



# City of Jonesboro

Municipal Center  
300 S. Church Street  
Jonesboro, AR 72401

## Meeting Agenda Finance & Administration Council Committee

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Tuesday, December 9, 2025

4:00 PM

Municipal Center, 300 S. Church

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### 1. CALL TO ORDER

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

### 3. APPROVAL OF MINUTES

[MIN-25:104](#) Minutes for the Finance Committee meeting on Tuesday, November 25, 2025.

Attachments: [Minutes](#)

### 4. NEW BUSINESS

#### *RESOLUTIONS TO BE INTRODUCED*

[RES-25:171](#) RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 405 N. ROGERS, PARCEL 01-144172-09200, OWNED BY SKY PARK HOLDINGS, LLC IN THE AMOUNT OF \$315

Sponsors: Code Enforcement and Finance

Attachments: [01. 405 N Rogers Notice of Violation.pdf](#)  
[02. 405 N Rogers Billing Request.pdf](#)  
[03. 405 N Rogers Mowing Invoice.pdf](#)  
[04. 405 N Rogers Council Notice.pdf](#)

[RES-25:172](#) RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 212 PECAN, PARCEL 01-144074-08400, OWNED BY SKY PARK HOLDINGS, LLC IN THE AMOUNT OF \$315

Sponsors: Code Enforcement and Finance

Attachments: [01. 212 Pecan Notice of Violation.pdf](#)  
[02. 212 Pecan Billing Request.pdf](#)  
[03. 212 Pecan Mowing Invoice.pdf](#)  
[04. 212 Pecan Council Notice.pdf](#)

[RES-25:173](#) RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 215 PECAN, PARCEL

01-144074-16800, OWNED BY SKY PARK HOLDINGS, LLC, IN THE AMOUNT OF \$315

**Sponsors:** Code Enforcement and Finance

**Attachments:** [01. Notice of Violation.pdf](#)  
[02. 215 Pecan Billing Request.pdf](#)  
[03. 215 Pecan Mowing Invoice.pdf](#)  
[05. 215 Pecan Council Notice.pdf](#)

**RES-25:174** RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 823 PARKVIEW, PARCEL 01-143251-00300, OWNED BY KYLE MICHAEL HAYNIE IN THE AMOUNT OF \$275

**Sponsors:** Code Enforcement and Finance

**Attachments:** [01. 823 Parkview Notice of Violation.pdf](#)  
[02. Billing Request.pdf](#)  
[03. 823 Parkview Mowing Invoice.pdf](#)  
[04. 823 Parkview City Council Notice.pdf](#)

**RES-25:175** RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1821 BROOKHAVEN, PARCEL 01-143243-04700, OWNED BY REGIONS BANK DBA REGIONS MORTGAGE IN THE AMOUNT OF \$315

**Sponsors:** Code Enforcement and Finance

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

**RES-25:176** RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 2612 CRAWFORD, PARCEL 01-144273-02300, OWNED BY RANDY & ALEY CRAWFORD IN THE AMOUNT OF \$275

**Sponsors:** Code Enforcement and Finance

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

**RES-25:177** RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 314 N ROGERS, PARCEL 01-144172-10400, OWNED BY KINGDOM ASSETS, LLC, IN THE AMOUNT OF \$275

**Sponsors:** Code Enforcement and Finance



**Attachments:**    [01. 314 N Rogers Notice of Violation.pdf](#)  
                              [02. 314 N Rogers Billing Request.pdf](#)  
                              [03. 314 N Rogers Mowing Invoice.pdf](#)  
                              [04. 314 N Rogers Council Notice.pdf](#)

**RES-25:178**    RESOLUTION BY THE JONESBORO CITY COUNCIL TO ENTER INTO A CONTRACT WITH SOUTHERN STATES FIRE, LLC TO PURCHASE 2 ROSENBAUER FIRE APPARATUSES

**Sponsors:**        Fire Department and Finance

**Attachments:**    [Jonesboro Viper Contract.pdf](#)  
                              [Jonesboro pumper contract.pdf](#)

**RES-25:179**    RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 2410 W. MATTHEWS, PARCEL 01-143143-01900, OWNED BY HANNAH GEORGE SR. IN THE AMOUNT OF \$290

**Sponsors:**        Code Enforcement and Finance

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

**RES-25:180**    RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 2412 W. MATTHEWS, PARCEL 01-143143-02500, OWNED BY HANNAH GEORGE SR. IN THE AMOUNT OF \$290

**Sponsors:**        Code Enforcement and Finance

**Attachments:**    [02. 2412 W Matthews Billing Request.pdf](#)  
                              [03. 2412 W Matthews Mowing Invoice.pdf](#)  
                              [04. 2412 W Matthews Council Notice.pdf](#)

**RES-25:181**    RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 2005 BUNKER HILL, PARCEL 01-143231-09800, OWNED BY UNICORN INVESTMENTS, LLC, IN THE AMOUNT OF \$275

**Sponsors:**        Code Enforcement and Finance

**Attachments:**    [01. 2005 Bunker Hill Notice of Violation.pdf](#)  
                              [02. 2005 Bunker Hill Billing Request.pdf](#)  
                              [03. 2005 Bunker Hill Mowing Invoice.pdf](#)  
                              [04. 2005 Bunker Hill Council Notice.pdf](#)

**RES-25:182**    RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1312 ROSEMOND, PARCEL 01-143243-08500, OWNED BY SMITH BROTHERS PROPERTIES LLC IN THE AMOUNT OF \$275

**Sponsors:** Code Enforcement and Finance

**Attachments:** [01. 1312 Rosemond Notice of Violation.pdf](#)  
[02. 1312 Rosemond Billing Request.pdf](#)  
[03. 1312 Rosemond Mowing Invoice.pdf](#)  
[04. 1312 Rosemond Council Notice.pdf](#)

**RES-25:183** RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 910 MARCOM, PARCEL 01-143251-04100, OWNED BY WILDA SEATS IN THE AMOUNT OF \$275

**Sponsors:** Code Enforcement and Finance

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

**RES-25:184** RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 616 E. OAK, PARCEL 01-144191-17500, OWNED BY JOYCE SCARBOROUGH IN THE AMOUNT OF \$275

**Sponsors:** Code Enforcement and Finance

**Attachments:** [01. 616 E Oak Notice of Violation.pdf](#)  
[02. 616 E Oak Billing Request.pdf](#)  
[03. 616 E Oak Mowing Invoice.pdf](#)  
[04. 616 E Oak Council Notice.pdf](#)

**RES-25:185** RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 5017 MT. CARMEL ROAD, PARCEL 01-133013-01500, OWNED BY KATHERINE ARTERBERRY IN THE AMOUNT OF \$365

**Sponsors:** Code Enforcement and Finance

**Attachments:** [01. 5017 Mt Carmel Rd Notice of Violation.pdf](#)  
[02. 5017 Mt Carmel Rd Billing Request.pdf](#)  
[03. 5017 Mt Carmel Rd Mowing Invoice.pdf](#)  
[04. 5017 Mt Carmel Council Notice.pdf](#)

**RES-25:186** RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1602 TONYA #A, PARCEL 01-144082-00210, OWNED BY MARTICULL, LLC, IN THE AMOUNT OF \$275

**Sponsors:** Code Enforcement and Finance

**Attachments:** [01. 1602 A Tonya Notice of Violation.pdf](#)  
[02. 1602 Tonya A Billing Request.pdf](#)  
[03. 1602 Tonya A Mowing Invoice.pdf](#)  
[04. 1602 Tonya A Council Notice.pdf](#)

**RES-25:187** BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1602 TONYA #B, PARCEL 01-144082-00200, OWNED BY MARTICULL, LLC, IN THE AMOUNT OF \$60

**Sponsors:** Code Enforcement and Finance

**Attachments:** [01. 1602 Tonya B Notice of Violation.pdf](#)  
[02. 1602 Tonya B Billing Request.pdf](#)  
[03. 1602 Tonya B Mowing Invoice.pdf](#)  
[04. 1602 Tonya B Council Notice.pdf](#)

**RES-25:188** RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 2106 COTTON, PARCEL 01-144271-20700, OWNED BY MICKAUL ROLLAND IN THE AMOUNT OF \$275

**Sponsors:** Code Enforcement and Finance

**Attachments:** [01. 2106 Cotton Notice of Violation.pdf](#)  
[02. 2106 Cotton Billing Request.pdf](#)  
[03. 2106 Cottong Mowing Invoice.pdf](#)  
[04. 2106 Cotton Council Notice.pdf](#)

**RES-25:189** RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 211 SCOTT, PARCEL 01-144172-05700, OWNED BY LINDA LOU LAMBERT IN THE AMOUNT OF \$275

**Sponsors:** Code Enforcement and Finance

**Attachments:** [01. 211 Scott Notice of Violation.pdf](#)  
[02. 211 Scott Billing Request.pdf](#)  
[03. 211 Scott Mowing Invoice.pdf](#)  
[04. 211 Scott Council Notice.pdf](#)

**RES-25:190** RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 700 MELODY, PARCEL 01-143244-27500, OWNED BY IGNACIO & EMILEE PATINO IN THE AMOUNT OF \$275

**Sponsors:** Code Enforcement and Finance

**Attachments:** [01. 700 Melody Notice of Violation.pdf](#)  
[02. 700 Melody Billing Request.pdf](#)  
[03. 700 Melody Mowing Invoice.pdf](#)  
[04. 700 Melody Council Notice.pdf](#)

**RES-25:191** RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 5321 BRODY DR., PARCEL 01-144114-30900, OWNED BY AVHS AR, LLC, IN THE AMOUNT OF \$275

**Sponsors:** Code Enforcement and Finance

**Attachments:**    [01. 5321 Brody Dr. Notice of Violation.pdf](#)  
                              [02. 5321 Brody Billing Request.pdf](#)  
                              [03. 5321 Brody Dr. Mowing Invoice.pdf](#)  
                              [04. 5321 Brody Council Notice.pdf](#)

**RES-25:192**    RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 5112 RICHARDSON, PARCEL 01-134033-01900, OWNED BY ASHLEY MICHELLE VANGUARDIA IN THE AMOUNT OF \$315

**Sponsors:**    Code Enforcement and Finance

**Attachments:**    [01. 5112 Richardson Notice of Violation.pdf](#)  
                              [02. 5112 Richardson Billing Request.pdf](#)  
                              [03. 5112 Richardsdon Mowing Invoice.pdf](#)  
                              [04. 5112 Richardson Council Notice.pdf](#)

**RES-25:193**    RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1507 RAINS, PARCEL 01-144194-16700, OWNED BY ESB PROPERTIES, LLC, IN THE AMOUNT OF \$275

**Sponsors:**    Code Enforcement and Finance

**Attachments:**    [01. 1507 Rains Notice of Violation.pdf](#)  
                              [02. 1507 Rains Billing Request.pdf](#)  
                              [03. 1507 Rains Mowing Invoice.pdf](#)  
                              [04. 1507 Rains Council Notice.pdf](#)

**RES-25:194**    A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS TO ENTER INTO AN AGREEMENT WITH PICKERING TO PROVIDE PROFESSIONAL SERVICES FOR PROSPECT ROAD MULTI-USE TRAIL

**Sponsors:**    Engineering

**Attachments:**    [Prospect Rd Multi-use Trail Proposal.pdf](#)

**RES-25:195**    RESOLUTION BY THE JONESBORO CITY COUNCIL TO ACCEPT AN IN-KIND LAND DONATION OF 2 ACRES +/- OF LAND, VALUED AT \$876,000 AND AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH BLAZER LAND HOLDINGS, LLC

**Sponsors:**    Mayor's Office

**Attachments:**    [6106 Southwest Drive Survey and Development Site Plan.pdf](#)  
                              [6106 Southwest Drive Appraisal Summary.pdf](#)  
                              [Agreement for Land Donation.12.4.pdf](#)  
                              [Warranty Deed.rev.1.pdf](#)

**RES-25:196**    A RESOLUTION PROVIDING FOR THE ADOPTION OF A BUDGET FOR THE CITY OF JONESBORO, ARKANSAS, FOR THE TWELVE (12) MONTHS BEGINNING JANUARY 1, 2026, AND ENDING DECEMBER 31, 2026, APPROPRIATING MONEY FOR EACH ITEM OF EXPENDITURE THEREIN PROVIDED FOR; AND FOR OTHER PURPOSES

**Sponsors:** Finance and Mayor's Office

**Attachments:** [2026 Budget - Copy.pdf](#)

**RES-25:197** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS TO AMEND THE CITY SALARY AND ADMINISTRATION PLAN BY INCLUDING UPDATED PAY RANGES, JOB TITLES AND GRADES

**Sponsors:** Finance, Mayor's Office and Human Resources

**Attachments:** [Revised Pay Grades & Salaries effective January 2026.pdf](#)

**RES-25:198** A RESOLUTION BY THE JONESBORO CITY COUNCIL TO ACCEPT AN OFFER AND ENTER INTO A CONTRACT TO PURCHASE PROPERTY, AND END DUAL LITIGATION EFFORTS BETWEEN THE CITY OF JONESBORO AND LAUREL PARK, LLC

**Sponsors:** Mayor's Office

**Attachments:** [Main - Washington property survey comprehensive.pdf](#)

**5. PENDING ITEMS**

**6. OTHER BUSINESS**

**7. PUBLIC COMMENTS**

**8. ADJOURNMENT**



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: MIN-25:104

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**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Minutes

Minutes for the Finance Committee meeting on Tuesday, November 25, 2025.



# City of Jonesboro

Municipal Center  
300 S. Church Street  
Jonesboro, AR 72401

## Meeting Minutes Finance & Administration Council Committee

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Tuesday, November 25, 2025

4:00 PM

Municipal Center, 300 S. Church

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### 1. CALL TO ORDER

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

**Present** 7 - Joe Hafner; Charles Coleman; Ann Williams; John Street; David McClain; Brian Emison and Anthony Coleman

### 3. APPROVAL OF MINUTES

[MIN-25:100](#)

Minutes for the Finance Committee meeting on Tuesday, November 13, 2025.

**Attachments:** [Minutes](#)

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

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

### 4. NEW BUSINESS

#### *RESOLUTIONS TO BE INTRODUCED*

[RES-25:164](#)

A RESOLUTION AUTHORIZING THE CITY OF JONESBORO TO APPROVE THE ADOPTION AGREEMENT AND AMENDMENT ONE FOR THE CITY OF JONESBORO, ARKANSAS NON-UNIFORMED EMPLOYEES 457 (b) RETIREMENT SAVINGS PLAN AND TRUST

**Sponsors:** Finance

**Attachments:** [01 - 311COJ 457\(b\) Amendment One\\_Final.pdf](#)  
[02 - 311COJ 457\(b\) Adopting Resolution\\_Final.pdf](#)  
[03 - 311COJ 457\(b\) SMM\\_Final.pdf](#)

*Councilmember David McClain said, Mr. Chairman the only question I have was what's the difference between what's been done in the past? I see it says we have non-uniform. April, will you open that up? City Clerk April Leggett said, elected officials didn't have the opportunity to participate. Councilmember David McClain said, got it, got it. Okay, okay. Non-uniform, so that's going to be Sanitation, Streets. Finance Department Director Steve Purtee approached the podium and said, yes in 2012 the*

city adopted the non-uniform retirement plan. It included the retirement savings plan and the matching 401(a) and the 457(b), which was the matching portion. That plan specifically excluded uniform personnel and elected officials. With First Security Bank's they've been our trustee from day one on this. We were required to find a new record keeper and Milliman is providing that service now. We also are taking the opportunity to open this up for uniformed personnel and elected officials to be part of that 457(b) plan. Which they will be able to make elected contributions that aren't going to be matched by the city. Those individuals currently have access to a nationwide plan and the old Arkansas Diamond, I think that's one that's been around for many, many years. There are few participants in each of those. This just gives them another opportunity for retirement savings. It's no cost to the city. There's obviously no deferred liability in the future on this, so we just kind of see this as an additional benefit for them. Very simply, it's just removing the exclusion for those individuals off of this 457(b) plans. Councilmember David McClain said, so if they want to contribute. Finance Department Director Steve Purtee said, they will be able to contribute. Councilmember David McClain said, got it, okay, thank you. Sorry one more. So this is in addition to, if I'm non-uniformed I can already contribute to the 401(a), then I can contribute to this also? Finance Department Director Steve Purtee said, correct. Currently the non-uniformed contribute to the 457(b), which is the retirement savings plan. The city matches that contribution through the 401(a) defined contribution plan. That second plan is the one that these individuals are not eligible for that plan. They have LOPFI. They already have all of that. You know they have access to the other 457(b) plan as well. Councilmember David McClain said, okay thank you.

Councilmember Dr. Anthony Coleman said, just a follow up question chairman. The non-uniformed and then the elected officials those, from my understanding and reading, is for those full-time elected officials, right? Finance Department Director Steve Purtee nodded his head yes. Councilmember Dr. Anthony Coleman said, I'm saying because when I read it, it said employees that work less than 40 hours. That's what I read. Did y'all read it? Finance Department Director Steve Purtee said, I don't remember that being in there, but I'll scour back through that. Councilmember Dr. Anthony Coleman said, it was an attachment. Finance Department Director Steve Purtee said, yeah in the attachment you're correct. It does indicate that. It is not intended for part-time employees. Councilmember Dr. Anthony Coleman said, I just wanted to make sure that was understood. I was just saying that included elected officials because it doesn't say that on there. I'm just making sure that's on the record. Finance Department Director Steve Purtee said, that's correct, yeah.

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

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

[RES-25:166](#)

A RESOLUTION REQUESTING FREE UTILITY SERVICES FROM CITY WATER AND LIGHT FOR TRAFFIC SIGNALS

**Sponsors:** Engineering

Chairman Joe Hafner said, and I bet Mr. Street would like to be recused from this because of his position on the City Water & Light Board of Directors. Councilmember John Street said, very good, yes sir.

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



**Aye:** 5 - Charles Coleman;Ann Williams;David McClain;Brian Emison and Anthony Coleman

**Abstain:** 1 - John Street

**5. PENDING ITEMS**

**6. OTHER BUSINESS**

*Councilmember David McClain said, just a question. How soon do you think we'll see budget book? Next week? Week after? Finance Department Director Steve Purtee approached the podium and said, we are having our final meetings relative to the draft document that will be placed in a binder and made available in the back hallway, just as it has been for the last several years. I'm sure that the mayor will notify the City Council when that's available. We'll certainly make sure that that's out there. Councilmember David McClain said, thank you.*

**7. PUBLIC COMMENTS**

**8. ADJOURNMENT**

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

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



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:171

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**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,  
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 405 N. ROGERS,  
PARCEL 01-144172-09200, OWNED BY SKY PARK HOLDINGS, LLC IN THE AMOUNT  
OF \$315

LEGAL DESCRIPTION: PYLES 2ND ADD PT NW 17-14-4

WHEREAS, SKY PARK HOLDINGS, LLC, the owner of record, was properly notified of a  
code violation at 405 N. Rogers, and refused to remove or correct the conditions identified by  
the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 20th of August  
2025 using city funds in the amount of \$315; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 405 N. Rogers.



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

870-933-4658

AFFIDAVIT

SKY PARK HOLDINGS LLC

3562 CLAYBOURNE CT

NEWBURY PARK, CA 91320

RE: 405 N ROGERS ST

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 4th day of August, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 4th day of August, 2025.

  
Notary Public

My commission expires: 10 March 2034



## ***Notice of Violation***

08/04/2025

SKY PARK HOLDINGS LLC  
3562 CLAYBOURNE CT  
NEWBURY PARK CA 91320

Case #: 254860

In regards to property located at: 405 N ROGERS ST, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the property is very overgrown and needs to be mowed and kept maintained. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 08/12/2025. If the issue is not corrected by the date listed, the City will hire a contractor to mow the property, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

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

870-604-5579

Sincerely,

Jessica Allred  
Code Enforcement Officer  
P.O. Box 1845  
Jonesboro, AR 72403

U.S. Postal Service™  
**CERTIFIED MAIL® RECEIPT**  
*Domestic Mail Only*

For delivery information, visit our website at [www.usps.com](http://www.usps.com)®.

OFFICIAL USE

Certified Mail Fee

\$

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

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

Postmark  
Here

Postage

\$

Total Postage and Fees

\$

Sender's Name

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

City, State, ZIP+4®

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

See Reverse for Instructions



Sky Park Holdings LLC  
3562 Claybourne CT  
Newbury Park CA 91320

15

9589 0710 5238 0225 0120 6856 11



**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 9-11-2025

To: Tosha Moss

Case #: 254860

Property Address: 405 N Rogers  
Jonesboro, AR 72401

APN# 01-144172-09200

Letter Sent on: 8-04-2025

Comply by Date: 6-12-2025

Date of Mowing: 8-20-2025

Need to send the following charges to this person.

SKY PARK HOLDING LLC  
3562 CLAYBOURNE COURT  
NEWBURY PARK, CA 91320

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

Thank you,

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



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

870-933-4658

AFFIDAVIT

Sky Park Holdings LLC

3562 Claybourne Court

Newbury Park, CA 91320

RE: 212 Pecan, 212 Pecan & 405 N Rogers

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 18th day of September, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 18th day of September, 2025.

  
Notary Public

My commission expires: 10 March 2034

254860



DATE	INVOICE NO
9/11/2025	0069869

BILL TO
Sky Park Holdings LLC 3562 Claybourne Court Newbury Park, CA 91320

DUE DATE
10/22/2025
BALANCE

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
Filing Fee - 405 N Rogers	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 405 N Rogers	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 405 N Rogers	1.00	100.00	100.00	0.00	0.00	100.00
INVOICE TOTAL:			315.00	0.00	0.00	315.00

PLEASE DETACH BOTTOM PORTION &amp; REMIT WITH YOUR PAYMENT

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

Customer Name: Sky Park Holdings LLC  
 Customer No: 024895  
 Account No: 0036038 - Code Enforcement Charges - 405 N Rogers

DUE DATE	INVOICE NO
10/22/2025	0069869

Please remit payment by the due date to:

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

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

Invoice Total: 315.00  
 Discounts: 0.00  
 Credit Applied: 0.00  
 Ending Balance: 315.00

INVOICE BALANCE: \$315.00  
 AMOUNT PAID: \_\_\_\_\_



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

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

Postage

\$

**Total Postage and Fees**

\$

Sent To **Sky Park Holdings LLC**

Street and Apt. No. or PO Box No.

**3562 Claybourne Court**

City, State, ZIP+4<sup>®</sup>

**Newbury Park, CA 91320**

Postmark  
Here

SEP 18 2025

JONESBORO, AR 72401

**19**



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

870-933-4658

AFFIDAVIT

Sky Park Holdings LLC

3562 Claybourne Court

Newbury Park, CA 91320

RE: 405 N Rogers, 212 Pecan, & 215 Pecan

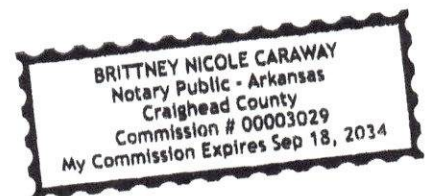
I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed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

Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

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

BCerny  
Notary Public

My commission expires: 9/18/34





Invoice# : 0069869
--------------------

Case# : 254860
----------------

Notice Mailed Prior to 11/07/2025

Sky Park Holdings LLC  
3562 Claybourne Court  
Newbury Park, CA 91320

Subject: 405 N Rogers Parcel# 01-144172-09200

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you,

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

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

48 4998 902E 0225 0720 6856

OFFICIAL USE

\$

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

\$

\$

**SKY PARK HOLDINGS LLC**

**3562 CLAYBOURNE COURT**

**NEWBURY PARK, CA 91320**

**See Reverse for Instructions**

**22**



Invoice# : 0069876
Case# : 255246

Notice Mailed Prior to 11/07/2025

Sky Park Holdings LLC  
3562 Claybourne Court  
Newbury Park, CA 91320

Subject: 215 Pecan Parcel# 01-144074-16800

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you,

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

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

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

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

Postage

\$

Total Postage and Fees

\$

Sent To

**SKY PARK HOLDINGS LLC**

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

**3562 CLAYBOURNE COURT**

City, State, ZIP+4<sup>®</sup>

**NEWBURY PARK, CA 91320**

Postmark  
Here

NOV 07 2025

WILMINGTON, AR 72401

24



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:172

---

**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,  
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 212 PECAN, PARCEL  
01-144074-08400, OWNED BY SKY PARK HOLDINGS, LLC IN THE AMOUNT OF \$315

LEGAL DESCRIPTION: HAYES SECOND ADDITION LOTS 11-12-13-14-15-16 E 2 1/2 OF  
LOTS 6-7-8-9- 10

WHEREAS, SKY PARK HOLDINGS, LLC, the owner of record, was properly notified of a  
code violation at 212 Pecan, and refused to remove or correct the conditions identified by the  
code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 21st of August  
2025 using city funds in the amount of \$315; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 212 Pecan.





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

870-933-4658

AFFIDAVIT

SKY PARK HOLDINGS LLC

3562 CLAYBOURNE CT

NEWBURY PARK, CA 91320

RE: 212 PECAN

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 12th day of June, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 12th day of June, 2025.

  
Notary Public

My commission expires: 10 March 2034





## ***Notice of Violation***

06/11/2025

SKY PARK HOLDINGS LLC  
3562 CLAYBOURNE CT  
NEWBURY PARK CA 91320

Case #: 253350

In regards to property located at: 212 PECAN, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the property is very overgrown and needs to be mowed and kept maintained. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 06/19/2025. If the issue is not corrected by the date listed, the City will hire a contractor to mow the property, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

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

870-604-5579

Sincerely,

Jessica Allred  
Code Enforcement Officer  
P.O. Box 1845  
Jonesboro, AR 72403

9589 0710 5270 2238 0425 52

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

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

Postage

\$

Total Postage and Fees

\$

Send To

Street and Apt. No., or P.O. Box No.

City, State, ZIP+4®

SKY Park Holdings LLC  
3562 Claybourne CT  
Newbury Park CA 91320

28



**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 9-11-2025

To: Tosha Moss

Case #: 255245

Property Address: 212 Pecan  
Jonesboro, AR 72401

APN# 01-144074-08400

Letter Sent on: 6-11-2025  
Comply by Date: 6-19-2025  
Date of Mowing: 8-21-2025

Need to send the following charges to this person.  
SKY PARK HOLDINGS LLC  
3562 CLAYBOURNE CT  
NEWBURY PARK , CA 91320

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

Thank you,

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



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

870-933-4658

AFFIDAVIT

Sky Park Holdings LLC

3562 Claybourne Court

Newbury Park, CA 91320

RE: 212 Pecan, 212 Pecan & 405 N Rogers

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 18th day of September, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 18th day of September, 2025.

  
Notary Public

My commission expires: 10 March 2034

255245



DATE	INVOICE NO
9/11/2025	0069875

<b>BILL TO</b>
Sky Park Holdings LLC 3562 Claybourne Court Newbury Park, CA 91320

DUE DATE
10/22/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						315.00
Code Enforcement Charges:						
Filing Fee - 212 Pecan	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 212 Pecan	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 212 Pecan	1.00	100.00	100.00	0.00	0.00	100.00
<b>INVOICE TOTAL:</b>			<b>315.00</b>	<b>0.00</b>	<b>0.00</b>	<b>315.00</b>

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Sky Park Holdings LLC  
Customer No: 024895  
Account No: 0035987 - Code Enforcement Charges - 212 Pecan

DUE DATE	INVOICE NO
10/22/2025	0069875

Please remit payment by the due date to:

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

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

Invoice Total: 315.00  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 630.00

**INVOICE BALANCE: \$315.00**  
**AMOUNT PAID: \_\_\_\_\_**

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

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

Postmark  
Here

SEP 18 2025

Postage

\$

**Total Postage and Fees**

\$

Sent To **Sky Park Holdings LLC**

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

**3562 Claybourne Court**

City, State, ZIP+4<sup>®</sup>

**Newbury Park, CA 91320**

**32**



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

870-933-4658

AFFIDAVIT

Sky Park Holdings LLC

3562 Claybourne Court

Newbury Park, CA 91320

RE: 405 N Rogers, 212 Pecan, & 215 Pecan

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

Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

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

BCerny  
Notary Public

My commission expires: 9/18/34







Invoice# : 0069875
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Case# : 255245
----------------

Notice Mailed Prior to 11/07/2025

Sky Park Holdings LLC  
3562 Claybourne Court  
Newbury Park, CA 91320

Subject: 212 Pecan Parcel# 01-144074-08400

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you,

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

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



9589 0710 5270 0720 3206 8664 84

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

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

Postage

\$

**Total Postage and Fees**

\$

Sent To

**SKY PARK HOLDINGS LLC**

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

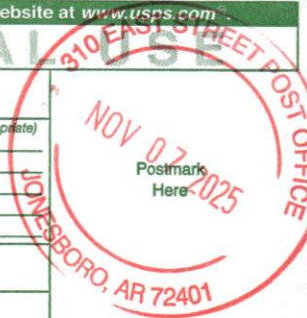
**3562 CLAYBOURNE COURT**

City, State, ZIP+4®

**NEWBURY PARK, CA 91320**

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

See Reverse for Instructions



**35**



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:173

---

**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,  
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 215 PECAN, PARCEL  
01-144074-16800, OWNED BY SKY PARK HOLDINGS, LLC, IN THE AMOUNT OF \$315

LEGAL DESCRIPTION: WATKINS REPLAT OF LOTS 31 THRU 38 OF BLK 7 R L  
HAYES 2ND ADD LOT A

WHEREAS, SKY PARK HOLDINGS, LLC, the owner of record, was properly notified of a  
code violation at 215 Pecan, and refused to remove or correct the conditions identified by the  
code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 21st of August  
using city funds in the amount of \$315; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 215 Pecan.



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

870-933-4658

AFFIDAVIT

SKY PARK HOLDINGS LLC

3562 CLAYBOURNE CT

NEWBURY PARK, CA 91320

RE: 215 PECAN

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 12<sup>th</sup> day of June, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 12<sup>th</sup> day of June, 2025.

  
Notary Public

My commission expires: 10 March 2034



## ***Notice of Violation***

06/11/2025

SKY PARK HOLDINGS LLC  
3562 CLAYBOURNE CT  
NEWBURY PARK CA 91320

Case #: 253352

In regards to property located at: 215 PECAN, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the property is very overgrown and needs to be mowed and kept maintained. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 06/19/2025. If the issue is not corrected by the date listed, the City will hire a contractor to mow the property, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

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

870-604-5579

Sincerely,

A handwritten signature in black ink, appearing to read "Jessica Allred".

Jessica Allred  
Code Enforcement Officer  
P.O. Box 1845  
Jonesboro, AR 72403

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Certified Mail Fee

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

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

Postmark  
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Postage

\$

Total Postage and Fees

\$

Sent To

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

City, State, ZIP+4®

39



**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 9-11-2025

To: Tosha Moss

Case #: 255246

Property Address: 215 Pecan  
Jonesboro, AR 72401

APN# 01-144074-16800

Letter Sent on: 6-11-2025  
Comply by Date: 6-19-2025  
Date of Mowing: 8-21-2025

Need to send the following charges to this person.

SKY PARK HOLDINGS LLC  
3562 CLAYBOURNE CT  
NEWBURY PARK , CA 91320

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

Thank you,

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



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

870-933-4658

AFFIDAVIT

Sky Park Holdings LLC

3562 Claybourne Court

Newbury Park, CA 91320

RE: 212 Pecan, 212 Pecan & 405 N Rogers

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 18th day of September, 2025.

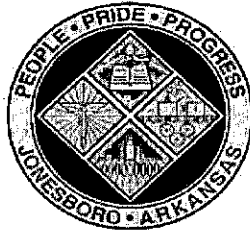
Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 18th day of September, 2025.

  
Notary Public

My commission expires: 10 March 2034

255246



DATE	INVOICE NO
9/11/2025	0069876

<b>BILL TO</b>
Sky Park Holdings LLC 3562 Claybourne Court Newbury Park, CA 91320

						DUE DATE
						10/22/2025
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						315.00
Code Enforcement Charges:						
Filing Fee - 215 Pecan	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 215 Pecan	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 215 Pecan	1.00	100.00	100.00	0.00	0.00	100.00
<b>INVOICE TOTAL:</b>			<b>315.00</b>	<b>0.00</b>	<b>0.00</b>	<b>315.00</b>

PLEASE DETACH BOTTOM PORTION &amp; REMIT WITH YOUR PAYMENT

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

Customer Name: Sky Park Holdings LLC  
 Customer No: 024895  
 Account No: 0035986 - Code Enforcement Charges - 215 Pecan

DUE DATE	INVOICE NO
10/22/2025	0069876

Please remit payment by the due date to:

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

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

Invoice Total: 315.00  
 Discounts: 0.00  
 Credit Applied: 0.00  
 Ending Balance: 630.00  
**INVOICE BALANCE: \$315.00**  
**AMOUNT PAID: \_\_\_\_\_**



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

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

Postage

\$

**Total Postage and Fees**

\$

Sent To **Sky Park Holdings LLC**

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

**3562 Claybourne Court**

City, State, ZIP+4<sup>®</sup>

**Newbury Park, CA 91320**

Postmark  
Here

SEP 18 2025

JONESBORO, AR 72401

**43**



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

870-933-4658

AFFIDAVIT

Sky Park Holdings LLC

3562 Claybourne Court

Newbury Park, CA 91320

RE: 405 N Rogers, 212 Pecan, & 215 Pecan

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

Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

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

BCerny  
Notary Public

My commission expires: 9/18/34





Invoice# : 0069876
Case# : 255246

Notice Mailed Prior to 11/07/2025

Sky Park Holdings LLC  
3562 Claybourne Court  
Newbury Park, CA 91320

Subject: 215 Pecan Parcel# 01-144074-16800

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you,

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

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

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OFFICIAL USE

Certified Mail Fee

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

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

Postage

\$

Total Postage and Fees

\$

Sent To

**SKY PARK HOLDINGS LLC**

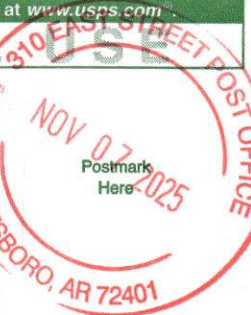
Street and Apt. No., or PO Box No.

**3562 CLAYBOURNE COURT**

City, State, ZIP+4®

**NEWBURY PARK, CA 91320**

Postmark  
Here



**46**

9589 0710 5270 3206 8664 84



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

**File Number: RES-25:174**

---

**Agenda Date:**

**Version: 1**

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,  
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 823 PARKVIEW,  
PARCEL 01-143251-00300, OWNED BY KYLE MICHAEL HAYNIE IN THE AMOUNT  
OF \$275

LEGAL DESCRIPTION: HONEYCUTT'S FIRST ADDITION PT NW NE NE

WHEREAS, KYLE MICHAEL HAYNIE, the owner of record, was properly notified of a code violation at 823 Parkview, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 20th of April 2025 using city funds in the amount of \$275; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 823 Parkview.



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

870-933-4658

AFFIDAVIT

HAYNIE KYLE MICHAEL

823 PARKVIEW ST

JONESBORO, AR 72401

RE: 823 PARKVIEW

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 16th day of July, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 16th day of July, 2025.

  
Notary Public

My commission expires: 10 March 2034



## ***Notice of Violation***

07/16/2025

HAYNIE KYLE MICHAEL  
823 PARKVIEW ST  
JONESBORO AR 72401

Case #: 254145

In regards to property located at: 823 PARKVIEW, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the property has overgrown grass and weeds that must be mowed. Please mow and trim entire property including ditch. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 07/26/2025. If the issue is not corrected by the date listed, the City will hire a contractor to come and mow the property, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

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

(870)351-4258

Sincerely,

A handwritten signature in black ink, appearing to read "Hannah Gossett".

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

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

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

Postage

\$

Total Postage and Fees

\$

Send To:

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

City, State, ZIP+4®

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

See Reverse for Instructions



50

Haynie Kyle Michael  
823 Parkview St  
Jonesboro AR 72401

9589 0710 5270 2238 0440 68





**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 9-11-2025

To: Tosha Moss

Case #: 254145

Property Address: 823 Parkview  
Jonesboro, AR 72401

APN# 01-143251-00300

Letter Sent on: 7-16-2025

Comply by Date: 7-26-2025

Date of Mowing: 8-20-2025

Need to send the following charges to this person.

KYLE MICHAEL HAYNIE  
823 PARKVIEW ST  
JONESBORO, AR 72401

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

Thank you,

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



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

870-933-4658

AFFIDAVIT

Kyle Michael Hayne

823 Parkview

Jonesboro, AR 72401

RE: 823 Parkview

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 18<sup>th</sup> day of September, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 18<sup>th</sup> day of September, 2025.

  
Notary Public

My commission expires: 10 March 2034

254145



DATE	INVOICE NO
9/11/2025	0069870

<b>BILL TO</b>
Kyle Michael Hayne 823 Parkview Jonesboro, AR 72401

DUE DATE
10/22/2025

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

PREVIOUS OUTSTANDING BALANCE 0.00

Code Enforcement Charges:

Filing Fee - 823 Parkview	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 823 Parkview	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 823 Parkview	1.00	60.00	60.00	0.00	0.00	60.00

**INVOICE TOTAL: 275.00 0.00 0.00 275.00**

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Kyle Michael Hayne  
Customer No: 024999  
Account No: 0036039 - Code Enforcement Charges

DUE DATE	INVOICE NO
10/22/2025	0069870

Please remit payment by the due date to:

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

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

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

**INVOICE BALANCE: \$275.00**  
**AMOUNT PAID: \_\_\_\_\_**

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

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

Postmark  
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Postage

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**Total Postage and Fees**

\$

Sent To

**Kyle Michael Hayne**

Street address, Apt. No., Box No.

**823 Parkview**

City, State, ZIP+4®

**Jonesboro, AR 72401**

**54**



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

870-933-4658

AFFIDAVIT

Kyle Michael Haynie

823 Parkview

Jonesboro, AR 72401

RE: 823 Parkview

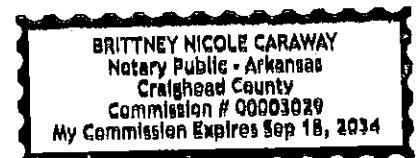
I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed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

Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

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

Notary Public

My commission expires: 9/18/34





Invoice# : 0069870
--------------------

Case# : 254145
----------------

Notice Mailed Prior to 11/07/2025

Kyle Michael Haynie  
823 Parkview  
Jonesboro, AR 72401

Subject: 823 Parkview Parcel# 01-143251-00300

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you,

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

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

9589 0710 5270 3206 8665 07

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

Postmark  
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Postage

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**Total Postage and Fees**

\$

Sent To **KYLE MICHAEL HAYNIE**

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

**823 PARKVIEW**

City, State, ZIP+4®

**JONESBORO, AR 72401**

**57**



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:175

**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,  
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1821 BROOKHAVEN,  
PARCEL 01-143243-04700, OWNED BY REGIONS BANK DBA REGIONS MORTGAGE  
IN THE AMOUNT OF \$315

LEGAL DESCRIPTION: BROOKHAVEN ADD 75X174X75X169

WHEREAS, REGIONS BANK DBA REGIONS MORTGAGE, the owner of record, was properly notified of a code violation at 1821 Brookhaven, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 20th of August 2025 using city funds in the amount of \$315; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 1821 Brookhaven.

LEGAL DESCRIPTION: BROOKHAVEN ADD 75X174X75X169

WHEREAS, REGIONS BANK DBA REGIONS MORTGAGE, the owner of record, was properly notified of a code violation at 1821 Brookhaven, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 20th of August 2025 using city funds in the amount of \$315; and,

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

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



Section 1: The city should proceed with placing a lien on the property located at 1821 Brookhaven.



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

870-933-4658

AFFIDAVIT

REGIONS BANK DBA REGIONS MORTGAGE

1900 FIFTH AVENUE NORTH BIRMINGHAM A

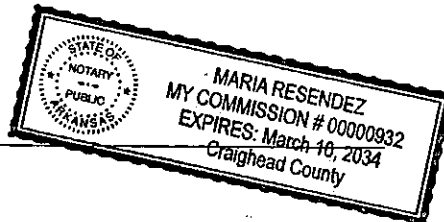
NORTH BIRMINGHAM , AL 35203-

RE: 1821 BROOKHAVEN

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

Eric Schmett  
Jonesboro Code Enforcement

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

  
Notary Public

My commission expires: 10 March 2034



## ***Notice of Violation***

08/07/2025

REGIONS BANK DBA REGIONS MORTGAGE  
1900 FIFTH AVENUE NORTH BIRMINGHAM A  
NORTH BIRMINGHAM AL 35203-

Case #: 254989

In regards to property located at: 1821 BROOKHAVEN, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the property has overgrown grass and weeds that must be mowed. Please mow and trim entire property including ditch. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 08/17/2025. If the issue is not corrected by the date listed, the City will hire a contractor to come and mow the property, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

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

(870)351-4258

Sincerely,

A handwritten signature in black ink, appearing to read "Hannah Gossett".

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

o

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

Postmark  
Here

Postage

\$

Total Postage and Fees

\$

Send to

Street and Apt. No., PO Box No.

City, State, ZIP+4®

Regions Bank DBA Regions Mortgage  
1900 Fifth Ave N Birmingham 62  
N Birmingham AL 35203

9589 0710 5228 0408 79



**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 9-11-2025

To: Tosha Moss

Case #: 254989

Property Address: 1821 Brookhaven  
Jonesboro, AR 72401

APN# 01-143243-04700

Letter Sent on: 8-07-2025

Comply by Date: 6-17-2025

Date of Mowing: 8-20-2025

Need to send the following charges to this person.  
REGIONS BANK DBA REGIONS MORTGAGE  
1900 FIFTH AVENUE NORTH BIRMINGHAM A  
NORTH BIRMINGHAM , AL 35203

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

Thank you,

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



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

870-933-4658

AFFIDAVIT

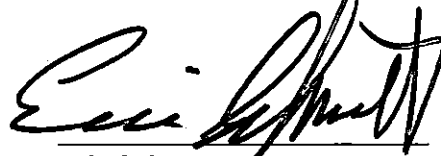
Regions Bank DBA Regions Mortgage

1900 5th Avenue N Birmingham A

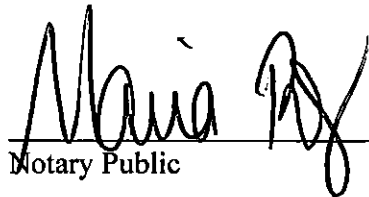
North Birmingham, AL 35203

RE: 1821 Brookhaven

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 18th day of September, 2025.

  
Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 18th day of September, 2025.

  
Notary Public



My commission expires: 10 March 2034

254989



DATE	INVOICE NO
9/11/2025	0069871

<b>BILL TO</b>
Regions Bank dba Regions Mortgage 1900 5th Avenue N Birmingham A North Birmingham, AL 35203

DUE DATE
10/22/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
Filing Fee - 1821 Brookhaven	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 1821 Brookhaven	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 1821 Brookhaven	1.00	100.00	100.00	0.00	0.00	100.00
<b>INVOICE TOTAL:</b>			<b>315.00</b>	<b>0.00</b>	<b>0.00</b>	<b>315.00</b>

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Regions Bank  
Customer No: 025000  
Account No: 0036040 - Code Enforcement Charges

DUE DATE	INVOICE NO
10/22/2025	0069871

Please remit payment by the due date to:

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

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

Invoice Total: 315.00  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 315.00

**INVOICE BALANCE: \$315.00**  
**AMOUNT PAID: \_\_\_\_\_**

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**OFFICIAL USE**

Certified Mail Fee

\$

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

☐ Return Receipt (hardcopy)

☐ Return Receipt (electronic)

☐ Certified Mail Restricted Delivery

☐ Adult Signature Required

☐ Adult Signature Restricted Delivery

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\$

Postmark  
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SEP 18 2025

JONESBORO AR 72401

Postage

\$

Total Postage and Fees

\$

**REGIONS BANK DBA REGIONS MORTGAGE**

Sent To

Street and City, State, ZIP+4®  
**1900 FIFTH AVENUE NORTH BIRMINGHAM A**

City, State, ZIP+4®  
**NORTH BIRMINGHAM, AL 35203**

**66**





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

870-933-4658

AFFIDAVIT

Regions Bank DBA Regions Mortgage

1900 5th Avenue N Birmingham A

North Birmingham, AL 35203

RE: 1821 Brookhaven

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

\_\_\_\_\_  
Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

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

\_\_\_\_\_  
Notary Public

My commission expires: 9/18/34

BRITTNEY NICOLE CARAWAY  
Notary Public - Arkansas  
Craighead County  
Commission # 00003029  
My Commission Expires Sep 18, 2034



Invoice# : 0069871
Case# : 254989

Notice Mailed Prior to 11/07/2025

Regions BankDBA Regions Mortgage  
1900 5th Avenue N Birmingham A  
North Birmingham, AL 35203

Subject: 1821 Brookhaven Parcel# 01-143243-04700

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you,

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

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

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

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

Postmark  
Here

Postage

\$

**Total Postage and Fees**

\$

Sent To **REGIONS BANK DBA REGIONS MORTGAGE**

Street or P.O. Box **1900 5TH AVENUE N BIRMINGHAM A**

City, State, ZIP+4<sup>®</sup> **NORTH BIRMINGHAM, AL 35203**

**69**



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:176

---

**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

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

LEGAL DESCRIPTION: NE JB NETTLETON CITY

WHEREAS, RANDY & ALEY CRAWFORD, the owner of record, was properly notified of a  
code violation at 2612 Crawford, and refused to remove or correct the conditions identified by  
the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 21st of August  
2025 using city funds in the amount of \$275; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 2612  
Crawford.



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

870-933-4658

AFFIDAVIT

CRAWFORD RANDY & ALEY

PO BOX 16354

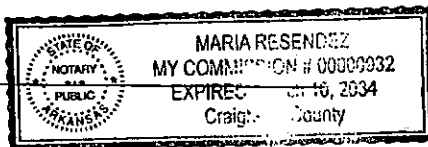
JONESBORO, AR 72403-6705

RE: 2612 CRAWFORD DR

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 31<sup>st</sup> day of March, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 31<sup>st</sup> day of March, 2025.

  
Notary Public

My commission expires: 10 March 2034



## ***Notice of Violation***

03/31/2025

CRAWFORD RANDY & ALEY  
PO BOX 16354  
JONESBORO AR 72403-6705

Case #: 251516

In regards to property located at: 2612 CRAWFORD DR, JONESBORO, Arkansas 72401

Our records show that you own the property listed above. We have observed that the property needs mowed and trimmed. Property needs to be mowed at least every two weeks. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 04/11/2025. If the issue is not corrected by the date listed, the City will send our contractor to mow and trim, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

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

**30-5 Unsightly or Unsanitary Conditions**

Call me direct at 870-273-2129 as soon as you receive this letter. Please read the last line of this letter very carefully.

Sincerely,

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

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

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

Postmark  
Here

Postage

\$

**Total Postage and Fees**

\$

Sent To

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

City, State, ZIP+4®

Crawford Randy & Aley  
PO BOX 16354  
Jonesboro AR 72403-6705<sup>73</sup>



9589 0710 5270 2238 0452 25



**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 9-11-2025

To: Tosha Moss

Case #: 255268

Property Address: 2612 Crawford  
Jonesboro, AR 72401

APN# 01-144273-02300

Letter Sent on: 3-31-2025  
Comply by Date: 4-11-2025  
Date of Mowing: 8-21-2025

Need to send the following charges to this person.  
CRAWFORD RANDY & ALEY  
PO BOX 16354  
JONESBORO, AR 72403-6705

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

Thank you,

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





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

870-933-4658

AFFIDAVIT

Randy & Aley Crawford

PO Box 16354

Jonesboro, AR 72403

RE: 2612 CRAWFORD

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 18th day of September, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 18th day of September, 2025.

  
Notary Public

My commission expires: 10 March 2034

255268



DATE	INVOICE NO
9/11/2025	0069874

<b>BILL TO</b>
Randy & Aley Crawford PO Box 16354 Jonesboro, AR 72403

DUE DATE
10/22/2025
BALANCE

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

PREVIOUS OUTSTANDING BALANCE 12,016.32

**Code Enforcement Charges:**

Filing Fee - 2612 Crawford	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 2612 Crawford	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 2612 Crawford	1.00	60.00	60.00	0.00	0.00	60.00

**INVOICE TOTAL: 275.00 0.00 0.00 275.00**

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Randy & Aley Crawford  
Customer No: 023540  
Account No: 0035631 - Code Enforcement Charges

DUE DATE	INVOICE NO
10/22/2025	0069874

**Please remit payment by the due date to:**

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

Invoice Total: 275.00  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 12,291.32

**INVOICE BALANCE: \$275.00**  
**AMOUNT PAID: \_\_\_\_\_**

9589 0710 5225 0270 3206 8651 59

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

☐ Return Receipt (hardcopy)

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☐ Adult Signature Required

☐ Adult Signature Restricted Delivery

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SEP 18 2025

Postage

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**Total Postage and Fees**

\$

Sent To **Randy & Aley Crawford**

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

**PO Box 16354**

City, State, ZIP+4®

**Jonesboro, AR 72403**

77



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

870-933-4658

AFFIDAVIT

Randy & Aley Crawford

PO Box 16354

Jonesboro, AR 72403

RE: 2612 Crawford

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

Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

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

Notary Public

My commission expires: 9/18/34





Invoice# : 0069874
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Case# : 255268
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Notice Mailed Prior to 11/07/2025

Randy & Aley Crawford  
PO Box 16354  
Jonesboro, AR 72403

Subject: 2612 Crawford Parcel# 01-144273-02300

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you,

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

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

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

☐ Return Receipt (hardcopy)

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☐ Return Receipt (electronic)

\$

☐ Certified Mail Restricted Delivery

\$

☐ Adult Signature Required

\$

☐ Adult Signature Restricted Delivery

\$

**Postage**

\$

**Total Postage and Fees**

\$

Sent To **RANDY & ALEY CRAWFORD**

Street at **PO BOX 16354** box No.

City, State **JONESBORO, AR 72403**

Postmark  
Here



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:177

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**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,  
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 314 N ROGERS,  
PARCEL 01-144172-10400, OWNED BY KINGDOM ASSETS, LLC, IN THE AMOUNT OF  
\$275

LEGAL DESCRIPTION: PYLES 2ND ADD PT NW 17-14-4

WHEREAS, KINGDOM ASSETS, LLC, the owner of record, was properly notified of a code violation at 314 N Rogers, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 21st of August 2025 using city funds in the amount of \$275; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 314 N Rogers.



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

870-933-4658

AFFIDAVIT

KINGDOM ASSETS LLC

132 SOPHIE DR

BROOKLAND, AR 72417

RE: 314 N ROGERS

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 5th day of August, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 5th day of August, 2025.

  
Notary Public

My commission expires: 10 March 2034





## ***Notice of Violation***

08/05/2025

KINGDOM ASSETS LLC  
132 SOPHIE DR  
BROOKLAND AR 72417

Case #: 254751

In regards to property located at: 314 N ROGERS, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the property is overgrown and needs to be mowed and kept maintained. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 08/13/2025. If the issue is not corrected by the date listed, the City will hire a contractor to mow the property, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

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

870-604-5579

Sincerely,

Jessica Allred  
Code Enforcement Officer  
P.O. Box 1845  
Jonesboro, AR 72403

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

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

Postmark  
Here

Postage

\$

Total Postage and Fees

\$

Sent To **KINGDOM ASSETS LLC**

Street and Apt. No. or PO Box No.

**132 SOPHIE DR**

City, State, ZIP+4<sup>®</sup>

**BROOKLAND, AR 72417**

84



**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 9-11-2025

To: Tosha Moss

Case #: 254751

Property Address: 314 N Rogers  
Jonesboro, AR 72401

APN# 01-144172-10400

Letter Sent on: 7-01-2025  
Comply by Date: 7-12-2025  
Date of Mowing: 8-21-2025

Need to send the following charges to this person.

Kingdom Assets LLC  
132 Sophie Drive  
Brookland , AR 72417

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

Thank you,

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



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

870-933-4658

AFFIDAVIT

Kingdom Assets LLC

132 Sophie Dr

Brookland, AR 72417

RE: 2404 Brazos & 314 N Rogers

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 18th day of September, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 18th day of September, 2025.

  
Notary Public

My commission expires: 10 March 2034

254751



DATE	INVOICE NO
9/11/2025	0069872

BILL TO
Kingdom Assets LLC 132 Sophie Dr Brookland, AR 72417

DUE DATE
10/22/2025

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

Code Enforcement Charges:

Filing Fee - 314 N Rogers	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 314 N Rogers	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 314 N Rogers	1.00	60.00	60.00	0.00	0.00	60.00

INVOICE TOTAL: 275.00 0.00 0.00 275.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Kingdom Assets LLC  
Customer No: 024936  
Account No: 0036041 - Code Enforcement Charges - 314 N Rogers

DUE DATE	INVOICE NO
10/22/2025	0069872

Please remit payment by the due date to:

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

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

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

INVOICE BALANCE: \$275.00  
AMOUNT PAID: \_\_\_\_\_

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Certified Mail Fee

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

☐ Return Receipt (hardcopy)

\$

☐ Return Receipt (electronic)

\$

☐ Certified Mail Restricted Delivery

\$

☐ Adult Signature Required

\$

☐ Adult Signature Restricted Delivery

\$

Postage

\$

**Total Postage and Fees**

\$

Sent To **Kingdom Assets LLC**

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

**132 Sophie Dr**

City, State, ZIP+4<sup>®</sup>

**Brookland, AR 72417**

Postmark  
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SEP 18 2025

JONESBORO, AR 72401

**88**



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

870-933-4658

AFFIDAVIT

Kingdom Assets LLC

132 Sophie Dr

Brookland, AR 72417

RE: 314 N Rogers

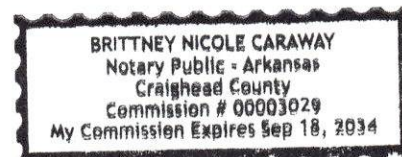
I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed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

Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

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

Notary Public

My commission expires: 4/18/34





Invoice# : 0069872
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Case# : 254751
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Notice Mailed Prior to 11/07/2025

Kingdom Assets LLC  
132 Sophie Dr  
Brookland, AR 72417

Subject: 314 N Rogers Parcel# 01-144172-10400

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you,

A handwritten signature in black ink, appearing to read "Scott Roper".

Scott Roper

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



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**OFFICIAL USE**

Certified Mail Fee

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

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

Postmark  
Here

Postage

\$

**Total Postage and Fees**

\$

Sent To

**KINGDOM ASSETS LLC**

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

**132 SOPHIE DR**

City, State, ZIP+4<sup>®</sup>

**BROOKLAND, AR 72417**

**91**



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:178

**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

### RESOLUTION BY THE JONESBORO CITY COUNCIL TO ENTER INTO A CONTRACT WITH SOUTHERN STATES FIRE, LLC TO PURCHASE 2 ROSENBAUER FIRE APPARATUSES

WHEREAS, City of Jonesboro Fire Department Administration has performed comparative pricing and secured the commitment for a reasonable delivery timeline to facilitate the replacement of a 2005 model 100' aerial ladder truck and a 2011 model pumper truck within the department; and,

WHEREAS, the purchase price of the aerial truck will be \$1,558,852 and the pumper truck will be \$860,915, for a total cost of \$2,419,767; and

WHEREAS, upon delivery of the new units, the replacement units will be sold, with the assistance of a listing agent if necessary, and the resulting sale proceeds being returned to the Depreciation Fund; and

WHEREAS, the initial apparatus pricing estimate detailed in the FY2025 budget has since been reviewed by Fire Administration. Extensive brand and supplier comparisons have resulted in the identification of a similar unit from a different manufacturer at significant price savings; and

WHEREAS, the City appropriated \$625,000 in the 2024 Depreciation Fund to fund the anticipated future purchase; and

WHEREAS, an additional \$625,000 funding will be appropriated in the 2025 Depreciation Fund; and

WHEREAS, City, Water and Light has committed to a two-year funding program that includes an annual contribution of \$600,000 toward the purchase of these fire trucks

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

SECTION 1: The City of Jonesboro enter into a purchasing contract with Southern States Fire, LLC for two fire apparatus vehicles as described about and in the attached contracts.

SECTION 2: That Mayor, Harold Copenhaver, and City Clerk, April Leggett, are authorized to

execute the necessary documents to effectuate these contributions.



## Equipment Proposal

Proposal: **221509-2**

This Equipment Proposal (the "Proposal") has been prepared by Southern States Fire LLC ("Company") in response to the undersigned Customer's request for a proposal. This Proposal is comprised of the special terms set forth below, the Specification Summary or Summaries and Company's Purchasing Terms and Conditions. Through its signature below or other Acceptance (as defined below), Customer acknowledges having received, read and being bound by this Proposal, all attachments and Company's Purchasing Terms and Conditions.

Proposal Date: **11/05/2025**

Customer: **City of Jonesboro**

Customer Address: **320 S. Church Street, Jonesboro, AR 72401**

Qty	Product Description & Options	Price
1	Rosenbauer 100' Viper Aerial complete a Commander Chassis, an EXT body, a 2250gpm Rosenbauer fire pump, and a 400 gallon water tank. Based on the attached specification summaries #10127-0022, 10132-0015, and 10138-0009.	\$1,717,727
	Less 100% Pre-Pay Discount	-133,875
	Less Additional Discount	-25,000
	Pricing is based on SourceWell Purchasing Contract #113021-RSD City of Jonesboro SourceWell Account #2274	
Total:		\$1,558,852

**Delivery Timing:** The Product described above in the Product Description and Options Section of this document will be built by and shipped from the manufacturer approximately 730 days after order is received and accepted by Rosenbauer, subject to market and production conditions, Force Majeure, delays from the chassis manufacturer, changes to Order Specifications, or any other circumstances or cause beyond Company's or manufacturer's control.

**Other:** \_\_\_\_\_

Unless accepted within 30 days from date of proposal, the right is reserved to withdraw this proposal.

ACCEPTANCE OF THIS PROPOSAL CREATES AN ENFORCEABLE BINDING AGREEMENT BETWEEN COMPANY AND CUSTOMER. "ACCEPTANCE" MEANS THAT CUSTOMER DELIVERS TO COMPANY: (A) A PROPOSAL SIGNED BY AN AUTHORIZED REPRESENTATIVE, OR (B) A PURCHASE ORDER INCORPORATING THIS PROPOSAL, WHICH IS DULY APPROVED, TO THE EXTENT APPLICABLE, BY CUSTOMER'S GOVERNING BOARD. ACCEPTANCE OF THIS PROPOSAL IS EXPRESSLY LIMITED TO THE TERMS CONTAINED IN THIS PROPOSAL AND COMPANY'S PURCHASING TERMS AND CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS, WHETHER CONTAINED IN CUSTOMER'S FORMS OR OTHERWISE PRESENTED BY CUSTOMER AT ANY TIME, ARE HEREBY REJECTED.

**INTENDING TO CREATE A BINDING AGREEMENT,** Customer and Company have each caused this Proposal to be executed by their duly authorized representatives as of date of the last signature below.

**Customer:**

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Print: \_\_\_\_\_  
Date: \_\_\_\_\_

**Southern States Fire LLC**

By: Steve Willoughby  
Title: Authorized Sales Representative  
Print: Steve Willoughby  
Date: 11/24/2025

## PURCHASING TERMS AND CONDITIONS

These Purchasing Terms and Conditions, together with the Equipment Proposal and all attachments (collectively, the “Agreement”) are entered into by and between Southern States Fire LLC, a Mississippi limited liability company, (“Company”) and Customer (as defined in Southern States Fire LLC’s Equipment Proposal document) and is effective as of the date specified in Section 3 of these Purchasing Terms and Conditions. Both Company and Customer may be referred throughout this document individually as a “party” or collectively as the “parties.”

### 1. Definitions.

- a. **“Acceptance”** has the same meaning set forth in Company’s Equipment Proposal.
- b. **“Company’s Equipment Proposal”** means the Equipment Proposal provided by Company and prepared in response to Customer’s request for proposal for a fire apparatus and associated equipment.
- c. **“Cooperative Purchasing Contract”** means an Agreement between Company and a public authority, including without limitation, a department, division, agency of a municipal, county or state government (“Public Authority”), that adopts or participates in an existing agreement between Company and another non-party customer (including, but not limited to such non-party customer’s equipment proposal, its applicable exhibits, attachments and purchasing terms and conditions), often referred to as a “piggyback arrangement,” which is expressly agreed to, in writing, by Company. Company has sole discretion to determine whether it will agree to such a Cooperative Purchasing Contract.
- d. **“Delivery”** means when Company delivers physical possession of the Product to Customer.
- e. **“Manufacturer”** means the Manufacturer of any Product.
- f. **“Prepayment Discount”** means the prepayment discounts, if any, specified in Company’s Equipment Proposal.
- g. **“Product”** means the fire apparatus and any associated equipment furnished for Customer by Company pursuant to the Specifications.
- h. **“Purchase Price”** means the Total price set forth in the Quotation, adjusted for the final net price for the chassis charged by the original equipment manufacturer set forth in the final invoice submitted to the Company by the manufacturer.
- i. **“Change Order”** means the Change Order Request(s) provided by the Company and prepared in response to the Customer’s request to change or modify the Specifications.
- j. **“Purchasing Terms and Conditions”** means these Purchasing Terms and Conditions; however, if the Company’s Equipment Proposal or the Customer’s related Purchase Order states that it is governed by a Cooperative Purchasing Agreement, “Purchasing Terms and Conditions” shall mean those terms and conditions set forth in the applicable Cooperative Purchasing Agreement.
- k. **“Specifications”** means the general specifications, technical specifications, training, and testing requirements for the Product contained in Company’s Equipment Proposal and its attached specification summary, prepared in response to Customer’s request for such a proposal.

### 2. Purpose. This Agreement sets forth the terms and conditions of Company’s sale of the Product to Customer.

### 3. Term of Agreement. This Agreement will become effective on the date of Acceptance as defined in Company’s Equipment Proposal (“Effective Date”) and, unless earlier terminated pursuant to the terms of this Agreement, it will terminate upon Delivery and payment in full of the Purchase Price.

### 4. Purchase and Payment. Customer agrees to pay Company the Purchase Price for the Product(s) and agrees that the total amount invoiced will be paid in full at time of delivery. The Purchase Price is in U.S. dollars. Where Customer opts for a Prepayment Discount that specifies that Customer will tender one or more prepayments to Company, Customer must provide each prepayment within the time frame specified in the Equipment Proposal in order to receive the Prepayment Discount for that prepayment installment. To the extent permitted by applicable law, Company may in its sole discretion charge a convenience fee if Customer elects to pay the Purchase Price by means of a credit card.

### 5. Inflationary Notice. Customer agrees that due to unprecedented volatility with inflationary pressures in our economy, and existing market demand creating substantial production backlogs, the Company reserves the right to potentially request price escalation under this contract. To be fair and reasonable, any price escalation request will be presented and supported with specific evidence of supply chain cost increases from material or component providers due to tariffs or other conditions beyond the Company’s control. Upon request, this may include copies of invoices from relevant suppliers to substantiate accordingly. Any request will be made in a timely manner for careful review and consideration.

6. Assignment of Agreement. Customer agrees that the Company has the right to assign a security interest in this Agreement to a third party, and in all amounts payable by the Customer to the Company under this Agreement. Accordingly, Customer agrees, as a fundamental component of the proceeds of this Agreement being assigned to a third party, to remit payment of all such amounts jointly to "Southern States Fire LLC and the third party" in accordance with such instructions as the Company provides when payments are due.
7. Change Order(s). Customer agrees that any Change Order(s) submitted can affect price and/or final completion date of apparatus and will become part of this agreement. Change Order(s) must be submitted in accordance with the manufacturer's Change Order Policy, a copy of which is attached to this agreement as Exhibit A.
8. Representations and Warranties. Customer hereby represents and warrants to Company that the purchase of the Product(s) has been approved by Customer in accordance with applicable general laws and, as applicable, Customer's charter, ordinances and other governing documents, and funding for the purchase has been duly budgeted and appropriated.
9. Cancellation/Termination.
  - a. Fire Equipment and Apparatus Sales. In the event this Agreement is cancelled or terminated by Customer before completion, Company may charge Customer a cancellation fee. The following charge schedule is based on costs incurred by Manufacturer and Company for the Product, which may be applied and charged to Customer: (a) 12% of the Purchase Price after the order for the Product(s) is accepted and entered into Manufacturer's system by Company; (b) 22% of the Purchase Price after completion of approval drawings by Customer, and; (c) 32% of the Purchase Price upon any material requisition made by the Manufacturer for the Product. The cancellation fee will increase in excess of (c) in this Section 6, accordingly, as additional costs are incurred by Manufacturer and Company as the order progresses through engineering and into the manufacturing process.
10. Delivery. The Product is scheduled to be delivered as specified in the Delivery Timing section of the Equipment Proposal ("Delivery Timing"), which will be F.O.B. Company's facility. The Delivery Timing is an estimate, and Company is not bound to such date unless it otherwise agrees in writing. Company is not responsible for Delivery delays caused by or as the result of actions, omissions or conduct of the Manufacturer, its employees, affiliates, suppliers, contractors, and carriers. All right, title and interest in and to the Product, and risk of loss, shall pass to Customer upon Delivery of the Product(s) to Customer.
11. Standard Warranty. The Customer agrees that any warranties applicable to this Agreement, if any, are pass through warranties from the manufacturer and are included in the Specification Summary that is attached to Company's Equipment Proposal and is incorporated herein as part of the Agreement.
  - a. Disclaimer. EXCEPT AS OTHERWISE SET FORTH IN THIS AGREEMENT, COMPANY, INCLUDING ITS PARENT COMPANY, AFFILIATES, SUBSIDIARIES, AND THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, AGENTS OR REPRESENTATIVES DO NOT MAKE ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS PROVIDED UNDER THIS AGREEMENT, WHETHER ORAL OR WRITTEN, EXPRESS, IMPLIED OR STATUTORY. WITHOUT LIMITING THE FOREGOING DISCLAIMER, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, IMPLIED WARRANTY AGAINST INFRINGEMENT, AND IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED AND DISCLAIMED. STATEMENTS MADE BY SALES REPRESENTATIVES OR IN PROMOTIONAL MATERIALS DO NOT CONSTITUTE WARRANTIES.
12. Limitation of Liability. COMPANY WILL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, ECONOMIC, PUNITIVE, SPECIAL OR EXEMPLARY DAMAGES ARISING FROM OR IN ANY WAY CONNECTED WITH THIS AGREEMENT WITHOUT REGARD TO THE NATURE OF THE CLAIM OR THE UNDERLYING THEORY OR CAUSE OF ACTION (WHETHER IN CONTRACT, TORT, STRICT LIABILITY, EQUITY OR ANY OTHER THEORY OF LAW) ON WHICH SUCH DAMAGES ARE BASED. COMPANY'S LIMIT OF LIABILITY UNDER THIS AGREEMENT SHALL BE CAPPED AT THE TOTAL AMOUNT OF THE MONIES PAID BY CUSTOMER TO COMPANY UNDER THIS AGREEMENT.

13. Force Majeure. Company shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond Company's control or which make Company's performance impracticable, including but not limited to wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, transportation or delivery delays or losses outside of Company's control, any act of government, inability or delay of Company or manufacturer in obtaining necessary labor or adequate or suitable manufacturing components at reasonable prices, allocation regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, acts of God or the public enemy, terrorism, epidemics, quarantine restrictions, failure of vendors to perform their contracts, or labor troubles of Company or a manufacturer causing cessation, slowdown, or interruption of work.
14. Customer's Obligations. Customer shall provide its timely and best efforts to cooperate with Company and Manufacturer during the manufacturing process to create the Product. Reasonable and timely cooperation includes, without limitation, Customer's providing timely information in response to a request from Manufacturer or Company and Customer's participation in traveling to Manufacturer's facility for inspections and approval of the Product.
15. Default. The occurrence of one or more of the following shall constitute a default under this Agreement: (a) Customer's failure to pay any amounts due under this Agreement or Customer's failure to perform any of its obligations under this Agreement; (b) Company's failure to perform any of its obligations under this Agreement; (c) either party becoming insolvent or becoming subject to bankruptcy or insolvency proceedings; (d) any representation made by either party to induce the other to enter into this Agreement, which is false in any material respect; (e) an action by Customer to dissolve, merge, consolidate or transfer a substantial portion of its property to another entity; or (f) a default or breach by Customer under any other contract or agreement with Company.
16. Manufacturer's Statement of Origin. Company shall retain possession of the manufacturer's statement of origin ("MSO") for the Product until the entire Purchase Price has been paid. If more than one Product is covered by this Agreement, Company shall retain the MSO for each individual Product until the Purchase Price for that Product has been paid in full.
17. Arbitration. Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The Arbitration shall take place in Arkansas.
18. Miscellaneous. The relationship of the parties established under this Agreement is that of independent contractors and neither party is a partner, employee, agent, or joint venture of or with the other. Neither party may assign its rights and obligations under this Agreement without the prior written approval of the other party. This Agreement and all transactions between Southern States Fire LLC will be governed by and construed in accordance with the laws of the State of Arkansas. The delivery of signatures to this Agreement may be via facsimile transmission or other electronic means and shall be binding as original signatures. This Agreement shall constitute the entire agreement and supersede any prior agreement between the parties concerning the subject matter of this Agreement. This Agreement may only be modified by an amendment, in writing, signed by duly authorized representatives of both parties with authority to sign such amendments to this Agreement. In the event of a conflict between the Southern States Fire LLC Proposal and these Terms and Conditions, the Southern States Fire LLC Proposal shall control except in the case of a Cooperative Purchasing Contract as set forth in Section 1(c) and (h) of these Purchasing Terms and Conditions. If any term of this Agreement is determined to be invalid or unenforceable by a competent legal authority, such term will be either reformed or deleted, as the case may be, but only to the extent necessary to comply with the applicable law, regulation, order or rule, and the remaining provisions of the Agreement will remain in full force and effect.

**Customer:**

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Print: \_\_\_\_\_  
Date: \_\_\_\_\_

**Southern States Fire LLC**

By: Steve Willoughby  
Title: Authorized Sales Representative  
Print: Steve Willoughby  
Date: 11/24/2025

## EXHIBIT A

### MANUFACTURER'S CHANGE ORDER POLICY

#### Rosenbauer America Change Order Policy

This change order policy is intended to reflect the increased cost of changes which result in delayed deliveries, confused paperwork, poor production flow and increased potential of trucks being built to incorrect specifications. With your cooperation, changes can be kept to a minimum which means we will be able to reduce lead times, increase production and maintain costs which will benefit all of us.

Our objective is accurate, high quality and on-time deliveries exceeding our customer expectations.

Changes any time after the order is received may delay the quoted delivery date. Significant design or component changes will have the largest impact on the schedule and quoted delivery date. Changes that occur later in the process will also have the largest impact on the schedule and quoted delivery date.

All time fences are reference to contract execution date if not otherwise stated.

#### **Change Window #1**

All changes will be priced at standard pricing and specials will be priced through our normal process. Significant changes made to the vehicle during this time period may result in a delivery extension.

RBM Chassis	0-60 days
RBA Aerial	0-60 days
Rosenbauer Body	0-60 days

#### **Change Window #2**

All changes are subject to a 25% mark-up. All changes are subject to factory review and may be denied due to engineering or lead time issues.

RBM Chassis	61-75 days
RBA Aerial	61-75 days
Rosenbauer Body	61-75 days

#### **Change Window #3**

All changes are subject to a 50% mark-up, and 50% restocking fee on deleted items. All changes are subject to factory review and may be denied due to engineering or lead time issues. No major components can be changed at this time; major components are considered engine, transmission, axles, suspension, cab, frame (wheelbase), seats, water pump and water tank.

RBM Chassis	76-120 days
RBA Aerial	76-120 days
Rosenbauer Body	121-180 days

#### **Change Window #4**

Changes are not recommended at this time. Any changes requested will be priced on a time and material basis. Any changes requested, and that are quoted to the customer, must be approved by the customer within three days or they will not be valid.

RBM Chassis	After 120 days
RBA Aerial	After 120 days
Rosenbauer Body	After 180 days

*\*Note: Any late change orders that are factory driven will be done at cost and no additional mark up or penalties will apply.*





## Equipment Proposal

Proposal: **119013-2**

This Equipment Proposal (the "Proposal") has been prepared by Southern States Fire LLC ("Company") in response to the undersigned Customer's request for a proposal. This Proposal is comprised of the special terms set forth below, the Specification Summary or Summaries and Company's Purchasing Terms and Conditions. Through its signature below or other Acceptance (as defined below), Customer acknowledges having received, read and being bound by this Proposal, all attachments and Company's Purchasing Terms and Conditions.

Proposal Date: **11/05/2025**

Customer: **City of Jonesboro**

Customer Address: **320 S. Church Street, Jonesboro, AR 72401**

Qty	Product Description & Options	Price
1	Rosenbauer Custom Pumper complete a Commander Chassis, an EXT body, a 1500gpm Rosenbauer fire pump, and a 750 gallon water tank. Based on the attached specification summaries 10127-0119 and 10139-0013.	\$938,165
	Less 100% Pre-Pay Discount	-57,250
	Less Additional Discount	-20,000
	Pricing is based on SourceWell Purchasing Contract #113021-RSD City of Jonesboro SourceWell Account #2274	
Total:		\$860,915

**Delivery Timing:** The Product described above in the Product Description and Options Section of this document will be built by and shipped from the manufacturer approximately 730 days after order is received and accepted by Rosenbauer, subject to market and production conditions, Force Majeure, delays from the chassis manufacturer, changes to Order Specifications, or any other circumstances or cause beyond Company's or manufacturer's control.

**Other:** \_\_\_\_\_

Unless accepted within 30 days from date of proposal, the right is reserved to withdraw this proposal.

ACCEPTANCE OF THIS PROPOSAL CREATES AN ENFORCEABLE BINDING AGREEMENT BETWEEN COMPANY AND CUSTOMER. "ACCEPTANCE" MEANS THAT CUSTOMER DELIVERS TO COMPANY: (A) A PROPOSAL SIGNED BY AN AUTHORIZED REPRESENTATIVE, OR (B) A PURCHASE ORDER INCORPORATING THIS PROPOSAL, WHICH IS DULY APPROVED, TO THE EXTENT APPLICABLE, BY CUSTOMER'S GOVERNING BOARD. ACCEPTANCE OF THIS PROPOSAL IS EXPRESSLY LIMITED TO THE TERMS CONTAINED IN THIS PROPOSAL AND COMPANY'S PURCHASING TERMS AND CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS, WHETHER CONTAINED IN CUSTOMER'S FORMS OR OTHERWISE PRESENTED BY CUSTOMER AT ANY TIME, ARE HEREBY REJECTED.

**INTENDING TO CREATE A BINDING AGREEMENT,** Customer and Company have each caused this Proposal to be executed by their duly authorized representatives as of date of the last signature below.

**Customer:**

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Print: \_\_\_\_\_  
Date: \_\_\_\_\_

**Southern States Fire LLC**

By: Steve Willoughby  
Title: Authorized Sales Representative  
Print: Steve Willoughby  
Date: 11/24/2025

## PURCHASING TERMS AND CONDITIONS

These Purchasing Terms and Conditions, together with the Equipment Proposal and all attachments (collectively, the “Agreement”) are entered into by and between Southern States Fire LLC, a Mississippi limited liability company, (“Company”) and Customer (as defined in Southern States Fire LLC’s Equipment Proposal document) and is effective as of the date specified in Section 3 of these Purchasing Terms and Conditions. Both Company and Customer may be referred throughout this document individually as a “party” or collectively as the “parties.”

### 1. Definitions.

- a. **“Acceptance”** has the same meaning set forth in Company’s Equipment Proposal.
- b. **“Company’s Equipment Proposal”** means the Equipment Proposal provided by Company and prepared in response to Customer’s request for proposal for a fire apparatus and associated equipment.
- c. **“Cooperative Purchasing Contract”** means an Agreement between Company and a public authority, including without limitation, a department, division, agency of a municipal, county or state government (“Public Authority”), that adopts or participates in an existing agreement between Company and another non-party customer (including, but not limited to such non-party customer’s equipment proposal, its applicable exhibits, attachments and purchasing terms and conditions), often referred to as a “piggyback arrangement,” which is expressly agreed to, in writing, by Company. Company has sole discretion to determine whether it will agree to such a Cooperative Purchasing Contract.
- d. **“Delivery”** means when Company delivers physical possession of the Product to Customer.
- e. **“Manufacturer”** means the Manufacturer of any Product.
- f. **“Prepayment Discount”** means the prepayment discounts, if any, specified in Company’s Equipment Proposal.
- g. **“Product”** means the fire apparatus and any associated equipment furnished for Customer by Company pursuant to the Specifications.
- h. **“Purchase Price”** means the Total price set forth in the Quotation, adjusted for the final net price for the chassis charged by the original equipment manufacturer set forth in the final invoice submitted to the Company by the manufacturer.
- i. **“Change Order”** means the Change Order Request(s) provided by the Company and prepared in response to the Customer’s request to change or modify the Specifications.
- j. **“Purchasing Terms and Conditions”** means these Purchasing Terms and Conditions; however, if the Company’s Equipment Proposal or the Customer’s related Purchase Order states that it is governed by a Cooperative Purchasing Agreement, “Purchasing Terms and Conditions” shall mean those terms and conditions set forth in the applicable Cooperative Purchasing Agreement.
- k. **“Specifications”** means the general specifications, technical specifications, training, and testing requirements for the Product contained in Company’s Equipment Proposal and its attached specification summary, prepared in response to Customer’s request for such a proposal.

### 2. Purpose. This Agreement sets forth the terms and conditions of Company’s sale of the Product to Customer.

### 3. Term of Agreement. This Agreement will become effective on the date of Acceptance as defined in Company’s Equipment Proposal (“Effective Date”) and, unless earlier terminated pursuant to the terms of this Agreement, it will terminate upon Delivery and payment in full of the Purchase Price.

### 4. Purchase and Payment. Customer agrees to pay Company the Purchase Price for the Product(s) and agrees that the total amount invoiced will be paid in full at time of delivery. The Purchase Price is in U.S. dollars. Where Customer opts for a Prepayment Discount that specifies that Customer will tender one or more prepayments to Company, Customer must provide each prepayment within the time frame specified in the Equipment Proposal in order to receive the Prepayment Discount for that prepayment installment. To the extent permitted by applicable law, Company may in its sole discretion charge a convenience fee if Customer elects to pay the Purchase Price by means of a credit card.

### 5. Inflationary Notice. Customer agrees that due to unprecedented volatility with inflationary pressures in our economy, and existing market demand creating substantial production backlogs, the Company reserves the right to potentially request price escalation under this contract. To be fair and reasonable, any price escalation request will be presented and supported with specific evidence of supply chain cost increases from material or component providers due to tariffs or other conditions beyond the Company’s control. Upon request, this may include copies of invoices from relevant suppliers to substantiate accordingly. Any request will be made in a timely manner for careful review and consideration.

6. Assignment of Agreement. Customer agrees that the Company has the right to assign a security interest in this Agreement to a third party, and in all amounts payable by the Customer to the Company under this Agreement. Accordingly, Customer agrees, as a fundamental component of the proceeds of this Agreement being assigned to a third party, to remit payment of all such amounts jointly to "Southern States Fire LLC and the third party" in accordance with such instructions as the Company provides when payments are due.
7. Change Order(s). Customer agrees that any Change Order(s) submitted can affect price and/or final completion date of apparatus and will become part of this agreement. Change Order(s) must be submitted in accordance with the manufacturer's Change Order Policy, a copy of which is attached to this agreement as Exhibit A.
8. Representations and Warranties. Customer hereby represents and warrants to Company that the purchase of the Product(s) has been approved by Customer in accordance with applicable general laws and, as applicable, Customer's charter, ordinances and other governing documents, and funding for the purchase has been duly budgeted and appropriated.
9. Cancellation/Termination.
  - a. Fire Equipment and Apparatus Sales. In the event this Agreement is cancelled or terminated by Customer before completion, Company may charge Customer a cancellation fee. The following charge schedule is based on costs incurred by Manufacturer and Company for the Product, which may be applied and charged to Customer: (a) 12% of the Purchase Price after the order for the Product(s) is accepted and entered into Manufacturer's system by Company; (b) 22% of the Purchase Price after completion of approval drawings by Customer, and; (c) 32% of the Purchase Price upon any material requisition made by the Manufacturer for the Product. The cancellation fee will increase in excess of (c) in this Section 6, accordingly, as additional costs are incurred by Manufacturer and Company as the order progresses through engineering and into the manufacturing process.
10. Delivery. The Product is scheduled to be delivered as specified in the Delivery Timing section of the Equipment Proposal ("Delivery Timing"), which will be F.O.B. Company's facility. The Delivery Timing is an estimate, and Company is not bound to such date unless it otherwise agrees in writing. Company is not responsible for Delivery delays caused by or as the result of actions, omissions or conduct of the Manufacturer, its employees, affiliates, suppliers, contractors, and carriers. All right, title and interest in and to the Product, and risk of loss, shall pass to Customer upon Delivery of the Product(s) to Customer.
11. Standard Warranty. The Customer agrees that any warranties applicable to this Agreement, if any, are pass through warranties from the manufacturer and are included in the Specification Summary that is attached to Company's Equipment Proposal and is incorporated herein as part of the Agreement.
  - a. Disclaimer. EXCEPT AS OTHERWISE SET FORTH IN THIS AGREEMENT, COMPANY, INCLUDING ITS PARENT COMPANY, AFFILIATES, SUBSIDIARIES, AND THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, AGENTS OR REPRESENTATIVES DO NOT MAKE ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS PROVIDED UNDER THIS AGREEMENT, WHETHER ORAL OR WRITTEN, EXPRESS, IMPLIED OR STATUTORY. WITHOUT LIMITING THE FOREGOING DISCLAIMER, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, IMPLIED WARRANTY AGAINST INFRINGEMENT, AND IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED AND DISCLAIMED. STATEMENTS MADE BY SALES REPRESENTATIVES OR IN PROMOTIONAL MATERIALS DO NOT CONSTITUTE WARRANTIES.
12. Limitation of Liability. COMPANY WILL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, ECONOMIC, PUNITIVE, SPECIAL OR EXEMPLARY DAMAGES ARISING FROM OR IN ANY WAY CONNECTED WITH THIS AGREEMENT WITHOUT REGARD TO THE NATURE OF THE CLAIM OR THE UNDERLYING THEORY OR CAUSE OF ACTION (WHETHER IN CONTRACT, TORT, STRICT LIABILITY, EQUITY OR ANY OTHER THEORY OF LAW) ON WHICH SUCH DAMAGES ARE BASED. COMPANY'S LIMIT OF LIABILITY UNDER THIS AGREEMENT SHALL BE CAPPED AT THE TOTAL AMOUNT OF THE MONIES PAID BY CUSTOMER TO COMPANY UNDER THIS AGREEMENT.

13. Force Majeure. Company shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond Company's control or which make Company's performance impracticable, including but not limited to wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, transportation or delivery delays or losses outside of Company's control, any act of government, inability or delay of Company or manufacturer in obtaining necessary labor or adequate or suitable manufacturing components at reasonable prices, allocation regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, acts of God or the public enemy, terrorism, epidemics, quarantine restrictions, failure of vendors to perform their contracts, or labor troubles of Company or a manufacturer causing cessation, slowdown, or interruption of work.
14. Customer's Obligations. Customer shall provide its timely and best efforts to cooperate with Company and Manufacturer during the manufacturing process to create the Product. Reasonable and timely cooperation includes, without limitation, Customer's providing timely information in response to a request from Manufacturer or Company and Customer's participation in traveling to Manufacturer's facility for inspections and approval of the Product.
15. Default. The occurrence of one or more of the following shall constitute a default under this Agreement: (a) Customer's failure to pay any amounts due under this Agreement or Customer's failure to perform any of its obligations under this Agreement; (b) Company's failure to perform any of its obligations under this Agreement; (c) either party becoming insolvent or becoming subject to bankruptcy or insolvency proceedings; (d) any representation made by either party to induce the other to enter into this Agreement, which is false in any material respect; (e) an action by Customer to dissolve, merge, consolidate or transfer a substantial portion of its property to another entity; or (f) a default or breach by Customer under any other contract or agreement with Company.
16. Manufacturer's Statement of Origin. Company shall retain possession of the manufacturer's statement of origin ("MSO") for the Product until the entire Purchase Price has been paid. If more than one Product is covered by this Agreement, Company shall retain the MSO for each individual Product until the Purchase Price for that Product has been paid in full.
17. Arbitration. Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The Arbitration shall take place in Arkansas.
18. Miscellaneous. The relationship of the parties established under this Agreement is that of independent contractors and neither party is a partner, employee, agent, or joint venture of or with the other. Neither party may assign its rights and obligations under this Agreement without the prior written approval of the other party. This Agreement and all transactions between Southern States Fire LLC will be governed by and construed in accordance with the laws of the State of Arkansas. The delivery of signatures to this Agreement may be via facsimile transmission or other electronic means and shall be binding as original signatures. This Agreement shall constitute the entire agreement and supersede any prior agreement between the parties concerning the subject matter of this Agreement. This Agreement may only be modified by an amendment, in writing, signed by duly authorized representatives of both parties with authority to sign such amendments to this Agreement. In the event of a conflict between the Southern States Fire LLC Proposal and these Terms and Conditions, the Southern States Fire LLC Proposal shall control except in the case of a Cooperative Purchasing Contract as set forth in Section 1(c) and (h) of these Purchasing Terms and Conditions. If any term of this Agreement is determined to be invalid or unenforceable by a competent legal authority, such term will be either reformed or deleted, as the case may be, but only to the extent necessary to comply with the applicable law, regulation, order or rule, and the remaining provisions of the Agreement will remain in full force and effect.

**Customer:**

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Print: \_\_\_\_\_  
Date: \_\_\_\_\_

**Southern States Fire LLC**

By: Steve Willoughby  
Title: Authorized Sales Representative  
Print: Steve Willoughby  
Date: 11/24/2025

## EXHIBIT A

### MANUFACTURER'S CHANGE ORDER POLICY

#### Rosenbauer America Change Order Policy

This change order policy is intended to reflect the increased cost of changes which result in delayed deliveries, confused paperwork, poor production flow and increased potential of trucks being built to incorrect specifications. With your cooperation, changes can be kept to a minimum which means we will be able to reduce lead times, increase production and maintain costs which will benefit all of us.

Our objective is accurate, high quality and on-time deliveries exceeding our customer expectations.

Changes any time after the order is received may delay the quoted delivery date. Significant design or component changes will have the largest impact on the schedule and quoted delivery date. Changes that occur later in the process will also have the largest impact on the schedule and quoted delivery date.

All time fences are reference to contract execution date if not otherwise stated.

#### **Change Window #1**

All changes will be priced at standard pricing and specials will be priced through our normal process. Significant changes made to the vehicle during this time period may result in a delivery extension.

RBM Chassis	0-60 days
RBA Aerial	0-60 days
Rosenbauer Body	0-60 days

#### **Change Window #2**

All changes are subject to a 25% mark-up. All changes are subject to factory review and may be denied due to engineering or lead time issues.

RBM Chassis	61-75 days
RBA Aerial	61-75 days
Rosenbauer Body	61-75 days

#### **Change Window #3**

All changes are subject to a 50% mark-up, and 50% restocking fee on deleted items. All changes are subject to factory review and may be denied due to engineering or lead time issues. No major components can be changed at this time; major components are considered engine, transmission, axles, suspension, cab, frame (wheelbase), seats, water pump and water tank.

RBM Chassis	76-120 days
RBA Aerial	76-120 days
Rosenbauer Body	121-180 days

#### **Change Window #4**

Changes are not recommended at this time. Any changes requested will be priced on a time and material basis. Any changes requested, and that are quoted to the customer, must be approved by the customer within three days or they will not be valid.

RBM Chassis	After 120 days
RBA Aerial	After 120 days
Rosenbauer Body	After 180 days

*\*Note: Any late change orders that are factory driven will be done at cost and no additional mark up or penalties will apply.*



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:179

---

**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 2410 W. MATTHEWS, PARCEL 01-143143-01900, OWNED BY HANNAH GEORGE SR. IN THE AMOUNT OF \$290

LEGAL DESCRIPTION: PART SE SW 14-14-03

WHEREAS, HANNAH GEORGE SR, the owner of record, was properly notified of a code violation at 2410 W. Matthews, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 26th of August using city funds in the amount of \$290; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 2410 W Matthews.



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

870-933-4658

AFFIDAVIT

HANNAH GEORGE SR

2410 W Matthews Ave

Jonesboro, AR 72401-9205

RE: 2410 W MATTHEWS & 2412 W MATTHEWS

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 5th day of August, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 5th day of August, 2025.

  
Notary Public

My commission expires: 10 March 2034



## ***Notice of Violation***

08/04/2025

HANNAH GEORGE SR  
2410 W Matthews Ave  
Jonesboro AR 72401-9205

Case #: 254871

In regards to property located at: 2410 W MATTHEWS, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the property has overgrown grass/weeds that needs to be mowed and trimmed. Please mow and trim entire property including any ditch/easements. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 08/17/2025. If the issue is not corrected by the date listed, the City will hire a contractor to mow and trim, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

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

**30-5 Unsightly or Unsanitary Conditions**

870-273-2336

Sincerely,

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



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OFFICIAL USE

Certified Mail Fee

\$

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

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

Postmark  
Here

Postage

\$

Total Postage and Fees

\$

**HANNAH GEORGE SR**

Sent To

2410 W Matthews Ave

Jonesboro, AR 72401-9205

107



**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 9-11-2025

To: Tosha Moss

Case #: 254871

Property Address: 2410 W Matthews  
Jonesboro, AR 72401

APN# 01-143143-01900

Letter Sent on: 8-04-2025

Comply by Date: 08-17-2025

Date of Mowing: 8-26-2025

Need to send the following charges to this person.

HANNAH GEORGE SR

2410 W Matthews Ave

Jonesboro, AR 72401-9205

<u>ITEMS</u>	<u>AMOUNTS</u>
Filing Fees	\$ 15.00
Admin Fees	\$ 200.00
Mowing	\$ 75.00
<hr/>	
Total	\$ 290.00

Thank you,

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



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

870-933-4658

AFFIDAVIT

HANNAH GEORGE SR

2410 W Matthews Ave

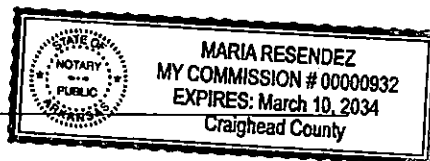
Jonesboro, AR 72401-9205

RE: 2410 W Matthews

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

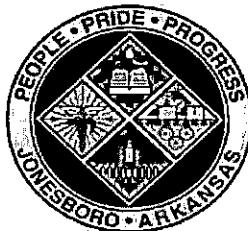
Eric Schmett  
Jonesboro Code Enforcement

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

  
Notary Public

My commission expires: 10 March 2034

254871



DATE	INVOICE NO
9/11/2025	0069885

<b>BILL TO</b>
Hannah George Sr 2410 W Matthews Avenue Jonesboro, AR 72401

DUE DATE
11/4/2025
BALANCE

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
Filing Fee - 2410 W Matthews	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 2410 W Matthews	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 2410 W Matthews	1.00	75.00	75.00	0.00	0.00	75.00
<b>INVOICE TOTAL:</b>			<b>290.00</b>	<b>0.00</b>	<b>0.00</b>	<b>290.00</b>

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

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Hannah George Sr  
Customer No: 025018  
Account No: 0036044 - Code Enforcement Charges - 2410 W Matthews

DUE DATE	INVOICE NO
11/4/2025	0069885

Please remit payment by the due date to:

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

Invoice Total: 290.00  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 290.00

**INVOICE BALANCE: \$290.00**  
**AMOUNT PAID: \_\_\_\_\_**

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\$

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

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

Postmark  
Here

Postage

\$

Total Postage and Fees

\$

Sent To **HANNAH GEORGE SR**

Street and Apt. No. or PO Box No. **2410 W Matthews Ave**

City, State, ZIP+4<sup>®</sup> **Jonesboro, AR 72401-9205**

**111**



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

870-933-4658

AFFIDAVIT

Hannah George Sr

2410 W Matthews

Jonesboro, AR 72401

RE: 2410 W Matthews & 2412 W Matthews

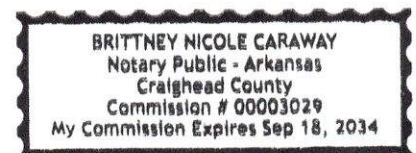
I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed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

Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

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

Notary Public

My commission expires: 9/18/34





Invoice# : 0069885
Case# : 254871

Notice Mailed Prior to 11/07/2025

Hannah George Sr  
2410 W Matthews  
Jonesboro, AR 72401

Subject: 2410 W Matthews Parcel# 01-143143-01900

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you

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

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

9589 0710 5270 3206 8662 00

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

☐ Return Receipt (hardcopy)

\$

☐ Return Receipt (electronic)

\$

☐ Certified Mail Restricted Delivery

\$

☐ Adult Signature Required

\$

☐ Adult Signature Restricted Delivery

\$

Postage

\$

**Total Postage and Fees**

\$

Sent To

**HANNAH GEORGE SR**

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

**2410 W MATTHEWS**

City, State, ZIP+4®

**JONESBORO, AR 72401**

Postmark  
Here

**114**





# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:180

---

**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,  
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 2412 W. MATTHEWS,  
PARCEL 01-143143-02500, OWNED BY HANNAH GEORGE SR. IN THE AMOUNT OF  
\$290

LEGAL DESCRIPTION: HANNAH'S ACRES REPLAT 14-14-03 PT SE SW

WHEREAS, HANNAH GEORGE SR, the owner of record, was properly notified of a code violation at 2412 W. Matthews, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 26th of August 2025 using city funds in the amount of \$290; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 2412 W. Matthews.



**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 9-11-2025

To: Tosha Moss

Case #: 254873

Property Address: 2412 W Matthews  
Jonesboro, AR 72401

APN# 01-143143-02500

Letter Sent on: 8-04-2025

Comply by Date: 08-17-2025

Date of Mowing: 8-26-2025

Need to send the following charges to this person.

HANNAH GEORGE SR  
2410 W Matthews Ave  
Jonesboro, AR 72401-9205

<u>ITEMS</u>	<u>AMOUNTS</u>
Filing Fees	\$ 15.00
Admin Fees	\$ 200.00
Mowing	\$ 75.00
<hr/>	
Total	\$ 290.00

Thank you,

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



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

870-933-4658

AFFIDAVIT

HANNAH GEORGE SR

2410 W Matthews Ave

Jonesboro, AR 72401-9205

RE: 2412 W Matthews

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

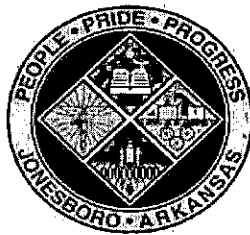
Eric Schmett  
Jonesboro Code Enforcement

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

  
Notary Public

My commission expires: 10 March 2034

254873



DATE	INVOICE NO
9/11/2025	0069886

<b>BILL TO</b>
Hannah George Sr 2410 W Matthews Avenue Jonesboro, AR 72401

DUE DATE
11/4/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
Filing Fee - 2412 W Matthews	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 2412 W Matthews	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 2412 W Matthews	1.00	75.00	75.00	0.00	0.00	75.00
<b>INVOICE TOTAL:</b>			<b>290.00</b>	<b>0.00</b>	<b>0.00</b>	<b>290.00</b>

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

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Hannah George Sr  
Customer No: 025018  
Account No: 0036045 - Code Enforcement Charges - 2412 W Matthews

DUE DATE	INVOICE NO
11/4/2025	0069886

Please remit payment by the due date to:

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

Invoice Total: 290.00  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 290.00

**INVOICE BALANCE: \$290.00**  
**AMOUNT PAID: \_\_\_\_\_**

9589 0710 5270 3206 8666 37

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Certified Mail Fee

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

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

Postmark  
Here

Postage

\$

Total Postage and Fees

\$

Sent To

**GEORGE HANNAH SR**

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

**2410 W Matthews Ave**

City, State, ZIP+4®

**Jonesboro, AR 72401-9205**

**119**



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

870-933-4658

AFFIDAVIT

Hannah George Sr

2410 W Matthews

Jonesboro, AR 72401

RE: 2410 W Matthews & 2412 W Matthews

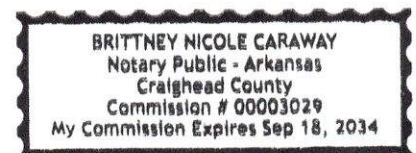
I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed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

Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

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

Notary Public

My commission expires: 9/18/34





Invoice# : 0069886
--------------------

Case# : 254873
----------------

Notice Mailed Prior to 11/07/2025

Hannah George Sr  
2410 W Matthews  
Jonesboro, AR 72401

Subject: 2412 W Matthews Parcel# 01-143143-02500

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you,

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

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

9589 0710 5270 3206 8662 00

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

☐ Return Receipt (hardcopy)

\$

☐ Return Receipt (electronic)

\$

☐ Certified Mail Restricted Delivery

\$

☐ Adult Signature Required

\$

☐ Adult Signature Restricted Delivery

\$

Postage

\$

**Total Postage and Fees**

\$

Sent To

**HANNAH GEORGE SR**

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

**2410 W MATTHEWS**

City, State, ZIP+4®

**JONESBORO, AR 72401**

Postmark  
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**122**





# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

**File Number: RES-25:181**

---

**Agenda Date:**

**Version: 1**

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,  
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 2005 BUNKER HILL,  
PARCEL 01-143231-09800, OWNED BY UNICORN INVESTMENTS, LLC, IN THE  
AMOUNT OF \$275

LEGAL DESCRIPTION: SCENIC HILL 1ST REVISED

WHEREAS, UNICORN INVESTMENTS, LLC, the owner of record, was properly notified of  
a code violation at 2005 Bunker Hill, and refused to remove or correct the conditions identified  
by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 27th of August  
2025 using city funds in the amount of \$275; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 2005 Bunker  
Hill.



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

870-933-4658

AFFIDAVIT

UNICORN INVESTMENTS LLC  
1216 E COUNTRY CLUB TERRACE  
JONESBORO, AR 72401

RE: 2005 BUNKER HILL

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 26th day of June, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 26th day of June, 2025.

  
Notary Public

My commission expires: 10 March 2034



## ***Notice of Violation***

06/26/2025

UNICORN INVESTMENTS LLC  
1216 E COUNTRY CLUB TERRACE  
JONESBORO AR 72401

Case #: 253372

In regards to property located at: 2005 BUNKER HILL, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the property has overgrown grass/weeds that needs to be mowed and trimmed. Please mow and trim entire property including any ditch/easements. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 07/09/2025. If the issue is not corrected by the date listed, the City will hire a contractor to mow, trim, and take care of any other items causing the violations, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

**105-199 Address Number Requirement**

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

870-273-2336

Sincerely,

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

U.S. Postal Service<sup>TM</sup>  
**CERTIFIED MAIL<sup>®</sup> RECEIPT**  
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Certified Mail Fee

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

☐ Return Receipt (hardcopy)

\$

☐ Return Receipt (electronic)

\$

☐ Certified Mail Restricted Delivery

\$

☐ Adult Signature Required

\$

☐ Adult Signature Restricted Delivery

\$

Postage

\$

Total Postage and Fees

\$

Sent To

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

City, State, ZIP+4<sup>®</sup>

Postmark  
Here

Unicorn Investments LLC  
1216 E County Club Terrai 126  
Jonesboro AR 72401



**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 9-17-2025

To: Tosha Moss

Case #: 255220

Property Address: 2005 Bunker Hill      APN# 01-143231-09800  
Jonesboro, AR 72401

Letter Sent on: 6-26-2025  
Comply by Date: 7-09-2025  
Date of Mowing: 8-27-2025

Need to send the following charges to this person.  
UNICORN INVESTMENTS LLC  
1216 E COUNTRY CLUB TERRACE  
JONESBORO, AR 72401

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

Thank you,

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



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

870-933-4658

AFFIDAVIT

UNICORN INVESTMENTS LLC  
\_\_\_\_\_  
1216 E COUNTRY CLUB TERRACE  
\_\_\_\_\_  
JONESBORO, AR 72401  
\_\_\_\_\_

RE: 2005 Bunker Hill

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

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 30<sup>th</sup> day of September, 2025.

  
Notary Public

My commission expires: 10 March 2034

255220



DATE	INVOICE NO
9/17/2025	0069887

<b>BILL TO</b>
Unicorn Investments LLC 1216 E Country Club Terrace Jonesboro, AR 72401

DUE DATE
11/4/2025
DESCRIPTION
QUANTITY
EFFECTIVE RATE
AMOUNT
DISCOUNT
CREDIT
BALANCE

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

PREVIOUS OUTSTANDING BALANCE 0.00

**Code Enforcement Charges:**

Filing Fee - 2005 Bunker Hill	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 2005 Bunker Hill	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 2005 Bunker Hill	1.00	60.00	60.00	0.00	0.00	60.00

**INVOICE TOTAL: 275.00 0.00 0.00 275.00**

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

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Unicorn Investments LLC  
Customer No: 025019  
Account No: 0036046 - Code Enforcement Charges

DUE DATE	INVOICE NO
11/4/2025	0069887

**Please remit payment by the due date to:**

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

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

**INVOICE BALANCE: \$275.00**  
**AMOUNT PAID: \_\_\_\_\_**

9589 0710 5270 3206 8665 45

U.S. Postal Service<sup>TM</sup>  
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**OFFICIAL USE**

Certified Mail Fee

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

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

Postage

\$

**Total Postage and Fees**

\$

**UNICORN INVESTMENTS LLC**

Sent To

**1216 E COUNTRY CLUB TERRACE**

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

**JONESBORO, AR 72401**

City, State, ZIP+4

Postmark  
Here

SEP 30 2025

JONESBORO

**130**





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

870-933-4658

AFFIDAVIT

Unicorn Investments LLC

1216 E County Club Terrace

Jonesboro, AR 72401

RE: 2005 Bunker Hill

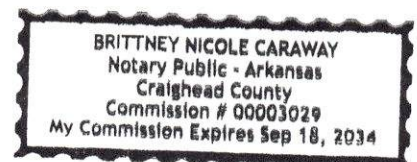
I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed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

Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

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

Notary Public

My commission expires: 9/18/34





Invoice# : 0069887
--------------------

Case# : 255220
----------------

Notice Mailed Prior to 11/07/2025

Unicorn Investments LLC  
1216 E County Club Terrace  
Jonesboro, AR 72401

Subject: 2005 Bunker Hill Parcel# 01-143231-09800

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you,

  
Scott Roper

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

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**OFFICIAL USE**

Certified Mail Fee

\$

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

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

Postmark  
Here

Postage

\$

**Total Postage and Fees**

\$

Sent To **UNICORN INVESTMENTS LLC**

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

**1216 E COUNTY CLUB TERRACE**

City, State, ZIP+4®

**JONESBORO, AR 72401**

**133**



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:182

---

**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,  
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1312 ROSEMOND,  
PARCEL 01-143243-08500, OWNED BY SMITH BROTHERS PROPERTIES LLC IN THE  
AMOUNT OF \$275

LEGAL DESCRIPTION: BROOKHAVEN ADD 80X120

WHEREAS, SMITH BROTHERS PROPERTIES, LLC, the owner of record, was properly  
notified of a code violation at 1312 Rosemond, and refused to remove or correct the conditions  
identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 27th of August  
2025 using city funds in the amount of \$275; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 1312  
Rosemond.



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

870-933-4658

AFFIDAVIT

SMITH BROTHERS PROPERTIES LLC

4508 LOCHMOOR CIR

JONESBORO, AR 72401

RE: 1312 ROSEMOND

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 4th day of August, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 4th day of August, 2025.

  
Notary Public

My commission expires: 10 March 2034



## ***Notice of Violation***

08/04/2025

SMITH BROTHERS PROPERTIES LLC  
4508 LOCHMOOR CIR  
JONESBORO AR 72401

Case #: 254857

In regards to property located at: 1312 ROSEMOND, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the property has overgrown grass and weeds that must be mowed. Please mow and trim entire property including ditch. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 08/14/2025. If the issue is not corrected by the date listed, the City will hire a contractor to come and mow the property, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

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

(870)351-4258

Sincerely,

A handwritten signature in black ink, appearing to read "Hannah Gossett".

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

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

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

Postmark  
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Postage

\$

Total Postage and Fees

\$

Sent to

Street and Apt. No., or P.O. Box No.

City, State, ZIP+4®

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

See Reverse for Instructions



Smith Brothers Properties LLC  
4508 Lochmar Cir  
Jonesboro AR 72401

137

9589 0710 5270 0270 0411 35



**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 9-17-2025

To: Tosha Moss

Case #: 254857

Property Address: 1312 Rosemond      APN# 01-143243-08500  
Jonesboro, AR 72401

Letter Sent on: 8-04-2025  
Comply by Date: 8-14-2025  
Date of Mowing: 8-27-2025

Need to send the following charges to this person.  
SMITH BROTHERS PROPERTIES LLC  
4508 LOCHMOOR CIR  
JONESBORO AR 72401

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

Thank you,

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





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

870-933-4658

AFFIDAVIT

SMITH BROTHERS PROPERTIES LLC

4508 LOCHMOOR CIR

JONESBORO AR 72401

RE: 1312 Rosemond

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

Eric Schmett  
Jonesboro Code Enforcement

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

  
Notary Public

My commission expires: 10 March 2034

254857



DATE	INVOICE NO
9/17/2025	0069888

BILL TO
Smith Brothers Properties LLC 4508 Lochmoor Circle Jonesboro, AR 72401

DUE DATE
11/4/2025
DESCRIPTION
QUANTITY
EFFECTIVE RATE
AMOUNT
DISCOUNT
CREDIT
BALANCE

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
Filing Fee - 1312 Rosemond	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 1312 Rosemond	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 1312 Rosemond	1.00	60.00	60.00	0.00	0.00	60.00
<b>INVOICE TOTAL:</b>			<b>275.00</b>	<b>0.00</b>	<b>0.00</b>	<b>275.00</b>

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

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Smith Brothers Properties LLC  
Customer No: 025020  
Account No: 0036047 - Code Enforcement Charges

DUE DATE	INVOICE NO
11/4/2025	0069888

Please remit payment by the due date to:

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

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

**INVOICE BALANCE: \$275.00**  
**AMOUNT PAID: \_\_\_\_\_**

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

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

Postmark  
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Postage

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Total Postage and Fees

\$

**SMITH BROTHERS PROPERTIES LLC**

Sent To

**4508 LOCHMOOR CIR**

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

**JONESBORO AR 72401**

City, State, ZIP+4<sup>®</sup>

**141**



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

870-933-4658

AFFIDAVIT

Smith Brothers Properties LLC

4508 Lochmoor Circle

Jonesboro, AR 72401

RE: 1312 Rosemond

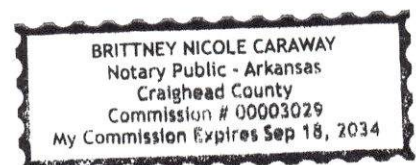
I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed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

Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

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

Notary Public

My commission expires: 9/18/34





Invoice# : 0069888
Case# : 254857

Notice Mailed Prior to 11/07/2025

Smith Brothers Properties LLC  
4508 Lochmoor Circle  
Jonesboro, AR 72401

Subject: 1312 Rosemond Parcel# 01-143243-08500

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you,

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

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

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**OFFICIAL USE**

Certified Mail Fee

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

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

Postmark  
Here

Postage

\$

**Total Postage and Fees**

\$

Sent To **SMITH BROTHERS PROPERTIES LLC**

Street and Apt. No. **4508 LOCHMOOR CIRCLE**

City, State ZIP+4<sup>®</sup> **JONESBORO, AR 72401**

**144**



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

**File Number: RES-25:183**

---

**Agenda Date:**

**Version: 1**

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

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

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

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

WHEREAS, the code enforcement officer corrected the code violation on the 27th of August  
2025 using city funds in the amount of \$275; and,

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

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

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



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

870-933-4658

AFFIDAVIT

SEATS WILDA

910 MARCOM DRIVE

JONESBORO, AR 72401

RE: 910 MARCOM

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 16<sup>th</sup> day of July, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 16<sup>th</sup> day of July, 2025.

  
Notary Public

My commission expires: 10 March 2034





## ***Notice of Violation***

07/16/2025

WILDA SEATS  
910 MARCOM DRIVE  
JONESBORO AR 72401

Case #: 254105

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

Our records show that you own the property listed above. We have observed that the property has overgrown grass and weeds that must be mowed. Please mow and trim entire property including ditch. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 07/26/2025. If the issue is not corrected by the date listed, the City will hire a contractor to come and mow the property, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

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

(870)351-4258

Sincerely,

A handwritten signature in black ink, appearing to read "Hannah Gossett".

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

U.S. Postal Service™  
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OFFICIAL USE

Certified Mail Fee

\$

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

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

Postage

\$

**Total Postage and Fees**

\$

Sent To

Street and Apt. No. or PO Box No.

City, State, ZIP+4®

Wilda Seats  
910 Marcom Drive  
Jonesboro AR 72401

Postmark  
Here

JUL 16 2025

JONESBORO, AR 72401

148

9589 0710 5270 2238 0440 75



**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 9-17-2025

To: Tosha Moss

Case #: 255469

Property Address: 910 Marcom  
Jonesboro, AR 72401

APN# 01-143251-04100

Letter Sent on: 7-16-2025  
Comply by Date: 7-26-2025  
Date of Mowing: 8-27-2025

Need to send the following charges to this person.

SEATS WILDA  
910 MARCOM DRIVE  
JONESBORO, AR 72401

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

Thank you,

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



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

870-933-4658

AFFIDAVIT

SEATS WILDA

910 MARCOM DRIVE

JONESBORO, AR 72401

RE: 910 Marcom

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

Eric Schmett  
Jonesboro Code Enforcement

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

  
Notary Public

My commission expires: 10 March 2034

255469



DATE	INVOICE NO
9/17/2025	0069889

<b>BILL TO</b>
Wilda Seats 910 Marcom Dr Jonesboro, AR 72401

						DUE DATE
						11/4/2025
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						275.00
Code Enforcement Charges:						
Filing Fee - 910 Marcom	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 910 Marcom	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 910 Marcom	1.00	60.00	60.00	0.00	0.00	60.00
<b>INVOICE TOTAL:</b>			<b>275.00</b>	<b>0.00</b>	<b>0.00</b>	<b>275.00</b>

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

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

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

DUE DATE	INVOICE NO
11/4/2025	0069889

Please remit payment by the due date to:

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

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

**INVOICE BALANCE: \$275.00**  
**AMOUNT PAID: \_\_\_\_\_**

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

Postage

\$

Total Postage and Fees

\$

**SEATS WILDA**

Sent To

**910 MARCOM DRIVE**

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

**JONESBORO, AR 72401**

City, State, ZIP+4<sup>®</sup>

**152**



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

870-933-4658

AFFIDAVIT

Wilda Seats

910 Marcom Dr

Jonesboro, AR 72401

RE: 910 Marcom

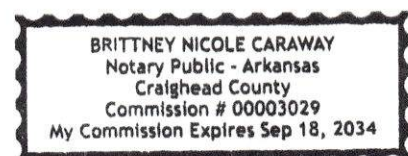
I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed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

Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

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

Notary Public

My commission expires: 9/18/34





Invoice# : 0069889
--------------------

Case# : 255469
----------------

Notice Mailed Prior to 11/07/2025

Wilda Seats  
910 Marcom Dr  
Jonesboro, AR 72401

Subject: 910 Marcom Parcel# 01-143251-04100

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you,

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

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



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

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

Postage

\$

Total Postage and Fees

\$

Sent To **WILDA SEATS**

Street and Apt. No. or P.O. Box No.  
**910 MARCOM DR**

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

Postmark  
Here

JONESBORO, AR 72401  
NOV 6 2025  
POST OFFICE

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- Electronic verification of delivery or attempted delivery.
- A record of delivery (including the recipient's signature) that is retained by the Postal Service™ for a specified period.

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- Insurance coverage is *not* available for purchase with Certified Mail service. However, the purchase of Certified Mail service does not change the insurance coverage automatically included with certain Priority Mail items.
- For an additional fee, and with a proper endorsement on the mailpiece, you may request the following services:
  - Return receipt service, which provides a record of delivery (including the recipient's signature). You can request a hardcopy return receipt or an electronic version. For a hardcopy return receipt, complete PS Form 3811, *Domestic Return Receipt*; attach PS Form 3811 to your mailpiece;

- for an electronic return receipt, see a retail associate for assistance. To receive a duplicate return receipt for no additional fee, present this USPS®-postmarked Certified Mail receipt to the retail associate.
- Restricted delivery service, which provides delivery to the addressee specified by name, or to the addressee's authorized agent.
- Adult signature service, which requires the signee to be at least 21 years of age (not available at retail).
- Adult signature restricted delivery service, which requires the signee to be at least 21 years of age and provides delivery to the addressee specified by name, or to the addressee's authorized agent (not available at retail).
- To ensure that your Certified Mail receipt is accepted as legal proof of mailing, it should bear a USPS postmark. If you would like a postmark on this Certified Mail receipt, please present your Certified Mail item at a Post Office™ for postmarking. If you don't need a postmark on this Certified Mail receipt, detach the barcoded portion of this label, affix it to the mailpiece, apply appropriate postage, and deposit the mailpiece.

**IMPORTANT: Save this receipt for you**

156



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:184

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**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,  
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 616 E. OAK, PARCEL  
01-144191-17500, OWNED BY JOYCE SCARBOROUGH IN THE AMOUNT OF \$275

LEGAL DESCRIPTION: THE EAST 35 FEET OF LOT 13 IN BLOCK 2 OF GREGG &  
HOUGHTON'S SUBDIVISION OF KITCHENS' PLACE ADDITION TO THE CITY OF  
JONESBORO, ARKANSAS, AND THE WEST 15 FEET OF LOT 13 IN BLOCK 2 OF  
GREGG & HOUGHTON'S SUBDIVISION OF KITCHEN'S PLACE ADDITION TO THE  
CITY OF JONESBORO, ARKANSAS.

WHEREAS, JOYCE SCARBOROUGH, the owner of record, was properly notified of a code  
violation at 616 E. Oak, and refused to remove or correct the conditions identified by the code  
enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 2nd of September  
2025 using city funds in the amount of \$275; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 616 E. Oak.



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

870-933-4658

AFFIDAVIT

SCARBOROUGH JOYCE

333 PLANTATION WAY

BYHALIA, MS 38611-6949

RE: 616 E OAK

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 19th day of May, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 19th day of May, 2025

  
Notary Public

My commission expires: 10 March 2034



## ***Notice of Violation***

05/16/2025

SCARBOROUGH JOYCE  
333 PLANTATION WAY  
BYHALIA MS 38611-6949

Case #: 252693

In regards to property located at: 616 E OAK, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the property has overgrown grass/weeds that needs to be mowed and trimmed. Please mow and trim entire property including any ditch/easements. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 06/01/2025. If the issue is not corrected by the date listed, the City will hire a contractor to mow and trim, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

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

870-273-2336

Sincerely,

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

9589 0710 5270 2238 0436 03

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

Postmark  
Here

Postage

\$

Total Postage and Fees

\$

Scarbrough, Joyce  
333 Plantation Way  
Byhalia MS 38611-6949 160



**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 9-17-2025

To: Tosha Moss

Case #: 255538

Property Address: 616 E Oak  
Jonesboro, AR 72404

APN# 01-144191-17500

Letter Sent on: 5-16-2025

Comply by Date: 6-01-2025

Date of Mowing Service: 9-02-2025

Need to send the following charges to this person.

SCARBOROUGH JOYCE  
333 PLANTATION WAY  
BYHALIA, MS 38611-6949

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

Thank you,

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



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

870-933-4658

AFFIDAVIT

SCARBOROUGH JOYCE

333 PLANTATION WAY

BYHALIA, MS 38611-6949

RE: 616 E Oak

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

Eric Schmett  
Jonesboro Code Enforcement

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

  
Notary Public

My commission expires: 10 March 2034



255538



DATE	INVOICE NO
9/17/2025	0069890

<b>BILL TO</b>
Joyce Scarborough 333 Plantation Way Byhalia, MS 38611

DUE DATE
11/4/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE 825.00

**Code Enforcement Charges:**

Filing Fee - 616 E Oak	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 616 E Oak	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 616 E Oak	1.00	60.00	60.00	0.00	0.00	60.00

**INVOICE TOTAL: 275.00 0.00 0.00 275.00**

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

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Joyce Scarborough  
Customer No: 018720  
Account No: 0034734 - Code Enforcement Charges

DUE DATE	INVOICE NO
11/4/2025	0069890

**Please remit payment by the due date to:**

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

Invoice Total: 275.00  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 1,100.00

**INVOICE BALANCE: \$275.00**  
**AMOUNT PAID: \_\_\_\_\_**

9589 0710 5270 3206 8625 16

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Certified Mail Fee

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

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

Postmark  
Here

Postage

\$

Total Postage and Fees

\$

Sent To **SCARBOROUGH JOYCE**

Street and/or P.O. Box Number **333 PLANTATION WAY**

City, State, ZIP+4® **BYHALIA, MS 38611-6949**

**164**



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

870-933-4658

AFFIDAVIT

Joyce Scarborough

333 Plantation Way

Byhalia, MS 38611

RE: 616 E Oak

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

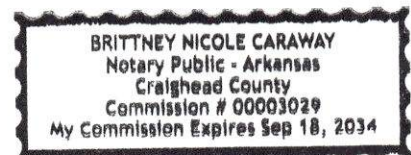
Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

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

Notary Public

My commission expires:

9/18/34





Invoice# : 0069890
--------------------

Case# : 255538
----------------

Notice Mailed Prior to 11/07/2025

Joyce Scarborough  
333 Plantation Way  
Byhalia, MS 38611

Subject: 616 E Oak Parcel# 01-144191-17500

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you,

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

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

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

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

Postmark  
Here

Postage

\$

Total Postage and Fees

\$

Sent To **JOYCE SCARBOROUGH**

Street and/or P.O. Box **333 PLANTATION WAY**

City, State, ZIP+4<sup>®</sup> **BYHALIA, MS 38611**

**167**



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:185

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**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,  
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 5017 MT. CARMEL  
ROAD, PARCEL 01-133013-01500, OWNED BY KATHERINE ARTERBERRY IN THE  
AMOUNT OF \$365

LEGAL DESCRIPTION: PT NE SW

WHEREAS, KATHERINE ARTERBERRY, the owner of record, was properly notified of a  
code violation at 5017 Mt. Carmel Road, and refused to remove or correct the conditions  
identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 3rd of September  
2025 using city funds in the amount of \$365; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 5017 Mt.  
Carmel Road.



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

870-933-4658

AFFIDAVIT

KATHERINE ARTERBERRY

5017 Mount Carmel Rd

Jonesboro, AR 72404-9038

RE: 5017 MT CARMEL RD

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

Eric Schmett  
Jonesboro Code Enforcement

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

  
Notary Public

My commission expires: 10 March 2034



## ***Notice of Violation***

06/13/2025

KATHERINE ARTERBERRY  
5017 Mount Carmel Rd  
Jonesboro AR 72404-9038

Case #: 252222

In regards to property located at: 5017 MT CARMEL RD, JONESBORO, AR 72404

Our records show that you own the property listed above. We have observed that the PROPERTY HAS OVERGROWN GRASS AND WEEDS WHICH MUST BE MOWED. PLEASE MOW AND TRIM THE ENTIRE PROPERTY. ALL APPLIANCES, INDOOR TYPE FURNITURE, LOOSE TRASH, BROKEN DOWN CARDBOARD BOXES, BROKEN FURNITURE, BAGS OF TRASH, BUCKETS, VEHICLE PARTS, HOME GOODS, EMPTY DOG/CAT FOOD BAGS, AND ANYTHING CREATING A FOUL SMELL MUST BE CLEANED UP AND HAULED TO THE LANDFILL. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 06/23/2025. If the issue is not corrected by the date listed, the City will HIRE A CONTRACTOR TO MOW AND TRIM THE ENTIRE PROPERTY, HIRE A CONTRACTOR TO CLEAN UP THE PROPERTY BY REMOVING ANY ITEMS CREATING A VIOLATION, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

**30-2 Nuisances Against Public Health**

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

**30-5 Unlawful storage**

**30-5 Unsightly or Unsanitary Conditions**

**54-36 Containment and disposal requirements**

Cell 870-926-1404

Sincerely,

David Cooley  
Code Enforcement Officer  
P.O. Box 1845  
Jonesboro, AR 72403



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OFFICIAL USE

Certified Mail Fee

\$

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

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

Postage

\$

Total Postage and Fees

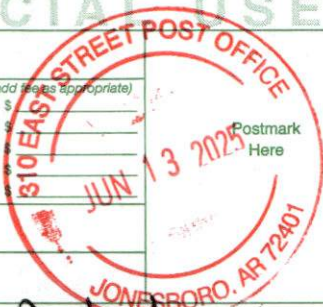
\$

Sent To

Katherine Arter Berry  
5017 Mount Carmel Rd  
Jonesboro AR 72401-9038 171

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

City, State, ZIP+4<sup>®</sup>





**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 9-17-2025

To: Tosha Moss

Case #: 255582

Property Address: 5017 Mt Carmel Rd  
Jonesboro, AR 72401

APN# 01-133013-01500

Letter Sent on: 6-13-2025  
Comply by Date: 6-23-2025  
Date of Mowing: 9-03-2025

Need to send the following charges to this person.

KATHERINE ARTERBERRY  
5017 Mount Carmel Rd  
Jonesboro, AR 72404-9038

<u>ITEMS</u>	<u>AMOUNTS</u>
Filing Fees	\$ 15.00
Admin Fees	\$ 200.00
Mowing	\$ 150.00
<hr/>	
Total	\$ 365.00

Thank you,

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



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

870-933-4658

AFFIDAVIT

KATHERINE ARTERBERRY

5017 Mount Carmel Rd

Jonesboro, AR 72404-9038

RE: 5017 Mt Carmel Rd

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

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 30<sup>th</sup> day of September, 2025.

  
Notary Public

My commission expires: 10 March 2034

255582



DATE	INVOICE NO
9/29/2025	0069897

<b>BILL TO</b>
Katherine Arterberry 5017 Mt Carmel Rd Jonesboro, AR 72404

DUE DATE
11/4/2025
BALANCE

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE 1,215.00

**Code Enforcement Charges:**

Filing Fee - 2017 Mt Carmel Rd	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 5017 Mt Carmel Rd	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 5017 Mt Carmel Rd	1.00	150.00	150.00	0.00	0.00	150.00

**INVOICE TOTAL: 365.00 0.00 0.00 365.00**

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

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Katherine Arterberry  
Customer No: 024922  
Account No: 0035995 - Code Enforcement Charges

DUE DATE	INVOICE NO
11/4/2025	0069897

**Please remit payment by the due date to:**

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

Invoice Total: 365.00  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 1,580.00

**INVOICE BALANCE: \$365.00**  
**AMOUNT PAID: \_\_\_\_\_**

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**OFFICIAL USE**

Certified Mail Fee

\$

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

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

Postmark  
Here

Postage

\$

**Total Postage and Fees**

\$

Sent To **KATHERINE ARTERBERRY**

Street and Apt. No., or PO Box No.  
**5017 Mount Carmel Rd**

City, State, ZIP+4®  
**Jonesboro, AR 72404-9038**

**175**



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

870-933-4658

AFFIDAVIT

Katherine Arterberry

5017 Mt Carmel Rd

Jonesboro, AR 72404

RE: 5017 Mt Carmel Rd

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

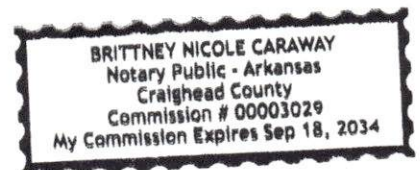
Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

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

Notary Public

My commission expires:

9/18/34





Invoice# : 0069897
--------------------

Case# : 255582
----------------

Notice Mailed Prior to 11/07/2025

Katherine Arterberry  
5017 Mt Carmel Rd  
Jonesboro, AR 72404

Subject: 5017 Mt Carmel Rd Parcel# 01-133013-01500

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

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

U.S. Postal Service<sup>TM</sup>  
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**OFFICIAL USE**

Certified Mail Fee

\$

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

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

Postmark  
Here

Postage

\$

Total Postage and Fees

\$

Sent To

**KATHERINE ARTERBERRY**

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

**5017 MT CARMEL RD**

City, State, ZIP+4<sup>®</sup>

**JONESBORO, AR 72404**

**178**





# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:186

---

**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,  
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1602 TONYA #A,  
PARCEL 01-144082-00210, OWNED BY MARTICULL, LLC, IN THE AMOUNT OF \$275

LEGAL DESCRIPTION: RJS ACRES

WHEREAS, MARTICULL, LLC, the owner of record, was properly notified of a code violation at 1602 Tonya #A, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 5th of September 2025 using city funds in the amount of \$275; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 1602 Tonya #A.



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

870-933-4658

AFFIDAVIT

MARTISULL LLC/

PO BOX 16271

JONESBORO, AR 72403

RE: 1602 A TONYA DR & 1602 B TONYA DR

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 10<sup>th</sup> day of July, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 10<sup>th</sup> day of July, 2025.

  
Notary Public

My commission expires: 10 March 2034



## ***Notice of Violation***

07/10/2025

MARTISULL LLC/ Groundfloor .  
PO BOX 16271  
JONESBORO AR 72403

Case #: 254179

In regards to property located at: 1602 A TONYA DR, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the property is very overgrown and needs to be mowed and kept maintained. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 07/17/2025. If the issue is not corrected by the date listed, the City will hire a contractor to mow the property, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

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

870-604-5579

Sincerely,

A handwritten signature in black ink, appearing to read "Jessica Allred".

Jessica Allred  
Code Enforcement Officer  
P.O. Box 1845  
Jonesboro, AR 72403

U.S. Postal Service<sup>TM</sup>  
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OFFICIAL USE

Certified Mail Fee

\$

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

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

Postmark  
Here

Postage

\$

Total Postage and Fees

\$

Sent To

Martisull LLC / Grandfloor  
PO BOX 16271

Street and Apt. No. or PO Box No.

City, State, ZIP+4<sup>®</sup>

Jonesboro AR 72403

182



**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 9-29-2025

To: Tosha Moss

Case #: 255673

Property Address: 1602 Tonya A  
Jonesboro, AR 72401

APN# 01-144082-00210

Letter Sent on: 7-10-2025  
Comply by Date: 7-17-2025  
Date of Mowing: 9-05-2025

Need to send the following charges to this person.  
MARTISULL LLC/ Groundfloor  
PO BOX 16271  
JONESBORO, AR 72403

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

Thank you,

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



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

870-933-4658

AFFIDAVIT

MARTISULL LLC/ Groundfloor

PO BOX 16271

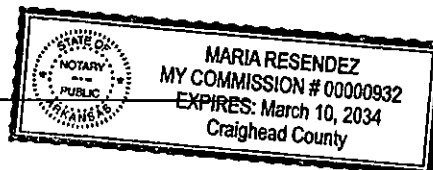
JONESBORO, AR 72403

RE: 1602 Tonya A & 1602 Tonya B

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 1st day of October, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 1st day of October, 2025.

  
Notary Public

My commission expires: 10 March 2034

255673



DATE	INVOICE NO
9/29/2025	0069896

<b>BILL TO</b>
Martisull LLC PO Box 16271 Jonesboro, AR 72403

DUE DATE
11/4/2025
BALANCE

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						730.00
Code Enforcement Charges:						
Filing Fee - 1602 Tonya #A	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 1602 Tonya #A	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 1602 Tonya #A	1.00	60.00	60.00	0.00	0.00	60.00
<b>INVOICE TOTAL:</b>			<b>275.00</b>	<b>0.00</b>	<b>0.00</b>	<b>275.00</b>

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

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Martisull LLC  
Customer No: 021606  
Account No: 0035908 - Code Enforcement Charges - 1602 Tonya #A

DUE DATE	INVOICE NO
11/4/2025	0069896

Please remit payment by the due date to:

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

Invoice Total: 275.00  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 1,005.00

**INVOICE BALANCE: \$275.00**  
**AMOUNT PAID: \_\_\_\_\_**

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Certified Mail Fee

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

☐ Return Receipt (hardcopy)

\$

☐ Return Receipt (electronic)

\$

☐ Certified Mail Restricted Delivery

\$

☐ Adult Signature Required

\$

☐ Adult Signature Restricted Delivery

\$

Postmark  
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Postage

\$

**Total Postage and Fees**

\$

Sent To

**MARTISULL LLC/ Groundfloor**

Street or P.O. Box No.

**PO BOX 16271**

City, State, ZIP+4<sup>®</sup>

**JONESBORO, AR 72403**

**186**





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

870-933-4658

AFFIDAVIT

Martisull LLC

PO Box 16271

Jonesboro, AR 72403

RE: 1602 Tonya #A & 1602 Tonya #B

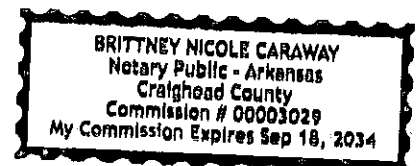
I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed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

Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

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

Notary Public

My commission expires: 9/18/34





Invoice# : 0069896
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Case# : 255673
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Notice Mailed Prior to 11/07/2025

Martisull LLC  
PO Box 16271  
Jonesboro, AR 72403

Subject: 1602 Tonya #A Parcel# 01-144082-00210

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you,

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

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

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**OFFICIAL USE**

Certified Mail Fee

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

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

Postmark  
Here

Postage

\$

**Total Postage and Fees**

\$

Sent To **MARTISULL LLC**

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

**PO BOX 16271**

City, State, ZIP+4<sup>®</sup>

**JONESBORO, AR 72403**

**189**



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:187

---

**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1602 TONYA #B, PARCEL 01-144082-00200, OWNED BY MARTICULL, LLC, IN THE AMOUNT OF \$60

LEGAL DESCRIPTION: RJS ACRES

WHEREAS, MARTICULL, LLC, the owner of record, was properly notified of a code violation at 1602 Tonya #B, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 5th of September 2025 using city funds in the amount of \$60; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 1602 Tonya #B.



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

870-933-4658

AFFIDAVIT

MARTISULL LLC/

PO BOX 16271

JONESBORO, AR 72403

RE: 1602 A TONYA DR & 1602 B TONYA DR

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 10<sup>th</sup> day of July, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 10<sup>th</sup> day of July, 2025.

  
Notary Public

My commission expires: 10 March 2034



## ***Notice of Violation***

07/10/2025

MARTISULL LLC  
PO BOX 16271  
JONESBORO AR 72403

Case #: 254180

In regards to property located at: 1602 B TONYA DR, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the property is very overgrown and needs to be mowed and kept maintained. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 07/17/2025. If the issue is not corrected by the date listed, the City will hire a contractor to mow the property, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

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

870-604-5579

Sincerely,

Jessica Allred  
Code Enforcement Officer  
P.O. Box 1845  
Jonesboro, AR 72403

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For delivery information, visit our website at [www.usps.com](http://www.usps.com)<sup>®</sup>.

OFFICIAL USE

Certified Mail Fee

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

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

Postmark  
Here

Postage

\$

Total Postage and Fees

\$

Sent To

Martisull LLC / Grandfloor  
PO BOX 16271

Street and Apt. No. or PO Box No.

City, State, ZIP+4<sup>®</sup>

Jonesboro AR 72403

193





**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 9-29-2025

To: Tosha Moss

Case #: 255675

Property Address: 1602 Tonya B  
Jonesboro, AR 72401

APN# 01-144082-00200

Letter Sent on: 7-10-2025  
Comply by Date: 7-17-2025  
Date of Mowing: 9-05-2025

Need to send the following charges to this person.  
MARTISULL LLC  
PO BOX 16271  
JONESBORO, AR 72403

<u>ITEMS</u>	<u>AMOUNTS</u>
Filing Fees	\$ 0.00
Admin Fees	\$ 0.00
Mowing	\$ 60.00
<hr/>	
Total	\$ 60.00

Thank you,

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





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

870-933-4658

AFFIDAVIT

MARTISULL LLC/ Groundfloor

PO BOX 16271

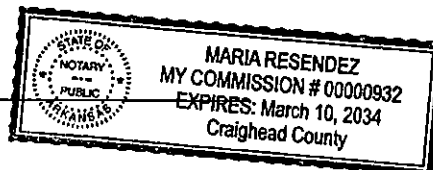
JONESBORO, AR 72403

RE: 1602 Tonya A & 1602 Tonya B

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 1st day of October, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 1st day of October, 2025.

  
Notary Public

My commission expires: 10 March 2034

255675



DATE	INVOICE NO
9/29/2025	0069900

<b>BILL TO</b>
Martisull LLC PO Box 16271 Jonesboro, AR 72403

DUE DATE
11/4/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						300.00
Code Enforcement Charges:						
Mowing - 1602 Tonya B	1.00	60.00	60.00	0.00	0.00	60.00
<b>INVOICE TOTAL:</b>			<b>60.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60.00</b>

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

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Martisull LLC  
Customer No: 021606  
Account No: 0035242 - Code Enforcement Charges - 1602 Tonya #B

DUE DATE	INVOICE NO
11/4/2025	0069900

Please remit payment by the due date to:

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

Invoice Total: 60.00  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 360.00

**INVOICE BALANCE: \$60.00**  
**AMOUNT PAID: \_\_\_\_\_**

U.S. Postal Service<sup>TM</sup>  
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**OFFICIAL USE**

Certified Mail Fee

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

☐ Return Receipt (hardcopy)

\$

☐ Return Receipt (electronic)

\$

☐ Certified Mail Restricted Delivery

\$

☐ Adult Signature Required

\$

☐ Adult Signature Restricted Delivery

\$

Postmark  
Here

Postage

\$

**Total Postage and Fees**

\$

Sent To

**MARTISULL LLC/ Groundfloor**

Street or P.O. Box No.

**PO BOX 16271**

City, State, ZIP+4<sup>®</sup>

**JONESBORO, AR 72403**

**197**



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

870-933-4658

AFFIDAVIT

Martisull LLC

PO Box 16271

Jonesboro, AR 72403

RE: 1602 Tonya #A & 1602 Tonya #B

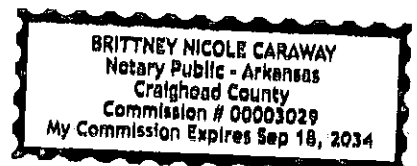
I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed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

Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

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

Notary Public

My commission expires: 9/18/34





Invoice# : 0069900
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Case# : 255675
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Notice Mailed Prior to 11/07/2025

Martisull LLC  
PO Box 16271  
Jonesboro, AR 72403

Subject: 1602 Tonya #B Parcel# 01-144082-00200

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you,

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

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

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

Postmark  
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Postage

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**Total Postage and Fees**

\$

Sent To **MARTISULL LLC**

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

**PO BOX 16271**

City, State, ZIP+4®

**JONESBORO, AR 72403**

**200**



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

**File Number: RES-25:188**

---

**Agenda Date:**

**Version: 1**

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,  
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 2106 COTTON, PARCEL  
01-144271-20700, OWNED BY MICKAUL ROLLAND IN THE AMOUNT OF \$275

LEGAL DESCRIPTION: LOT 4, BLOCK A OF KEICH EARL 4TH ADD

WHEREAS, MICKAUL ROLLAND, the owner of record, was properly notified of a code violation at 2106 Cotton, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 9th of September using city funds in the amount of \$275; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 2106 Cotton.



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

870-933-4658

AFFIDAVIT

MICKAUL ROLLAND

2106 COTTON ST

JONESBORO, AR 72401

RE: 2106 Cotton

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

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 17<sup>th</sup> day of June, 2025.

  
Notary Public

My commission expires: 10 March 2034





## ***Notice of Violation***

06/17/2025

MICKAUL ROLLAND  
2106 COTTON ST  
JONESBORO AR 72401

Case #: 253517

In regards to property located at: 2106 COTTON, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the whole property needs mowed and trimmed. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 06/28/2025. If the issue is not corrected by the date listed, the City will send our contractor to mow and trim the whole property, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

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

**30-5 Unsightly or Unsanitary Conditions**

My direct number is 870-273-2129

Sincerely,

A handwritten signature in black ink, appearing to read "C. Blake Nichols".

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

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

☐ Return Receipt (hardcopy)

\$

☐ Return Receipt (electronic)

\$

☐ Certified Mail Restricted Delivery

\$

☐ Adult Signature Required

\$

☐ Adult Signature Restricted Delivery

\$

Postmark  
Here

Postage

\$

Total Postage and Fees

\$

Send To

Street and Apt. No. or PO Box No.

City, State, ZIP+4®

Mickaul Roland  
2106 Cotton St  
Jonesboro AR 72401

204





**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 9-26-2025

To: Tosha Moss

Case #: 255789

Property Address: 2106 Cotton  
Jonesboro, AR 72401

APN# 01-144271-20700

Letter Sent on: 6-17-2025  
Comply by Date: 6-28-2025  
Date of Mowing: 9-09-2025

Need to send the following charges to this person.

MICKAUL ROLLAND  
2106 COTTON ST  
JONESBORO, AR 72401

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

Thank you,

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

**AFFIDAVIT**

**MICKAUL ROLLAND**

**2106 COTTON ST**

**JONESBORO, AR 72401**

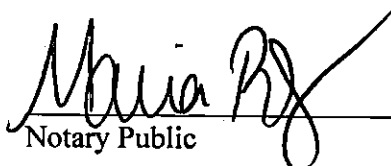
RE: **2106 Cotton**

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



Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 30<sup>th</sup> day of September, 2025.



Notary Public



My commission expires: 10 March 2034

255789



DATE	INVOICE NO
9/26/2025	0069894

<b>BILL TO</b>
Mickaul Rolland 2106 Cotton Street Jonesboro, AR 72401

						DUE DATE
						11/4/2025
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						6,586.23
Code Enforcement Charges:						
Filing Fee - 2106 Cotton	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 2106 Cotton	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 2106 Cotton	1.00	60.00	60.00	0.00	0.00	60.00
<b>INVOICE TOTAL:</b>			<b>275.00</b>	<b>0.00</b>	<b>0.00</b>	<b>275.00</b>

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

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Mickaul Rolland  
Customer No: 023610  
Account No: 0035665 - Code Enforcement Charges

DUE DATE	INVOICE NO
11/4/2025	0069894

**Please remit payment by the due date to:**

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

Invoice Total: 275.00  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 6,861.23

**INVOICE BALANCE: \$275.00**  
**AMOUNT PAID: \_\_\_\_\_**

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

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

Postage

\$

**Total Postage and Fees**

\$

**MICKAUL ROLLAND**

Sent To

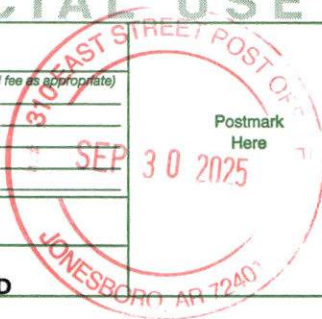
**2106 COTTON ST**

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

**JONESBORO, AR 72401**

City, State, ZIP+4®

**208**



9589 0710 5270 3206 8665 52



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

870-933-4658

AFFIDAVIT

Mickaul Rolland

2106 Cotton St

Jonesboro, AR 72401

RE: 2106 Cotton

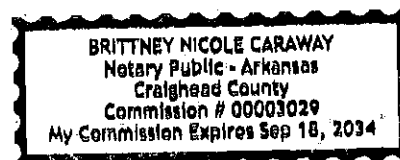
I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed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

Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

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

Notary Public

My commission expires: 9/18/34





Invoice# : 0069894
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Case# : 255789
----------------

Notice Mailed Prior to 11/07/2025

Mickaul Rolland  
2106 Cotton St  
Jonesboro, AR 72401

Subject: 2106 Cotton Parcel# 01-144271-20700

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you,

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

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



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

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

Postmark  
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Postage

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**Total Postage and Fees**

\$

Sent To

**MICKAUL ROLLAND**

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

**2106 COTTON ST**

City, State, ZIP+4<sup>®</sup>

**JONESBORO, AR 72401**

**211**



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:189

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**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,  
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 211 SCOTT, PARCEL  
01-144172-05700, OWNED BY LINDA LOU LAMBERT IN THE AMOUNT OF \$275

LEGAL DESCRIPTION: ELDRIDGE ADD 100X171.25

WHEREAS, LINDA LOU LAMBERT, the owner of record, was properly notified of a code violation at 211 Scott, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 9th of September 2025 using city funds in the amount of \$275; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 211 Scott.



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

870-933-4658

AFFIDAVIT

LAMBERT LINDA LOU

211 Scott St

Jonesboro, AR 72401-2279

RE: 211 SCOTT

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 16th day of June, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 16th day of June, 2025.

  
Notary Public

My commission expires: 10 March 2034



## ***Notice of Violation***

06/16/2025

LAMBERT LINDA LOU  
211 Scott St  
Jonesboro AR 72401-2279

Case #: 253240

In regards to property located at: 211 SCOTT, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the property has overgrown grass and weeds that must be mowed, please mow and trim entire property including ditch. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 06/26/2025. If the issue is not corrected by the date listed, the City will hire a contractor to come and mow the property, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

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

**30-5 Unsightly or Unsanitary Conditions**

8705588060

Sincerely,

A handwritten signature in black ink, appearing to read "Trey Perkins".

Trey Perkins  
Code Enforcement Officer  
P.O. Box 1845  
Jonesboro, AR 72403

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

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

Postmark  
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Postage

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Total Postage and Fees

\$

Sent To

Street and Apt. No. or PO Box No.

City, State, ZIP+4®

Lambert Linda Lou  
211 Scott St  
Jonesboro AR 72401-2217 215



**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 9-30-2025

To: Tosha Moss

Case #: 255764

Property Address: 211 Scott  
Jonesboro, AR 72401

APN# 01-144172-05700

Letter Sent on: 6-16-2025  
Comply by Date: 6-26-2025  
Date of Mowing: 9-09-2025

Need to send the following charges to this person.

LAMBERT LINDA LOU  
211 Scott St  
Jonesboro, AR 72401-2279

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

Thank you,

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



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

870-933-4658

AFFIDAVIT

LAMBERT LINDA LOU

211 Scott St

Jonesboro, AR 72401-2279

RE: 211 Scott

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

Eric Schmett  
Jonesboro Code Enforcement

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

  
Notary Public

My commission expires: 10 March 2034

255764



DATE	INVOICE NO
9/30/2025	0069899

<b>BILL TO</b>
Linda Lou Lambert 211 Scott St Jonesboro, AR 72401

DUE DATE
11/4/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						275.00
Code Enforcement Charges:						
Filing Fee - 211 Scott	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 211 Scott	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 211 Scott	1.00	60.00	60.00	0.00	0.00	60.00
<b>INVOICE TOTAL:</b>			<b>275.00</b>	<b>0.00</b>	<b>0.00</b>	<b>275.00</b>

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

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Linda Lou Lambert  
Customer No: 024932  
Account No: 0035998 - Code Enforcement Charges

DUE DATE	INVOICE NO
11/4/2025	0069899

Please remit payment by the due date to:

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

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

**INVOICE BALANCE: \$275.00**  
**AMOUNT PAID: \_\_\_\_\_**



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

☐ Return Receipt (hardcopy) \$

☐ Return Receipt (electronic) \$

☐ Certified Mail Restricted Delivery \$

☐ Adult Signature Required \$

☐ Adult Signature Restricted Delivery \$

Postage

\$

Total Postage and Fees

\$

Sent to **LAMBERT LINDALOU**

Street **211 Scott St** Box No.

City, State, ZIP+4®

**Jonesboro, AR 72401-2279**

Postmark  
Here

POST OFFICE  
JONESBORO, AR 72401  
SEP 30 2025

9589 0710 5270 3206 8625 30



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

870-933-4658

AFFIDAVIT

Linda Lou Lambert

211 Scott St

Jonesboro, AR 72401

RE: 211 Scott St

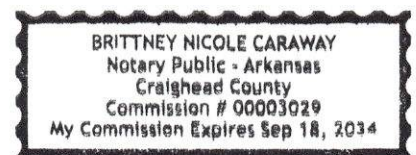
I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed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

Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

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

Notary Public

My commission expires: 9/18/34





Invoice# : 0069899
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Case# : 255764
----------------

Notice Mailed Prior to 11/07/2025

Linda Lou Lambert  
211 Scott St  
Jonesboro, AR 72401

Subject: 211 Scott Parcel# 01-144172-05700

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you,

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

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

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

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

Postmark  
Here

Postage

\$

Total Postage and Fees

\$

Sent To **LINDA LOU LAMBERT**

Street and Apt. No. or PO Box No.

**211 SCOTT ST**

City, State ZIP+4®

**JONESBORO, AR 72401**

**222**



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

**File Number: RES-25:190**

---

**Agenda Date:**

**Version: 1**

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,  
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 700 MELODY, PARCEL  
01-143244-27500, OWNED BY IGNACIO & EMILEE PATINO IN THE AMOUNT OF \$275

LEGAL DESCRIPTION: WOODS, F. M. ADD LOT 6 N50' S105' E25' LT 8

WHEREAS, IGNACIO & EMILEE PATINO, the owner of record, was properly notified of a  
code violation at 700 Melody, and refused to remove or correct the conditions identified by the  
code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 12th of  
September 2025 using city funds in the amount of \$275; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 700 Melody.



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

870-933-4658

AFFIDAVIT

PATINO IGNACIO & EMILEE

787 WAGNER DR

MANILA, AR 72442

RE: 700 MELODY

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

Eric Schmett  
Jonesboro Code Enforcement

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

  
Notary Public

My commission expires: 10 March 2034



## ***Notice of Violation***

04/29/2025

PATINO IGNACIO & EMILEE  
787 WAGNER DR  
MANILA AR 72442

Case #: 252095

In regards to property located at: 700 MELODY, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the property has overgrown grass and weeds that must be mowed. Please mow and trim entire property including ditch. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 05/09/2025. If the issue is not corrected by the date listed, the City will hire a contractor to come and mow the property, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

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

(870)351-4258

Sincerely,

A handwritten signature in black ink, appearing to read "Hannah Gossett".

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

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

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

Postmark  
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APR 29 2025

Postage

\$

Total Postage and Fees

\$

Sent To

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

City, State, ZIP+4®

Patino Ignacio & Emilee  
187 Wagner Dr  
Manilla AR 72442

226

9589 0710 5270 2238 0446 79





**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 9-29-2025

To: Tosha Moss

Case #: 255869

Property Address: 700 Melody  
Jonesboro, AR 72401

APN# 01-143244-27500

Letter Sent on: 4-29-2025  
Comply by Date: 5-09-2025  
Date of Mowing: 9-12-2025

Need to send the following charges to this person.  
PATINO IGNACIO & EMILEE  
787 WAGNER DR  
MANILA, AR 72442

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

Thank you,

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



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

870-933-4658

AFFIDAVIT

PATINO IGNACIO & EMILEE

787 WAGNER DR

MANILA, AR 72442

RE: 700 Melody

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

Eric Schmett  
Jonesboro Code Enforcement

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

  
Notary Public

My commission expires: 10 March 2034

255869



DATE	INVOICE NO
9/29/2025	0069893

<b>BILL TO</b>
Ignacio and Emilee Patino 787 Wagner Drive Manila, AR 72442

DUE DATE
11/4/2025
BALANCE

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						550.00
Code Enforcement Charges:						
Filing Fee - 700 Melody	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 700 Melody	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 700 Melody	1.00	60.00	60.00	0.00	0.00	60.00
<b>INVOICE TOTAL:</b>			<b>275.00</b>	<b>0.00</b>	<b>0.00</b>	<b>275.00</b>

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

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Ignacio and Emilee Patino  
Customer No: 023949  
Account No: 0035784 - Code Enforcement Charges

DUE DATE	INVOICE NO
11/4/2025	0069893

Please remit payment by the due date to:

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

Invoice Total: 275.00  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 825.00

**INVOICE BALANCE: \$275.00**  
**AMOUNT PAID: \_\_\_\_\_**

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

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

Postmark  
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Postage

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Total Postage and Fees

\$

**PATINO IGNACIO & EMILEE**

Sent To

**787 WAGNER DR.**

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

**MANILA, AR 72442**

City, State, and ZIP+4®

**230**



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

870-933-4658

AFFIDAVIT

Ignacio & Emilee Patino

787 Wagner Dr

Manila, AR 72442

RE: 700 Melody

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

Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

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

Notary Public

My commission expires:

9/18/34





Invoice# : 0069893
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Case# : 255869
----------------

Notice Mailed Prior to 11/07/2025

Ignacio & Emilee Patino  
787 Wagner Dr  
Manila, AR 72442

Subject: 700 Melody Parcel# 01-143244-27500

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you,

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

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

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Certified Mail Fee

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

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

Postmark  
Here

Postage

\$

**Total Postage and Fees**

\$

Sent To **IGNACIO & EMILEE PATINO**

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

**787 WAGNER DR**

City, State, ZIP+4<sup>®</sup>

**MANILA, AR 72442**

**233**



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:191

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**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,  
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 5321 BRODY DR.,  
PARCEL 01-144114-30900, OWNED BY AVHS AR, LLC, IN THE AMOUNT OF \$275

LEGAL DESCRIPTION: BRODY REED ESTATES 66'X125'

WHEREAS, AVHS AR, LLC, the owner of record, was properly notified of a code violation at 5321 Brody Dr., and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 20th of August 2025 using city funds in the amount of \$275; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 5321 Brody Dr.





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

870-933-4658

AFFIDAVIT

AVHS AR I LLC

8615 CLIFF CAMERON DR STE 200

CHARLOTTE, NC 28269

RE: 5321 BRODY DR

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

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 4th day of August, 2025.

  
Notary Public

My commission expires: 10 March 2034



## ***Notice of Violation***

07/30/2025

AVHS AR I LLC  
8615 CLIFF CAMERON DR STE 200  
CHARLOTTE NC 28269

Case #: 254575

In regards to property located at: 5321 BRODY DR, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the property has overgrown grass and weeds that must be mowed, please mow and trim entire property. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 08/10/2025. If the issue is not corrected by the date listed, the City will hire a contractor to come and mow the property, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

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

**30-5 Unsightly or Unsanitary Conditions**

8705588060

Sincerely,

A handwritten signature in black ink, appearing to read "Trey Perkins".

Trey Perkins  
Code Enforcement Officer  
P.O. Box 1845  
Jonesboro, AR 72403

U.S. Postal Service<sup>TM</sup>  
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Extra Services & Fees (check box, add fee as appropriate)

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

Postmark  
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Postage

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Total Postage and Fees

\$

Service

Street and Apt. No. or Rte. No.

City, State, ZIP+4<sup>®</sup>



AVHS AR 1 LLC  
8615 Cliff Cameron Dr STE 237  
Charlotte NC 28269



**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 8-20-2025

To: Tosha Moss

Case #: 254575

Property Address: 5321 Brody Dr  
Jonesboro, AR 72401

APN# 01-144114-30900

Letter Sent on: 7-30-2025  
Comply by Date: 8-10-2025  
Mowing: 8-20-2025

Need to send the following charges to this person.  
AVHS AR I LLC  
8615 CLIFF CAMERON DR STE 200  
CHARLOTTE, NC 28269

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

Thank you,

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



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

870-933-4658

AFFIDAVIT

AVHS AR LLC

8615 Cliff Cameron Dr #200

Charlotte, NC 28269

RE: 5321 Brody Drive

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 22nd day of August, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 22nd day of August, 2025.

  
Notary Public

My commission expires: 10 March 2034

254575



DATE	INVOICE NO
8/20/2025	0069819

<b>BILL TO</b>
AVHS AR LLC 8615 Cliff Cameron Dr #200 Charlotte, NC 28269

DUE DATE
9/26/2025

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

Code Enforcement Charges:

Filing Fee - 5321 Brody Drive	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 6321 Brody Drive	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 5321 Brody Drive	1.00	60.00	60.00	0.00	0.00	60.00

**INVOICE TOTAL: 275.00 0.00 0.00 275.00**

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: AVHS AR LLC  
Customer No: 024966  
Account No: 0036024 - Code Enforcement Charges

DUE DATE	INVOICE NO
9/26/2025	0069819

Please remit payment by the due date to:

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

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

**INVOICE BALANCE: \$275.00**  
**AMOUNT PAID: \_\_\_\_\_**

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

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

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Total Postage and Fees

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Sent To

Street and Apt. No., or P.O. Box No.

City, State, ZIP+4®

AVHS AR LLC  
8615 Cliff Cameron Dr #241  
Charlotte NC 28269



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

870-933-4658

AFFIDAVIT

AVHS AR LLC

8615 Cliff Cameron Dr #200

Charlotte, NC 28269

RE: 5321 Brody Dr

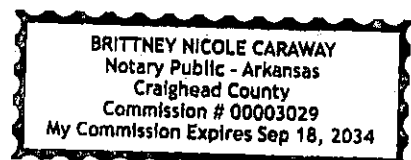
I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 12 day of November, 2025.

Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

Subscribed and sworn before me the 12 day of Nov, 25.

Notary Public

My commission expires: 9/18/34







Invoice# : 0069819
Case# : 254575

Notice Mailed Prior to 11/12/2025

AVHS AR LLC  
8615 Cliff Cameron Dr #200  
Charlotte, NC 28269

Subject: 5321 Brody Dr Parcel# 01-144114-30900

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you

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

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

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☐ Return Receipt (hardcopy) \$

☐ Return Receipt (electronic) \$

☐ Certified Mail Restricted Delivery \$

☐ Adult Signature Required \$

☐ Adult Signature Restricted Delivery \$

**Postage**

\$

**Total Postage and Fees**

\$

Sent To

AVHS AR LLC

Street and App. No., or P.O. Box No.

2015 Cliff Cameron Dr #200

City, State ZIP+4<sup>®</sup>

Marble, NC 28269

9589 0710 5270 3206 8663 09



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:192

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**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,  
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 5112 RICHARDSON,  
PARCEL 01-134033-01900, OWNED BY ASHLEY MICHELLE VANGUARDIA IN THE  
AMOUNT OF \$315

LEGAL DESCRIPTION: PT N1/2 W1/2 SW SW 208.75X208.76

WHEREAS, ASHLEY MICHELLE VANGUARDIA, the owner of record, was properly  
notified of a code violation at 5112 Richardson, and refused to remove or correct the conditions  
identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 20th of August  
using city funds in the amount of \$315; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 5112  
Richardson.



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

870-933-4658

AFFIDAVIT

VANGUARDIA ASHLEY MICHELLE

5112 RICHARDSON DR

JONESBORO, AR 72404

RE: 5112 RICHARDSON RD

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 10th day of June, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 10th day of June, 2025.

  
Notary Public

My commission expires: 10 March 2034



## ***Notice of Violation***

06/10/2025

VANGUARDIA ASHLEY MICHELLE  
5112 RICHARDSON DR  
JONESBORO AR 72404

Case #: 253283

In regards to property located at: 5112 RICHARDSON RD, JONESBORO, AR 72404

Our records show that you own the property listed above. We have observed that the property is overgrown with grass. The lot must be mowed and maintained to all property lines. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 06/17/2025. If the issue is not corrected by the date listed, the City will hire a contractor to mow, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

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

870-351-2572

Sincerely,

A handwritten signature in black ink, appearing to read "Clint Borden".

Clint Borden  
Code Enforcement Officer  
P.O. Box 1845  
Jonesboro, AR 72403

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

Postmark  
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Postage

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**Total Postage and Fees**

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Sent To **VANGUARDIA ASHLEY MICHELLE**

Street and Apt. No. or PO Box No.  
**5112 RICHARDSON DR**

City, State, ZIP+4<sup>®</sup>  
**JONESBORO, AR 72404**

**248**

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- Electronic verification of delivery or attempted delivery.
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- Certified Mail service is *not* available for international mail.
- Insurance coverage is *not* available for purchase with Certified Mail service. However, the purchase of Certified Mail service does not change the insurance coverage automatically included with certain Priority Mail items.
- For an additional fee, and with a proper endorsement on the mailpiece, you may request the following services:
  - Return receipt service, which provides a record of delivery (including the recipient's signature). You can request a hardcopy return receipt or an electronic version. For a hardcopy return receipt, complete PS Form 3811, *Domestic Return Receipt*; attach PS Form 3811 to your mailpiece;

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

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

**IMPORTANT: Save this receipt for y** **249** **is.**



**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 8-20-2025

To: Tosha Moss

Case #: 254548

Property Address: 5112 Richardson  
Jonesboro, AR 72401

APN# 01-134033-019000

Letter Sent on: 6-10-2025  
Comply by Date: 6-17-2025  
Mowing: 8-20-2025

Need to send the following charges to this  
person. VANGUARDIA ASHLEY MICHELLE  
5112 RICHARDSON DR  
JONESBORO, AR 72404

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

Thank you,

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





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

870-933-4658

AFFIDAVIT

Ashley Michelle Vanguardia

5112 Richardson Drive

Jonesboro, AR 72404

RE: 5112 Richardson

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 22nd day of August, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 22nd day of August, 2025.

  
Notary Public

My commission expires: 10 March 2034

254548



DATE	INVOICE NO
8/20/2025	0069823

<b>BILL TO</b>
Ashley Michelle Vanguardia 5112 Richardson Drive Jonesboro, AR 72404

						DUE DATE
						9/26/2025
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE

PREVIOUS OUTSTANDING BALANCE 0.00

**Code Enforcement Charges:**

Filing Fee - 5112 Richardson	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 5112 Richardson	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 5112 Richardson	1.00	100.00	100.00	0.00	0.00	100.00

**INVOICE TOTAL: 315.00 0.00 0.00 315.00**

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Ashley Michelle Vanguardia  
Customer No: 024967  
Account No: 0036027 - Code Enforcement Charges

DUE DATE	INVOICE NO
9/26/2025	0069823

**Please remit payment by the due date to:**

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

Invoice Total: 315.00  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 315.00

**INVOICE BALANCE: \$315.00**  
**AMOUNT PAID: \_\_\_\_\_**

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

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

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AUG 22 2025

Postage

\$

Total Postage and Fees

\$

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253



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

870-933-4658

AFFIDAVIT

Ashley Michelle Vanguardia

5112 Richardson

Jonesboro, AR 72404

RE: 5112 Richardson

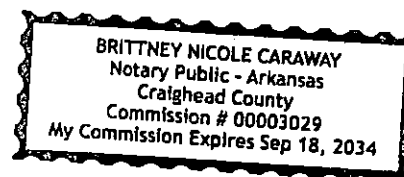
I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 12 day of November, 2025.

Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

Subscribed and sworn before me the 12 day of Nov, 25.

Notary Public

My commission expires: 9/18/34





Invoice# : 0069823
--------------------

Case# : 254548
----------------

Notice Mailed Prior to 11/12/2025

Ashley Michelle Vanguardia  
5112 Richardson  
Jonesboro, AR 72404

Subject: 5112 Richardson Parcel# 01-134033-01900

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you,

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

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

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

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

Postage

\$

**Total Postage and Fees**

\$

310 EAST STREET POST OFFICE  
JONESBORO, AR 72401  
NOV 12 2025  
Postmark Here

Ashley Michelle Vangawdica  
5112 Richardson  
Jonesboro 72404 256

Street and Apt. No., or PO Box No.  
City, State, ZIP+4®

9589 0710 5270 3206 8663 16



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:193

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**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,  
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1507 RAINS, PARCEL  
01-144194-16700, OWNED BY ESB PROPERTIES, LLC, IN THE AMOUNT OF \$275

LEGAL DESCRIPTION: HOFFMANS RE-SUB OF HOFFMANS SUB E1/2 LOT 6 SENTER  
& CO ADD S52.5' OF W 150' LOT 2

WHEREAS, ESB PROPERTIES, LLC, the owner of record, was properly notified of a code  
violation at 1507 Rains, and refused to remove or correct the conditions identified by the code  
enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 20th of August  
using city funds in the amount of \$275; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 1507 Rains.



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

870-933-4658

AFFIDAVIT

ESB PROPERTIES LLC

113 EAST COLLEGE ST

BONO, AR 72416

RE: 1507 RAINS

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 25th day of July, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 25th day of July, 2025.

  
Notary Public

My commission expires: 10 March 2034





## ***Notice of Violation***

07/25/2025

ESB PROPERTIES LLC  
113 EAST COLLEGE ST  
BONO AR 72416

Case #: 254443

In regards to property located at: 1507 RAINS, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the property has overgrown grass and weeds that must be mowed. Please mow and trim entire property including ditch. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 08/04/2025. If the issue is not corrected by the date listed, the City will hire a contractor to come and mow the property, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of [www.jonesboro.org](http://www.jonesboro.org)

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

Section:

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

(870)351-4258

Sincerely,

A handwritten signature in black ink, appearing to read "Hannah Gossett".

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

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

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

Postage

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Total Postage and Fees

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260



**CITY OF JONESBORO**  
**Code Enforcement**  
Request For Invoice

Date: 8-20-2025

To: Tosha Moss

Case #: 254443

Property Address: 1507 Rains  
Jonesboro, AR 72401

APN# 01-144194-16700

Letter Sent on: 7-25-2025  
Comply by Date: 8-04-2025  
Mowing: 8-20-2025

Need to send the following charges to this person.  
ESB PROPERTIES LLC  
113 EAST COLLEGE ST  
BONO, AR 72416

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

Thank you,

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



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

870-933-4658

AFFIDAVIT

ESB Properties LLC

113 East College St

Bono, AR 72416

RE: 1507 Rains

I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 22nd day of August, 2025.

Eric Schmett  
Jonesboro Code Enforcement

Subscribed and sworn before me the 22nd day of August, 2025.

  
Notary Public

My commission expires: 10 March 2034

254443



DATE	INVOICE NO
8/20/2025	0069824

<b>BILL TO</b>
ESB Properties LLC 113 East College St Bono, AR 72416

DUE DATE
8/22/2025

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

PREVIOUS OUTSTANDING BALANCE 0.00

Code Enforcement Charges:

Filing Fee - 1507 Rains	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 1507 Rains	1.00	200.00	200.00	0.00	0.00	200.00
Mowing - 1507 Rains	1.00	60.00	60.00	0.00	0.00	60.00

**INVOICE TOTAL: 275.00 0.00 0.00 275.00**

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: ESB Properties LLC  
 Customer No: 024968  
 Account No: 0036028 - Code Enforcement Charges

DUE DATE	INVOICE NO
8/22/2025	0069824

Please remit payment by the due date to:

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

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

**INVOICE BALANCE: \$275.00**  
**AMOUNT PAID: \_\_\_\_\_**

9589 0710 5270 2238 0403 43

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

☐ Return Receipt (hardcopy)

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☐ Return Receipt (electronic)

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☐ Certified Mail Restricted Delivery

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☐ Adult Signature Required

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☐ Adult Signature Restricted Delivery

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**Postage**

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**Total Postage and Fees**

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

870-933-4658

AFFIDAVIT

ESB Properties LLC

113 East College St

Bono, AR 72416

RE: 1507 Rains

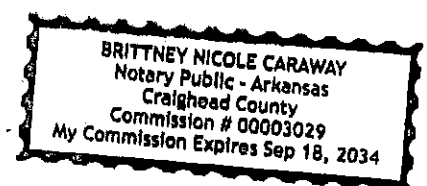
I, Denise Brooks, Administrative Assistant for the Code Enforcement Office, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, by certified mail with return receipt requested, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the 12 day of November, 2025.

Denise Brooks  
Administrative Assistant  
City of Jonesboro, Code Enforcement

Subscribed and sworn before me the 12 day of Nov, 25.

BCaraway  
Notary Public

My commission expires: 9/11/34





Invoice# : 0069824
Case# : 254443

Notice Mailed Prior to 11/12/2025

ESB Properties LLC  
113 East College St  
Bono, AR 72416

Subject: 1507 Rains Parcel# 01-144194-16700

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 12/16/2025.

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

You have the right to appear and contest this action.

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

Thank you,

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

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



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

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

Postage

\$

**Total Postage and Fees**

\$

Sent To

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ESB Properties LLC  
113 E College St  
Bono AR 72416

267

NOV 12 2025  
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JONESBORO, AR 72401



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

**File Number: RES-25:194**

---

**Agenda Date:**

**Version: 1**

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS  
TO ENTER INTO AN AGREEMENT WITH PICKERING TO PROVIDE PROFESSIONAL  
SERVICES FOR PROSPECT ROAD MULTI-USE TRAIL

WHEREAS, the City of Jonesboro desires to enter into an agreement to provide professional  
services for the Prospect Road Multi-Use Trail project;

WHEREAS, the Selection Committee has determined that Pickering is the most qualified firm  
for the project;

WHEREAS, Pickering has agreed to provide professional services for the Prospect Road  
Multi-Use Trail project as described in the attached agreement; and,

WHEREAS, the funding for the execution of the agreement shall come from the Capital  
Improvement Revenue Bonds budget and compensation shall be paid in accordance with the  
agreement.

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

Section 1. That the City of Jonesboro shall enter into an agreement with Pickering to provide  
professional services for the Prospect Road Multi-Use Trail project.

Section 2. The funding for the execution of the agreement shall come from the Capital  
Improvement Revenue Bonds budget and compensation shall be paid in accordance with the  
agreement.

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 the agreement.

December 2, 2025

Mr. Craig Light, P.E.  
Engineering Director  
City of Jonesboro  
300 S. Church  
Jonesboro, AR 72401

**Re: Proposal for Professional Surveying and Engineering Services  
Prospect Road Multi-use Trail  
Jonesboro, Arkansas**

Mr. Light:

Pickering Firm, Inc., herein known as Pickering (the "Consultant"), is pleased to submit this Scope of Work and Fee Proposal to the City of Jonesboro, herein known as the City (the "Client"), for providing Professional Surveying and Engineering services for the development of the above referenced project. Our scope of services, schedule, and fees are shown below.

**General Project Description**

This project proposes a 10-foot side path along Aggie Road, Airport Road, Prospect Road, and Elizabeth Lane. The project will begin at the Nettleton School District Property on Aggie Road and end at the northern terminus of Elizabeth Lane. A general sketch of the project limits can be found on the attached exhibit. The portion of the project along Airport Road (approximately 1400 feet) is located on ARDOT right-of-way and will require plan submittal for review and approval from the Department. Existing pavement drainage, which consists primarily roadside ditches, will be maintained and the side path location adjusted accordingly. Enclosing a ditch with an underground storm system may be considered on a limited basis and only where required. A more detailed description of anticipated services is shown below in the Scope of Services.

The project will be broken down into multiple phases for bidding purposes. The general limits for each phase are shown below. The limits of these phases are preliminary and may require adjustment during design.

- Along Aggie Road and Airport Road, to the intersection with Prospect Road.
- Along Prospect Road from Aggie Road to Paragould Drive.
- Along Prospect Road from Paragould Drive to Elizabeth Lane.
- Along Elizabeth Lane from Prospect Road to the end of project.

**Scope of Services**

***Task 1 – Topographic & Boundary Survey***

Pickering will provide the following tasks:

- All topography of the project area, see attached exhibit, will be obtained. The expected survey area is between right-of-way to right-of-way line plus an additional 10 feet outside of the right-of-way line. Features surveyed will be typical topo features and shall consist of, but not limited to, edge of pavements, curb and gutter, existing sidewalks, ditch lines, driveways, and locations for existing storm drainage facilities. Site survey control will be established and verified.
- Above ground utilities will be surveyed and shown on the plans. Arkansas One-Call will be contacted for field locations of underground utilities. These locations will be field located and will also be shown on the plans. Arkansas One-Call fees are included in the fees shown.
- Utility locates utilizing ground penetrating radar or soft dig techniques may be required. If so, these services will be provided as a reimbursable expense.
- Sufficient boundary ties will be established to determine the existing right-of-way and property lines within the project limits.
- Legal descriptions and required acquisition documents for right-of-way and easements acquisition will be provided to the City as-needed.

### ***Task 2 – Trail Design***

Pickering will provide the following tasks:

- After completion of the survey, Pickering will provide construction plans for the trail.
- Trail design plans will be standard plan sheets and plan and profile sheets where required for vertical design, at one-inch equals 50 feet (horizontal) and 5 feet (vertical) scale. Other scales may be used for clarity of the plans. It is possible that sections of the improvements can be shown with sufficient detail and control to require only plan views.
- Pickering will prepare cross-sections at 50' intervals for inclusion within the project construction plans.
- Pickering will prepare designs for all affected drainage within the project area. However, enclosing ditches with storm drainage design is limited in scope. Locations will be on a case-by-case bases of short runs of piping with minimal drop inlets.
- Pickering will note adjustments of all existing sanitary sewer manholes/structures located within the project area. Any new sanitary sewer piping to be added or extended in the area is not included in this scope of services, however, can be negotiated as additional services.
- Pickering will prepare traffic control plans including construction sequencing, temporary markings and signage and applicable notes and details.
- Pickering will prepare permanent roadside signage and permanent pavement marking plans, if required.
- Pickering will prepare erosion control plans, including notes and details. Project contour plans for staged construction of erosion control features are not expected or included. Pickering will prepare a Stormwater Pollution Prevention Plan for submittal and approval by ADEQ. Submittal of permits and all associated permit fees will be coordinated and paid by the Client.

- Short-Term Activity Authorization (STAA) will be submitted to ADEQ. Submittal of permits and all associated permit fees will be coordinated and paid by the Client. Section 401 or 404 Permitting is not anticipated for this project.
- All designs, plans, details, and specifications for any utility or the addition of new utilities will be prepared by the utility owner or negotiated as additional services. Lighting designs are not included as part of this scope, but can be negotiated as additional services.
- Pickering will provide the City with estimates of the construction costs at the established plan submittal stages.
- ARDOT details and technical specifications will be used for plans production.
- The portion of the project along Airport Road will require submission to ARDOT at the established plan submittal stages. ARDOT review comments will be addressed.
- Pickering will provide utility coordination. Utility companies will be contacted early in the design process and plans provided for their review. Attempts will be made to limit utility impacts. In the event of utility adjustments, Pickering will coordinate with utility companies' development of relocation Plans. The City will provide utility company representatives' contact information.
- Pickering will provide the City with a Unit Bid Schedules for inclusion in the front-end contract documents. It is anticipated that four (4) bid sets will be required. The City will be responsible for front end contract documentation, advertising and bidding, and award of the project. Bid-phase services are not included. Pickering will address any RFIs or addenda needed as part of the bid process.
- Pickering anticipates submittal of 30, 60, and 90 percent plans for review and comment.
- After the reviews have been completed and addressed, Pickering will provide an electronic copy of the final plan set to the client in PDF format along with supporting CAD files.

### **Items Specifically Excluded**

1. Application and review fees
2. Environmental or geotechnical engineering services (If required, these services will be provided as a reimbursable expense.)
3. Public or private utility or sanitary sewer improvements (These items can be negotiated as additional services.)
4. Plat filing fees
5. Construction administration and inspection services (To be added with Supplemental Agreement)
6. Materials sampling & testing
7. Construction staking
8. Site lighting and electrical site plan (This item can be negotiated as additional services.)
9. Detailed landscape and irrigation

### **Project Schedule**

Pickering will begin work as soon as the notice to proceed is received. Completion dates are flexible and will be coordinated with the City to ensure the project is not delayed. Pickering

recognizes the City's desire to expedite the design process for this project. Phases of the total project will be designed, and construction plans provided for bidding purposes.

### **Compensation for Basic Services**

We will invoice you monthly based on a percentage of actual work completed. We propose to complete the work in the scope of basic services with the fee basis noted below plus customer reimbursable expenses. No markup will be included for reimbursable expenses.

#### **Task 1**

##### **Topographic & Boundary Survey**

**Lump Sum Fee ..... \$28,600.00**

##### **Easement Legals & Depictions**

**Per Each Fee ..... \$365.00**

#### **Task 2 – Trail Design**

**Hourly Fee Not to Exceed ..... \$148,400.00**

A breakdown of the detailed man-hour estimate can be found on the attached fee proposal. The multiplier used for billing rates shown is 3.716 based upon DOT-approved indirect cost rate of 231.04 percent plus 0.834 percent Facilities Capital Cost of Money (FCCM) (FY 2024).

### **Additional Services**

If the City requires services beyond what is provided in the scope of services listed above, said services can be performed based upon a negotiated lump sum fee agreed to by both parties or on the basis of our standard hourly rates plus reimbursable expenses. Additional services will only be performed after written authorization is received.

Please advise if further information is desired and do not hesitate to give me a call at (870) 336-0117 if you have any questions.

Sincerely,

**PICKERING FIRM INCORPORATED**



Michael L. Foster, P.E.  
Project Manager

Enclosures: Justification of Fees and Costs  
Project Location Exhibit

**Justification of Fees and Costs**  
**Prospect Road Multi-use Trail - Design Services**  
**Aggie Rd., Airport Rd., Prospect Rd., Elizabeth Ln.**  
**City of Jonesboro, Arkansas**

Design Services	Estimated Hours						Total Hours
	Project Manager	Senior Engineer	Engineer	Engineer Intern			
<b>Trail Design</b>							
Project Administration	24		16				40
Review Survey Data (field check)			4	4			8
<b>30% Design Phase</b>							0
Prepare Title Sheet (4 plan sets)			3	16			19
Prepare Typical Sections ( 2 Typ. Per 4 plan sets)			3	24			27
Prepare Plan & Profile	1		40	80			121
In-House Quality Review and Revisions	1		16	8			25
Identify & Coordinate Utility Conflicts			16	32			48
Submit 30% Plans for Review			1				1
Prepare Cost Estimate			4	16			20
<b>60% Design Phase</b>							0
Address 30% Review comments	1		8	16			25
Prepare Existing/Demolition Plan			1	16			17
Prepare Title Sheet (4 plan sets)			1	3			4
Prepare Typical Sections (4 plan sets)			1	4			5
Prepare Special Details (4 plan sets)			2	24			26
Prepare Temporary Erosion Control Detail Sheets			4	32			36
Prepare Maintenance of Traffic Plans			4	32			36
Prepare Permanent Pavement Marking Details			2	16			18
Prepare Survey Control Data Sheets			1	16			17
Prepare Main Lane Plan & Profile			8	80			88
Prepare Permanent Signing Plans			4	8			12
Prepare Culvert Diagrams			2	16			18
Prepare Storm Sewer (Limited Scope & Analysis)			8	24			32
Prepare Cross Sections			8	24			32
Prepare Cost Estimate			4	8			12
Coordinate Utility Relocations			16	8			24
In-House Quality Control Review and Revisions	1		16	8			25
Submit 60% Plans for Review			2				2
Address ARDOT Permit review Comments			16	32			48
Submit Revised 60% Plans			2				2
Prepare SWPPP (4 Projects)	1		4	16			21
Prepare STAA Permit (4 projects)	1		8	24			33
<b>90% Design Phase</b>							0
Revisions to Plans from 60% Comments	1		4	8			13
Calculate Quantities			8	24			32
Roadway Standard Drawings			1	4			5
Prepare Special Provisions			1	4			5
Prepare Cost Estimate			2	4			6
In-House Quality Control Review and Revisions	1		8	4			13
Submit 90% Plans for Review			2				2
<b>100% Design Phase</b>							0
Revisions to Plans and SP's from 90% Comments	1		2	8			11
Prepare Cost Estimate			1	2			3
Convert Microstation to AutoCAD files			1	4			5
Submit 100% Plans			2				2
<b>Addenda</b>							0
Plan Revisions	1		8	8			17

Totals 34 0 265 657 0 0 956

Labor Rates

\$ 64.00 \$ 70.00 \$ 53.00 \$ 36.00

Labor Cost \$ 2,176.00 \$ - \$ 14,045.00 \$ 23,652.00 \$ - \$ - \$ 39,873.00

Overhead % 231.04% \$ 92,122.58

Total Labor and Overhead \$ 131,995.58

Fixed Fee % 12.00% \$ 15,839.47

FCCM Overhead 0.834% \$ 332.54

Total Labor, Overhead, and Fee: \$ 148,167.59

Direct Costs:	Qty.	Unit Price	
Mileage	280	\$ 0.700	\$196.00
Meals	0	\$ 51.00	\$0.00
Lodging	0	\$ 132.00	\$0.00
Postage	0	\$ 100.00	\$0.00
Reproductions: 8 1/2" x 11"	0	\$ 0.10	\$0.00
Reproductions: 11" x 17"	0	\$ 0.15	\$0.00
Ridge Surveying	1	\$ 28,600.00	\$28,600.00

Total Direct Costs: \$28,796.00

Project Total \$ 176,963.59



PROSPECT TRAIL

Legend







# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:195

**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

RESOLUTION BY THE JONESBORO CITY COUNCIL TO ACCEPT AN IN-KIND LAND DONATION OF 2 ACRES +/- OF LAND, VALUED AT \$876,000 AND AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH BLAZER LAND HOLDINGS, LLC

WHEREAS, Blazer Land Holdings, LLC wishes to donate approximately 2 acres of land to the City of Jonesboro, Arkansas and the City of Jonesboro wishes to accept said donation of property. A copy of the Warranty Deed, appraisal summary, Land Donation Agreement and survey map are attached hereto; and

WHEREAS, the property, located at or near 6106 Southwest Drive, is positioned along a major highway in one of the highest intensity growth areas of the city and would preserve the land for future public safety needs in the area; and

WHEREAS, it is the intent of the city to pursue funding to utilize the property for a public safety benefit in the future as detailed in the Warranty Deed as "The aforementioned property shall not be used for any purpose other than fire, police, or public safety"; and

WHEREAS, the donating party has identified the intended qualifying uses, if developed, to include, but not strictly limited to; a fire station, short-term severe weather or disaster emergency shelter, police substation or similar public safety benefit facility; and

WHEREAS, no portion of the agreement, warranty deed or offering documents exempt adjacent property from general development codes or a guarantee of development by the city, only that any development of the property, other than demolition or maintenance, be of a public safety benefit.

WHEREAS, if the property is not in funded process of creating a public safety benefit within 7 years, the property would return to Blazer Holdings, LLC, or its assigned representative unless additional legislation between the City of Jonesboro and Blazer Holdings LLC alters the original contract represented in this resolution.

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

SECTION 1: The City of Jonesboro accepts the in-kind land donation of approximately 2 acres

from Blazer Land Holdings, LLC.

SECTION 2: The City of Jonesboro will abide by the Warranty Deed guaranteed wishes of the donating party that any development of the property be of a public safety benefit as detailed in the above resolution and attached Warranty Deed.

SECTION 3: The Mayor, Harold Copenhaver and City Clerk, April Leggett, are hereby authorized by the City Council for the City of Jonesboro to execute all documents necessary to effectuate this agreement. The Mayor and City Clerk are hereby authorized with executing of any and all documents reasonably necessary to acknowledge the donation by Blazer Land Holdings LLC with taxing authorities, including but not limited to, the Internal Revenue Service.



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# APPRAISAL REPORT



Subject Address  
**6106 Southwest Dr.  
Jonesboro, AR 72404**

Report Date  
**April 3, 2025**  
Effective Date  
**March 11, 2025**

Client  
**Blazer Land Holdings, LLC**

File Number  
**PK-2025-081**

Appraiser  
**Preston King**

State Certified General  
AR License #CG3948

### **Summary of Important Data and Conclusions**

**Location:** 6106 Southwest Dr., Jonesboro, AR 72404

**Legal Description:** See appropriate section of report.

**Property Rights Appraised:** Fee Simple Interest

**Ownership:** Blazer Land Holdings, LLC

**Client:** Blazer Land Holdings, LLC

**Zoning:** C-3 (See Zoning Section for Additional Info)

**Land Area:** 2.0 +/- Acres OR 87,120 +/- Square Feet

**Principal Improvements:** Commercial Office/Warehouse Building & Shop Building

**Approximate Age:** ~45 / ~25

**Opinion of Highest and Best Use:** Continued Commercial Use

**Effective Date:** March 11, 2025

**Inspection Date:** March 11, 2025

**Report Date:** April 3, 2025

**Conclusions of Value:**

Summary of Value Conclusions					
Appraisal Premise	Date of Value	Cost Approach	Sales Comparison Approach	Income Approach	Reconciled Value
As Is	March 11, 2025	\$911,000	\$876,000	N/A	\$876,000



## **AGREEMENT FOR LAND DONATION**

1. **Parties:** Blazer Land Holdings LLC (“Donor”) offers to donate, subject to the terms set forth in this agreement, the following property, to the City of Jonesboro, a municipality located in Jonesboro, Arkansas (“Donee”).
2. **Property Description:** The following described property located in Craighead County, Arkansas, to wit:

A part of Lot 1 of Quinn Aviation Addition to Jonesboro, Arkansas and part of the North Half of the Northwest One-Quarter, all being located in Section 10, Township 13 North, Range 03 East, Craighead County, Arkansas, being more particularly described as follows:

COMMENCING at the West One-Quarter Corner of said Section 10; Thence, North 00° 12' 22" West for a distance of 1324.18 feet to a point. Thence, North 00° 13' 29" West for a distance of 667.00 feet to a point. Thence, South 87° 59' 01" East for a distance of 1083.19 feet to a point. Thence, North 03° 10' 48" East for a distance of 127.99 feet to a point. Thence, North 86° 53' 34" West for a distance of 68.02 feet to a point. Thence, North 03° 10' 01" East for a distance of 477.58 feet to a point on the Right of Way of Arkansas Highway 49. Thence, South 87° 33' 47" East along said Right of Way for a distance of 149.25 feet to the POINT OF BEGINNING. Thence, South 87° 33' 47" East for a distance of 41.90 feet to a point. Thence, South 87° 36' 19" East for a distance of 105.52 feet to a point. Thence, South 87° 32' 57" East for a distance of 140.66 feet to a point. Thence, South 87° 30' 33" East for a distance of 7.05 feet to a point. Thence, South 00° 04' 28" East leaving said Right of Way for a distance of 296.03 feet to a point. Thence, South 89° 55' 17" West for a distance of 287.85 feet to a point. Thence, North 00° 04' 02" West a distance of 308.63 feet to the POINT OF BEGINNING, containing 2.00 acres, more or less, and being subject to all rights of way and easements of record.

3. **Title Insurance/Other Costs:** The parties agree that title insurance or survey costs will be paid by the requesting party. If revenue stamps are required, they will be paid equally by the parties. Each party shall be responsible for their own attorney fees and other costs.
4. **Title Documents:** Donor agrees to execute and deliver a warranty deed to Donee conveying the property. The property shall be free and clear of all liens and encumbrances, except it shall be subject to recorded restrictions, easements, and rights of way, if any.
5. **Stipulations:** Donee agrees that the warranty deed shall include a restriction qualifying the use of the subject property to include a provision stating that if the property is developed, its use shall be strictly limited to: a fire station, short-term severe weather or disaster emergency shelter, police substation or similar short-term public safety benefit facility. The warranty deed shall further state that if the property is not in funded process of creating a public safety benefit within seven (7) years, the property would be conveyed

back via warranty deed to Donor, or its assigned representatives, unless additional legislation between the City of Jonesboro and Donor alters the original contract represented in the City of Jonesboro's resolution entered in conjunction herewith.

6. **Authority:** All signors certify they are authorized to enter into and bind the parties they represent to this agreement.

**Donor:**

Blazer Land Holdings LLC, an Arkansas  
limited liability company

By\_\_\_\_\_

**Donee:**

City of Jonesboro, an Arkansas municipality

By\_\_\_\_\_

Attest:

By\_\_\_\_\_



Type of Instrument: Warranty Deed  
Grantor: Blazer Land Holdings LLC  
Grantee: City of Jonesboro

This Instrument Prepared By:  
Hurst Burnett PLC  
Attorneys at Law  
P.O. Box 1149  
Jonesboro, Arkansas 72403

After recording Return to:  
Hurst Burnett PLC  
P.O. Box 1149  
Jonesboro, AR 72403

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### WARRANTY DEED

#### KNOW ALL MEN BY THESE PRESENTS:

That **BLAZER LAND HOLDINGS, LLC, GRANTOR**, for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable considerations, in hand paid and given by **CITY OF JONESBORO, GRANTEE**, the receipt of which is hereby acknowledged, does hereby grant, bargain, sell and convey unto said **GRANTEE** and unto its heirs, successors and assigns forever, all of **GRANTOR'S** rights, title and interest in and to the following described real property situated in the Western District of Craighead County, Arkansas, to wit:

A part of Lot 1 of Quinn Aviation Addition to Jonesboro, Arkansas and part of the North Half of the Northwest One-Quarter, all being located in Section 10, Township 13 North, Range 03 East, Craighead County, Arkansas, being more particularly described as follows:

COMMENCING at the West One-Quarter Corner of said Section 10; Thence, North 00° 12' 22" West for a distance of 1324.18 feet to a point. Thence, North 00° 13' 29" West for a distance of 667.00 feet to a point. Thence, South 87° 59' 01" East for a distance of 1083.19 feet to a point. Thence, North 03° 10' 48" East for a distance of 127.99 feet to a point. Thence, North 86° 53' 34" West for a distance of 68.02 feet to a point. Thence, North 03° 10' 01" East for a distance of 477.58 feet to a point on the Right of Way of Arkansas Highway 49. Thence, South 87° 33' 47" East along said Right of Way for a distance of 149.25 feet to the POINT OF BEGINNING. Thence, South 87° 33' 47" East for a distance of 41.90 feet to a point. Thence, South 87° 36' 19" East for a distance of 105.52 feet to a point. Thence, South 87° 32' 57" East for a distance of 140.66 feet to a point. Thence, South 87° 30' 33" East for a distance of 7.05 feet to a point. Thence, South 00° 04' 28" East leaving said Right of Way for a distance of 296.03 feet to a point. Thence, South 89° 55' 17" West for a distance of 287.85 feet to a point. Thence, North 00° 04' 02" West a distance of 308.63 feet to the POINT OF BEGINNING, containing 2.00 acres, more or less, and being subject to all rights of way and easements of record.

\*\*\*\*\* If the property herein is developed, its use shall be strictly limited to: a fire station, short-term severe weather or disaster emergency shelter, police substation or similar short-term public safety benefit facility. If the property is not in funded process of creating a public safety benefit within seven (7) years, the property shall be conveyed back via warranty deed to Grantor, or its assigned representatives, unless additional legislation between the City of Jonesboro and Donor alters the original contract represented in the City of Jonesboro's resolution entered in conjunction herewith.

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# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:196

**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

A RESOLUTION PROVIDING FOR THE ADOPTION OF A BUDGET FOR THE CITY OF JONESBORO, ARKANSAS, FOR THE TWELVE (12) MONTHS BEGINNING JANUARY 1, 2026, AND ENDING DECEMBER 31, 2026, APPROPRIATING MONEY FOR EACH ITEM OF EXPENDITURE THEREIN PROVIDED FOR; AND FOR OTHER PURPOSES

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

WHEREAS, it is the finding and conclusion of the City Council that the schedules and exhibits of anticipated revenues and expenditures for the calendar year appear to be as accurate as possible for budgetary purposes.

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

SECTION 1. This resolution shall be known as the budget resolution for the City of Jonesboro, Arkansas, for the twelve (12) month period beginning January 1, 2026, and ending December 31, 2026. The attached budget, incorporated herein as if set out word for word and figure for figure, reflects estimated revenues and expenditures as set forth on the succeeding pages.

SECTION 2. The respective funds for each item of expenditure proposed in the budget for 2026 are hereby approved and adopted for the operation of the City of Jonesboro, Arkansas, by the City Council on this date and constitute an appropriation of funds which are lawfully applicable to the items contained within the budget. This budget may be altered or revised by action of this governing body and unpledged funds may be subsequently appropriated to another purpose except as prohibited by law. A.C.A. § 14-58-203(a).

SECTION 3. The Mayor or his duly authorized representative may approve for payment, out of funds appropriated by this budget or otherwise approved by the city council for those purposes, or may disapprove any bills, debts, or liabilities asserted as claims against the City. Provided, however, that the execution of all contracts and conveyances and lease contracts shall be performed by the Mayor and City Clerk, when authorized by a resolution in writing and approved by a majority vote of the city council present and participating.

SECTION 4. If any provision of this resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of

the resolution which can be given effect without the invalid provision or application, and to this end, the provisions of this resolution are declared to be severable.



## *CITY OF JONESBORO*

Residents of Jonesboro and Members of the Jonesboro City Council:

As we wrap up another year of progress in the city of Jonesboro, the time of the year has once again arrived to cast a funding plan for next year. The following pages represent more than 5 months' worth of diligent research by city staff, department directors and the collection of City Council input over the last year. As with previous years, administration has emphasized a transparent and conservative approach to managing public dollars.

As we look back on 2025, Jonesboro's 141<sup>st</sup> year of incorporation has been very productive despite a nationally and globally inconsistent economy. Millions of dollars have been spent improving critical street and sidewalk infrastructure, invested in public safety personnel and improving our first-class parks system. The \$70 million Ridge Athletic Center project has attained the stage of vertical construction and several long awaited, and planned, local projects are now possible thanks to the first Revenue Bond investment secured by the city in more than 25 years.

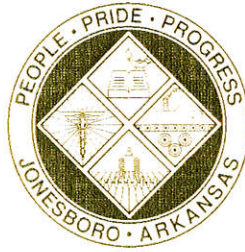
2025 also brought Jonesboro residents a 15<sup>th</sup> consecutive year of a clean review by Arkansas Legislative Audit. This review of the management of public funds for 2024 dug through tens of thousands of transactions, administrative and staff expenses, debt obligations and purchases to ensure each were legal and follow City Council established regulations. Not a single event arose that indicated a mishandling of taxpayer dollars.

Among the many accomplishments witnessed by Jonesboro residents this year include the:

- Funding and Starting of a Master Growth Plan
- Demolition of the old Citizens Bank building and Re-Opening Main Street
- New inclusive playgrounds at University Lions Park and Allen Park (that includes a new splashpad)
- Partnering to build a road directly connecting Culberhouse and Southwest Drive
- Completing a shared use path connection from Culberhouse to the Marion Berry Overpass extending nearly 3.5 miles not including spur trails
- Landing grants for trolleys, trail construction and playground upgrades

While the last 5 months of sales tax returns have shown a positive trend of revenue growth compared to last year, the decision was made to hold revenue estimates to FY2025 levels and to defer consideration of additional personnel headcount requested in the initial FY2026 budget. Personnel decisions and equipment requests will be reconsidered after the end of the first quarter when a larger sample size of growth trends has been gathered.





## CITY OF JONESBORO

While Jonesboro has been fortunate to experience growth, unfortunately, surging prices in construction, equipment, technology, and competitive salaries regularly outpace increased revenues derived from Jonesboro's one cent sales tax.

A quick review of a 10-year point in time comparison of costs impacting Jonesboro then verses now is eye-opening. While it is undeniable the city has grown and prospered, comparing 2026 costs conditions to those of 2016 makes for some interesting considerations.

### COMMON EXPENSES 10-YR. COMPARISON

Category	2015	2026 proposed	% Increase
Starting Police Officer Salary	\$32,802.36	\$53,570.40	63% ↑
Entry-Level Sanitation/Street Dept. Employee	\$23,241.36	\$32,168.00	39% ↑
Certified New Firefighter	\$31,424.02	\$47,706.50	52% ↑
Asphalt (per ton)	\$62.16	\$94.69	52% ↑
Concrete flatwork (sq. yd.)	\$44.75	\$54.00	21% ↑
Average Construction Cost per Sq. Ft. (city funded projects)	varies	varies	40% - 50% Local Average ↑

\*\* Equipment & fixed assets follow similar patterns.

These increases are simply the cost of a clean, growing and safe community, but the simple truth is this cost of doing the business of the city outpaces our noteworthy revenue growth derived from our low and static sales and property tax rates.

Valid and justifiable requests by department leadership for the FY2026 totaled more than \$99 million, but the reality of limited resources is that tough decisions are commonplace during the budgeting process and directors are forced to stretch each dollar farther than many of their peers. Efficient management is a necessity for a city with an 82.5 square mile geographic footprint, while having a local sales tax rate that pales in comparison to similar cities around the state. Statements about limited resources have been fair points for more than a decade and, simply from a cost increase standpoint, today are more relevant than ever before.

The enclosed FY2026 budget proposes a total of \$85 million in expenditures for 2026 including \$1 million in capital improvements, \$2.7 million in fixed assets and minor equipment and \$54 million in salaries, personnel



## *CITY OF JONESBORO*

costs and first responder training. Salaries include the standard 2% step raise and a 2% COLA providing for an overall 4% increase for full-time employees. These salary adjustments help the city retain the experienced staff that provide the daily essential tasks that residents deserve and depend on, such as sanitation, street work and for first responders to quickly answer the call during an emergency.

A key point that has been made by constituents, and multiple council members, over the years is frustration over excess tax revenue being stored in reserves instead of being reinvested in the community. Since 2021, our reserves have increased by \$2.2 million. This budget proposes that we invest \$3 million of our reserves in street infrastructure and maintenance.

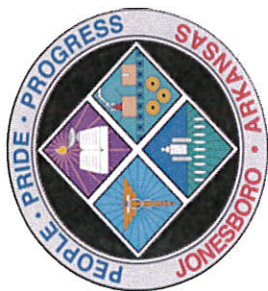
A new budget line item reflected in this year's financial planning is the dedication of \$1.1 million dollars in franchise fees toward debt service for the capital improvement revenue bond issued last year. This bond is funding approximately \$17.5 million dollars of investment in public safety facilities, street expansions and improvements and pedestrian accommodations over the next 3 years. Leveraging these commercial utility provider, non-tax dollar revenues for projects now in exchange for debt service allows for these critical investments to be built immediately at today's prices verses "pay as you go" which will be subject to unpredictable price increases over the next decade or longer.

I am proud to submit a budget that prioritizes supporting the hard-working staff of the City of Jonesboro, invests in public safety, and provides a considerable funding line for street maintenance and overlays in a transparent, detailed document for the residents to follow. I want to express my heartfelt gratitude to our top-notch finance department for the countless hours they have dedicated to forecasting projections, reviewing requests and their impact providing the trusted counsel necessary for important and often difficult decisions. I would also like to thank the men and women of the Jonesboro City Council for helping administration carefully manage public funds, their trust in this administration to operate in an honest and ethical manner and for their dedication to the future of our great city.

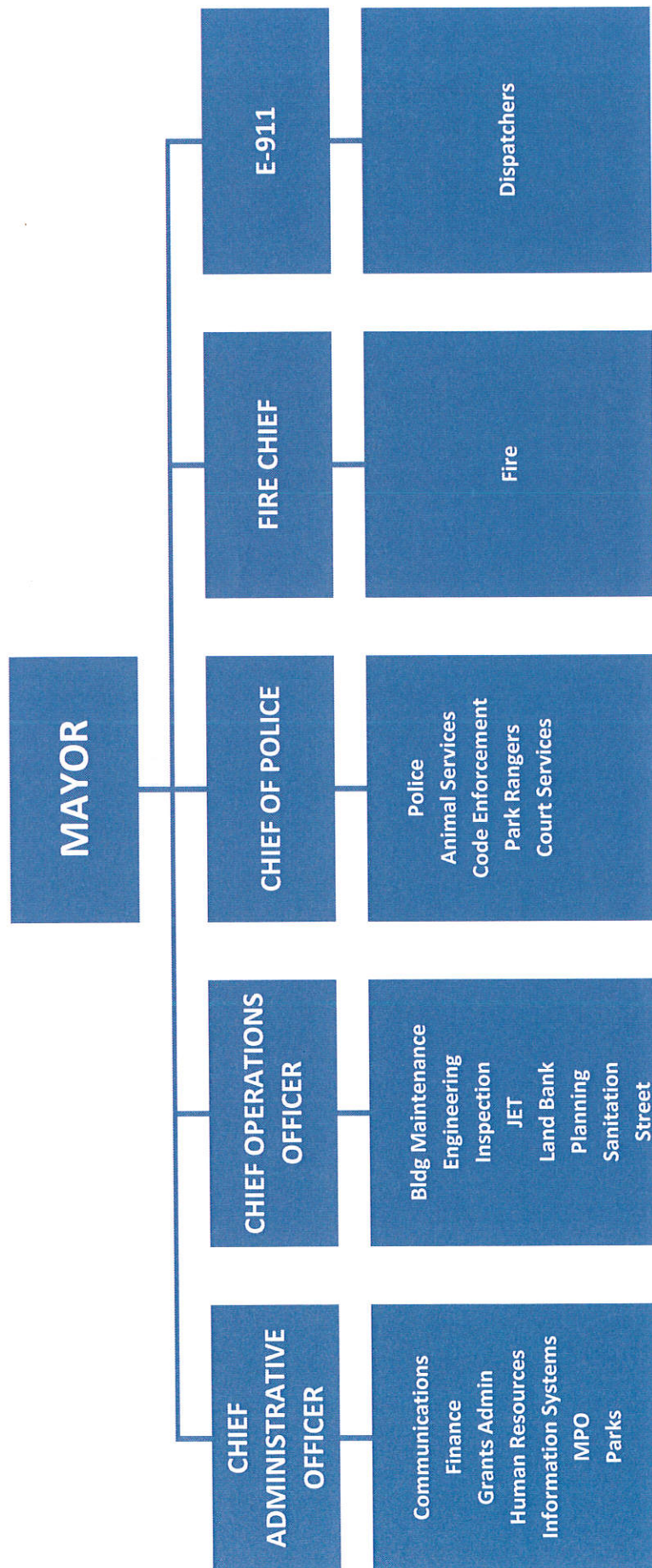
Thank you,

Mayor Copenhaver





## ORGANIZATIONAL STRUCTURE



*City of Jonesboro, Arkansas*  
*Fiscal Year 2026 Budget*  
*Presented by Mayor Harold Copenhaver*

Fund Summary Budget						
	General Fund	Street Fund	Total O&M	Cap Improvement Fund	Depreciation Fund	Total
Projected 2025 Fund Balance	19,276,480	964,263	20,240,743	8,774,831	941,191	29,956,765
2025 Appropriations:						
Reserve Appropriation-Overlay & Street Imp	(1,500,000)	(1,500,000)	(3,000,000)	3,000,000		-
Reserve Appropriation-ADA Sidewalk Imp		(250,000)	(250,000)	250,000		-
Equipment Depreciation Fund	(3,737,582)	(638,604)	(4,376,186)		4,376,186	-
Total Appropriations	(5,237,582)	(2,388,604)	(7,626,186)	3,250,000	4,376,186	-
Beg Fund Balance	14,038,898	(1,424,341)	12,614,557	12,024,831	5,317,377	29,956,765
2026 Budget:						
Revenues	63,439,709	9,411,370	72,851,079			72,851,079
Expenses	(65,001,350)	(6,741,994)	(71,743,344)			(71,743,344)
Surplus	(1,561,641)	2,669,376	1,107,735	-	-	1,107,735
Capital Improvement	-	(1,071,250)	(1,071,250)			(1,071,250)
Ending Surplus	(1,561,641)	1,598,126	36,485	-	-	36,485
End Fund Balance	12,477,257	173,785	12,651,042	12,024,831	5,317,377	29,993,250
Less: Required Reserves						(9,750,203)
Available Reserves	12,477,257	173,785	12,651,042	12,024,831	5,317,377	20,243,048

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O & M Expense Summary	Page 5 - 7
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Capital Improvement & Revenue Bond Schedule	Page 12
Capital Improvement Carryover Fund	Page 13
Equipment Depreciation Fund	Page 14
Department Budget Detail	Page 15 - 99

The projected 2025 fund balances are forecasts of end of year balances.

Resolutions 11:205, 09:186 and 03:705 require minimum financial reserves of at least 15% of budgeted expenditures in unappropriated General Funds.



*City of Jonesboro, Arkansas*  
*Fiscal Year 2026 Budget*  
*Presented by Mayor Harold Copenhaver*

Fund Summary Budget									
	Restricted Fund	E-911	A&P	Federal Grants	Non-Federal Grants	CDBG	MPO	JET	Total All Funds
Projected 2025 Fund Balance	6,500,000	50,000	7,820,000	850,000	300,000	30,000	75,000	50,000	45,631,765
2025 Appropriations:									
Reserve Appropriation-Overlay & Street Imp									-
Reserve Appropriation-ADA Sidewalk Imp									-
Equipment Depreciation Fund									-
Total Appropriations	-	-	-	-	-	-	-	-	-
Beg Fund Balance	6,500,000	50,000	7,820,000	850,000	300,000	30,000	75,000	50,000	45,631,765
2026 Budget:									
Revenues	2,505,750	1,676,457	7,926,763	3,532,381	101,056	696,320	199,847	4,089,825	93,579,478
Expenses	(2,584,753)	(2,411,580)	(8,223,314)	(3,532,381)	(101,056)	(696,320)	(199,847)	(4,089,825)	(93,582,420)
Surplus	(79,003)	(735,123)	(296,551)	-	-	-	-	-	(2,942)
Capital Improvement									(1,071,250)
Ending Surplus	(79,003)	(735,123)	(296,551)	-	-	-	-	-	(1,074,192)
End Fund Balance	6,420,997	(685,123)	7,523,449	850,000	300,000	30,000	75,000	50,000	44,557,573

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# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

### Presented by Mayor Harold Copenhaver

Operating Budget FY 2026				
Summary Comparison				
Account Category	Previous Budget	Current Budget	Difference	% Change
O&M Revenue	74,075,048	72,851,079	(1,223,969)	-1.7%
O&M Expense	70,233,538	71,743,344	1,509,806	2.1%
<b>O&amp;M Surplus (Deficit)</b>	<b>3,841,510</b>	<b>1,107,735</b>	<b>(2,733,775)</b>	<b>-71.2%</b>
Operation Results				
<b>Select O&amp;M Revenue</b>				
Sales Tax (Combined)	49,167,000	49,167,000	-	0.0%
State Turnback (Combined)	7,926,402	7,926,402	-	0.0%
*Franchise Fees	1,716,000	427,196	(1,288,804)	-75.1%
Other Revenue	15,265,646	15,330,481	64,835	0.4%
<b>Total O&amp;M Revenue</b>	<b>74,075,048</b>	<b>72,851,079</b>	<b>(1,223,969)</b>	<b>-1.7%</b>
<b>Select O&amp;M Expense</b>				
Personnel	48,691,075	50,170,536	1,479,461	3.0%
Professional Services	972,145	976,050	3,905	0.4%
Fuel	1,391,650	1,280,525	(111,125)	-8.0%
Jail Fees	2,285,185	2,219,306	(65,879)	-2.9%
Tipping Fees	1,700,000	1,760,000	60,000	3.5%
Computer Software	1,127,403	810,010	(317,393)	-28.2%
Maintenance Contracts	1,641,800	1,783,124	141,324	8.6%
Fixed Assets	1,352,460	1,283,226	(69,234)	-5.1%
Outside Agencies	1,261,250	1,208,250	(53,000)	-4.2%
Other Expenses	9,810,570	10,252,317	441,747	4.5%
<b>Total O&amp;M Expenses</b>	<b>70,233,538</b>	<b>71,743,344</b>	<b>1,509,806</b>	<b>2.1%</b>
<b>Capital Improvement</b>				
General - Capital Improvement	900,000	-	(900,000)	-100.0%
Street - Capital Improvement	3,071,250	1,071,250	(2,000,000)	-65.1%
<b>Total Capital Improvement Expense</b>	<b>3,971,250</b>	<b>1,071,250</b>	<b>(2,900,000)</b>	<b>-73.0%</b>
<b>O&amp;M &amp; Cap Imp Surplus (Deficit)</b>	<b>(129,740)</b>	<b>36,485</b>	<b>166,225</b>	

\* Franchise Fee Revenues are restricted \$1,147,100 for the Series 2025 Revenue Bond that transfers to the Capital Improvement Revenue Bond Fund

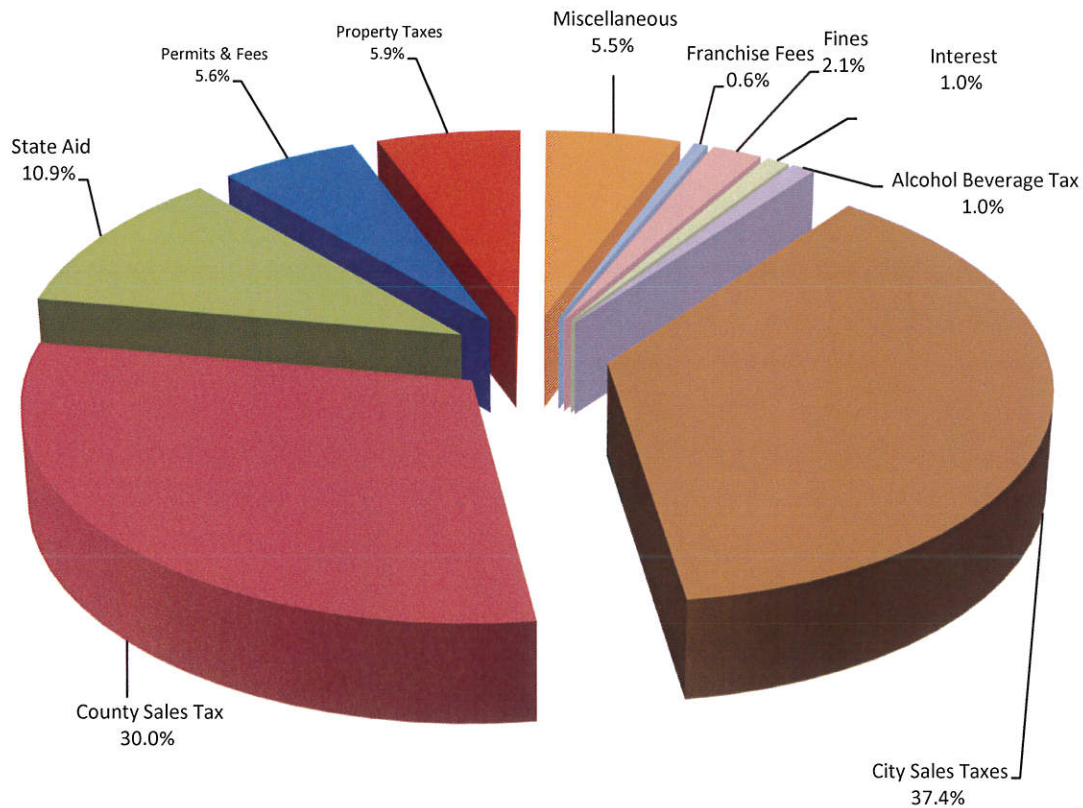


# *City of Jonesboro, Arkansas*

## *Fiscal Year 2026 Budget*

### *Presented by Mayor Harold Copenhaver*

#### Projected Operation & Maintenance Revenues by Source



Revenue Budget FY 2026	
Operation & Maintenance Funds	
Revenue Source	Current Budget
City Sales Taxes	27,278,218
County Sales Tax	21,888,782
State Aid	7,926,402
Permits & Fees	4,075,376
Property Taxes	4,290,001
Miscellaneous	4,027,256
Franchise Fees	427,196
Fines	1,497,945
Interest	718,164
Alcohol Beverage Tax	721,739
<b>Total</b>	<b>\$ 72,851,079</b>

*City of Jonesboro, Arkansas*  
*Fiscal Year 2026 Budget*  
*Presented by Mayor Harold Copenhaver*

Operating Budget FY 2026			
Operation & Maintenance Funds - Personnel Accounts			
Account Category	Previous Budget	Current Budget	Difference
Salaries	32,814,516	33,834,029	1,019,513
Holiday Pay	193,888	198,646	4,758
Group Insurance	4,536,662	5,010,425	473,763
Pension - City's Contribution	379,041	375,275	(3,766)
LOPFI - City's Contribution	4,431,512	4,411,416	(20,096)
Payroll Taxes	937,903	966,736	28,833
Uniform Expense	308,508	309,450	942
Uniformed Laundry & Cleaning	37,000	37,000	-
Travel & Training	419,300	418,050	(1,250)
Part-Time Salaries	1,792,250	1,738,000	(54,250)
Overtime Salaries	862,900	881,050	18,150
Earned Benefits Payout	432,500	412,500	(20,000)
Unemployment/Wkms.Comp.	819,703	841,805	22,102
Medicare Contributions	499,135	514,396	15,261
Longevity Pay	123,000	118,500	(4,500)
Elected Official Retirement	103,258	103,258	-
<b>Personnel</b>	<b>48,691,075</b>	<b>50,170,536</b>	<b>1,479,461</b>
Expense Summary Continued Next Page			



# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

### Presented by Mayor Harold Copenhaver

Operating Budget FY 2026			
Operation & Maintenance Funds - Operations Accounts			
Account Category	Previous Budget	Current Budget	Difference
Bank Service Charge	38,000	55,000	17,000
Mayor's Expense	22,000	22,000	-
Telephone Expense	27,650	28,300	650
Utilities-Heat,Lights & Water	50,000	51,500	1,500
Insurance and Licenses	686,625	745,050	58,425
Professional Services	972,145	976,050	3,905
Postage	38,270	54,245	15,975
Advertising and Printing	117,750	109,400	(8,350)
Maintenance Bldg & Grns.	1,335,500	1,339,000	3,500
Equipment Maintenance	301,430	307,830	6,400
Auto Expense	1,077,635	1,153,125	75,490
Supplies	1,439,426	1,505,391	65,965
Fuel	1,391,650	1,280,525	(111,125)
Dues & Subscriptions	257,095	343,620	86,525
Jail Fees	2,285,185	2,219,306	(65,879)
Community Outreach	28,230	28,230	-
Minor Equipment & Furniture	340,799	411,296	70,497
Rentals/Contracts	80,080	77,700	(2,380)
Street Materials	460,000	460,000	-
Contract Labor	280,000	340,000	60,000
Street Signalization	345,460	368,280	22,820
Land & Improvements	100,000	100,000	-
Concessions-Cost of Goods Sold	171,000	168,000	(3,000)
Tipping Fees	1,700,000	1,760,000	60,000
Recycling Processing	85,000	70,000	(15,000)
Computer Software	1,127,403	810,010	(317,393)
Mobile & Data Services	294,675	294,350	(325)
Mowing	20,000	20,000	-
Condemnations/Demolitions	51,000	51,000	-
Maintenance Contracts	1,641,800	1,783,124	141,324
Project Maintenance	380,000	292,000	(88,000)
Dedicated Circuits & Cable	204,000	229,800	25,800
Tornado Siren Annual Maint	50,000	40,300	(9,700)
Buy Money	15,000	15,000	-
CWL Fire Hydrant Maintenance	1,500	1,500	-
Interest/Principal Payments	1,052,445	1,060,000	7,555
Bullet Proof Vest Match for Grant	-	50,400	50,400
<b>Operations</b>	<b>18,468,753</b>	<b>18,621,332</b>	<b>152,579</b>

# City of Jonesboro, Arkansas

*Fiscal Year 2026 Budget*

*Presented by Mayor Harold Copenhaver*

Operating Budget FY 2026				
Operation & Maintenance Funds				
Account Category	Previous Budget	Current Budget	Difference	
Fixed Assets	1,352,460	1,283,226	(69,234)	
Mosquito Control	460,000	460,000	-	
Outside Agencies	1,261,250	1,208,250	(53,000)	
Total Budgeted Expenditures	\$ 70,233,538	\$ 71,743,344	\$ 1,509,806	

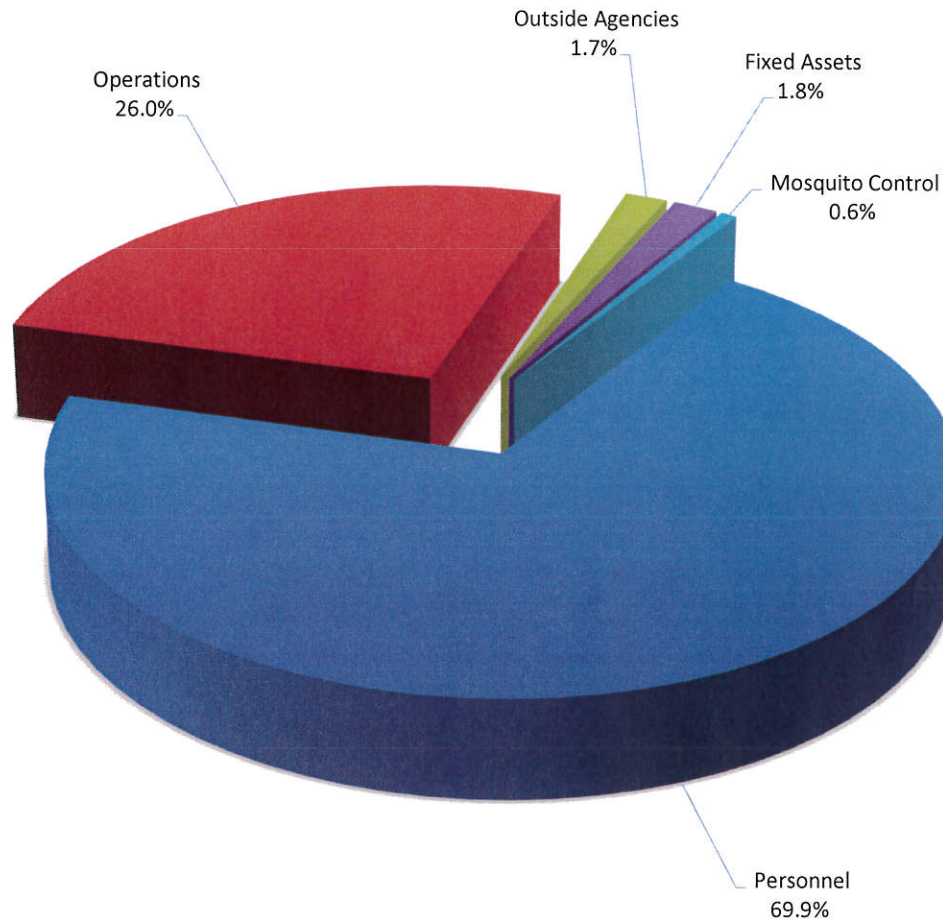


# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

### Projected Operation & Maintenance Expenditures by Type



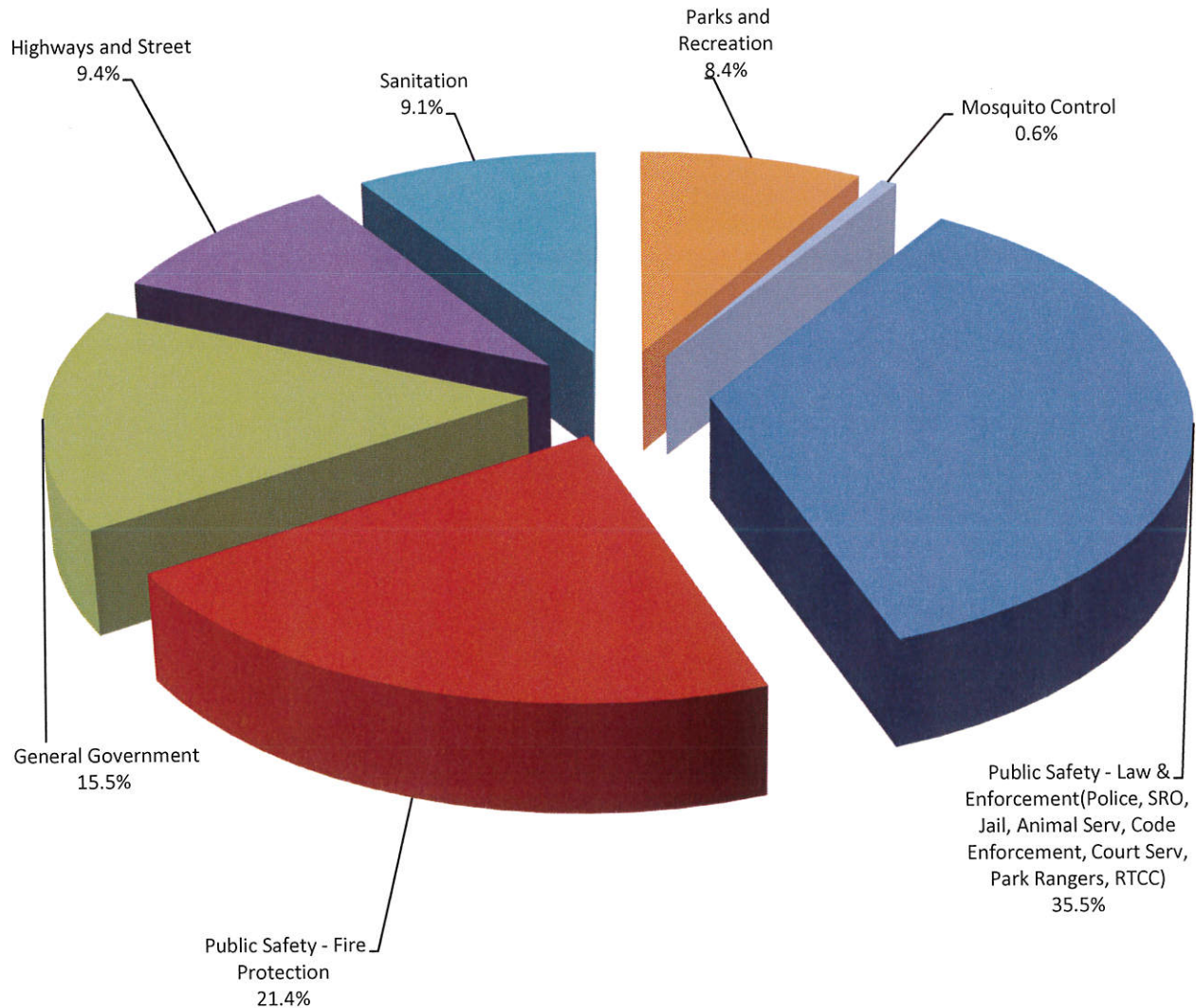
Operating Budget FY 2026	
Operation & Maintenance Funds	
Expenditures by Type	Budget
Personnel	50,170,536
Operations	18,621,332
Outside Agencies	1,208,250
Fixed Assets	1,283,226
Mosquito Control	460,000
<b>Total</b>	<b>\$ 71,743,344</b>

# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

### Projected Operation & Maintenance Expenditures by Classification



Operating Budget FY 2026	
Operation & Maintenance Funds	
Expenditures by Classification	Budget
Public Safety - Law & Enforcement(Police, SRO, Jail, Animal Serv, Code Enforcement, Court Serv, Park Rangers, RTCC)	25,457,113
Public Safety - Fire Protection	15,350,129
General Government	11,123,048
Highways and Street	6,741,994
Sanitation	6,556,005
Parks and Recreation	6,055,055
Mosquito Control	460,000
<b>Total</b>	<b>\$ 71,743,344</b>



# City of Jonesboro, Arkansas

Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Fixed Asset Budget FY 2026				
Operation & Maintenance Funds				
Department	Quantity	Description	Fixed Asset	F/A Total
Animal Services	1	Bumper pull trailer w/ramps	3,000	
Animal Services	1	30ft X 50ft barn	65,000	
				\$ 68,000
Code Enforcement	1	Battery Backup for BDA	8,185	
Code Enforcement	1	Router and Antenna	2,324	
				\$ 10,509
Fire	8	SEEK Thermal Imager Bundle	50,800	
Fire	4	Scott SCBA	40,000	
Fire	3	AWIN Portable Radio	18,000	
Fire	2	AWIN Mobile Radio	12,000	
Fire	8	Scott SCBA Bottles	12,000	
				\$ 132,800
Information System	17	48 Port Switch	125,208	
Information System	7	Avigilon Camera server replacement	70,000	
Information System	1	Server for ICAC storage increase	60,000	
Information System	1	Upgrade voting system	58,000	
Information System	3	24 Port Switch	18,975	
Information System	1	Virtual Host Server	18,000	
Information System	3	UPS (Battery backups)	6,000	
Information System	2	Rugged laptop	5,600	
Information System	1	Main fiber switch	2,800	
				\$ 364,583
Police	22	APX-N70 portable radios	242,000	
Police	14	APX-6500 Motorola radios (mobile)	112,000	
Police	20	Panasonic Toughbook	94,000	
Police	2	Portable K-9 kennel	23,000	
Police	2	Drone with thermal capability	17,400	
Police	1	True Narc	16,000	
Police	4	Thermal monocular	15,200	
Police	1	Covert pole cam (DTF)	14,750	
Police	5	Portable fingerprint scanner	13,750	
Police	4	Class IV body armor	12,800	
Police	5	Radar devices for Units	9,975	
Police	1	A/C machine	6,000	
Police	1	Handheld lidar	4,700	
Police	1	ID card printer	3,200	
				\$ 584,775
Parks- Craighead Forest Parks	1	Stump Puller	6,000	
Parks-Community Center	1	Floor Cleaner	8,000	
Parks-Joe Mack Campbell	1	Grapple Bucket for Mini Skid	1,899	
Parks-Joe Mack Campbell	1	Lely Spreader	7,500	
Parks-Joe Mack Campbell	8	Micro Soccer Goals in Pairs	17,600	
Parks-Joe Mack Campbell	1	7v7 Goals in Pairs	3,210	
Parks-Joe Mack Campbell	3	Backstop Nets	13,200	
Parks-Shooting Complex	1	Husqvarna 440 Auto Mower	5,000	
Parks-Shooting Complex	9	Wireless Trap Voice Release Speaker	22,500	
Parks-Shooting Complex	1	Sasquatch 3D Target	4,500	
Parks-Shooting Complex	1	Metal Plate Reset Target	2,200	
				\$ 91,609
Street	1	Drum Assembly for Line Striper	11,700	
Street	1	Auger Bit 36"	2,500	
Street	1	Jack Hammer, hydraulic for Excavator	16,750	
				\$ 30,950
<b>Total</b>				<b>\$ 1,283,226</b>

# City of Jonesboro, Arkansas

Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Fixed Asset Budget FY 2026				
Other Funds				
Department	Quantity	Description	Fixed Asset	F/A Total
E911	1	Modems for Mobile Command Post (Comm 1)	10,850	
E911	1	Concept Seating Chair	1,845	
E911	1	APX900 Motorola Portable Radio	3,798	
				\$ 16,493
Jets	3	Cutaway, Low Deck, Ramp Load, 20 Passenger, Class C	630,000	
Jets	2	Transit style, Rear Load, Paratransit 6 Seat w/Wheelchair	220,000	
Jets	1	AC Recovery system	5,000	
Jets	37	Awin radios	170,200	
				\$ 1,025,200
Cemetery	1	3500 Dump Truck	75,000	
Cemetery	1	3/4 Ton Crew Cab 4X4	47,303	
Cemetery	1	Exmark 60" mower	17,500	
Cemetery	1	Trailer	5,500	
				\$ 145,303
Total				\$ 1,186,996

# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Capital Improvement Budget FY 2026			
Capital Improvement Fund			
Department	Description	Amount	Total
Street/Engineering	Railroad Maintenance	400,000	
Engineering	Misc Drainage	500,000	
Engineering	NEAIDC Development	171,250	
	<b>Street Fund Appropriation</b>		\$ 1,071,250
<b>Total</b>	<b>Appropriation- Capital Improvements</b>		\$ 1,071,250

Series 2025 Capital Improvement Revenue Bond			
Revenue Bond Fund			
Category	Description	Amount	Total
<b>Revenue</b>			
	Franchise Fees	1,147,100	
	<b>Revenue Total</b>		\$ 1,147,100
<b>Expense</b>			
	Revenue Bond Payment	1,145,600	
	Trustee Fee	1,500	
	<b>Expense Total</b>		\$ 1,147,100
<b>Total</b>	<b>Revenue Bond Fund Net Activity</b>		\$ (0)
Revenue Bond Fund Appropriation			
Category	Description	Amount	Total
<b>Funding</b>			
	Net Project Fund Proceeds from Issuance	17,417,358	
	Interest on Project Fund since Issuance	263,592	
	<b>Total Available Funding</b>		17,680,951
Note: Future interest earnings on the Bond Funds may provide additional Funding for Projects			
<b>Appropriation</b>			
	E-911/Public Safety Center	5,500,000	
	Caraway Rd Expansion	5,500,000	
	Pedestrian & Trail Connections	5,000,000	
	Jefferson Sidepath		
	Johnson Sidepath		
	Prospect/Elizabeth Sidepath		
	<b>Total Pedestrian &amp; Trail Connections</b>	5,000,000	
	<b>Total Project Appropriation</b>		16,000,000
<b>Total</b>	<b>Available Funding - Support Addnl projects or Inc costs</b>		\$ 1,680,951



*City of Jonesboro, Arkansas*  
*Fiscal Year 2026 Budget*  
*Presented by Mayor Harold Copenhaver*

2025 Capital Improvement Carryover Fund											
Capital Improvement Detail by Project											
Department	Description	2024 Carryover	Remaining Grant/ Other	2025 Budget	Bud Amend, Contr Appr, Sch Adj	Project Funding Reapprop	Revenue/ Donation	Total Funding	2025 Activity	Open PO Remaining	\$ Remaining
<b>General Fund Projects</b>											
Grants	University Heights Trail	1,709,908	316,000					2,025,908	30,103	31,862	1,963,943
	Downtown to A-State	976,438			38,201			1,014,639	624,222	428,098	(37,680)
	Johnson Lighting/N. Main Ped	-	3,380,133		1,272,811			4,652,944	11,036	135,064	4,506,844
Parks Admin	Parks Master Plan	1,357,453		300,000		(146,520)		1,510,933	922	11,393	1,498,618
	Plan Implmnt-Vehicles					146,520					
	Parks Security Camera Upgrade	31,745						31,745	3,388		28,357
Softball	Field 10 Flip	2,172						2,172	10,082		(7,910)
Urban Parks	Various Park Improvements	14,590	301,030	300,000		(122,000)		493,620	217,547	20,688	255,385
	New Park (Pocket/Neighborhood)	32,691		300,000				332,691	310,672	8,125	13,894
	Dog Park & Other	-						-			-
	Northeast Park	-	1,000,000		1,129,675		100,000	2,229,675	511,158	164,975	1,553,542
CFP	Walking Trail Lights	144,000			28,000	23,748		195,748	252,699		(56,951)
	50 Spot Parking Lot	381,574						381,574			381,574
	Overlay Back Half of Loop Road	167,385						167,385			167,385
	Trail Spur from Entrance	23,748				(23,748)		-			-
JMC	Soccer Field Imp/Artificial Turf	116,105						116,105	107,701	8,404	(0)
	Concession Siding	29,100						29,100		33,812	(4,712)
Admin	Welcome Signs	12,309						12,309			12,309
Comm Ctr	Winter Wonderland	22,253				122,000		144,253	60,750	81,750	1,753
	Allen Park Playground	514,823	190,000					704,823	620,830		83,993
	Parker Park Pool	24,970						24,970	21,998		2,972
SSC	Shooting Range (All)	167,661						167,661	33,634	160,026	(25,999)
	<b>Total General Fund Projects</b>	<b>\$5,728,925</b>	<b>\$5,187,163</b>	<b>\$900,000</b>	<b>\$2,468,687</b>	<b>\$0</b>	<b>\$100,000</b>	<b>\$14,238,255</b>	<b>\$2,816,744</b>	<b>\$1,084,196</b>	<b>\$10,337,315</b>
<b>Street Fund Supported Projects</b>											
Engineering	Misc. Drainage Projects	-		500,000				500,000	445,738	5,400	48,862
	NEA Development (NEAIDC)	-		171,250				171,250	171,250		-
	Misc Street Projects	36,775		500,000				536,775	512,125	32,226	(7,576)
	Sidewalks/Misc Concrete	-		500,000				500,000	577,456		(77,456)
	Cway/Prkr/Fox Md-ROW/Util	28,324						28,324	30,774	3,940	(6,390)
	Railroad Maintenance	-		400,000				400,000	341,076	47,850	11,074
	Railroad Crossing Study & Match	-	136,568		136,568			273,137		136,568	136,568
	AHTD100657 MLK Ext-100% Reimb	38,000						38,000	12,687	37,313	(12,000)
	AHTD100881 Hwy 1-B Widening	51,545						51,545	13,368	38,176	1
	AHTD100879 49/I555-49/Parker	47,741						47,741	3,617	31,009	13,115
	AHTD101247 49/Christ Val Int Imp				575,000			575,000	5,000		570,000
	Street Overlays	324,486		1,000,000				1,324,486	767,611	491,070	65,805
	<b>Total Street Fund Projects</b>	<b>\$526,871</b>	<b>\$136,568</b>	<b>\$3,071,250</b>	<b>\$711,568</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,446,258</b>	<b>\$2,880,702</b>	<b>\$823,552</b>	<b>\$742,004</b>
<b>Total Capital Improvement</b>		<b>\$6,255,796</b>	<b>\$5,323,731</b>	<b>\$3,971,250</b>	<b>\$3,180,255</b>	<b>\$0</b>	<b>\$100,000</b>	<b>\$18,684,512</b>	<b>\$5,697,445</b>	<b>\$1,907,748</b>	<b>\$11,079,319</b>

*City of Jonesboro, Arkansas*  
*Fiscal Year 2026 Budget*  
*Presented by Mayor Harold Copenhaver*

2025 Appropriation - Equipment Depreciation Fund				
Operation & Maintenance Funds				
Department	Quantity	Description	Amount	Total
Inspections	1	1/2 Ton Crew Cab 4X4	43,031	
				\$ 43,031
Code Enf	1	Mid-size Crew Cab 2wd	29,844	
				\$ 29,844
Police	25	Ford Explorer Interceptor Patrol Unit, Upfitted	1,725,000	
Police	1	2026 Harley Davidson	35,000	
Police	1	2026 Polaris Pro XD Full Size Gas Crew	25,000	
				\$ 1,785,000
Fire	1	3/4 Ton Crew Cab 4X4 SSV, Upfitted	51,003	
Fire	1	100' Aerial Platform & Apparatus \$2.5M (25% Alloc)	625,000	
Fire	1	Enclosed Trailer	6,000	
Fire	1	Side By Side UTV (for rescue transport)	25,000	
Fire	2	Riding lawn mower	6,000	
Fire	2	ATV w/ spray rig (for grass fires)	8,000	
				\$ 721,003
Sanitation	3	Mid-size Sanitation Trucks for Fleet	774,000	
				\$ 774,000
Parks- Urban	1	3/4 Ton Reg Cab 4x4	43,702	
Parks- Urban	1	Exmark 60" Mower	17,500	
Parks- Urban	1	Street Sweeper-For Multi-Use Trails	50,000	
Parks- JMC	1	Utility Terrain Vehicle	23,000	
Parks- JMC	1	Stand On Compact Loader	46,000	
Parks- JMC	1	Mower-ZD1211L-3-72	18,000	
Parks- CFP	1	3/4 Ton Reg Cab 4x4	43,702	
Parks- CFP	1	Mower-ZD1611LF-72	22,500	
Parks- CFP	1	Water Beetle	10,500	
Parks- CFP	1	ATV- Small 4 wheeler for trails	6,500	
Parks- Southside	1	Utility Terrain Vehicle	23,000	
Parks- Southside	1	Billy Goat Stand on Blower	9,500	
Parks- Southside	1	John Deere XUV 845M HVAC	25,800	
Parks- Shooting Complex	1	MT120-Standon Skid steer/Forks	45,000	
				\$ 384,704
Street	3	1/2 Ton Crew Cab 4X4 w/options	124,146	
Street	1	Grader, JD Motor 670	298,806	
Street	3	Mower, Zero Turn, 60" Exmark with options	75,000	
Street	1	Excavator, Bobcat E55 - 36" bucket	79,256	
Street	1	Trailer - 16' with 4' mesh sides	6,439	
Street	1	Trailer - 16 ton - 16' tilt	14,205	
				\$ 597,852
Engineering	1	1/2 Ton Reg Cab 4X4	40,752	
				\$ 40,752
<b>Total</b>				<b>\$ 4,376,186</b>



# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Mayor's Office		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Miscellaneous Revenue	100	1,000	-	-	-
Revenue Budget Total	\$ 100	\$ 1,000	\$ -	\$ -	\$ -

Operating Budget FY 2026					
Fund: General			Department: Mayor's Office		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Mayor's Office	440,334	440,544	464,959	483,557	18,598
Holiday Pay	4,768	4,437	4,914	5,111	197
Group Insurance	49,280	41,926	41,950	48,000	6,050
Pension - City's Contribution	4,954	3,610	3,914	3,875	(39)
Payroll Taxes	25,935	26,231	29,287	30,452	1,165
Travel & Training	7,043	9,985	12,000	16,500	4,500
Overtime Salaries	1,216	2,598	2,500	2,500	-
Medicare Contributions	6,066	6,135	6,849	7,121	272
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>539,595</b>	<b>535,466</b>	<b>566,373</b>	<b>597,116</b>	<b>30,743</b>
Mayor's Expense	16,883	24,173	22,000	22,000	-
Insurance and Licenses	1,167	1,430	1,000	1,200	200
Professional Services	3,140	10,687	20,000	18,000	(2,000)
Postage	791	226	500	750	250
Advertising and Printing	2,328	3,916	4,000	4,000	-
Auto Expense	2,029	2,466	3,000	3,000	-
Supplies	4,895	3,109	4,500	5,500	1,000
Office Supplies	2,459	2,038	2,500	3,250	750
Fuel	5,710	5,992	8,000	8,000	-
Dues & Subscriptions	8,285	689	10,000	1,000	(9,000)
Minor Equipment & Furniture	-	-	1,500	1,500	-
Rentals/ Contracts	1,358	1,360	1,650	1,850	200
Computer Software	240	280	350	350	-
Mobile & Data Services	2,593	2,717	3,250	2,800	(450)
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>51,877</b>	<b>59,082</b>	<b>82,250</b>	<b>73,200</b>	<b>(9,050)</b>
<b>Operating Budget Total</b>	<b>\$ 591,472</b>	<b>\$ 594,548</b>	<b>\$ 648,623</b>	<b>\$ 670,316</b>	<b>\$ 21,693</b>



Fixed Asset Budget FY 2026		
Fund: General		Department: Mayor's Office
Description		Fixed Asset
	None Budgeted	
Total		\$ -

Authorized Positions FY 2026		
General Fund		
Mayor's Office Department - Total Full Time Staff of 5 Employees		
	1	Mayor
	1	Chief Administrative Officer
	1	Chief Operations Officer
	1	Office Manager
	1	Administrative Assistant
Salaries		\$ 483,557
Part-Time Salaries		\$ -
Overtime		\$ 2,500
Holiday Pay		\$ 5,111
Longevity Pay		\$ -
Total		\$ 491,168

# City of Jonesboro, Arkansas

*Fiscal Year 2026 Budget*

*Presented by Mayor Harold Copenhaver*

Revenue Budget FY 2026					
Fund: General			Department: City Council		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Miscellaneous Revenue	-	-	-	-	-
Revenue Budget Total	\$ -	\$ -	\$ -	\$ -	\$ -

Operating Budget FY 2026					
Fund: General			Department: City Council		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Council	125,678	133,001	137,517	143,018	5,501
Group Insurance	80,815	87,185	88,300	114,425	26,125
Payroll Taxes	5,409	5,634	8,526	8,867	341
Travel & Training	7,360	5,106	8,000	9,500	1,500
Medicare Contributions	1,264	1,317	1,994	2,073	79
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>220,526</b>	<b>232,245</b>	<b>244,337</b>	<b>277,883</b>	<b>33,546</b>
Advertising and Printing	-	-	150	150	-
Supplies	1,065	643	1,000	750	(250)
Mobile & Data Services	2,984	3,356	3,500	4,500	1,000
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>4,049</b>	<b>4,000</b>	<b>4,650</b>	<b>5,400</b>	<b>750</b>
<b>Operating Budget Total</b>	<b>\$ 224,575</b>	<b>\$ 236,244</b>	<b>\$ 248,987</b>	<b>\$ 283,283</b>	<b>\$ 34,296</b>

Fixed Asset Budget FY 2026		
	Fund: General	Department: City Council
Description		Fixed Asset
	None Budgeted	
Total		\$ -

Authorized Positions FY 2026		
	General Fund	
	City Council Department - Total of 12 Aldermen	
	12	Aldermen
Salaries		\$ 143,018
Part-Time Salaries		\$ -
Overtime		\$ -
Holiday Pay		\$ -
Longevity Pay		\$ -
Total		\$ 143,018



# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: City Clerk		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Miscellaneous Revenue	-	-	-	-	-
Revenue Budget Total	\$ -	\$ -	\$ -	\$ -	\$ -

Operating Budget FY 2026					
Fund: General			Department: City Clerk		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- City Clerk	170,925	173,171	184,979	183,382	(1,597)
Holiday Pay	1,282	977	1,371	1,287	(84)
Group Insurance	26,225	26,613	32,825	31,150	(1,675)
Pension - City's Contribution	1,277	1,336	2,275	2,275	-
Payroll Taxes	9,605	9,724	11,553	11,450	(103)
Travel & Training	1,504	1,786	5,000	4,750	(250)
Earned Benefits Payout	-	83	-	-	-
Medicare Contributions	2,246	2,274	2,700	2,675	(25)
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>213,064</b>	<b>215,964</b>	<b>240,703</b>	<b>236,969</b>	<b>(3,734)</b>
Professional Services	2,810	4,286	6,500	7,500	1,000
Postage	150	69	250	250	-
Advertising and Printing	-	-	250	-	(250)
Supplies	284	76	1,000	1,000	-
Office Supplies	325	536	1,500	1,500	-
Dues & Subscriptions	1,559	549	2,500	2,500	-
Fixed Assets	5,783	-	-	-	-
Minor Equipment & Furniture	680	-	-	-	-
Rentals/ Contracts	528	311	1,500	1,500	-
Computer Software	-	420	-	-	-
Maintenance Contracts	27,371	28,192	30,500	33,500	3,000
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>39,489</b>	<b>34,439</b>	<b>44,000</b>	<b>47,750</b>	<b>3,750</b>
<b>Operating Budget Total</b>	<b>\$ 252,553</b>	<b>\$ 250,403</b>	<b>\$ 284,703</b>	<b>\$ 284,719</b>	<b>\$ 16</b>

Fixed Asset Budget FY 2026		
Fund: General		Department: City Clerk
Description		Fixed Asset
None Budgeted		
Total		\$ -

Authorized Positions FY 2026		
General Fund		
City Clerk Department - Total Full Time Staff of 3 Employees		
	1	City Clerk
	1	Sr. Deputy Clerk
	1	Jr. Deputy Clerk
Salaries		\$ 183,382
Part-Time Salaries		\$ -
Overtime		\$ -
Holiday Pay		\$ 1,287
Longevity Pay		\$ -
Total		\$ 184,669



# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: City Attorney		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Miscellaneous Revenue	-	-	-	-	-
Revenue Budget Total	\$ -	\$ -	\$ -	\$ -	\$ -

Operating Budget FY 2026					
Fund: General			Department: City Attorney		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- City Attorney	352,777	380,370	388,287	391,965	3,678
Holiday Pay	3,540	3,618	4,045	4,025	(20)
Group Insurance	39,749	42,892	43,550	43,800	250
Pension - City's Contribution	9,498	9,429	8,535	7,650	(885)
Payroll Taxes	20,464	22,035	24,324	24,550	226
Travel & Training	4,500	5,403	5,000	5,500	500
Earned Benefits Payout	-	2,062	-	-	-
Medicare Contributions	4,786	5,153	5,688	5,740	52
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>435,314</b>	<b>470,962</b>	<b>479,429</b>	<b>483,230</b>	<b>3,801</b>
Professional Services	-	50	500	500	-
Postage	659	528	500	500	-
Advertising and Printing	784	738	900	400	(500)
Supplies	1,158	2,157	1,500	2,000	500
Office Supplies	1,861	828	2,000	1,500	(500)
Dues & Subscriptions	5,612	6,286	9,700	9,700	-
Fixed Assets	-	4,311	-	-	-
Minor Equipment & Furniture	2,775	538	1,000	1,500	500
Rentals/ Contracts	721	831	1,200	1,200	-
Computer Software	480	560	500	500	-
Mobile & Data Services	2,696	2,871	3,100	3,100	-
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>16,747</b>	<b>19,698</b>	<b>20,900</b>	<b>20,900</b>	<b>-</b>
<b>Operating Budget Total</b>	<b>\$ 452,061</b>	<b>\$ 490,659</b>	<b>\$ 500,329</b>	<b>\$ 504,130</b>	<b>\$ 3,801</b>

Fixed Asset Budget FY 2026		
Fund: General		Department: City Attorney
Description		Fixed Asset
	None Budgeted	
Total		\$ -

Authorized Positions FY 2026		
General Fund		
City Attorney Department - Total Full Time Staff of 5 Employees		
	1	City Attorney
	2	Assistant City Attorney
	1	Office Manager
	1	Paralegal
Salaries		\$ 391,965
Part-Time Salaries		\$ -
Overtime		\$ -
Holiday Pay		\$ 4,025
Longevity Pay		\$ -
Total		\$ 395,990



# City of Jonesboro, Arkansas

Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Communications		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Miscellaneous Revenue	3,000	3,050	-	-	-
Revenue Budget Total	\$ 3,000	\$ 3,050	\$ -	\$ -	\$ -

Operating Budget FY 2026					
Fund: General			Department: Communications		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Communications	162,589	165,001	175,351	181,930	6,579
Holiday Pay	2,503	1,744	2,698	2,799	101
Group Insurance	15,283	20,052	21,600	24,775	3,175
Pension - City's Contribution	4,852	5,851	6,565	7,000	435
Payroll Taxes	9,825	10,865	11,287	11,639	352
Travel & Training	7,676	3,575	5,000	5,000	-
Part-Time Salaries	-	5,213	4,000	500	(3,500)
Overtime Salaries	10	2,461	-	2,500	2,500
Earned Benefits Payout	-	9,993	-	-	-
Medicare Contributions	2,298	2,541	2,639	2,722	83
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>205,036</b>	<b>227,296</b>	<b>229,140</b>	<b>238,865</b>	<b>9,725</b>
Insurance and Licenses	-	-	500	500	-
Professional Services	625	101	20,100	25,000	4,900
Postage	-	6	-	-	-
Advertising and Printing	23	195	200	200	-
Auto Expense	669	221	400	250	(150)
Supplies	122	409	1,500	400	(1,100)
Office Supplies	119	-	100	300	200
Fuel	277	669	850	650	(200)
Dues & Subscriptions	562	80	500	100	(400)
Minor Equipment & Furniture	-	630	2,000	-	(2,000)
Computer Software	120	680	-	1,000	1,000
Mobile & Data Services	2,566	3,142	3,250	2,800	(450)
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>5,083</b>	<b>6,133</b>	<b>29,400</b>	<b>31,200</b>	<b>1,800</b>
<b>Operating Budget Total</b>	<b>\$ 210,119</b>	<b>\$ 233,429</b>	<b>\$ 258,540</b>	<b>\$ 270,065</b>	<b>\$ 11,525</b>



Fixed Asset Budget FY 2026		
Fund: General		Department: Communications
Description		Fixed Asset
None Budgeted		
Total		\$ -

Authorized Positions FY 2026		
General Fund		
Communications Department - Total Full Time Staff of 3 Employees		
	1	Communications Director
	1	Digital Media Specialist
	1	Marketing & Community Outreach Coordinator
Salaries		\$ 181,930
Part-Time Salaries		\$ 500
Overtime		\$ 2,500
Holiday Pay		\$ 2,799
Longevity Pay		\$ -
Total		\$ 187,729

# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Finance		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Privilege Licenses	1,192,834	1,270,959	1,330,000	1,350,000	20,000
Miscellaneous Revenue	-	-	-	-	-
Revenue Budget Total	\$ 1,192,834	\$ 1,270,959	\$ 1,330,000	\$ 1,350,000	\$ 20,000

Operating Budget FY 2026					
Fund: General			Department: Finance		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Finance	490,226	490,806	551,225	574,176	22,951
Holiday Pay	6,710	7,568	8,500	8,835	335
Group Insurance	54,544	54,098	67,250	72,500	5,250
Pension - City's Contribution	22,560	23,984	26,375	26,650	275
Payroll Taxes	30,391	30,516	36,000	37,495	1,495
Travel & Training	1,103	45	2,000	2,500	500
Part-Time Salaries	17,430	19,185	18,750	18,750	-
Overtime Salaries	-	-	-	1,000	1,000
Earned Benefits Payout	2,126	-	-	-	-
Medicare Contributions	7,108	7,137	8,425	8,769	344
Longevity Pay	2,000	2,001	2,000	2,000	-
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>634,198</b>	<b>635,340</b>	<b>720,525</b>	<b>752,675</b>	<b>32,150</b>
Professional Services	14,222	-	21,000	15,000	(6,000)
Postage	12,361	13,346	14,500	16,500	2,000
Advertising and Printing	4,208	4,449	4,000	4,500	500
Supplies	730	1,044	2,000	2,000	-
Office Supplies	3,713	4,113	5,000	5,000	-
Minor Equipment & Furniture	3,275	600	3,000	1,500	(1,500)
Rentals/ Contracts	2,968	2,672	3,000	3,200	200
Computer Software	240	280	300	300	-
Mobile & Data Services	1,489	1,395	1,700	1,700	-
Maintenance Contracts	21,600	21,600	9,000	8,500	(500)
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>64,806</b>	<b>49,500</b>	<b>63,500</b>	<b>58,200</b>	<b>(5,300)</b>
Operating Budget Total	\$ 699,003	\$ 684,840	\$ 784,025	\$ 810,875	\$ 26,850



Fixed Asset Budget FY 2026		
Fund: General		Department: Finance
Description		Fixed Asset
None Budgeted		
Total	\$	-

Authorized Positions FY 2026		
General Fund		
Finance Department - Total Full Time Staff of 9 Employees		
	1	Sr. Finance Director
	1	Purchasing Manager
	1	Finance Manager
	2	Finance Specialist
	1	Collector
	2	Accounting Technician II
	1	Accounting Technician I
Salaries		\$ 574,176
Part-Time Salaries		\$ 18,750
Overtime		\$ 1,000
Holiday Pay		\$ 8,835
Longevity Pay		\$ 2,000
Total		\$ 604,761

# City of Jonesboro, Arkansas

*Fiscal Year 2026 Budget*

*Presented by Mayor Harold Copenhaver*

Revenue Budget FY 2026					
Fund: General			Department: Human Resources		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Miscellaneous Revenue	-	-	-	-	-
Revenue Budget Total	\$ -	\$ -	\$ -	\$ -	\$ -

Operating Budget FY 2026					
Fund: General			Department: Human Resources		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Human Resource	172,486	191,086	197,410	205,307	7,897
Holiday Pay	2,654	2,949	3,038	3,159	121
Group Insurance	11,167	11,684	12,000	13,725	1,725
Pension - City's Contribution	7,593	9,502	9,950	9,000	(950)
Payroll Taxes	12,148	13,380	14,287	14,845	558
Uniforms	-	-	-	-	-
Travel & Training	11,018	8,212	12,000	12,000	-
Part-Time Salaries	25,847	26,893	30,000	31,000	1,000
Medicare Contributions	2,841	3,129	3,341	3,472	131
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>245,754</b>	<b>266,835</b>	<b>282,026</b>	<b>292,508</b>	<b>10,482</b>
Professional Services	45,553	11,624	174,200	175,000	800
Postage	174	238	200	200	-
Advertising and Printing	1,444	768	500	500	-
Auto Expense	152	-	-	-	-
Supplies	2,085	892	1,000	1,000	-
Office Supplies	2,925	3,720	2,000	2,000	-
HR Training Supplies	1,370	3,580	2,500	2,500	-
Fuel	343	230	300	150	(150)
Dues & Subscriptions	734	684	1,000	1,000	-
Computer Software	6,327	5,618	3,000	3,000	-
Mobile & Data Services	566	565	625	625	-
Maintenance Contracts	6,000	-	5,800	8,064	2,264
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>67,673</b>	<b>27,919</b>	<b>191,125</b>	<b>194,039</b>	<b>2,914</b>
<b>Operating Budget Total</b>	<b>\$ 313,426</b>	<b>\$ 294,754</b>	<b>\$ 473,151</b>	<b>\$ 486,547</b>	<b>\$ 13,396</b>



Fixed Asset Budget FY 2026		
Fund: General		Department: Human Resources
Description		Fixed Asset
None Budgeted		
Total		\$ -

Authorized Positions FY 2026		
General Fund		
Human Resources Department - Total Full Time Staff of 3 Employees		
	1	Human Resources Director
	2	Human Resources Generalist
Salaries		\$ 205,307
Part-Time Salaries		\$ 31,000
Overtime		\$ -
Holiday Pay		\$ 3,159
Longevity Pay		\$ -
Total		\$ 239,466

# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Information Systems		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Miscellaneous Revenue	6,557	493	-	-	-
Revenue Budget Total	\$ 6,557	\$ 493	\$ -	\$ -	\$ -

Operating Budget FY 2026					
Fund: General			Department: Information Systems		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Info. Systems	469,255	520,753	530,958	532,314	1,356
Holiday Pay	6,412	7,476	8,169	8,190	21
Group Insurance	62,907	62,672	72,000	69,500	(2,500)
Pension - City's Contribution	14,478	15,780	16,740	15,250	(1,490)
Payroll Taxes	29,142	33,007	35,037	35,215	178
Uniforms	1,086	1,300	1,500	1,500	-
Travel & Training	24,529	5,001	45,200	46,200	1,000
Part-Time Salaries	10,692	20,486	20,000	20,000	-
Overtime Salaries	4,319	5,699	6,000	7,500	1,500
Earned Benefits Payout	3,132	1,502	-	-	-
Medicare Contributions	6,816	7,719	8,211	8,250	39
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>632,767</b>	<b>681,395</b>	<b>743,815</b>	<b>743,919</b>	<b>104</b>
Telephone Expense	12,679	13,392	13,500	14,250	750
Insurance and Licenses	538	4,104	4,125	1,000	(3,125)
Professional Services	113,485	133,886	103,000	135,000	32,000
Postage	64	46	100	100	-
Advertising and Printing	-	211	100	100	-
Equipment Maintenance	2,131	-	-	-	-
Auto Expense	906	378	875	3,525	2,650
Supplies	26,765	35,417	30,341	39,841	9,500
Office Supplies	775	929	825	1,500	675
Fuel	2,032	2,022	2,250	2,250	-
Dues & Subscriptions	2,535	179	340	140	(200)
Fixed Assets	177,085	152,646	158,841	364,583	205,742
Minor Equipment & Furniture	43,113	66,030	53,100	61,025	7,925
Computer Software	244,487	417,878	468,000	499,800	31,800
Mobile & Data Services	6,350	8,063	7,750	7,500	(250)
Maintenance Contracts	115,526	120,561	242,000	250,000	8,000
Dedicated Circuits & Cable	191,215	198,335	204,000	229,800	25,800
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>939,686</b>	<b>1,154,077</b>	<b>1,289,147</b>	<b>1,610,414</b>	<b>321,267</b>
<b>Operating Budget Total</b>	<b>\$ 1,572,453</b>	<b>\$ 1,835,472</b>	<b>\$ 2,032,962</b>	<b>\$ 2,354,333</b>	<b>\$ 321,371</b>



Fixed Asset Budget FY 2026			
Fund: General		Department: Information Systems	
Description			Fixed Asset
	17	48 Port Switch	125,208
	7	Avigilon Camera server replacement	70,000
	1	Server for ICAC storage increase	60,000
	1	Upgrade voting system	58,000
	3	24 Port Switch	18,975
	1	Virtual Host Server	18,000
	3	UPS (Battery backups)	6,000
	2	Rugged laptop	5,600
	1	Main fiber switch	2,800
Total			\$ 364,583

Authorized Positions FY 2026			
General Fund			
Information Systems Department - Total Full Time Staff of 10 Employees			
	1	Information Systems Director	
	1	Network Administrator	
	1	Security Analyst	
	1	Network Technician	
	1	Senior Computer Technician	
	4	Computer Technician II	
	1	Administrative Assistant	
Salaries			\$ 532,314
Part-Time Salaries			\$ 20,000
Overtime			\$ 7,500
Holiday Pay			\$ 8,190
Longevity Pay			\$ -
Total			\$ 568,004

# City of Jonesboro, Arkansas

*Fiscal Year 2026 Budget*

*Presented by Mayor Harold Copenhaver*

Revenue Budget FY 2026					
Fund: General			Department: Land Bank		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Miscellaneous Revenue	-	-	-	-	-
Revenue Budget Total	\$ -	\$ -	\$ -	\$ -	\$ -

Operating Budget FY 2026					
Fund: General			Department: Land Bank		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Travel & Training	1,429	1,716	5,000	3,000	(2,000)
O&M Personnel Accounts Sub-Total	1,429	1,716	5,000	3,000	(2,000)
Insurance and Licenses	149	291	400	1,150	750
Professional Services	6,818	8,545	7,500	10,000	2,500
Postage	98	-	200	-	(200)
Advertising and Printing	393	322	250	500	250
Maintenance Bldg & Grns.	-	209	-	-	-
Auto Expense	-	-	600	-	(600)
Supplies	8	361	250	250	-
Dues & Subscriptions	-	-	50	250	200
Rentals/ Contracts	-	-	1,000	-	(1,000)
Land & Improvements	163,461	201,546	100,000	100,000	-
Condemnations/Demolitions	-	-	15,000	15,000	-
O&M Operations Accounts Sub-Total	170,927	211,275	125,250	127,150	1,900
Operating Budget Total	\$ 172,355	\$ 212,990	\$ 130,250	\$ 130,150	\$ (100)



Fixed Asset Budget FY 2026		
Fund: General		Department: Land Bank
Description		Fixed Asset
None Budgeted		
Total		\$ -

Authorized Positions FY 2026		
General Fund		
Land Bank Department - Total Full Time Staff of 0 Employees		
Salaries	\$	-
Part-Time Salaries	\$	-
Overtime	\$	-
Holiday Pay	\$	-
Longevity Pay	\$	-
Total	\$	-

# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Police		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Fingerprint/Background Reports	6,081	4,466	4,362	4,621	259
Miscellaneous Revenue	17,911	21,462	22,909	11,713	(11,196)
Overtime Reimbursement	139,319	166,524	201,907	206,936	5,029
Misc. Police False Alarms	3,425	2,375	2,486	3,692	1,206
Police Training Revenue	4,196	639	-	-	-
Property Tax - LOPFI	795,122	905,539	917,641	945,485	27,844
10% of Fines - LOPFI Police	99,935	99,723	97,615	103,678	6,063
Act 1274 Child Seat Law	1,055	1,312	750	750	-
Accident Reports	60,138	44,100	60,180	60,180	-
Revenue Budget Total	\$ 1,127,182	\$ 1,246,140	\$ 1,307,850	\$ 1,337,055	\$ 29,205

Operating Budget FY 2026					
Fund: General			Department: Police		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Police	8,914,338	10,563,467	10,781,350	11,014,912	233,562
Holiday Pay	15,788	11,414	13,565	14,118	553
Group Insurance	1,312,146	1,424,744	1,516,725	1,698,500	181,775
Pension - City's Contribution	19,703	23,768	26,075	27,500	1,425
LOPFI - City's Contribution	2,140,326	2,439,617	2,501,197	2,488,635	(12,562)
LOPFI - SIT Credit	(858,054)	(953,188)	(886,635)	(984,674)	(98,039)
LOPFI- Local & Vol Plan	213,730	239,675	245,150	249,328	4,178
Payroll Taxes	42,571	46,185	55,830	56,137	307
Uniforms	144,816	128,142	109,278	100,000	(9,278)
Laundry & Cleaning	15,423	17,200	25,000	25,000	-
Travel & Training	150,377	154,806	158,100	158,100	-
Part-Time Salaries	53,558	63,796	48,000	65,000	17,000
Overtime Salaries	396,167	487,094	325,000	325,000	-
Reimbursable Overtime	158,098	150,904	150,000	150,000	-
Earned Benefits Payout	163,031	79,145	100,000	110,000	10,000
Unemployment/Wkms.Comp.	143,204	230,894	219,552	231,000	11,448
Medicare Contributions	120,924	141,274	154,791	159,805	5,014
Longevity Pay	40,000	40,017	47,000	47,000	-
O&M Personnel Accounts Sub-Total	13,186,147	15,288,956	15,589,978	15,935,361	345,383
Insurance and Licenses	113,859	112,284	103,500	135,000	31,500
Professional Services	31,798	76,134	112,595	90,000	(22,595)
Postage	1,657	1,745	2,575	2,775	200
Advertising and Printing	10,062	13,950	29,300	12,450	(16,850)
Maintenance Bldg & Grns.	1,873	2,493	2,500	2,500	-
Equipment Maintenance	17,144	12,169	15,430	15,430	-
Auto Expense	113,965	132,497	122,410	140,000	17,590
Supplies	270,447	275,300	225,000	260,000	35,000
Office Supplies	14,295	11,915	10,500	10,500	-
Fuel	417,365	395,639	450,000	420,000	(30,000)
Dues & Subscriptions	16,319	21,492	26,105	26,105	-
Community Outreach	15,155	19,797	28,230	28,230	-
Fixed Assets	126,377	153,619	382,450	584,775	202,325
Minor Equipment & Furniture	25,903	68,697	128,650	127,828	(822)
Rentals/ Contracts	41,987	33,411	27,480	36,150	8,670
Computer Software	60,552	106,986	155,742	130,000	(25,742)
Mobile & Data Services	152,204	153,823	165,000	150,000	(15,000)
Maintenance Contracts	780,226	837,204	849,000	873,000	24,000
Buy Money	7,715	6,519	15,000	15,000	-
Grants Match- BPVs	19,922	33,693	-	50,400	50,400
O&M Operations Accounts Sub-Total	2,238,827	2,469,366	2,851,467	3,110,143	258,676
Operating Budget Total	\$ 15,424,974	\$ 17,758,321	\$ 18,441,445	\$ 19,045,504	\$ 604,059



Fixed Asset Budget FY 2026			
Fund: General		Department: Police	
Description			Fixed Asset
	22	APX-N70 portable radios	242,000
	14	APX-6500 Motorola radios (mobile)	112,000
	20	Panasonic Toughbook	94,000
	2	Portable K-9 kennel	23,000
	2	Drone with thermal capability	17,400
	1	True Narc	16,000
	4	Thermal monocular	15,200
	1	Covert pole cam (DTF)	14,750
	5	Portable fingerprint scanner	13,750
	4	Class IV body armor	12,800
	5	Radar devices for Units	9,975
	1	A/C machine	6,000
	1	Handheld lidar	4,700
	1	ID card printer	3,200
Total			\$ 584,775

Authorized Positions FY 2026			
General Fund			
Police Department - Total Full Time Staff of 178 Employees			
	1	Police Chief	
	1	Assistant Police Chief	
	4	Police Captain	
	9	Police Lieutenant	
	25	Police Sergeant	
	119	Police Officer	
	1	Records Clerk Supervisor	
	1	Victim Services/CIT Coordinator (Grant Funded)	
	1	Crime Analyst	
	2	Video Analyst	
	1	FOIA Transparency Technician	
	1	Radio Technician	
	1	Wellness Coordinator	
	1	Public Information Specialist	
	1	Administrative Assistant	
	1	Evidence/Property Technician	
	1	Sex Offender Specialist	
	1	CID Secretary	
	1	Records Clerk/Recruiting	
	2	Records Clerk	
	1	Police Shop Supervisor	
	1	Mechanic/ Electronics Technician	
	1	Fleet Technician II	
Salaries			\$ 11,014,912
Part-Time Salaries			\$ 65,000
Overtime			\$ 475,000
Non-Uniform Holiday Pay			\$ 14,118
Longevity Pay			\$ 47,000
Total			\$ 11,616,030

# City of Jonesboro, Arkansas

*Fiscal Year 2026 Budget*

*Presented by Mayor Harold Copenhaver*

Revenue Budget FY 2026					
Fund: General			Department: School Resource Officers		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
SRO Reimbursement - Schools	1,106,027	1,256,235	1,428,439	1,492,671	64,232
Revenue Budget Total	\$ 1,106,027	\$ 1,256,235	\$ 1,428,439	\$ 1,492,671	\$ 64,232

Operating Budget FY 2026					
Fund: General			Department: School Resource Officers		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- SROs	799,054	914,634	1,014,353	1,050,150	35,797
Group Insurance	132,736	134,910	143,415	163,350	19,935
LOPFI - City's Contribution	192,480	220,344	244,405	253,365	8,960
Earned Benefits Payout	10,515	4,673	7,500	5,000	(2,500)
Medicare Contributions	9,895	11,262	14,766	15,306	540
Longevity Pay	3,000	4,002	4,000	5,500	1,500
O&M Personnel Accounts Sub-Total	1,147,679	1,289,825	1,428,439	1,492,671	64,232

Fixed Asset Budget FY 2026		
	Fund: General	Department: School Resource Officers
Description		Fixed Asset
	None Budgeted	
Total		\$ -

Authorized Positions FY 2026		
	General Fund	
	School Resource Officers Department - Total Full Time Staff of 16 Employees	
	16	School Resource Officer
Salaries		\$ 1,050,150
Longevity Pay		\$ 5,500
Total		\$ 1,055,650



# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Real Time Crime Center		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Sponsorships	7,550	-	25,000	25,000	-
Revenue Budget Total	\$ 7,550	\$ -	\$ 25,000	\$ 25,000	\$ -

Operating Budget FY 2026					
Fund: General			Department: Real Time Crime Center		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Uniforms	-	424	2,000	2,000	-
Travel & Training	-	-	7,500	5,250	(2,250)
O&M Personnel Accounts Sub-Total	-	424	9,500	7,250	(2,250)
Insurance and Licenses	-	924	1,000	-	(1,000)
Professional Services	-	800	3,500	1,500	(2,000)
Postage	-	18	-	-	-
Advertising and Printing	-	-	1,000	750	(250)
Maintenance Bldg & Grns.	-	-	-	-	-
Equipment Maintenance	-	2,857	7,500	7,500	-
Auto Expense	-	-	1,000	-	(1,000)
Supplies	56	3,165	25,000	25,000	-
Office Supplies	-	162	1,200	1,000	(200)
Dues & Subscriptions	-	79	450	250	(200)
Fixed Assets	-	6,916	-	-	-
Minor Equipment & Furniture	-	3,139	-	-	-
Rentals/ Contracts	-	-	5,250	-	(5,250)
Computer Software	167	2,151	401,861	70,360	(331,501)
Mobile & Data Services	6,962	19,571	20,000	31,650	11,650
Maintenance Contracts	61,914	104,948	185,000	302,195	117,195
O&M Operations Accounts Sub-Total	69,099	144,731	652,761	440,205	(212,556)
Operating Budget Total	\$ 69,099	\$ 145,155	\$ 662,261	\$ 447,455	\$ (214,806)

Fixed Asset Budget FY 2026		
Fund: General		Department: Real Time Crime Center
Description		Fixed Asset
None Budgeted		
Total		\$ -

Authorized Positions FY 2026		
General Fund		
Real Time Crime Center Department - Total Full Time Staff of 0 Employees		
Salaries	\$	-
Part-Time Salaries	\$	-
Overtime	\$	-
Holiday Pay	\$	-
Longevity Pay	\$	-
Total	\$	-



# City of Jonesboro, Arkansas

Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Jail		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Miscellaneous Revenue	-	-	-	-	-
Revenue Budget Total	\$ -	\$ -	\$ -	\$ -	\$ -

Operating Budget FY 2026					
Fund: General			Department: Jail		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Professional Services	1,020	630	2,000	1,000	(1,000)
Jail Fees	2,985,105	2,196,352	2,285,185	2,219,306	(65,879)
Operating Budget Total	\$ 2,986,125	\$ 2,196,982	\$ 2,287,185	\$ 2,220,306	\$ (66,879)

# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Animal Services		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Dog Recovery	48,088	45,242	52,834	52,834	-
Revenue Budget Total	\$ 48,342	\$ 45,377	\$ 52,834	\$ 52,834	\$ -

Operating Budget FY 2026					
Fund: General			Department: Animal Services		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Animal Services	477,494	550,532	579,361	587,296	7,935
Holiday Pay	6,620	7,116	8,914	9,036	122
Group Insurance	52,662	69,694	86,815	86,950	135
Pension - City's Contribution	5,209	3,256	2,325	2,300	(25)
Payroll Taxes	31,565	35,492	38,510	40,195	1,685
Uniforms	10,479	5,891	7,500	6,500	(1,000)
Travel & Training	10	-	-	-	-
Part-Time Salaries	32,988	36,822	46,000	50,000	4,000
Overtime Salaries	407	93	1,000	-	(1,000)
Earned Benefits Payout	10,803	6,948	7,500	5,000	(2,500)
Unemployment/Wkms.Comp.	3,562	5,290	5,201	5,410	209
Medicare Contributions	7,382	8,301	9,240	9,400	160
Longevity Pay	2,000	2,001	2,000	2,000	-
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>641,182</b>	<b>731,435</b>	<b>794,366</b>	<b>804,087</b>	<b>9,721</b>
Insurance and Licenses	8,397	7,395	8,250	8,250	-
Professional Services	22,312	20,412	25,000	25,000	-
Postage	2	-	-	-	-
Advertising and Printing	217	578	1,000	1,000	-
Equipment Maintenance	487	411	1,500	1,500	-
Maintenance Bldg & Grns.	47	1,208	7,000	9,000	2,000
Auto Expense	11,989	8,601	9,000	9,000	-
Supplies	67,310	69,036	66,000	66,000	-
Office Supplies	1,098	2,179	1,000	2,000	1,000
Fuel	24,715	24,852	26,000	26,000	-
Fixed Assets	-	102,688	-	68,000	68,000
Minor Equipment & Furniture	3,935	-	-	700	700
Rentals/ Contracts	1,161	1,856	2,500	4,300	1,800
Mobile & Data Services	2,971	4,958	5,500	5,200	(300)
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>144,640</b>	<b>244,173</b>	<b>152,750</b>	<b>225,950</b>	<b>73,200</b>
<b>Operating Budget Total</b>	<b>\$ 785,821</b>	<b>\$ 975,609</b>	<b>\$ 947,116</b>	<b>\$ 1,030,037</b>	<b>\$ 82,921</b>



Fixed Asset Budget FY 2026			
Fund: General		Department: Animal Services	
Description			Fixed Asset
	1	30ft X 50ft barn	65,000
	1	Bumper pull trailer w/ramps	3,000
Total			\$ 68,000

Authorized Positions FY 2026			
General Fund			
Animal Services Department - Total Full Time Staff of 14 Employees			
	1	Animal Services Director	
	1	Senior Animal Services Officer	
	5	Animal Services Officer	
	1	Animal Services Technician	
	1	Adoption/Rescue Coordinator	
	4	Kennel Master	
	1	Administrative Assistant	
Salaries			\$ 587,296
Part-Time Salaries			\$ 50,000
Overtime			\$ -
Holiday Pay			\$ 9,036
Longevity Pay			\$ 2,000
Total			\$ 648,332

# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Code Enforcement		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Mowing	41,718	58,664	55,078	51,295	(3,783)
Revenue Budget Total	\$ 41,718	\$ 58,664	\$ 55,078	\$ 51,295	\$ (3,783)

Operating Budget FY 2026					
Fund: General			Department: Code Enforcement		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Code Enforcement	369,613	410,158	465,593	474,782	9,189
Holiday Pay	5,278	5,598	7,163	7,305	142
Group Insurance	63,479	70,660	71,950	75,750	3,800
Pension - City's Contribution	13,342	14,499	16,514	15,500	(1,014)
Payroll Taxes	21,593	24,379	29,868	30,633	765
Uniforms	3,295	3,128	5,000	5,000	-
Travel & Training	1,868	1,403	3,000	3,000	-
Overtime Salaries	3,827	7,101	8,000	10,000	2,000
Earned Benefits Payout	-	734	-	-	-
Medicare Contributions	5,050	5,702	6,985	7,165	180
Longevity Pay	2,000	2,001	2,000	2,000	-
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>489,346</b>	<b>545,362</b>	<b>616,073</b>	<b>631,135</b>	<b>15,062</b>
Insurance and Licenses	2,537	2,646	2,250	2,500	250
Professional Services	216	304	250	250	-
Postage	14,665	10,504	13,000	13,000	-
Advertising and Printing	3,535	2,320	2,500	2,500	-
Auto Expense	4,709	7,970	10,000	11,000	1,000
Supplies	5,547	4,458	8,750	8,750	-
Office Supplies	1,707	833	3,000	4,000	1,000
Fuel	21,363	22,560	24,000	25,000	1,000
Fixed Assets	-	5,448	6,400	10,509	4,109
Minor Equipment & Furniture	13,129	3,321	2,000	1,750	(250)
Rentals/Contracts	57	305	1,000	1,000	-
Computer Software	-	140	-	-	-
Mobile & Data Services	8,051	7,960	8,000	9,500	1,500
Mowing	23,569	19,939	20,000	20,000	-
Condemnations/Demolitions	50,189	27,696	36,000	36,000	-
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>149,273</b>	<b>116,404</b>	<b>137,150</b>	<b>145,759</b>	<b>8,609</b>
<b>Operating Budget Total</b>	<b>\$ 638,619</b>	<b>\$ 661,765</b>	<b>\$ 753,223</b>	<b>\$ 776,894</b>	<b>\$ 23,671</b>



Fixed Asset Budget FY 2026			
Fund: General		Department: Code Enforcement	
Description			Fixed Asset
	1	Battery Backup for BDA	8,185
	1	Router and Antenna	2,324
Total			\$ 10,509

Authorized Positions FY 2026			
General Fund			
Code Enforcement Department - Total Full Time Staff of 10 Employees			
	1	Code Enforcement Director	
	1	SR Code Enforcement Officer	
	2	Code Enforcement Specialist	
	5	Code Enforcement Officers	
	1	Administrative Assistant	
Salaries			\$ 474,782
Part-Time Salaries			\$ -
Overtime			\$ 10,000
Holiday Pay			\$ 7,305
Longevity Pay			\$ 2,000
Total			\$ 494,087

# City of Jonesboro, Arkansas

Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Park Rangers		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Miscellaneous Revenue	-	-	-	-	-
Revenue Budget Total	\$ -	\$ -	\$ -	\$ -	\$ -

Operating Budget FY 2026					
Fund: General			Department: Park Rangers		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Park Rangers	-	-	72,475	150,733	78,258
Holiday Pay	-	-	1,115	2,319	1,204
Group Insurance	-	-	13,000	18,700	5,700
Pension - City's Contribution	-	-	2,500	3,500	1,000
Payroll Taxes	-	-	4,650	9,768	5,118
Uniforms	-	-	3,530	1,250	(2,280)
Overtime Salaries	-	-	1,500	2,500	1,000
Medicare Contributions	-	-	1,060	2,284	1,224
<b>O&amp;M Personnel Accounts Sub-Total</b>	-	-	<b>99,830</b>	<b>191,054</b>	<b>91,224</b>
Insurance and Licenses	-	-	-	325	325
Professional Services	-	-	-	100	100
Advertising and Printing	-	-	-	250	250
Auto Expense	-	-	2,600	2,600	-
Supplies	-	-	2,710	3,000	290
Office Supplies	-	-	-	1,000	1,000
Fuel	-	-	-	7,500	7,500
Fixed Assets	-	-	98,616	-	(98,616)
Mobile & Data Services	-	-	-	3,250	3,250
<b>O&amp;M Operations Accounts Sub-Total</b>	-	-	<b>103,926</b>	<b>18,025</b>	<b>(85,901)</b>
Operating Budget Total	\$ -	\$ -	\$ 203,756	\$ 209,079	\$ 5,323

Fixed Asset Budget FY 2026		
Fund: General		Department: Park Rangers
Description		Fixed Asset
None Budgeted		
Total		\$ -

Authorized Positions FY 2026		
General Fund		
Park Rangers Department - Total Full Time Staff of 4 Employees		
	4	Park Ranger
Salaries		\$ 150,733
Part-Time Salaries		\$ -
Overtime		\$ 2,500
Holiday Pay		\$ 2,319
Longevity Pay		\$ -
Total		\$ 155,552



# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Court Services		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Probation Fees Received	310,816	224,288	328,580	335,152	6,572
Revenue Budget Total	\$ 310,816	\$ 224,288	\$ 328,580	\$ 335,152	\$ 6,572

Operating Budget FY 2026					
Fund: General			Department: Court Services		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Court Services	150,080	155,316	166,839	177,269	10,430
Holiday Pay	2,033	4,175	2,567	2,728	161
Group Insurance	23,640	18,979	17,000	19,400	2,400
Pension - City's Contribution	5,552	4,754	6,161	8,000	1,839
Payroll Taxes	8,839	9,461	11,402	11,160	(242)
Uniforms	1,486	578	2,000	2,000	-
Part-Time Salaries	2,734	-	12,500	-	(12,500)
Overtime Salaries	-	-	2,000	-	(2,000)
Earned Benefits Payout	116	1,133	-	-	-
Medicare Contributions	2,067	2,213	2,665	2,610	(55)
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>196,547</b>	<b>196,610</b>	<b>223,134</b>	<b>223,167</b>	<b>33</b>
Advertising and Printing	44	479	250	250	-
Auto Expense	10	-	1,250	1,250	-
Supplies	81	62	2,500	2,500	-
Office Supplies	504	237	1,500	1,500	-
Dues & Subscriptions	2,472	2,544	3,000	3,000	-
Minor Equipment & Furniture	3,512	-	-	-	-
Rentals/ Contracts	1,290	1,839	1,500	1,500	-
Computer Software	-	-	1,500	1,500	-
Maintenance Contracts	-	-	500	500	-
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>7,913</b>	<b>5,161</b>	<b>12,000</b>	<b>12,000</b>	<b>-</b>
<b>Operating Budget Total</b>	<b>\$ 204,460</b>	<b>\$ 201,770</b>	<b>\$ 235,134</b>	<b>\$ 235,167</b>	<b>\$ 33</b>

Fixed Asset Budget FY 2026		
Fund: General		Department: Court Services
Description		Fixed Asset
None Budgeted		
Total		\$ -

Authorized Positions FY 2026		
General Fund		
Court Services Department - Total Full Time Staff of 4 Employees		
	1	Senior Court Services Officer
	3	Court Services Officer
Salaries		\$ 177,269
Part-Time Salaries		\$ -
Overtime		\$ -
Holiday Pay		\$ 2,728
Longevity Pay		\$ -
Total		\$ 179,997



# City of Jonesboro, Arkansas

Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Fire		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
CWL Fire Truck Contribution	500,000	500,000	500,000	600,000	100,000
Property Tax - LOPFI	795,122	905,547	917,648	945,491	27,843
CWL - Fire Truck	21,038	21,038	21,038	21,038	-
CWL Fire Hydrant Maintenance	60,000	60,000	60,000	60,000	-
Miscellaneous Revenue	17,276	10,662	-	-	-
<b>Revenue Budget Total</b>	<b>\$ 1,393,935</b>	<b>\$ 1,497,247</b>	<b>\$ 1,498,686</b>	<b>\$ 1,626,529</b>	<b>\$ 127,843</b>

Operating Budget FY 2026					
Fund: General			Department: Fire		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Fire	7,556,899	8,289,397	8,960,690	9,211,854	251,164
12 FF- \$1M net \$600K ARPA funding	-	(440,712)	-	-	-
Holiday Pay	522	553	1,418	1,397	(21)
Group Insurance	1,142,696	1,203,766	1,233,385	1,350,890	117,505
Pension - City's Contribution	1,039	1,099	2,675	2,650	(25)
LOPFI - City's Contribution	1,955,623	2,060,528	2,190,975	2,244,734	53,759
LOPFI - SIT Credit	(1,167,640)	(1,189,125)	(1,179,325)	(1,265,500)	(86,175)
LOPFI- Local & Vol Plan	1,147,652	1,298,492	1,315,745	1,425,528	109,783
Payroll Taxes	2,715	2,809	6,729	8,195	1,466
Uniforms	46,964	56,530	85,000	90,000	5,000
Laundry & Cleaning	10,535	16,491	12,000	12,000	-
Travel & Training	46,283	71,165	100,000	100,000	-
Part-Time Salaries	14,249	13,927	38,000	40,000	2,000
Overtime Salaries	154,757	256,112	200,000	200,000	-
Earned Benefits Payout	93,222	285,466	200,000	200,000	-
Unemployment/Wkms.Comp.	196,876	268,464	270,816	281,645	10,829
Medicare Contributions	95,383	108,364	123,945	127,536	3,591
Longevity Pay	47,000	46,520	37,500	32,000	(5,500)
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>11,344,772</b>	<b>12,349,845</b>	<b>13,599,553</b>	<b>14,062,929</b>	<b>463,376</b>
Insurance and Licenses	114,133	137,195	133,000	146,200	13,200
Professional Services	17,989	8,250	100,000	82,200	(17,800)
Postage	1,193	884	1,500	1,500	-
Advertising and Printing	3,320	11,038	10,000	16,000	6,000
Maintenance Bldg & Grns.	12,850	12,669	20,000	25,000	5,000
Equipment Maintenance	12,604	19,638	30,000	30,000	-
Auto Expense	197,706	251,497	250,000	300,000	50,000
Supplies	32,156	71,096	70,000	85,000	15,000
Office Supplies	2,540	3,295	4,000	4,500	500
Fuel	99,871	103,515	110,000	115,000	5,000
Dues & Subscriptions	5,305	3,470	8,000	9,000	1,000
Fixed Assets	51,068	181,479	231,298	132,800	(98,498)
Minor Equipment & Furniture	124,994	114,247	100,177	190,000	89,823
Rentals/ Contracts	886	1,215	2,500	2,000	(500)
Computer Software	35	140	150	-	(150)
Mobile & Data Services	9,727	14,594	16,500	16,500	-
Maintenance Contracts	46,257	91,811	120,000	130,000	10,000
CWL Fire Hydrant Maintenance	1,835	1,383	1,500	1,500	-
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>734,470</b>	<b>1,027,413</b>	<b>1,208,625</b>	<b>1,287,200</b>	<b>78,575</b>
<b>Operating Budget Total</b>	<b>\$ 12,079,242</b>	<b>\$ 13,377,259</b>	<b>\$ 14,808,178</b>	<b>\$ 15,350,129</b>	<b>\$ 541,951</b>

Fixed Asset Budget FY 2026			
Fund: General		Department: Fire	
Description			Fixed Asset
	8	SEEK Thermal Imager Bundle	50,800
	4	Scott SCBA	40,000
	3	AWIN Portable Radio	18,000
	2	AWIN Mobile Radio	12,000
	8	Scott SCBA Bottles	12,000
Total			\$ 132,800

Authorized Positions FY 2026			
General Fund			
Fire Department - Total Full Time Staff of 141 Employees			
	1	Fire Chief	
	1	Assistant Fire Chief	
	1	Division Chief/Fire Marshall	
	1	Division Chief/Training Officer	
	6	Battalion Chief	
	36	Captain	
	30	Driver/Engineer	
	63	Firefighter	
	1	Mechanic/Emergency Vehicle Technician	
	1	Administrative Secretary	
Salaries			\$ 9,211,854
Part-Time Salaries			\$ 40,000
Overtime			\$ 200,000
Non-Uniform Holiday Pay			\$ 1,397
Longevity Pay			\$ 32,000
Total			\$ 9,485,251



# City of Jonesboro, Arkansas

Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Parks Combined		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Miscellaneous Revenue/Funding	43,955	32,342	-	-	-
Burial Permits	42,060	46,895	46,669	46,669	-
Concessions Sales	174,007	212,689	226,976	224,786	(2,190)
Jonesboro Youth Center	1,133	3,870	3,431	4,815	1,384
E.B. Watson Center	15,230	10,266	11,909	9,125	(2,784)
Earl Bell Center Revenue	10,493	16,805	15,519	17,922	2,403
Craighead Forest Pavillion	27,843	29,232	27,032	31,632	4,600
Craghead Forest Camping	136,400	131,969	135,167	137,870	2,703
Allen Park Community Ctr.	8,120	6,669	8,149	8,746	597
Parker Park Community Ctr.	8,776	5,112	5,132	5,615	483
Contract Instructor Fees	7,076	12,001	11,247	10,181	(1,066)
Miles Park Revenue	1,120	320	1,000	-	(1,000)
Joe Mack Campbell Park Revenue	23,355	34,025	29,871	43,136	13,265
Sponsorships	240,550	1,087,650	686,393	557,087	(129,306)
Sports Entry Fees	169,207	176,596	214,519	164,863	(49,656)
SSC- Merchandise Fees	74,415	112,106	154,163	116,446	(37,717)
SSC-Tournament Entry Fees	44,877	15,541	85,885	46,803	(39,082)
Admission Fees	51,006	101,417	81,949	92,464	10,515
Facility Rental	24,900	29,459	31,453	45,360	13,907
Donations	2,667	2,451	2,000	2,000	-
Revenue Budget Total	\$ 1,107,190	\$ 2,067,414	\$ 1,778,464	\$ 1,565,520	\$ (212,944)

Operating Budget FY 2026					
Fund: General			Department: Parks Combined		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries	1,303,311	1,439,692	1,793,609	2,018,654	225,045
Holiday Pay	17,723	20,340	28,720	31,060	2,340
Group Insurance	171,953	197,283	239,597	283,950	44,353
Pension - City's Contribution	32,578	36,907	39,846	40,175	329
Payroll Taxes	163,225	178,552	210,681	214,258	3,577
Uniform Expense	25,744	27,084	32,000	34,000	2,000
Travel & Training	8,045	12,566	14,500	14,750	250
Part-Time Salaries	1,311,070	1,414,400	1,500,000	1,415,500	(84,500)
Overtime Salaries	58,689	51,569	54,400	49,250	(5,150)
Earned Benefits Payout	12,872	31,099	-	-	-
Unemployment/Wkms.Comp.	43,669	66,906	64,281	66,875	2,594
Medicare Contributions	38,174	41,759	49,269	50,806	1,537
Longevity Pay	5,500	4,002	3,000	3,500	500
O&M Personnel Accounts Sub-Total	3,192,552	3,522,159	4,029,902	4,222,778	192,876
Utilities-Heat,Lights & Water	6,021	10,140	11,500	11,750	250
Insurance and Licenses	114,096	128,030	153,700	165,925	12,225
Professional Services	5,051	17,454	11,500	27,000	15,500
Postage	145	605	1,200	700	(500)
Advertising and Printing	28,111	56,505	43,100	43,100	-
Maintenance Bldg & Grns.	255,236	424,500	468,500	415,000	(53,500)
Equipment Maintenance	79,834	81,962	82,500	90,500	8,000
Auto Expense	41,393	47,449	43,000	44,000	1,000
Supplies	392,152	412,998	454,800	454,300	(500)
Office Supplies	6,189	9,391	10,250	9,400	(850)
Fuel	120,662	107,177	118,000	115,400	(2,600)
Dues & Subscriptions	9,466	13,087	12,500	14,000	1,500
Fixed Assets	18,651	55,604	289,330	91,609	(197,721)
Minor Equipment and Furniture	47,065	61,639	22,765	22,493	(272)
Rentals/Contracts	19,149	16,289	23,500	18,000	(5,500)
Contract Labor	78,643	95,982	80,000	90,000	10,000
Concessions-Cost of Goods Sold	153,542	160,744	171,000	168,000	(3,000)
Computer Software	20,553	21,375	35,000	35,000	-
Mobile & Data Services	14,411	15,691	15,150	16,100	950
Maintenance Contracts	240	-	2,500	-	(2,500)
O&M Operations Accounts Sub-Total	1,410,610	1,736,621	2,049,795	1,832,277	(217,518)
Operating Budget Total	\$ 4,603,162	\$ 5,258,780	\$ 6,079,697	\$ 6,055,055	\$ (24,642)

# City of Jonesboro, Arkansas

Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Parks - Administration		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Miscellaneous Revenue	2,040	5,197	-	-	-
Revenue Budget Total	\$ 2,040	\$ 5,197	\$ -	\$ -	\$ -

Operating Budget FY 2026					
Fund: General			Department: Parks - Administration		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Parks	243,081	206,782	289,670	348,302	58,632
Holiday Pay	3,428	2,549	4,864	5,359	495
Group Insurance	32,410	36,399	37,306	50,100	12,794
Pension - City's Contribution	7,604	8,756	8,585	9,750	1,165
Payroll Taxes	14,760	12,311	19,251	21,957	2,706
Uniforms	654	721	2,000	2,000	-
Travel & Training	4,056	5,392	5,000	5,000	-
Part-Time Salaries	4,500	66	14,000	13,000	(1,000)
Overtime Salaries	121	921	500	500	-
Earned Benefits Payout	1,123	3,297	-	-	-
Unemployment/Wkms.Comp.	37,856	57,399	54,105	56,275	2,170
Medicare Contributions	3,452	2,879	4,502	5,135	633
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>353,044</b>	<b>337,473</b>	<b>439,783</b>	<b>517,378</b>	<b>77,595</b>
Insurance and Licenses	91,202	102,148	123,000	135,000	12,000
Professional Services	46	225	1,500	1,500	-
Postage	145	70	750	500	(250)
Advertising and Printing	2,167	1,544	3,500	3,500	-
Maintenance Bldg & Grns.	3,753	2,352	3,500	5,000	1,500
Equipment Maintenance	33	-	-	-	-
Auto Expense	2,180	660	3,000	3,000	-
Supplies	12,202	7,563	9,500	9,500	-
Office Supplies	2,326	1,804	2,500	2,500	-
Fuel	15,584	10,837	13,000	7,500	(5,500)
Dues & Subscriptions	1,179	1,910	1,500	1,500	-
Fixed Assets	-	-	43,632	-	(43,632)
Minor Equipment & Furniture	3,812	2,374	1,500	-	(1,500)
Rentals/ Contracts	1,408	1,489	1,500	1,500	-
Computer Software	20,553	21,375	35,000	35,000	-
Mobile & Data Services	2,630	3,819	3,750	3,500	(250)
Maintenance Contracts	240	-	2,500	-	(2,500)
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>159,462</b>	<b>158,169</b>	<b>249,632</b>	<b>209,500</b>	<b>(40,132)</b>
<b>Operating Budget Total</b>	<b>\$ 512,505</b>	<b>\$ 495,642</b>	<b>\$ 689,415</b>	<b>\$ 726,878</b>	<b>\$ 37,464</b>



Fixed Asset Budget FY 2026		
	Fund: General	Department: Parks - Administration
Description		Fixed Asset
	None Budgeted	
Total		\$ -

Authorized Positions FY 2026		
General Fund		
Parks - Administration Department - Total Full Time Staff of 6 Employees		
	1	Parks Director
	2	Assistant Parks Director
	1	Office Manager
	1	Social Media Specialist
	1	Administrative Assistant
Salaries		\$ 348,302
Part-Time Salaries		\$ 13,000
Overtime		\$ 500
Holiday Pay		\$ 5,359
Longevity Pay		\$ -
Total		\$ 367,161



# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Softball		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
SS-Miscellaneous Revenue	17,020	11,414	-	-	-
SS-Youth Leage Concessions	66,783	60,104	63,590	63,590	-
SS-Youth Tournament Concessions	53,324	66,788	60,261	60,261	-
SS-Adult League Concessions	16,753	18,533	20,014	13,660	(6,354)
SS-Adult Tournament Concessions	13,679	1,636	19,887	19,887	-
SS-Sponsorships	60,700	7,650	49,623	11,067	(38,556)
SS-League Entry Fees	91,205	89,820	95,737	85,394	(10,343)
SS-Tournament Entry Fees	23,635	35,835	31,324	31,324	-
SS-Gate Fees	9,335	38,059	13,428	13,428	-
SS-Field Rental	6,060	7,063	3,458	3,458	-
<b>Revenue Budget Total</b>	<b>\$ 358,494</b>	<b>\$ 336,900</b>	<b>\$ 357,322</b>	<b>\$ 302,069</b>	<b>\$ (55,253)</b>

Operating Budget FY 2026					
Fund: General			Department: Softball		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Softball	145,650	180,038	244,685	261,945	17,260
Holiday Pay	1,625	2,812	3,902	4,030	128
Group Insurance	21,743	28,955	40,450	50,725	10,275
Pension - City's Contribution	721	1,384	2,550	2,525	(25)
Payroll Taxes	19,210	22,460	28,825	30,130	1,305
Uniforms	3,631	2,627	2,500	3,500	1,000
Travel & Training	1,072	1,147	1,500	1,500	-
Part-Time Salaries	154,798	179,461	210,000	210,000	-
Overtime Salaries	10,081	12,146	10,000	10,000	-
Earned Benefits Payout	7,281	-	-	-	-
Medicare Contributions	4,493	5,253	6,741	7,045	304
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>370,306</b>	<b>436,282</b>	<b>551,153</b>	<b>581,400</b>	<b>30,247</b>
Insurance and Licenses	2,389	2,436	2,500	2,500	-
Professional Services	1,714	2,208	2,500	2,500	-
Postage	-	394	-	-	-
Advertising and Printing	1,690	3,356	5,000	5,000	-
Maintenance Bldg & Grns.	55,994	77,794	70,000	70,000	-
Equipment Maintenance	13,557	19,412	15,000	20,000	5,000
Auto Expense	4,252	8,047	4,500	4,500	-
Supplies	43,277	47,888	45,700	45,700	-
Office Supplies	544	1,220	1,250	1,000	(250)
Fuel	10,367	8,635	10,000	12,500	2,500
Dues & Subscriptions	5,096	7,082	5,000	5,000	-
Fixed Assets	-	6,051	7,129	-	(7,129)
Minor Equipment & Furniture	5,621	6,329	-	2,019	2,019
Rentals/ Contracts	7,726	10,206	10,000	10,000	-
Contract Labor	78,643	95,982	80,000	90,000	10,000
Concessions- Cost of Goods	98,186	107,777	102,500	100,000	(2,500)
Mobile & Data Services	2,472	1,865	1,500	1,875	375
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>331,528</b>	<b>406,683</b>	<b>362,579</b>	<b>372,594</b>	<b>10,015</b>
<b>Operating Budget Total</b>	<b>\$ 701,834</b>	<b>\$ 842,964</b>	<b>\$ 913,732</b>	<b>\$ 953,994</b>	<b>\$ 40,262</b>

Fixed Asset Budget FY 2026		
Fund: General		Department: Softball
Description		Fixed Asset
	None Budgeted	
Total		\$ -

Authorized Positions FY 2026		
General Fund		
Softball Department - Total Full Time Staff of 6 Employees		
	1	Softball Coordinator
	1	Concession Coordinator
	1	Parks Maintenance Supervisor
	3	Maintenance Worker
Salaries		\$ 261,945
Part-Time Salaries		\$ 210,000
Overtime		\$ 10,000
Holiday Pay		\$ 4,030
Longevity Pay		\$ -
Total		\$ 485,975



# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Cemetery Care		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Burial Permits	42,060	46,895	46,669	46,669	-
Revenue Budget Total	\$ 42,394	\$ 46,895	\$ 46,669	\$ 46,669	\$ -

Operating Budget FY 2026					
Fund: General			Department: Cemetery Care		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Cemetery	125,329	157,020	169,438	176,216	6,778
Holiday Pay	1,703	2,291	2,607	2,711	104
Group Insurance	27,273	27,350	27,725	31,875	4,150
Pension - City's Contribution	2,715	2,814	2,828	2,850	22
Payroll Taxes	16,457	14,671	18,168	17,665	(503)
Uniforms	2,551	927	2,000	2,500	500
Travel & Training	-	114	500	500	-
Part-Time Salaries	145,261	84,186	115,000	100,000	(15,000)
Overtime Salaries	8,095	6,450	6,000	6,000	-
Unemployment/Wkms.Comp.	5,813	9,507	10,176	10,600	424
Medicare Contributions	3,849	3,431	4,249	4,131	(118)
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>339,047</b>	<b>308,760</b>	<b>358,691</b>	<b>355,048</b>	<b>(3,643)</b>
Insurance and Licenses	6,071	6,006	6,150	6,750	600
Professional Services	132	146	250	250	-
Advertising and Printing	-	-	100	100	-
Maintenance Bldg & Grns.	7,494	5,885	10,000	7,500	(2,500)
Equipment Maintenance	6,044	5,692	6,000	7,500	1,500
Auto Expense	6,393	6,958	8,500	8,500	-
Supplies	11,726	8,372	13,350	13,350	-
Office Supplies	51	18	250	250	-
Fuel	21,807	25,077	26,500	22,500	(4,000)
Dues & Subscriptions	-	391	500	500	-
Minor Equipment & Furniture	4,656	2,830	700	4,739	4,039
Rentals/ Contracts	1,042	271	500	500	-
Mobile & Data Services	1,153	973	1,200	1,150	(50)
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>66,568</b>	<b>62,618</b>	<b>74,000</b>	<b>73,589</b>	<b>(411)</b>
<b>Operating Budget Total</b>	<b>\$ 405,615</b>	<b>\$ 371,378</b>	<b>\$ 432,691</b>	<b>\$ 428,637</b>	<b>\$ (4,054)</b>

Fixed Asset Budget FY 2026		
	Fund: General	Department: Cemetery Care
Description		Fixed Asset
	None Budgeted	
Total		\$ -

Authorized Positions FY 2026		
General Fund		
Cemetery Care Department - Total Full Time Staff of 4 Employees		
	1	Sexton
	1	Crew Leader
	2	Maintenance Worker
Salaries		\$ 176,216
Part-Time Salaries		\$ 100,000
Overtime		\$ 6,000
Holiday Pay		\$ 2,711
Longevity Pay		\$ -
Total		\$ 284,927



# City of Jonesboro, Arkansas

Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Winter Wonderland		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
WWL-Skating Rink Concession	1,003	848	1,177	717	(460)
WWL-Skating Rink Admissions	6,099	3,599	7,587	2,262	(5,325)
WWL-Skating Rink Rental	-	-	530	530	-
WWL-Miscellaneous Revenue	-	233	-	-	-
<b>Revenue Budget Total</b>	<b>\$ 7,102</b>	<b>\$ 4,680</b>	<b>\$ 9,294</b>	<b>\$ 3,509</b>	<b>\$ (5,785)</b>

Operating Budget FY 2026					
Fund: General			Department: Winter Wonderland		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Payroll Taxes	552	588	1,581	961	(620)
Uniforms	-	-	1,000	500	(500)
Part-Time Salaries	8,580	9,223	15,000	15,000	-
Overtime Salaries	328	268	500	500	-
Medicare Contributions	129	138	370	225	(145)
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>9,589</b>	<b>10,216</b>	<b>18,451</b>	<b>17,186</b>	<b>(1,265)</b>
Professional Services	948	11,695	2,500	15,000	12,500
Postage	-	-	100	100	-
Advertising and Printing	136	1,243	1,500	1,500	-
Maintenance Bldg & Grns.	1,445	-	3,500	2,500	(1,000)
Equipment Maintenance	172	-	1,000	500	(500)
Auto Expense	8	53	-	-	-
Supplies	5,236	3,127	6,000	6,000	-
Office Supplies	-	-	250	150	(100)
Rentals/ Contracts	326	-	500	-	(500)
Concessions- Cost of Goods	1,034	1,262	2,500	2,000	(500)
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>9,304</b>	<b>17,380</b>	<b>17,850</b>	<b>27,750</b>	<b>9,900</b>
<b>Operating Budget Total</b>	<b>\$ 18,893</b>	<b>\$ 27,597</b>	<b>\$ 36,301</b>	<b>\$ 44,936</b>	<b>\$ 8,635</b>

Fixed Asset Budget FY 2026		
Fund: General		Department: Winter Wonderland
Description		Fixed Asset
None Budgeted		
Total		\$ -

Authorized Positions FY 2026		
General Fund		
Winter Wonderland Department - Total Full Time Staff of 0 Employees		
Salaries	\$	-
Part-Time Salaries	\$	15,000
Overtime	\$	500
Holiday Pay	\$	-
Longevity Pay	\$	-
Total	\$	15,500



# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Urban Parks		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Miscellaneous Revenue	100	300	-	-	-
Revenue Budget Total	\$ 100	\$ 300	\$ -	\$ -	\$ -

Operating Budget FY 2026					
Fund: General			Department: Urban Parks		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Urban Parks	160,425	159,766	194,541	208,446	13,905
Holiday Pay	2,184	2,272	2,842	3,207	365
Group Insurance	7,798	15,795	22,535	31,775	9,240
Pension - City's Contribution	106	747	1,742	1,825	83
Payroll Taxes	14,438	17,673	20,258	20,035	(223)
Uniforms	3,816	4,005	3,500	4,500	1,000
Travel & Training	163	1,029	500	500	-
Part-Time Salaries	64,144	117,352	120,000	100,000	(20,000)
Overtime Salaries	9,373	9,600	10,000	10,000	-
Medicare Contributions	3,376	4,133	4,738	4,685	(53)
Longevity Pay	1,000	1,001	1,000	1,500	500
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>266,823</b>	<b>333,372</b>	<b>381,656</b>	<b>386,473</b>	<b>4,817</b>
Professional Services	277	519	500	500	-
Advertising and Printing	2,596	43	2,500	2,500	-
Maintenance Bldg & Grns.	6,606	66,528	60,000	40,000	(20,000)
Equipment Maintenance	10,242	19,483	15,000	15,000	-
Auto Expense	3,708	4,384	6,500	6,500	-
Supplies	23,113	32,073	31,250	31,250	-
Office Supplies	-	-	250	250	-
Fuel	19,255	15,766	16,000	17,500	1,500
Fixed Assets	2,855	-	4,000	-	(4,000)
Minor Equipment & Furniture	7,368	1,500	-	5,439	5,439
Rentals/Contracts	2,903	2,536	3,000	3,000	-
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>78,923</b>	<b>142,833</b>	<b>139,000</b>	<b>121,939</b>	<b>(17,061)</b>
<b>Operating Budget Total</b>	<b>\$ 345,745</b>	<b>\$ 476,205</b>	<b>\$ 520,656</b>	<b>\$ 508,412</b>	<b>\$ (12,244)</b>

Fixed Asset Budget FY 2026		
Fund: General		Department: Urban Parks
Description		Fixed Asset
None Budgeted		
Total		\$ -

Authorized Positions FY 2026		
General Fund		
Urban Parks Department - Total Full Time Staff of 5 Employees		
	1	Crew Leader
	4	Maintenance Worker
Salaries		\$ 208,446
Part-Time Salaries		\$ 100,000
Overtime		\$ 10,000
Holiday Pay		\$ 3,207
Longevity Pay		\$ 1,500
Total		\$ 323,153



# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Craighead Forest Park		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
CFP-Pavilion Rentals	27,843	29,232	27,032	31,632	4,600
CFP-Campground Fees	136,400	131,969	135,167	137,870	2,703
CFP-Miscellaneous Revenue	5,990	165	-	-	-
<b>Revenue Budget Total</b>	<b>\$ 170,233</b>	<b>\$ 161,366</b>	<b>\$ 162,199</b>	<b>\$ 169,502</b>	<b>\$ 7,303</b>

Operating Budget FY 2026					
Fund: General			Department: Craighead Forest Park		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- CFP	181,408	188,071	211,426	242,018	30,592
Holiday Pay	2,743	2,384	3,348	3,724	376
Group Insurance	20,058	18,585	23,775	37,375	13,600
Pension - City's Contribution	6,810	6,630	6,995	6,925	(70)
Payroll Taxes	15,957	20,084	20,585	22,365	1,780
Uniforms	3,343	5,442	5,000	5,000	-
Travel & Training	358	1,516	500	1,500	1,000
Part-Time Salaries	74,978	105,356	110,000	110,000	-
Overtime Salaries	4,437	5,297	5,000	5,000	-
Earned Benefits Payout	-	27,417	-	-	-
Medicare Contributions	3,732	4,697	4,814	5,230	416
Longevity Pay	2,000	2,001	-	-	-
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>315,825</b>	<b>387,480</b>	<b>391,443</b>	<b>439,137</b>	<b>47,694</b>
Insurance and Licenses	10	63	100	100	-
Professional Services	81	208	500	500	-
Postage	-	141	-	-	-
Advertising and Printing	1,040	2,546	3,500	3,500	-
Maintenance Bldg & Grns.	24,136	61,035	55,000	55,000	-
Equipment Maintenance	9,095	8,399	10,000	10,000	-
Auto Expense	10,138	15,994	6,000	6,000	-
Supplies	24,990	31,592	35,000	35,000	-
Office Supplies	-	720	250	250	-
Fuel	13,418	9,024	10,000	16,000	6,000
Dues & Subscriptions	126	-	-	-	-
Fixed Assets	-	-	21,500	6,000	(15,500)
Minor Equipment & Furniture	9,460	7,104	-	3,257	3,257
Mobile & Data Services	1,602	1,740	1,750	1,650	(100)
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>94,096</b>	<b>138,566</b>	<b>143,600</b>	<b>137,257</b>	<b>(6,343)</b>
<b>Operating Budget Total</b>	<b>\$ 409,921</b>	<b>\$ 526,046</b>	<b>\$ 535,043</b>	<b>\$ 576,394</b>	<b>\$ 41,351</b>

Fixed Asset Budget FY 2026		
Fund: General		Department: Craighead Forest Park
Description		Fixed Asset
	1 Stump Planer	6,000
Total		\$ 6,000

Authorized Positions FY 2026		
General Fund		
Craighead Forest Park Department - Total Full Time Staff of 6 Employees		
	1 Parks Maintenance Supervisor	
	1 Crew Leader	
	4 Maintenance Worker	
Salaries		\$ 242,018
Part-Time Salaries		\$ 110,000
Overtime		\$ 5,000
Holiday Pay		\$ 3,724
Longevity Pay		\$ -
Total		\$ 360,742



# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Joe Mack Campbell Park		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Joe Mack Campbell Park Revenue	23,355	34,025	29,871	43,136	13,265
JMC-Sponsorships	58,250	1,020,500	470,000	470,000	-
JMC-Miscellaneous Revenue	115	2,174	-	-	-
Revenue Budget Total	\$ 81,720	\$ 1,056,699	\$ 499,871	\$ 513,136	\$ 13,265

Operating Budget FY 2026					
Fund: General			Department: Joe Mack Campbell Park		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- JMC	142,037	151,575	196,333	231,683	35,350
Holiday Pay	2,189	2,186	3,478	3,565	87
Group Insurance	15,279	15,566	23,866	25,350	1,484
Pension - City's Contribution	6,715	7,148	6,717	5,650	(1,067)
Payroll Taxes	17,553	17,966	21,218	22,428	1,210
Uniforms	4,365	2,147	3,000	3,000	-
Travel & Training	139	150	500	500	-
Part-Time Salaries	130,953	129,043	130,000	115,000	(15,000)
Overtime Salaries	11,024	10,189	12,500	10,500	(2,000)
Medicare Contributions	4,105	4,202	4,961	5,245	284
Longevity Pay	1,000	1,001	1,000	1,000	-
O&M Personnel Accounts Sub-Total	335,359	341,170	403,573	423,921	20,348
Insurance and Licenses	210	2,021	250	200	(50)
Professional Services	-	155	250	250	-
Advertising and Printing	2,939	5,162	5,000	5,000	-
Maintenance Bldg & Grns.	48,217	93,876	120,000	100,000	(20,000)
Equipment Maintenance	20,341	15,682	15,000	15,000	-
Auto Expense	3,859	2,830	5,000	5,000	-
Supplies	28,392	36,889	40,500	40,000	(500)
Office Supplies	248	577	500	500	-
Fuel	11,967	20,425	22,000	13,500	(8,500)
Fixed Assets	7,963	-	26,322	43,409	17,087
Minor Equipment & Furniture	1,938	12,972	1,100	2,620	1,520
Rentals/Contracts	-	-	500	500	-
Mobile & Data Services	1,143	1,344	1,600	2,175	575
O&M Operations Accounts Sub-Total	127,217	191,933	238,022	228,154	(9,868)
Operating Budget Total	\$ 462,575	\$ 533,103	\$ 641,595	\$ 652,075	\$ 10,480

Fixed Asset Budget FY 2026			
Fund: General		Department: Joe Mack Campbell Park	
Description			Fixed Asset
	8	Micro Soccer Goals in Pairs	17,600
	3	Backstop Nets	13,200
	1	Lely Spreader	7,500
	1	7v7 Goals in Pairs	3,210
	1	Grapple Bucket for Mini Skid	1,899
Total			\$ 43,409

Authorized Positions FY 2026			
General Fund			
Joe Mack Campbell Park Department - Total Full Time Staff of 5 Employees			
	1	Parks Maintenance Supervisor	
	1	Crew Leader	
	3	Maintenance Worker	
Salaries			\$ 231,683
Part-Time Salaries			\$ 115,000
Overtime			\$ 10,500
Holiday Pay			\$ 3,565
Longevity Pay			\$ 1,000
Total			\$ 361,748



# City of Jonesboro, Arkansas

Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Miracle League		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
ML-Miscellaneous Revenue	71	484	-	-	-
ML-Youth League Concessions	658	1,012	338	908	570
ML-Youth Tournament Concessions	75	-	75	-	(75)
ML-Sponsorships	2,100	4,000	4,080	1,020	(3,060)
ML-League Entry Fees	4,763	3,320	3,257	3,060	(197)
ML-Donations	2,667	2,451	2,000	2,000	-
<b>Revenue Budget Total</b>	<b>\$ 10,335</b>	<b>\$ 11,267</b>	<b>\$ 9,750</b>	<b>\$ 6,988</b>	<b>\$ (2,762)</b>

Operating Budget FY 2026					
Fund: General			Department: Miracle League		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Miracle League	-	-	18,239	47,013	28,774
Holiday Pay	-	-	504	724	220
Group Insurance	-	-	3,096	100	(2,996)
Payroll Taxes	1,114	896	3,754	3,734	(20)
Travel & Training	81	348	500	500	-
Part-Time Salaries	17,335	14,448	30,000	12,500	(17,500)
Overtime Salaries	629	-	400	-	(400)
Medicare Contributions	261	210	878	873	(5)
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>19,420</b>	<b>15,902</b>	<b>57,372</b>	<b>65,444</b>	<b>8,072</b>
Insurance and Licenses	2,133	2,677	6,150	6,350	200
Professional Services	14	15	100	100	-
Postage	-	-	100	100	-
Advertising and Printing	-	674	1,000	1,000	-
Maintenance Bldg & Grns.	8,658	30,419	15,000	15,000	-
Equipment Maintenance	1,084	1,085	1,500	3,500	2,000
Supplies	11,405	16,185	15,000	15,000	-
Office Supplies	-	-	250	250	-
Dues & Subscriptions	500	-	1,000	500	(500)
Fixed Assets	-	-	30,691	-	(30,691)
Concessions- Cost of Goods	1,183	-	3,000	3,000	-
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>24,977</b>	<b>51,055</b>	<b>73,791</b>	<b>44,800</b>	<b>(28,991)</b>
<b>Operating Budget Total</b>	<b>\$ 44,397</b>	<b>\$ 66,956</b>	<b>\$ 131,163</b>	<b>\$ 110,244</b>	<b>\$ (20,919)</b>

Fixed Asset Budget FY 2026		
Fund: General		Department: Miracle League
Description		Fixed Asset
	None Budgeted	
Total		\$ -

Authorized Positions FY 2026		
General Fund		
Miracle League Department - Total Full Time Staff of 1 Employees		
	1	Adaptive Recreation Coordinator
Salaries		\$ 47,013
Part-Time Salaries		\$ 12,500
Overtime		\$ -
Holiday Pay		\$ 724
Longevity Pay		\$ -
Total		\$ 60,237



# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Community Centers		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
E.B. Watson Center Revenue	15,230	10,266	11,909	9,125	(2,784)
Earl Bell Center Revenue	10,493	16,805	15,519	17,922	2,403
Allen Park Revenue	8,120	6,669	8,149	8,746	597
Parker Park Revenue	8,776	5,112	5,132	5,615	483
Contract Instructor Fees	7,076	12,001	11,247	10,181	(1,066)
Miles Park Revenue	1,120	320	1,000	-	(1,000)
Jonesboro Youth Center	1,133	3,870	3,431	4,815	1,384
Miscellaneous Revenue	-	475	-	-	-
<b>Revenue Budget Total</b>	<b>\$ 51,948</b>	<b>\$ 55,518</b>	<b>\$ 56,387</b>	<b>\$ 56,404</b>	<b>\$ 17</b>

Operating Budget FY 2026					
Fund: General			Department: Community Centers		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Community Centers	44,918	51,539	72,273	92,692	20,420
Holiday Pay	695	736	1,065	1,426	361
Group Insurance	4,660	5,327	11,768	-	(11,768)
Pension - City's Contribution	924	489	556	550	(6)
Payroll Taxes	18,797	21,211	21,794	23,040	1,246
Uniforms	901	2,713	2,500	2,500	-
Travel & Training	40	40	500	250	(250)
Part-Time Salaries	248,589	290,732	275,000	275,000	-
Overtime Salaries	7,688	1,217	2,500	1,500	(1,000)
Earned Benefits Payout	1,744	134	-	-	-
Medicare Contributions	4,396	4,961	5,096	5,388	292
Longevity Pay	1,500	-	1,000	1,000	-
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>334,852</b>	<b>379,099</b>	<b>394,052</b>	<b>403,346</b>	<b>9,294</b>
Insurance and Licenses	22	-	50	25	(25)
Professional Services	876	701	600	600	-
Advertising and Printing	378	-	500	500	-
Maintenance Bldg & Grns.	11,479	6,216	25,000	15,000	(10,000)
Equipment Maintenance	982	2,742	2,500	2,500	-
Auto Expense	1,973	4,055	2,500	2,500	-
Supplies	41,661	46,709	45,000	45,000	-
Office Supplies	1,751	3,647	2,000	2,000	-
Fuel	-	176	-	5,400	5,400
Fixed Assets	-	-	70,400	8,000	(62,400)
Minor Equipment & Furniture	2,148	-	-	-	-
Rentals/Contracts	-	-	500	-	(500)
Mobile & Data Services	554	573	600	1,200	600
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>61,825</b>	<b>64,819</b>	<b>149,650</b>	<b>82,725</b>	<b>(66,925)</b>
<b>Operating Budget Total</b>	<b>\$ 396,677</b>	<b>\$ 443,917</b>	<b>\$ 543,702</b>	<b>\$ 486,071</b>	<b>\$ (57,631)</b>

Fixed Asset Budget FY 2026		
Fund: General		Department: Community Centers
Description		Fixed Asset
	1 Floor Cleaner	8,000
Total		\$ 8,000

Authorized Positions FY 2026		
General Fund		
Community Centers Department - Total Full Time Staff of 2 Employees		
	1 Community Center Manager	
	1 Custodian	
Salaries		\$ 92,692
Part-Time Salaries		\$ 275,000
Overtime		\$ 1,500
Holiday Pay		\$ 1,426
Longevity Pay		\$ 1,000
Total		\$ 371,618



# City of Jonesboro, Arkansas

Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Shooting Sports Complex		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Concessions Sale	7,674	47,452	45,000	45,900	900
SSC-Sponsorship	119,500	55,500	162,690	75,000	(87,690)
SSC- Membership Fees	49,604	47,621	44,201	45,085	884
SSC- Merchandise Fees	74,415	112,106	114,163	116,446	2,283
SSC-Tournament Entry Fees	44,877	15,541	45,885	46,803	918
Revenue Budget Total	\$ 74,415	\$ 284,099	\$ 411,939	\$ 329,234	\$ (82,705)

Operating Budget FY 2026					
Fund: General			Department: Shooting Sports Complex		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries-Shooting Sports Complex	142,345	177,290	212,236	220,076	7,840
Holiday Pay	1,658	2,690	3,266	3,386	120
Group Insurance	19,531	27,143	26,600	30,450	3,850
Pension - City's Contribution	1,248	2,828	2,904	2,975	71
Payroll Taxes	22,735	23,858	27,497	24,277	(3,220)
Uniforms	1,266	3,137	3,500	3,500	-
Travel & Training	392	959	2,500	2,500	-
Part-Time Salaries	226,167	213,667	225,000	215,000	(10,000)
Overtime Salaries	4,222	2,403	3,000	1,500	(1,500)
Earned Benefits Payout	449	105	-	-	-
Medicare Contributions	5,317	5,580	6,430	6,379	(51)
O&M Personnel Accounts Sub-Total	425,330	459,659	512,933	510,043	(2,890)
Insurance and Licenses	8,514	10,423	13,000	13,500	500
Professional Services	605	80	1,000	4,000	3,000
Postage	-	-	250	-	(250)
Advertising and Printing	12,853	35,630	15,000	15,000	-
Maintenance Bldg & Grns.	51,874	58,584	60,000	60,000	-
Equipment Maintenance	15,580	8,937	12,500	12,500	-
Auto Expense	4,091	3,812	2,500	3,500	1,000
Supplies	111,020	124,209	135,500	135,500	-
Office Supplies	703	1,308	1,500	1,500	-
Fuel	15,703	10,674	12,500	13,750	1,250
Dues & Subscriptions	2,066	3,290	3,500	6,000	2,500
Fixed Assets	7,833	20,396	44,150	34,200	(9,950)
Minor Equipment & Furniture	11,553	10,784	19,465	4,419	(15,046)
Rentals/Contracts	2,263	665	2,500	1,000	(1,500)
Concessions- Cost of Goods	41,424	37,536	45,000	45,000	-
Mobile & Data Services	3,750	4,211	3,500	3,300	(200)
O&M Operations Accounts Sub-Total	289,832	330,542	371,865	353,169	(18,696)
Operating Budget Total	\$ 715,162	\$ 790,200	\$ 884,798	\$ 863,212	\$ (21,586)

Fixed Asset Budget FY 2026			
Fund: General		Department: Shooting Sports Complex	
Description			Fixed Asset
	9	Wireless Trap Voice Release Speaker	22,500
	1	Husquarna 440 Auto Mower	5,000
	1	Sasquatch 3D Target	4,500
	1	Metal Plate Reset Target	2,200
Total			\$ 34,200

Authorized Positions FY 2026			
General Fund			
Shooting Sports Complex Department - Total Full Time Staff of 5 Employees			
	1	Maintenance Supervisor	
	2	Program Coordinator	
	2	Maintenance Worker	
Salaries			\$ 220,076
Part-Time Salaries			\$ 215,000
Overtime			\$ 1,500
Holiday Pay			\$ 3,386
Longevity Pay			\$ -
Total			\$ 439,962



# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Jonesboro Pool Center		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
JPC Concessions	14,057	16,317	16,634	19,863	3,229
JPC Admissions	35,572	36,263	36,988	40,674	3,686
Parker Park Pool Admissions	-	23,496	23,946	36,100	12,154
JPC Rentals	18,840	22,174	19,965	33,872	13,907
Parker Park Pool Rental	-	222	7,500	7,500	-
JPC-Miscellaneous Revenue	11,003	6,021	-	-	-
<b>Revenue Budget Total</b>	<b>\$ 79,472</b>	<b>\$ 104,493</b>	<b>\$ 105,033</b>	<b>\$ 138,009</b>	<b>\$ 32,976</b>

Operating Budget FY 2026					
Fund: General			Department: Jonesboro Pool Center		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries-Pool Center	-	33,206	45,205	45,118	(87)
Holiday Pay	-	338	696	695	(1)
Group Insurance	1	53	75	500	425
Payroll Taxes	7,805	11,472	12,362	12,314	(48)
Uniforms	3,329	4,556	6,000	6,000	-
Travel & Training	1,290	346	1,500	1,500	-
Part-Time Salaries	123,519	148,493	150,000	150,000	-
Overtime Salaries	2,361	2,866	3,500	3,500	-
Earned Benefits Payout	-	146	-	-	-
Medicare Contributions	1,825	2,683	2,891	2,880	(11)
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>140,129</b>	<b>204,158</b>	<b>222,229</b>	<b>222,507</b>	<b>278</b>
Utilities	6,021	10,140	11,500	11,750	250
Insurance and Licenses	3,545	2,255	2,500	1,500	(1,000)
Professional Services	73	1,348	1,500	1,500	-
Advertising and Printing	417	1,637	500	500	-
Maintenance Bldg & Grns.	35,579	20,470	45,000	45,000	-
Equipment Maintenance	176	-	500	500	-
Auto Expense	1,580	32	2,000	2,000	-
Supplies	33,888	42,029	58,000	58,000	-
Office Supplies	233	-	750	500	(250)
Fuel	35	206	500	2,500	2,000
Dues & Subscriptions	499	-	500	-	(500)
Fixed Assets	-	22,657	-	-	-
Minor Equipment & Furniture	509	14,556	-	-	-
Rentals/Contracts	2,505	400	3,000	-	(3,000)
Concessions-Cost of Goods Sold	11,715	14,170	18,000	18,000	-
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>96,776</b>	<b>129,900</b>	<b>144,250</b>	<b>141,750</b>	<b>(2,500)</b>
<b>Operating Budget Total</b>	<b>\$ 236,905</b>	<b>\$ 334,058</b>	<b>\$ 366,479</b>	<b>\$ 364,257</b>	<b>\$ (2,222)</b>

Fixed Asset Budget FY 2026		
	Fund: General	Department: Jonesboro Pool Center
Description		Fixed Asset
	None Budgeted	
Total		\$ -

Authorized Positions FY 2026		
	General Fund	
	Jonesboro Pool Center Department - Total Full Time Staff of 1 Employees	
	1	Pool Coordinator
Salaries		\$ 45,118
Part-Time Salaries		\$ 150,000
Overtime		\$ 3,500
Holiday Pay		\$ 695
Longevity Pay		\$ -
Total		\$ 199,313



# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Parks - Sports Programs		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Miscellaneous Revenue	323	-	-	-	-
Revenue Budget Total	\$ 323	\$ -	\$ -	\$ -	\$ -

Operating Budget FY 2026					
Fund: General			Department: Parks - Sports Programs		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Sports Programs	118,118	134,405	139,562	145,145	5,583
Holiday Pay	1,498	2,085	2,148	2,233	85
Group Insurance	23,199	22,110	22,400	25,700	3,300
Pension - City's Contribution	5,735	6,111	6,969	7,125	156
Payroll Taxes	13,848	15,362	15,388	15,352	(36)
Uniforms	1,887	810	1,000	1,000	-
Travel & Training	456	1,525	1,000	500	(500)
Part-Time Salaries	112,246	122,374	106,000	100,000	(6,000)
Overtime Salaries	329	214	500	250	(250)
Earned Benefits Payout	2,274	-	-	-	-
Medicare Contributions	3,239	3,593	3,599	3,590	(9)
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>282,829</b>	<b>308,588</b>	<b>298,566</b>	<b>300,895</b>	<b>2,329</b>
Professional Services	286	153	300	300	-
Advertising and Printing	3,895	4,670	5,000	5,000	-
Maintenance Bldg & Grns.	-	1,341	1,500	-	(1,500)
Equipment Maintenance	2,527	529	3,500	3,500	-
Auto Expense	3,211	623	2,500	2,500	-
Supplies	45,242	16,362	20,000	20,000	-
Office Supplies	331	98	500	250	(250)
Fuel	12,526	6,357	7,500	4,250	(3,250)
Dues & Subscriptions	-	414	500	500	-
Fixed Assets	-	6,500	41,507	-	(41,507)
Minor Equipment & Furniture	-	3,190	-	-	-
Rentals/ Contracts	977	721	1,500	1,500	-
Mobile & Data Services	1,108	1,167	1,250	1,250	-
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>70,103</b>	<b>42,124</b>	<b>85,557</b>	<b>39,050</b>	<b>(46,507)</b>
<b>Operating Budget Total</b>	<b>\$ 352,932</b>	<b>\$ 350,712</b>	<b>\$ 384,123</b>	<b>\$ 339,945</b>	<b>\$ (44,178)</b>

Fixed Asset Budget FY 2026		
Fund: General		Department: Parks - Sports Programs
Description		Fixed Asset
None Budgeted		
Total		\$ -

Authorized Positions FY 2026		
General Fund		
Parks - Sports Programs Department - Total Full Time Staff of 3 Employees		
	3	Youth Sports Coordinator
Salaries		\$ 145,145
Part-Time Salaries		\$ 100,000
Overtime		\$ 250
Holiday Pay		\$ 2,233
Longevity Pay		\$ -
Total		\$ 247,628



# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Sanitation Combined		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Miscellaneous Revenue/Funding	4,055	1,048	-	-	-
Incinerator Tipping Fees	54,425	55,561	57,833	57,833	-
Recycling Proceeds	50,149	45,923	45,200	49,056	3,856
Sale of City Property	24,410	26,000	29,404	29,800	396
<b>Revenue Budget Total</b>	<b>\$ 133,038</b>	<b>\$ 128,533</b>	<b>\$ 132,437</b>	<b>\$ 136,689</b>	<b>\$ 4,252</b>

Operating Budget FY 2026					
Fund: General			Department: Sanitation Combined		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries	1,455,616	1,582,215	1,724,771	1,742,219	17,448
Holiday Pay	19,837	22,497	26,537	26,805	268
Group Insurance	229,321	243,792	257,200	286,375	29,175
Pension - City's Contribution	53,556	57,549	58,859	56,675	(2,184)
Payroll Taxes	98,475	106,335	115,704	122,020	6,316
Uniform Expense	27,674	33,908	29,200	29,200	-
Travel & Training	2,567	4,076	5,300	3,500	(1,800)
Part-Time Salaries	115,892	83,979	75,000	97,250	22,250
Overtime Salaries	80,630	113,928	75,300	90,300	15,000
Earned Benefits Payout	8,290	3,067	-	-	-
Unemployment/Wkms.Comp.	102,164	131,089	104,017	108,200	4,183
Medicare Contributions	23,030	24,869	27,759	28,536	777
Longevity Pay	13,000	13,508	13,000	11,500	(1,500)
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>2,230,053</b>	<b>2,420,810</b>	<b>2,512,647</b>	<b>2,602,580</b>	<b>89,933</b>
Insurance and Licenses	85,705	122,152	83,400	82,250	(1,150)
Professional Services	2,374	7,065	5,500	4,000	(1,500)
Postage	190	68	225	15,000	14,775
Advertising and Printing	8,212	6,773	10,000	10,000	-
Maintenance Bldg & Grns.	2,394	-	-	-	-
Equipment Maintenance	78,140	37,039	87,000	87,000	-
Auto Expense	287,183	332,004	284,500	289,500	5,000
Supplies	303,944	205,387	282,000	271,000	(11,000)
Office Supplies	827	1,627	1,500	1,500	-
Fuel	344,202	298,195	337,250	280,225	(57,025)
Dues & Subscriptions	40	155	700	15,500	14,800
Fixed Assets	299,106	-	21,000	-	(21,000)
Minor Equipment & Furniture	5,243	788	22,607	-	(22,607)
Rentals/Contracts	1,300	769	1,000	1,000	-
Tipping Fees	1,661,295	1,672,245	1,700,000	1,760,000	60,000
Recycling Processing	60,568	67,685	85,000	70,000	(15,000)
Computer Software	-	-	2,000	2,000	-
Mobile & Data Services	5,414	6,859	5,950	4,450	(1,500)
Maintenance Contracts	711	-	-	-	-
Interest Expense	89,389	160,379	159,725	175,000	15,275
Principal Payment	864,008	1,125,250	892,720	885,000	(7,720)
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>4,100,244</b>	<b>4,044,439</b>	<b>3,982,077</b>	<b>3,953,425</b>	<b>(28,652)</b>
<b>Operating Budget Total</b>	<b>\$ 6,330,297</b>	<b>\$ 6,465,249</b>	<b>\$ 6,494,724</b>	<b>\$ 6,556,005</b>	<b>\$ 61,281</b>

# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Sanitation - Administration		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Miscellaneous Revenue	4,024	847	-	-	-
Revenue Budget Total	\$ 4,024	\$ 847	\$ -	\$ -	\$ -

Operating Budget FY 2026					
Fund: General			Department: Sanitation - Administration		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Sanitation Admin.	195,775	230,597	238,599	248,143	9,544
Holiday Pay	3,114	3,564	3,671	3,818	147
Group Insurance	22,839	27,466	27,750	32,125	4,375
Pension - City's Contribution	9,485	10,015	10,201	10,500	299
Payroll Taxes	12,586	13,834	15,101	15,702	601
Uniforms	1,306	1,313	1,200	1,200	-
Travel & Training	166	2,427	2,500	2,500	-
Part-Time Salaries	12,630	-	-	-	-
Overtime Salaries	29	259	300	300	-
Medicare Contributions	2,944	3,235	3,531	3,672	141
Longevity Pay	1,000	1,001	1,000	1,000	-
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>261,873</b>	<b>293,711</b>	<b>303,853</b>	<b>318,960</b>	<b>15,107</b>
Insurance and Licenses	83,155	119,888	81,000	80,000	(1,000)
Professional Services	320	3,451	3,000	3,000	-
Postage	60	68	75	15,000	14,925
Advertising and Printing	1,910	-	3,000	3,000	-
Auto Expense	3,635	3,995	4,000	4,000	-
Supplies	6,009	2,986	6,000	6,000	-
Office Supplies	499	816	1,500	1,500	-
Fuel	6,344	5,557	5,750	9,225	3,475
Dues & Subscriptions	20	-	500	500	-
Fixed Assets	2,918	-	21,000	-	(21,000)
Minor Equipment & Furniture	4,760	788	-	-	-
Rentals/ Contracts	701	769	1,000	1,000	-
Mobile & Data Services	5,030	6,550	5,500	4,200	(1,300)
Maintenance Contracts	711	-	-	-	-
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>116,072</b>	<b>144,868</b>	<b>132,325</b>	<b>127,425</b>	<b>(4,900)</b>
<b>Operating Budget Total</b>	<b>\$ 377,945</b>	<b>\$ 438,579</b>	<b>\$ 436,178</b>	<b>\$ 446,385</b>	<b>\$ 10,207</b>



Fixed Asset Budget FY 2026		
	Fund: General	Department: Sanitation - Administration
Description		Fixed Asset
	None Budgeted	
Total		\$ -

Authorized Positions FY 2026		
General Fund		
Sanitation - Administration Department - Total Full Time Staff of 4 Employees		
	1	Sanitation Superintendent
	1	Sanitation Supervisor
	1	Fleet Supervisor
	1	Administrative Assistant
Salaries		\$ 248,143
Part-Time Salaries		\$ -
Overtime		\$ 300
Holiday Pay		\$ 3,818
Longevity Pay		\$ 1,000
Total		\$ 253,261

# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Sanitation - Incinerator		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Incinerator Tipping Fees	54,425	55,561	57,833	57,833	-
Revenue Budget Total	\$ 54,425	\$ 55,561	\$ 57,833	\$ 57,833	\$ -

Operating Budget FY 2026					
Fund: General			Department: Sanitation - Incinerator		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Sanitation Incinerator	74,059	79,199	83,367	86,701	3,334
Holiday Pay	722	1,125	1,283	1,334	51
Group Insurance	16,499	15,010	15,925	24,750	8,825
Pension - City's Contribution	1,854	4,088	4,293	4,250	(43)
Payroll Taxes	4,793	7,082	4,170	7,520	3,350
Uniforms	1,341	1,891	1,500	1,500	-
Travel & Training	1,975	1,025	2,000	-	(2,000)
Part-Time Salaries	9,228	10,989	20,000	17,250	(2,750)
Overtime Salaries	3,876	25,924	10,000	15,000	5,000
Medicare Contributions	1,121	1,656	1,676	1,758	82
Longevity Pay	-	-	1,000	1,000	-
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>115,467</b>	<b>147,989</b>	<b>145,214</b>	<b>161,063</b>	<b>15,849</b>
Insurance and Licenses	1,625	1,106	1,150	1,000	(150)
Professional Services	580	244	1,000	1,000	-
Advertising and Printing	1,875	911	1,500	1,500	-
Maintenance Bldg & Grns.	2,394	-	-	-	-
Equipment Maintenance	64,578	34,614	75,000	75,000	-
Auto Expense	7,411	4,947	5,500	5,500	-
Supplies	7,720	5,698	10,000	5,000	(5,000)
Office Supplies	23	-	-	-	-
Fuel	9,797	8,441	11,500	6,500	(5,000)
Fixed Assets	150,364	-	-	-	-
Computer Software	-	-	2,000	2,000	-
Mobile & Data Services	383	309	450	250	(200)
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>246,752</b>	<b>56,269</b>	<b>108,100</b>	<b>97,750</b>	<b>(10,350)</b>
<b>Operating Budget Total</b>	<b>\$ 362,219</b>	<b>\$ 204,258</b>	<b>\$ 253,314</b>	<b>\$ 258,813</b>	<b>\$ 5,499</b>



Fixed Asset Budget FY 2026		
Fund: General		Department: Sanitation - Incinerator
Description		Fixed Asset
None Budgeted		
Total	.	\$ -

Authorized Positions FY 2026		
General Fund		
Sanitation - Incinerator Department - Total Full Time Staff of 2 Employees		
	1	Equipment Operator
	1	Sanitation Worker
Salaries		\$ 86,701
Part-Time Salaries		\$ 17,250
Overtime		\$ 15,000
Holiday Pay		\$ 1,334
Longevity Pay		\$ 1,000
Total		\$ 121,285

# City of Jonesboro, Arkansas

Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Sanitation - Residential		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Miscellaneous Revenue	31	201	-	-	-
Sale of City Property	18,210	20,300	23,654	23,654	-
Revenue Budget Total	\$ 18,241	\$ 20,501	\$ 23,654	\$ 23,654	\$ -

Operating Budget FY 2026					
Fund: General			Department: Sanitation - Residential		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Sanit. Residential	1,132,508	1,213,804	1,325,103	1,326,282	1,179
Holiday Pay	15,381	17,150	20,387	20,405	18
Group Insurance	182,281	188,593	202,550	216,750	14,200
Pension - City's Contribution	39,276	40,265	41,663	39,250	(2,413)
Payroll Taxes	77,463	81,847	91,232	93,383	2,151
Uniforms	23,784	28,863	25,000	25,000	-
Travel & Training	427	624	800	1,000	200
Part-Time Salaries	94,034	72,990	55,000	80,000	25,000
Overtime Salaries	71,796	83,363	60,000	70,000	10,000
Earned Benefits Payout	5,032	2,748	-	-	-
Unemployment/Wkms.Comp.	102,164	131,089	104,017	108,200	4,183
Medicare Contributions	18,116	19,142	21,336	21,840	504
Longevity Pay	12,000	12,507	11,000	9,500	(1,500)
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>1,774,261</b>	<b>1,892,984</b>	<b>1,958,088</b>	<b>2,011,610</b>	<b>53,522</b>
Insurance and Licenses	925	1,158	1,250	1,250	-
Professional Services	1,473	3,371	1,500	-	(1,500)
Postage	130	-	150	-	(150)
Advertising and Printing	1,993	3,000	3,000	3,000	-
Equipment Maintenance	13,561	1,658	10,000	10,000	-
Auto Expense	246,278	290,400	250,000	250,000	-
Supplies	285,109	194,816	260,000	260,000	-
Office Supplies	305	620	-	-	-
Fuel	306,106	265,744	300,000	250,000	(50,000)
Dues & Subscriptions	20	155	200	15,000	14,800
Fixed Assets	145,825	-	-	-	-
Minor Equipment & Furniture	483	-	22,607	-	(22,607)
Rentals/ Contracts	598	-	-	-	-
Tipping Fees	1,634,893	1,653,115	1,700,000	1,760,000	60,000
Interest Expense	89,389	160,379	159,725	175,000	15,275
Principal Payment	864,008	1,125,250	892,720	885,000	(7,720)
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>3,591,095</b>	<b>3,699,665</b>	<b>3,601,152</b>	<b>3,609,250</b>	<b>8,098</b>
<b>Operating Budget Total</b>	<b>\$ 5,365,356</b>	<b>\$ 5,592,650</b>	<b>\$ 5,559,240</b>	<b>\$ 5,620,860</b>	<b>\$ 61,620</b>



Fixed Asset Budget FY 2026		
Fund: General		Department: Sanitation - Residential
Description		Fixed Asset
	None Budgeted	
Total		\$ -

Authorized Positions FY 2026		
General Fund		
Sanitation - Residential Department - Total Full Time Staff of 32 Employees		
	1	Sanitation Supervisor
	1	Fleet Technician II
	20	Equipment Operator
	9	Sanitation Worker
	1	Fleet Service Worker
Salaries		\$ 1,326,282
Part-Time Salaries		\$ 80,000
Overtime		\$ 70,000
Holiday Pay		\$ 20,405
Longevity Pay		\$ 9,500
Total		\$ 1,506,187

# City of Jonesboro, Arkansas

Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Sanitation - Recycling		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Recycling Proceeds	50,149	45,923	45,200	49,056	3,856
Sale of City Property	6,200	5,700	5,750	6,146	396
Revenue Budget Total	\$ 56,349	\$ 51,623	\$ 50,950	\$ 55,202	\$ 4,252

Operating Budget FY 2026					
Fund: General			Department: Sanitation - Recycling		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Sanitation Recycling	53,275	58,615	77,702	81,093	3,391
Holiday Pay	621	658	1,196	1,248	52
Group Insurance	7,702	12,722	10,975	12,750	1,775
Pension - City's Contribution	2,941	3,180	2,702	2,675	(27)
Payroll Taxes	3,633	3,573	5,201	5,415	214
Uniforms	1,244	1,841	1,500	1,500	-
Overtime Salaries	4,929	4,381	5,000	5,000	-
Earned Benefits Payout	3,258	319	-	-	-
Medicare Contributions	850	836	1,216	1,266	50
O&M Personnel Accounts Sub-Total	78,452	86,125	105,492	110,947	5,455
Advertising and Printing	2,434	2,862	2,500	2,500	-
Equipment Maintenance	-	767	2,000	2,000	-
Auto Expense	29,859	32,662	25,000	30,000	5,000
Supplies	5,106	1,887	6,000	-	(6,000)
Office Supplies	-	191	-	-	-
Fuel	21,956	18,453	20,000	14,500	(5,500)
Tipping Fees	26,402	19,130	-	-	-
Recycling Processing	60,568	67,685	85,000	70,000	(15,000)
O&M Operations Accounts Sub-Total	146,325	143,637	140,500	119,000	(21,500)
Operating Budget Total	\$ 224,776	\$ 229,762	\$ 245,992	\$ 229,947	\$ (16,045)



Fixed Asset Budget FY 2026		
	Fund: General	Department: Sanitation - Recycling
Description		Fixed Asset
	None Budgeted	
Total		\$ -

Authorized Positions FY 2026		
	General Fund	
	Sanitation - Recycling Department - Total Full Time Staff of 2 Employees	
	2	Equipment Operator
Salaries		\$ 81,093
Part-Time Salaries		\$ -
Overtime		\$ 5,000
Holiday Pay		\$ 1,248
Longevity Pay		\$ -
Total		\$ 87,341

# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Inspections		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Electrical Permits	102,003	126,860	119,832	102,213	(17,619)
Plumbing Permits	162,214	119,882	121,009	119,452	(1,557)
Building Permits	749,926	643,338	734,782	632,771	(102,011)
HVAC Permits	112,615	100,924	106,606	96,154	(10,452)
Demolition Permits	9,550	7,300	7,905	8,568	663
Cert of Occupancy Permits	16,100	18,850	16,830	20,247	3,417
<b>Revenue Budget Total</b>	<b>\$ 1,152,408</b>	<b>\$ 1,017,153</b>	<b>\$ 1,106,964</b>	<b>\$ 979,405</b>	<b>\$ (127,559)</b>

Operating Budget FY 2026					
Fund: General			Department: Inspections		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Inspections	302,894	321,744	341,014	354,910	13,896
Holiday Pay	4,670	4,661	5,247	5,461	214
Group Insurance	51,302	48,168	54,650	57,100	2,450
Pension - City's Contribution	11,364	13,074	14,900	13,850	(1,050)
Payroll Taxes	17,687	19,098	21,530	22,404	874
Uniforms	1,471	636	2,000	2,000	-
Travel & Training	4,036	4,176	5,000	6,000	1,000
Earned Benefits Payout	-	514	-	-	-
Medicare Contributions	4,136	4,466	5,035	5,239	204
Longevity Pay	1,000	1,001	1,000	1,000	-
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>398,559</b>	<b>417,538</b>	<b>450,376</b>	<b>467,964</b>	<b>17,588</b>
Insurance and Licenses	3,004	2,242	2,250	2,250	-
Professional Services	-	45	-	-	-
Postage	33	-	-	-	-
Advertising and Printing	230	136	-	-	-
Auto Expense	1,529	3,457	5,000	5,000	-
Supplies	999	1,403	3,500	4,000	500
Office Supplies	1,023	1,090	1,500	2,000	500
Fuel	12,108	11,971	12,500	11,750	(750)
Dues & Subscriptions	1,828	1,232	4,000	4,000	-
Fixed Assets	-	17,496	-	-	-
Mobile & Data Services	5,048	4,927	5,500	5,000	(500)
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>25,802</b>	<b>43,999</b>	<b>34,250</b>	<b>34,000</b>	<b>(250)</b>
<b>Operating Budget Total</b>	<b>\$ 424,362</b>	<b>\$ 461,537</b>	<b>\$ 484,626</b>	<b>\$ 501,964</b>	<b>\$ 17,338</b>



Fixed Asset Budget FY 2026		
Fund: General		Department: Inspections
Description		Fixed Asset
	None Budgeted	
Total		\$ -

Authorized Positions FY 2026		
General Fund		
Inspections Department - Total Full Time Staff of 6 Employees		
	1	Chief Building Official
	1	SR Inspector
	3	Inspector
	1	Administrative Assistant
Salaries		\$ 354,910
Part-Time Salaries		\$ -
Overtime		\$ -
Holiday Pay		\$ 5,461
Longevity Pay		\$ 1,000
Total		\$ 361,371

# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Building Maintenance		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Miscellaneous Revenue	808	1,286	-	-	-
Revenue Budget Total	\$ 808	\$ 1,286	\$ -	\$ -	\$ -

Operating Budget FY 2026					
Fund: General			Department: Building Maintenance		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Building Maint.	344,346	376,879	446,310	467,881	21,571
Holiday Pay	4,945	5,183	6,867	7,199	332
Group Insurance	32,875	32,187	39,100	47,935	8,835
Pension - City's Contribution	15,760	18,515	21,362	21,150	(212)
Payroll Taxes	21,098	23,368	28,159	29,640	1,481
Uniforms	337	889	1,500	1,000	(500)
Travel & Training	495	294	1,000	500	(500)
Part-Time Salaries	3,457	-	-	-	-
Overtime Salaries	-	-	-	2,000	2,000
Earned Benefits Payout	-	5,848	-	-	-
Unemployment/Wkms.Comp.	4,503	24,873	5,562	5,790	228
Medicare Contributions	4,934	5,465	6,585	6,932	347
Longevity Pay	-	1,000	1,000	1,000	-
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>432,751</b>	<b>494,503</b>	<b>557,445</b>	<b>591,027</b>	<b>33,582</b>
Utilities	4,175	3,751	8,500	7,750	(750)
Utilities- City Hall 2nd Floor	27,704	24,645	30,000	32,000	2,000
Insurance and Licenses	7,787	8,955	10,000	11,000	1,000
Professional Services	64	30	500	500	-
Postage	-	-	20	20	-
Advertising and Printing	328	75	500	500	-
Maintenance Bldg & Grns.	39,109	58,705	85,000	90,000	5,000
MB&G - Police	116,040	108,173	120,000	120,000	-
MB&G - Fire	89,903	114,032	120,000	120,000	-
MB&G - Street	24,488	23,107	30,000	37,500	7,500
MB&G - Sanitation	22,672	21,134	30,000	37,500	7,500
MB&G - Parks	107,212	142,074	150,000	150,000	-
MB&G - Forum	21,948	20,169	35,000	70,000	35,000
MB&G - Municipal Center	235,723	151,880	241,500	245,000	3,500
Equipment Maintenance	1,269	923	2,000	2,500	500
Auto Expense	4,722	3,491	10,000	10,000	-
Supplies	42,155	44,060	40,000	40,000	-
Office Supplies	932	216	1,000	1,000	-
Fuel	19,170	17,592	22,000	20,000	(2,000)
Dues & Subscriptions	50	-	-	-	-
Fixed Assets	16,315	-	-	-	-
Minor Equipment & Furniture	1,092	488	-	1,500	1,500
Mobile & Data Services	2,924	3,874	4,000	4,150	150
Project Maintenance	-	196,629	380,000	292,000	(88,000)
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>785,782</b>	<b>944,003</b>	<b>1,320,020</b>	<b>1,292,920</b>	<b>(27,100)</b>
<b>Operating Budget Total</b>	<b>\$ 1,218,533</b>	<b>\$ 1,438,506</b>	<b>\$ 1,877,465</b>	<b>\$ 1,883,947</b>	<b>\$ 6,482</b>



Fixed Asset Budget FY 2026		
	Fund: General	Department: Building Maintenance
Description		Fixed Asset
	None Budgeted	
Total		\$ -

Authorized Positions FY 2026		
General Fund		
Building Maintenance Department - Total Full Time Staff of 9 Employees		
	1	Facilities Maintenance Director
	1	Facilities Maintenance Coordinator
	1	SR HVAC Technician
	2	HVAC Technician
	1	SR Maintenance Technician
	2	Maintenance Technician
	1	Maintenance Worker
Salaries		\$ 467,881
Part-Time Salaries		\$ -
Overtime		\$ 2,000
Holiday Pay		\$ 7,199
Longevity Pay		\$ 1,000
Total		\$ 478,080

# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Planning		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Misc. MAPC/BZA Revenue	37,446	61,597	48,431	52,487	4,056
SFR Planning Review Fee	53,750	50,150	55,284	46,232	(9,052)
CBP Planning Review Fee	69,075	55,650	56,865	50,184	(6,681)
Subdivision Planning Fee	32,964	33,752	38,931	30,461	(8,470)
Signage Permit Fee	52,525	45,820	52,519	45,219	(7,300)
Mapping & Duplicating Fee	10,217	4,578	5,607	6,965	1,358
Miscellaneous Revenue	560	950	2,000	-	(2,000)
Revenue Budget Total	\$ 256,536	\$ 252,497	\$ 259,637	\$ 231,548	\$ (28,089)

Operating Budget FY 2026					
Fund: General			Department: Planning		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Planning	304,762	320,565	329,178	340,641	11,463
Holiday Pay	4,692	4,804	5,065	5,241	176
Group Insurance	38,889	37,082	33,150	38,600	5,450
Pension - City's Contribution	13,020	14,372	13,382	11,750	(1,632)
Payroll Taxes	17,984	19,188	20,723	21,445	722
Travel & Training	3,407	3,293	6,500	6,500	-
Overtime Salaries	-	3	-	-	-
Earned Benefits Payout	-	796	-	-	-
Medicare Contributions	4,206	4,487	4,846	5,015	169
O&M Personnel Accounts Sub-Total	386,961	404,590	412,844	429,192	16,348
Insurance and Licenses	673	843	750	750	-
Professional Services	7,720	11,195	10,000	10,000	-
Postage	3,144	1,797	2,500	2,000	(500)
Advertising and Printing	3,902	4,398	5,000	5,000	-
Auto Expense	644	1,970	1,000	1,000	-
Supplies	1,163	1,011	2,000	2,000	-
Office Supplies	679	499	1,500	1,500	-
Fuel	1,023	262	500	850	350
Dues & Subscriptions	1,115	1,312	2,000	2,000	-
Minor Equipment & Furniture	159	-	-	-	-
Rentals/ Contracts	696	740	1,500	1,500	-
Computer Software	480	4,765	3,500	-	(3,500)
Mobile & Data Services	1,434	2,021	1,750	1,750	-
Maintenance Contracts	163,483	165,570	175,000	175,000	-
O&M Operations Accounts Sub-Total	186,316	196,383	207,000	203,350	(3,650)
Operating Budget Total	\$ 573,277	\$ 600,973	\$ 619,844	\$ 632,542	\$ 12,698



Fixed Asset Budget FY 2026		
Fund: General		Department: Planning
Description		Fixed Asset
None Budgeted		
Total		\$ -

Authorized Positions FY 2026		
General Fund		
Planning Department - Total Full Time Staff of 6 Employees		
	1	Planning Director
	1	Senior Planner
	2	Planner II
	1	Planning Technician
	1	Administrative Assistant
Salaries		\$ 340,641
Part-Time Salaries		\$ -
Overtime		\$ -
Holiday Pay		\$ 5,241
Longevity Pay		\$ -
Total		\$ 345,882

# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Grants Administration		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Miscellaneous Revenue	-	-	-	-	-
Revenue Budget Total	\$ -	\$ -	\$ -	\$ -	\$ -

Operating Budget FY 2026					
Fund: General			Department: Grants Administration		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Grants Admin	83,171	108,823	116,400	163,596	47,196
Holiday Pay	971	1,543	1,791	2,517	726
Group Insurance	8,370	9,383	9,325	-	(9,325)
Pension - City's Contribution	3,838	5,110	5,375	5,750	375
Payroll Taxes	5,088	6,676	7,327	10,298	2,971
Travel & Training	6,313	7,261	9,000	5,000	(4,000)
Overtime Salaries	-	1,313	-	-	-
Earned Benefits Payout	1,530	-	-	-	-
Medicare Contributions	1,190	1,561	1,713	2,408	695
Other Personnel Accounts Sub-Total	110,471	141,672	150,931	189,569	38,638
Professional Services	26,184	96,493	65,000	70,000	5,000
Postage	26	-	100	100	-
Advertising and Printing	122	861	500	500	-
Supplies	444	554	2,500	250	(2,250)
Office Supplies	1,703	632	1,500	800	(700)
Fuel	87	70	-	-	-
Dues & Subscriptions	219	121	200	200	-
Fixed Assets	1,250	-	-	-	-
Minor Equipment & Furniture	642	551	-	-	-
Rentals/ Contracts	1,835	1,213	1,500	1,000	(500)
Computer Software	1,355	1,586	29,500	35,000	5,500
Mobile & Data Services	1,318	1,112	1,150	600	(550)
Other Operations Accounts Sub-Total	35,186	103,192	101,950	108,450	6,500
Operating Budget Total	\$ 145,656	\$ 244,864	\$ 252,881	\$ 298,019	\$ 45,138



# City of Jonesboro, Arkansas

Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Fixed Asset Budget FY 2026		
Fund: General		Department: Grants Administration
Description		Fixed Asset
None Budgeted		
Total		\$ -

Authorized Positions FY 2026		
General Fund		
Grants Administration Department - Total Full Time Staff of 5 Employees		
	1	Grants Director
	1	Community Services Manager
	2	Grant Writer
	1	Grants/Finance Specialist
Salaries- Applied to Grants Admin, CDBG, & JET		\$ 284,915
Part-Time Salaries		\$ -
Overtime		\$ -
Holiday Pay		\$ 4,340
Longevity Pay		\$ -
Total		\$ 289,255

# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: Veterans Cottages		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Rentals	-	1,300	-	1,500	1,500
VC- Donations	-	-	-	-	-
O&M Revenue Accounts Sub-Total	-	1,300	-	1,500	1,500
Revenue Budget Total	\$ -	\$ 1,300	\$ -	\$ 1,500	\$ 1,500

Operating Budget FY 2026					
Fund: General			Department: Veterans Cottages		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Travel & Training	42	-	-	-	-
Other Personnel Accounts Sub-Total	42	-	-	-	-
Insurance and Licenses	-	-	7,500	7,250	(250)
Professional Services	-	190	-	-	-
Maintenance Bldg & Grns.	21,260	20,366	25,000	17,000	(8,000)
Equipment Maintenance	-	-	5,000	2,900	(2,100)
Supplies	271	48	100	100	-
Minor Equipment & Furniture	404	-	-	-	-
Other Operations Accounts Sub-Total	21,935	20,603	37,600	27,250	(10,350)
Operating Budget Total	\$ 21,976	\$ 20,603	\$ 37,600	\$ 27,250	\$ (10,350)



# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: General			Department: General Administration		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Civil Court Costs	277,180	244,277	263,400	268,668	5,268
Fines	800,060	777,965	731,584	818,329	86,745
State Turnback Funds	1,194,689	1,168,537	1,195,652	1,195,652	-
Interest Earned	1,380,540	1,296,370	917,017	681,789	(235,228)
Miscellaneous Revenue	155,719	38,934	-	115,000	115,000
Misc. Mun. Court Receipts	26,925	45,354	25,545	34,486	8,941
Domestic Refuse	2,934	2,964	3,019	2,988	(31)
Municipal Center Leases	142,494	152,340	160,000	160,000	-
Rentals	7,875	1,400	1,785	-	(1,785)
County Sales Tax	21,131,181	21,111,477	21,888,782	21,888,782	-
City Sales Tax	26,261,547	26,162,765	27,278,218	27,278,218	-
Craighead County Court Rental	28,022	31,748	31,748	31,748	-
Franchise Tax Revenue	1,735,789	1,376,884	1,716,000	427,196	(1,288,804)
Liab Ins Equip Act 27-22-101	145,477	161,910	156,074	150,115	(5,959)
Alcohol Beverage Tax	688,734	723,422	721,739	721,739	-
Sale of City Property	174,296	-	-	-	-
District Court Jail Defrayment	110,756	119,540	115,662	122,669	7,007
G.F. Capital- City Water & Light	178,962	178,962	178,962	178,962	-
Insurance Claim Recovery	200,244	254,881	-	-	-
<b>Revenue Budget Total</b>	<b>\$ 54,643,423</b>	<b>\$ 53,849,728</b>	<b>\$ 55,385,187</b>	<b>\$ 54,076,341</b>	<b>\$ (1,308,846)</b>

Operating Budget FY 2026					
Fund: General			Department: General Administration		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Group Insurance	20,000	-	10,000	10,000	-
Earned Benefits Payout	-	-	100,000	75,000	(25,000)
Unemployment/Wkms.Comp.	49,727	40,819	85,000	75,000	(10,000)
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>69,727</b>	<b>40,819</b>	<b>195,000</b>	<b>160,000</b>	<b>(35,000)</b>
Bank Service Charge	32,886	36,359	38,000	55,000	17,000
Telephone Expense	2,370	2,369	2,500	2,500	-
Insurance and Licenses	62,177	71,679	85,000	87,500	2,500
Professional Services	35,923	107,054	100,000	75,000	(25,000)
Mosquito Control Services	460,000	460,000	460,000	460,000	-
Dues & Subscriptions	150,906	150,906	174,500	253,100	78,600
Lawsuit Settlement	5,000	36,750	-	-	-
Elected Retirement	103,257	103,257	103,258	103,258	-
Tornado Sirens Annual Maint.	58,835	39,785	50,000	40,300	(9,700)
Coronavirus Pandemic Expense	162,337	7,728	-	-	-
Insurance Claim Expense	160,946	252,835	-	-	-
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>1,234,637</b>	<b>1,268,773</b>	<b>1,013,258</b>	<b>1,076,658</b>	<b>63,400</b>
<b>Operating Budget Total</b>	<b>\$ 1,304,363</b>	<b>\$ 1,309,592</b>	<b>\$ 1,208,258</b>	<b>\$ 1,236,658</b>	<b>\$ 28,400</b>



# City of Jonesboro, Arkansas

*Fiscal Year 2026 Budget*

*Presented by Mayor Harold Copenhaver*

Revenue Budget FY 2026					
Fund: General			Department: Outside Agencies		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
BBQ Fest Revenue	220,877	183,573	210,000	175,000	(35,000)
Revenue Budget Total	\$ 220,877	\$ 183,573	\$ 210,000	\$ 175,000	\$ (35,000)

Operating Budget FY 2026					
Fund: General			Department: Outside Agencies		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Industrial Development	167,250	167,250	167,250	167,250	-
Airport Improvements	70,000	70,000	70,000	70,000	-
Municipal Court	654,205	721,109	725,000	725,000	-
DAV	-	5,000	5,000	5,000	-
Contribution to MPO	27,803	34,739	54,000	36,000	(18,000)
BBQ Fest Expense	216,094	182,316	210,000	175,000	(35,000)
Contributions to KJB	24,419	30,000	30,000	30,000	-
Operating Budget Total	\$ 1,159,771	\$ 1,210,414	\$ 1,261,250	\$ 1,208,250	\$ (53,000)

# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: Street			Department: Street		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Street Plate Fees	20,865	17,915	21,344	21,771	427
Barricade Fees	220	200	255	163	(92)
Asphalt Repair Fees	1,840	-	-	-	-
Sign & Post Fees	500	200	255	9,588	9,333
Miscellaneous Revenue	38,846	5,954	-	-	-
<b>Revenue Budget Total</b>	<b>\$ 62,271</b>	<b>\$ 24,269</b>	<b>\$ 21,854</b>	<b>\$ 31,522</b>	<b>\$ 9,668</b>

Operating Budget FY 2026					
Fund: Street			Department: Street		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Street	1,896,477	1,964,360	2,327,636	2,312,510	(15,126)
Holiday Pay	27,006	27,136	35,810	33,577	(2,233)
Group Insurance	292,509	284,004	300,800	317,100	16,300
Pension - City's Contribution	53,239	45,626	50,500	51,000	500
Payroll Taxes	113,253	118,731	149,261	148,340	(921)
Uniforms	28,093	34,477	28,000	35,000	7,000
Travel & Training	1,807	2,759	3,000	3,000	-
Overtime Salaries	26,142	24,706	35,000	35,000	-
Earned Benefits Payout	5,322	14,518	15,000	15,000	-
Unemployment/Wkms.Comp.	62,304	76,323	65,274	67,885	2,611
Medicare Contributions	26,486	27,768	34,907	34,692	(215)
Longevity Pay	10,000	10,505	9,000	9,500	500
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>2,542,638</b>	<b>2,630,913</b>	<b>3,054,188</b>	<b>3,062,604</b>	<b>8,416</b>
Insurance and Licenses	88,251	90,766	85,000	87,000	2,000
Professional Services	17,247	138,850	180,000	200,000	20,000
Postage	35	8	100	100	-
Advertising and Printing	503	151	750	750	-
Maintenance Bldg & Grns.	194	361	1,000	500	(500)
Equipment Maintenance	51,826	57,380	70,000	70,000	-
Auto Expense	294,942	322,668	325,000	325,000	-
Supplies	106,184	146,682	150,000	165,000	15,000
Office Supplies	475	862	1,000	1,000	-
Fuel	239,833	201,477	260,000	225,000	(35,000)
Dues & Subscriptions	40	20	50	25	(25)
Fixed Assets	35,231	78,251	121,525	30,950	(90,575)
Minor Equipment & Furniture	1,674	1,260	4,000	1,500	(2,500)
Rentals/ Contracts	1,300	769	1,500	1,000	(500)
Street Materials	549,429	584,276	460,000	460,000	-
Street Contracts	228,584	188,883	200,000	250,000	50,000
Street Signalization	95,077	180,379	175,000	200,000	25,000
Computer Software	120	-	1,000	-	(1,000)
Mobile & Data Services	10,058	10,829	11,500	11,675	175
Maintenance Contracts	711	-	1,500	-	(1,500)
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>1,721,714</b>	<b>2,003,873</b>	<b>2,048,925</b>	<b>2,029,500</b>	<b>(19,425)</b>
<b>Operating Budget Total</b>	<b>\$ 4,264,351</b>	<b>\$ 4,634,785</b>	<b>\$ 5,103,113</b>	<b>\$ 5,092,104</b>	<b>\$ (11,009)</b>



Fixed Asset Budget FY 2026			
Fund: Street		Department: Street	
Description			Fixed Asset
	1	Jack Hammer, hydraulic for exc.	16,750
	1	Drum Assembly for Line Striper	11,700
	1	Auger Bit 36"	2,500
Total			\$ 30,950

Authorized Positions FY 2026			
Street Fund			
Street Department - Total Full Time Staff of 57 Employees			
	1	Street Superintendent	
	1	Assistant Street Superintendent	
	1	Street Drainage Supervisor	
	1	Street Maintenance Supervisor	
	1	Office Manager	
	1	CDL/ Equipment Trainer	
	8	Street Crew Leader	
	1	Fleet Technician II	
	1	Fleet Technician I	
	1	Fleet Service Worker	
	2	Administrative Assistant	
	18	Equipment Operator	
	20	Street Maintenance Laborer	
Salaries			\$ 2,312,510
Part-Time Salaries			\$ -
Overtime			\$ 35,000
Holiday Pay			\$ 33,577
Longevity Pay			\$ 9,500
Total			\$ 2,390,587

# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: Street			Department: Engineering		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Floodplain Permits	4,733	5,915	3,798	6,435	2,637
Road/Lane Closure Permits	1,525	850	1,326	842	(484)
Residential Site Permits	28,900	28,275	31,212	24,531	(6,681)
Stormwater Grading Permits	31,817	33,370	31,354	30,867	(487)
Site Dev Review Permits	25,038	200	715	2,193	1,478
Stormwater Management Permits	77,683	82,922	85,947	51,583	(34,364)
Driveway Permits	16,050	16,851	17,647	15,596	(2,051)
Stormwater Appeal Fees	400	200	204	612	408
Miscellaneous Revenue	4	1,966	-	-	-
<b>Revenue Budget Total</b>	<b>\$ 186,150</b>	<b>\$ 170,674</b>	<b>\$ 172,203</b>	<b>\$ 132,659</b>	<b>\$ (39,544)</b>

Operating Budget FY 2026					
Fund: Street			Department: Engineering		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- Engineering	863,514	998,325	1,064,251	1,070,973	6,722
Holiday Pay	12,953	14,349	16,374	16,477	103
Group Insurance	109,353	126,912	131,075	137,950	6,875
Pension - City's Contribution	35,290	41,209	44,213	43,775	(438)
Payroll Taxes	50,943	59,540	67,228	67,730	502
Travel & Training	4,571	5,838	7,200	7,500	300
Overtime Salaries	1,143	2,410	2,200	3,500	1,300
Earned Benefits Payout	2,040	10,094	2,500	2,500	-
Medicare Contributions	11,914	13,925	15,722	15,840	118
Longevity Pay	3,000	3,002	1,500	1,500	-
<b>O&amp;M Personnel Accounts Sub-Total</b>	<b>1,094,720</b>	<b>1,275,604</b>	<b>1,352,263</b>	<b>1,367,745</b>	<b>15,482</b>
Telephone Expense	11,604	11,524	11,650	11,550	(100)
Insurance and Licenses	5,088	5,558	5,000	5,000	-
Professional Services	745	2,805	3,500	3,500	-
Postage	725	623	800	750	(50)
Advertising and Printing	2,848	3,581	3,500	6,000	2,500
Equipment Maintenance	-	317	500	500	-
Auto Expense	5,142	5,560	8,000	8,000	-
Supplies	2,222	2,425	3,600	4,000	400
Office Supplies	947	2,049	2,000	2,500	500
Fuel	23,707	18,343	20,000	22,750	2,750
Dues & Subscriptions	1,036	777	1,500	1,750	250
Fixed Assets	59,697	-	43,000	-	(43,000)
Minor Equipment & Furniture	3,175	-	-	-	-
Rentals/ Contracts	1,336	1,794	2,500	2,500	-
Street Signalization	126,890	101,010	170,460	168,280	(2,180)
Computer Software	25,100	18,340	25,000	31,200	6,200
Mobile & Data Services	8,448	10,530	11,500	11,500	-
Maintenance Contracts	13,698	15,461	21,000	2,365	(18,635)
<b>O&amp;M Operations Accounts Sub-Total</b>	<b>292,409</b>	<b>200,699</b>	<b>333,510</b>	<b>282,145</b>	<b>(51,365)</b>
<b>Operating Budget Total</b>	<b>\$ 1,387,130</b>	<b>\$ 1,476,303</b>	<b>\$ 1,685,773</b>	<b>\$ 1,649,890</b>	<b>\$ (35,883)</b>



Fixed Asset Budget FY 2026		
	Fund: Street	Department: Engineering
Description		Fixed Asset
	None Budgeted	
Total		\$ -

Authorized Positions FY 2026		
Street Fund		
Engineering Department - Total Full Time Staff of 17 Employees		
	1	Chief Engineer
	1	Civil Engineer
	1	Engineer
	1	Construction Project Coordinator
	1	Traffic Operations Manager
	1	GIS Coordinator
	1	Stormwater Program Manager
	1	Contract Coordinator
	1	Construction Outreach Coordinator
	1	Senior Construction Inspector
	1	Signal Technician II
	2	Signal Technician
	1	GIS Analyst
	2	Construction Inspector
	1	Administrative Assistant
Salaries		\$ 1,070,973
Part-Time Salaries		\$ -
Overtime		\$ 3,500
Holiday Pay		\$ 16,477
Longevity Pay		\$ 1,500
Total		\$ 1,092,450



# City of Jonesboro, Arkansas

Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: Street			Department: General Administration		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
State Turnback Funds	4,879,170	6,390,660	6,500,000	6,500,000	-
Interest Earned	153,040	90,181	43,875	36,375	(7,500)
Miscellaneous Revenue	54,365	70,715	65,499	81,789	16,290
County Road Tax	2,003,705	2,281,938	2,262,461	2,399,025	136,564
Natural Gas Severance Tax	187,240	70,703	230,000	230,000	-
Sale of City Property	70,723	-	-	-	-
Insurance Claim Recovery	109,338	202,907	-	-	-
Revenue Budget Total	\$ 7,457,579	\$ 9,107,103	\$ 9,101,835	\$ 9,247,189	\$ 145,354

Operating Budget FY 2026					
Fund: Street			Department: General Administration		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Insurance Claim Expense	100,125	90,802	-	-	-
Operating Budget Total	\$ 100,125	\$ 90,802	\$ -	\$ -	\$ -

# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: Restricted			Department: Restricted		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Fire Act 833	184,776	199,659	175,000	175,000	-
Keep Jonesboro Beautiful Comm	-	32,500	30,000	30,000	-
Employee Benefit	2,000	-	-	-	-
Library Millage	1,669,502	1,822,976	1,618,735	1,900,250	281,515
Museum-E Boone Watson	300	-	-	-	-
WWL Donations	7,437	223	-	-	-
DARE	58,962	46,118	40,000	40,000	-
K9 Acquisition	-	18,000	-	-	-
Downtown Jonesboro Imp. Dist.	59,862	44,091	50,000	50,000	-
Animal Control	15,351	23,345	20,000	20,000	-
Exchange for Services A&P	-	-	-	40,000	40,000
State Asset Forfeiture	40,228	52,472	35,000	35,000	-
Federal Forfeiture	6,288	125,125	35,000	35,000	-
In Lieu of Sidewalks	34,938	78,540	50,000	150,000	100,000
Perpetual Cemetery Fund	65,515	46,895	65,000	27,500	(37,500)
MYAC	1,568	1,969	2,000	3,000	1,000
Revenue Budget Total	\$ 2,146,727	\$ 2,491,913	\$ 2,120,735	\$ 2,505,750	\$ 385,015

Operating Budget FY 2026					
Fund: Restricted			Department: Restricted		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Fire Act 833	151,918	191,269	175,000	175,000	-
Insurance Proceeds	906,414	29,267	-	-	-
Keep Jonesboro Beautiful Comm	-	29,996	30,000	30,000	-
Employee Benefit	4,973	190	-	-	-
Library Millage	1,898,378	1,822,976	1,618,735	1,900,250	281,515
WWL Donations	7,000	-	-	-	-
DARE	39,692	58,434	40,000	40,000	-
K9 Acquisition	6,500	2,397	-	-	-
Downtown Jonesboro Imp. Dist.	-	103,953	50,000	50,000	-
Animal Control	11,358	16,906	20,000	20,000	-
State Asset Forfeiture	24,430	9,022	35,000	35,000	-
Federal Forfeiture	-	78,283	35,000	35,000	-
In Lieu of Sidewalks	-	95,618	50,000	150,000	100,000
Police Hiring/Training	-	13	-	-	-
Perpetual Cemetery Fund	111,055	38,700	76,000	146,503	70,503
MYAC	3,821	2,486	2,000	3,000	1,000
Operating Budget Total	\$ 3,165,539	\$ 2,479,510	\$ 2,131,735	\$ 2,584,753	\$ 453,018

Fixed Asset Budget FY 2026			
Fund: Restricted		Department: Perpetual Cemetery Fund	
Description			Fixed Asset
	1	3/4 Ton Crew Cab 4x4	47,303
	1	3500 Dump Truck	75,000
	1	Exmark 60" Mower	17,500
	1	Trailer	5,500
Total			\$ 145,303



# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: E-911			Department: E-911		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Interest Earned	35,671	23,662	19,013	4,850	(14,163)
Miscellaneous Revenue	222	-	-	-	-
E911 Surcharge	90,614	71,824	80,163	65,088	(15,075)
E911 Maint/Upgrade Reimb	106,187	63,000	64,260	64,260	-
PSAP Distribution	1,538,786	1,496,775	1,542,258	1,542,259	1
Revenue Budget Total	\$ 1,771,481	\$ 1,655,261	\$ 1,705,694	\$ 1,676,457	\$ (29,237)

Operating Budget FY 2026					
Fund: E-911			Department: E-911		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- E-911	928,458	1,071,466	1,297,485	1,337,262	39,777
Holiday Pay	35,756	42,545	54,894	56,577	1,683
Group Insurance	118,179	147,229	169,225	171,650	2,425
Pension - City's Contribution	31,648	31,164	33,775	27,500	(6,275)
Payroll Taxes	63,212	72,194	87,629	91,440	3,811
Uniforms	974	763	1,000	1,000	-
Travel & Training	5,679	5,665	8,300	8,300	-
Part-Time Salaries	11,089	5,186	10,000	30,000	20,000
Overtime Salaries	78,931	106,416	50,000	50,000	-
Earned Benefits Payout	15,341	4,365	7,500	12,500	5,000
Unemployment/Wkms.Comp.	14,015	23,596	21,450	22,310	860
Medicare Contributions	14,783	16,884	20,493	21,385	892
Longevity Pay	1,000	1,001	1,000	1,000	-
Other Personnel Accounts Sub-Total	1,319,065	1,528,475	1,762,751	1,830,924	68,173
Insurance and Licenses	16,252	20,064	26,500	27,500	1,000
Professional Services	1,767	1,485	6,500	5,000	(1,500)
Postage	-	322	-	-	-
Advertising and Printing	-	490	500	1,000	500
Maintenance Bldg & Grns.	19,785	3,784	4,000	4,000	-
Equipment Maintenance	361	-	1,000	1,000	-
Auto Expense	229	-	1,500	1,500	-
Supplies	6,364	5,927	7,500	6,000	(1,500)
Office Supplies	2,093	558	2,000	2,000	-
Fuel	5,404	4,734	5,000	4,500	(500)
Dues & Subscriptions	3,338	2,619	5,000	4,000	(1,000)
Fixed Assets	9,095	519,432	106,000	16,493	(89,507)
Minor Equipment & Furniture	4,264	1,253	7,500	6,298	(1,202)
Rentals/ Contracts	21,434	23,301	23,500	27,500	4,000
Computer Software	1,148	17,140	-	-	-
Mobile & Data Services	5,903	7,111	7,750	9,000	1,250
Maintenance Contracts	111,241	106,669	150,000	339,865	189,865
Dedicated Circuits & Cable	108,945	117,960	120,000	125,000	5,000
Other Operations Accounts Sub-Total	317,623	832,851	474,250	580,656	106,406
Operating Budget Total	\$ 1,636,688	\$ 2,361,325	\$ 2,237,001	\$ 2,411,580	\$ 174,579

Fixed Asset Budget FY 2026			
Fund: E-911		Department: E-911	
Description			Fixed Asset
	1	Modems for Mobile Command Post (Comm 1)	10,850
	1	APX900 Motorola Portable Radio	3,798
	1	Concept Seating Chair	1,845
Total			\$ 16,493

Authorized Positions FY 2026			
E-911 Fund			
E-911 Department - Total Full Time Staff of 29 Employees			
	1	911 Director	
	1	Deputy Director	
	1	Training Coordinator	
	4	911 Shift Leader	
	22	911 Dispatcher	
Salaries			\$ 1,337,262
Part-Time Salaries			\$ 30,000
Overtime			\$ 50,000
Holiday Pay			\$ 56,577
Longevity Pay			\$ 1,000
Total			\$ 1,474,839



# City of Jonesboro, Arkansas

Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Fund: Advertising & Promotion Tourism - 3% Hotel/Motel					
Revenue Budget FY 2026					
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Interest Earned	20,700	12,745	11,700	9,700	(2,000)
Miscellaneous Revenue	367	5,265	-	-	-
Hotel & Motel 3% Tourism	977,913	936,513	960,000	915,000	(45,000)
AP- Sponsorship	-	21,500	-	-	-
Web Ad Sales	-	-	-	9,000	9,000
<b>Revenue Budget Total</b>	<b>998,981</b>	<b>976,023</b>	<b>971,700</b>	<b>933,700</b>	<b>(38,000)</b>
Operating Budget FY 2026					
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries A&P 3% H/M	47,824	58,500	58,500	60,600	2,100
Payroll Taxes	2,965	3,627	3,744	3,757	13
Travel & Exp Reimb	6,242	3,780	3,600	-	(3,600)
Insurance & License	-	445	1,020	-	(1,020)
Professional Services	1,827	10,105	10,000	25,000	15,000
Advertising & Promotion	6,989	29,599	30,000	4,364	(25,636)
Supplies	-	1,537	1,500	-	(1,500)
Office Supplies	1,324	1,154	1,500	-	(1,500)
Dues & Subscriptions	21,473	18,001	18,000	19,800	1,800
Minor Equipment & Furniture	1,572	-	500	-	(500)
Rentals	7,800	7,800	7,800	7,500	(300)
Contract Labor	12,000	12,000	12,000	12,000	-
Embassy Suites Reimbursements	227,541	249,898	250,000	250,000	-
Unemployment/Wkms Comp	259	354	400	140	(260)
Medicare Contributions	693	848	731	879	148
A&P Grant/Sponsorship	762,821	624,750	700,000	486,224	(213,776)
A & P Events	4,880	104,532	50,000	100,000	50,000
<b>Operations Budget Total</b>	<b>1,106,210</b>	<b>1,126,929</b>	<b>1,149,295</b>	<b>970,264</b>	<b>(179,031)</b>
<b>Net Budget Total</b>	<b>\$ (107,230)</b>	<b>\$ (150,906)</b>	<b>\$ (177,595)</b>	<b>\$ (36,564)</b>	<b>\$ 141,031</b>

Fund: Advertising & Promotion Tourism - 1% Hotel/Motel					
Revenue Budget FY 2026					
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Interest Earned	19,339	31,329	4,388	6,063	1,675
Hotel & Motel 1% Tourism	326,113	312,406	320,000	305,000	(15,000)
<b>Revenue Budget Total</b>	<b>345,452</b>	<b>343,735</b>	<b>324,388</b>	<b>311,063</b>	<b>(13,325)</b>
Operating Budget FY 2026					
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Hotel & Motel 1% Expense	-	950,000	298,750	-	(298,750)
<b>Operations Budget Total</b>	<b>-</b>	<b>950,000</b>	<b>298,750</b>	<b>-</b>	<b>(298,750)</b>
<b>Net Budget Total</b>	<b>\$ 345,452</b>	<b>\$ (606,265)</b>	<b>\$ 25,638</b>	<b>\$ 311,063</b>	<b>\$ 285,425</b>

Fund: Advertising & Promotion Tourism - 2% Prepared Foods					
Revenue Budget FY 2026					
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Interest Earned	199,256	306,552	175,500	194,000	18,500
A & P Prepared Food 2% Tax	6,198,742	6,504,280	6,200,000	6,488,000	288,000
<b>Revenue Budget Total</b>	<b>6,397,998</b>	<b>6,810,832</b>	<b>6,375,500</b>	<b>6,682,000</b>	<b>306,500</b>
Operating Budget FY 2026					
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries A&P PF	4,740	58,500	58,500	60,600	2,100
Payroll Taxes	294	3,627	3,744	3,757	13
Travel & Exp Reimb	-	2,076	2,000	6,500	4,500
Professional Services	850,779	2,720,021	682,260	1,472,950	790,690
Advertising & Promotion	-	130	-	4,364	4,364
Maintenance Bldg. and Grns.	2,200	4,225	5,000	-	(5,000)
Supplies/Meeting	2,641	-	-	500	500
Office Supplies	459	-	-	-	-
Dues/Subscriptions/Publications	-	-	-	3,500	3,500
Land Acquisition	4,000,305	1,102,105	-	-	-
Lease Payment	-	-	-	5,700,000	5,700,000
Medicare Contributions	69	848	731	879	148
<b>Operations Budget Total</b>	<b>4,861,487</b>	<b>3,891,532</b>	<b>752,235</b>	<b>7,253,050</b>	<b>6,500,815</b>
<b>Net Budget Total</b>	<b>\$ 1,536,511</b>	<b>\$ 2,919,300</b>	<b>\$ 5,623,265</b>	<b>\$ (571,050)</b>	<b>\$ (6,194,315)</b>



# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Confirmed Grants for 2026				
Grant Name	Split	Grant Funding	City Match	Total Funds
Bullet Proof Vests Grant	50/50	50,400	50,400	100,800
STEP Grant	100/0	57,000	In Kind	57,000
University Heights Trail	80/20	316,000	79,000	395,000
TAP: Higginbottom Trail	83/17	490,000	98,000	588,000
Outdoor Recreation Legacy	50/50	616,750	616,750	1,233,500
Safe Streets for All	75/25	1,747,761	582,587	2,330,348
Energy Efficiency and Conservation Block Grant	100/0	137,970	-	137,970
Railroad Crossing Elimination	80/20	1,176,000	294,000	1,470,000
Connect and Protect Grant	70/30	116,500	50,500	167,000
<b>Total Anticipated Grants</b>		<b>\$ 4,708,381</b>	<b>\$ 1,771,237</b>	<b>\$ 6,479,618</b>

Grants in Process for 2026				
Grant Name	Split	Grant Funding	City Match	Total Funds
Arkansas Community Assistance Grant	83/17	1,500,000	300,000	1,800,000
Arkansas Community Assistance Grant	83/17	1,500,000	300,000	1,800,000
FY2026 Great Strides/Trails for Life Grant	100/0	250,000	-	250,000
FY2026 Outdoor Recreation Matching Grant	50/50	125,000	125,000	250,000
FY2026 Community Project Funding	100/0	5,200,000	-	5,200,000
<b>Total Anticipated Grants</b>		<b>\$ 1,500,000</b>	<b>\$ 300,000</b>	<b>\$ 1,800,000</b>

Proposed Grants for 2026 or Later				
Grant Name	Split	Grant Funding	City Match	Total Funds
BUILD	80/20	25,000,000	6,250,000	31,250,000
TAP	80/20	500,000	125,000	625,000
RTP	80/20	500,000	125,000	625,000
ADA, Urban & Community Forestry	67/33	500,000	250,000	750,000
JAG	100/0	55,553	-	55,553
Outdoor Recreation Matching Grant	50/50	250,000	250,000	500,000
Great Strides/Trails for All	100/0	250,000	-	250,000
Bullet Proof Vests Grant	50/50	50,400	50,400	100,800
Railroad Crossing Elimination	80/20	15,000,000	3,750,000	18,750,000
<b>Total Anticipated Grants</b>		<b>\$ 42,105,953</b>	<b>\$ 10,800,400</b>	<b>\$ 52,906,353</b>

# City of Jonesboro, Arkansas

*Fiscal Year 2026 Budget*

*Presented by Mayor Harold Copenhaver*

Confirmed Grants for 2026				
Grant Name	Split	Grant Funding	City Match	Total Funds
STEP Grant- Car Seats	100/0	5,000	-	5,000
Urban & Community Forestry Grant	100/0	42,000	-	42,000
Recycling Grant	100/0	54,056	-	54,056
Total Anticipated Grants		\$ 101,056	\$ -	\$ 101,056

# City of Jonesboro, Arkansas

Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: Community Development Block Grant			Department: CDBG		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Miscellaneous Revenue	1,396	4,107	-	-	-
CDBG Funding - HUD	277,868	581,474	988,195	696,320	(291,875)
CDBG Funding - HUD- CV3	304,432	30,963	12,000	-	(12,000)
<b>Revenue Budget Total</b>	<b>\$ 583,696</b>	<b>\$ 616,544</b>	<b>\$ 1,000,195</b>	<b>\$ 696,320</b>	<b>\$ (303,875)</b>

Operating Budget FY 2026					
Fund: Community Development Block Grant			Department: CDBG		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- CDBG	84,528	109,799	113,545	71,280	(42,265)
Holiday Pay	910	1,696	1,747	1,097	(650)
Group Insurance	6,957	6,760	6,680	8,275	1,595
Pension - City's Contribution	3,774	4,650	4,650	2,000	(2,650)
Payroll Taxes	5,285	6,727	7,148	4,487	(2,661)
Travel & Training	3,066	3,095	3,000	3,500	500
Overtime Salaries	52	393	-	-	-
Earned Benefits Payout	3,059	-	-	-	-
Medicare Contributions	1,236	1,573	1,671	1,050	(621)
<b>Other Personnel Accounts Sub-Total</b>	<b>108,868</b>	<b>134,692</b>	<b>138,441</b>	<b>91,689</b>	<b>(46,752)</b>
Professional Services	60	-	500	3,000	2,500
Postage	78	241	100	150	50
Advertising and Printing	1,853	3,193	2,000	1,500	(500)
Auto Expense	-	-	-	100	100
Supplies	40	532	150	200	50
Office Supplies	789	483	400	400	-
Fuel	87	178	250	200	(50)
Dues & Subscriptions	1,366	1,429	1,200	1,000	(200)
Mobile & Data Services	92	-	-	-	-
Projects - General Government	63,757	317,609	570,154	343,965	(226,189)
Projects - Social Service	69,270	1,800	100,000	71,244	(28,756)
Projects - Recreation/Culture	2,164	91,301	40,000	55,000	15,000
Projects - Housing Services	75,577	25,007	135,000	127,872	(7,128)
Projects- CARES Act CV3	304,462	38,101	12,000	-	(12,000)
<b>Other Operations Accounts Sub-Total</b>	<b>519,594</b>	<b>479,872</b>	<b>861,754</b>	<b>604,631</b>	<b>(257,123)</b>
<b>Operating Budget Total</b>	<b>\$ 628,462</b>	<b>\$ 614,564</b>	<b>\$ 1,000,195</b>	<b>\$ 696,320</b>	<b>\$ (303,875)</b>



# City of Jonesboro, Arkansas

## Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: Metropolitan Planning Grant			Department: MPO		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Interest Earned	5,468	5,672	6,997	3,638	(3,359)
MPO Contributions-Other Cities	2,290	10,181	5,913	4,000	(1,913)
MPO Contributions-City of Jonesboro	27,803	34,739	46,220	36,000	(10,220)
MPO Planning Grants	85,323	91,555	236,520	156,209	(80,311)
<b>Revenue Budget Total</b>	<b>\$ 126,079</b>	<b>\$ 142,148</b>	<b>\$ 295,650</b>	<b>\$ 199,847</b>	<b>\$ (95,803)</b>

Operating Budget FY 2026					
Fund: Metropolitan Planning Grant			Department: MPO		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- MPO	113,240	109,423	119,322	125,312	5,990
Holiday Pay	1,742	1,467	1,836	1,928	92
Group Insurance	4,586	18,796	21,575	24,750	3,175
Pension - City's Contribution	890	34	-	-	-
Payroll Taxes	7,022	6,509	7,511	7,888	377
Travel & Training	1,161	1,780	8,000	8,000	-
Earned Benefits Payout	-	1,643	-	-	-
Medicare Contributions	1,642	1,522	1,756	1,844	88
<b>Other Personnel Accounts Sub-Total</b>	<b>130,283</b>	<b>141,176</b>	<b>160,000</b>	<b>169,722</b>	<b>9,722</b>
Professional Services	-	15	111,500	2,500	(109,000)
Postage	-	-	250	250	-
Advertising and Printing	820	555	3,500	3,500	-
Office Supplies	257	-	800	800	-
Dues & Subscriptions	1,450	1,964	2,000	2,500	500
Minor Equipment & Furniture	406	-	-	-	-
Rentals/ Contracts	240	149	2,000	2,000	-
Computer Software	13,426	280	1,500	1,500	-
Mobile & Data Services	554	556	600	575	(25)
Maintenance Contracts	-	12,840	13,500	16,500	3,000
<b>Other Operations Accounts Sub-Total</b>	<b>17,152</b>	<b>16,358</b>	<b>135,650</b>	<b>30,125</b>	<b>(105,525)</b>
<b>Operating Budget Total</b>	<b>\$ 147,435</b>	<b>\$ 157,534</b>	<b>\$ 295,650</b>	<b>\$ 199,847</b>	<b>\$ (95,803)</b>

Fixed Asset Budget FY 2026		
Fund: Metropolitan Planning Grant		Department: MPO
Description		Fixed Asset
None Budgeted		
Total		\$ -

Authorized Positions FY 2026		
Metropolitan Planning Grant Fund		
MPO Department - Total Full Time Staff of 2 Employees		
	1	MPO Director
	1	MPO Planner
Salaries		\$ 125,312
Part-Time Salaries		\$ -
Overtime		\$ -
Holiday Pay		\$ 1,928
Longevity Pay		\$ -
Total		\$ 127,240



# City of Jonesboro, Arkansas

Fiscal Year 2026 Budget

Presented by Mayor Harold Copenhaver

Revenue Budget FY 2026					
Fund: Jonesboro Economic Transit			Department: JET		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Interest Earned	4,203	2,877	2,740	1,213	(1,527)
Miscellaneous Revenue	32	3,925	-	-	-
Sale of City Property	1,615	-	-	-	-
Promotional Revenue	-	2,250	2,250	-	(2,250)
JET Pass Sales	16,441	23,313	22,250	30,160	7,910
JET Bus Fares	50,058	52,351	50,500	49,422	(1,078)
Other State Aid - AHTD	63,312	63,312	50,000	57,438	7,438
Transit FTA 5307	584,481	2,557,923	2,582,381	3,951,592	1,369,211
Insurance Claim Recovery	28,280	14,077	-	-	-
<b>Other Revenue Accounts Sub-Total</b>	<b>748,422</b>	<b>2,720,029</b>	<b>2,710,121</b>	<b>4,089,825</b>	<b>1,379,704</b>
<b>Revenue Budget Total</b>	<b>\$ 748,422</b>	<b>\$ 2,720,029</b>	<b>\$ 2,710,121</b>	<b>\$ 4,089,825</b>	<b>\$ 1,379,704</b>

Operating Budget FY 2026					
Fund: Jonesboro Economic Transit			Department: JET		
Account Name	2023 Actual	2024 Actual	2025 Budget	2026 Budget	Difference
Salaries- JET	688,521	765,666	1,143,523	1,175,392	31,869
Holiday Pay	8,077	10,248	17,593	18,083	490
Group Insurance	92,695	104,570	174,650	162,500	(12,150)
Pension - City's Contribution	22,357	22,573	33,480	21,250	(12,230)
Payroll Taxes	53,853	58,302	84,389	86,395	2,006
Uniforms	23,626	33,624	25,000	25,000	-
Travel & Training	2,899	13,271	9,000	10,000	1,000
Part-Time Salaries	158,769	182,145	175,000	175,000	-
Overtime Salaries	19,125	15,339	25,000	25,000	-
Earned Benefits Payout	42,977	23,948	13,500	13,500	-
Unemployment/Wkms.Comp.	22,011	26,478	25,920	27,000	1,080
Medicare Contributions	12,595	13,635	19,736	20,205	469
<b>Other Personnel Accounts Sub-Total</b>	<b>1,147,503</b>	<b>1,269,799</b>	<b>1,746,791</b>	<b>1,759,325</b>	<b>12,534</b>
Telephone Expense	1,279	1,304	1,300	1,300	-
Insurance and Licenses	17,467	20,675	37,250	37,250	-
Professional Services	2,111	3,685	3,500	4,000	500
Postage	617	305	1,000	700	(300)
Advertising and Printing	3,700	5,544	8,000	10,000	2,000
Maintenance Bldg & Grns.	11,217	18,207	15,000	15,000	-
Equipment Maintenance	3,999	25,150	5,000	5,000	-
Auto Expense	67,602	81,991	75,000	75,000	-
Supplies	5,368	13,191	7,500	7,500	-
Office Supplies	1,132	2,214	2,500	2,500	-
Fuel	126,952	117,178	150,000	145,000	(5,000)
Dues & Subscriptions	1,473	2,807	3,500	5,000	1,500
Fixed Assets	251,010	2,090,107	335,780	1,025,200	689,420
Minor Equipment & Furniture	1,087	11,898	-	4,000	4,000
Rentals/ Contracts	489	1,231	1,500	1,500	-
Sidewalk Improvements	-	-	185,000	850,000	665,000
Computer Software	13,550	150,313	100,000	50,000	(50,000)
Mobile & Data Services	3,974	5,498	6,000	11,050	5,050
Maintenance Contracts	24,528	22,997	25,000	80,000	55,000
Dedicated Circuits & Cable	326	298	500	500	-
<b>Other Operations Accounts Sub-Total</b>	<b>537,881</b>	<b>2,574,592</b>	<b>963,330</b>	<b>2,330,500</b>	<b>1,367,170</b>
<b>Operating Budget Total</b>	<b>\$ 1,685,384</b>	<b>\$ 3,844,391</b>	<b>\$ 2,710,121</b>	<b>\$ 4,089,825</b>	<b>\$ 1,379,704</b>

Fixed Asset Budget FY 2026			
Fund: Jonesboro Economic Transit		Department: JET	
Description			Fixed Asset
	3	Cutaway, Low Deck, Ramp Load, 20 Passenger, Class C	630,000
	2	Transit style, Rear Load, Paratransit 6 Seat w/Wheelchair	220,000
	37	Awin radios	170,200
	1	AC Recovery system	5,000
<b>Total</b>			<b>\$ 1,025,200</b>

Authorized Positions FY 2026			
Jonesboro Economic Transit Fund			
JET Department - Total Full Time Staff of 27 Employees			
	1	Transit Director	
	1	Transit Field Supervisor	
	1	Transit Options Supervisor	
	1	Marketing Coordinator	
	3	Transit Route Coordinator	
	1	Paratransit Coordinator	
	14	Transit Driver	
	2	Paratransit Driver	
	1	Mechanic	
	2	Assistant Mechanic	
<b>Salaries</b>			<b>\$ 1,175,392</b>
<b>Part-Time Salaries</b>			<b>\$ 175,000</b>
<b>Overtime</b>			<b>\$ 25,000</b>
<b>Holiday Pay</b>			<b>\$ 18,083</b>
<b>Longevity Pay</b>			<b>\$ -</b>
<b>Total</b>			<b>\$ 1,393,475</b>



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

**File Number: RES-25:197**

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**Agenda Date:**

**Version: 1**

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS  
TO AMEND THE CITY SALARY AND ADMINISTRATION PLAN BY INCLUDING  
UPDATED PAY RANGES, JOB TITLES AND GRADES

WHEREAS, RES-24:184 amended the City Salary and Administration Plan; and,

WHEREAS, a need has been identified to amend the City of Jonesboro's current Salary  
Administration Plan to include, pay ranges, job titles and grades consistent with the 2026  
Budget.

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

Section 1: The attached listing of Approved Job Titles of the Salary & Administration Plan is  
hereby adopted.

## Revisions in Red

All Min-Mid-Max Salary columns were adjusted for the COLA increase per the proposed budget					
Approved Full-Time Job Titles Non-Uniform	Department	Pay Grade	Min Salary	Mid Salary	Max Salary
Chief of Staff*	Mayor's Office	133	\$110,244	\$140,339	\$170,434
Chief Engineer*	Engineering	132	\$107,709	\$137,138	\$166,567
Chief Financial Officer*	Finance	131	\$103,755	\$131,935	\$160,115
Chief Administrative Officer*	Mayor's Office	131	\$103,755	\$131,935	\$160,115
Chief Operations Officer*	Mayor's Office	131	\$103,755	\$131,935	\$160,115
Sr. Finance Director*	Finance	127	\$87,931	\$112,162	\$136,392
Director of Planning*	Planning	125	\$80,018	\$101,774	\$123,530
Director of Animal Services*	Animal Services	124	\$74,570	\$95,728	\$116,885
Assistant City Attorney*	Attorney	124	\$74,570	\$95,728	\$116,885
Director of Code Enforcement*	Code Enforcement	124	\$74,570	\$95,728	\$116,885
Director of Communications*	Communications	124	\$74,570	\$95,728	\$116,885
E911 Director*	E911	124	\$74,570	\$95,728	\$116,885
Civil Engineer*	Engineering	124	\$74,570	\$95,728	\$116,885
Engineer*	Engineering	124	\$74,570	\$95,728	\$116,885
Director of Community Development*	Grants	124	\$74,570	\$95,728	\$116,885
Director of Human Resources*	HR	124	\$74,570	\$95,728	\$116,885
Director of Information Systems*	Info Systems	124	\$74,570	\$95,728	\$116,885
Chief Bldg Official*	Inspections	124	\$74,570	\$95,728	\$116,885
Director of Transit*	JETS	124	\$74,570	\$95,728	\$116,885
Director of Facilities Maintenance*	Bldg Maintenance	124	\$74,570	\$95,728	\$116,885
MPO Director *	MPO	124	\$74,570	\$95,728	\$116,885
Director of Parks & Rec*	Parks	124	\$74,570	\$95,728	\$116,885
Sanitation Superintendent*	Sanitation	124	\$74,570	\$95,728	\$116,885
Street Superintendent*	Street	124	\$74,570	\$95,728	\$116,885
Construction Project Coordinator*	Engineering	123	\$69,253	\$88,158	\$107,064
Assistant Director of Parks & Rec*	Parks	121	\$64,194	\$81,629	\$99,064
Assistant Street Superintendent*	Street	121	\$64,194	\$81,629	\$99,064
Finance Manager*	Finance	120	\$60,238	\$76,837	\$93,437
City Accountant*	Finance	119	\$56,281	\$71,828	\$87,373
Purchasing Manager*	Finance	119	\$56,281	\$71,828	\$87,373
Community Services Manager*	Grants	119	\$56,281	\$71,828	\$87,373
Network Administrator*	Info Systems	119	\$56,281	\$71,828	\$87,373
Security Analyst*	Info Systems	119	\$56,281	\$71,828	\$87,373
Contract Coordinator	Engineering	118	\$51,299	\$66,212	\$81,124
GIS Coordinator*	Engineering	118	\$51,299	\$66,212	\$81,124
Stormwater Program Manager*	Engineering	118	\$51,299	\$66,212	\$81,124
Traffic Operations Manager	Engineering	118	\$51,299	\$66,212	\$81,124
Civilian Mechanic/Emerg Vehicle Technician	Fire	118	\$51,299	\$66,212	\$81,124
Grants & Finance Specialist	Grants	118	\$51,299	\$66,212	\$81,124
Grants Writer	Grants	118	\$51,299	\$66,212	\$81,124
Parks Maintenance Superintendent*	Parks	118	\$51,299	\$66,212	\$81,124

(\*) Positions are exempt



<b>Approved Full-Time Job Titles Non-Uniform</b>	<b>Department</b>	<b>Pay Grade</b>	<b>Min Salary</b>	<b>Mid Salary</b>	<b>Max Salary</b>
Parks Maintenance Supervisor(/Sexton)*	Parks	118	\$51,299	\$66,212	\$81,124
Wellness Supervisor	Police	118	\$51,299	\$66,212	\$81,124
Fleet Supervisor*	Sanitation	118	\$51,299	\$66,212	\$81,124
Sanitation Supervisor*	Sanitation	118	\$51,299	\$66,212	\$81,124
Street Drainage Supervisor*	Street	118	\$51,299	\$66,212	\$81,124
Street Maintenance Supervisor*	Street	118	\$51,299	\$66,212	\$81,124
Collector*	Finance	117	\$48,390	\$62,280	\$76,170
Transit Field Supervisor*	JETS	117	\$48,390	\$62,280	\$76,170
Transit Option Supervisor*	JETS	117	\$48,390	\$62,280	\$76,170
E911 Deputy Director	E911	116	\$46,451	\$59,861	\$73,270
City Surveyor	Engineering	116	\$46,451	\$59,861	\$73,270
Construction Outreach Coordinator	Engineering	116	\$46,451	\$59,861	\$73,270
Network Technician	Info Systems	116	\$46,451	\$59,861	\$73,270
Transportation Option Coordinator	JETS	116	\$46,451	\$59,861	\$73,270
Sr Building Maintenance Technician	Bldg Maintenance	116	\$46,451	\$59,861	\$73,270
Sr HVAC Technician	Bldg Maintenance	116	\$46,451	\$59,861	\$73,270
Senior Planner	Planning	116	\$46,451	\$59,861	\$73,270
Radio Technician	Police	116	\$46,451	\$59,861	\$73,270
Sr Deputy City Clerk	City Clerk	115	\$44,511	\$57,511	\$70,510
Digital Media Specialist	Communications	115	\$44,511	\$57,511	\$70,510
Marketing & Community Outreach Coordinator	Communications	115	\$44,511	\$57,511	\$70,510
E911 Shift Leader	E911	115	\$44,511	\$57,511	\$70,510
Training Coordinator	E911	115	\$44,511	\$57,511	\$70,510
Finance Specialist	Finance	115	\$44,511	\$57,511	\$70,510
HR Generalist	HR	115	\$44,511	\$57,511	\$70,510
Sr Computer Technician	Info Systems	115	\$44,511	\$57,511	\$70,510
MPO Planner	MPO	115	\$44,511	\$57,511	\$70,510
Shop Supervisor	Police	115	\$44,511	\$57,511	\$70,510
Victim Services/CIT Coordinator	Police	115	\$44,511	\$57,511	\$70,510
Sr Animal Services Officer	Animal Services	114	\$42,572	\$54,671	\$66,768
Jr Deputy City Clerk	City Clerk	114	\$42,572	\$54,671	\$66,768
Sr Code Enforcement Officer	Code Enforcement	114	\$42,572	\$54,671	\$66,768
GIS Analyst	Engineering	114	\$42,572	\$54,671	\$66,768
Signal Technician II	Engineering	114	\$42,572	\$54,671	\$66,768
Sr Construction Inspector	Engineering	114	\$42,572	\$54,671	\$66,768
Sr Inspector	Inspections	114	\$42,572	\$54,671	\$66,768
Marketing Coordinator	JETS	114	\$42,572	\$54,671	\$66,768
HVAC Technician	Bldg Maintenance	114	\$42,572	\$54,671	\$66,768
Adaptive Recreation Coordinator*	Parks	114	\$42,572	\$54,671	\$66,768
Concession Coordinator*	Parks	114	\$42,572	\$54,671	\$66,768
Pool Coordinator*	Parks	114	\$42,572	\$54,671	\$66,768
Program Coordinator*	Parks	114	\$42,572	\$54,671	\$66,768
Softball Coordinator*	Parks	114	\$42,572	\$54,671	\$66,768
Youth Sports Coordinator*	Parks	114	\$42,572	\$54,671	\$66,768
Planner II	Planning	114	\$42,572	\$54,671	\$66,768

(\*) Positions are exempt



<b>Approved Full-Time Job Titles Non-Uniform</b>	<b>Department</b>	<b>Pay Grade</b>	<b>Min Salary</b>	<b>Mid Salary</b>	<b>Max Salary</b>
Mechanic/Electronics Technician	Police	114	\$42,572	\$54,671	\$66,768
Sr Court Services Officer	Court Services	113	\$40,633	\$52,324	\$64,015
Grants Project Coordinator	Grants	113	\$40,633	\$52,324	\$64,015
Rehab Project Coordinator	Grants	113	\$40,633	\$52,324	\$64,015
Computer Technician II	Info Systems	113	\$40,633	\$52,324	\$64,015
Facilities Maintenance Coordinator	Bldg Maintenance	113	\$40,633	\$52,324	\$64,015
Community Center Manager*	Parks	113	\$40,633	\$52,324	\$64,015
Crime Analyst - PD	Police	113	\$40,633	\$52,324	\$64,015
Public Information Specialist	Police	113	\$40,633	\$52,324	\$64,015
Records Clerk Supervisor - PD	Police	113	\$40,633	\$52,324	\$64,015
Sr Video Analyst	Police	113	\$40,633	\$52,324	\$64,015
CDL/Equipment Trainer	Street	113	\$40,633	\$52,324	\$64,015
Office Manager	Various Departments	113	\$40,633	\$52,324	\$64,015
Code Enforcement Specialist	Code Enforcement	112	\$38,693	\$49,517	\$60,340
E911 Dispatcher/Call-Taker	E911	112	\$38,693	\$49,517	\$60,340
Construction Inspector	Engineering	112	\$38,693	\$49,517	\$60,340
Signal Technician I	Engineering	112	\$38,693	\$49,517	\$60,340
Accounting Technician II	Finance	112	\$38,693	\$49,517	\$60,340
Payroll Specialist	Finance	112	\$38,693	\$49,517	\$60,340
Inspector	Inspections	112	\$38,693	\$49,517	\$60,340
Parks Crew Leader	Parks	112	\$38,693	\$49,517	\$60,340
Evidence/Property Tech	Police	112	\$38,693	\$49,517	\$60,340
FOIA Transparency Technician	Police	112	\$38,693	\$49,517	\$60,340
Video Analyst	Police	112	\$38,693	\$49,517	\$60,340
Street Crew Leader	Street	112	\$38,693	\$49,517	\$60,340
Fleet Technician II	Street/Sanitation	112	\$38,693	\$49,517	\$60,340
Animal Services Officer	Animal Services	111	\$36,958	\$47,717	\$58,475
Code Enforcement Officer	Code Enforcement	111	\$36,958	\$47,717	\$58,475
HR Representative	HR	111	\$36,958	\$47,717	\$58,475
Transit Route Coordinator	JETS	111	\$36,958	\$47,717	\$58,475
Park Ranger	Parks	111	\$36,958	\$47,717	\$58,475
Cartographer	Planning	111	\$36,958	\$47,717	\$58,475
Planning Technician	Planning	111	\$36,958	\$47,717	\$58,475
Sex Offender Register Specialist	Police	111	\$36,958	\$47,717	\$58,475
Animal Services Technician	Animal Services	110	\$35,453	\$45,438	\$55,422
Paralegal	Attorney	110	\$35,453	\$45,438	\$55,422
Court Services Officer	Court Services	110	\$35,453	\$45,438	\$55,422
Accounting Technician	Finance	110	\$35,453	\$45,438	\$55,422
Budget Specialist	Finance	110	\$35,453	\$45,438	\$55,422
Computer Technician I	Info Systems	110	\$35,453	\$45,438	\$55,422
Mechanic - Transit	JETS	110	\$35,453	\$45,438	\$55,422
Paratransit Coordinator	JETS	110	\$35,453	\$45,438	\$55,422
Transit Route Driver	JETS	110	\$35,453	\$45,438	\$55,422
Assistant Youth Sports Coordinator	Parks	110	\$35,453	\$45,438	\$55,422
Records/Recruiting	Police	110	\$35,453	\$45,438	\$55,422

(\*) Positions are exempt

<b>Approved Full-Time Job Titles Non-Uniform</b>	<b>Department</b>	<b>Pay Grade</b>	<b>Min Salary</b>	<b>Mid Salary</b>	<b>Max Salary</b>
Equipment Operator III	Street	110	\$35,453	\$45,438	\$55,422
Fleet Technician I	Street	110	\$35,453	\$45,438	\$55,422
Adoption/Rescue Coordinator	Animal Services	109	\$34,590	\$44,267	\$53,942
Legal Assistant - Secretary	Attorney	109	\$34,590	\$44,267	\$53,942
Accounts Payable Specialist	Finance	109	\$34,590	\$44,267	\$53,942
ParaTransit Driver	JETS	109	\$34,590	\$44,267	\$53,942
Maintenance Technician	Bldg Maintenance	109	\$34,590	\$44,267	\$53,942
Social Media Specialist	Parks	109	\$34,590	\$44,267	\$53,942
Planner I	Planning	109	\$34,590	\$44,267	\$53,942
CID Secretary	Police	109	\$34,590	\$44,267	\$53,942
Property Technician	Police	109	\$34,590	\$44,267	\$53,942
Equipment Operator II	Street/Sanitation	109	\$34,590	\$44,267	\$53,942
Administrative Assistant	Various Departments	109	\$34,590	\$44,267	\$53,942
Receptionist/Clerk	Info Systems	108	\$33,646	\$43,440	\$53,234
Mechanic Helper/Assistant	JETS	108	\$33,646	\$43,440	\$53,234
Cemetery Assistant	Parks	108	\$33,646	\$43,440	\$53,234
Background Tech	Police	108	\$33,646	\$43,440	\$53,234
Records Clerk	Police	108	\$33,646	\$43,440	\$53,234
Welder	Street	108	\$33,646	\$43,440	\$53,234
Equipment Operator I	Street/Sanitation	108	\$33,646	\$43,440	\$53,234
Fleet Service Worker	Street/Sanitation	108	\$33,646	\$43,440	\$53,234
Kennel Master	Animal Services	107	\$32,168	\$41,227	\$50,285
Building Maintenance Worker	Bldg Maintenance	107	\$32,168	\$41,227	\$50,285
Custodian	Parks	107	\$32,168	\$41,227	\$50,285
Park Maintenance Worker	Parks	107	\$32,168	\$41,227	\$50,285
Sanitation Worker	Sanitation	107	\$32,168	\$41,227	\$50,285
Street Maintenance Worker	Street	107	\$32,168	\$41,227	\$50,285

(\*) Positions are exempt

## Revisions in Red

All Min-Mid-Max Salary columns were adjusted for the COLA increase per the proposed budget					
Uniform Job Titles	Department	Pay Grade	Min Salary	Mid Salary	Max Salary
New Recruit	Police	NR			\$51,510
Police Officer	Police	P1	\$53,570	\$61,536	\$70,685
Police Sergeant	Police	P2	\$66,963	\$73,932	\$83,260
Police Lieutenant	Police	P3	\$77,265	\$85,307	\$96,069
Police Captain*	Police	P4	\$87,567	\$94,786	\$104,651
Police Assistant Chief*	Police	P5			\$108,171
Police Chief*	Police	P6			\$128,775

(\*) Positions are exempt

## Revisions in Red

All Min-Mid-Max Salary columns were adjusted for the COLA increase per the proposed budget					
Uniform Job Titles	Department	Pay Grade	Min Salary	Mid Salary	Max Salary
New Recruit	Fire	NR			\$46,024
Fire Fighter	Fire	U1	\$47,707	\$53,725	\$62,947
Fire Fighter - Driver/Operator	Fire	U2	\$63,048	\$68,246	\$73,872
Fire Captain	Fire	U3	\$73,556	\$79,620	\$86,182
Battalion Chief	Fire	U4	\$85,641	\$90,882	\$98,374
Fire Marshall - Division Chief*	Fire	U4	\$85,641	\$90,882	\$98,374
Fire Training Officer - Division Chief*	Fire	U4	\$85,641	\$90,882	\$98,374
Assistant Fire Chief*	Fire	U5	\$98,881	\$104,933	\$111,355
Fire Chief*	Fire	U6			\$128,775

(\*) Positions are exempt



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Text File

File Number: RES-25:198

**Agenda Date:**

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance & Administration Council Committee

**File Type:** Resolution

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

WHEREAS, Laurel Park LLC representatives have made an offer to settle ongoing litigation and convey sales of all properties owned by the corporation, and any subsidiary entities to the City of Jonesboro for a total of \$750,000.

WHEREAS, a recent appraisal of the property immediately beneath the condemned and demolished building, Lot 4, commonly known as Citizens Bank Tower Property appraised at \$307,000 or \$71 per square foot at 4320sq ft.

WHEREAS, the offer includes multiple holdings by Laurel Park LLC at the general location of 100 West Washington outside of the litigating parcel including lots 7 & 8 located near the original tower property; and

WHEREAS, the total approximate sum of square feet for the 3 parcels of land holdings by Laurel Park LLC property is 10,100 sq feet + / - ; and

WHEREAS, an agreed and executed purchase contract of all Laurel Park LLC holdings will result in the termination of any current and future litigation claims by Laurel Park LLC and terminate any lien perfection efforts by the City of Jonesboro; and

WHEREAS, neither Laurel Park LLC or the City of Jonesboro will seek restitution for any legal, procedural or financial injury for past, current or future expenses associated between the two entities or their associates.

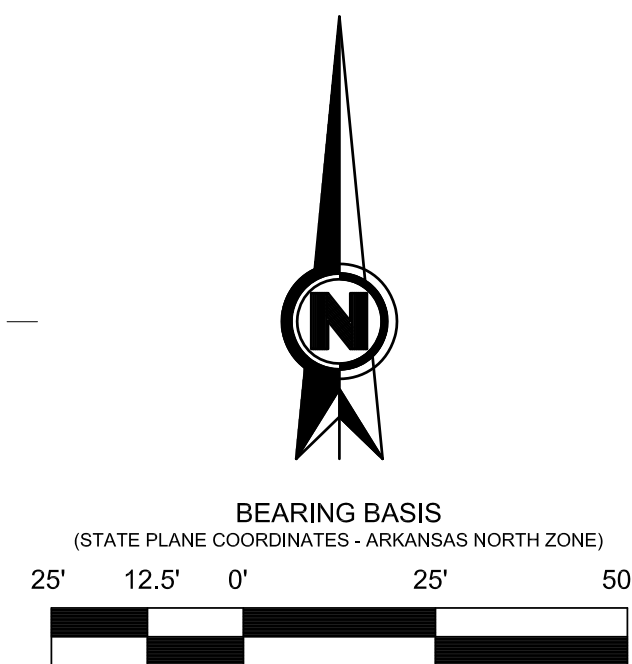
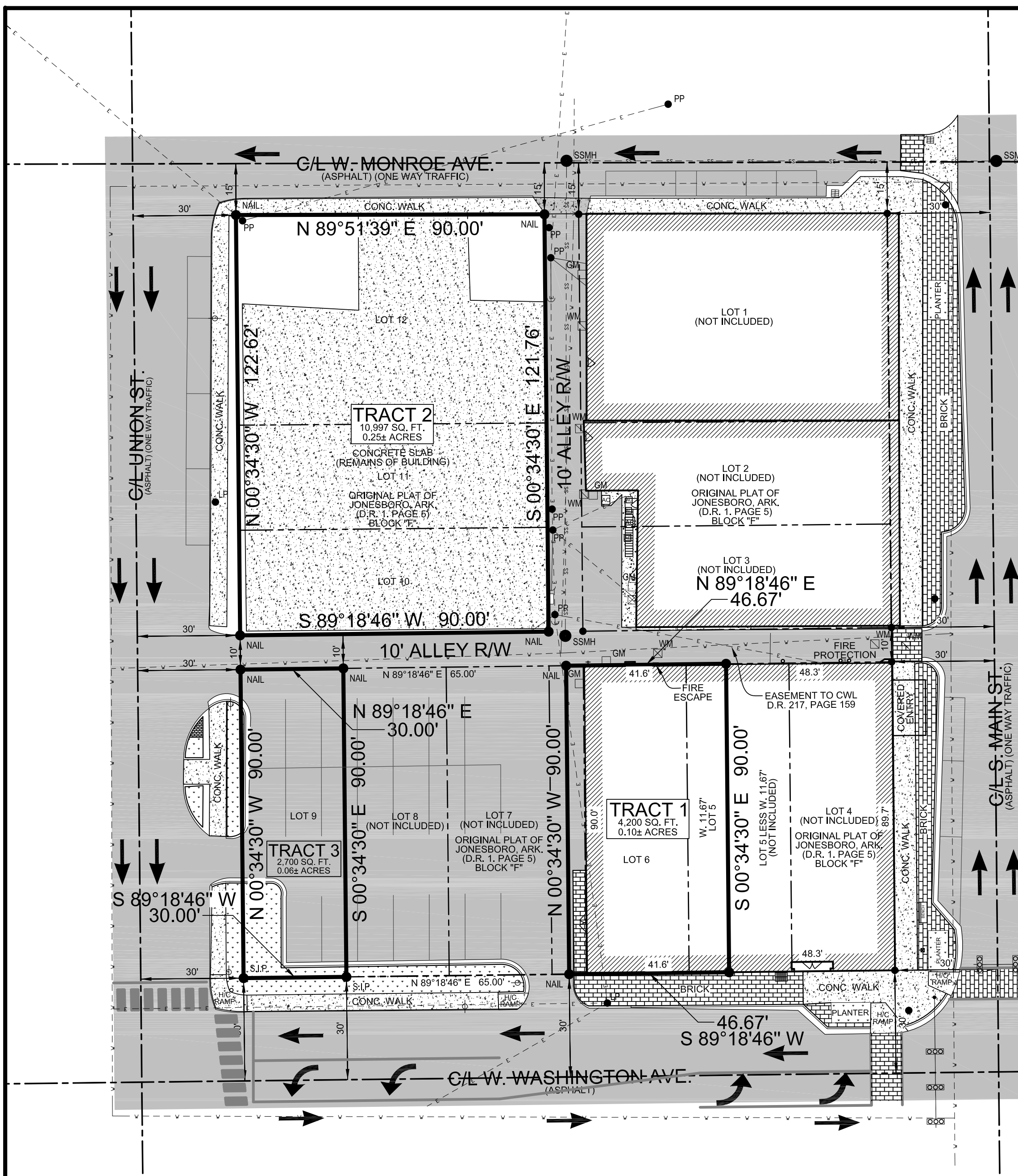
NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JONESBORO THAT:

SECTION 1: The City of Jonesboro, Arkansas hereby authorizes the purchase of the property detailed above located at 100 W. Washington, Jonesboro, AR at a purchase price of \$750,000.

SECTION 2: The City of Jonesboro and Laurel Park LLC agree to end all ongoing litigation.



SECTION 3: The Mayor and the City Clerk are hereby authorized by the City Council for the City of Jonesboro, Arkansas to execute all documents necessary to effectuate the purchase of this property.



## LEGEND

- |  |  |
|--|--|
|  | = BOUNDARY LINE                        |
|  | = ADJACENT LOT LINES                   |
|  | = SET MAG NAIL                         |
|  | = SET 1-1/4" IRON PIPE W/ PS #1637 CAP |
|  | = EXISTING SANITARY SEWER MANHOLE      |
|  | = EXISTING SANITARY SEWER LINE         |
|  | = EXISTING WATER METER                 |
|  | = WATER VALVE                          |
|  | = FIRE HYDRANT                         |
|  | = EXISTING OVERHEAD ELECTRICAL LINE    |
|  | = POWER POLE                           |
|  | = TELEPHONE PEDESTAL                   |
|  | = GAS METER                            |
|  | = LIGHT POLE                           |
|  | = TRAFFIC SIGN                         |

## SURVEYOR'S NOTES

1. THIS BOUNDARY SURVEY WAS PREPARED FOR HTHREG PROPERTIES, LLC.
2. NO SEARCH OF THE PUBLIC RECORDS HAS BEEN MADE BY THIS SURVEYOR FOR EASEMENTS, RESTRICTIONS, RESERVATIONS OR RIGHTS-OF-WAY AFFECTING THIS PROPERTY.
3. ALL UTILITY LOCATIONS SHOWN HEREON WERE LOCATED BY FIELD MEASUREMENTS OF VISIBLE OBSERVATIONS AND/OR EXISTING UTILITY MAPS. BENCHMARK LAND SURVEYING, INC. MAKES NO WARRANTY OR GUARANTEE TO THE UTILITIES SHOWN OR NOT SHOWN HEREON. FURTHERMORE BENCHMARK LAND SURVEYING, INC. MAKES NOR WARRANTY OR GUARANTEE AS TO THE ACCURACY OF EXISTING UTILITY MAPS. IF PRECISE LOCATIONS OF UNDERGROUND UTILITIES ARE REQUIRED THE CLIENT/CONTRACTOR SHALL COORDINATE WITH SAID UTILITY OWNER TO EXPOSE SAID UTILITY FOR LOCATION AND/OR DEPTH. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ANY AND ALL UTILITY LOCATIONS AND/OR DEPTHS BEFORE EXCAVATION.
4. SUBJECT PROPERTY IS CURRENTLY ZONED C-1. C-1 ZONING IS DEFINED AS DOWNTOWN CORE COMMERCIAL DISTRICT. THE SURROUNDING PROPERTY IS ZONED C-1. BUILDING SETBACKS FOR C-1 ARE:  
FRONT= 0' SIDE = 0' REAR = 0'
5. THE FOLLOWING DOCUMENTS WERE USED TO PREPARE THIS SURVEY:
  - A. WARRANTY DEED TO MBC HOLDINGS WORLDWIDE, LLC, DATED 10/18/2005, AS RECORDED IN DEED BOOK 709, PAGE 947, PUBLIC RECORDS OF CRAIGHEAD COUNTY, AT JONESBORO, ARKANSAS.
  - B. WARRANTY DEED TO MBC HOLDINGS WORLDWIDE, LLC, DATED 10/18/2005, AS RECORDED IN DEED BOOK 718, PAGE 817, PUBLIC RECORDS OF CRAIGHEAD COUNTY, AT JONESBORO, ARKANSAS.
  - C. WARRANTY DEED TO HTHREG PROPERTIES, LLC, DATED 08/31/2020, RECORDED AS DOCUMENT #2020R-020059, PUBLIC RECORDS OF CRAIGHEAD COUNTY, AT JONESBORO, ARKANSAS.
  - D. ORIGINAL PLAT OF JONESBORO, ARKANSAS, AS RECORDED IN DEED RECORD 1, AT PAGE 5, PUBLIC RECORDS OF CRAIGHEAD COUNTY, AT JONESBORO, ARKANSAS.
  - E. ALTA SURVEY PREPARED BY TROY L. SHEETS, DATED 09/08/2005, JOB #05246.

## SURVEYOR'S CERTIFICATION

I HEREBY CERTIFY THAT BENCHMARK LAND SURVEYING, INC. HAS THIS DATE MADE A BOUNDARY SURVEY OF THE ABOVE DESCRIBED PROPERTY AS SHOWN HEREON AND THAT SAID SURVEY IS ACCURATE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. THERE ARE NO APPARENT ABOVE GROUND ENCROACHMENTS OTHER THAN AS SHOWN OR STATED HEREON AND THAT THIS SURVEY WAS MADE IN ACCORDANCE WITH THE ARKANSAS MINIMUM STANDARDS FOR PROPERTY SURVEYS AND PLATS IN EFFECT ON THIS DATE.

DATE OF BOUNDARY SURVEY: 07/05/2022

## DESCRIPTION - TRACT 1

THE WEST 11 FEET AND 8 INCHES OF LOT 5 AND ALL OF LOT 6 IN BLOCK "F" OF THE ORIGINAL SURVEY OF JONESBORO, ARKANSAS, AS SHOWN BY PLAT RECORDED IN DEED RECORD 1, AT PAGE 5, PUBLIC RECORDS OF CRAIGHEAD COUNTY, AT JONESBORO, ARKANSAS, TOGETHER WITH THE EAST HALF OF THE ABANDONED SOUTH 90 FEET OF THE ALLEY WHICH RUNS NORTH AND SOUTH ACROSS BLOCK "F" OF THE ORIGINAL SURVEY OF JONESBORO, ARKANSAS.

CONTAINING IN ALL 4,200 SQ. FT. OR 0.10 ACRES, MORE OR LESS.

SUBJECT TO EASEMENTS, RESTRICTIONS, RESERVATIONS AND RIGHTS-OF-WAY OF RECORD.

## DESCRIPTION - TRACT 2

LOTS 10, 11 AND 12 IN BLOCK "F" OF THE ORIGINAL SURVEY OF JONESBORO, ARKANSAS, AS SHOWN BY PLAT RECORDED IN DEED RECORD 1, AT PAGE 5, PUBLIC RECORDS OF CRAIGHEAD COUNTY, AT JONESBORO, ARKANSAS.

CONTAINING IN ALL 10.997 SQ. FT. OR 0.25 ACRES, MORE OR LESS.

SUBJECT TO EASEMENTS, RESTRICTIONS, RESERVATIONS AND RIGHTS-OF-WAY OF RECORD.

### DESCRIPTION - TRACT 3

LOT 9 IN BLOCK "F" OF THE ORIGINAL SURVEY OF JONESBORO, ARKANSAS, AS SHOWN BY PLAT  
RECORDED IN DEED RECORD 1, AT PAGE 5, PUBLIC RECORDS OF CRAIGHEAD COUNTY, AT  
JONESBORO, ARKANSAS.

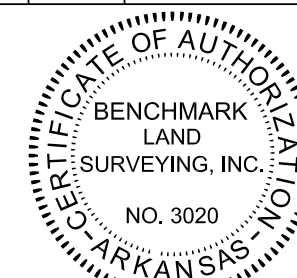
CONTAINING IN ALL 2.700 SQ. FT. OR 0.06 ACRES, MORE OR LESS.

SUBJECT TO EASEMENTS, RESTRICTIONS, RESERVATIONS AND RIGHTS-OF-WAY OF RECORD.

# BOUNDARY SURVEY

**HTHREG PROPERTIES, LLC**

PART OF LOT 5 AND ALL OF  
LOT 6 AND LOTS 9-12, BLOCK "F",  
ORIGINAL SURVEY OF  
JONESBORO, ARKANSAS



BENCHMARK LAND SURVEYING, INC.  
ARKANSAS C.O.A. #3020



KEVIN L. SCRAPE  
ARKANSAS PS#1637

DATE:	BY:	DESCRIPTION:
<b>500-14N-04E-0-18-320-16-163</b>		
CADD FILE:	22233-001	SCALE: 1"
DATE:	07/20/2022	SHEET
DWG#:	0414183-0129	1 OF 1