



City of Jonesboro

Municipal Center
300 S. Church Street
Jonesboro, AR 72401

Council Agenda City Council

Tuesday, October 21, 2025

5:30 PM

Municipal Center, 300 S. Church

CAPITAL IMPROVEMENT BOND TASK FORCE AT 4:00 P.M. - SPECIAL CALLED MEETING

Council Chambers, Municipal Center

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

Council Chambers, Municipal Center

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

2. PLEDGE OF ALLEGIANCE AND INVOCATION

3. ROLL CALL (ELECTRONIC ATTENDANCE) INITIATED AND CONFIRMED BY CITY CLERK APRIL LEGGETT

4. SPECIAL PRESENTATIONS

5. CONSENT AGENDA

The Consent Agenda is a meeting method to make City Council meetings more efficient and meaningful to the members of the audience. All matters listed within the Consent Agenda have been distributed to each member of the Jonesboro City Council for reading and study, are considered to be routine, and will be enacted by one motion of the City Council with no separate discussion. If a separate discussion is desired, that item may be removed from the Consent Agenda and placed on the Regular Agenda by request of a member of the City Council.

MIN-25:089

MINUTES FOR THE CITY COUNCIL MEETING ON OCTOBER 9, 2025

Attachments: [CC Minutes 10092025.pdf](#)

RES-25:124

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS TO LEVY A 1 MILL TAX ON ALL REAL AND PERSONAL PROPERTY FOR THE PUBLIC LIBRARY

Sponsors: Finance

Legislative History

10/14/25	Finance & Administration	Recommended to Council
	Council Committee	

RES-25:125

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS TO LEVY A ONE-HALF (.5) MILL TAX ON ALL REAL AND PERSONAL PROPERTY FOR THE LOCAL FIRE PENSION AND RELIEF FUND

Sponsors: Finance

Legislative History

10/14/25 Finance & Administration Recommended to Council
Council Committee

RES-25:126 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS TO LEVY A ONE-HALF (.5) MILL TAX ON ALL REAL AND PERSONAL PROPERTY FOR THE LOCAL POLICE PENSION AND RELIEF FUND

Sponsors: Finance

Legislative History

10/14/25 Finance & Administration Recommended to Council
Council Committee

RES-25:130 A RESOLUTION TO THE CITY OF JONESBORO, ARKANSAS TO AUTHORIZE THE MAYOR AND CITY CLERK TO ACCEPT A PERMANENT DRAINAGE EASEMENT FROM JERALD SHARP FOR THE PURPOSE OF CONSTRUCTING AND MAINTAINING DRAINAGE IMPROVEMENTS

Sponsors: Engineering

Attachments: [Permanent Drainage Easement.pdf](#)

Legislative History

10/9/25 Public Works Council Recommended to Council
Committee

RES-25:135 A RESOLUTION BY THE CITY OF JONESBORO, ARKANSAS TO APPROVE THE ATTACHED FEE PROPOSAL FOR ADDITIONAL SERVICES FOR THE S. CARAWAY ROAD WIDENING PROJECT

Sponsors: Engineering

Attachments: [Fee Proposal - S Caraway Plan Revisions.pdf](#)

Legislative History

10/9/25 Public Works Council Recommended to Council
Committee

RES-25:136 A RESOLUTION BY THE CITY OF JONESBORO, ARKANSAS TO APPROVE THE ATTACHED SUPPLEMENTAL AGREEMENT WITH FISHER ARNOLD FOR ADDITIONAL SERVICES FOR THE UNIVERSITY HEIGHTS LINK TRAIL PROJECT

Sponsors: Engineering

Attachments: [Job 101060 Supplemental Agreement.pdf](#)

Legislative History

10/9/25 Public Works Council Recommended to Council
Committee

RES-25:141 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 4904 PROSPECT, PARCEL 01-144113-00300, OWNED BY EDWARD G. HARBIN IN THE AMOUNT OF \$465

Sponsors: Code Enforcement and Finance

Attachments: [01. 4904 Prospect Notice of Violation.pdf](#)
 [02. 4904 Prospect Billing Request.pdf](#)
 [03. 4904 Prospect Mowing Invoice.pdf](#)
 [04. 4904 Prospect Council Notice.pdf](#)

Legislative History

10/14/25 Finance & Administration Recommended to Council
 Council Committee

RES-25:142

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 \$1,215

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 Cleanup Haul Off.pdf](#)
 [04. 5017 Mt Carmel Rd Council Notice.pdf](#)

Legislative History

10/14/25 Finance & Administration Recommended to Council
 Council Committee

RES-25:143

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1613 TANGLEWOOD DRIVE, PARCEL 01-143234-07200, OWNED BY HERBERT J. MOORE, JR. IN THE AMOUNT OF \$275

Sponsors: Code Enforcement and Finance

Attachments: [01. 1613 Tanglewood Notice of Violation.pdf](#)
 [02. 1613 Tanglewood Billing Request.pdf](#)
 [03. 1613 Tanglewood Dr Mowing Invoice.pdf](#)
 [04. 1613 Tanglewood Concil Notice.pdf](#)

Legislative History

10/14/25 Finance & Administration Recommended to Council
 Council Committee

RES-25:144

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 903 PARR, PARCEL 01-144193-14100, OWNED BY KATE REALTY, LLC. IN THE AMOUNT OF \$365

Sponsors: Code Enforcement and Finance

Attachments: [01. 903 Parr Notice of Violation.pdf](#)
 [02. 903 Parr Billing Request.pdf](#)
 [03. 903 Parr Clean Up Haul Off Invoice.pdf](#)
 [04. 903 Par Council Notice.pdf](#)

Legislative History

10/14/25 Finance & Administration Recommended to Council
 Council Committee

RES-25:145 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 3001 CASEY SPRINGS ROAD, PARCEL 01-143271-01700, OWNED BY ASHLEY N. BURNETT IN THE AMOUNT OF \$415

Sponsors: Code Enforcement and Finance

Attachments: [01. 3001 Casey Springs Rd Notice of Violation.pdf](#)
[02. 3001 Casey Springs Rd Billing Request.pdf](#)
[03. 3001 Casey Springs Rd Mowing Invoice.pdf](#)
[04. 3001 Casey Springs Rd Council Notice.pdf](#)

Legislative History

10/14/25	Finance & Administration Council Committee	Recommended to Council
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RES-25:146 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](#)

Legislative History

10/14/25	Finance & Administration Council Committee	Recommended to Council
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RES-25:147 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 211 SCOTT STREET, 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](#)

Legislative History

10/14/25	Finance & Administration Council Committee	Recommended to Council
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RES-25:148 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1702 W. NETTLETON AVENUE, PARCEL 01-143242-00800, OWNED BY 1702 W. NETTLETON AVE. LLC. IN THE AMOUNT OF \$275

Sponsors: Code Enforcement

Attachments: [01. 1702 W Nettleton Notice of Violation.pdf](#)
 [02. 1702 W Nettleton Billing Request.pdf](#)
 [03. 1702 W Nettleton Mowing Invoice.pdf](#)
 [04. 1702 W Nettleton Council Notice.pdf](#)

Legislative History

10/14/25 Finance & Administration Recommended to Council
 Council Committee

RES-25:149 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,
 TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 2701 CURTVIEW,
 PARCEL 01-144273-04400, OWNED BY JESSY & JAMES HARRELL IN THE
 AMOUNT OF \$275

Sponsors: Code Enforcement and Finance

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

Legislative History

10/14/25 Finance & Administration Recommended to Council
 Council Committee

RES-25:150 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,
 TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 2404 BRAZOS,
 PARCEL 01-144281-29400, OWNED BY KINGDOM ASSETS, LLC. IN THE AMOUNT
 OF \$365

Sponsors: Code Enforcement and Finance

Attachments: [01. 2404 Brazos Notice of Violation.pdf](#)
 [02. 2404 Brazos Billing Request.pdf](#)
 [03. 2404 Brazos Mowing Invoice.pdf](#)
 [04. 2404 Brazos Council Notice.pdf](#)

Legislative History

10/14/25 Finance & Administration Recommended to Council
 Council Committee

RES-25:151 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 Cotton Mowing Invoice.pdf](#)
 [04. 2106 Cotton Council Notice.pdf](#)

Legislative History

10/14/25 Finance & Administration Recommended to Council
 Council Committee

RES-25:152 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](#)

Legislative History

10/14/25 Finance & Administration Recommended to Council
 Council Committee

RES-25:153 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,
TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1313 PARDEW,
PARCEL 01-144212-20200, OWNED BY MICHELLE NUTT IN THE AMOUNT OF \$275

Sponsors: Code Enforcement and Finance

Attachments: [01. 1313 Pardew Notice of Violation.pdf](#)
 [02. 1313 Pardew Billing Request.pdf](#)
 [03. 1313 Pardew Mowing Invoice.pdf](#)
 [04. 1313 Pardew Council Notice.pdf](#)

Legislative History

10/14/25 Finance & Administration Recommended to Council
 Council Committee

RES-25:154 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 MARTISULL, LLC C/O RICHARD SULLIVAN
IN THE AMOUNT OF \$340

Sponsors: Code Enforcement and Finance

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

Legislative History

10/14/25 Finance & Administration Recommended to Council
 Council Committee

RES-25:155 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 MARTISULL, LLC C/O RICHARD SULLIVAN
IN THE AMOUNT OF \$125

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](#)

Legislative History

10/14/25 Finance & Administration Recommended to Council
 Council Committee

RES-25:156

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1204 RAINWOOD, PARCEL 01-143231-08000, OWNED BY AMANDA CUNNINGHAM IN THE AMOUNT OF \$275

Sponsors: Code Enforcement and Finance

Attachments: [01. 1204 Rainwood Notice of Violation.pdf](#)
 [02. 1204 Rainwood Billing Request.pdf](#)
 [03. 1204 Rainwood Mowing Invoice.pdf](#)
 [04. 1204 Rainwood Council Notice.pdf](#)

Legislative History

10/14/25 Finance & Administration Recommended to Council
 Council Committee

RES-25:157

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1617 RICH ROAD, PARCEL 01-143252-25000, OWNED BY RANDOLPH & JUDITH REYNOLDS IN THE AMOUNT OF \$275

Sponsors: Code Enforcement and Finance

Attachments: [01. 1617 Rich Rd Notice of Violation.pdf](#)
 [02. 1617 Rich Rd Billing Request.pdf](#)
 [03. 1617 Rich Rd Mowing Invoice.pdf](#)
 [04. 1617 Rich Rd Council Notice.pdf](#)

Legislative History

10/14/25 Finance & Administration Recommended to Council
 Council Committee

RES-25:158

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 907 E. WASHINGTON AVENUE, PARCEL 01-144184-28600, OWNED BY GROVER EVANS IN THE AMOUNT OF \$275

Sponsors: Code Enforcement and Finance

Attachments: [01. 907 E Washington Notice of Violation.pdf](#)
 [02. 907 E Washington Billing Request.pdf](#)
 [03. 907 E Washington Mowing Invoice.pdf](#)
 [04. 907 E Washington Council Notice.pdf](#)

Legislative History

10/14/25 Finance & Administration Recommended to Council
 Council Committee

RES-25:159 A RESOLUTION BY THE CITY OF JONESBORO, ARKANSAS TO ENTER INTO AN AGREEMENT WITH BRIDGEFARMER AND ASSOCIATES, INC. TO PROVIDE PROFESSIONAL SERVICES FOR JONESBORO RAIL CROSSING STUDY

Sponsors: Engineering

Attachments: [Agreement - Jonesboro Rail Crossing Study_2025-10-01.pdf](#)

Legislative History

10/14/25 Finance & Administration Recommended to Council
 Council Committee

RESOLUTIONS REMOVED FROM THE CONSENT AGENDA

RES-25:121 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS TO CONDEMN PROPERTY LOCATED AT: 711 Burke Ave. Jonesboro, AR 72401 Parcel # 01-143134-03400

Sponsors: Code Enforcement and Finance

Attachments: [711 Burke Board and Secure Affidavit.pdf](#)

[711 Burke Board and Secure Returned Cert Letter.pdf](#)

[711 Burke Inspection report.doc](#)

[711 Burke Pre-condemnation Affidavit.pdf](#)

[711 Burke.png](#)

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[WIN_20230315_11_12_35_Pro.jpg](#)

[WIN_20230315_11_12_38_Pro.jpg](#)

[WIN_20230315_11_12_41_Pro.jpg](#)

[WIN_20230315_11_14_16_Pro.jpg](#)

Legislative History

9/16/25 Public Safety Council Recommended to Council
 Committee

RES-25:122 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS TO CONDEMN PROPERTY LOCATED AT: 2620 Crawford Dr. #11 Jonesboro, AR 72401 Parcel # 01-144273-02200

Sponsors: Code Enforcement and Finance

Attachments: [2620 Crawford #11.png](#)
[2620 Crawford Board and Secure Affidavit.pdf](#)
[2620 Crawford Board and Secure Returned Cert Letter.pdf](#)
[2620 Crawford Inspection Report.pdf](#)
[2620 Crawford Pre-condemnation Notice Affidavit.pdf](#)
[2620 Crawford Pre-condemnation Returned Cert Letter.pdf](#)
[23382224-IMG_2816.jpeg](#)
[23382225-IMG_2815.jpeg](#)
[23382230-IMG_2813.jpeg](#)
[23382232-IMG_2812.jpeg](#)
[23382237-IMG_2809.jpeg](#)
[23382244-IMG_2803.jpeg](#)

Legislative History

9/16/25	Public Safety Council Committee	Recommended to Council
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RES-25:123 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS
TO CONDEMN PROPERTY LOCATED AT: 2017 Belt St. Jonesboro, AR 72401 Parcel
01-144171-02600

Sponsors: Code Enforcement and Finance

Attachments: [2017 Belt Board and Secure Affidavit.pdf](#)
[2017 Belt Inspection Report.pdf](#)
[2017 Belt Pre-condemnation Affidavit.pdf](#)
[2017 Belt Pre-condemnation Return Cert Letter.pdf](#)
[2017 Belt.png](#)
[21153866-IMG_1873.jpeg](#)
[21153877-IMG_1881.jpeg](#)
[21153885-IMG_1884.jpeg](#)
[21153891-IMG_1888.jpeg](#)
[21153893-IMG_1890.jpeg](#)
[21153894-IMG_1891.jpeg](#)

Legislative History

9/16/25	Public Safety Council Committee	Recommended to Council
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6. NEW BUSINESS

ORDINANCES ON FIRST READING

ORD-25:035 AN ORDINANCE FOR THE APPROVAL OF AN APPLICATION FOR A PRIVATE
CLUB PERMIT TRANSFER OF LOCATION FOR THE PARSONAGE, LLC

Attachments: [Parsonage Private Club Transfer.pdf](#)
[Receipt.pdf](#)

7. UNFINISHED BUSINESS*ORDINANCES ON SECOND READING*

ORD-25:034 AN ORDINANCE AUTHORIZING MID-SOUTH AUTO SERVICE TO DO BUSINESS WITH THE CITY OF JONESBORO

Sponsors: Finance

Legislative History

9/30/25	Finance & Administration Council Committee	Recommended to Council
10/9/25	City Council	Held at one reading

8. MAYOR'S REPORTS

COM-25:040 AUGUST 2025 FINANCIAL STATEMENTS

Sponsors: Finance

Attachments: [August 2025 Financials.pdf](#)

COM-25:041 Legislative Audit Update - Comments by Mayor Harold Copenhaver

Sponsors: Finance and Mayor's Office

Attachments: [Legislative Audit 2024.pdf](#)

9. CITY COUNCIL REPORTS**10. PUBLIC COMMENTS**

Public Comments are limited to 5 minutes per person for a total of 15 minutes. This time is allotted for items that are not on the agenda.

11. ADJOURNMENT



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: MIN-25:089

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: City Council

File Type: Minutes

MINUTES FOR THE CITY COUNCIL MEETING ON OCTOBER 9, 2025



City of Jonesboro

Municipal Center
300 S. Church Street
Jonesboro, AR 72401

Meeting Minutes City Council

Thursday, October 9, 2025

5:30 PM

Municipal Center, 300 S. Church

NOTE: Rescheduled due to National Night Out

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

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

2. PLEDGE OF ALLEGIANCE AND INVOCATION

3. ROLL CALL (ELECTRONIC ATTENDANCE) INITIATED AND CONFIRMED BY CITY CLERK APRIL LEGGETT

Present 10 - Brian Emison;Chris Moore;David McClain;Kevin Miller;Anthony Coleman;Janice Porter;John Street;Charles Coleman;LJ Bryant and Ann Williams

Absent 2 - Chris Gibson and Joe Hafner

4. SPECIAL PRESENTATIONS

Mayor Harold Copenhaver said, this evening, we don't have any special presentations, but I will note at the next meeting I will be bringing forward our adjudication and justification for our audit that was a clean audit, and we have to do so accordingly, to state law, and that'll be coming forth all of you should be receiving a copy of that shortly. So if you would, please go over that if you have any questions and we can address it at the next meeting or you can obviously call our office to answer any questions you may have.

5. CONSENT AGENDA

Approval of the Consent Agenda

A motion was made by Councilperson Chris Moore, seconded by Councilperson Brian Emison, to Approve the Consent Agenda. The motioned PASSED

Aye: 10 - Brian Emison;Chris Moore;David McClain;Kevin Miller;Anthony Coleman;Janice Porter;John Street;Charles Coleman;LJ Bryant and Ann Williams

Absent: 2 - Chris Gibson and Joe Hafner

[MIN-25:082](#)

MINUTES FOR THE CITY COUNCIL MEETING ON SEPTEMBER 16, 2025

Attachments: [CC Minutes 09162025.pdf](#)

This item was passed on the Consent Agenda.

[RES-25:128](#)

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS TO ACCEPT THE COST PROPOSAL AND ISSUE A PURCHASE ORDER TO MATRIX CONSULTING GROUP TO PROVIDE PROFESSIONAL SERVICES FOR THE BUILDING CODE REVIEW AND PERMITTING PROCESS ASSESSMENT STUDY

Attachments: [Jonesboro Cost Proposal.pdf](#)

This item was passed on the Consent Agenda.

Enactment No: R-EN-136-2025

[RES-25:129](#)

A RESOLUTION BY THE CITY OF JONESBORO, ARKANSAS TO APPROVE THE ATTACHED FEE PROPOSAL FOR ADDITIONAL SERVICES FOR THE MARION BERRY PARKWAY MULTIUSE TRAIL PROJECT

Attachments: [Marion Berry Multiuse Trail Fee Proposal.pdf](#)

This item was passed on the Consent Agenda.

Enactment No: R-EN-137-2025

[RES-25:131](#)

RESOLUTION AUTHORIZING THE CITY OF JONESBORO, ARKANSAS TO ACCEPT THE FY2023 LOW-NO EMISSIONS GRANT FROM THE FEDERAL TRANSIT ADMINISTRATION AND ACCEPT THE SOLE SOURCE BID AND ENTER INTO A CONTRACT WITH HOMETOWN MANUFACTURING, INC. FOR THE PURCHASE OF THE HYBRID TROLLEY BUSES

Attachments: [Trolley 1 Quote.pdf](#)
 [Trolley 2 Quote.pdf](#)
 [Sole Source letter.pdf](#)

This item was passed on the Consent Agenda.

Enactment No: R-EN-138-2025

[RES-25:132](#)

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

Attachments: [1. 616 E Oak Notice of Violation.pdf](#)
 [2. 616 E Oak Billing Request.pdf](#)
 [3. 616 E Oak Mowing Invoice.pdf](#)
 [4. 616 E Oak Council Notice.pdf](#)

This item was passed on the Consent Agenda.

Enactment No: R-EN-139-2025

[RES-25:133](#)

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

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

Attachments: [1. 1400 Merrywood Notice of Violation.pdf](#)
 [2. 1400 Merrywood Billing Request.pdf](#)
 [3. 1400 Merrywood Mowing Invoice.pdf](#)
 [4. 1400 Merrywood Council Notice.pdf](#)

This item was passed on the Consent Agenda.

Enactment No: R-EN-140-2025

[RES-25:134](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 3806 SCHOOL STREET, PARCEL 01-144272-16500, OWNED BY OLGA HERNANDEZ IN THE AMOUNT OF \$275

Attachments: [2. 3806 School St Billing Request.pdf](#)
 [3. 3806 School St Mowing Invoice.pdf](#)
 [4. 3806 School St Council Notice.pdf](#)

This item was passed on the Consent Agenda.

Enactment No: R-EN-141-2025

6. NEW BUSINESS

ORDINANCES ON FIRST READING

[ORD-25:034](#)

AN ORDINANCE AUTHORIZING MID-SOUTH AUTO SERVICE TO DO BUSINESS WITH THE CITY OF JONESBORO

Councilmember John Street motioned, seconded by Councilmember Chris Moore, to suspend the rules and offer ORD-25:034 by title only. All voted aye.

Held at one reading

7. UNFINISHED BUSINESS

ORDINANCES ON THIRD READING

[ORD-25:030](#)

AN ORDINANCE MODIFYING ORDINANCE 24:037 WHICH ESTABLISHED AND CONSOLIDATED SPECIAL TRAFFIC PATTERNS NEAR JONESBORO PUBLIC SCHOOLS (JPS) CAMPUSES AND FOR OTHER PURPOSES

A motion was made by Councilperson Chris Moore, seconded by Councilperson LJ Bryant, that this matter be Passed. The motion PASSED with the following vote.

Aye: 10 - Brian Emison;Chris Moore;David McClain;Kevin Miller;Anthony Coleman;Janice Porter;John Street;Charles Coleman;LJ Bryant and Ann Williams

Absent: 2 - Chris Gibson and Joe Hafner

Enactment No: O-EN-036-2025

[ORD-25:031](#)

AN ORDINANCE TO THE CITY OF JONESBORO TO PLACE VARIOUS TRAFFIC SIGNS AT DESIGNATED LOCATIONS AS DETERMINED BY THE TRAFFIC CONTROL COMMITTEE

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

Aye: 10 - Brian Emison;Chris Moore;David McClain;Kevin Miller;Anthony Coleman;Janice Porter;John Street;Charles Coleman;LJ Bryant and Ann Williams

Absent: 2 - Chris Gibson and Joe Hafner

Enactment No: O-EN-037-2025

8. MAYOR'S REPORTS

Mayor Harold Copenhaver reported on the following:

Tonight, I want to start the Mayor's Report was really exciting news that we received yesterday from ARDOT. The department announced the recipients of the 2025 Transportation Alternative Program better known as TAP. And I'm proud to say Jonesboro was awarded \$490,000 and for this TAP grant for the Higginbotham Creek Trail. For those of you who may not be familiar, TAP grants support projects and improve transportation options for pedestrians, bicyclists, and other non-motorized travel. It is a reimbursement style grant that covers 80% of the cost with federal funds while we provide a 20% local match. This is a big win for our community, and our commitment for walkability, recreation, and quality of life.

And as you know, we're meeting tonight instead of our normal Tuesday night meeting because Tuesday night, we celebrated National Night Out. Jonesboro's events was graciously hosted by council member, Dr. Charles Coleman. I don't want to take his thunder for this evening, but he served plenty of good food. He and his all of his many colleagues, they provided giveaways, created a sense of community and belonging. National Night Out, as the name implies, encouraged across the country as a community building campaign aiming to promote police, community partnerships, and neighborhood camaraderie. With the results being increased safety through awareness in neighborhood spirit. Thank you, Dr. Coleman, for all your volunteers who make this event very special each year for Jonesboro.

I also want to take a moment to recognize our incredible city staff and outstanding citizens for all the amazing events that take place in Jonesboro this time of year. So let let's go back to last weekend, last Friday, for example, on September 26th. On that day alone, we had more than 600, I think it was around 615 volunteers from across our community. They rolled up their sleeves for a wide range of projects, from painting picnic tables to restoring ducks and goose decoys that were donated to Arkansas Game & Fish and more than 600 of them, that's the ducks and goose decoys, okay? And yes, that was a city team out there, including our very own city council person, Janice Porter. That was just one day. Now, that was led by the United Way, I think, many of you are well aware that's an annual project, and we had our own city team that participated. But again, that's what our community's about, as well as the next day, we

had a lot of events and there's not two of me, so we had to divide up in many things. But the Barbecue Fest obviously was going on, the Arkansas District Fair. We had Miracle League games. We had flag football tournaments on our new turf football fields. We had soccer games. We had music at the Bandshell at Craighead Forest. We had a 10K. We had a 5K starting downtown at Rotary Park, Allen Park Family Fun Day, and an ATA event at the Shooting Sports Complex, the Jack Deacon Memorial Swim event at the YMCA, which Councilmember Chris Gibson was there all day for that event, and the seventh annual Freedom Gala of the NAACP. That was just in one day. And honestly, that's a typical weekend here in Jonesboro. So now, if case you haven't figured out, like I said, it's hard to be two places at once, but I want you to know that we do our very best to attend as many events as possible. I also want to invite you, our community, to join us, be present, get involved, because while we're busy building infrastructure, expanding services, and keeping our city safe and growing, we all know that we need to do something deeper. At the end of the day, community is about more than just buildings and roads. Community is people, it's relationships, it's working side by side, it's building hope. That is what Jonesboro's truly about. That's what we strive for every day.

And with that in mind, I feel it's only right to pause and honor the legacy of someone who embodied that spirit. Mr. Bill Hurt, Jr. Bill was a dear friend of mine. He was a colleague. I've known him for over 40 years. Bill was a love member of this community who passed away peacefully at the age of 86, leaving behind a legacy of innovation, service, and unwavering love for his family and friends. His obituary describes his life as a testament to hard work, determination, a keen eye for opportunity, and I couldn't agree with that more. Over the years, Bill founded numerous business ventures that helped shape the economic landscape of Northeast Arkansas. Many of them are still operating today, including the 501 Steakhouse and Omar's Uptown, which continues to influence the restaurant scene in Jonesboro. He was also a founding member of the Jonesboro Advertising and Promotion Commission and served as a part of the Arkansas delegation in 1992 in the Democratic National Convention. Bill's passing leaves a void for many, but his legacy will live on through the businesses he built, the people he supported and the family he cherished. His remarkable life will be honored on Wednesday the 15th, a visitation is at 9:00 a.m. and services at 10:30 a.m. at Emerson Memorial Chapel. Let us remember him not only for what he built, but also for how he lifted others along the way. That, folks, is the spirit of Jonesboro, and that is the community we continue to build together.

9. CITY COUNCIL REPORTS

Councilmember Janice Porter said, I'd like to offer to shout out to the approximately 1,600 Arkansas Baptists, who's served the people of Jonesboro last Saturday. I served with a team which built the wheelchair ramp and performed maintenance and repairs at the home of the disabled couple. A sincere thank you to the many volunteers who spent their Saturday completing various projects around Jonesboro. Mayor Copenhaver said, that was a great event. Thank you, Mrs. Porter. Councilmember Porter said, Thank you.

Councilmember Brian Emison said, yes, I just have a date this evening from the Bond Task Force meeting that we had last Tuesday. Coming up on October 21st, we'll be reconvening that task force and we'll be going over any additional information and possibly taking a vote to make a recommendation to full council on either of the two sites that have been vetted. Additional information that has come in since last Tuesday is that last week I was contacted by a local developer that has expressed interest in putting together a bid for the Washington property. So we have not received

that this time. However, I do expect to receive that before the meeting on the 21st. So in anticipation of receiving that offer on the Washington property, I've asked the administration to go ahead and order an appraisal on the Washington property. So we can vet all information, do our own due diligence, and have that information before everybody for the task force, so we can make an informed decision at the time to recommend to council. Mayor Copenhaver said, thank you for your update, Councilman. Thank you. Councilmember Emison said, great, thank you.

Councilmember Dr. Charles Coleman said, I just want to thank everybody that came out to the National Night Out event. The fish was good. Brian finally got a plate. After for four years, I denied him a plate so he finally got a plate the other night. I thank the Mayor and his administration for coming out and everybody else that showed up in support of our group. And, I have a young lady, Ruby, sitting out there and also Roger, they both work for Fisher Street Community in Action. And, also DARE, they served 380 hot dogs and 400 plates of fish. I think it's 410 plates. I'm always wrong about the 400. It was good food. Mayor Copenhaver said, thank you, councilmen.

Councilmember Dr. Anthony Coleman said, I would like to ring out, I try to do it every year, and I may forget, but October is also Breast Cancer Awareness Month. I always want to give a blessing and shoutout to my wife, who is a 20 year breast cancer survivor and I want to honor all the women who have been going through or had been or even those we lost in transition because of that. We just want to honor them in that this month for Breast Cancer. I also want to thank everyone for your prayers and thoughts. I had many calls, many texts and emails, from the accident that I had a couple weeks ago. It was pretty, pretty tough, and I'm still battling through it, but I want to say thank you to all of you. The community really rallied around me, and I just want to say thank you. It wasn't in Jonesboro. It was in Marion, but I do want to thank these first responders. Of course, in Marion, but I just, while I was going through it, I thought about first responders and what they had to deal with, and then how they treat us was amazing. Although, they cut my shirt and they tried the pants. I said, oh, no, no, not the pants, but I do appreciate them and the hard work and the first responses of what they do for our city. And they' just having to deal with that first hand, it's a different perspective and it's life changing and I just wanted to say to you, the community for thinking of us and asking about us. And, keep praying. I'm still trying to recover. Thank you. Mayor Copenhaver said, thank you, councilman. Appreciate you. I'm glad you're on the road to recovery.

10. PUBLIC COMMENTS

11. ADJOURNMENT

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

Aye: 10 - Brian Emison;Chris Moore;David McClain;Kevin Miller;Anthony Coleman;Janice Porter;John Street;Charles Coleman;LJ Bryant and Ann Williams

Absent: 2 - Chris Gibson and Joe Hafner

_____ Date: _____

Harold Copenhaver, Mayor

Attest:

_____ Date: _____

April Leggett, City Clerk



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:124

Agenda Date:

Version: 1

Status: Recommended to
Council

In Control: Finance & Administration Council Committee

File Type: Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS
TO LEVY A 1 MILL TAX ON ALL REAL AND PERSONAL PROPERTY FOR THE
PUBLIC LIBRARY

WHEREAS, pursuant to the terms of Amendment 30 of the Constitution of the State of
Arkansas, a duly qualified election was held upon presentation of a petition by voters; and

WHEREAS, a majority of the electors voted in favor of the establishment of a public library,
and further approved an annual levy on all real and personal property within the City for the
support, operation and maintenance of the public library, specifying a rate of taxation of 1 mills
on the dollar; and

WHEREAS, these questions being answered by a majority of the qualified voters the Mayor
proclaimed it adopted by law.

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

SECTION 1: Pursuant to the millage rollback computation - Arkansas Statute 84-493.2; Section
3, Act 848, the taxation will be as follows: On all real property the taxes are at the rate of 1
mills on the dollar and on all personal property, excepting household goods, the rate is 1 mills
on the dollar.



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:125

Agenda Date:

Version: 1

Status: Recommended to
Council

In Control: Finance & Administration Council Committee

File Type: Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS TO LEVY A ONE-HALF (.5) MILL TAX ON ALL REAL AND PERSONAL PROPERTY FOR THE LOCAL FIRE PENSION AND RELIEF FUND

WHEREAS, a duly qualified election was held in accordance with A.C.A. 24-11-812 to provide for a tax levy not to exceed one (1) mill on the dollar upon the assessed value of the real and personal property contained in the city, for the purpose of funding a local pension and relief fund for fire department personnel and their survivors; and

WHEREAS, a majority of those voting approved the levy to fund the local pension fund; and

WHEREAS, the above law requires an annual levy be made by the City Council, and certified to the County Clerk; and

WHEREAS, the City Council finds that in order to raise said sum, it is necessary to levy a tax of one-half (.5) mill on the dollar on all real property and one-half (.5) mill on the dollar on all personal property, excepting household goods; and

WHEREAS, the city has consolidated administration of its Local Fire Pension and Relief fund with the Arkansas Local Police and Fire Retirement System.

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

SECTION 1: The County Clerk is hereby authorized and directed to extend said tax upon the tax book, and that the same be collected in the same manner as other property taxes are collected.



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:126

Agenda Date:

Version: 1

Status: Recommended to
Council

In Control: Finance & Administration Council Committee

File Type: Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS
TO LEVY A ONE-HALF (.5) MILL TAX ON ALL REAL AND PERSONAL PROPERTY
FOR THE LOCAL POLICE PENSION AND RELIEF FUND

WHEREAS, a duly qualified election was held in accordance with A.C.A. 24-11-404 to provide for a tax levy not to exceed one (1) mill on the dollar upon the assessed value of the real and personal property contained in the city, for the purpose of funding a local pension and relief fund for police officers and their survivors; and

WHEREAS, a majority of those voting approved the levy to fund the local pension fund; and

WHEREAS, the above law requires an annual levy be made by the City council, and certified to the County Clerk; and

WHEREAS, the City Council finds that in order to raise said sum, it is necessary to levy a tax of one-half (.5) mill on the dollar on all real property and one-half (.5) mill on the dollar on all personal property, excepting household goods; and

WHEREAS, the city has consolidated administration of its Local Police Pension and Relief Fund with the Arkansas Local Police and Fire Retirement System.

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

SECTION 1: The County Clerk is hereby authorized and directed to extend said tax upon the tax book and that the same be collected in the same manner as other property taxes are collected.



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:130

Agenda Date:

Version: 1

Status: Recommended to
Council

In Control: Public Works Council Committee

File Type: Resolution

A RESOLUTION TO THE CITY OF JONESBORO, ARKANSAS TO AUTHORIZE THE MAYOR AND CITY CLERK TO ACCEPT A PERMANENT DRAINAGE EASEMENT FROM JERALD SHARP FOR THE PURPOSE OF CONSTRUCTING AND MAINTAINING DRAINAGE IMPROVEMENTS

WHEREAS, the City of Jonesboro, Arkansas desires to accept the following described easement for the purpose of constructing and maintaining drainage improvements:

A 15-ft drainage easement being along the North 50 ft of the east 15 ft of Lot 22 of Wheeler Heights Subdivision, Craighead County, Arkansas.

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

Section 1. The Mayor and City Clerk are hereby authorized by the City Council for the City of Jonesboro, Arkansas to accept the easement described above.

Return recorded document to:
CITY OF JONESBORO
300 South Church Street
JONESBORO, AR 72401

The above space is reserved for Craighead County recording information.

PERMANENT DRAINAGE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

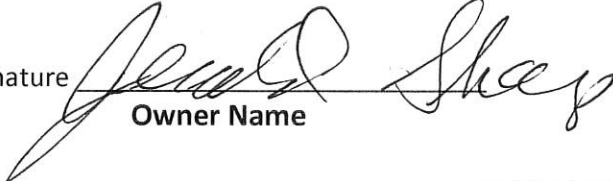
That **Jerald Sharp**, hereinafter referred to as Grantor (whether one or more), does hereby dedicate, grant, and convey unto the Public, and that the **CITY OF JONESBORO**, a Municipal Corporation of the State of Arkansas, hereinafter referred to as Grantee, does hereby accept on behalf of the public, for use as a permanent drainage easement the following described real property in Craighead County, State of Arkansas, to-wit:

A 15-ft drainage easement being along the North 50 ft of the east 15 ft of Lot 22 of Wheeler Heights Subdivision, Craighead County, Arkansas.

This easement is to make drainage improvements and maintain said improvements within the City of Jonesboro. Any other use of this area, other than by record owners, shall only be granted by record owners, but they are not precluded from using or granting other use, so long as same does not interfere unreasonably with the express purpose intended.

This grant of easement and right of way shall be binding upon the heirs, successors, administrators, and assigns of the grantors.

IN WITNESS WHEREOF, the GRANTORS have executed this instrument on the 18 day of SEPT, 2025.

Signature 
Owner Name

Signature _____
Owner Name

ACKNOWLEDGMENT

STATE OF ARKANSAS
COUNTY OF CRAIGHEAD

On this day before me, the undersigned officer personally appeared JERALD SHARP ~~Owner Name~~ to me well known to be the person whose name is subscribed to the foregoing instrument, and acknowledged that they had executed the same for the purposes therein stated and set forth.

WITNESS my hand and seal this 18th day of SEPT, 2025.

Notary Public (Signature) 

My Commission Expires: 4/20/27





City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:135

Agenda Date:

Version: 1

Status: Recommended to
Council

In Control: Public Works Council Committee

File Type: Resolution

A RESOLUTION BY THE CITY OF JONESBORO, ARKANSAS TO APPROVE THE ATTACHED FEE PROPOSAL FOR ADDITIONAL SERVICES FOR THE S. CARAWAY ROAD WIDENING PROJECT

WHEREAS, Pickering Firm, Inc. was selected for the S. Caraway Road Widening (Parker Road to Fox Meadow Lane) project;

WHEREAS, the City of Jonesboro desires to increase the project with the attached Fee Proposal in the amount of \$99,860.00 for plan revisions; and,

WHEREAS, funding for the execution of the fee proposals shall come from the Capital Improvement Revenue Bond account and compensation shall be paid in accordance with fee proposal.

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

Section 1: That the City of Jonesboro hereby accepts the attached Fee Proposal in the amount of \$99,860.00 for plan revisions for the S. Caraway Road Widening (Parker Road to Fox Meadow Lane) project.

Section 2. That funding for the execution of the fee proposal shall come from the Capital Improvement Revenue Bond account and compensation shall be paid in accordance with the fee proposal.

Section 3. The Mayor and the City Clerk are hereby authorized by the City Council for the City of Jonesboro to accept the Fee Proposal and direct the Purchasing Agent to increase the Purchase Order amount.

September 24, 2025

Mr. Craig Light, P.E.
Engineering Director
City of Jonesboro
300 S. Church
Jonesboro, AR 72401

**Re: Additional Services: Plan Revisions
S. Caraway Road Widening (Parker Road to Fox Meadow Lane)
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 Engineering services for the development of the above referenced project. Our scope of services, schedule, and fee are shown below.

General Project Description

Pickering was contracted to perform the survey and design for the widening of South Caraway Road from south of East Parker Road to Fox Meadow Lane. The improvements were based on an approved traffic study and consisted of a combination of a five (5) lane and three (3) lane section. As the project developed, it was decided to provide a ten (10) foot multiuse trail on both the east and west side of the improved section. Due to funding constraints, the City made the decision to revise the project. The project limits will be revised to provide a five (5) lane section from East Parker Rd. to Latourette Drive then continue with a three (3) lane section from Latourette Dr. to Glenn Place. The roadway widening will conclude at Glenn Place and will no longer extend further south to Fox Meadow Lane. The ten (10) foot multiuse trail on the east side of S. Caraway Rd. will be reduced to a six (6) foot sidewalk and will conclude at Glenn Place. The ten (10) foot multiuse trail on the west side of S. Caraway Rd. will remain and extend the full original length of the project to Fox Meadow Lane. The location of this trail, south of Glenn Place, will require redesign, as the roadway through this section is no longer being reconstructed. A more detailed scope of services required for the plan revisions follows.

Scope of Services

Plan Revisions

1. The currently designed five (5) lane section from East Parker Rd. to Latourette Dr. will remain as currently designed, with the exception of the east sidewalk revision.
2. The five (5) lane section will transition to a three (3) lane section and continue as three lanes to Glenn Place. This section was originally designed as five lanes. The City has requested to shift the three (3) lane section to the west in order to utilize as much of the current layout as possible and limit the required redesign of grading, curb & gutter, sidewalk location, etc. to the east side. This will also significantly lessen the impact to

utilities in the area. Based on preliminary discussions with the City, this will be accomplished by shifting the proposed centerline west and providing two lanes west of the proposed centerline and one lane east of the proposed centerline. This will be evaluated in more detail as part of the redesign.

3. The currently designed three (3) lane section from Glenn Place to Fox Meadow Lane will be removed from the project.
4. Pickering will review the drainage design including the hydraulic design and physical layout. The design will be modified based on City design criteria. Required modifications to the drainage structures will be made. Modifications may include sizing, location, and quantity of structures.
5. The ten (10) foot multiuse trail on the east side of S. Caraway Rd. will be reduced to a six (6) foot sidewalk. The location will be adjusted to coincide with the revised curb and gutter locations. The sidewalk will only extend the length of the widening and will end at Glenn Place. In addition, the City may include this sidewalk as a deductive alternate. Plan notation and quantities will be provided accordingly.
6. The ten (10) foot multiuse trail on the west side of S. Caraway between E. Parker Rd. and Glenn Place will be reviewed and may require minor modifications. From Glenn Place to Fox Meadow Lane the multiuse trail will require a location redesign, as the roadway will no longer be widened through these limits. These limits include both open shoulder locations and curb and gutter sections.
7. Erosion control plans will be modified based on the new design.
8. Traffic control plans and phasing scheme will be modified to accommodate traffic within the confines of the reduced widening widths. In addition, the traffic control will incorporate weekend road closures with signed temporary detours to install cross drains as discussed with staff. All traffic control measures, particularly road closures, will be coordinated with staff.
9. All aspects of the plans are expected to be modified including, but limited to: Title, typical sections, erosion control, traffic control, plan and profile sheets, roadway modeling, street and driveway ties, culvert sections, pavement marking, cross sections and all quantity tabulations.
10. Plans will be reviewed and coordinated with City Water & Light and other utilities to accommodate their facilities where feasible. Adjustments are anticipated.

Additional Services

If the City requires services beyond what is provided for in the scope of services listed above, said services can be performed based upon a negotiated fee agreed to by both parties. Additional services will only be performed after written authorization is received.

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. The City has stated that they would be ready for construction spring of 2026 at the earliest however, they have also expressed the need to get the revised plans to affected utility companies. Pickering will provide a revised "60%" level of completion plans for dissemination to affected utility companies.

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.

Plan Revisions

Time and Material, NTE..... \$99,860.00

A breakdown of the Plan Revisions fee can be found on the attached fee proposal. The multiplier used for the billing rates shown is 3.716 based upon an indirect cost rate of 231.04 percent plus 0.834 percent facilities Capital Cost of Money (FCCM) (FY 2024).

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

A handwritten signature in blue ink, appearing to read 'Michael L. Foster', with a stylized flourish at the end.

Michael L. Foster, P.E.
Project Manager

Justification of Fees and Costs
South Caraway Road Widening - Plan Revisions
3-Lane limits and Multiuse Trail Adjustments
City of Jonesboro, Arkansas

	Estimated Hours						
	Project Manager	Senior Engineer	Engineer	Engineer Intern	Clerical		Total Hours
Plan Preparation							
Roadway Design							
1. Project Administration	24		16				40
2. Revise Title Sheet				2			2
3. Revise Typical Sections			2	16			18
4. Revise Special Details				2			2
5. Revise Erosion Control Sheets			4	16			20
6. Client Meetings to Discuss MOT Revisions	4		4				8
7. Revise Maintenance of Traffic	1		24	48			73
8. Revise Quantities & Sheets	1		8	32			41
9. Revise Roadway Modeling			16	40			56
10. Review & Revise Drainage Design	1		24	56			81
11. Redesign West Multiuse Trail			2	24			26
12. Revise Mainline Plan & Profile Sheets	1		8	40			49
13. Revise Driveway Details			2	8			10
14. Revise Culvert Sections			4	16			20
15. Revise Cross Sections	1		8	24			33
16. Revise Misc. Sheets (Index, Specs., etc.)			1	8			9
17. Revise Cost Estimate	1		2	4			7
18. QC/QA Review	2		24	16			42
19. Misc. Revisions for CW&L Accomodations			16	40			56
20. Buffer for Misc. Revisions			16	24			40
							0
							0
Totals	36	0	181	416	0	0	633

Labor Rates

	\$ 64.00	\$ 70.00	\$ 53.00	\$ 36.00	\$ 25.00				
Labor Cost	\$ 2,304.00	\$ -	\$ 9,593.00	\$ 14,976.00	\$ -	\$ -	\$ -	\$ -	\$ 26,873.00
Overhead						%	231.04%		\$ 62,087.38
Total Labor and Overhead									\$ 88,960.38
Fixed Fee						%	12.00%		\$ 10,675.25
FCCM Overhead							0.834%		\$ 224.12
Total Labor, Overhead, and Fee:									\$ 99,859.75

Direct Costs:	Qty.	Unit Price	
Mileage	0	\$ 0.535	\$0.00
Meals	0	\$ 41.00	\$0.00
Lodging	0	\$ 96.00	\$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
Reproductions: Full Size	0	\$ 2.00	\$0.00

Total Direct Costs: **\$0.00**

Project Total \$ 99,859.75



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:136

Agenda Date:

Version: 1

Status: Recommended to
Council

In Control: Public Works Council Committee

File Type: Resolution

A RESOLUTION BY THE CITY OF JONESBORO, ARKANSAS TO APPROVE THE ATTACHED SUPPLEMENTAL AGREEMENT WITH FISHER ARNOLD FOR ADDITIONAL SERVICES FOR THE UNIVERSITY HEIGHTS LINK TRAIL PROJECT

WHEREAS, Fisher Arnold was selected for the University Heights Link Trail project;

WHEREAS, the City of Jonesboro desires to increase the project with the attached Supplemental Agreement in the amount of \$25,870.00 for additional services for the University Heights Link Trail project; and

WHEREAS, that funding for the execution of the fee proposal shall come from the Capital Improvement budget and compensation shall be paid in accordance with the Supplemental Agreement.

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

Section 1. That the City of Jonesboro hereby accepts the attached Supplemental Agreement in the amount of \$25,870.00 for additional services from Fisher Arnold.

Section 2. That funding for the execution of the fee proposal shall come from the Capital Improvement budget and compensation shall be paid in accordance with the Supplemental 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 this supplemental agreement and direct the Purchasing Agent to increase the Purchase Order amount.

September 23, 2025

**City of Jonesboro
Engineering Department
Mr. Craig Light
300 S Church Street
Jonesboro AR, 72401**

**RE: SUPPLEMENTAL AGREEMENT
JONESBORO UNIVERSITY HEIGHTS LINK TRAIL (TAP-10) (S)
F.A.P (TAP-F-9227(84))
JONESBORO, CRAIGHEAD COUNTY, AR**

Dear Mr. Light:

Please find herein the fees and scope items previously discussed that outline the requested changes and additional services for the above-mentioned project. All fees listed herein are estimated time and expense that will not exceed that fee shown herein.

Listed below are the relevant tasks included in this proposal.

I. TYPICAL SECTION REDESIGN

- a. Revise the typical section as discussed from August 11, 2025 meeting
- b. Revise the construction documents to convey the new typical section.
- c. Revise and regrade Roadway Corridor
- d. Revised Base linework
- e. Identify new start location for the project and reestablish stationing for Aggie Road improvements from job #101073 HWY 351 Connector end station.

FEE FOR SERVICES..... \$14,195.00

II. FIELDER DRIVE INTERSECTION REDESIGN

- a. Revise Aggie Road vertical profile and Fielder Drive vertical profile to minimize negative impacts to Fielder Drive/ Aggie Road Intersection.
- b. Extend survey and roadway improvement design down Fielder Drive to improve the approach grade at Aggie Road.
- c. Revise drainage storm sewer system at Fielder Drive intersection and improve cross drain connection on Fielder Drive.

FEE FOR SERVICES..... \$7,175.00

III. UTILITY COORDINATION

- a. Coordinate with local CWL to avoid adverse utility relocations due to scope of project.

FEE FOR SERVICES..... \$4,500.00

SUMMARY OF FEES

I.	TYPICAL SECTION REDESIGN	\$ 14,195.00
II.	FIELDER DRIVE INTERSECTION REDESIGN	\$ 7,175.00
III.	UTILITY COORDINATION	\$ 4,500.00
TOTAL FEE AMOUNT		\$ 25,870.00

All services listed herein are estimated, time&expense fees not to exceed the fees shown herein on the outlined scope of work. Hourly rates for this project will be in accordance with the rate table in **Appendix A**. The fees provided herein do not include expenses such as filing/application fees, permit fees paid to governing authorities, and recording fees or actual expenses incurred directly in connection with the project: printing, copying, postage and delivery services. These costs shall be reimbursable expenses not included in the lump sum and to be paid by the Owner. Application fees and reimbursable expenses from outside sources such as overnight deliveries, printing, and courier services will have a 15% markup.

JONESBORO UNIVERSITY HEIGHTS LINK TRAIL (TAP-10) (S)

It is recognized that additional work which is not included in the scope herein may become necessary. If at any time additional services become necessary or the Client desires to have any additional services performed by Fisher & Arnold, Inc, they can be done at an additional fee mutually agreed upon at time such service(s) is(are) deemed necessary.

We will bill you monthly based on the percent complete until completion of the project (or upon completion of the project). Payment is due the 10th of each month. Interest in the amount of 1.5% per month on the outstanding balances (18% per annum) will be assessed the contracting party after the payment due date.

In the event of breach or non-payment, the contracting party agrees to pay reasonable expenses of enforcement including attorney fees and costs. Exclusive venue for enforcement of this Agreement shall be in Craighead County, Arkansas.

If for any reason outside of Fisher Arnold's control the project is delayed or otherwise put on hold, the Owner expressly agrees to pay for all time and expenses incurred.

The obligation to provide further services under the Agreement may be terminated by either party upon written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of termination, Fisher & Arnold, Inc. will be paid for all services rendered to the date of termination and all reimbursable expenses.

The fees shown in this proposal are based on the Owner agreeing to limit the Professional's liability for all planning, engineering, and surveying services to the Owner, all construction contractors, and subcontractors on the project, due to the Professional's negligent acts, errors, or omissions, such that the total aggregate liability of the Professional to all those named shall not exceed the professional fees received on the project.

This proposal represents the entire understanding between you and us in respect to the "Project" and may only be modified in writing signed by both of us. We are looking forward to working with you on this project. If you have any questions regarding this proposal, please do not hesitate to call. We will be awaiting your signature as acceptance to this Proposal and approval to proceed with these efforts.

FISHER ARNOLD

ENGINEERS | ARCHITECTS | CONSULTANTS | PLANNERS
404 Creath Avenue | Jonesboro, AR 72401

JONESBORO UNIVERSITY HEIGHTS LINK TRAIL (TAP-10) (S)

Sincerely,

FISHER & ARNOLD, INC.



Tim Verner, P.E.
Senior Vice President



Jason MacDonald, P.E.
Director of Water Resource



Garrett Dunnam, P.E.
Project Manager

REG/cd

Your signature on this copy will authorize us upon its receipt to commence work. Please sign, date, and return one copy for our files.

BY:

Name

Title

Signature

Date



FISHER ARNOLD

ENGINEERS | ARCHITECTS | CONSULTANTS | PLANNERS

Appendix A 2025 Billing Rate Schedule

<u>Classification</u>	<u>Hourly Rate</u>	<u>Classification</u>	<u>Hourly Rate</u>
Engineer-1	\$125	Industrial-1	\$130
Engineer-2	\$145	Industrial-2	\$140
Engineer-3	\$165	Industrial-3	\$150
Engineer-4	\$185	Industrial-4	\$175
Engineer-5	\$205	Industrial-5	\$200
Engineer-6	\$225	Industrial-6	\$225
Engineer-7	\$245	Survey I-Man	\$90
Engineer-8	\$275	Survey LiDar Tech	\$120
Architect-1	\$105	Survey Party Chief	\$120
Architect-2	\$125	Survey CADD Tech	\$135
Architect-3	\$155	Survey-5	\$155
Architect-4	\$185	Survey RLS	\$175
Architect-5	\$215	Survey Manager	\$210
Architect-6	\$250	Technician-1	\$90
Environmental Specialist-1	\$95	Technician-2	\$105
Environmental Specialist-2	\$115	Technician-3	\$120
Environmental Specialist-3	\$135	Technician-4	\$130
Sr. Geologist/Sr. Project Manager	\$155	Technician-5	\$140
Sr. Environmental Specialist	\$185	Technician-6	\$155
Environmental- Manager	\$220	Technician-7	\$175
Environmental- Principal	\$250	Designer-1	\$95
Planner/LA-1	\$110	Designer-2	\$110
Planner/LA-2	\$130	Designer-3	\$125
Planner/LA-3	\$150	Designer-4	\$140
Planner/LA-4	\$165	Designer-5	\$160
Planner/LA-5	\$185	Designer-6	\$175
Planner/LA-6	\$210	Project Administrator	\$95

Other Expenses

Owner will pay Fisher Arnold the project related expenses incurred in processing the work such as lodging, reproduction expenses, equipment rental and other fees directly related to the project at actual cost plus a 15% markup. The fixed rates for meals, mileage and/or specific equipment are shown below:

Per Diem Meals Current GSA Base Rate (www.gsa.gov/mie)

Mileage Current IRS Rate (<https://www.irs.gov/tax-professionals/standard-mileage-rates>)

Hourly rates may be adjusted annually.



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:141

Agenda Date:

Version: 1

Status: Recommended to
Council

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 4904 PROSPECT,
PARCEL 01-144113-00300, OWNED BY EDWARD G. HARBIN IN THE AMOUNT OF
\$465

LEGAL DESCRIPTION: PT S1/2 SW

WHEREAS, EDWARD G. HARBIN, the owner of record, was properly notified of a code
violation at 4904 Prospect, 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 13th of July 2025
using city funds in the amount of \$465; 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 4904 Prospect.

LEGAL DESCRIPTION: PT S1/2 SW

WHEREAS, EDWARD G. HARBIN, the owner of record, was properly notified of a code
violation at 4904 Prospect, 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 13th of July 2025
using city funds in the amount of \$465; 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 4904 Prospect.



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

870-933-4658

AFFIDAVIT

HARBIN EDWARD GLENN

4904 Prospect Rd

Jonesboro, AR 72401-7844

RE: 4904 PROSPECT 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

HARBIN EDWARD GLENN
4904 Prospect Rd
Jonesboro AR 72401-7844

Case #: 253079

In regards to property located at: 4904 PROSPECT RD, JONESBORO, 0 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 06/22/2025. If the issue is not corrected by the date listed, the City will hire a contractor to come and mow the property, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of www.jonesboro.org

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

Section:

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

30-5 Unsightly or Unsanitary Conditions

8705588060

Sincerely,

Trey Perkins
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)

- ☐ 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

HARBIN EDWARD GLENN

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

4904 Prospect Rd

City, State, ZIP+4[®]

Jonesboro, AR 72401-7844

39



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 7-24-2025

To: Tosha Moss

Case #: 253079

Property Address: 4904 Prospect Rd APN# 01-144113-00300
Jonesboro, AR 72401

Letter Sent on: 6-10-2025
Comply by Date: 6-22-2025
Date of Mowing Service: 7-13-2025

Need to send the following charges to this person.
HARBIN EDWARD GLENN
4904 Prospect Rd
Jonesboro, AR 72401-7844

<u>ITEMS</u>	<u>AMOUNTS</u>
Filing Fees	\$ 15.00
Admin Fees	\$ 200.00
Mowing	\$ 250.00
Total	\$ 465.00

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

HARBIN EDWARD GLENN

4904 Prospect Rd

Jonesboro, AR 72401-7844

RE: 4904 PROSPECT 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 29th day of July, 2025.

Eric Schmett
Jonesboro Code Enforcement

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

Notary Public

My commission expires: 10 March 2034

253079



DATE	INVOICE NO
7/28/2025	0069527

BILL TO
Edward G Harbin 4904 Prospect Rd Jonesboro, AR 72401

						DUE DATE
						9/2/2025
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Mowing Charges:						
Filing Fee- 4904 Prospect Rd	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee- 4904 Prospect Rd	1.00	200.00	200.00	0.00	0.00	200.00
Mowing- 4904 Prospect Rd	1.00	250.00	250.00	0.00	0.00	250.00
INVOICE TOTAL:			465.00	0.00	0.00	465.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Edward G Harbin
Customer No: 024924
Account No: 0035993

DUE DATE	INVOICE NO
9/2/2025	0069527

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: 465.00
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 465.00
INVOICE BALANCE: \$465.00
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 **Edward G Harbin**

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

4904 Prospect Rd

City, State, ZIP+4[®]

Jonesboro, AR 72401



Postmark
Here

43

9589 0710 5238 0413 88



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

870-933-4658

AFFIDAVIT

Edward G Harbin

4904 Prospect Rd

Jonesboro, AR 72401

RE: 4904 Prospect

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 9th day of September, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 9th day of September, 2025.

Notary Public

My commission expires: 10 March 2034



Invoice# : 0069527

Case# : 253079

Notice Mailed Prior to 9/9/2025

Edward G Harbin
4904 Prospect Rd
Jonesboro, AR 72401

Subject: 4904 Prospect Parcel# 01-144113-00300

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 10/21/2025.

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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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

Edward G Harbin
49041 Prospect Rd
Jonesboro AR 72401

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

City, State, ZIP+4[®]

46



9589 0710 5270 2238 0419 82



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:142

Agenda Date:

Version: 1

Status: Recommended to
Council

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 \$1,215

LEGAL DESCRIPTION: PT NE SW

WHEREAS, KATHERINE ARTERBERRY, the owner of record, was properly notified of a
code violation at 5017 Mt Caramel Rd, 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 14th of July 2025
using city funds in the amount of \$1215; 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 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

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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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

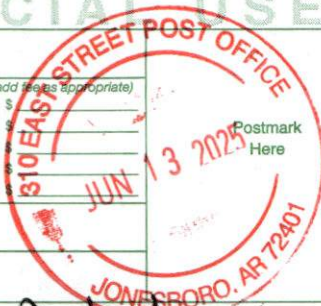
\$

Sent To

Katherine Arter Berry
5017 Mount Carmel Rd
Jonesboro AR 72401-9038

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

City, State, ZIP+4[®]



Postmark
Here

50



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 7-24-2025

To: Tosha Moss

Case #: 252222

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 Service: 7-14-2025

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	\$ 400.00
Clean-up/Haul Off	\$ 600.00
Total	\$ 1215.00

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, 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 July, 2025.

Eric Schmett
Jonesboro Code Enforcement

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

Notary Public

My commission expires: 10 March 2034

252222



DATE	INVOICE NO
7/28/2025	0069529

BILL TO
Katherine Arterberry 5017 Mt Carmel Rd Jonesboro, AR 72404

						DUE DATE
						9/2/2025
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
Filing Fee- 5017 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 Mr Carmel Rd	1.00	400.00	400.00	0.00	0.00	400.00
Clean-Up/Haul Off - 5017 Mt Carmel Rd	1.00	600.00	600.00	0.00	0.00	600.00
INVOICE TOTAL:			1,215.00	0.00	0.00	1,215.00

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

DUE DATE	INVOICE NO
9/2/2025	0069529

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: 1,215.00
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 1,215.00
INVOICE BALANCE: \$1,215.00
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 **Katherine Arterberry**

Street address or PO Box No.
5017 Mt Carmel Rd

City, State, ZIP+4[®]
Jonesboro, AR 72404

Postmark
Here



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

870-933-4658

AFFIDAVIT

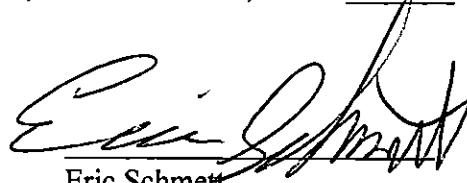
Katherine Arterberry

5017 Mt Caramel Rd

Jonesboro, AR 72404

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 9th day of September, 2025.


Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 9th day of September, 2025.


Notary Public



My commission expires: 10 March 2034



Invoice# : 0069529

Case# : 252222

Notice Mailed Prior to 9/9/2025

Katherine Arterberry
5017 Mt Caramel Rd
Jonesboro, AR 72404

Subject: 5017 Mt Caramel 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 10/21/2025.

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

9589 0710 5270 2238 0419 75

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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®

Katherine Arterberry
5617 Mt Caramel Rd
Jonesboro AR 72404

57



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:143

Agenda Date:

Version: 1

Status: Recommended to
Council

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 1613 TANGLEWOOD
DRIVE, PARCEL 01-143234-07200, OWNED BY HERBERT J. MOORE, JR. IN THE
AMOUNT OF \$275

LEGAL DESCRIPTION: BRIARWOOD 2ND ADD

WHEREAS, HERBERT J. MOORE JR., the owner of record, was properly notified of a code
violation at 1613 Tanglewood Drive, and refused to remove or correct the conditions identified
by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 7th of July 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 1613
Tanglewood Drive.



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

870-933-4658

AFFIDAVIT

MOORE HERBERT J JR

1613 TANGLEWOOD DR

JONESBORO, AR 72401-4646

RE: 1613 TANGLEWOOD 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 11th day of June, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 11th day of June, 2025.

Notary Public

My commission expires: 10 March 2034



Notice of Violation

06/11/2025

MOORE HERBERT J JR
1613 TANGLEWOOD DR
JONESBORO AR 72401-4646

Case #: 253124

In regards to property located at: 1613 TANGLEWOOD 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 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 06/21/2025. If the issue is not corrected by the date listed, the City will hire a contractor to come and mow the property, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of www.jonesboro.org

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

Section:

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

(870)351-4258

Sincerely,

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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OFFICIAL USE

Certified Mail Fee

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Extra Services & Fees (check box, add fees 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

MOORE HERBERT J JR

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

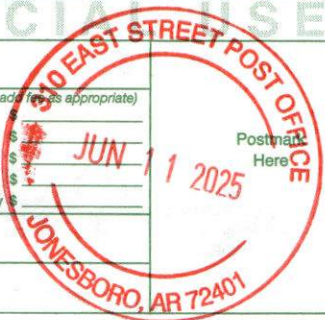
1613 TANGLEWOOD DR

City, State, ZIP+4®

JONESBORO, AR 72401-4646

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

See Reverse for Instructions



61

9589 0710 5270 2238 0425 90



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 7-24-2025

To: Tosha Moss

Case #: 253124

Property Address: 1613 Tanglewood Dr
Jonesboro, AR 72401

APN# 01-143234-07200

Letter Sent on: 6-11-2025

Comply by Date: 6-21-2025

Date of Mowing Service: 7-14-2025

Need to send the following charges to this person.

MOORE HERBERT J JR
1613 TANGLEWOOD DR
JONESBORO, AR 72401-4646

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

MOORE HERBERT J JR

1613 TANGLEWOOD DR

JONESBORO, AR 72401-4646

RE: 1613 TANGLEWOOD 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 29th day of July, 2025.

Eric Schmett
Jonesboro Code Enforcement

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

Notary Public

My commission expires: 10 March 2034

253124



DATE	INVOICE NO
7/28/2025	0069528

BILL TO
Herbert J Moore Jr 1613 Tanglewood Dr Jonesboro, AR 72401

DUE DATE
9/2/2025

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

Code Enforcement Mowing Charges:

Filing Fee- 1613 Tanglewood Dr	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee- 1613 Tanglewood Dr	1.00	200.00	200.00	0.00	0.00	200.00
Mowing- 1613 Tanglewood Dr	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: Herbert J Moore Jr
Customer No: 024923
Account No: 0035994

DUE DATE	INVOICE NO
9/2/2025	0069528

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. § 14-54-804.

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 0413 95

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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 **Herbert J Moore Jr**

Street and Apt. No. or PO Box No.
1613 Tanglewood Dr

City, State, ZIP+4®
Jonesboro, AR 72401

65



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

870-933-4658

AFFIDAVIT

Herbert J Moore Jr

1613 Tanglewood Dr

Jonesboro, AR 72401

RE: 1613 Tanglewood

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 9th day of September, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 9th day of September, 2025.

Notary Public

My commission expires: 10 March 2034



Invoice# : 0069528

Case# : 253079

Notice Mailed Prior to 9/9/2025

Herbert J Moore Jr
1613 Tanglewood Dr
Jonesboro, AR 72401

Subject: 1613 Tanglewood Dr Parcel# 01-143234-07200

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 10/21/2025.

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

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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®

68

See Reverse for Instructions



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:144

Agenda Date:

Version: 1

Status: Recommended to
Council

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 903 PARR, PARCEL
01-144193-14100, OWNED BY KATE REALTY, LLC. IN THE AMOUNT OF \$365

LEGAL DESCRIPTION: CULBERHOUSE 1ST ADD E60' OF W180' OF LOTS 13 & 14

WHEREAS, KATE REALTY LLC., the owner of record, was properly notified of a code
violation at 903 Parr, 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 14th of July 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 903 Parr.



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

870-933-4658

AFFIDAVIT

KATE REALTY LLC

301 BURKE AVE

JONESBORO, AR 72401

RE: 903 PARR

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 3rd day of June, 2025

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 2nd day of June, 2025

Notary Public

My commission expires: 10 March 2034



06/03/2025

KATE REALTY LLC
301 BURKE AVE
JONESBORO AR 72401

Case #: 252394

In regards to property located at 903 PARR, JONESBORO, AR 72401.

Dear: KATE REALTY LLC

Our records show that you own the property listed above. We have observed that property has a tree/bush blocking the sidewalk and bags of dried concrete on the property that needs to be trimmed and removed. 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 06/16/2025. 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

Section:

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

30-5 Unlawful storage

870-273-2336

A handwritten signature in black ink, appearing to read "Chris Martin".

Chris Martin
Code Enforcement Officer
Jonesboro, AR 72401

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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

\$

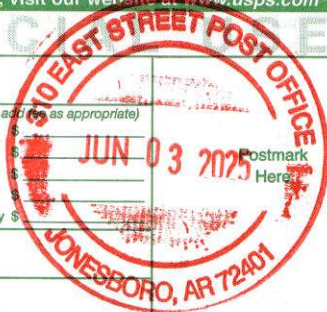
Sent To

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

City, State, ZIP+4[®]

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

See Reverse for Instructions



72

9589 0710 5270 2238 0428 04

Kate Realty LLC
301 Burke Ave
Jonesboro AR 72401



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 7-24-2025

To: Tosha Moss

Case #: 252394

Property Address: 903 Parr
Jonesboro, AR 72401

APN# 01-144193-14100

Letter Sent on: 6-03-2025

Comply by Date: 6-16-2025

Date of Clean-up/Haul Off Service: 7-14-2025

Need to send the following charges to this person.

KATE REALTY LLC
301 BURKE AVE
JONESBORO, AR 72401

<u>ITEMS</u>	<u>AMOUNTS</u>
Filing Fees	\$ 15.00
Admin Fees	\$ 200.00
Clean-up/Haul Off	\$ 150.00
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

KATE REALTY LLC

301 BURKE AVE

JONESBORO AR 72401

RE: 903 PARR

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 July, 2025.

Eric Schmett
Jonesboro Code Enforcement

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

Notary Public

My commission expires: 10 March 2034

232394



DATE	INVOICE NO
7/28/2025	0069530

BILL TO
Kate Realty LLC 301 Burke Ave Jonesboro, AR 72401

						DUE DATE
						9/2/2025
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE

PREVIOUS OUTSTANDING BALANCE

0.00

Code Enforcement Charges:

Filing Fee- 903 Parr	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee- 903 Parr	1.00	200.00	200.00	0.00	0.00	200.00
Clean-Up/Haul Off - 903 Parr	1.00	150.00	150.00	0.00	0.00	150.00

INVOICE TOTAL: 365.00 0.00 0.00 365.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Kate Realty LLC
Customer No: 022182
Account No: 0035340 - Mowing Charges

DUE DATE	INVOICE NO
9/2/2025	0069530

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: 365.00
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 365.00

INVOICE BALANCE: 365.00
AMOUNT PAID: _____

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Certified Mail Fee

\$

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

- ☐ Return Receipt (hardcopy) \$ 0.30
- ☐ Return Receipt (electronic) \$ 0.00
- ☐ Certified Mail Restricted Delivery \$ 0.00
- ☐ Adult Signature Required \$ 0.00
- ☐ Adult Signature Restricted Delivery \$ 0.00

Postmark
Here

Postage

\$

Total Postage and Fees

\$

Sent To **Kate Realty LLC**

Street and Apt. No. or PO Box No.

301 Burke Ave

City, State, ZIP+4®

Jonesboro, AR 72401

76



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

870-933-4658

AFFIDAVIT

Kate Realty LLC

301 Burke Ave

Jonesboro, AR 72401

RE: 903 Parr

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 9th day of September, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 9th day of September, 2025.

Notary Public

My commission expires: 10 March 2034



Invoice# : 0069530

Case# : 252394

Notice Mailed Prior to 9/9/2025

Kate Realty LLC
301 Burke Ave
Jonesboro, AR 72401

Subject: 903 Parr Parcel# 01-144193-14100

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 10/21/2025.

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

You have the right to appear and contest this action.

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

Thank you,

Scott Roper

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

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Certified Mail Fee

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

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

Postmark
Here

Postage

\$

Total Postage and Fees

\$

Sent To

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

301 Burke Ave

City, State, ZIP+4®

Jonesboro AR 72401

79



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:145

Agenda Date:

Version: 1

Status: Recommended to
Council

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 3001 CASEY SPRINGS
ROAD, PARCEL 01-143271-01700, OWNED BY ASHLEY N. BURNETT IN THE
AMOUNT OF \$415

LEGAL DESCRIPTION: ERIK LOONEY MINOR PLAT

WHEREAS, ASHLEY N. BURNETT, the owner of record, was properly notified of a code
violation at 3001 Casey Springs 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 31st of August
2025 using city funds in the amount of \$415; 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 3001 Casey
Springs Road.



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

870-933-4658

AFFIDAVIT

ASHLEY N BURNETT

3001 CASEY SPRINGS RD

JONESBORO, AR 72404

RE: 3001 CASEY SPRINGS 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 7th day of July, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 7th day of July, 2025.

Notary Public

My commission expires: 10 March 2034



Notice of Violation

07/07/2025

ASHLEY N BURNETT
3001 CASEY SPRINGS RD
JONESBORO AR 72404

Case #: 253934

In regards to property located at: 3001 CASEY SPRINGS 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. THIS INCLUDES ANY DITCH/EASEMENT AREAS. 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 AND TRIM THE ENTIRE PROPERTY, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of www.jonesboro.org

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

Section:

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

30-5 Unsightly or Unsanitary Conditions

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

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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

ASHLEY N BURNETT

Street Address **3001 CASEY SPRINGS RD**

City, State, ZIP+4® **JONESBORO, AR 72404**

Postmark
Here

83

9589 0710 5270 2238 0433 51



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 8-01-2025

To: Tosha Moss

Case #: 254105

Property Address: 3001 Casey Springs Rd
Jonesboro, AR 72401

APN# 01-143271-01700

Letter Sent on: 7-07-2025

Comply by Date: 7-17-2025

Date of Mowing: 7-31-2025

Need to send the following charges to this person.

ASHLEY N BURNETT
3001 CASEY SPRINGS RD
JONESBORO, AR 72404

<u>ITEMS</u>	<u>AMOUNTS</u>
Filing Fees	\$ 15.00
Admin Fees	\$ 200.00
Mowing	\$ 200.00
Total	\$ 415.00

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 N Burnett

3001 Casey Springs Rd

Jonesboro, AR 72404

RE: 3001 Casey Springs 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 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

253984



DATE	INVOICE NO
8/6/2025	0069532

BILL TO
Ashley N Burnett 3001 Casey Springs Rd Jonesboro, AR 72404

						DUE DATE
						9/10/2025
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE

PREVIOUS OUTSTANDING BALANCE 0.00

Code Enforcement Charges:

Filing Fee- 3001 Casey Springs Rd	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee-3001 Casey Springs Rd	1.00	200.00	200.00	0.00	0.00	200.00
Mowing-3001 Casey Springs Rd	1.00	200.00	200.00	0.00	0.00	200.00

INVOICE TOTAL: 415.00 0.00 0.00 415.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Ashley N Burnett
Customer No: 024930
Account No: 0035996 - Code Enforcement Charges

DUE DATE	INVOICE NO
9/10/2025	0069532

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: 415.00
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 415.00

INVOICE BALANCE: \$415.00

AMOUNT PAID: _____

9589 0710 5270 2238 0410 12

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OFFICIAL USE

Certification

\$ _____ Fees (check box, add fee as appropriate)
Extra Hardcopy \$ _____
☐ Return Receipt Electronic \$ _____
☐ Restricted Delivery \$ _____
☐ Certified Mail \$ _____
☒ Adult Signature Required \$ _____
☐ Adult Signature Restricted Delivery \$ _____

Postmark
Here



Postage

\$ _____ Fees

Total Postage

\$ _____ N BURNETT

Sent To Address

31 SEY SPRINGS RD

City, State, ZIP+4[®] JONESBORO, AR 72404

87



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

870-933-4658

AFFIDAVIT

Ashley N Burnett

3001 Casey Springs Rd

Jonesboro, AR 72404

RE: 3001 Casey Springs

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 11th day of September, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 11th day of September, 2025.

Notary Public

My commission expires: 10 March 2034



Invoice# : 0069532

Case# : 253934

Notice Mailed Prior to 9/11/2025

Ashley N Burnett
3001 Casey Springs Rd
Jonesboro, AR 72404

Subject: 3001 Casey Springs Rd Parcel# 01-143271-01700

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 10/21/2025.

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 **Ashley N Burnett**

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

3001 Casey Springs Rd

City, State, ZIP+4®

Jonesboro, AR 72404

90



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:146

Agenda Date:

Version: 1

Status: Recommended to
Council

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 30th of July 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 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

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

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

\$

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

94

9589 0710 5270 2238 0440 75



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 8-01-2025

To: Tosha Moss

Case #: 254105

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: 7-30-2025

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
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

Wilda Seats

910 Marcom Dr

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 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

254105



DATE	INVOICE NO
8/6/2025	0069533

BILL TO
Wilda Seats 910 Marcom Dr Jonesboro, AR 72401

DUE DATE
9/10/2025

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

PREVIOUS OUTSTANDING BALANCE 0.00

Code Enforcement Charges:

Filing Fee-910 Marcom	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee-910 Marcom	1.00	200.00	200.00	0.00	0.00	200.00
Mowing-910 Marcom	1.00	60.00	60.00	0.00	0.00	60.00

INVOICE TOTAL: 275.00 0.00 0.00 275.00

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
9/10/2025	0069533

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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OFFICIAL USE

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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 **SEATS WILDA**

Street and/or P.O. Box No. **910 MARCOM DRIVE**

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

98



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

870-933-4658

AFFIDAVIT

Wilda Seats

910 Marcom

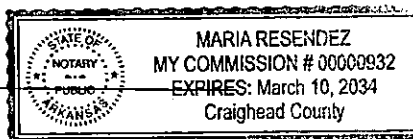
Jonesboro, AR 72401

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 17th day of September, 2025.

Eric Schmett
Jonesboro Code Enforcement

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

Notary Public

My commission expires: 10 March 2034



Invoice# : 0069533

Case# : 254105

Notice Mailed Prior to 9/11/2025

Wilda Seats
910 Marcom
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 10/21/2025.

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

You have the right to appear and contest this action.

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

Thank you,

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

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Certified Mail Fee

\$

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 PO Box No.

910 Marcom

City, State, ZIP+4®

Jonesboro, AR 72401

Postmark
Here



101



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:147

Agenda Date:

Version: 1

Status: Recommended to
Council

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 STREET,
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 Street, 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 31st of July 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 Street.



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

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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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

Street and Apt. No. or PO Box No.

City, State, ZIP+4®

Postmark
Here

Lambert Linda Lou
211 Scott St
Jonesboro AR 72401-2217

105



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 8-01-2025

To: Tosha Moss

Case #: 254462

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: 7-31-2025

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
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

Linda Lou Lambert

211 Scott St

Jonesboro, AR 72401

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 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

254462



DATE	INVOICE NO
8/6/2025	0069534

BILL TO
Linda Lou Lambert 211 Scott St Jonesboro, AR 72401

						DUE DATE
						9/10/2025
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE

PREVIOUS OUTSTANDING BALANCE

0.00

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

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: Linda Lou Lambert
 Customer No: 024932
 Account No: 0035998 - Code Enforcement Charges

DUE DATE	INVOICE NO
9/10/2025	0069534

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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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 **LAMBERT LINDA LOU**

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

211 Scott St

City, State, ZIP+4[®]

Jonesboro, AR 72401-2279

109



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

870-933-4658

AFFIDAVIT

Linda Lou Lambert

211 Scott

Jonesboro, AR 72401

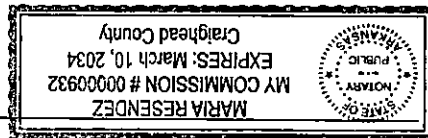
RE: 211 Scott

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 11th day of September, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 11th day of September, 2025.

Notary Public



My commission expires: 10 March 2034



Invoice# : 0069534

Case# : 254462

Notice Mailed Prior to 9/11/2025

Linda Lou Lambert
211 Scott
Jonesboro, AR 72401

Subject: 211 Scott Parcel# 01-144172-05700

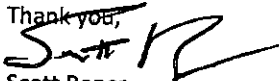
This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 10/21/2025.

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

You have the right to appear and contest this action.

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

Thank you,


Scott Roper

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

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Certified Mail Fee

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

☐ Return Receipt (hardcopy)

☐ Return Receipt (electronic)

☐ Certified Mail Restricted Delivery

☐ Adult Signature Required

☐ Adult Signature Restricted Delivery

Postage

\$

Total Postage and Fees

\$

Sent To **Linda Lou Lambert**

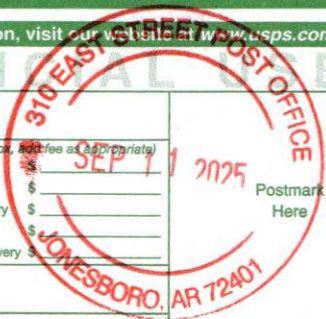
Street and Apt. No., or PO Box No.

211 Scott

City, State, ZIP+4®

Jonesboro, AR 72401

112



9589 0710 5270 0255 0420 64



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:148

Agenda Date:

Version: 1

Status: Recommended to
Council

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 1702 W. NETTLETON
AVENUE, PARCEL 01-143242-00800, OWNED BY 1702 W. NETTLETON AVE. LLC. IN
THE AMOUNT OF \$275

LEGAL DESCRIPTION: PT SE NW 1604.4X132

WHEREAS, 1702 W. NETTLETON AVE. LLC., the owner of record, was properly notified of
a code violation at 1702 W. Nettleton Avenue, 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 18th of July 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 1702 W.
Nettleton Avenue.



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

870-933-4658

AFFIDAVIT

1702 W Nettleton Ave LLC

4250 N VENETIAN LN

FAYETTEVILLE, AR 72403

RE: 1702 W Nettleton

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 June, 2025.

Eric Schmett
Jonesboro Code Enforcement

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

Notary Public

My commission expires: 10 March 2034



Notice of Violation

06/30/2025

1702 W Nettleton Ave LLC
4250 N VENETIAN LN
FAYETTEVILLE AR 72403

Case #: 253900

In regards to property located at: 1702 W NETTLETON, 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 07/13/2025. If the issue is not corrected by the date listed, the City will hire a contractor to mow and trim, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of www.jonesboro.org

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

Section:

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

870-273-2336

Sincerely,

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

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OFFICIAL USE

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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

\$

Service

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

City, State, ZIP+4[®]

116



1702 W Nettleton Ave LLC
4250 N Venetian Ln
Fayetteville AR 72403



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 7-30-2025

To: Tosha Moss

Case #: 253900

Property Address: 1702 E Nettleton
Jonesboro, AR 72401

APN# 01-143242-00800

Letter Sent on: 6-30-2025

Comply by Date: 7-13-2025

Date of Mowing: 7-18-2025

Need to send the following charges to this person.

1702 W Nettleton Ave LLC
4250 N VENETIAN LN
FAYETTEVILLE, AR 72403

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

1702 W Nettleton Ave LLC

4250 N Venetian Ln

Fayetteville, AR 72703

RE: 1702 W Nettleton

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

253900



DATE	INVOICE NO
8/6/2025	0069535

BILL TO
1702 W Nettleton Ave LLC 4250 N Venetian Ln Fayetteville, AR 72703

						DUE DATE
						9/10/2025
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE

PREVIOUS OUTSTANDING BALANCE 0.00

Code Enforcement Charges:

Filing Fee-1702 W Nettleton	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee-1702 W Nettleton	1.00	200.00	200.00	0.00	0.00	200.00
Mowing-1702 W Nettleton	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: 1702 W Nettleton Ave LLC
Customer No: 024933
Account No: 0035999 - Code Enforcement Charges

DUE DATE	INVOICE NO
9/10/2025	0069535

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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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 **1702 W Nettleton Ave LLC**

Street **4250 N VENETIAN LN**

City, State, ZIP+4® **FAYETTEVILLE, AR 72403**

120



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

870-933-4658

AFFIDAVIT

1702 W Nettleton Ave LLC

4250 N Venetian Ln

Fayetteville, AR 72703

RE: 1702 W Nettleton

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 11th day of September, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 11th day of September, 2025.

Notary Public

My commission expires: 10 March 2034



Invoice# : 0069535

Case# : 253900

Notice Mailed Prior to 9/11/2025

1702 W Nettleton Ave LLC
4250 N Venetian Ln
Fayetteville, AR 72703

Subject: 1702 W Nettleton Parcel# 01-143242-00800

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 10/21/2025.

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

You have the right to appear and contest this action.

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

Thank you,

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

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Certified Mail Fee

\$

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

- ☐ Return Receipt (hardcopy) \$ ~~0.95~~
- ☐ Return Receipt (electronic) \$ ~~0.45~~
- ☐ Certified Mail Restricted Delivery \$
- ☐ Adult Signature Required \$
- ☐ Adult Signature Restricted Delivery \$

Postmark
Here

Postage

\$

Total Postage and Fees

\$

1702 W Nettleton Ave LLC

Sent To

4250 N Venetian Ln

City, State, ZIP+4[®]
Fayetteville, AR 72703

123



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:149

Agenda Date:

Version: 1

Status: Recommended to
Council

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 2701 CURTVIEW,
PARCEL 01-144273-04400, OWNED BY JESSY & JAMES HARRELL IN THE AMOUNT
OF \$275

LEGAL DESCRIPTION: CURTVIEW ACRES 70X200 DAV DAV

WHEREAS, JESSY & JAMES HARRELL, the owner of record, was properly notified of a
code violation at 2701 Curtview, 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 18th of July 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 2701 Curtview.



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

870-933-4658

AFFIDAVIT

HARRELL JESSY THIELEMIER & JAMES W

562 COUNTY ROAD 765

BROOKLAND, AR 72417-9042

RE: 2701 CURTVIEW 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 22nd day of April, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 22nd day of April, 2025.

Notary Public

My commission expires: 10 March 2034



Notice of Violation

04/22/2025

HARRELL JESSY THIELEMIER & JAMES W
562 COUNTY ROAD 765
BROOKLAND AR 72417-9042

Case #: 251767

In regards to property located at: 2701 CURTVIEW ST, JONESBORO, Arkansas 72401

Our records show that you own the property listed above. We have observed that the 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 05/03/2025. 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

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 as soon as you receive this letter at 870-273-2129. Please read last line of this letter carefully.

Sincerely,

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

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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/or P.O. Box No.

City, State, ZIP+[®]

Jessy + James Harrell
562 County Road 165
Brookland AR 72417

127



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 7-30-2025

To: Tosha Moss

Case #: 253981

Property Address: 2701 Curtview
Jonesboro, AR 72401

APN# 01-144273-04400

Letter Sent on: 4-22-2025
Comply by Date: 5-03-2025
Date of Mowing: 7-18-2025

Need to send the following charges to this person.
HARRELL JESSY THIELEMIER & JAMES W
562 COUNTY ROAD 765
BROOKLAND AR 72417-9042

<u>ITEMS</u>	<u>AMOUNTS</u>
Filing Fees	\$ 15.00
Admin Fees	\$ 200.00
Clean-up/Haul Off	\$ 60.00
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

Jessy & James Harrell

562 CR 765

Brookland, AR 72417

RE: 2701 Curtview

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

253981



DATE	INVOICE NO
8/6/2025	0069537

BILL TO
Jessy & James Harrell 562 CR 765 Brookland, AR 72417

						DUE DATE
						9/10/2025
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE

PREVIOUS OUTSTANDING BALANCE 0.00

Code Enforcement Charges:

Filing Fee-2701 Curview	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee-2701 Curview	1.00	200.00	200.00	0.00	0.00	200.00
Clean Up/Haul Off-2701 Curview	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: Jessy & James Harrell
Customer No: 024935
Account No: 0036001 - Code Enforcement Charges

DUE DATE	INVOICE NO
9/10/2025	0069537

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)

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

Postage

\$

Total Postage and Fees

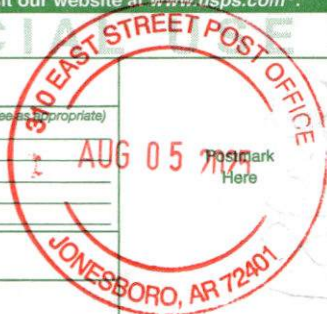
\$

Sent To **HARRELL JESSY THIELEMIER & JAMES W**

Street or Rural Route **562 COUNTY ROAD 765**

City, State ZIP+4[®]
BROOKLAND AR 72417-9042

131



9589 0710 5238 2238 0225 0210 6856 87 4140 0225 0210 6856



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

870-933-4658

AFFIDAVIT

Jessy & James Harrell

562 CR 765

Brookland, AR 72417

RE: 2701 Curtview

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 11th day of September, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 11th day of September, 2025.

Notary Public

My commission expires: 10 March 2034



Invoice# : 0069537

Case# : 253981

Notice Mailed Prior to 9/11/2025

Jessy & James Harrell
562 CR 765
Brookland, AR 72417

Subject: 2701 Curtview Parcel# 01-144273-04400

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 10/21/2025.

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 2238 0421 87

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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

Jessy & James Harrell

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

562 CR 765

City, State, ZIP+4®

Brookland, AR 72417

134



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:150

Agenda Date:

Version: 1

Status: Recommended to
Council

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 2404 BRAZOS, PARCEL
01-144281-29400, OWNED BY KINGDOM ASSETS, LLC. IN THE AMOUNT OF \$365

LEGAL DESCRIPTION: FAIRVIEW ACRES J'BORO CITY

WHEREAS, KINGDOM ASSETS, LLC., the owner of record, was properly notified of a code violation at 2404 Brazos, 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 18th of June 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 2404 Brazos.



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

870-933-4658

AFFIDAVIT

Kingdom Assets LLC

132 Sophie Drive

Brookland , AR 72417

RE: 2404 BRAZOS 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 1st day of July, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 1st day of July, 2025.

Notary Public

My commission expires: 10 March 2034



Notice of Violation

07/01/2025

Kingdom Assets LLC
132 Sophie Drive
Brookland AR 72417

Case #: 253523

In regards to property located at: 2404 BRAZOS ST, JONESBORO, Arkansas 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 07/12/2025. 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

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

Section:

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

30-5 Unsightly or Unsanitary Conditions

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

Sincerely,

A handwritten signature in cursive script, appearing to read "C. Blake Nichols".

Blake Nichols
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)

☐ 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 Drive

City, State, ZIP+4[®]

Brookland, AR 72417

Postmark
Here



138

9589 0710 5270 2238 0473 04



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 7-30-2025

To: Tosha Moss

Case #: 253523

Property Address: 2404 Brazos
Jonesboro, AR 72401

APN# 01-144281-29400

Letter Sent on: 7-01-2025
Comply by Date: 7-12-2025
Date of Mowing: 7-18-2025

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	\$ 150.00
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

Kingdom Assets LLC

132 Sophie Dr

Brookland, AR 72417

RE: 2404 Brazos

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

253523



DATE	INVOICE NO
8/6/2025	0069538

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

						DUE DATE
						9/10/2025
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE

PREVIOUS OUTSTANDING BALANCE 0.00

Code Enforcement Charges:

Filing Fee-2404 Brazos	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee-2404 Brazos	1.00	200.00	200.00	0.00	0.00	200.00
Mowing-2404 Brazos	1.00	150.00	150.00	0.00	0.00	150.00

INVOICE TOTAL: 365.00 0.00 0.00 365.00

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: 0036002 - Code Enforcement Charges

DUE DATE	INVOICE NO
9/10/2025	0069538

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: 365.00
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 365.00

INVOICE BALANCE: \$365.00

AMOUNT PAID: _____

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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

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Total Postage and Fees

\$

Sent To **Kingdom Assets LLC**

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

132 Sophie Drive

City, State, ZIP+4®

Brookland AR 72417

PS Form 3800, January 2013 PSN 7530-02-000-9047

See Reverse for Instructions



Postmark
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142



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

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 11th day of September, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 11th day of September, 2025.

Notary Public

My commission expires: 10 March 2034



Invoice# : 0069538

Case# : 253523

Notice Mailed Prior to 9/11/2025

Kingdom Assets LLC
132 Sophie Dr
Brookland, AR 72417

Subject: 2404 Brazos Parcel# 01-144281-29400

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 10/21/2025.

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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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 \$

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Postage

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Total Postage and Fees

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Sent To **Kingdom Assets LLC**

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

132 Sophie Dr

City, State, ZIP+4®

Brookland, AR 72417

145



9589 0710 5270 2238 0421 63



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:151

Agenda Date:

Version: 1

Status: Recommended to
Council

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 18th of July 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 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 17th day of June, 2025.

Eric Schmett
Jonesboro Code Enforcement

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

Notary Public

My commission expires: 10 March 2034



Notice of Violation

06/17/2025

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

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,

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
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Postage

\$

Total Postage and Fees

\$

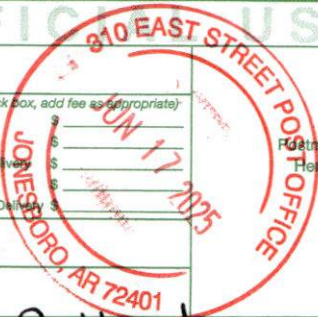
Sent To

Street and Apt. No. or PO Box No.

City, State, ZIP+4®

Mickaul Roland
2106 Cotton St
Jonesboro AR 72401

149





CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 7-30-2025

To: Tosha Moss

Case #: 253517

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: 7-18-2025

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
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

Mickaul Rolland

2106 Cotton Street

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 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

253517



DATE	INVOICE NO
8/6/2025	0069539

BILL TO
Mickaul Rolland 2106 Cotton Street Jonesboro, AR 72401

						DUE DATE
						9/10/2025
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE

PREVIOUS OUTSTANDING BALANCE

6,311.23

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

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: Mickaul Rolland
 Customer No: 023610
 Account No: 0035665 - Code Enforcement Charges

DUE DATE	INVOICE NO
9/10/2025	0069539

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: 6,586.23
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

\$

Sent To **MICKAUL ROLLAND**

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

2106 COTTON ST

City, State, ZIP+4[®]

153

JONESBORO, AR 72401



9589 0710 5238 0413 57
0225 0270 0410 0413 57



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

870-933-4658

AFFIDAVIT

Mickaul Rolland

2106 Cotton

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 14th day of September, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 14th day of September, 2025.

Notary Public

My commission expires: 10 March 2034



Invoice# : 0069539

Case# : 253517

Notice Mailed Prior to 9/11/2025

Mickaul Rolland
2106 Cotton
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 10/21/2025.

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

9589 0710 5270 0125 0421 56

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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 **Mickaul Rolland**

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

2106 Cotton

City, State, ZIP+4®

Jonesboro, AR 72401

156



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:152

Agenda Date:

Version: 1

Status: Recommended to
Council

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 18th of July 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

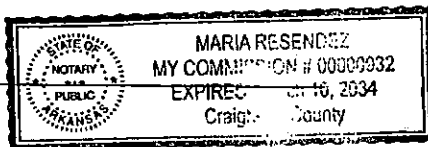
JONESBORO, AR 72403-6705

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 31st day of March, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 31st 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

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

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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®

Crawford Randy & Aley
PO BOX 16354
Jonesboro AR 72403-6705 160



9589 0710 5270 2238 0452 25



CITY OF JONESBORO

Code Enforcement

Request For Invoice

Date: 7-30-2025

To: Tosha Moss

Case #: 253523

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: 7-18-2025

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
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, 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

254274



DATE	INVOICE NO
8/6/2025	0069540

BILL TO
Randy & Aley Crawford PO Box 16354 Jonesboro, AR 72403

						DUE DATE
						9/10/2025
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE

PREVIOUS OUTSTANDING BALANCE

11,741.32

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
9/10/2025	0069540

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: 12,016.32

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 **CRAWFORD RANDY & ALEY**

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

PO BOX 16354

City, State, ZIP+4®

JONESBORO, AR 72403-6705

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

See Reverse for Instructions



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164



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 11th day of September, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 11th day of September, 2025.

Notary Public

My commission expires: 10 March 2034



Invoice# : 0069540
Case# : 253523

254214

Notice Mailed Prior to 9/11/2025

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 10/21/2025.

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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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
Here

Postage

\$

Total Postage and Fees

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Sent To **Randy & Aley Crawford**

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

PO Box 16354

City, State, ZIP+4®

Jonesboro, AR 72403

167



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:153

Agenda Date:

Version: 1

Status: Recommended to
Council

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 1313 PARDEW,
PARCEL 01-144212-20200, OWNED BY MICHELLE NUTT IN THE AMOUNT OF \$275

LEGAL DESCRIPTION: PARDEW SUB PT W 1/2 E 1/2 SE NW 21-14-4 N 1/2 LOT 10
50X140.81 ALL LOT 11

WHEREAS, MICHELLE NUTT, the owner of record, was properly notified of a code violation
at 1313 Pardew, 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 18th of July 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 1313 Pardew.



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

870-933-4658

AFFIDAVIT

NUTT MICHELLE

1012 Legends Club Dr

MOUNT PLEASANT, SC 29466-9057

RE: 1313 PARDEW 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 17th day of April, 2025.

Eric Schmett
Jonesboro Code Enforcement

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

Notary Public

My commission expires: 10 March 2034



Notice of Violation

04/17/2025

NUTT MICHELLE
1012 Legends Club Dr
MOUNT PLEASANT SC 29466-9057

Case #: 251655

In regards to property located at: 1313 PARDEW ST, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the 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 05/01/2025. 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

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 as soon as you receive this letter at 870-273-2129. Please read last line of this letter carefully.

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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City, State, ZIP+4®

Nutt Michelle
1012 Legends Club Dr
Mount Pleasant SC 29466-1717

9589 0710 5270 0454 47



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 7-30-2025

To: Tosha Moss

Case #: 254441

Property Address: 1313 Pardew
Jonesboro, AR 72401

APN# 01-144221-20200

Letter Sent on: 4-17-2025
Comply by Date: 5-01-2025
Date of Mowing: 7-18-2025

Need to send the following charges to this person.

NUTT MICHELLE
1012 Legends Club Dr
MOUNT PLEASANT SC 29466-9057

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

Michelle Nutt

1012 Legends Club Dr

Mt Pleasant, SC 29466

RE: 1313 Pardew

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

254441



DATE	INVOICE NO
8/6/2025	0069541

BILL TO
Michelle Nutt 1012 Legends Club Dr Mt Pleasant, SC 29466

						DUE DATE
						9/10/2025
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE

PREVIOUS OUTSTANDING BALANCE

1,450.00

Code Enforcement Charges:

Filing Fee-1313 Pardew	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee-1313 Pardew	1.00	200.00	200.00	0.00	0.00	200.00
Mowing-1313 Pardew	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: Michelle Nutt
Customer No: 021646
Account No: 0035247 - Code Enforcement Charges

DUE DATE	INVOICE NO
9/10/2025	0069541

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: 1,725.00

INVOICE BALANCE: \$275.00

AMOUNT PAID: _____

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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 **NUTT MICHELLE**

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

1012 Legends Club Dr

City, State, ZIP+4®

175

MOUNT PLEASANT SC 29466-9057

9589 0710 5238 0413 40





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

870-933-4658

AFFIDAVIT

Michelle Nutt

1012 Legends Club Dr

Mt Pleasant, SC 29466

RE: 1313 Pardew

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 17th day of September, 2025.

Eric Schmett
Jonesboro Code Enforcement

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

Notary Public

My commission expires: 10 March 2034



Invoice# : 0069541

Case# : 254441

Notice Mailed Prior to 9/11/2025

Michelle Nutt
1012 Legends Club Dr
Mt Pleasant, SC 29466

Subject: 1313 Pardew Parcel# 01-144212-20200

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 10/21/2025.

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

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

Postmark
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Postage

\$

Total Postage and Fees

\$

Sent To **Michelle Nutt**

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

1012 Legends Club Dr

City, State, ZIP+4®

Mt Pleasant, SC 29466

178



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:154

Agenda Date:

Version: 1

Status: Recommended to
Council

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 MARTISULL, LLC C/O RICHARD SULLIVAN
IN THE AMOUNT OF \$340

LEGAL DESCRIPTION: RJS ACRES

WHEREAS, MARTISULL, LLC C/O RICHARD SULLIVAN, 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 23rd of July 2025
using city funds in the amount of \$340; 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 10th day of July, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 10th 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

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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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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Total Postage and Fees

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Street and Apt. No. or PO Box No.

City, State, ZIP+4[®]

Martisull LLC / Grandfloor
PO BOX 16271
Jonesboro AR 72403

182



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 7-30-2025

To: Tosha Moss

Case #: 254179 & 254180

Property Address: 1602 Tonya A & B
Jonesboro, AR 72401

APN# 01-144082-00210 & 01-144082-00200

Letter Sent on: 7-10-2025

Comply by Date: 7-17-2025

Date of Mowing: 7-23-2025

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	\$ 15.00
Admin Fees	\$ 200.00
Mowing	\$ 250.00
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

c/o Richard Sullivan

PO Box 16271

Jonesboro, AR 72403

RE: 1602 Tonya A&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, 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.

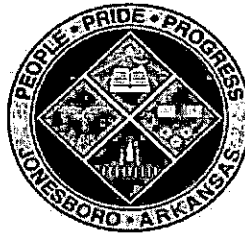
Eric Schmett
Jonesboro Code Enforcement

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

Notary Public

My commission expires: 10 March 2034

254179



DATE	INVOICE NO
8/6/2025	0069543

BILL TO
Martisull LLC c/o Richard Sullivan PO Box 16271 Jonesboro, AR 72403

						DUE DATE
						9/10/2025
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE

PREVIOUS OUTSTANDING BALANCE 390.00

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	125.00	125.00	0.00	0.00	125.00

INVOICE TOTAL: 340.00 0.00 0.00 340.00

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

DUE DATE	INVOICE NO
9/10/2025	0069543

Please remit payment by the due date to:

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

Invoice Total: 340.00
 Discounts: 0.00
 Credit Applied: 0.00
 Ending Balance: 730.00

INVOICE BALANCE: 340.00

AMOUNT PAID: _____

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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

\$

Sent To **MARTISULL LLC**

Street and/or P.O. Box or Care Of No.
PO BOX 16271

City, State ZIP+4®
JONESBORO, AR 72403

186



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

870-933-4658

AFFIDAVIT

Martisull LLC c/o Richard Sullivan

PO Box 16271

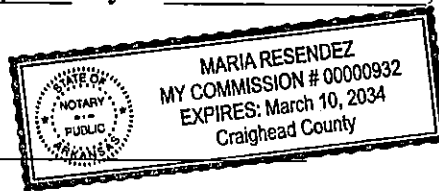
Jonesboro, AR 72403

RE: 1602 Tonya A & 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 14th day of September, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 14th day of September, 2025.

Notary Public

My commission expires: 10 March 2034



Invoice# : 0069543
Case# : 254173

254179

Notice Mailed Prior to 9/11/2025

Martisull LLC c/o Richard Sullivan
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 10/21/2025.

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)

- ☐ 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 c/o Richard Sullivan**

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

PO Box 16271

City, State, ZIP+4[®]

Jonesboro, AR 72403

189



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:155

Agenda Date:

Version: 1

Status: Recommended to
Council

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-B,
PARCEL 01-144082-00200, OWNED BY MARTISULL, LLC C/O RICHARD SULLIVAN
IN THE AMOUNT OF \$125

LEGAL DESCRIPTION: RJS ACRES

WHEREAS, MARTISULL, LLC C/O RICHARD SULLIVAN, 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 23rd of July 2025
using city funds in the amount of \$125; 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 10th day of July, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 10th 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

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 cursive script, appearing to read "Jessica Allred".

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
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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[®]

Jonesboro AR 72403

193



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 7-30-2025

To: Tosha Moss

Case #: 254180

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: 7-23-2025

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	\$ 125.00
Total	\$ 125.00

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

c/o Richard Sullivan

PO Box 16271

Jonesboro, AR 72403

RE: 1602 Tonya A&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, 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

214180



DATE	INVOICE NO
8/6/2025	0069542

BILL TO
Martisull LLC c/o Richard Sullivan PO Box 16271 Jonesboro, AR 72403

						DUE DATE
						9/10/2025
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						175.00
Code Enforcement Charges:						
Mowing-1602 Tonya #B	1.00	125.00	125.00	0.00	0.00	125.00
INVOICE TOTAL:			125.00	0.00	0.00	125.00

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 - Mowing Account - #01-144082-00200

DUE DATE	INVOICE NO
9/10/2025	0069542

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:	125.00
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	300.00
INVOICE BALANCE:	\$125.00
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
Here

Postage

\$

Total Postage and Fees

\$

Sent To MARTISULL LLC

Street and/or P.O. Box or Care Of No.
PO BOX 16271

City, State ZIP+4®
JONESBORO, AR 72403

197



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

870-933-4658

AFFIDAVIT

Martisull LLC c/o Richard Sullivan

PO Box 16271

Jonesboro, AR 72403

RE: 1602 Tonya A & 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 14th day of September, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 14th day of September, 2025.

Notary Public

My commission expires: 10 March 2034



Invoice# : 0069542

Case# : 254180

Notice Mailed Prior to 9/11/2025

Martisull LLC c/o Richard Sullivan
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 10/21/2025.

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 Röper
Director of Code Enforcement
City of Jonesboro
300 S. Church Street
Jonesboro, AR 72401
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City, State, ZIP+4[®]

Jonesboro, AR 72403

200



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:156

Agenda Date:

Version: 1

Status: Recommended to
Council

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 1204 RAINWOOD,
PARCEL 01-143231-08000, OWNED BY AMANDA CUNNINGHAM IN THE AMOUNT
OF \$275

LEGAL DESCRIPTION: SCENIC HILLS SUB 1ST ADD REVISED

WHEREAS, AMANDA CUNNINGHAM, the owner of record, was properly notified of a code violation at 1204 Rainwood, 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 23rd of July 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 1204 Rainwood.



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

870-933-4658

AFFIDAVIT

AMANDA CUNNINGHAM

1204 RAINWOOD DR

JONESBORO, AR 72401-3630

RE: 1204 RAINWOOD

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

AMANDA CUNNINGHAM
1204 RAINWOOD DR
JONESBORO AR 72401-3630

Case #: 253605

In regards to property located at: 1204 RAINWOOD, 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 and trim, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of www.jonesboro.org

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

Section:

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

30-5 Unsightly or Unsanitary Conditions

870-273-2336

Sincerely,

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

9589 0710 5270 2238 0459 35

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JUN 26 2025

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City/State ZIP+4[®]

Amanda Cunningham
664 Rainwood Dr
Jonesboro AR 72401-3600 204



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 7-30-2025

To: Tosha Moss

Case #: 253605

Property Address: 1204 Rainwood
Jonesboro, AR 72401

APN# 01-143231-08000

Letter Sent on: 6-26-2025

Comply by Date: 7-09-2025

Date of Mowing: 7-23-2025

Need to send the following charges to this person.

AMANDA CUNNINGHAM
1204 RAINWOOD DR
JONESBORO AR 72401-3630

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

Amanda Cunningham

1204 Rainwood Dr

Jonesboro, AR 72401

RE: 1204 Rainwood

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.

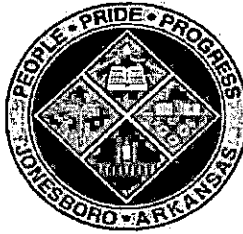
Eric Schmett
Jonesboro Code Enforcement

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

Notary Public

My commission expires: 10 March 2034

253605



DATE	INVOICE NO
8/6/2025	0069544

BILL TO
Amanda Cunningham 1204 Rainwood Dr Jonesboro, AR 72401

DUE DATE
9/10/2025

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

PREVIOUS OUTSTANDING BALANCE 0.00

Code Enforcement Charges:

Filing Fee-1204 Rainwood	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee-1204 Rainwood	1.00	200.00	200.00	0.00	0.00	200.00
Mowing-1204 Rainwood	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: Amanda Cunningham
Customer No: 024938
Account No: 0036003 - Code Enforcement Charges.

DUE DATE	INVOICE NO
9/10/2025	0069544

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: _____

9589 0710 5270 2238 0412 89

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

Postage

\$

Total Postage and Fees

\$

Sent To **AMANDA CUNNINGHAM**

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

1204 RAINWOOD DR

City, State, ZIP+4[®]

JONESBORO AR 72401-3630

PS Form 3800, January 2025 PSN 7530-02-000-9047

See Reverse for Instructions





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

870-933-4658

AFFIDAVIT

Amanda Cunningham

1204 Rainwood

Jonesboro, AR 72401

RE: 1204 Rainwood

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 14th day of September, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 14th day of September, 2025.

Notary Public

My commission expires: 10 March 2034



Invoice# : 0069544

Case# : 253605

Notice Mailed Prior to 9/11/2025

Amanda Cunningham
1204 Rainwood
Jonesboro, AR 72401

Subject: 1204 Rainwood Parcel# 01-143231-08000

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 10/21/2025.

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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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

Amanda Cunningham

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

1204 Rainwood

City, State, ZIP+4[®]

Jonesboro, AR 72401

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

See Reverse for Instructions



9589 0710 5270 0270 0421 01

211



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:157

Agenda Date:

Version: 1

Status: Recommended to
Council

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 1617 RICH ROAD,
PARCEL 01-143252-25000, OWNED BY RANDOLPH & JUDITH REYNOLDS IN THE
AMOUNT OF \$275

LEGAL DESCRIPTION: LOT 5, BLOCK D OF RICHLAND HILLS ADD

WHEREAS, RANDOLPH & JUDITH REYNOLDS, the owner of record, was properly notified
of a code violation at 1617 Rich 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 18th of July 205
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 1617 Rich
Road.



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

870-933-4658

AFFIDAVIT

REYNOLDS RANDOLPH A & JUDITH A

1617 RICH ROAD

JONESBORO, AR 72401

RE: 1617 RICH 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 30th day of April, 2025.

Eric Schmett
Jonesboro Code Enforcement

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

Notary Public

My commission expires: 10 March 2034



Notice of Violation

04/30/2025

REYNOLDS RANDOLPH A & JUDITH A
1617 RICH ROAD
JONESBORO AR 72401

Case #: 252251

In regards to property located at: 1617 RICH RD, 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 05/17/2025. 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

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

9589 0710 5270 2238 0449 45

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City, State, ZIP+4

Reynolds, Randolph A & Judith A
1617 High Rd
Jonesboro AR 72401

215



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 7-30-2025

To: Tosha Moss

Case #: 254110

Property Address: 1617 Rich Rd
Jonesboro, AR 72401

APN# 01-143252-25000

Letter Sent on: 4-30-2025

Comply by Date: 5-17-2025

Date of Mowing: 7-18-2025

Need to send the following charges to this person.

REYNOLDS RANDOLPH A & JUDITH A

1617 RICH ROAD

JONESBORO AR 72401

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

Randolph & Judith Reynolds

1617 Rich Road

Jonesboro. AR 72401

RE: 1617 Rich Road

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

254110



DATE	INVOICE NO
8/6/2025	0069545

BILL TO
Randolph & Judith Reynolds 1617 Rich Road Jonesboro, AR 72401

DUE DATE
9/10/2025
BALANCE

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						550.00
Code Enforcement Charges:						
Filing Fee-1617 Rich Rd	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee-1617 Rich Rd	1.00	200.00	200.00	0.00	0.00	200.00
Mowing-1617 Rich Rd	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: Randolph & Judith Reynolds
Customer No: 023392
Account No: 0035584 - Code Enforcement Charges

DUE DATE	INVOICE NO
9/10/2025	0069545

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: 825.00

INVOICE BALANCE: \$275.00
AMOUNT PAID: _____

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☐ Return Receipt (electronic) \$

☐ Certified Mail Restricted Delivery \$

☐ Adult Signature Required \$

☐ Adult Signature Restricted Delivery \$

Postage

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Total Postage and Fees

\$

Sent To **REYNOLDS RANDOLPH A & JUDITH A**

Street and Apt. No. **1617 RICH ROAD**

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



Postmark
Here

219



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

870-933-4658

AFFIDAVIT

Randolph & Judith Reynolds

1617 Rich Rd

Jonesboro, AR 72401

RE: 1617 Rich 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 11th day of September, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 11th day of September, 2025.

Notary Public

My commission expires: 10 March 2034



Invoice# : 0069545

Case# : 254110

Notice Mailed Prior to 9/11/2025

Randolph & Judith Reynolds
1617 Rich Rd
Jonesboro, AR 72401

Subject: 1617 Rich Rd Parcel# 01-143252-25000

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 10/21/2025.

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

You have the right to appear and contest this action.

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

Thank you,

Scott Roper

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

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

Postmark
Here

Postage

\$

Total Postage and Fees

\$

Sent To **Randolph & Judith Reynolds**

Street and/or P.O. Box No. **1617 Rich Rd**

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

222



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:158

Agenda Date:

Version: 1

Status: Recommended to
Council

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 907 E. WASHINGTON
AVENUE, PARCEL 01-144184-28600, OWNED BY GROVER EVANS IN THE AMOUNT
OF \$275

LEGAL DESCRIPTION: MCHOSE ADD PT LOT 6 40X100

WHEREAS, GROVER EVANS, the owner of record, was properly notified of a code violation
at 907 E. Washington Avenue, 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 18th of July 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 907 E
Washington Avenue.



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

870-933-4658

AFFIDAVIT

EVANS GROVER

1613 JENNIFER DR

LITTLE ROCK, AR 72212-3827

RE: 907 E WASHINGTON

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, 2023.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 10th day of June, 2023.

Notary Public

My commission expires: 10 March 2034



Notice of Violation

06/10/2025

EVANS GROVER
1613 JENNIFER DR
LITTLE ROCK AR 72212-3827

Case #: 253139

In regards to property located at: 907 E WASHINGTON, 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 06/23/2025. If the issue is not corrected by the date listed, the City will hire a contractor to mow and trim, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of www.jonesboro.org

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

Section:

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

870-273-2336

Sincerely,

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

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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

JUN 10 2025

Postage

\$

Total Postage and Fees

\$

Sent To **EVANS GROVER**

Street or P.O. Box **1613 JENNIFER DR**

City, State, ZIP+4[®] **LITTLE ROCK, AR 72212-3827**

226



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 7-30-2025

To: Tosha Moss

Case #: 253139

Property Address: 907 E Washington
Jonesboro, AR 72401

APN# 01-144184-28600

Letter Sent on: 6-10-2025
Comply by Date: 6-23-2025
Date of Mowing: 7-18-2025

Need to send the following charges to this person.

EVANS GROVER
1613 JENNIFER DR
LITTLE ROCK, AR 72212-3827

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

Grover Evans

1613 Jennifer Dr

Little Rock, AR 72212-3827

RE: 907 E Washington

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

253199



DATE	INVOICE NO
8/6/2025	0069546

BILL TO
Grover Evans 1613 Jennifer Dr Little Rock, AR 72212-3827

						DUE DATE
						9/10/2025
DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE

PREVIOUS OUTSTANDING BALANCE 0.00

Code Enforcement Charges:

Filing Fee-907 E Washington	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee-907 E Washington	1.00	200.00	200.00	0.00	0.00	200.00
Mowing-907 E Washington	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: Grover Evans
Customer No: 016055
Account No: 0036004 - Code Enforcement Charges

DUE DATE	INVOICE NO
9/10/2025	0069546

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)

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☐ 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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Sent To

EVANS GROVER

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

1613 JENNIFER DR

City, State, ZIP+4®

LITTLE ROCK, AR 72212-3827

230





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

870-933-4658

AFFIDAVIT

Grover Evans

1613 Jennifer Dr

Little Rock AR 72212

RE: 907 E Washington

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 11th day of September, 2025.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 11th day of September, 2025.

Notary Public

My commission expires: 10 March 2034



Invoice# : 0069546
Case# : 253179

3

Notice Mailed Prior to 9/11/2025

Grover Evans
1613 Jennifer Dr
Little Rock AR 72212

Subject: 907 E Washington Parcel# 01-144184-28600

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 10/21/2025.

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

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\$

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☐ Certified Mail Restricted Delivery

\$

☐ Adult Signature Required

\$

☐ Adult Signature Restricted Delivery

\$

Postage

\$

Total Postage and Fees

\$

Sent To **Grover Evans**

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

1613 Jennifer Dr

City, State, ZIP+4®

Little Rock AR 72212

Postmark
Here

310 EAST STREET POST OFFICE

SEP 11 2025

JOHNSBORO, AR 72401

233

9589 0710 5270 2238 0420 71



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:159

Agenda Date:

Version: 1

Status: Recommended to
Council

In Control: Finance & Administration Council Committee

File Type: Resolution

A RESOLUTION BY THE CITY OF JONESBORO, ARKANSAS TO ENTER INTO AN AGREEMENT WITH BRIDGEFARMER AND ASSOCIATES, INC. TO PROVIDE PROFESSIONAL SERVICES FOR JONESBORO RAIL CROSSING STUDY

WHEREAS, the City of Jonesboro was awarded the FY24 Railroad Crossing Elimination Grant in the amount of \$1,200,000.00 for a comprehensive city-wide study of at-grade rail crossings;

WHEREAS, the City of Jonesboro and BNSF have partnered to provide 10%, or \$150,000.00, of the local match;

WHEREAS the City of Jonesboro desires to enter into an agreement to provide professional services to develop alternatives and conceptual plans for improvements to the 18 public rail crossings along the BNSF Thayer South Subdivision in the City of Jonesboro, Arkansas;

WHEREAS, the Selection Committee has determined Bridgefarmer and Associates, Inc. is the most qualified firm for the project;

WHEREAS, the firm selected for the Jonesboro Rail Crossing Study is Bridgefarmer and Associates, Inc.;

WHEREAS, Bridgefarmer and Associates, Inc. have agreed to provide professional services, as described in the attached agreement, for the Jonesboro Rail Crossing Study; and

WHEREAS, the funding for the execution of the agreement shall come from the U.S. Department of Transportation's Federal Railroad Administration (FRA) and local funding match and compensation shall be paid in accordance with the agreement.

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

Section 1: That the City of Jonesboro shall enter into an agreement with Bridgefarmer and Associates, Inc. for \$1,365,683.00 to provide professional services for Jonesboro Rail Crossing Study.

Section 2: The funding for the execution of the contract shall come from the U.S. Department of Transportation's Federal Railroad Administration (FRA) and local funding match and

compensation shall be paid in accordance with the agreement.

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

**PROFESSIONAL ENGINEERING
SERVICES AGREEMENT
Jonesboro Rail Crossing Study**

THIS AGREEMENT is made and entered into by and between the City of Jonesboro, Arkansas, hereinafter referred to as "City", and Bridgefarmer and Associates, Inc., hereinafter referred to as "Engineer", to be effective from and after the date as provided herein.

The City desires to engage the services of the Engineer to prepare the "Jonesboro Rail Crossing Study" which is intended to develop alternatives and conceptual plans for improvements to the 18 public rail crossings along the BNSF Thayer South Subdivision in the City of Jonesboro, Arkansas.

Hereinafter referred to as the "Project".

The Engineer will render engineering services for the City under the terms and conditions provided herein. That for, and in consideration of the covenants contained herein, and for the mutual benefits to be obtained hereby, the parties hereto agree as follows:

I. Employment of the Engineer

The City hereby agrees to retain the Engineer to perform professional engineering services in connection with the Project. The Engineer agrees to perform such services in accordance with the terms and condition of this Agreement.

II. Scope of Services

The parties agree that Engineer shall perform such services as expressly set forth and described in Exhibit "A", which is attached hereto and thereby made a part of this Agreement. The parties understand and agree that deviations or modifications, in the form of written changes, may be authorized from time to time by the City. The Engineer shall have no further obligations or responsibilities for the project except as agreed to in writing. The Engineer's services and work product are intended for the sole use and benefit of City and are non-intended to create any third-party rights or benefits, or for any use by any other entity or person for any other purpose.

The Engineer shall perform his or her professional engineering services with the professional skill and care ordinarily provided by competent engineers practicing in Arkansas and under the same or similar circumstances and professional license. Professional services shall be performed as expeditiously as is prudent, considering the ordinary professional skill and care of a competent engineer.

III. Schedule of Work

The Engineer agrees to commence services immediately upon execution of this Agreement, and to proceed diligently with said service, except for delays beyond the reasonable control of Engineer, to completion, as described in the Completion Schedule attached hereto as Exhibit "B" and thereby made a part of this Agreement.

IV. Compensation and Method of Payment

The parties agree that Engineer shall be compensated for all services provided pursuant to this Agreement in the amount and manner described and set forth in the attached hereto as Exhibit "C" and thereby made a part of this Agreement. The Engineer further agrees that it will prepare and present such monthly progress reports and itemized statements as are described in said Exhibit "C". City agrees to pay invoices within 30 days upon receipt. Statement for services shall include a line for previous payments, contract amount, and amount due

current invoice.

V. Information To Be Provided by The City

The City agrees to furnish, prior to commencement of work, all information requested by Engineer that is available to the City and as outlined in Exhibit "D".

Unless otherwise specifically indicated in writing, Engineer shall be entitled to rely, without liability, on the accuracy and completeness of information provided by City, City's consultants and contractors, and information from public records, without the need for independent verification.

VI. Insurance

Engineer agrees to procure and maintain for the duration of the contract Professional Liability Insurance (\$1,000,000 per claim), Worker's Compensation (\$1,000,000 each accident), General Liability (\$1,000,000 each occurrence) and Automobile Insurance (\$1,000,000 each accident).

VII. Assignment and Subletting

The Engineer may utilize a third party to support certain project services. The Engineer agrees that neither this Agreement nor other services to be performed hereunder will be assigned or sublet without the prior written consent of the City. The Engineer further agrees that the assignment or subletting of any portion or feature of the work or materials required in the performance of this Agreement shall not relieve the Engineer from its full obligations to the City as provided by this Agreement.

VIII. Contract Termination

The parties agree that City or the Engineer shall have the right to terminate this Agreement without cause upon thirty (30) days written notice to the other. In the event of such termination without cause, Engineer shall deliver to City all finished or unfinished documents, data, studies, surveys, drawings, maps, models, reports, photographs, or other items prepared by Engineer in connection with this Agreement. Engineer shall be entitled to compensation for any and all services completed to the satisfaction of City in accordance with the provisions of this Agreement prior to termination.

IX. Engineer's Opinion of Cost

The parties recognize and agree that any and all opinions of cost prepared by Engineer in connection with the Project represent the best judgment of Engineer as a design professional familiar with the construction industry, but that the Engineer does not guarantee that bids solicited or received in connection with the Project will not vary from the opinion by the Engineer.

X. Ownership of Documents

All materials and documents prepared or assembled by ENGINEER under this Contract shall become the sole property of City and shall be delivered to City without restriction on future use. ENGINEER may retain in its file's copies of all drawings, specifications, and all other pertinent information for the work. ENGINEER shall have no liability for changes made to any materials or other documents by others subsequent to the completion of the Contract.

XI. Complete Contract

This Agreement, including the exhibits hereto numbered "A" through "D" constitutes the entire agreement by and between the parties regarding the subject matter hereof, and supersedes all prior or contemporaneous written or oral understanding. This agreement may only be amended, supplemented, modified, or canceled by a duly executed written agreement.

XII. Mailing of Notices

Unless instructed otherwise in writing, Engineer agrees that all notices or communications to City permitted or required under this Agreement shall be addressed to City at the following address:

Mr. Craig Light, P.E.
Engineering Director
City of Jonesboro
300 S. Church
Jonesboro, Arkansas 72401

City agrees that all notices or communications to Engineer permitted or required under this Agreement shall be addressed to Engineer at the following address:

Mr. Shahriar Azad, P.E.
Project Manager,
Bridgefarmer and Associates, Inc.
323 Center Street, Suite 1430
Little Rock, AR 72201

All notices or communications required to be given in writing by one party or the other shall be considered as having been given to the addressee on the date such notice or communication is posted by the sending party.

XIII. Arkansas State Board Of Licensure for Professional Engineers and Professional Surveyors Contact Information

Recipients of professional land surveying services under this agreement may direct complaints regarding such services to the Arkansas State Board Of Licensure for Professional Engineers and Professional Surveyors, 623 Woodland Ave. Little Rock, AR 72201, Phone (501) 682-2827.

XIV. Contract Amendments

This Agreement may be amended only by the mutual agreement of the parties expressed in writing.

XV. Effective Date and Period of Performance

This Agreement shall be effective from and after execution by both parties hereto, with originals in the hand of both parties. Period of performance for the work included in this contract is eighteen months.

WITNESS OUR HANDS AND SEALS on the date indicated below.

City of Jonesboro, Arkansas
An Arkansas Home-Rule Municipal
Corporation

Bridgefarmer and Associates, Inc.
Arkansas Board of Professional Engineers Firm No. 945

By: Harold Copenhaver
Mayor
Date:

By: Mansoor Ahsan
Chief Executive Officer
Date:

By: April Leggett
City Clerk
Attest:

By: Ken Hsu
Accountant
Attest:

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Background

On July 10, 2024, the Federal Railroad Administration (FRA) issued a Notice of Funding Opportunity (NOFO) in the Federal Register to solicit eligible projects under the Railroad Crossing Elimination (RCE) Program. The appropriations authority to fund projects under this program was provided by Congress through the Infrastructure Investment and Jobs Act (IIJA). In response to the NOFO, the City of Jonesboro submitted an application for the Jonesboro Rail Crossing Study and was awarded FRA funding for this project.

The project will explore options to reduce interactions between trains and the public for the 18 existing crossings of the BNSF Thayer South Subdivision in the City of Jonesboro. Alternative analysis and conceptual engineering will be performed for the crossings considering options including potential closure, consolidation, grade separation, and safety treatment.

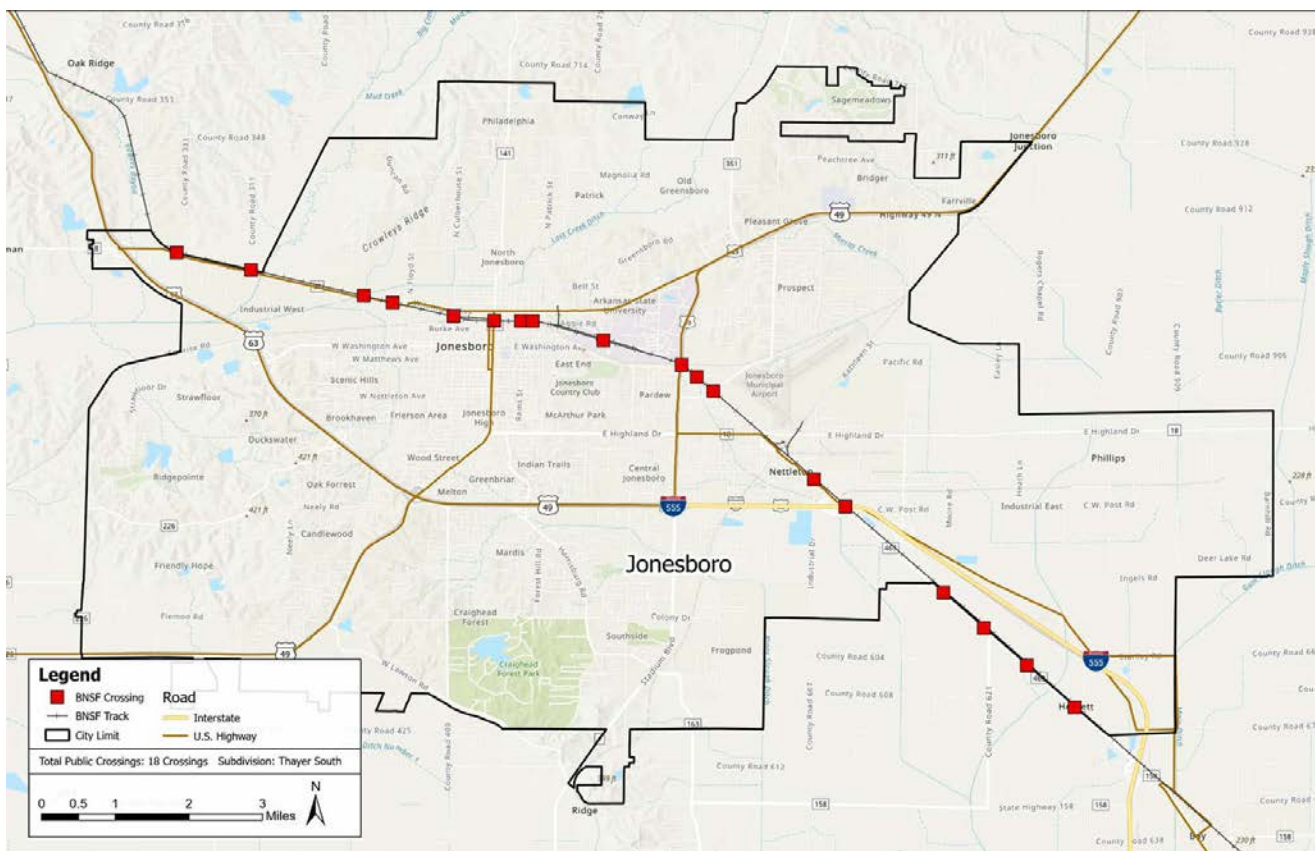
Project Description

The Jonesboro Rail Crossing Study is intended to develop alternatives and conceptual plans for improvements to the 18 public rail crossings along the BNSF Thayer South Subdivision in the City of Jonesboro, Arkansas. Of the 18 public crossings, 13 are at-grade. 9 of the at-grade crossings are active crossings and 4 are passive with no signalization currently installed.

The goals of the Jonesboro Rail Crossing Study align with the Arkansas Stat Freight Plan 2022, which emphasizes efforts to improve and eliminate at-grade crossings. The objectives of this study focus on reducing railroad grade crossing crashes/incidents and enhancing the resilience of critical freight infrastructure, enhancing freight movement, assessing and addressing issues with railway crossing conditions to improve freight movement and safety, enhancing highway-rail at-grade crossings, evaluating potential grade separations for safety and movement, and reducing operational delays for system efficiency. The study will include a focus on minimizing impacts on the natural, historic, and cultural resources of the region.

This Track 1 citywide crossing study will identify opportunities to close crossings, perform alternatives analysis on critical crossings, and evaluate potential highway-rail grade crossing improvements, such as lights and gates, roadway realignments, and vertical adjustments, as well as grade separations to prepare for Track 2 project development activities. Once implemented, this strategy will significantly enhance the City's ability to respond to emergency service calls for incidents on the north side of the railroad. Additionally, all access between Jonesboro Municipal Airport and I-555 requires crossing the BNSF intermodal rail corridor at grade. The study will assess the impacts of already identified potential at-grade crossing closures (at Dan Avenue/BNSF, Willett Road/BNSF/Dan Avenue), crossing consolidations (County Road 311/313 and Neil Drive/Airport Road), and grade separation (Industrial Drive at Nettleton) as well as a comprehensive evaluation of the remaining crossings in the City of Jonesboro along the BNSF Thayer South Subdivision.

The benefits of this plan will serve communities within the City and throughout the region by developing a program of projects to minimize interactions between trains and road users, decrease incidents, improve emergency response reliability, reduce occupied crossing conflicts, improve traffic operations connectivity, enhance freight efficiency, and lower costs. This plan will identify and evaluate existing conditions and potential railroad crossing improvements. Through thorough conceptual design and analysis, coordination with the public, and coordination with stakeholders, this project will recommend improvements to reduce public interactions with trains, providing a solid foundation for future implementation plans. Successful completion of this planning phase will position the City of Jonesboro to seek additional RCE grants for engineering and construction.



Project Management Approach

Team Organization

Bridgefarmer & Associates, Inc. will serve as the Lead Engineering/Planning firm. The majority of the work will be developed in the Little Rock office with Project Manager Shahriar Azad, PE supported by Railroad Coordinator, Bill Glavin, PE, Deputy Project Manager, Michael Binkley, PE and Bridgefarmer support staff from satellite offices in Dallas, Austin, Houston, and Atlanta.

Bridgefarmer & Associates, Inc.

Shahriar Azad, PE
Project Manager

Bill Glavin, PE
Railroad Coordinator

Michael Binkely, PE
Deputy Project Manager

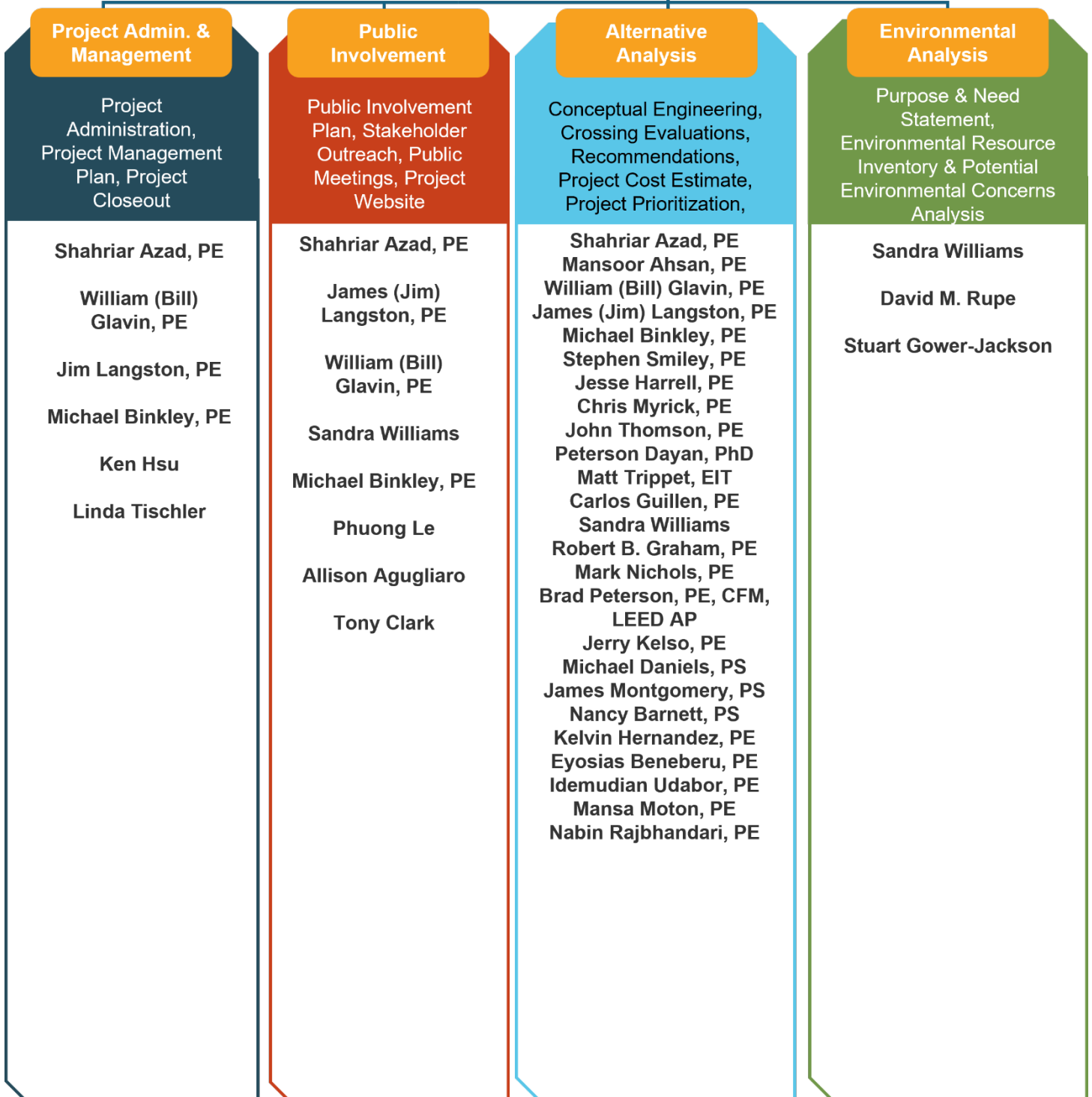
323 Center Street, Suite 1430
Little Rock, AR
Office: (501) 312-2400

Supporting this team are several subconsultants who will perform specific roles:

W. William Graham Jr., Inc.– Alternative Analysis (Railroad Design and Evaluation)

Crafton Tull – Alternative Analysis (Roadway and Civil Design) and Environmental analysis

Traffic Engineering Solutions, PLLC – Alternative Analysis (Railroad Highway Crossing Safety Evaluation)



Team Decision-Making

Decision making will be through a collaborative effort ultimately finalized through the City of Jonesboro and FRA. To support decisions, Bridgefarmer will develop the project following the NEPA process and include public involvement, railroad coordination with BNSF Railway, and Stakeholder coordination with the City of Jonesboro, ArDOT, Craighead County, and the FRA. Stakeholders will be provided with opportunities to provide input and comments. These will be documented and addressed to during the project study.

Early in the project, evaluation criteria will be formulated using input from the design team and input from stakeholders and the general public. Outside input will be obtained through public involvement and stakeholder coordination meetings. ***By developing decision making criteria this early before developing alternatives, the project will clearly follow a transparent process.***

The evaluation criteria will also be weighted based on relative importance of the elements assessed by the stakeholders and general public. For example, not cutting off emergency access through the area may carry more weight than if a small amount of right-of-way is needed.

Communication Plan

Bridgefarmer's PM will be the lead point of contact for all communications using multiple forms including phone, email, virtual meetings through Microsoft Teams, and face-to-face meetings. The communication plan will enable effective coordination amongst the team with direct communication to the City of Jonesboro by Shahriar Azad.

Through regular team meetings, Shahriar Azad will manage team communications to relay information to the planning/design staff. Bridgefarmer will also support the City of Jonesboro on all communications with FRA.

Communication with the major Stakeholders will be led by Shahriar as the default unless the City elects to be that lead at any given meeting. All meetings will have an agenda and meeting minutes will be maintained by Bridgefarmer & Associates, Inc. to be distributed to the meeting attendees within 7 days of the meeting.

Email correspondence will be stored in a project email folder to be retained through the project duration and to allow for ready search and retrieval of information at any time.

Public communications will be documented to indicate the attendees, date of meeting, and comments resulting from the meeting. A public meeting summary report will be prepared for the project to consolidate all comments received and the responses to the comments.

For invoicing, a progress report will communicate monthly status of the project activities.

Project Quality

Bridgefarmer follows a Quality Management Plan. Project Quality for this project will be a full team effort and includes independent fatal flaw analysis with constructability reviews of the early engineering concepts to avoid progressing alternatives that would be impractical or very costly to build.

Bridgefarmer will review work done internally and by the engineering subconsultants, who will complete their quality review prior to Bridgefarmer. Our PM has experience from several schematic and environmental designs, as well as railroad experience, so he is familiar with the needs of quality work done early to have success with railroad coordination.

Further, the engineering and environmental staff will perform independent reviews to ensure the environmental document and the proposed designs are the same. Bridgefarmer will provide the technical write-up to alternative descriptions to ensure accurate results.

Measured areas will be delineated in GIS and CADD for overlay on aerial mapping. This increases the quality and accuracy of all measurements such as waters of the US, offsets to right-of-way features, or distances to buildings.

Work Plan

The scope of the Project includes project administration and management, stakeholder and public involvement, at-grade crossing evaluations, and alternative analysis and conceptual engineering to fulfill the purpose of providing a basis for future implementation plans that will enhance safety by minimizing conflicts between trains and road users, increase reliability of emergency responders, and improve freight rail operations across the BNSF Thayer South Subdivision through the City of Jonesboro.

Completion of the Project will provide the necessary exhibits, design criteria, and reports to support future implementation plans for improved public safety and mobility. Interim deliverables will be a component of the project scope.

Task 1 – Project Administration and Management

(Ongoing - 18-months)

Task 1 Deliverables:

- 1. Project Management Plan
- 2. Final Performance Review

Task 1.1 – Project Administration

Project Administration includes work that is necessary for management of the Project.

It will include:

- 1.1.1 Interagency coordination and technical stakeholder coordination.
Bridgefarmer will conduct a kickoff meeting, and schedule and hold regular meetings with the FRA and other stakeholders.
- 1.1.2 Coordination with various regulatory agencies, public entities, and utilities
Bridgefarmer will support the City of Jonesboro through documented coordination efforts including phone calls, email, and meetings as necessary.
- 1.1.3 Public Engagement
Bridgefarmer will assist the City of Jonesboro with any materials needed for public engagement activities enacted by the City of Jonesboro and engage in any required public involvement associated with the environmental task.
- 1.1.4 Project Review

Bridgefarmer will conduct review of interim deliverables as well as the final project and ensure implementation according to the agreement.

Task 1.2 – Project Management Plan

The Project Management Plan (PMP) describes how the project will be monitored to ensure safe, effective, and timely delivery of the project.

1.2.1 Detailed project schedule

Bridgefarmer will prepare a detailed schedule describing the order and timing of tasks and allocation of resources necessary to complete the project and submit for FRA approval.

1.2.2 Detailed cost breakdown

Bridgefarmer will prepare a detailed cost breakdown describing the resources necessary to ensure safe, effective, and timely delivery of the project and submit for FRA approval.

1.2.3 Revisions of the PMP

Bridgefarmer will revise the PMP throughout the project duration as may be required by the FRA

Task 1.3 – Project Closeout

Project Closeout includes work that is necessary for successful final delivery of the Project.

It will include:

1.3.1 Final Project Review

Bridgefarmer will review the final Project and ensure implementation according to the agreement.

1.3.2 Verify payment of all claims and invoices for costs over the course of the Project.

Bridgefarmer will ensure that all costs incurred are paid according to the agreements

1.3.3 Submit a final claim for reimbursement to FRA

Bridgefarmer will support the City of Jonesboro in submitting the final claim for reimbursement to the FRA within 90 days of the Project Performance Period end date.

1.3.4 Submit a Final Performance Report to the FRA within 90 days of the end of the Project Performance Period.

Bridgefarmer will prepare a Final Performance Report that describes the cumulative activities of the Project, including a complete description of achievements with respect to the Project objectives and milestones

Task 2 – Stakeholder and Public Involvement

(PIP 2 months after NTP, Project website 3 months after NTP with updates ongoing, public involvement and stakeholder coordination tasks ongoing throughout)

Task 2 Deliverables:

3. Public Involvement Plan
4. Project Meetings
5. Project Website
6. Public Engagement Summary Report
7. Preliminary Purpose and Need Statement

Task 2.1 – Preliminary Purpose and Need Statement

Bridgefarmer will prepare a preliminary purpose and need statement which, once approved by the FRA, is to serve as the foundation of alternative analysis and is subject to FRA and public review and comment to serve as a part of the NEPA process.

Task 2.2 – Public Involvement Plan

Bridgefarmer will prepare a formal Public Involvement Plan (PIP) for FRA approval that will identify key involvement steps and coordination needs.

The PIP will include:

2.2.1 Identifying key involvement steps that align with milestones identified in the Project Management Plan

2.2.2 Identifying key local, state, and federal agencies, civic and business groups, relevant interest groups, present and potential users, private service providers, and other key stakeholder groups, that should be consulted with.

2.2.3 Identifying key contacts within agencies, civic and business groups, public officials, relevant interest groups, present and potential users, private service providers, other key stakeholder groups, and the public.

Task 2.3 – Stakeholder Outreach

The PIP developed and approved by the FRA in Task 2.2 will be used as the basis of engaging identified stakeholders and agencies. Stakeholder outreach may involve focus groups, interviews, a stakeholder committee, or other activities.

Bridgefarmer will facilitate this outreach and use it to identify site specific issues and context of the studied crossings.

Task 2.4 – Public Meetings

There will be at least 3 public meetings held through the course of the project: for project introduction, for sharing findings, and for sharing recommendations.

Bridgefarmer will support the City of Jonesboro in advertising, preparing for, and conducting these public meetings.

These meetings will involve the public in the planning process in accordance with the detailed project schedule from Task 1.2. These meetings will be publicized following FRA and FHWA guidelines to ensure the involvement of the public.

Task 2.5 – Project Website

Bridgefarmer will develop and keep up to date a website, with FRA approval, following the guidance in the approved PIP developed in task 2.2.

The website will serve to keep the public involved and informed as a singular location for all project information including meeting information, progress summaries, and concepts being considered.

Task 3 – At-Grade Crossing Evaluations

(Work beginning following FRA approval of PMP-interim deliverables 10-16 months after NTP, final report 18 months after NTP)

Task 3 Deliverables:

8. Jonesboro Rail Crossing Study
9. Order of Magnitude Cost Estimates

Task 3.1 – Crossing Evaluations

Bridgefarmer will perform evaluations for the crossings included in the study area.

This includes the following for each identified crossing in the study area:

3.1.1 Existing FRA Inventory Data Summaries evaluating existing crossing conditions including crossing type (active or passive), crossing position (at grade or grade separated and train operations (number of train tracts, train speed, and train traffic through the railroad crossing).

3.1.2 Documenting roadway crossing features including number of lanes, speed limit, AADT, traffic flows, the composition of traffic through the railroad crossing (including pedestrian, bicycle, and public transit if applicable), types of traffic control devices, land use, site distance, topography, and distance to next closest crossing.

3.1.3 Accident history summary, including incident volume, crash history, near misses, injuries, fatalities, and incidences of rail-related trespassing for each railroad crossing and documentation of deficiencies that hinder achieving a higher level of safety.

3.1.4 Site review, including the use of computer-based tools (such as Google Earth, Arc GIS, and Street View) and site visits, to assess potential hazards, the character of the adjacent road network, and whether the crossing creates access issues for the community. Right of entry letters will be submitted to landowners to obtain permission to access private property if/where necessary.

3.1.5 Determination of approximate existing ROW from aerial photography and available GIS information.

3.1.6 Determination of major utility presence and preparation of a preliminary major utility base map.

3.1.7 Community Plan Review: identification of any planned or programmed infrastructure improvement in state and local planning documents, as well as any planned infrastructure enhancements by the rail operators. Identification of any future development projects in proximity to the railroad crossing

3.1.8 Travel Delays and Blockages: Determination of travel delays including peak demand and direction in which the travel delays are occurring in consideration of access issues for medical emergency facility response times. Determination of frequency and duration of roadway blockage by trains and peak demand for train operations and shift change schedule.

3.1.9 Assessment of proximity to hospitals and medical facilities, schools, churches, and community centers in relation to crossings.

3.1.10 Equity assessments using tools such as CEJST, the ETC Explorer, and Census data will be performed for each crossing to determine whether disadvantaged communities are impacted by inequities in the transportation system.

Task 3.2 – Recommendations

The Purpose and Need Statement (Task 2.1) and the evaluations performed in Task 3.1 will be used by Bridgefarmer to propose and summarize recommendations at all crossings identified in the study area. These recommendations will be further developed in Task 4.

These recommendations will include the following for each proposed improvement to be carried forward into future project development phases:

3.2.1 Developing safety improvement alternatives

3.2.2 Studying changes in travel patterns and accessibility

3.2.3 Assessment of the impact to the receiving land use environment

3.2.4 Evaluation of impacts to the roadway system and public safety

3.2.5 Community and population impact analysis

3.2.6 ROW acquisition determination assessment

3.2.7 Development of existing crossing inventory and proposed plan actions

3.2.8 Preparation of a preliminary cost estimate of alternatives

Task 3.3 – Order-of-Magnitude of Project Estimate Cost

Bridgefarmer will prepare an Order-of-Magnitude of Project Estimate Cost to estimate costs to design, construct and implement the proposed recommended projects.

This includes cost estimates for each alternative, including quantity and unit costs for each proposed project (core track structures, roadway crossing enhancements, land acquisition, any new facilities or upgrades required for train operations) and contingencies.

Task 3.4 – Project Prioritization

The Purpose and Need Statement (Task 2.1) and the evaluations performed in Task 3.1 along with the alternative analysis performed in Tasks 3.2 and 3.3, will be used by Bridgefarmer to prepare a prioritization of the proposed projects and potential funding mechanisms, using the following prioritization schedule:

Tier I (less than 12 months)

Tier II (12 months to 18 months)

Tier III (18 months to 36 months)

Tier IV (over 36 months)

Task 4 – Alternative Analysis & Conceptual Engineering

(Work beginning Following Task 3.1, 10-16 months after NTP, final report 18 months after NTP.)

Note: Prior to initiating work under this task, Bridgefarmer will submit to FRA, for approval, a memo documenting the methodologies to be employed in carrying out Alternative Analysis

Task 4 Deliverables:

10. Alternative Analysis Report (with supporting Conceptual Engineering, Transportation Analysis, and Preliminary Resource Inventory and Potential Concerns Analysis)
11. Environmental Resource Inventory and Potential Concerns Analysis

Task 4.1 – Conceptual Engineering

Bridgefarmer will develop Conceptual Engineering to identify necessary infrastructure improvements and develop cost estimates for each alternative. And continue coordination with the City of Jonesboro, the FRA and other key stakeholders throughout the conceptual engineering phase.

Conceptual engineering will include:

4.1.1 Developing design criteria

4.1.2 Developing track work concepts, structural concepts, and roadway crossing concepts for grade separation or closure, track relocation, installation of protective devices (signals, signs, and other measures that would improve safety), mobility enhancements, and technology solutions.

Bridgefarmer will develop exhibits that communicate the concepts being developed, i.e. roll plots and alternative analysis matrices.

Conceptual engineering designs will form the basis of future project design and construction and will fulfill the high-level construction engineering requirements found in the *Railroad Capital Project Guidance* document (2023 or most current version), section IV.b.ii.D.

Task 4.2 – Environmental Resource Inventory and Potential Concerns Analysis

Bridgefarmer will identify key environmental considerations in the development of alternatives to support future lifecycle stages of project development.

Bridgefarmer will perform a high-level qualitative socioeconomic, cultural, human environment, and natural environmental resource inventory and preliminary effects analysis as a part of and concurrently with the development and screening of proposed concepts in Task 4.1.

Development of preliminary environmental analysis will address the high-level environmental concerns in the *Railroad Capital Project Guidance* document (2023 or most current version), section IV.b.ii.E.

Exhibit A

ARTICLE 4: STATEMENT OF WORK

4.1 General Project Description

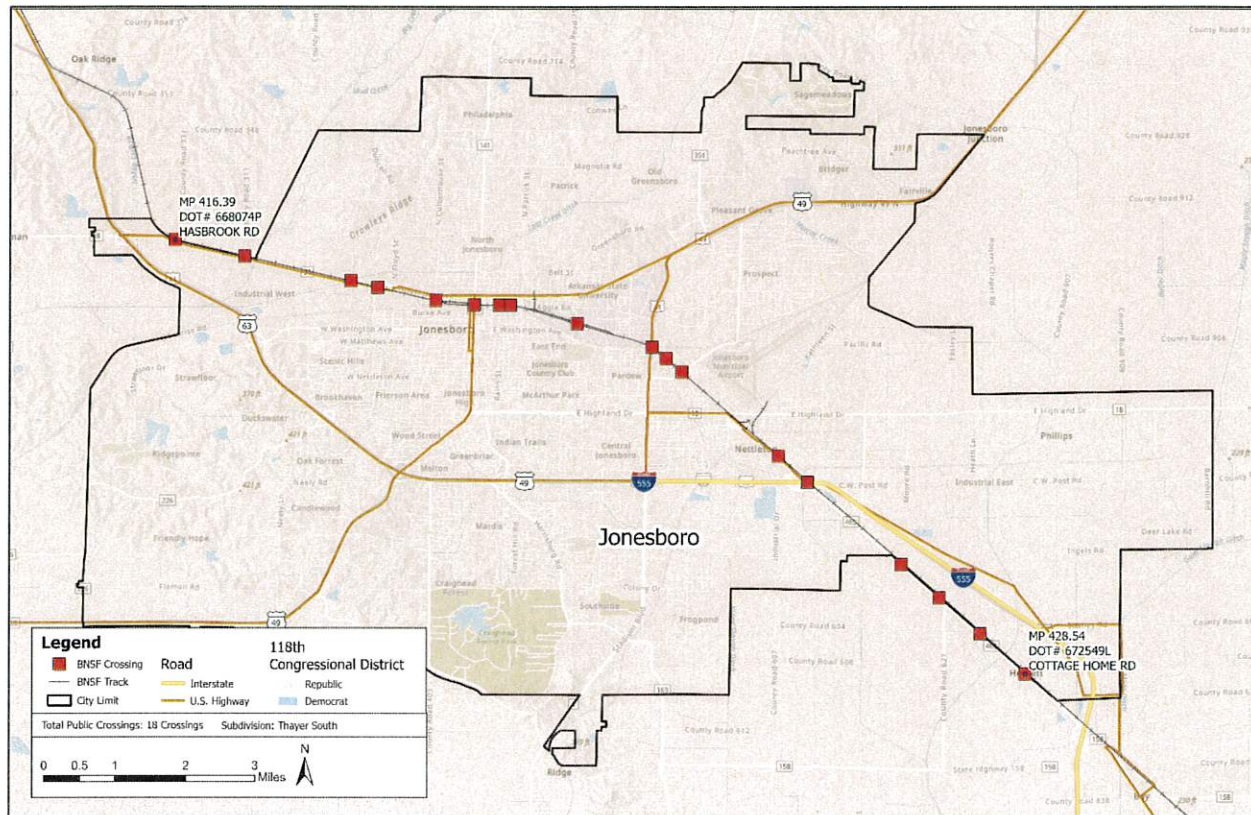
Jonesboro is a critical freight hub in the northeast region of Arkansas. It faces significant daily challenges with its train traffic averaging 22 trains per crossing with frequently occupied crossings that lead to safety hazards, emergency response delays, and unpredictable congestion. These issues severely impact the quality of life for residents, commuters, and visitors while also affecting regional mobility and freight infrastructure. In response, the City of Jonesboro, in partnership with BNSF, requested and received FY2023–2024 RCE program funds for this Jonesboro Rail Crossing Study.

This comprehensive evaluation of 18 public railroad crossings along the BNSF Thayer South Subdivision aims to address these critical transportation challenges. The plan will develop a program of projects designed to minimize train-road interactions, reduce incidents, enhance emergency response reliability, alleviate traffic congestion, and improve freight efficiency and multimodal connectivity. Ultimately, the improvements will enhance safety, mobility, and the overall quality of life in Jonesboro, benefiting both the local community and the regional economy.

4.2 Project Location

The study corridor runs from the southeast crossing at Cottage Home Road (-90.590901, 35.767496; BNSF MP 428.54) to the northwest crossing at Hasbrook Road (-90.767144, 35.856743; BNSF MP 416.39), within jurisdictional limits of Jonesboro.

The project is contained within Arkansas Congressional District No. One (1).



4.3 Project Scope

The Recipient will notify FRA in writing of any requested changes in Project Scope and will not proceed with the changed scope unless approved by FRA in writing. If approved, changes to Project Scope may require additional environmental review or an amendment to this Agreement.

Task 1: Project Administration and Management

Subtask 1.1: Project Administration

The City of Jonesboro (Recipient) will perform all the tasks required for the Project through a coordinated process that will involve affected railroad owners, operators, and funding partners, including:

- BNSF Railway Inc.
- FRA

The Recipient will facilitate the coordination of all activities necessary for the implementation of the Project. The Recipient will:

- Conduct a Project kickoff meeting with FRA following award;
- Complete necessary steps to hire a qualified consultant to perform required Project work;
- Hold regularly scheduled Project meetings with FRA;

- Review and approve work as it is completed; and
- Participate in other coordination as needed.

Subtask 1.2: Project Management Plan

The Recipient will prepare a Project Management Plan (PMP) that describes how the Project will be implemented and monitored to ensure effective, efficient, and safe delivery of the Project on time and within budget. The PMP will describe, in detail, the activities and steps necessary to complete the tasks outlined in this Statement of Work.

The PMP will include a Project Schedule and Project Budget for the work to be performed under this Agreement. The Project Schedule will be consistent with the Estimated Project Schedule in Section 5.2 of Attachment 2 but provide a greater level of detail. Similarly, the Project Budget should be consistent with the Approved Project Budget in Section 6.5 of Attachment 2 but provide a greater level of detail.

The Recipient will submit the PMP to FRA for review and approval. The Recipient will implement the Project as described in the approved PMP. The Recipient will not begin work on subsequent tasks until FRA has provided written approval of the PMP unless FRA has provided pre-award authority for such work under Section 6.6 of this Attachment 2. FRA will not reimburse the Recipient for costs incurred in contravention of this requirement.

FRA may require the Recipient to update the PMP. The Recipient will submit any such updates to FRA for review and approval, and FRA will determine if updates to the PMP require an amendment to this Agreement. The Project Budget and Project Schedule may be revised consistent with Article 5 of Attachment 1 of this Agreement without amending this Agreement.

Subtask 1.3: Project Closeout

The Recipient will submit a Final Performance Report as required by Section 7.2 of Attachment 1 of this Agreement, which should describe the cumulative activities of the Project, including a complete description of the Recipient's achievements with respect to the Project objectives and milestones.

Task 1 Deliverable(s)

- Project Management Plan
- Final Performance Report

Task 2: Stakeholder and Public Involvement

Subtask 2.1: Preliminary Purpose and Need Statement

The Recipient will develop and submit to FRA for approval a preliminary Purpose and Need statement to serve as the foundation for the Alternative Analysis. The Preliminary Purpose and Need is for the project and planning and will be subject to agency and public review and comment as part of a potential future NEPA process.

Subtask 2.2: Public Involvement Plan

The Recipient will develop and submit to FRA for approval a Public Involvement Plan (PIP) that identifies involvement activities linked to key milestones in the planning/conceptual engineering and alternatives analysis process and aligns with the Detailed Project Schedule from Task 1. The PIP is for project planning and will be subject to agency review and comment as part of a potential future NEPA process.

A PIP will need to identify key contacts within agencies, civic and business groups, public officials, relevant interest groups, present and potential riders/users, private service providers/shippers, other key stakeholder groups, and the public. The PIP will also identify potential state, local, and Federal agencies that should be consulted with. The Recipient will prepare and submit to FRA for approval a PIP.

Subtask 2.3: Stakeholder Outreach

The identified stakeholders and agencies will be engaged in accordance with the PIP. This may be through focus groups, interviews, a stakeholder committee, or similar activities. Stakeholder outreach will be used to identify site-specific issues and better understand the context of the crossings within the study.

Subtask 2.4: Public Meetings

Public meetings held by the Recipient will need to align with the Public Involvement Plan. There will be at minimum three separate public meetings for the following milestones:

- Project Introduction
- Findings
- Recommendations

The meetings will involve the public in the planning process and relay information, including key milestones, in alignment with the Detailed Project Schedule from Task 1. The meetings should be publicized in accordance with FRA and FHWA guidelines to ensure the appropriate distribution of information.

Subtask 2.5: Project Website

A project website will be developed, subject to FRA approval, to keep the public involved and serve as a singular location for all project information. The website will be updated frequently and follow the Public Involvement Plan's guidance.

Task 2 Deliverable(s)

- Public Involvement Plan
- Project Meetings
- Project Website

- Public Engagement Summary Report
- Preliminary Purpose & Need Statement

Task 3: At-Grade Crossing Evaluations

The Recipient will submit the Jonesboro Rail Crossing Study, which will memorialize the crossing evaluations and initial project recommendations, to FRA for approval. The plan will set the baseline information for alternatives analysis and environmental evaluations.

Subtask 3.1: Crossing Evaluations

The Recipient will perform evaluations for the crossings included in the study area. The evaluations will assess MUTCD standards, hazard identification, and set the stage for subsequent recommendations and alternatives analysis. It will give FRA and stakeholders a clear understanding of the existing rail infrastructure. Crossing evaluations will include:

- Existing FRA Inventory Data Summary: evaluate the existing crossing conditions to assess crossing type (active or passive) and crossing position (at-grade or grade separated), including train operations (the number of train tracks, train speed, and train traffic through the railroad crossing).
- Accident History Summary: the safety of the highway-rail grade crossings (including incident volume, crash history, near misses, injuries, fatalities, or incidences of rail-related trespassing for each railroad crossing, if such exists, and deficiencies that hinder achieving a higher level of safety.)
- Desktop Review: Use tools such as Google Earth, ArcGIS, and Street View to assess and record site conditions prior to performing in-person site visits.
- Site Visits: Site visits will be performed at crossing locations to assess potential hazards, including line-of-sight obstructions (vegetation overgrowth and trees, etc.). Assess the character of the adjacent road network and whether the railroad crossing creates access issues for the community.
- Roadway Crossing Features: Crossing features reviewed will include the number of highway lanes, highway speed limit, AADT, traffic flows, the character of highway traffic through the railroad crossing, types of traffic control devices (including protective devices), land use, sight distance, topography, and distance to the next closest crossing. If applicable, information will be included on sidewalks, bicycle lanes, and public transit.
- Community Plan Review: Identify any planned or programmed infrastructure improvements in state and local planning documents and determine if rail operators have planned infrastructure enhancements. Identify future development projects in proximity to the railroad crossing, if applicable.
- Travel Delays and Blockages: Determine travel delays, including the peak demand for each railroad crossing and the direction in which the travel delays are occurring (northbound, southbound, westbound, and eastbound) in consideration of access issues for medical emergency facility response times. If applicable, establish the frequency and duration of roadway blockage by trains, including sidewalks and bicycle lanes, and consider peak demand for train operations and crew shift change schedule. Assess distance locations of hospitals and medical facilities, schools, churches, and community centers in relation to crossings.

- Equity Assessment: Equity assessments will be performed for each crossing to determine whether disadvantaged communities are impacted by inequities in the transportation system. Tools such as CEJST, the ETC Explorer, and Census data will be reviewed as part of this analysis.

Subtask 3.2: Recommendations

The Recipient will develop a thorough and clear summary of the proposed recommendations for crossing improvements at each crossing. Recommendations will be developed further in Task 4. This summary will incorporate the following to carry forward into future project development phases:

- Develop safety improvement alternatives
- Study shifts in travel patterns and accessibility of alternatives
- Assess the impact of alternatives on the receiving land use environment
- Evaluate alternatives impact on roadway system and public safety
- Community and population impact analysis
- ROW acquisition determination assessment
- Develop existing crossing inventory and proposed plan actions
- Prepare a preliminary cost estimate of alternatives

Subtask 3.3: Order-of-Magnitude of Project Estimate Cost

The objective of this task is to identify the estimate costs to design, construct, and implement the proposed project(s). The Recipient will provide cost estimates for each alternative, including quantity and unit cost of each element relating to core track structures, roadway crossing enhancements, land acquisition, contingencies, and any new facilities or upgrades required for train operations

Subtask 3.4: Project Prioritization

The Recipient will prioritize the recommendations for implementation and will use the following project development phases:

- Tier I (Less than 12 months)
- Tier II (12 months to 18 months)
- Tier III (18 months to 36 months)
- Tier IV (Over 36 months)

Task 3 Deliverable(s)

- Jonesboro Rail Crossing Study
- Order-of-Magnitude of Costs Estimates

Task 4: Alternatives Analysis & Conceptual Engineering

The Recipient will submit an Alternatives Analysis report to the FRA for approval, which will determine the preliminary range of reasonable alternatives to carry forward into future project development phases. The Recipient must consider at least two alternatives, which can include the no-build alternative along with one proposed alternative for each rail crossing. The Alternatives Analysis report will build upon completed and approved deliverables identified in Tasks 1 through 3. Prior to initiating

work under Task 4, the Recipient will submit to FRA, for approval, a memo documenting the methodologies to be employed in carrying out Alternative Analysis.

Subtask 4.1: Conceptual Engineering

The Recipient will develop conceptual engineering to a level sufficient to identify necessary infrastructure improvements and determine the cost estimates for each alternative. Conceptual engineering will include developing design criteria, track work concepts, structural concepts, and roadway crossing concepts for grade separation or closure, track relocation, installation of protective devices (signals, signs, and other measures that improve safety), mobility enhancements, and technology solutions, etc. The Recipient will coordinate with key stakeholders, including FRA, on this task. Conceptual engineering designs will form the basis of the Project design and construction. The scope elements should fulfill the high-level conceptual engineering requirements found in the *Railroad Capital Project Guidance* (2023)³ document section V.b.ii.D.

Subtask 4.2: Environmental Resource Inventory and Potential Concerns Analysis

The objective of this task is to identify key environmental considerations in the development of the alternatives to support future lifecycle stages of the project's development. The Recipient will perform a high-level qualitative socioeconomic, cultural, human environment, and natural environmental resource inventory and preliminary effects analysis as part of the development and screening of options concurrently with task 4.1. The Recipient can use the *Railroad Capital Project Guidance* (2023)¹ document section IV.b.ii.E as a high-level reference for developing the preliminary environmental analysis.

Task 4 Deliverables

- Alternative Analysis Report (with supporting Conceptual Engineering, Transportation Analysis, and Preliminary Environmental Resource Inventory and Potential Concerns Analysis)
- Environmental Resource Inventory and Potential Concerns Analysis

4.4 Implement Required Environmental Commitments

The Recipient will implement the Project in a manner consistent with the documents and environmental commitments identified below.

Table 4-A: Environmental Commitments

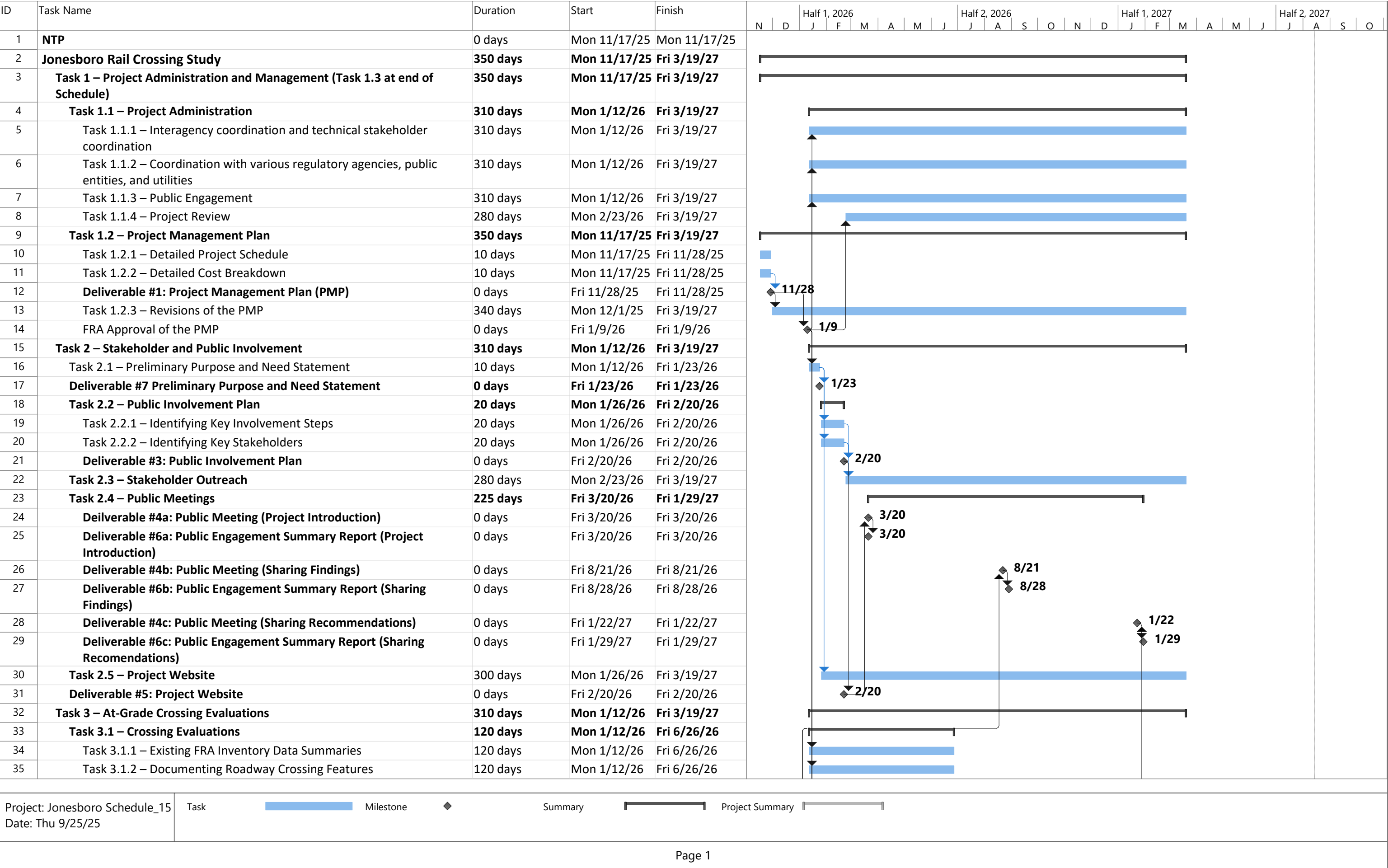
Document Type	Commitment Reference	Document Date
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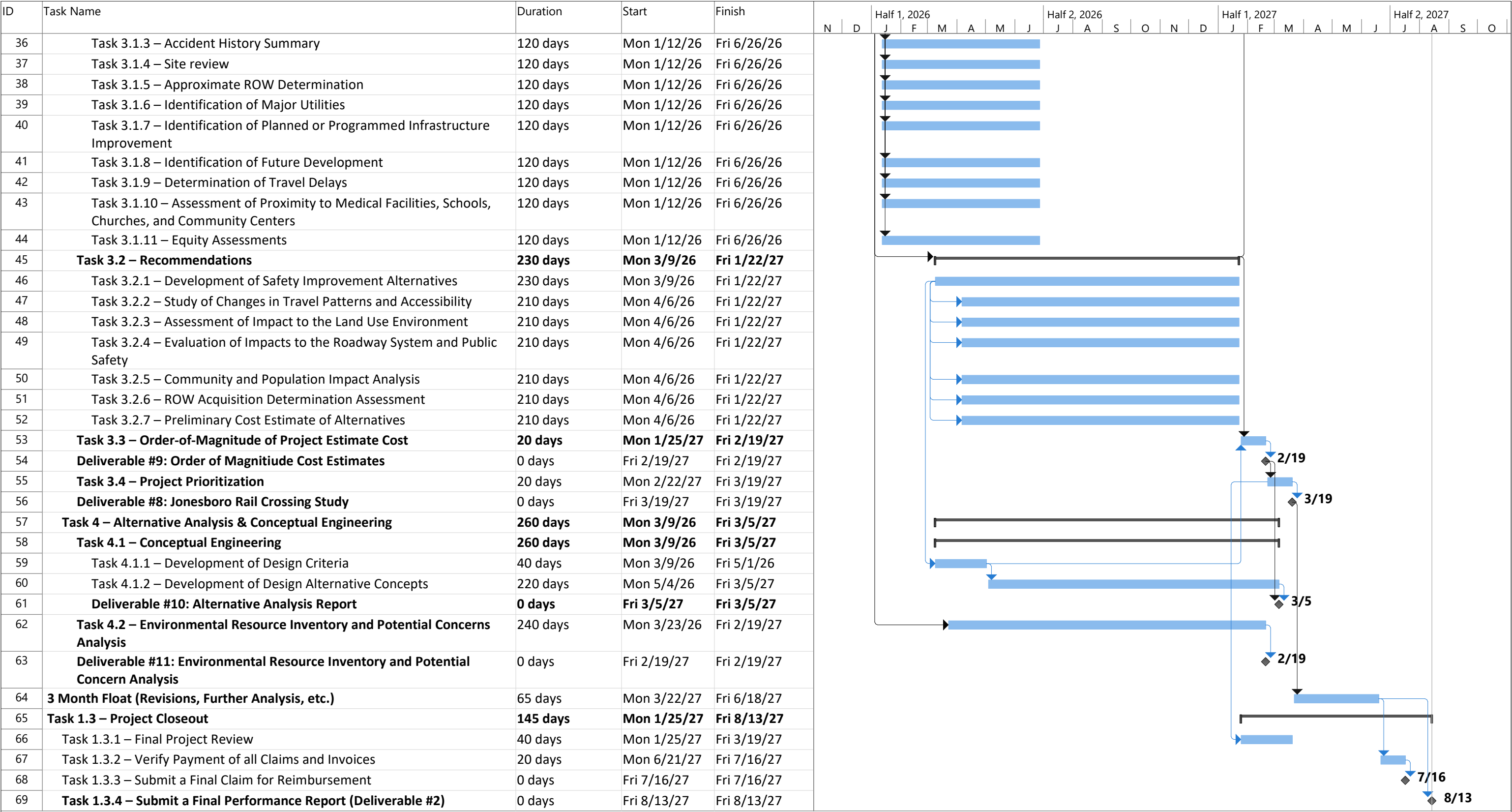
¹ *Railroad Capital Project Guidance* is available at <https://railroads.dot.gov/elibrary/fra-guidance-development-and-implementation-railroad-capital-project>

TBD	TBD	TBD
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Attachment A: Justification of Costs and Fees
September 26, 2025
Evaluation of 18 Railroad Crossings, Jonesboro, Arkansas
Prime Consultant: Bridgefarmer & Associates, Inc.
PROJECT SUMMARY

PROJECT SCOPE	Bridgefarmer & Associates, Inc.	Crafton Tull	Graham Engineers	Traffic Engineering Solutions	TOTAL
PROJECT ADMINISTRATION AND MANAGEMENT					
1.1 Project Administration	\$ 32,540.00				\$ 32,540.00
1.2 Project Management Plan	\$ 18,720.00				\$ 18,720.00
1.3 Project Closeout	\$ 24,488.00				\$ 24,488.00
STAKEHOLDER AND PUBLIC INVOLVEMENTS					
2.1,2.2 Purpose and Need Statement and Public Involvement Plan	\$ 14,792.00	\$1,680		\$ 892.00	\$ 17,364.00
2.3 Stakeholder Outreach	\$ 105,510.00	\$7,805		\$ 8,920.00	\$ 122,235.00
2.4 Public Meetings	\$ 40,128.00	\$ 11,970.00		\$ 3,568.00	\$ 55,666.00
2.5 Project Website					\$ -
AT-GRADE CROSSING EVALUATIONS					
3.1 Crossing Evaluations	\$ 70,008.00			\$ 59,905.00	\$ 129,913.00
3.2 Recommendations	\$ 72,300.00			\$ 24,530.00	\$ 96,830.00
3.3 Order-of-Magnitude Project Cost Estimate	\$ 58,616.00				\$ 58,616.00
3.4 Project Prioritization	\$ 43,576.00			\$ 2,230.00	\$ 45,806.00
ALTERNATIVE ANALYSIS AND CONCEPTUAL ENGINEERING					
4.1 Conceptual Engineering	\$ 515,980.00	\$200,879	\$ 27,574.00		\$ 744,433.00
4.2 Environmental Resource Inventory and Potential Environmental Concerns	\$ 19,072.00				\$ 19,072.00
TOTAL PROJECT	\$ 1,015,730.00	\$ 222,334.00	\$ 27,574.00	\$ 100,045.00	\$ 1,365,683.00





CRAFTON, TULL & ASSOCIATES, INC.

ESTIMATE FOR PROFESSIONAL SURVEYING SERVICES

CLIENT:	City of Jonesboro/Bridgefarmer (Attn: Brad Peterson, PE/Crafton Tull)
PROJECT:	Evaluation of 18 RR Crossing - Survey Support
CT NO.:	RFP Date: September 19, 2025

SCOPE OF WORK:

Preliminary SOW includes establishing the RR ROW 500-ft either side of the roadway(s) crossing intersection with RR, the associated roadway(s) ROW that enter/exit the RR ROW, and an as-built survey within the aforementioned ROW(s), providing a CAD working drawing of each in either AutoCAD or MicroStationat to support the engineer's project evaluations.

COMMENTS:

The client will assist as needed with right-of-entry.

DESCRIPTION/TASK	SSM	SPS	PS	SI	SPC	FS
01 Research, Fieldwork, ROW Computatons, As-Built Drafting	16.0	36.0	72.0	72.0	145.0	145.0
02						
03						
04						
05						
06						
07						
08						
09						
10						
11						
12						
13						
14						
15						
16						
Total Units (Man-hours)	16.0	36.0	72.0	72.0	145.0	145.0

BUDGET (CRAFTON TULL STANDARD FEE SCHEDULE, EFFECTIVE JANUARY 1, 2025)

A. PERSONNEL SERVICES AND EQUIPMENT:

16	HRS	Sr. Surveying Manager	@	\$ 205.00	per	HR	\$ 3,280.00	
36	HRS	Sr. Project Surveyor (SPS)	@	\$ 160.00	per	HR	\$ 5,760.00	
72	HRS	Professional Surveyor (PS)	@	\$ 140.00	per	HR	\$ 10,080.00	
72	HRS	Surveyor Intern II (SI)	@	\$ 125.00	per	HR	\$ 9,000.00	
145	HRS	Survey Party Chief II (SPC)	@	\$ 110.00	per	HR	\$ 15,950.00	
145	HRS	Field Surveyor III (FS)	@	\$ 85.00	per	HR	\$ 12,325.00	
Total Labor							\$ 56,395.00	

B. TRAVEL AND TRANSPORTATION EXPENSES: (Meals/Lodging rate is based on GSA rates for FY2025. Mi rate per GSA for 2025.)

Mileage	450	miles	@	\$ 0.700	per	mile	\$ 315.00	
Meals	0	days	@	\$ 68.00	per	day (per man)	\$ -	
Lodging	0	days	@	\$ 110.00	per	night (per man)	\$ -	
Subtotal							\$ 315.00	

C. MISCELLANEOUS EXPENSES:

GPS Equipment	0	hours	@	\$ 35.00	per	hour	\$ -	
Robotic Total Station	0	hours	@	\$ 20.00	per	hour	\$ -	
LiDAR Scanning	0	hours	@	\$ 35.00	per	hour	\$ -	
UAV	0	units	@	\$ 1,000.00	per	unit	\$ -	
Arkansas 811 - Locate(s)	18	hours	@	\$ 94.00	per	hour	\$ 1,692.00	
Titles	0	titles	@	\$ 225.00	per	title	\$ -	
RR Escort for Survey (4 x RailPros Standard Day \$1018)							\$ 4,072.00	
Subtotal							\$ 5,764.00	
Total Expenses							\$ 6,079.00	

Total Estimated Fees \$ 62,474.00

Estimated Submittal Date By:		TBD	If Given Notice-To-Proceed By:		TBD
TBA Days		TBA Days	TBA Days		
←	Pre-Fieldwork	→	←	Fieldwork	→
PREPARED BY:		<i>James W. Montgomery</i>	DATE:		<i>September 22, 2025</i>

Exhibit C-1: Justification of Costs and Fees
September 26, 2025
Evaluation of 18 Railroad Crossings, Jonesboro, Arkansas
SUMMARY
Subconsultant: Crafton Tull

PROJECT SCOPE	HOURS	SALARY	EXPENSES	TOTAL
PROJECT ADMINISTRATION AND MANAGEMENT	0	\$0	\$0	\$0
STAKEHOLDER AND PUBLIC INVOLVEMENTS	100	\$19,810	\$1,645	\$21,455
AT-GRADE CROSSING EVALUATIONS	0	\$0	\$0	\$0
ALTERNATIVE ANALYSIS AND CONCEPTUAL ENGINEERING	864	\$135,280	\$65,599	\$200,879
TOTAL-Crafton Tull	964	\$ 155,090.00	\$ 67,244.00	\$ 222,334.00

Exhibit C-2: Justification of Costs and Fees
September 26, 2025
Evaluation of 18 Railroad Crossings, Jonesboro, Arkansas
SUMMARY
Subconsultant: Graham Engineers

PROJECT SCOPE	HOURS	SALARY	EXPENSES	TOTAL
PROJECT ADMINISTRATION AND MANAGEMENT	0	\$0	\$0	\$0
STAKEHOLDER AND PUBLIC INVOLVEMENTS	0	\$0	\$0	\$0
AT-GRADE CROSSING EVALUATIONS	0	\$0	\$0	\$0
ALTERNATIVE ANALYSIS AND CONCEPTUAL ENGINEERING	150	\$26,250	\$1,324	\$27,574
TOTAL- Graham Engineers	150	\$ 26,250.00	\$ 1,324.00	\$ 27,574.00

Exhibit C-3: Justification of Costs and Fees
September 26, 2025
Evaluation of 18 Railroad Crossings, Jonesboro, Arkansas
SUMMARY
Subconsultant: Traffic Engineering Solutions

PROJECT SCOPE	HOURS	SALARY	EXPENSES	TOTAL
PROJECT ADMINISTRATION AND MANAGEMENT	0	\$0	\$0	\$0
STAKEHOLDER AND PUBLIC INVOLVEMENTS	60	\$13,380	\$0	\$13,380
AT-GRADE CROSSING EVALUATIONS	355	\$79,165	\$7,500	\$86,665
ALTERNATIVE ANALYSIS AND CONCEPTUAL ENGINEERING	0	\$0	\$0	\$0
TOTAL-Traffic Engineering Solutions	415	\$ 92,545.00	\$ 7,500.00	\$ 100,045.00



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:121

Agenda Date: 10/21/2025

Version: 1

Status: Recommended to
Council

In Control: Public Safety Council Committee

File Type: Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS
TO CONDEMN PROPERTY LOCATED AT: 711 Burke Ave. Jonesboro, AR 72401 Parcel #
01-143134-03400

OWNER: WPE, LLC

LEGAL DESCRIPTION: The North 129.3 feet of Lot A of M.C. Borum's First Replat in Block
"E" of Nisbett's Addition to Jonesboro, Arkansas, shown by Plat recorded in Deed Record 179
page 81 at Jonesboro, Arkansas.

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

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

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
JONESBORO, ARKANSAS THAT: The city should proceed with the condemnation of the
property located at: 711 Burke Ave. Jonesboro, AR 72401.



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

870-933-4658

AFFIDAVIT

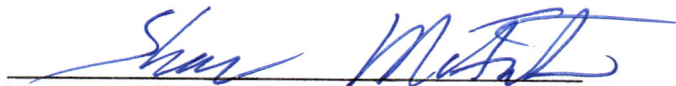
WPE LLC / Josh Olson
308 E. Cherry Ave
Jonesboro, AR 72401

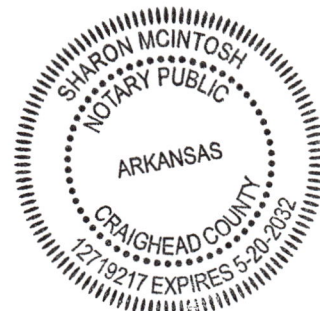
RE: 711 Burke Jonesboro, AR 72401

I, Michael McQuay, 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 15th day of March, 2023.


Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 15th day of March, 2023


Notary Public



My commission expires: May 20, 2032



Notice to Board and Secure

03/15/2023

WPE LLC/ Josh Olson
308 E. Cherry Ave.
Jonesboro AR 72401

Case #: 230761

In regards to property located at 711 BURKE, JONESBORO, AR 72401

Dear WPE LLC/ Josh Olson,

It has been observed that the building listed above is unsecured, damaged, and/or vacant. **You are hereby directed to board and secure the building within seven (7) days of the receipt of this notice.** The building is to remain secured at all times until the repairs are complete or until such time as the structure is razed and removed.

If you decide to abate this nuisance, you must obtain any necessary permits. All damaged or missing doors and/or windows must be repaired, replaced, or boarded up to prevent entry. All boarding material shall be cut to fit the opening to be secured, weatherproofed, and painted and maintained to blend with the exterior color of the building. Damaged roofs shall be tarped to prevent further weather damage to the interior of the building. All repairs are to be made and all boarding materials and tarps are to be removed within six (6) months.

In the event you have not commenced work to secure the building within seven (7) days from the receipt of this notice, the City will take actions required to abate the nuisance. All costs of abatement will be billed to you as owner of the property. Payment of this bill will be actively pursued. A tax lien will be placed on the property until payment is received in full. **A fine of not less than \$100 shall be imposed and an additional fine of \$100 for each day thereafter. (Ord. 19:061)**

Boarding and securing the structure does not relieve the owner of the requirement to diligently repair, rehabilitate or demolish and remove the structure.

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

Cell 870-926-1404

Sincerely,

David Cooley
Code Enforcement Officer

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at 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

MAR 15 2023

Postage

\$

Total Postage and Fees

\$

761

Sent To

WPE LLC / Josh Olson

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

308 E Cherry Ave

City, State, ZIP+4®

Jonesboro, AR 72401 273

7022 2410 0003 0083 7168

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

WPE LLC/ Josh Olson
308 E. Cherry Ave.
Jonesboro AR 72401



9590 9402 7918 2234 2323 15

2. Article Number (Transfer from service label)

7022 2410 0003 0083 7168

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent

☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
or delivery address below: ☐ No

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☒ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Registered Mail Restricted Delivery

- ☒ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery



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



CERTIFIED MAIL



7022 2410 0003 0083 7168

WPE LLC/ Josh Olson
308 E. Cherry Ave.
Jonesboro AR 72401





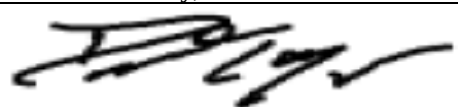
DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT

BUILDING INSPECTION REPORT

DATE OF INSPECTION:	FEBRUARY 22, 2024	CASE NUMBER: 230761
PROPERTY ADDRESS:	711 BRUKE AVE.	
PROPERTY OWNER:	WPE, LLC	

THE COMMERCIAL BUILDING IS ON A SLAB FOUNDATION. THE ROOF IS RIDDLED WITH HOLES AND FALLING IN. THE ROOF HAS GOTTEN WORSE OVER THE COURSE OF THE LAST YEAR. THIS ALONE MAKES THE BUILDING VERY DAMGEROUS TO WALK IN AS PART OF THE ROOF COULD FALL AT ANY TIME. THE ENTIRE ROOF MUST BE REPLACED. THE THREE ROLL-UP DOORS (2 ON NORTH SIDE, 1 ON SOUTH SIDE) ALL APPEAR TO BE NON-FUNCTIONAL. THEY ARE CURRENTLY BOARDED BUT PREVIOUSLY WERE NOT. THE PERSONEL DOOR ON THE NORTH SIDE OF THE BUILDING IS DAMAGED AND CURRENTLY SECURE. IT PREVIOUSLY WAS NOT SECURE. THE BUILDING IS FULL OF TRASH AND ASSORTED JUNK. THE WALLS OF THE STRUCTURE APPEAR TO BE SOLID, HOWEVER THERE ARE SOME AREAS WHERE THE CINDER BLOCKS ARE SEPERATING SUCH AS THE SOUTHEAST CORNER AT THE TOP. THE ENTIRE ELECTRICAL SYSTEM MUST BE BROUGHT UP TO CURRENT CODE AND APPROVED BY THE CITY INSPECTOR PRIOR TO POWER BEING RESTORED TO THE BUILDING. CURRENTLY THE BUILDING IS A HAZARD TO THE HEALTH, WELFARE, AND SAFETY OF THE PUBLIC. THE BUILDING SHOULD BE RAZED IMMEDIATELY TO ENSURE THE SAFETY OF LOCAL CHILDREN AND OTHER CITIZENS, NOT TO MENTION THE BLIGHT TO THE COMMUNITY. PROPERTY WAS SECURED AT THE TIME OF INSPECTION BUT PREVIOULSY WAS NOT SECURED.

In my opinion, this structure		Is	XX	Is not	Suitable for human habitation.
In my opinion, this structure	XX	Is		Is not	Physically feasible for rehabilitation.
In my opinion, this structure		Is	XX	Is not	Economically feasible for rehabilitation.
In my opinion, this structure	XX	Is		Is not	A public safety hazard and should be condemned immediately.
EMERGENCY ACTION IS WARRANTED: YES NO XX					

Tim Renshaw, Chief Building Inspector	David Cooley, Code Enforcement
	

Municipal Building, 300 South Church Jonesboro, AR/ Phone 870-336-7194/Fax 870-336-1358



AFFIDAVIT

WPE LLC
308 E Cherry Ave
Jonesboro, AR 72401

RE: 711 Burke Jonesboro, AR 72401

I, Michael McQuay, 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 February, 2024.

Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 22nd day of February, 2024.

Sharon McIntosh
Notary Public

My commission expires: May 20, 2032





Notice of Violation

02/22/2024

WPE LLC
308 E. Cherry Ave.
Jonesboro AR 72401

Case #: 230761
Subject: 711 BURKE, JONESBORO, AR 72401

Dear Property Owner:

According to county records you are the owner of the subject property. Please be advised that the structure on this property has been inspected by the City Building and Code Enforcement inspectors and, has been found to be unfit for human habitation by virtue of its dilapidated and unsanitary condition. This property poses a hazard to the public and is a nuisance against public health.

Within 10 (ten) calendar days from the date of this letter you are required to respond to this notice in writing, indicating you intention to either repair, re-inhabit, or raze and remove this structure. Should you choose to repair or rehab the structure, you will have to obtain a building permit and start work within 40 calendar days from the date of this notice. The building permit will be issued for a total of 45 calendar days at which time the repair or rehab work must be complete and able to pass all building, electrical, plumbing, and mechanical inspections.

If you decide to raze and remove this structure, removal and clean-up activities must be completed within 40 days of this notice.

If you decide not to repair or remove this structure, it will be necessary for the City Council to consider condemning the structure to ensure the repair, rehab, securing, and/or razing and removal of this nuisance. All costs involved in the condemnation process would be charged to you. Collection would be actively pursued.

We look forward to your cooperation in this matter. If you have any questions, call our office at (870)933-4658.

Cell 870-926-1404

Sincerely,

David Cooley
Code Enforcement Officer
P.O. Box 1845
Jonesboro, AR 72403



DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT

BUILDING INSPECTION REPORT

DATE OF INSPECTION:	FEBRUARY 22, 2024	CASE NUMBER: 230761
PROPERTY ADDRESS:	711 BRUKE AVE.	
PROPERTY OWNER:	WPE, LLC	

THE COMMERCIAL BUILDING IS ON A SLAB FOUNDATION. THE ROOF IS RIDDLED WITH HOLES AND FALLING IN. THE ROOF HAS GOTTEN WORSE OVER THE COURSE OF THE LAST YEAR. THIS ALONE MAKES THE BUILDING VERY DAMGEROUS TO WALK IN AS PART OF THE ROOF COULD FALL AT ANY TIME. THE ENTIRE ROOF MUST BE REPLACED. THE THREE ROLL-UP DOORS (2 ON NORTH SIDE, 1 ON SOUTH SIDE) ALL APPEAR TO BE NON-FUNCTIONAL. THEY ARE CURRENTLY BOARDED BUT PREVIOUSLY WERE NOT. THE PERSONEL DOOR ON THE NORTH SIDE OF THE BUILDING IS DAMAGED AND CURRENTLY SECURE. IT PREVIOUSLY WAS NOT SECURE. THE BUILDING IS FULL OF TRASH AND ASSORTED JUNK. THE WALLS OF THE STRUCTURE APPEAR TO BE SOLID, HOWEVER THERE ARE SOME AREAS WHERE THE CINDER BLOCKS ARE SEPERATING SUCH AS THE SOUTHEAST CORNER AT THE TOP. THE ENTIRE ELECTRICAL SYSTEM MUST BE BROUGHT UP TO CURRENT CODE AND APPROVED BY THE CITY INSPECTOR PRIOR TO POWER BEING RESTORED TO THE BUILDING. CURRENTLY THE BUILDGING IS A HAZARD TO THE HEALTH, WELFARE, AND SAFETY OF THE PUBLIC. THE BUILDING SHOULD BE RAZED IMMEDIATELY TO ENSURE THE SAFETY OF LOCAL CHILDREN AND OTHER CITIZENS, NOT TO MENTION THE BLIGHT TO THE COMMUNITY. PROPERTY WAS SECURED AT THE TIME OF INSPECTION BUT PREVIOUSLY WAS NOT SECURED.

In my opinion, this structure		Is	XX	Is not	Suitable for human habitation.
In my opinion, this structure	XX	Is		Is not	Physically feasible for rehabilitation.
In my opinion, this structure		Is	XX	Is not	Economically feasible for rehabilitation.
In my opinion, this structure	XX	Is		Is not	A public safety hazard and should be condemned immediately.
EMERGENCY ACTION IS WARRANTED: YES NO XX					

Tim Renshaw, Chief Building Inspector	David Cooley, Code Enforcement
	

Municipal Building, 300 South Church Jonesboro, AR/ Phone 870-336-7194/Fax 870-336-1358

9589 0710 5270 1321 3968 24

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Domestic Mail Only

For delivery information, visit our website at 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

\$

230761

Sent To

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

City, State, ZIP+4[®]

WPE LLC
308 E Cherry Ave 280
Jonesboro, AR 72401















City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:122

Agenda Date: 10/21/2025

Version: 1

Status: Recommended to
Council

In Control: Public Safety Council Committee

File Type: Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS
TO CONDEMN PROPERTY LOCATED AT: 2620 Crawford Dr. #11 Jonesboro, AR 72401
Parcel # 01-144273-02200

OWNER: Hilltop Rentals, LLC

LEGAL DESCRIPTION: Part of the Northwest Quarter of the Southwest Quarter of Section 27, Township 14 North, Range 4 East, being more particularly described as follows: Begin at the Northwest corner of the Northwest Quarter of the Southwest Quarter of Section 27 aforesaid; thence South 89 degrees 46' 00" East along the North line of said Northwest Quarter of the Southwest Quarter 273.00 feet; thence South 1 degree 05' 00" West 351.90 feet to the point of beginning proper; thence South 89 degrees 46' 00" East 203.70 feet; thence South 1 degree 05' 00" West 423.52 feet; thence North 58 degrees 17' 54" West 258.59 feet; thence South 89 degrees 53' 37" East 18.87 feet; thence North 1 degree 05' 00" East 288.47 feet to the point of beginning proper, subject to all rights of way and easements of record and to a Dedicated Street Right of Way for Crawford Drive.

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

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

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS THAT: The city should proceed with the condemnation of the property located at: 2620 Crawford Dr. #11 Jonesboro, AR 72401.





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

870-933-4658

AFFIDAVIT

Hilltop Rentals LLC
4801 Glenneagles
Jonesboro AR 72405

RE: 2620 Crawford Dr #11

I, Michael McQuay, 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 20th day of May, 2024.

Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 20th day of May, 2024.

Maria Resendez
Notary Public



My commission expires: 10 March 2034



Notice to Board and Secure

05/20/2024

HILLTOP RENTALS LLC
4801 GLENNEAGLES
JONESBORO AR 72405

Case #: 242672

In regards to property located at 2620 CRAWFORD DR #11, JONESBORO, AR 72401

Dear HILLTOP RENTALS LLC,

It has been observed that the building listed above is unsecured, damaged, and/or vacant. **You are hereby directed to board and secure the building within seven (7) days of the receipt of this notice.** The building is to remain secured at all times until the repairs are complete or until such time as the structure is razed and removed.

If you decide to abate this nuisance, you must obtain any necessary permits. All damaged or missing doors and/or windows must be repaired, replaced, or boarded up to prevent entry. All boarding material shall be cut to fit the opening to be secured, weatherproofed, and painted and maintained to blend with the exterior color of the building. Damaged roofs shall be tarped to prevent further weather damage to the interior of the building. **All repairs are to be made and all boarding materials and tarps are to be removed within six (6) months.**

In the event you have not commenced work to secure the building within seven (7) days from the receipt of this notice, the City will take actions required to abate the nuisance. All costs of abatement will be billed to you as owner of the property. Payment of this bill will be actively pursued. A tax lien will be placed on the property until payment is received in full. **A fine of not less than \$100 shall be imposed and an additional fine of \$100 for each day thereafter. (Ord. 19:061)**

Boarding and securing the structure does not relieve the owner of the requirement to diligently repair, rehabilitate or demolish and remove the structure.

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

Cell 870-926-1404 Email: dcooley@jonesboro.org

Sincerely,

David Cooley
Code Enforcement Officer

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

For delivery information, visit our website at 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

\$

Sent To

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

City, State, ZIP+4®

291

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

HILLTOP RENTALS LLC
4801 GLENNEAGLES
JONESBORO AR 72405



9590 9402 8599 3244 2886 64

2. Article Number (Transfer from service label)

9589 0710 5270 0975 5791 26

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent

☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery

- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

Restricted Delivery

242672 DC



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

CERTIFIED MAIL



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CO
5-21
S-29
G-4



HILLTOP RENTALS LLC
4801 GLENNEAGLES
JONESBORO AR 72405



JONESBORO
MAY
ST.

293



DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT

RESIDENTIAL BUILDING INSPECTION REPORT

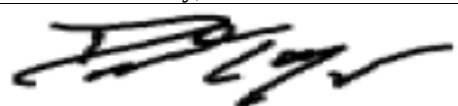
DATE OF INSPECTION:	December 4, 2024	CASE NUMBER: 242672
PROPERTY ADDRESS:	2620 Crawford Dr. #11	
PROPERTY OWNER:	Hilltop Rentals, LLC	

The residence is a mobile home on a pier foundation. The underpinning is falling off and has separated from the home in many places. All underpinning must be repaired or replaced. Many off the windows are broken and boarded. The property has been boarded for the maximum allowed time of six months as defined in city ordinances. All windows must be repaired or replaced. The stairs to the doors are damaged and unsafe. Stairs must be repaired or replaced. Due to the mobile home being secure the interior was not able to be inspected.

CURRENTLY THE HOME IS A HAZARD TO THE HEALTH, WELFARE, AND SAFETY OF THE PUBLIC. THE HOME SHOULD BE RAZED IMMEDIATELY TO ENSURE THE SAFETY OF LOCAL CHILDREN AND OTHER CITIZENS, NOT TO MENTION THE BLIGHT TO THE COMMUNITY.

PROPERTY WAS SECURED AT THE TIME OF INSPECTION.

In my opinion, this structure		Is	XX	Is not	Suitable for human habitation.
In my opinion, this structure	XX	Is		Is not	Physically feasible for rehabilitation.
In my opinion, this structure	XX	Is		Is not	Economically feasible for rehabilitation.
In my opinion, this structure	XX	Is		Is not	A public safety hazard and should be condemned immediately.
EMERGENCY ACTION IS WARRANTED: YES NO XX					

Tim Renshaw, Chief Building Inspector	David Cooley, Code Enforcement
	

Municipal Building, 300 South Church Jonesboro, AR/ Phone 870-336-7194/Fax 870-336-1358



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

870-933-4658

AFFIDAVIT

HILLTOP RENTALS LLC

4801 GLENNEAGLES

JONESBORO, AR 72405

RE: 2620 CRAWFORD DR # 11

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 December, 2024.

Eric Schmett
Jonesboro Code Enforcement

Subscribed and sworn before me the 4th day of December, 2024.

Notary Public

My commission expires: 10 March 2034



Notice of Violation

12/04/2024

HILLTOP RENTALS LLC
4801 GLENNEAGLES
JONESBORO AR 72405

Case #: 242672
Subject: 2620 CRAWFORD DR #11, JONESBORO, AR 72401

Dear Property Owner:

According to county records you are the owner of the subject property. Please be advised that the structure on this property has been inspected by the City Building and Code Enforcement inspectors and, has been found to be unfit for human habitation by virtue of its dilapidated and unsanitary condition. This property poses a hazard to the public and is a nuisance against public health.

Within 10 (ten) calendar days from the date of this letter you are required to respond to this notice in writing, indicating you intention to either repair, re-inhabit, or raze and remove this structure. Should you choose to repair or rehab the structure, you will have to obtain a building permit and start work within 40 calendar days from the date of this notice. The building permit will be issued for a total of 45 calendar days at which time the repair or rehab work must be complete and able to pass all building, electrical, plumbing, and mechanical inspections.

If you decide to raze and remove this structure, removal and clean-up activities must be completed within 40 days of this notice.

If you decide not to repair or remove this structure, it will be necessary for the City Council to consider condemning the structure to ensure the repair, rehab, securing, and/or razing and removal of this nuisance. All costs involved in the condemnation process would be charged to you. Collection would be actively pursued.

We look forward to your cooperation in this matter. If you have any questions, call our office at (870)933-4658.

Cell: 870-926-1404

Sincerely,

David Cooley
Code Enforcement Officer
P.O. Box 1845
Jonesboro, AR 72403



DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT

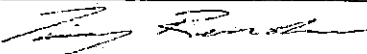
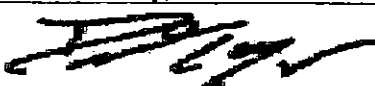
RESIDENTIAL BUILDING INSPECTION REPORT

DATE OF INSPECTION:	December 4, 2024	CASE NUMBER: 242672
PROPERTY ADDRESS:	2620 Crawford Dr. #11	
PROPERTY OWNER:	Hilltop Rentals, LLC	

The residence is a mobile home on a pier foundation. The underpinning is falling off and has separated from the home in many places. All underpinning must be repaired or replaced. Many off the windows are broken and boarded. The property has been boarded for the maximum allowed time of six months as defined in city ordinances. All windows must be repaired or replaced. The stairs to the doors are damaged and unsafe. Stairs must be repaired or replaced. Due to the mobile home being secure the interior was not able to be inspected.

CURRENTLY THE HOME IS A HAZARD TO THE HEALTH, WELFARE, AND SAFETY OF THE PUBLIC. THE HOME SHOULD BE RAZED IMMEDIATELY TO ENSURE THE SAFETY OF LOCAL CHILDREN AND OTHER CITIZENS, NOT TO MENTION THE BLIGHT TO THE COMMUNITY.
PROPERTY WAS SECURED AT THE TIME OF INSPECTION.

In my opinion, this structure		Is	XX	Is not	Suitable for human habitation.
In my opinion, this structure	XX	Is		Is not	Physically feasible for rehabilitation.
In my opinion, this structure	XX	Is		Is not	Economically feasible for rehabilitation.
In my opinion, this structure	XX	Is		Is not	A public safety hazard and should be condemned immediately.
EMERGENCY ACTION IS WARRANTED: YES NO XX					

Tim Renshaw, Chief Building Inspector	David Cooley, Code Enforcement
	

Municipal Building, 300 South Church Jonesboro, AR/ Phone 870-336-7194/Fax 870-336-1358

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

HILLTOP RENTALS LLC
4801 GLENNEAGLES
JONESBORO AR 72405



9590 9402 8969 4064 2438 07

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent

☐ Addressee

B. Received by (*Printed Name*)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
delivery address below: ☐ No

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☒ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery

- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

045 / 64

Restricted Delivery

242672

Domestic Return Receipt



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

CERTIFIED MAIL



9589 0710 5270 1221 2045 64

HILLTOP RENTALS LLC
4801 GLENNEAGLES
JONESBORO AR 72405



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NIXIE 381 FE 1 0001/07/25

RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD

BC: 72403184545 *1247-00813-06-17

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72403>1845















City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:123

Agenda Date: 10/21/2025

Version: 1

Status: Recommended to
Council

In Control: Public Safety Council Committee

File Type: Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS
TO CONDEMN PROPERTY LOCATED AT: 2017 Belt St. Jonesboro, AR 72401 Parcel #
01-144171-02600

OWNER: MCCM Construction, INC

LEGAL DESCRIPTION: Part of the Northeast Quarter of the Northeast Quarter of Section 17, Township 14 North, Range 4 East, more particularly described as follows: Beginning at a point on the North line of said Northeast Quarter of the Northeast Quarter 765 feet West of the Northeast corner of said Section 17; thence West 80 feet; thence South 198 feet; thence East 50 feet; thence North 72 feet; thence East 30 feet; thence North 126 feet to the point of beginning situated in the Jonesboro District of Craighead County, Arkansas.

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

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

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS THAT: The city should proceed with the condemnation of the property located at: 2017 Belt St. Jonesboro, AR 72401.



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

870-933-4658

AFFIDAVIT

MCCM Construction Inc
2725 County Road 759
Jonesboro, AR 72405 - 7261

231093 2017
231092 RE: 2021 > Belt Jonesboro, AR 72401

I, Michael McQuay, 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 27th day of June, 2023.

Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 27th day of June, 2023.

Sharon McIntosh
Notary Public

My commission expires: May 20, 2032





Notice to Board and Secure

06/27/2023

MCCM CONSTRUCTION INC
2725 COUNTY ROAD 759
JONESBORO AR 72405-7761

Case #: 231093

In regards to property located at 2017 BELT, JONESBORO, AR 72401

Dear MCCM CONSTRUCTION INC,

It has been observed that the building listed above is unsecured, damaged, and/or vacant. **You are hereby directed to board and secure the building within seven (7) days of the receipt of this notice.** The building is to remain secured at all times until the repairs are complete or until such time as the structure is razed and removed.

If you decide to abate this nuisance, you must obtain any necessary permits. All damaged or missing doors and/or windows must be repaired, replaced, or boarded up to prevent entry. All boarding material shall be cut to fit the opening to be secured, weatherproofed, and painted and maintained to blend with the exterior color of the building. Damaged roofs shall be tarped to prevent further weather damage to the interior of the building. **All repairs are to be made and all boarding materials and tarps are to be removed within six (6) months.**

In the event you have not commenced work to secure the building within seven (7) days from the receipt of this notice, the City will take actions required to abate the nuisance. All costs of abatement will be billed to you as owner of the property. Payment of this bill will be actively pursued. A tax lien will be placed on the property until payment is received in full. **A fine of not less than \$100 shall be imposed and an additional fine of \$100 for each day thereafter. (Ord. 19:061)**

Boarding and securing the structure does not relieve the owner of the requirement to diligently repair, rehabilitate or demolish and remove the structure.

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

Cell 870-926-1404

Sincerely,

David Cooley
Code Enforcement Officer



Notice to Board and Secure

06/27/2023

MCCM CONSTRUCTION INC
2725 COUNTY ROAD 759
JONESBORO AR 72405-7761

Case #: 231092

In regards to property located at 2021 BELT, JONESBORO, AR 72401

Dear MCCM CONSTRUCTION INC,

It has been observed that the building listed above is unsecured, damaged, and/or vacant. **You are hereby directed to board and secure the building within seven (7) days of the receipt of this notice.** The building is to remain secured at all times until the repairs are complete or until such time as the structure is razed and removed.

If you decide to abate this nuisance, you must obtain any necessary permits. All damaged or missing doors and/or windows must be repaired, replaced, or boarded up to prevent entry. All boarding material shall be cut to fit the opening to be secured, weatherproofed, and painted and maintained to blend with the exterior color of the building. Damaged roofs shall be tarped to prevent further weather damage to the interior of the building. **All repairs are to be made and all boarding materials and tarps are to be removed within six (6) months.**

In the event you have not commenced work to secure the building within seven (7) days from the receipt of this notice, the City will take actions required to abate the nuisance. All costs of abatement will be billed to you as owner of the property. Payment of this bill will be actively pursued. A tax lien will be placed on the property until payment is received in full. **A fine of not less than \$100 shall be imposed and an additional fine of \$100 for each day thereafter. (Ord. 19:061)**

Boarding and securing the structure does not relieve the owner of the requirement to diligently repair, rehabilitate or demolish and remove the structure.

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

Cell 870-926-1404

Sincerely,

David Cooley
Code Enforcement Officer

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

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee

\$

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

- ☐ Return Receipt (hardcopy) \$ _____
☐ Return Receipt (electronic) \$ _____
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Postage

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Total Postage and Fees

\$

Sent To

MCCM Construction Inc
Street and Apt. No., or PO Box No. 2725 County Road 75
City, State, ZIP+4® Jonesboro, AR 72405-7161

7022 2410 0003 0084 2278



DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT

RESIDENTIAL BUILDING INSPECTION REPORT

DATE OF INSPECTION:	June 20, 2024	CASE NUMBER: 231093
PROPERTY ADDRESS:	2017 Belt St.	
PROPERTY OWNER:	MCCM Construction Inc.	

The residence is on a block pier foundation. All windows and doors are boarded and have been boarded for well over 6 months. 6 months is the longest time allowed for a property to be boarded per city ordinance. The condition of the windows and doors under the boarding is unknown. Any damaged windows and doors must be repaired or replaced. The soffit on the front of the home is rotten and falling off. Any damaged soffit must be repaired. The roof is in acceptable condition. The condition of the interior is not known. Due to the amount of time the home has been disconnected from utilities would require the entire electrical and plumbing systems to be brought up to current code and pass inspections by the city's building inspectors.

CURRENTLY THE HOME IS A HAZARD TO THE HEALTH, WELFARE, AND SAFETY OF THE PUBLIC. THE HOME SHOULD BE RAZED IMMEDIATELY TO ENSURE THE SAFETY OF LOCAL CHILDREN AND OTHER CITIZENS, NOT TO MENTION THE BLIGHT TO THE COMMUNITY.

PROPERTY WAS SECURED AT THE TIME OF INSPECTION.

In my opinion, this structure		Is	XX	Is not	Suitable for human habitation.
In my opinion, this structure	XX	Is		Is not	Physically feasible for rehabilitation.
In my opinion, this structure	XX	Is		Is not	Economically feasible for rehabilitation.
In my opinion, this structure	XX	Is		Is not	A public safety hazard and should be condemned immediately.

EMERGENCY ACTION IS WARRANTED: YES NO XX

Tim Renshaw, Chief Building Inspector	David Cooley, Code Enforcement
	

Municipal Building, 300 South Church Jonesboro, AR



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

870-933-4658

AFFIDAVIT

MCCM Construction INC
2725 County Road 759
Jonesboro AR 72405-7761

RE: 2017 Belt

I, Michael McQuay, 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 20th day of June, 2024.

Michael McQuay
Michael McQuay
Jonesboro Code Enforcement

Subscribed and sworn to before me the 20th day of June, 2024.

Maria Resendez
Notary Public



My commission expires: 10 March 2034



Notice of Violation

06/20/2024

MCCM CONSTRUCTION INC
2725 COUNTY ROAD 759
JONESBORO AR 72405-7761

Case #: 231093
Subject: 2017 BELT, JONESBORO, AR 72401

Dear Property Owner:

According to county records you are the owner of the subject property. Please be advised that the structure on this property has been inspected by the City Building and Code Enforcement inspectors and, has been found to be unfit for human habitation by virtue of its dilapidated and unsanitary condition. This property poses a hazard to the public and is a nuisance against public health.

Within 10 (ten) calendar days from the date of this letter you are required to respond to this notice in writing, indicating you intention to either repair, re-inhabit, or raze and remove this structure. Should you choose to repair or rehab the structure, you will have to obtain a building permit and start work within 40 calendar days from the date of this notice. The building permit will be issued for a total of 45 calendar days at which time the repair or rehab work must be complete and able to pass all building, electrical, plumbing, and mechanical inspections.

If you decide to raze and remove this structure, removal and clean-up activities must be completed within 40 days of this notice.

If you decide not to repair or remove this structure, it will be necessary for the City Council to consider condemning the structure to ensure the repair, rehab, securing, and/or razing and removal of this nuisance. All costs involved in the condemnation process would be charged to you. Collection would be actively pursued.

We look forward to your cooperation in this matter. If you have any questions, call our office at (870)933-4658.

Cell: 870-926-1404 Email: dcooley@jonesboro.org

Sincerely,

David Cooley
Code Enforcement Officer
P.O. Box 1845
Jonesboro, AR 72403



DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT

RESIDENTIAL BUILDING INSPECTION REPORT

DATE OF INSPECTION:	June 20, 2024	CASE NUMBER: 231093
PROPERTY ADDRESS:	2017 Belt St.	
PROPERTY OWNER:	MCCM Construction Inc.	

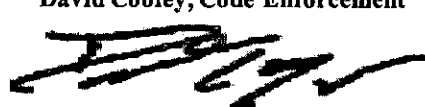
The residence is on a block pier foundation. All windows and doors are boarded and have been boarded for well over 6 months. 6 months is the longest time allowed for a property to be boarded per city ordinance. The condition of the windows and doors under the boarding is unknown. Any damaged windows and doors must be repaired or replaced. The soffit on the front of the home is rotten and falling off. Any damaged soffit must be repaired. The roof is in acceptable condition. The condition of the interior is not known. Due to the amount of time the home has been disconnected from utilities would require the entire electrical and plumbing systems to be brought up to current code and pass inspections by the city's building inspectors.

CURRENTLY THE HOME IS A HAZARD TO THE HEALTH, WELFARE, AND SAFETY OF THE PUBLIC. THE HOME SHOULD BE RAZED IMMEDIATELY TO ENSURE THE SAFETY OF LOCAL CHILDREN AND OTHER CITIZENS, NOT TO MENTION THE BLIGHT TO THE COMMUNITY.

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In my opinion, this structure	XX	Is		Is not	A public safety hazard and should be condemned immediately.

EMERGENCY ACTION IS WARRANTED: YES NO XX

Tim Renshaw, Chief Building Inspector	David Cooley, Code Enforcement
	

Municipal Building, 300 South Church Jonesboro, AR

9589 0710 5270 0975 5796 38

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Total Postage and Fees

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Sent To

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

City, State, ZIP+4®

MCCM Construction INC
2725 County Road 759
Jonesboro AR 72405-7761

315



City of Jonesboro

Office of Code Enforcement

P.O. Box 1845

Jonesboro, AR 72403



9589 0710 5270 0975 5796 38

RETURNED
TO
SENDER
UNCLAIMED

Notified
6/21/2024
by MR

1777
CR 759

MCCM CONSTRUCTION INC

~~2725~~ COUNTY ROAD 759

JONESBORO AR 72405-7761

6-24
2-6



316

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT
OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

MCCM CONSTRUCTION INC
2725 COUNTY ROAD 759
JONESBORO AR 72405-7761



9590 9402 8599 3244 2880 46

2. Article Number (Transfer from service label)

9589 0710 5270 0975 5796 38

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent

☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes

If Yes, enter delivery address below: ☐ No

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☒ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
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- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

Restrict Delivery

PS Form 3811, July 2020 PSN 7530-02-000-9053

231092 + 231093

Domestic Return Receipt















City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: ORD-25:035

Agenda Date: 10/21/2025

Version: 1

Status: First Reading

In Control: City Council

File Type: Ordinance

AN ORDINANCE FOR THE APPROVAL OF AN APPLICATION FOR A PRIVATE CLUB PERMIT TRANSFER OF LOCATION FOR THE PARSONAGE, LLC

WHEREAS, John T. Myers, on behalf of a private club known as "River Valley Hunting Club", is making application to the Arkansas Beverage Control Division for private club permit transfer of location, from 322 S. Main to 305 S. Main Street, pursuant to Act 1194 of 2011, of the Arkansas General Assembly, said facility to be located at 305 S. Main, Jonesboro, Arkansas, 72401; and

WHEREAS, under the provisions of Act 1112 of 2017 as enacted by the Arkansas General Assembly, it is necessary for the City Council for the City where the proposed private club will be located to approve the transfer of location application before it is submitted to the Arkansas Alcoholic Beverage Control Division; and

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

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

The application of John T. Myers for a private club known as "The Parsonage" to be located at 305 S. Main, Jonesboro, Arkansas, 72401, is approved, and the private club shall be entitled to operate its business as a private club at 305 S. Main, Jonesboro, Arkansas, 72401, subject to the approval of the Arkansas Alcoholic Beverage Control Division.

AN ORDINANCE FOR THE APPROVAL OF AN APPLICATION FOR A PRIVATE CLUB PERMIT Transfer of location FOR The Parsonage LLC.

WHEREAS, John T Myers, on behalf of a private club known as "River Valley Hunting Club.", is making application to the Arkansas Alcohol Beverage Control Division for private club permit transfer of location, from 322 S. Main to 305 S. Main Street, pursuant to Act 1194 of 2011, of the Arkansas General Assembly, said facility to be located at 305 S. Main, Jonesboro, Arkansas, 72401; and

WHEREAS, under the provisions of Act 1112 of 2017 as enacted by the Arkansas General Assembly, it is necessary for the City Council for the City where the proposed private club will be located to approve the transfer of location application before it is submitted to the Arkansas Alcohol Beverage Control Division; and

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

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

The application of John T. Myers for a private club known as "The Parsonage.", to be located at 305 S. Main , Jonesboro, Arkansas, 72401, is approved, and the private club shall be entitled to operate its business as a private club at 305 S. Main, Jonesboro, Arkansas, 72401, subject to the approval of the Arkansas Alcoholic Beverage Control Division.

PASSED AND APPROVED THIS _____ DAY OF _____

OFFICIAL RECEIPT

Receipt Date 10/03/2025 02:00 PM
Receipt Print Date 10/03/2025

Receipt # 00266328
Batch # 00003.10.2025

CITY OF JONESBORO
300 S. Church St. Ste 106
PO Box 1845
JONESBORO, AR 72403-1845
870-932-3042

For Permit Inspections call 870-933-4602

Account/License/Permit/Category:

CR	166.40
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Detail:

01-000-0150-00	
Proof of Publication	166.40

Total	166.40
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Payment Information:

Check	1743	166.40
Change		0.00

The Parsonage
Customer #: 016964

305 S Main St
Jonesboro, AR 72401

Cashier: tmmoss
Station: TMMOSS



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: ORD-25:034

Agenda Date:

Version: 1

Status: Second Reading

In Control: Finance & Administration Council Committee

File Type: Ordinance

AN ORDINANCE AUTHORIZING MID-SOUTH AUTO SERVICE TO DO BUSINESS WITH THE CITY OF JONESBORO

WHEREAS, Arkansas Code Annotated 14-42-107 et seq provides that interest in office or contracts is prohibited by any alderman, council member, official or municipal employee, and

WHEREAS, Justin Tittle is owner, or owns an interest, in Mid-South Auto Service located in Jonesboro, Arkansas, and

WHEREAS, Mid-South Auto Service is one of many auto repair shops that provide services to municipalities and individuals, and

WHEREAS, The City of Jonesboro desires to have Mid-South Auto Service continue their availability to provide services in accordance with standard purchasing guidelines follow by the city, and

WHEREAS, special permission is required by the City Council for Mid-South Auto Service, owned by city Parks Department employee, Justin Tittle, to provide these services for the City of Jonesboro.

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

Section 1: The City Council for the City of Jonesboro gives special permission for Mid-South Auto Service owned by Justin Tittle, a city employee, to provide auto repair services to the City of Jonesboro.



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: COM-25:040

Agenda Date: 10/21/2025

Version: 1

Status: To Be Introduced

In Control: City Council

File Type: Other
Communications

AUGUST 2025 FINANCIAL STATEMENTS

Overview of State Mandated Funds

Benchmark

33.33%

General Fund

Beginning Fund Balance: \$ 21,164,143 \$ 21,164,143

General Fund	YTD Actual	Total Budget	\$ Remaining	% Need/Avail
Revenue	\$ 41,641,267	\$ 64,779,156	\$ 23,137,889	35.7%
Expense	42,343,740	64,198,132	21,854,392	34.0%
Surplus (Deficit)	\$ (702,473)	\$ 581,024	\$ 1,283,497	

Fund Balance Actual/Projected: \$ 20,461,670 \$ 21,745,167

Street Fund

Beginning Fund Balance: \$ 1,528,507 \$ 1,528,507

Street Fund	YTD Actual	Total Budget	\$ Remaining	% Need/Avail
Revenue	\$ 5,724,408	\$ 9,295,892	\$ 3,571,484	38.4%
Expense	4,046,713	9,860,136	5,813,423	59.0%
Surplus (Deficit)	\$ 1,677,694	\$ (564,244)	\$ (2,241,938)	

Fund Balance Actual/Projected: \$ 3,206,201 \$ 964,263

Overview of Select Budget Variances

Select Data - Year to Date	Actual	Budget	\$ Variance	% Variance
Revenue				
Sales Tax (Combined)	\$ 31,708,312	\$ 32,447,526	\$ (739,215)	-2.3%
State Turnback (Combined)	5,279,485	5,315,768	(36,283)	-0.7%
Expense				
Overlays	510,456	1,324,486	(814,030)	-61%
Fuel Purchases	847,719	1,031,267	(183,547)	-18%

Overview of Select Prior Year Variances

Select Data - Year to Date	Current Year	Prior Year	\$ Change	% Change
Revenue				
Franchise Fee	\$ 1,264,262	\$ 1,083,253	\$ 181,010	17%
A&P Prepared Foods	4,414,985	4,355,881	59,104	1%
A&P Original 3%	614,491	625,507	(11,016)	-2%
A&P Additional 1%	204,831	208,441	(3,610)	-2%
Alcohol Beverage Tax	465,242	484,062	(18,821)	-4%

Table of Contents

Page Number	Page Description
1	Financial Statements Overview
2	Table of Contents
3	Schedule of Changes in FB and Required Reserve
4	Schedule of Changes in Restricted Fund Balances
5	Schedule of Revenue vs. Expense (All Funds)
6	Schedule of O&M Departmental Overview
7	Schedule of Interest Earnings & Deposit Collateralization
8-10	Sales Tax Reports
11-13	State Turnback Reports
14	Fuel Purchase Report
15	Franchise Tax Report
16-18	Advertising and Promotion Funds Report
19	Alcoholic Beverage Tax Report
20	Fixed Asset Report
21	Non-Uniform Retirement Report - 401(a) & 457(b)
22	Non-Uniform Pension Report - Defined Benefit
23	Schedule of ARPA Revenue Replacement Fund
24	Schedule of Capital Improvement Fund
25	Schedule of Capital Improvement Revenue Bond
26	Schedule of Depreciation Fund
27	New Business Report

City of Jonesboro, Arkansas
Schedule of Changes in FB and Required Reserve
August 2025

Changes in Fund Balance- Cash Basis

State Mandated Funds		Activity Reflecting Changes in Fund Balance			
Description	Beginning Fund Balances	Year to Date Revenues	Year to Date Expenditures	Surplus (Deficit)	Ending Fund Balances
General	\$ 21,164,143	\$ 41,641,267	\$ 42,343,740	\$ (702,473)	\$ 20,461,670
Street	1,528,507	5,724,408	4,046,713	1,677,694	3,206,201
Total	\$ 22,692,650	\$ 47,365,675	\$ 46,390,453	\$ 975,221	\$ 23,667,871

Other Funds		Activity Reflecting Changes in Fund Balance			
Description	Beginning Fund Balances	Year to Date Revenues	Year to Date Expenditures	Surplus (Deficit)	Ending Fund Balances
Restricted	\$ 9,936,351	\$ 1,416,421	\$ 4,786,065	\$ (3,369,643)	\$ 6,566,707
E-911	448,195	859,667	1,436,026	(576,360)	(128,164)
Federal Grants	761,211	319,379	210,130	109,249	870,460
Non-Federal Grants	294,559	56,193	42,551	13,642	308,201
Community Development Block Grant (CDBG)	16,012	507,840	497,887	9,953	25,965
Metropolitan Planning Organization (MPO)	106,897	94,122	105,288	(11,166)	95,731
Jonesboro Economical Transit System (JETS)	(1,497,164)	975,807	1,723,617	(747,810)	(2,244,974)
Depreciation Fund	4,370,191	305,117	3,323,026	(3,017,909)	1,352,282
Capital Improvement Fund	5,984,291	311,187	4,510,784	(4,199,597)	1,784,693
Advertising & Promotion 3%	243,346	623,950	550,891	73,059	316,405
Advertising & Promotion 1%	45,289	208,856	-	208,856	254,145
Advertising & Promotion Prepared Foods	9,761,919	4,585,289	7,103,299	(2,518,010)	7,243,909
Total	\$ 30,471,097	\$ 10,263,826	\$ 24,289,563	\$ (14,025,737)	\$ 16,445,360

All Funds Totals	\$ 53,163,747	\$ 57,629,500	\$ 70,680,016	\$ (13,050,516)	\$ 40,113,231
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Reserve Analysis

Description	Fund Balance	Less: Required Reserve	Available Reserves
General Fund	\$ 20,461,670	\$ (9,629,720)	\$ 10,831,950
Street Fund	3,206,201		3,206,201
Depreciation Fund	1,352,282		1,352,282
Capital Improvement Fund	1,784,693		1,784,693
Combined Fund Reserves	\$ 26,804,846	\$ (9,629,720)	\$ 17,175,126

*The Required Reserve is established as 15% of General Fund Current Budget Expenditures.

City of Jonesboro, Arkansas
Schedule of Changes in Restricted Fund Balances
August 2025

Changes in Fund Balance- Cash Basis

Restricted Funds		Activity Reflecting Changes in Fund Balance			
Description	Beginning Fund Balances	Year to Date Revenues	Year to Date Expenditures	Surplus (Deficit)	Ending Fund Balances
ARPA Revenue Replacement-Building Demo	\$ 3,250,000	\$ -	\$ 3,295,344	\$ (3,295,344)	\$ (45,344)
ARPA Revenue Replcmnt-Mosquito Abatement	139,604	-	-	-	139,604
ARPA Revenue Replacement-RAC Aquatic	3,200,000	-	-	-	3,200,000
ARPA Revenue Replacement-Humanitarian	500,000	-	172,401	(172,401)	327,599
ARPA Revenue Replacement-Comp Growth Plan	855,000	-	-	-	855,000
ARPA Revenue Replcmnt-Remaining Approp	682,561	-	-	-	682,561
Insurance Proceeds	198,219	-	-	-	198,219
Perpetual Cemetery	627,892	21,460	74,443	(52,983)	574,909
Fire Act 833	74,054	178,947	172,147	6,799	80,854
Employee Benefit	49,542	63,634	29,709	33,925	83,467
DARE	54,572	28,993	21,221	7,772	62,344
In Lieu of Sidewalk	78,073	132,334	-	132,334	210,407
Dog Park Donations	27,608	-	-	-	27,608
K-9 Acquisition	24,980	-	14,300	(14,300)	10,680
Police Suspense	14,635	-	-	-	14,635
Animal Control Donations	24,890	8,854	6,936	1,918	26,808
Exchange for Services A&P	-	20,000	-	20,000	20,000
Abatement	5,626	-	-	-	5,626
Museum - E Boone Watson	300	-	1,620	(1,620)	(1,320)
Winter Wonderland	4,464	-	-	-	4,464
Public Safety Surveillance Equip	3,000	5,000	-	5,000	8,000
Police Hiring/Training	2,874	-	-	-	2,874
Skate Board Park	992	-	-	-	992
Jonesboro Shooting Complex	47	-	-	-	47
Fairview Park- Brazos	2,000	-	-	-	2,000
Library Millage	-	926,398	926,398	-	-
MYAC	538	1,679	1,829	(149)	389
State Asset Forfeiture	59,247	14,140	16,155	(2,015)	57,232
Federal Asset Forfeiture	53,130	-	14,358	(14,358)	38,772
Homelessness Committee	-	-	-	-	-
Keep Jonesboro Beautiful	2,504	-	24,222	(24,222)	(21,718)
Downtown Jonesboro Imp. District	0	14,982	14,983	(0)	0
Total	\$ 9,936,351	\$ 1,416,421	\$ 4,786,065	\$ (3,369,643)	\$ 6,566,707

City of Jonesboro
Schedule of Revenue vs. Expense
August 2025

State Mandated Funds

Operation and Maintenance (O&M)		YTD Actual	Total Budget	\$ Remaining
General	Revenue	\$ 41,521,959	\$ 64,600,194	\$ 23,078,235
	Expense	42,343,740	63,444,652	21,100,912
Street	Revenue	5,704,608	9,295,892	3,591,284
	Expense	4,046,713	6,788,886	2,742,173
Total				
	Revenue	\$ 47,226,567	\$ 73,896,086	\$ 26,669,519
	Expense	46,390,453	70,233,538	23,843,085
	Surplus/(Deficit)	\$ 836,114	\$ 3,662,548	\$ 2,826,434

Capital Improvement (C.I.)		YTD Actual	Total Budget	\$ Remaining
General	Revenue	\$ 119,308	\$ 178,962	\$ 59,654
	Expense	-	753,480	753,480
Street (Includes STIP)	Revenue	19,800	-	(19,800)
	Expense	-	3,071,250	3,071,250
Total				
	Revenue	\$ 139,108	\$ 178,962	\$ 39,854
	Expense	-	3,824,730	3,824,730
	Surplus/(Deficit)	\$ 139,108	\$ (3,645,768)	\$ (3,784,876)

Total O&M and C.I.				
	Revenue	\$ 47,365,675	\$ 74,075,048	\$ 26,709,373
	Expense	46,390,453	74,058,268	27,667,815
	Surplus/(Deficit)	\$ 975,221	\$ 16,780	\$ (958,441)

Other Funds

Other Funds		YTD Actual	Total Bud/Avail	\$ Remaining
Restricted	Revenue	\$ 1,416,421	\$ 2,120,735	704,314
	Expense	4,786,065	2,131,735	(2,654,330)
E-911	Revenue	859,667	1,705,694	846,027
	Expense	1,436,026	2,237,001	800,975
Federal Grants	Revenue	319,379	3,387,911	3,068,532
	Expense	210,130	2,768,941	2,558,811
Non-Federal Grants	Revenue	56,193	59,056	2,863
	Expense	42,551	59,056	16,505
CDBG	Revenue	507,840	1,000,195	492,355
	Expense	497,887	1,000,195	502,308
MPO	Revenue	94,122	295,650	201,528
	Expense	105,288	295,650	190,362
JETS	Revenue	975,807	2,710,121	1,734,314
	Expense	1,723,617	2,710,121	986,504
Depreciation Fund	Revenue	305,117	-	(305,117)
	Expense	3,323,026	4,370,191	1,047,165
Capital Improvement Fund	Revenue	311,187	-	(311,187)
	Expense	4,510,784	28,483,012	23,972,228
A&P 3%	Revenue	623,950	971,700	347,750
	Expense	550,891	1,149,295	598,404
A&P 1%	Revenue	208,856	324,388	115,532
	Expense	-	298,750	298,750
A&P PF%	Revenue	4,585,289	6,375,500	1,790,211
	Expense	7,103,299	752,235	(6,351,064)
Total				
	Revenue	\$ 10,263,826	\$ 18,950,950	\$ 8,687,124
	Expense	24,289,563	46,256,182	21,966,619
	Surplus/(Deficit)	\$ (14,025,737)	\$ (27,305,232)	\$ (13,279,494)

All Funds (Combined)		YTD Actual	Total Bud/Avail	\$ Remaining
Grand Total	Revenue	\$ 57,629,500	\$ 93,025,998	\$ 35,396,498
	Expense	70,680,016	120,314,450	49,634,433
	Surplus/(Deficit)	\$ (13,050,516)	\$ (27,288,452)	\$ (14,237,936)

City of Jonesboro
Schedule of O&M Departmental Overview
August 2025

O&M Departmental Overview

General Fund

Department		YTD Actual	Total Budget	\$ Remaining
Overview of Public Safety				
Law & Enforcement	Revenue	\$ 1,734,524	\$ 2,869,201	\$ 1,134,677
	Expense	15,149,921	22,436,240	7,286,319
Fire Protection	Revenue	547,540	1,498,686	951,146
	Expense	10,532,855	14,808,178	4,275,323
Total Public Safety	Revenue	\$ 2,282,064	\$ 4,367,887	\$ 2,085,823
	Expense	25,682,777	37,244,418	11,561,641
	Surplus/(Deficit)	\$ (23,400,713)	\$ (32,876,531)	\$ (9,475,818)

Overview of Non-Public Safety Departments

Parks	Revenue	\$ 759,501	\$ 1,658,464	\$ 898,963
	Expense	\$ 3,843,053	\$ 6,079,697	2,236,645
Sanitation	Revenue	93,811	132,437	38,626
	Expense	4,347,537	6,494,724	2,147,187
Elected Officials	Revenue	209	-	(209)
	Expense	1,109,779	1,682,642	572,863
General Admin.	Revenue	35,905,870	55,206,225	19,300,355
	Expense	776,790	1,208,258	431,468
Other-Admin.	Revenue	2,480,504	3,235,181	754,677
	Expense	6,583,805	10,734,913	4,151,108
Capital Improvement	Revenue	119,308	178,962	59,654
	Expense	-	753,480	753,480
Total Non-Public Safety	Revenue	\$ 39,359,203	\$ 60,411,269	\$ 21,052,066
	Expense	16,660,963	26,953,714	10,292,751
	Surplus/(Deficit)	\$ 22,698,240	\$ 33,457,555	\$ 10,759,315

Total General Fund	Revenue	\$ 41,641,267	\$ 64,779,156	\$ 23,137,889
	Expense	42,343,740	64,198,132	21,854,392
	Surplus/(Deficit)	\$ (702,473)	\$ 581,024	\$ 1,283,497

Street Fund

Department		YTD Actual	Total Budget	\$ Remaining
Street	Revenue	\$ 18,680	\$ 21,854	\$ 3,174
	Expense	2,931,939	5,103,113	2,171,174
Engineering	Revenue	65,956	172,203	106,247
	Expense	1,080,119	1,685,773	605,654
Street Admin.	Revenue	5,619,972	9,101,835	3,481,863
	Expense	34,655	-	(34,655)
Capital Improvement	Revenue	19,800	-	(19,800)
	Expense	-	3,071,250	3,071,250
Total Street Fund	Revenue	\$ 5,724,408	\$ 9,295,892	\$ 3,571,484
	Expense	4,046,713	9,860,136	5,813,423
	Surplus/(Deficit)	\$ 1,677,694	\$ (564,244)	\$ (2,241,938)

O&M Grand Total	Revenue	\$ 47,365,675	\$ 74,075,048	\$ 26,709,373
	Expense	46,390,453	74,058,268	27,667,815
	Surplus/(Deficit)	\$ 975,221	\$ 16,780	\$ (958,441)

City of Jonesboro, Arkansas
Schedule of Interest Earnings & Deposit Collateralization
August 2025 Interest

Interest Earnings

Bank Account	Balance	Interest Earned	Rate of Interest
General Fund	\$ 18,335,870.04	\$ 44,500.33	3.05%
Jonesboro Softball	7,827.43	24.13	3.05%
Federal Grants Fund	896,322.28	2,234.28	3.05%
Restricted Funds	6,583,754.78	17,047.59	3.05%
Non-Federal Grants	307,012.89	800.43	3.05%
Depreciation Fund	1,926,590.87	3,713.29	3.05%
Capital Improvement Fund	1,355,994.94	5,793.58	3.05%
Payroll Clearing	183,804.16	689.28	3.05%
Credit Card	189,336.10	234.48	3.05%
Operating	294,888.20	1,929.45	3.05%
Total	\$ 30,081,401.69	\$ 76,966.84	
Street Fund	\$ 3,463,773.90	\$ 9,206.90	3.05%
E-911	99,993.39	107.18	3.05%
C.D.B.G.	25,910.77	-	0.00%
M.P.O.	95,762.48	234.23	3.05%
J.E.T.S.	15,683.72	143.04	3.05%
Non Uniform Pension Payee	1,505.30	3.89	3.05%
A&P 3% Hotel & Motel	305,531.36	760.33	3.05%
A&P 1% Hotel & Motel	249,329.23	610.58	3.05%
A&P Prepared Foods	7,153,020.74	17,985.16	3.05%
Total Other	\$ 11,410,510.89	\$ 29,051.31	
Grand Total	\$ 41,491,912.58	\$ 106,018.15	

Total year to date interest

Actual

\$ 968,873.89

Budget

\$ 787,486.67

Deposit Collateralization

Pledge Report - Centennial Bank

Irrevocable Letters of Credit	\$ 32,000,000.00	Expires 12/31/2025
Other Pledged Securites (Mkt Val)	34,800,789.67	
FDIC Insurance	250,000.00	
Total Collateralized Balances	\$ 67,050,789.67	

City of Jonesboro, Arkansas
Combined Sales and Use Tax Report (Cash Basis)
2025

Historical Data

Month	2025	2024	2023	2022
January	\$ 3,861,933.26	\$ 4,208,902.39	\$ 3,856,515.15	\$ 3,697,194.79
February	4,598,606.00	4,518,839.80	4,718,018.56	4,360,357.41
March	3,560,828.42	3,504,892.28	3,656,482.75	3,183,111.17
April	3,575,077.60	3,698,017.89	3,735,516.86	3,315,274.45
May	4,187,207.17	4,121,511.60	3,923,692.55	3,973,786.69
June	3,905,014.51	3,805,323.22	4,042,928.05	3,741,152.53
July	4,033,540.82	3,815,705.17	3,895,788.19	3,688,689.15
August	3,986,103.86	3,868,202.11	3,855,671.39	3,991,764.99
September	-	3,906,921.12	3,857,410.13	3,803,716.42
October	-	4,073,345.55	4,025,134.40	3,891,040.16
November	-	3,824,201.10	3,967,655.21	3,853,821.65
December	-	3,928,379.77	3,857,914.63	3,536,833.15
Totals	\$ 31,708,311.64	\$ 47,274,242.00	\$ 47,392,727.87	\$ 45,036,742.56

Comparison to Previous Periods

Month	Current	Prior	\$ Variance	% Variance
January	\$ 3,861,933.26	\$ 4,208,902.39	\$ (346,969.13)	-8.2%
February	4,598,606.00	4,518,839.80	79,766.20	1.8%
March	3,560,828.42	3,504,892.28	55,936.14	1.6%
April	3,575,077.60	3,698,017.89	(122,940.29)	-3.3%
May	4,187,207.17	4,121,511.60	65,695.57	1.6%
June	3,905,014.51	3,805,323.22	99,691.29	2.6%
July	4,033,540.82	3,815,705.17	217,835.65	5.7%
August	3,986,103.86	3,868,202.11	117,901.75	3.0%
September	-	N/A	N/A	N/A
October	-	N/A	N/A	N/A
November	-	N/A	N/A	N/A
December	-	N/A	N/A	N/A
Totals	\$ 31,708,311.64	\$ 31,541,394.46	\$ 166,917.18	0.5%

Comparison to Budget

Month	Actual	Budget	\$ Variance	% Variance
January	\$ 3,861,933.26	\$ 4,049,928.18	\$ (187,994.92)	-4.6%
February	4,598,606.00	4,704,812.88	(106,206.88)	-2.3%
March	3,560,828.42	3,645,284.92	(84,456.50)	-2.3%
April	3,575,077.60	3,669,240.35	(94,162.75)	-2.6%
May	4,187,207.17	4,228,154.04	(40,946.87)	-1.0%
June	3,905,014.51	3,976,838.66	(71,824.15)	-1.8%
July	4,033,540.82	4,070,895.82	(37,355.00)	-0.9%
August	3,986,103.86	4,102,371.42	(116,267.56)	-2.8%
September	-	N/A	N/A	N/A
October	-	N/A	N/A	N/A
November	-	N/A	N/A	N/A
December	-	N/A	N/A	N/A
Totals	\$ 31,708,311.64	\$ 32,447,526.28	\$ (739,214.64)	-2.3%

*The 2025 Combined budget for Sales Tax is \$49,167,000

City of Jonesboro, Arkansas
City Sales and Use Tax Report (Cash Basis)
2025

Historical Data

Month	2025	2024	2023	2022
January	\$ 2,138,513.99	\$ 2,317,133.96	\$ 2,133,729.01	\$ 2,040,928.57
February	2,579,890.66	2,517,307.78	2,635,793.76	2,423,246.98
March	1,975,212.10	1,939,232.49	2,026,463.78	1,769,568.23
April	1,970,146.09	2,041,119.32	2,076,004.55	1,888,135.01
May	2,309,651.24	2,288,399.58	2,170,092.57	2,201,074.32
June	2,140,685.87	2,111,214.22	2,254,614.98	2,131,956.39
July	2,230,857.77	2,118,369.81	2,160,108.13	2,047,774.63
August	2,187,096.09	2,135,107.75	2,131,256.75	2,207,564.87
September		2,160,292.56	2,130,151.48	2,101,899.21
October		2,247,031.59	2,228,139.32	2,166,360.53
November		2,121,273.99	2,184,989.01	2,122,886.06
December		2,166,282.11	2,130,203.21	1,960,854.97
Totals	\$ 17,532,053.81	\$ 26,162,765.16	\$ 26,261,546.55	\$ 25,062,249.77

Comparison to Previous Periods

Month	Current	Prior	\$ Variance	% Variance
January	\$ 2,138,513.99	\$ 2,317,133.96	\$ (178,619.97)	-7.7%
February	2,579,890.66	2,517,307.78	62,582.88	2.5%
March	1,975,212.10	1,939,232.49	35,979.61	1.9%
April	1,970,146.09	2,041,119.32	(70,973.23)	-3.5%
May	2,309,651.24	2,288,399.58	21,251.66	0.9%
June	2,140,685.87	2,111,214.22	29,471.65	1.4%
July	2,230,857.77	2,118,369.81	112,487.96	5.3%
August	2,187,096.09	2,135,107.75	51,988.34	2.4%
September	-	N/A	N/A	N/A
October	-	N/A	N/A	N/A
November	-	N/A	N/A	N/A
December	-	N/A	N/A	N/A
Totals	\$ 17,532,053.81	\$ 17,467,884.91	\$ 64,168.90	0.4%

Comparison to Budget

Month	Actual	Budget	\$ Variance	% Variance
January	\$ 2,138,513.99	\$ 2,243,987.58	\$ (105,473.59)	-4.7%
February	2,579,890.66	2,627,017.83	(47,127.17)	-1.8%
March	1,975,212.10	2,024,596.59	(49,384.49)	-2.4%
April	1,970,146.09	2,046,106.90	(75,960.81)	-3.7%
May	2,309,651.24	2,346,377.39	(36,726.15)	-1.6%
June	2,140,685.87	2,188,275.93	(47,590.06)	-2.2%
July	2,230,857.77	2,263,734.45	(32,876.68)	-1.5%
August	2,187,096.09	2,233,258.60	(46,162.51)	-2.1%
September	-	N/A	N/A	N/A
October	-	N/A	N/A	N/A
November	-	N/A	N/A	N/A
December	-	N/A	N/A	N/A
Totals	\$ 17,532,053.81	\$ 17,973,355.26	\$ (441,301.45)	-2.5%

*The 2025 Budget for City Sales Tax is \$27,278,218

City of Jonesboro, Arkansas
County Sales and Use Tax Report (Cash Basis)
2025

Historical Data

Month	2025	2024	2023	2022
January	\$ 1,723,419.27	\$ 1,891,768.43	\$ 1,722,786.14	\$ 1,656,266.22
February	2,018,715.34	2,001,532.02	2,082,224.80	1,937,110.43
March	1,585,616.32	1,565,659.79	1,630,018.97	1,413,542.94
April	1,604,931.51	1,656,898.57	1,659,512.31	1,427,139.44
May	1,877,555.93	1,833,112.02	1,753,599.98	1,772,712.37
June	1,764,328.64	1,694,109.00	1,788,313.07	1,609,196.14
July	1,802,683.05	1,697,335.36	1,735,680.06	1,640,914.52
August	1,799,007.77	1,733,094.36	1,724,414.64	1,784,200.12
September		1,746,628.56	1,727,258.65	1,701,817.21
October		1,826,313.96	1,796,995.08	1,724,679.63
November		1,702,927.11	1,782,666.20	1,730,935.59
December		1,762,097.66	1,727,711.42	1,575,978.18
Totals	\$ 14,176,257.83	\$ 21,111,476.84	\$ 21,131,181.32	\$ 19,974,492.79

Comparison to Previous Periods

Month	Current	Prior	\$ Variance	% Variance
January	\$ 1,723,419.27	\$ 1,891,768.43	\$ (168,349.16)	-8.9%
February	2,018,715.34	2,001,532.02	17,183.32	0.9%
March	1,585,616.32	1,565,659.79	19,956.53	1.3%
April	1,604,931.51	1,656,898.57	(51,967.06)	-3.1%
May	1,877,555.93	1,833,112.02	44,443.91	2.4%
June	1,764,328.64	1,694,109.00	70,219.64	4.1%
July	1,802,683.05	1,697,335.36	105,347.69	6.2%
August	1,799,007.77	1,733,094.36	65,913.41	3.8%
September	-	N/A	N/A	N/A
October	-	N/A	N/A	N/A
November	-	N/A	N/A	N/A
December	-	N/A	N/A	N/A
Totals	\$ 14,176,257.83	\$ 14,073,509.55	\$ 102,748.28	0.7%

Comparison to Budget

Month	Actual	Budget	\$ Variance	% Variance
January	\$ 1,723,419.27	\$ 1,805,940.60	\$ (82,521.33)	-4.6%
February	2,018,715.34	2,077,795.05	(59,079.71)	-2.8%
March	1,585,616.32	1,620,688.33	(35,072.01)	-2.2%
April	1,604,931.51	1,623,133.46	(18,201.95)	-1.1%
May	1,877,555.93	1,881,776.66	(4,220.73)	-0.2%
June	1,764,328.64	1,788,562.73	(24,234.09)	-1.4%
July	1,802,683.05	1,807,161.37	(4,478.32)	-0.2%
August	1,799,007.77	1,869,112.82	(70,105.05)	-3.8%
September	-	N/A	N/A	N/A
October	-	N/A	N/A	N/A
November	-	N/A	N/A	N/A
December	-	N/A	N/A	N/A
Totals	\$ 14,176,257.83	\$ 14,474,171.02	\$ (297,913.19)	-2.1%

*The 2025 Budget for County Sales Tax is \$21,888,782

City of Jonesboro, Arkansas
Combined State Turnback Report (Cash Basis)
2025

Historical Data

Month	2025	2024	2023	2022
January	\$ 733,915.54	\$ 703,774.94	\$ 722,130.46	\$ 725,110.11
February	\$ 641,522.03	664,698.70	659,466.69	639,323.60
March	\$ 553,014.23	575,268.79	546,400.33	546,128.55
April	\$ 630,471.98	614,740.56	644,691.01	628,690.16
May	\$ 641,728.18	656,433.52	607,380.40	633,804.95
June	\$ 665,367.15	644,692.04	646,793.33	618,379.61
July	\$ 789,494.17	775,499.47	851,313.69	880,833.40
August	\$ 623,971.66	616,409.61	609,925.44	663,025.33
September	\$ -	644,063.82	660,774.12	647,169.88
October	\$ -	539,555.24	645,402.15	658,112.49
November	\$ -	604,855.02	605,648.19	651,637.64
December	\$ -	589,908.19	623,165.05	663,991.34
Totals	\$ 5,279,484.94	\$ 7,629,899.90	\$ 7,823,090.86	\$ 7,956,207.06

Comparison to Previous Periods

Month	Current	Prior	\$ Variance	% Variance
January	\$ 733,915.54	\$ 703,774.94	\$ 30,140.60	4.3%
February	641,522.03	664,698.70	\$ (23,176.67)	-3.5%
March	553,014.23	575,268.79	\$ (22,254.56)	-3.9%
April	630,471.98	614,740.56	\$ 15,731.42	2.6%
May	641,728.18	656,433.52	\$ (14,705.34)	-2.2%
June	665,367.15	644,692.04	\$ 20,675.11	3.2%
July	789,494.17	775,499.47	\$ 13,994.70	1.8%
August	623,971.66	616,409.61	\$ 7,562.05	1.2%
September	-	N/A	N/A	N/A
October	-	N/A	N/A	N/A
November	-	N/A	N/A	N/A
December	-	N/A	N/A	N/A
Totals	\$ 5,279,484.94	\$ 5,251,517.63	\$ 27,967.31	0.5%

Comparison to Budget

Month	Actual	Budget	\$ Variance	% Variance
January	\$ 733,915.54	\$ 727,730.91	\$ 6,184.63	0.8%
February	641,522.03	653,016.97	\$ (11,494.94)	-1.8%
March	553,014.23	565,171.52	\$ (12,157.29)	-2.2%
April	630,471.98	623,608.64	\$ 6,863.34	1.1%
May	641,728.18	644,901.00	\$ (3,172.82)	-0.5%
June	665,367.15	640,162.29	\$ 25,204.86	3.9%
July	789,494.17	805,332.01	\$ (15,837.84)	-2.0%
August	623,971.66	655,844.88	\$ (31,873.22)	-4.9%
September	-	N/A	N/A	N/A
October	-	N/A	N/A	N/A
November	-	N/A	N/A	N/A
December	-	N/A	N/A	N/A
Totals	\$ 5,279,484.94	\$ 5,315,768.24	\$ (36,283.30)	-0.7%

*The 2025 Combined Turnback Budget is \$7,925,652

City of Jonesboro, Arkansas
General Turnback Report (Cash Basis)
2025

Historical Data

Month	2025	2024	2023	2022
January	\$ 158,841.75	\$ 158,866.78	\$ 154,090.08	\$ 154,195.42
February	\$ 80,488.75	80,517.41	75,733.77	75,785.70
March	\$ 80,488.75	80,517.41	75,733.77	75,785.70
April	\$ 80,473.83	80,517.41	75,733.77	75,785.70
May	\$ 80,436.11	80,517.41	75,733.77	75,785.70
June	\$ 80,321.73	80,515.22	71,867.19	75,785.70
July	\$ 220,055.14	220,046.27	272,670.16	272,507.08
August	\$ 64,637.82	64,992.77	71,016.33	63,515.60
September		80,511.59	80,527.52	75,785.70
October		80,511.59	80,527.44	75,785.70
November		80,511.59	80,527.44	75,750.67
December		80,511.59	80,527.44	75,750.67
Totals	\$ 845,743.88	\$ 1,168,537.04	\$ 1,194,688.68	\$ 1,172,219.34

Comparison to Previous Periods

Month	Current	Prior	\$ Variance	% Variance
January	\$ 158,841.75	\$ 158,866.78	\$ (25.03)	0.0%
February	80,488.75	80,517.41	\$ (28.66)	0.0%
March	80,488.75	80,517.41	\$ (28.66)	0.0%
April	80,473.83	80,517.41	\$ (43.58)	-0.1%
May	80,436.11	80,517.41	\$ (81.30)	-0.1%
June	80,321.73	80,515.22	\$ (193.49)	-0.2%
July	220,055.14	220,046.27	\$ 8.87	0.0%
August	64,637.82	64,992.77	\$ (354.95)	-0.5%
September	-	N/A	N/A	N/A
October	-	N/A	N/A	N/A
November	-	N/A	N/A	N/A
December	-	N/A	N/A	N/A
Totals	\$ 845,743.88	\$ 846,490.68	\$ (746.80)	-0.1%

Comparison to Budget

Month	Actual	Budget	\$ Variance	% Variance
January	\$ 158,841.75	\$ 156,833.52	\$ 2,008.23	1.3%
February	80,488.75	77,146.55	\$ 3,342.20	4.3%
March	80,488.75	77,147.46	\$ 3,341.29	4.3%
April	80,473.83	74,812.40	\$ 5,661.43	7.6%
May	80,436.11	74,816.28	\$ 5,619.83	7.5%
June	80,321.73	85,008.94	\$ (4,687.21)	-5.5%
July	220,055.14	222,608.02	\$ (2,552.88)	-1.1%
August	64,637.82	84,230.10	\$ (19,592.28)	-23.3%
September	-	N/A	N/A	N/A
October	-	N/A	N/A	N/A
November	-	N/A	N/A	N/A
December	-	N/A	N/A	N/A
Totals	\$ 845,743.88	\$ 852,603.27	\$ (6,859.39)	-0.8%

*The 2025 General Turnback Budget is \$1,195,652

*January includes Property Tax Relief Distributions. July includes lending from the Budget Stabilization Trust Fund

City of Jonesboro, Arkansas
Street Turnback Report (Cash Basis)
2025

Historical Data

Month	2025	2024	2023	2022
January	\$ 575,073.79	\$ 544,908.16	\$ 568,040.38	\$ 570,914.69
February	\$ 561,033.28	584,181.29	583,732.92	563,537.90
March	\$ 472,525.48	494,751.38	470,666.56	470,342.85
April	\$ 549,998.15	534,223.15	568,957.24	552,904.46
May	\$ 561,292.07	575,916.11	531,646.63	558,019.25
June	\$ 585,045.42	564,176.82	574,926.14	542,593.91
July	\$ 569,439.03	555,453.20	578,643.53	608,326.32
August	\$ 559,333.84	551,416.84	538,909.11	599,509.73
September		563,552.23	580,246.60	571,384.18
October		459,043.65	564,874.71	582,326.79
November		524,343.43	525,120.75	575,886.97
December		509,396.60	542,637.61	588,240.67
Totals	\$ 4,433,741.06	\$ 6,461,362.86	\$ 6,628,402.18	\$ 6,783,987.72

Comparison to Previous Periods

Month	Current	Prior	\$ Variance	% Variance
January	\$ 575,073.79	\$ 544,908.16	\$ 30,165.63	5.5%
February	561,033.28	584,181.29	\$ (23,148.01)	-4.0%
March	472,525.48	494,751.38	\$ (22,225.90)	-4.5%
April	549,998.15	534,223.15	\$ 15,775.00	3.0%
May	561,292.07	575,916.11	\$ (14,624.04)	-2.5%
June	585,045.42	564,176.82	\$ 20,868.60	3.7%
July	569,439.03	555,453.20	\$ 13,985.83	2.5%
August	559,333.84	551,416.84	\$ 7,917.00	1.4%
September	-	N/A	N/A	N/A
October	-	N/A	N/A	N/A
November	-	N/A	N/A	N/A
December	-	N/A	N/A	N/A
Totals	\$ 4,433,741.06	\$ 4,405,026.95	\$ 28,714.11	0.7%

Comparison to Budget

Month	Actual	Budget	\$ Variance	% Variance
January	\$ 575,073.79	\$ 570,897.39	\$ 4,176.40	0.7%
February	561,033.28	575,870.42	(14,837.14)	-2.6%
March	472,525.48	488,024.06	(15,498.58)	-3.2%
April	549,998.15	548,796.25	1,201.90	0.2%
May	561,292.07	570,084.72	(8,792.65)	-1.5%
June	585,045.42	555,153.35	29,892.07	5.4%
July	569,439.03	582,724.00	(13,284.97)	-2.3%
August	559,333.84	571,614.78	(12,280.94)	-2.1%
September	-	N/A	N/A	N/A
October	-	N/A	N/A	N/A
November	-	N/A	N/A	N/A
December	-	N/A	N/A	N/A
Totals	\$ 4,433,741.06	\$ 4,463,164.97	\$ (29,423.91)	-0.7%

*The 2025 Budget for Street Turnback is \$6,730,000

City of Jonesboro, Arkansas
Fuel Purchases Report (Cash Basis)
2025

Comparison of Fuel Purchases vs. Prior Year

MONTH	Current Year Fuel	Previous Year Fuel	\$ Variance	% Variance
January	\$ 75,785.89	\$ 73,436.85	\$ 2,349.04	3.2%
February	84,985.42	105,302.55	(20,317.13)	-19.3%
March	138,188.00	127,484.17	10,703.83	8.4%
April	105,094.37	115,466.28	(10,371.91)	-9.0%
May	81,699.44	107,670.50	(25,971.06)	-24.1%
June	113,784.14	129,220.53	(15,436.39)	-11.9%
July	117,159.22	101,881.76	15,277.46	15.0%
August	131,022.84	115,582.11	15,440.73	13.4%
September	N/A	138,001.35	N/A	N/A
October	N/A	99,186.44	N/A	N/A
November	N/A	130,238.26	N/A	N/A
December	N/A	89,186.82	N/A	N/A
YTD Total	\$ 847,719.32	\$ 1,332,657.62	\$ (28,325.43)	-3.2%

Comparison of Fuel Purchases in Gallons

MONTH	Current Year Gallons	Prior Year Gallons	Variance	% Variance
January	31,817	28,737	3,080	10.7%
February	33,732	40,903	(7,170)	-17.5%
March	53,438	46,651	6,787	14.5%
April	41,993	38,301	3,693	9.6%
May	34,022	35,957	(1,936)	-5.4%
June	47,823	46,822	1,001	2.1%
July	47,606	38,218	9,388	24.6%
August	53,896	41,676	12,221	29.3%
September	N/A	51,427	N/A	N/A
October	N/A	41,006	N/A	N/A
November	N/A	52,010	N/A	N/A
December	N/A	38,282	N/A	N/A
YTD Total	344,328	499,987	27,064	8.5%

Comparison of Average Price per Gallon of Fuel Purchased

MONTH	Gasoline		Diesel	
	Current Year	Prior Year	Current Year	Prior Year
January	\$ 2.36	\$ 2.46	\$ 2.43	\$ 2.82
February	2.52	2.45	2.52	2.75
March	2.64	2.70	2.50	2.81
April	2.50	3.04	2.51	2.94
May	2.38	3.04	2.49	2.81
June	2.47	2.89	2.28	2.61
July	2.49	2.65	2.36	2.73
August	2.74	2.85	2.02	2.63
September	N/A	2.75	N/A	2.53
October	N/A	2.47	N/A	2.33
November	N/A	2.52	N/A	2.46
December	N/A	2.36	N/A	2.28
YTD Average	\$ 2.51	\$ 2.68	\$ 2.39	\$ 2.64

Comparison of Fuel Purchases vs. Budget

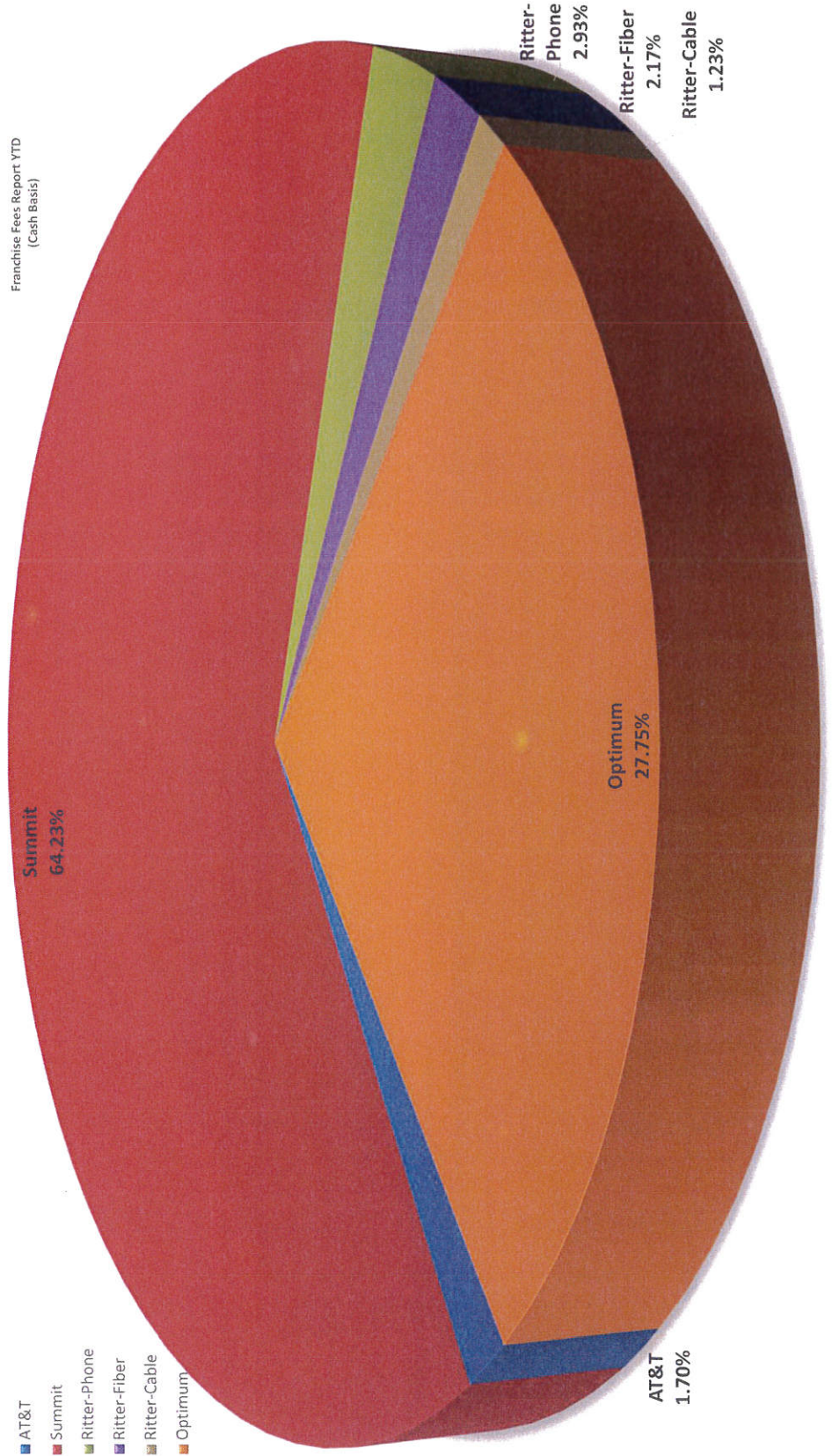
MONTH	Actual	Budget	\$ Variance	% Variance
January	\$ 75,785.89	\$ 128,908.33	\$ (53,122.44)	-41.2%
February	84,985.42	128,908.33	(43,922.91)	-34.1%
March	138,188.00	128,908.33	9,279.67	7.2%
April	105,094.37	128,908.33	(23,813.96)	-18.5%
May	81,699.44	128,908.33	(47,208.89)	-36.6%
June	113,784.14	128,908.33	(15,124.19)	-11.7%
July	117,159.22	128,908.33	(11,749.11)	-9.1%
August	131,022.84	128,908.33	2,114.51	1.6%
September	N/A	128,908.33	N/A	N/A
October	N/A	128,908.33	N/A	N/A
November	N/A	128,908.33	N/A	N/A
December	N/A	128,908.33	N/A	N/A
YTD Total	\$ 847,719.32	\$ 1,546,900.00	\$ (183,547.35)	-17.8%

*Timing of bulk fuel purchases may cause large comparison variances

City of Jonesboro, Arkansas
Franchise Fee Tax Report
YTD 2025

Months	AT&T	Summit	Ritter-Phone	Ritter-Fiber	Ritter-Cable	Optimum	All Others	Current Year Total	Prior Year Total
January	\$ 2,611.08	\$ 112,711.49	\$ 4,684.82	\$ 3,630.97	\$ 2,017.72	\$ 123,867.71	\$ 666.69	\$ 250,190.48	\$ 243,296.41
February	2,588.81	145,402.72	4,559.58	3,424.84	2,019.16	-	453.60	158,448.71	163,303.14
March	2,917.49	118,356.67	4,569.82	3,377.69	1,933.16	-	463.66	131,618.49	147,160.47
April	2,775.43	226,277.10	4,578.58	3,382.69	1,938.16	114,466.60	618.59	354,037.15	223,454.48
May	2,871.44	71,601.84	4,709.87	3,385.32	1,916.10	-	430.96	84,915.53	60,521.26
June	2,595.38	48,984.44	4,495.46	3,332.77	1,848.63	-	970.07	62,226.75	43,802.76
July	2,754.64	44,106.60	4,624.07	3,386.92	1,924.33	111,133.75	728.91	168,659.22	164,040.04
August	2,257.25	41,529.94	4,701.23	3,349.88	1,905.06	-	422.79	54,166.15	37,674.01
September	-	-	-	-	-	-	-	-	36,631.42
October	-	-	-	-	-	-	-	-	159,668.63
November	-	-	-	-	-	-	-	-	43,834.01
December	-	-	-	-	-	-	-	-	53,497.13
Totals	\$ 21,371.52	\$ 808,970.80	\$ 36,923.43	\$ 27,271.08	\$ 15,502.32	\$ 349,468.06	\$ 4,755.27	\$ 1,264,262.48	\$ 1,376,883.76

Franchise Fees Report YTD
(Cash Basis)



Advertising and Promotion Funds
City of Jonesboro, Arkansas
August 2025

	Prepared Foods Fund		3% Hotel/Motel Fund		1% Hotel/Motel Fund	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
Beginning Fund Balance	\$ 7,207,555	\$ 9,761,919	\$ 272,726	\$ 243,346	\$ 224,409	\$ 45,289
NET Prepared Foods	18,368	(2,688,314)				
NET 3%			43,175	114,557		
NET 1%					29,125	204,831
Event Net Activity -2025 Jonesboro Gravel			(656)	(50,956)		
Website Ad Sales			400	5,000		
Interest Earnings	17,985	170,304	760	4,458	611	4,025
Current Fund Balance	\$ 7,243,909	\$ 7,243,909	\$ 316,405	\$ 316,405	\$ 254,145	\$ 254,145

Prepared Foods Fund

			Monthly Tax Collections			
	Monthly	YTD				
Revenues	\$ 537,062	\$ 4,414,985	January	\$ 588,535	July	\$ 595,427
Expenses	518,694	7,103,299	February	529,880	August	537,062
NET	\$ 18,368	\$ (2,688,314)	March	503,652	September	N/A
			April	605,061	October	N/A
			May	553,689	November	N/A
			June	501,679	December	N/A
			Total	\$ 3,282,496		\$ 4,414,985

3% Hotel/Motel Fund

			Monthly Tax Collections			
	Monthly	YTD				
Revenues	\$ 87,377	\$ 614,491	January	\$ 78,240	July	\$ 73,968
Expenses	44,203	499,935	February	60,792	August	87,377
NET	\$ 43,175	\$ 114,557	March	66,377	September	N/A
			April	84,188	October	N/A
			May	83,992	November	N/A
			June	79,556	December	N/A
			Total	\$ 453,146		\$ 614,491

1% Hotel/Motel Fund

			Monthly Tax Collections			
	Monthly	YTD				
Revenues	\$ 29,125	\$ 204,831	January	\$ 26,080	July	\$ 24,656
Exp - JMC Soccer Turf Project	-	-	February	20,264	August	29,125
NET	\$ 29,125	\$ 204,831	March	22,126	September	N/A
			April	28,063	October	N/A
			May	27,997	November	N/A
			June	26,518	December	N/A
			Total	\$ 151,049		\$ 204,831

Monthly & YTD Comparisons

	Monthly				YTD			
	Current Yr	Prior Yr	\$ Change	% Change	Current Yr	Prior Yr	\$ Change	% Change
Prepared Foods	\$ 537,062	\$ 538,616	\$ (1,554)	0%	\$ 4,414,985	\$ 4,355,881	\$ 59,104	1%
3% Hotel/Motel	87,377	80,454	6,923	9%	614,491	625,507	(11,016)	-2%
1% Hotel/Motel	29,125	26,818	2,308	9%	204,831	208,441	(3,610)	-2%

Embassy Suites 3%

	January	February	March	April	May	June	Mid-Yr Totals
TOTALS	\$ 16,168.87	\$ 15,365.13	\$ 17,777.31	\$ 21,000.92	\$ 20,400.98	\$ 20,545.54	\$ 111,258.75

	July	August	September	October	November	December	YTD Totals
TOTALS	\$ 20,287.54	\$ 21,792.49	N/A	N/A	N/A	N/A	\$ 153,338.78

Fund 80 - Hotel/Motel 3% Fund Expenditure

Grant Award				
Payee	Description	Date	Check No.	Amount
2024 Grant Awards				
Martin Luther King Commission	MLK Day Parade	1/8/2025	159299	\$ 2,500
Red Wolf Foundation	Athletic Events held in Jonesboro (2024)	2/10/2025	159660	50,000
Crowley's Ridge Cruisers	Annual Car Show	2/10/2025	159580	4,000
NEA Baptist Charitable Foundation	Annual Duck Classic	2/10/2025	159644	10,000
2025 Grant Awards				
Miss Greater Jbr Scholarship Org	Scholarship Pageant	1/8/2025	159300	\$ 2,500
ASU Club Softball	Softball Tournaments and Camps	2/10/2025	159543	10,000
Jets Aquatic Club	Spring Swim Clinic	2/10/2025	159620	25,000
Jonesboro Firefighters Local 3718	Firefighters L3718 Pickle Ball Tournament	2/10/2025	159624	1,000
Delta Symphony Orchestra	Annual Program Support-Quarterly	\$3,750 @ 3	Various	11,250
The Foundation of Arts	Annual Program Support-Quarterly	\$15,000 @ 3	Various	45,000
Downtown Jonesboro Alliance	Annual Program Support-Quarterly	\$6,250 @ 3	Various	18,750
Hispanic Community Services	Annual Program Support-Quarterly	\$3,000 @ 3	Various	9,000
Phi Beta Sigma (Alumni Chapter)	PBS/Zeta Phi Beta State Meeting	3/10/2025	160029	2,500
Disc Side of Heaven	The Jonesboro Open - Disc Golf Pro Tour	3/10/2025	159980	10,000
Jonesboro Business Association	Jonesboro Crawfish Festival	3/24/2025	160211	2,500
Jonesboro University Heights Lions Club	Pickle Ball Tournament	3/24/2025	160301	1,000
Northside Jonesboro Reunion	2025 Reunion	3/24/2025	160243	2,500
Missouri Arkansas Kiwanis International	2025 Conference	3/24/2025	160231	500
Arkansas Interscholastic Cycling League	NICA Arkansas Regional Race	3/24/2025	160110	15,000
KLEK The Voice of Ark. Minority Adv. Council	Juneteenth Celebration	6/9/2025	161441	7,500
Mayor's Youth Advancement Council	Donation	6/11/2025	Transfer	500
Total Grant Award Expense				\$ 231,000

Administrative Expense

Payee	Description	Date	Check No.	Amount
Christy Appleton	Administrative	YTD	Check	\$ 8,000
Craig Rickert	Salary+Stipend Expense (50%)	YTD	ACH	38,327
US Gov. & State of Arkansas	FICA (Employer) & Unemployment Taxes	YTD	ACH	3,072
Young Investments	Office Space	YTD	Check	3,900
Travel & Exp Reimb	Detail Available Upon Request	YTD	Check	5,059
Insurance & Licenses	Detail Available Upon Request	YTD	Check	480
Professional Services	Detail Available Upon Request	YTD	Check	22,683
Advertising & Promotion	Detail Available Upon Request	YTD	Check	2,939
Supplies	Detail Available Upon Request	YTD	Check	27
Office Supplies	Detail Available Upon Request	YTD	Check	47
Website Hosting/Maint & Design	Detail Available Upon Request	YTD	Check	10,007
A&P Misc Event Sponsorship	Detail Available Upon Request	YTD	Check	2,027
Total Administrative Expense				\$ 96,568

Other

Payee	Description	Date	Check No.	Amount
JHP/Embassy Suites	2024 Reimbursements (Q4)	1/22/2025	159417	\$ 61,108
JHP/Embassy Suites	2025 Reimbursements (Q1, Q2)	YTD	Check	111,259
Total Other Expense				\$ 172,367
Total 3% H/M Expense				\$ 499,935

Fund 82 - Prepared Foods Fund Expenditure

Ridge Athletics Center				
Professional Services				
Payee	Description	Date	Check No.	Amount
Victus Advisors	Feasibility Study	1/8/2025	159292	\$ 16,633
Associated Engineering LLC	Survey	YTD	Check	5,623
Waddell Cole & Jones PA	Legal Services	YTD	Check	25,478
Crafton Tull & Associates	Design Services	YTD	Check	80,941
Sports Facilities Advisory LLC	Facility Advisory Services	YTD	Check	269,565
Eastern Sports Management LLC	Cann, Brian Travel	YTD	Check	937
Artsents	Sports Complex Groundbreaking Event	3/24/2025	160112	1,553
City of Jonesboro	Quarterly Services Fee	YTD	Transfer	20,000
Total Professional Services				\$ 420,731

Lease Activities

Payee	Description	Date	Check No.	Amount
JPF Bond Trustee (Centennial Bank)	Prepaid Debt Service Reserve	4/11/2025	Transfer	\$ 4,733,643
Jonesboro Public Facilities	Monthly Lease	YTD	ACH	1,900,000
Total Lease Activities				\$ 6,633,643

Total Ridge Athletics Center Expense \$ 7,054,374

Administrative Expense

Payee	Description	Date	Check No.	Amount
Craig Rickert	Salary+Stipend Expense (50%)	YTD	ACH	\$ 38,327
US Gov. & State of Arkansas	FICA (Employer) & Unemployment Taxes	YTD	ACH	2,932
Travel & Exp Reimb	Detail Available Upon Request	YTD	Check	3,532
Advertising & Promotion	Detail Available Upon Request	YTD	Check	226
Supplies/Meeting	Detail Available Upon Request	YTD	Check	694
Dues & Subscriptions	Detail Available Upon Request	YTD	Check	3,214
Total Administrative Expense				\$ 48,925

Total Prepared Foods Expense \$ 7,103,299

Fund 80 - Hotel/Motel 3% Fund Event Current Year Activities

2025 Jonesboro Gravel

Expense

Payee	Description	Date	Check No.	Amount
Art Advertising, Inc	Printed Material- 500 Flyers	5/8/2025	Mesh Card	130
All Sports Productions Inc	Year 1 Support	5/8/2025	160836	50,000
Arrow Screen Printing	Promotional t-shirts for Skirmish	6/9/2025	Mesh Card	101
ASU FNB Arena	Rental FNB Arena-Award Ceremony	7/8/2025	Mesh Card	69
Peregrine Corporation	Promotional give-aways for Skirmish	8/22/2025	162618	656
Total Event Expense \$				50,956
2025 Jonesboro Gravel Net Activities \$				(50,956)

City of Jonesboro, Arkansas
 Alcoholic Beverage Tax Comparison To Prior Year
 August 2025

	January	February	March	April	May	June	6-Month Totals
TOTALS	\$ 63,917.48	\$ 52,519.46	\$ 57,409.05	\$ 63,261.68	\$ 57,934.86	\$ 49,794.36	\$ 344,836.89

	July	August	September	October	November	December	YTD Totals
TOTALS	\$ 65,565.86	\$ 54,839.05	N/A	N/A	N/A	N/A	\$ 465,241.80

	Current Year Month	Prior Year Month	\$ Variance	% Variance
TOTALS	\$ 54,839.05	\$ 54,554.40	\$ 284.65	0.5%

	YTD Current Year	YTD Previous Year	\$ Variance	% Variance
TOTALS	\$ 465,241.80	\$ 484,062.49	\$ (18,820.69)	-3.9%

Fixed Assets

Monthly Asset Report - August 2025

Asset	Purchased	Dept	Description	Orig Cost
			Pickup	
01-101-11991	08-08-2025	02Police	2025 Kia Sorento - White	34,900.00
01-101-11992	08-22-2025	02Police	2026 Nissan Rogue TR SV FWD Blue	32,224.00
			Police	67,124.00
01-102-1561	08-22-2025	03Fire	2025 Ford 1 Ton 12 Passenger Van White	54,078.00
01-110-1455	08-08-2025	03Fire	QTAC EMS-F rescue platform for Kubota UTV - HGAC FS12-23	3,025.25
			Fire	57,103.25
01-110-1444	08-08-2025	10Info	Server InfoVue Standard Digital Signage player as per Quote Q-01	2,295.50
01-110-1446	08-08-2025	10Info	Server Hyper Caster AIO B 100-4+ as per Quote Q-018783	9,030.00
			Information Systems	11,325.50
01-117-0005	08-22-2025	117Range	Radio Motorola APX6000 Portable	5,518.26
01-117-0006	08-22-2025	117Range	Radio Motorola APX6000 Portable	5,518.26
01-117-0007	08-22-2025	117Range	Radio Motorola APX6000 Portable	5,518.26
01-117-0008	08-22-2025	117Range	Radio Motorola APX6000 Portable	5,518.26
			Park Rangers	22,073.04
02-100-1508	08-22-2025	50Street	Laptop Getac with Bumper to Bumper	2,329.44
02-100-1509	08-22-2025	50Street	Laptop Getac with Bumper to Bumper	2,329.44
			Street	4,658.88
05-100-2924	08-08-2025	80Park	Allen Park inclusive playground	366,844.18
05-100-2925	08-08-2025	80Park	Splash pad at Allen Park - labor incl \$202,157.50 - NPP contract	29,013.23
05-100-2926	08-08-2025	80Park	Scoreboard LED MP7114J-2 for Field 10 with acc	10,081.83
05-100-2927	08-08-2025	80Park	Scoreboard Fair-Play MP-8114-2 with controller	15,255.10
05-100-2928	08-08-2025	80Park	Scoreboard Fair-Play MP-8114-2 with controller	15,255.10
05-100-2929	08-08-2025	80Park	Scoreboard Fair-Play with carry case - wireless	5,141.82
05-100-2930	08-08-2025	80Park	Scoreboard Fair-Play with carry case - wireless	5,141.82
05-100-2931	08-08-2025	80Park	Scoreboard Fair-Play with carry case - wireless	5,141.82
05-100-2932	08-08-2025	80Park	Scoreboard Fair-Play with carry case - wireless	5,141.82
05-100-2933	08-08-2025	80Park	Scoreboard Fair-Play with carry case - wireless	5,141.82
			Parks - Administration	462,158.54
13-100-0220	08-22-2025	JETS	F-24 Fare Box - Tall	5,167.33
13-100-0221	08-22-2025	JETS	F-24 Fare Box - Tall	5,167.33
13-100-0222	08-22-2025	JETS	F-24 Fare Box - Tall	5,167.33
			JET	15,501.99
Totals				639,945.20

Non-Uniform 401(a) Defined Contribution & 457(b) Retirement Savings Plans - Fund 21

Changes in Position

2025 Year to Date

Activity	January	February	March	April	May	June	Mid-Year
Beginning Balance	\$7,528,207.34	\$7,620,154.95	\$7,621,118.25	\$7,475,320.91	\$7,518,657.53	\$7,828,559.96	\$7,528,207.34
Additions:							
Employer Contributions	32,841.94	47,332.71	31,255.48	31,074.39	30,764.11	30,277.50	203,546.13
Employee Contributions	39,160.94	56,999.01	37,844.14	37,947.01	37,638.59	37,129.86	246,719.55
Other Additions	(6,283.76)	8,291.91	9,004.45	9,692.33	8,742.70	15,386.93	44,834.56
Total Additions	65,719.12	112,623.63	78,104.07	78,713.73	77,145.40	82,794.29	495,100.24
Deductions:							
Plan Distributions	178,509.29	86,544.87	8,057.06	57,832.59	56,821.85	20,907.11	408,672.77
Administrative Expenses	10,767.59	2,858.60	3,224.30	10,420.26	2,349.57	3,030.40	32,650.72
Other Deductions	-	-	-	-	-	-	-
Total Deductions	189,276.88	89,403.47	11,281.36	68,252.85	59,171.42	23,937.51	441,323.49
Adjustments:							
Unrealized Investment Gain(Loss)	215,505.37	(22,256.86)	(212,620.05)	32,875.74	291,928.45	262,572.91	568,005.56
Other Adjustments	-	-	-	-	-	-	-
Total Adjustments	215,505.37	(22,256.86)	(212,620.05)	32,875.74	291,928.45	262,572.91	568,005.56
Ending Balance	7,620,154.95	\$7,621,118.25	\$7,475,320.91	\$7,518,657.53	\$7,828,559.96	\$8,149,989.65	8,149,989.65

Activity	July	August	September	October	November	December	Y-T-D
Beginning Balance	\$8,149,989.65	\$8,168,248.18	\$8,457,348.44	\$8,457,348.44	\$8,457,348.44	\$8,457,348.44	\$7,528,207.34
Additions:							
Employer Contributions	29,973.68	44,774.36					278,294.17
Employee Contributions	37,081.82	55,639.07					339,440.44
Other Additions	15,537.62	12,432.23					72,804.41
Total Additions	82,593.12	112,845.66	-	-	-	-	690,539.02
Deductions:							
Plan Distributions	75,125.99	5,279.21					489,077.97
Administrative Expenses	12,011.52	2,539.22					47,201.46
Other Deductions	3,537.44	3,542.00					7,079.44
Total Deductions	90,674.95	11,360.43	-	-	-	-	543,358.87
Adjustments:							
Unrealized Investment Gain(Loss)	26,340.36	187,615.03					781,960.95
Other Adjustments	-	-					-
Total Adjustments	26,340.36	187,615.03	-	-	-	-	781,960.95
Ending Balance	8,168,248.18	\$8,457,348.44	\$8,457,348.44	\$8,457,348.44	\$8,457,348.44	\$8,457,348.44	\$8,457,348.44

*Effective September 2024, the 457(b) plan is now accounted for in Fund 21 reflecting the total defined contribution & retirement savings plans for Non-Uniform emp.

*The assigned Trustee is First Security Bank. The recordkeeper is Milliman, Inc.

Non-Uniform Pension Account
Changes in Position
2025 Year to Date

Activity	January	February	March	April	May	June	Mid-Year
Beginning Balance	\$10,627,421.56	\$10,825,480.72	\$10,843,492.15	\$10,565,201.74	\$10,539,479.26	\$10,769,606.30	\$10,627,421.56
Additions:							
Employer Contributions	-	-	-	-	-	-	-
Other Additions	2,838.33	2,458.15	2,134.37	1,676.01	1,466.60	2,221.09	12,794.55
Total Additions	2,838.33	2,458.15	2,134.37	1,676.01	1,466.60	2,221.09	12,794.55
Deductions:							
Pension Benefits	42,928.50	46,885.44	44,963.94	44,963.94	45,573.29	45,348.56	270,663.67
Administrative Expenses	4,189.96	993.54	994.47	2,082.37	3,079.08	1,593.44	12,932.86
Other Deductions	-	-	-	-	-	-	-
Total Deductions	47,118.46	47,878.98	45,958.41	47,046.31	48,652.37	46,942.00	283,596.53
Adjustments:							
Unrealized Investment Gain(Loss)	242,339.29	63,432.26	(234,466.37)	19,647.82	277,312.81	306,384.10	674,649.91
Other Adjustments	-	-	-	-	-	-	-
Total Adjustments	242,339.29	63,432.26	(234,466.37)	19,647.82	277,312.81	306,384.10	674,649.91
Ending Balance	\$10,825,480.72	\$10,843,492.15	\$10,565,201.74	\$10,539,479.26	\$10,769,606.30	\$11,031,269.49	\$11,031,269.49

Activity	July	August	September	October	November	December	Y-T-D
Beginning Balance	\$11,031,269.49	\$11,038,140.78	\$11,193,319.50	\$11,193,319.50	\$11,193,319.50	\$11,193,319.50	\$10,627,421.56
Additions:							
Employer Contributions	-	-	-	-	-	-	-
Other Additions	2,696.95	2,949.67	-	-	-	-	18,441.17
Total Additions	2,696.95	2,949.67	-	-	-	-	18,441.17
Deductions:							
Pension Benefits	45,348.56	45,348.56	-	-	-	-	361,360.79
Administrative Expenses	4,251.51	993.36	-	-	-	-	18,177.73
Other Deductions	-	-	-	-	-	-	-
Total Deductions	49,600.07	46,341.92	-	-	-	-	379,538.52
Adjustments:							
Unrealized Investment Gain(Loss)	53,774.41	198,570.97	-	-	-	-	926,995.29
Other Adjustments	-	-	-	-	-	-	-
Total Adjustments	53,774.41	198,570.97	-	-	-	-	926,995.29
Ending Balance	\$11,038,140.78	\$11,193,319.50	\$11,193,319.50	\$11,193,319.50	\$11,193,319.50	\$11,193,319.50	\$11,193,319.50

*The Non-Uniform pension account is the old pension plan. Funds are managed by PRINCIPAL & STEPHENS.

City of Jonesboro
 ARPA Restricted Revenue Replacement Fund Schedule
 August 2025

Schedule of Appropriation		Activity			
Funding	Amount				
2024 Carryover Funding	8,627,165				

Project	Appropriation	2025	Total Activity	Open PO Remaining	Remaining Amount
Demolition of 100 W. Washington	3,250,000	3,295,344	3,295,344	-	(45,344)
Mosquito Abatement	139,604		-	-	139,604
Aquatic Feature - Ridge Athletics Center	3,200,000		-	-	3,200,000
Humanitarian	500,000	172,401	172,401	327,599	-
Comprehensive Growth Plan	855,000		-		855,000
Total	7,944,604	3,467,745	3,467,745	327,599	4,149,260
Unappropriated Funding	682,561				

Schedule of ARPA Replacement Restricted Fund Availability

ARPA Revenue Replacement Carryforward Funding	8,627,165
ARPA Revenue Replacement Appropriations	7,944,604
Unappropriated ARPA Revenue Replacement Funds	682,561
ARPA Revenue Replacement Appropriations	7,944,604
ARPA Revenue Replacement Expenditures	3,467,745
ARPA Revenue Replacement Open PO Remaining	327,599
Unexpended ARPA Revenue Replacement Appropriations	4,149,260
Unappropriated ARPA Revenue Replacement Funds	682,561
Unexpended ARPA Revenue Replacement Appropriations	4,149,260
Fund Balance	4,831,821

City of Jonesboro
Schedule of Capital Improvement Funds
August 2025

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
General Fund Supported Projects											
Grants	University Heights Trail	1,709,908	316,000					2,025,908	11,163	4,380	2,010,366
	Downtown to A-State	976,438						976,438	505,694	508,424	(37,680)
	Johnson Lighting/N. Main Pedestrian	-	3,380,133		1,272,811			4,652,944		146,100	4,506,844
Parks Admin	Parks Master Plan	1,357,453		300,000		(146,520)		1,510,933	308		1,510,625
	Plan Implementation-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	150,304		343,316
	New Park (Pocket/Neighborhood)	32,691		300,000				332,691	11,660	306,612	14,419
	Dog Park & Other	-						-			-
	Northeast Park	-	1,000,000		1,129,675		100,000	2,229,675	432,333	243,800	1,553,542
CFP	Walking Trail Lights	144,000			28,000	23,748		195,748	249,114	3,200	(56,566)
	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	47,250	95,250	1,753
	Allen Park Playground	514,823	190,000					704,823	402,857	178,332	123,634
	Parker Park Pool	24,970						24,970	21,998	2,977	(4)
SSC	Shooting Range (All)	167,661						167,661	33,634	160,026	(25,999)
	Total General Fund Projects	\$5,728,925	\$5,187,163	\$900,000	\$2,430,486	\$0	\$100,000	\$14,200,054	\$1,987,486	\$1,691,317	\$10,521,250
Street Fund Supported Projects											
Engineering	Misc. Drainage Projects	-		500,000				500,000	430,913		69,087
	NEA Development (NEAIDC)	-		171,250				171,250			171,250
	Misc Street Projects	36,775		500,000				536,775	475,078	65,847	(4,150)
	Sidewalks/Misc Concrete	-		500,000				500,000	458,178		41,822
	Cway/Prkr/Fox Mead-ROW/Util	28,324						28,324	30,774	3,940	(6,390)
	Railroad Maintenance	-	400,000					400,000	77,507	277,874	44,619
	AHTD100657 MLK Ext- 100% Reimb	38,000			996,782			1,034,782	11,542	1,023,240	(0)
	AHTD100881 Hwy 1-B Widening	51,545						51,545	10,005	41,540	(0)
	AHTD100879 49/I555-49/Parker	47,741						47,741	2,524	32,102	13,114
	AHTD101247 49/Christ Valley Int Imp				575,000			575,000			575,000
	Street Overlays	324,486	1,000,000					1,324,486	510,456	748,225	65,805
	Total Street Fund Projects	\$526,871	\$0	\$3,071,250	\$1,571,782	\$0	\$0	\$5,169,903	\$2,006,976	\$2,192,769	\$970,158
Total Capital Improvement											
		\$6,255,796	\$5,187,163	\$3,971,250	\$4,002,268	\$0	\$100,000	\$19,369,957	\$3,994,462	\$3,884,086	\$11,491,408

City of Jonesboro
Schedule of Capital Improvement Revenue Bond Series 2025
August 2025

Schedule of Bond Issuance	
Funding	Amount
Par Amount	17,595,000.00
Plus: Reoffering Premium	169,648.70
Less: Underwriter's Discount	(112,608.00)
Less: Bond Insurance Premium to Assured Guaranty	(85,870.86)
Less: Rating Fee to Assured Guaranty	(19,985.00)
Less: Surety to Assured Guaranty	(13,481.76)
Net Bond Proceeds	17,532,703.08
Issuance Costs	Amount
Bond Counsel: Friday, Eldredge & Clark	64,000.00
Financial Advisor: Crews & Associates	47,095.00
Publication Costs: Jonesboro Sun	3,050.00
Trustee Origination & 2025 Annual Fee: FSB	1,200.00
Total Issuance Costs	115,345.00
Net Project Fund Proceeds from Issuance	17,417,358.08

Schedule of Revenue & Expenses		Activity			
Revenue					
		2025	Total		
Interest Earned		20,003.27	20,003.27		
Total Revenue Contributing to Project Funding		20,003.27	20,003.27		
Expenses					
Project	Appropriation	2025	Total	Open PO	Remaining
E-911/Public Safety Center	5,500,000.00		-	370,701.00	5,129,299.00
Caraway Rd Expansion	5,500,000.00		-	-	5,500,000.00
Pedestrian & Trail Connections	5,000,000.00		-	-	5,000,000.00
Jefferson Sidepath		169,031.10	169,031.10	-	(169,031.10)
Johnson Sidepath			-	119,361.00	(119,361.00)
Prospect/Elizabeth Sidepath			-	-	-
Total Pedestrian & Trail Connections	5,000,000.00	169,031.10	169,031.10	119,361.00	4,711,607.90
Total Project	16,000,000.00	169,031.10	169,031.10	490,062.00	15,340,906.90
Bond Issuance Professional Services		347,290.62	347,290.62		
Total Project Appropriation & Expenses	16,000,000.00	516,321.72	516,321.72	490,062.00	15,340,906.90
Available Funding (Addnl projects/Inc cost support)	1,437,361.35				

Schedule of Bond Debt Service Activities	Commitment	2025	Total
Franchise Fee Transfer from General Fund		191,183.26	191,183.26
Total Funding		191,183.26	191,183.26
Interest Expense - Due annually (August)	900,599.60	-	-
Principal Reduction - Due annually (August)	245,000.00	-	-
Trustee Fee \$1,500 Annual (Paid Monthly)	1,500.00	-	-
Total Expenditure	1,147,099.60	-	-
Bond Debt Service Net Activity		191,183.26	191,183.26

Remaining Annual Commitment Completion @ \$95,591.63 Monthly	955,916.34
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City of Jonesboro
Schedule of Depreciation Fund
August 2025

Overview

	General	Street	Combined
Beginning Fund Balance	\$ 63,646	\$ 339,472	\$ 403,118
2024 Approp/25 Depr Fund	3,315,872	651,201	3,967,073
Current Yr Expenditures	(2,519,763)	(498,147)	(3,017,909)
Encumbered	(90,816)	(311,330)	(402,145)
2025 Depr Fund Balance	\$ 768,940	\$ 181,197	\$ 950,137

Depreciation Detail by Department

Description	Beginning Balance	2024 Appropriation	2025 Depr Fund	2025 YTD Actual	2025 Depr Fund \$ Remaining	Encumbered	2025 Depr Fund \$ Available
General Fund							
Police	\$ 63,646	\$ 1,532,700	\$ 1,596,346	\$ 1,615,133	\$ (18,786)	\$ -	\$ (18,786)
Fire	-	690,493	690,493	64,656	625,837	-	625,837
Inspections	-	-	-	-	-	-	-
Animal Services	-	48,034	48,034	-	48,034	49,309	(1,275)
Planning	-	-	-	-	-	-	-
Building Maintenance	-	-	-	-	-	-	-
Code Enforcement	-	79,014	79,014	40,514	38,500	-	38,500
Sanitation - Administration	-	-	-	-	-	-	-
Sanitation - Incinerator	-	-	-	-	-	-	-
Sanitation - Residential	-	538,821	538,821	606,200	(67,379)	-	(67,379)
Sanitation - Recycling	-	-	-	-	-	-	-
Parks - Administration	-	-	-	-	-	-	-
Parks - Southside	-	80,218	80,218	73,405	6,813	-	6,813
Parks - Urban Parks	-	125,133	125,133	64,162	60,971	41,507	19,464
Parks - Craighead Forest Park	-	64,675	64,675	61,582	3,093	-	3,093
Parks - Joe Mack Campbell Park	-	77,530	77,530	73,803	3,727	-	3,727
Mayor's Office	-	-	-	-	-	-	-
Parks - Miracle League	-	-	-	-	-	-	-
Parks - Community Centers	-	-	-	-	-	-	-
Parks - Shooting Complex	-	4,000	4,000	2,042	1,958	-	1,958
Parks - Sports Programs	-	35,648	35,648	30,691	4,957	-	4,957
Admin - Assignment	-	39,606	39,606	37,969	1,637	-	1,637
Insurance Claim-Total Loss Replacement	-	-	-	154,723	(154,723)	-	(154,723)
Insurance Claim Recovery-Total Loss	-	-	-	(305,117)	305,117	-	305,117
Total General Fund	\$ 63,646	\$ 3,315,872	\$ 3,379,518	\$ 2,519,763	\$ 859,756	\$ 90,816	\$ 768,940
Street Fund							
Street	\$ 339,472	\$ 611,694	\$ 951,166	\$ 498,147	\$ 453,019	\$ 311,330	\$ 141,690
Street-Engineering	-	39,507	39,507	-	39,507	-	39,507
Total Street Fund	\$ 339,472	\$ 651,201	\$ 990,673	\$ 498,147	\$ 492,526	\$ 311,330	\$ 181,197
Total Depreciation Fund	\$ 403,118	\$ 3,967,073	\$ 4,370,191	\$ 3,017,909	\$ 1,352,282	\$ 402,145	\$ 950,137

Name	Application Date	Status	Customer #	License Type	Location	Contact Address	City, State	Zip Code	Phone	Email
A/C Lawn Maintenance	8/19/2025	Active	24958	Yard Work	Outside City Limits	822 Amber Circle	Bono AR	72416	(870) 882-8409	ajslawnmaintenance72416@gmail.com
ArkBoard	8/7/2025	Partial	24943	Cleaner & Presser/Laundry	4102 Cypress Springs Rd	4102 Cypress Springs Rd	Jonesboro AR	72405	(740) 414-3483	philipposzekaryah@gmail.com
Asta America	8/12/2025	Active	24948	Manufacturer-41 to 50 employees	Outside Jonesboro	638 Cassville White Rd NW	Cartersville GA	30121	(404) 974-2600	eddie.still@astaamerica.com
Bark and Shine Grooming Co. LLC	8/14/2025	Active	24955	Service Business Not Classified	4313 E Johnson #8	3904 Angelus St	Paragould AR	72450	(870) 476-5643	kvie1297@gmail.com
Benjamin CarVie MD	8/12/2025	Active	24950	Physician	411 W Washington Ave	S Prestige Care PLLC 411 W Washington Ave. Suite B	Paragould AR	72401	(870) 275-4272	nhaph@prestigedclinic.net
Bloom Therapy LLC	8/29/2025	Partial	24974	Therapist	208 S Main St	Rachel Cantrell 1006 Country Manor Circle	Jonesboro AR	72404	(901) 488-3971	bloomtherapy870@gmail.com
B's Lawn Care LLC	8/18/2025	Active	24957	Yard Work	3301 Prestwick Circle	3301 Prestwick Circle	Jonesboro AR	72405	(870) 243-0820	brlewis_33@hotmail.com
Camden Medical Supply Inc.	8/20/2025	Active	24963	Inventory Based Businesses	221 N Gee St #D	Rotech Healthcare Inc. 6521 Chancellor Dr. #119	Orlando FL	32809	(870) 882-9064	rebecca.green@rotech.com
Coin Goblin Gamers Lounge LLC	8/20/2025	Active	24960	Recreation Center (See Ord.)	2929 S Caraway Rd #9	75 CR 467	Jonesboro AR	72404	(870) 243-7791	jsetzler@gmail.com
Cutie Patootie Presents	8/22/2025	Active	24964	Inventory Based Businesses	3009 E Highland Dr #B	CKE LLC dba 1608 S. Caraway Rd	Jonesboro AR	72401	(870) 761-9605	cutiepatootiear@gmail.com
Delgado's Construction LLC	8/29/2025	Active	24975	General House Builder	Outside Jonesboro	116 Davis Street	Trumann AR	72472	(870) 316-1732	josedelgado@nabholz.com
Dr. Cee LLC	8/14/2025	Partial	24954	Chiropractor	500 Pepper Dr	361 Southwest Dr #738	Jonesboro AR	72401	(501) 400-0850	dreece2025@gmail.com
Hair by Jordan Sawyer	8/28/2025	Active	24973	Beauty & Barber Shops-Salons	1849 E Highland Dr	114 Old Eli Rd	Monette AR	72447	(870) 530-7370	vaughn.jordan00@gmail.com
Haley Dean LLC	8/26/2025	Active	24972	General Contractor	Outside Jonesboro	4645 S 1575 E	Ogden UT	84403	(801) 649-8977	bill@haleydean.net
Imagine Property Mgmt Solutions LLC	8/14/2025	Active	24953	Miscellaneous Occupation	1200 Falls St	dba PMI Imagine NEA 312 SW 24th #4	Bentonville AR	72712	(870) 520-6468	stephanie@pmimaginenea.com
Iron Gate Creations	8/11/2025	Active	24947	Manufacturer-1 to 5 employees	4614 Stadium Blvd	814 CR 333	Jonesboro AR	72401	(870) 761-5410	levipamel1501@gmail.com
Janus	8/29/2025	Active	24976	Miscellaneous Occupation	400 Flint St	400 Flint	Jonesboro AR	72401	(871) 273-6869	cherquialberti@yahoo.com
John Menchaca Construction	8/25/2025	Active	24970	Sub-Contractor	739 Locust Dr	739 Locust Drive	Jonesboro AR	72405	(870) 882-8055	jav77tor@hotmail.com
La Carnita Asada Restaurante & Camiceria LLC	8/20/2025	Active	24961	Restaurant-031 to 040 seats	917 S Gee St	1131 Sandino Dr	Jonesboro AR	72405	(870) 882-8055	jav77tor@hotmail.com
M Construction LLC	8/4/2025	Active	24929	Sub-Contractor	5400 Reed Dr	5400 Reed Dr	Jonesboro AR	72405	(870) 882-8055	jav77tor@hotmail.com
Mercier Electrical and Mechanical	8/7/2025	Active	24944	Sub-Contractor	Outside Jonesboro	115 Mayhew St	West Point MS	39773	(662) 494-5844	josh@mercier-electric.com
My Hobby Garage	8/1/2025	Active	24928	Miscellaneous Occupation	208 Maurita St	208 Maurita Street	Jonesboro AR	72401	(870) 243-5044	tristanveteto545@gmail.com
Okanagan Holdings LLC	8/4/2025	Active	24937	Computer Business-Online Included	601 E Nettleton Ave	601 E Nettleton Ave	Jonesboro AR	72401	(870) 323-0094	jwbush@jfggroups.com
Owen Construction	8/6/2025	Active	24940	Sub-Contractor	Outside City Limits	2706 CR 425	Jonesboro AR	72404	(901) 834-5126	owen13david@aol.com
Pinnacle IT	8/8/2025	Active	24945	Computer Business-Online Included	2917 King St #5	PO Box 21608	Little Rock AR	72221	(501) 907-7700	accounting@pinnacleit.com
Premier Investment Group	8/21/2025	Partial	24962	Miscellaneous Occupation	3312 Preakness Drive 331	3312 Preakness	Jonesboro AR	72404	(870) 273-0214	sanjuanitorres642@gmail.com
S & K Clean LLC	8/22/2025	Active	24969	Janitorial Service	5309 Yukon Dr	5309 Yukon Dr	Jonesboro AR	72405	(870) 530-8881	feliciakirksey@yahoo.com
Savvy Smokerz	8/7/2025	Partial	24941	Inventory Based Businesses	2411 Race St #E	Shazinomar Enterprises Inc. 2411 Race St #E	Jonesboro AR	72401	(870) 403-2364	savvysmokerzofficial@gmail.com
Someone's Hero Consulting	8/11/2025	Active	24946	Miscellaneous Occupation	509 Southwest Drive #A	5100 Prospect Tr #1	Jonesboro AR	72405	(833) 847-4376	ataylor@someonesheroconsulting.net
Southern Management Corp.	8/20/2025	Active	24959	Short Term Rental 1-9 Units	1406 Huntington Ave	2506 W. Washington	Jonesboro AR	72401	(870) 933-7078	jethridge@smchomeservices.com
Tacos La Patronita LLC	8/15/2025	Applied	24956	Delicatessen-Take out	2404 Red Wolf Blvd	2303 Stallings Lane #A2	Jonesboro AR	72401	8706661463	eli@lifesawerx.com
Tilley Auto & Detail Shop	8/6/2025	Partial	24939	Auto Repair Shops & Garages	Outside Jonesboro	123 CR 96	Brookland AR	72417	(870) 273-3729	tilleydavid99@gmail.com
Wayne's Pest Control Services LLC	8/26/2025	Active	24971	Exterminators	Outside Jonesboro	100 Concourse Pkwy #360	Hoover AL	35244	(205) 453-9371	kathy.langston@callwaynes.com
33 Total										



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: COM-25:041

Agenda Date: 10/21/2025

Version: 1

Status: To Be Introduced

In Control: City Council

File Type: Other
Communications

Legislative Audit Update - Comments by Mayor Harold Copenhaver

City of Jonesboro, Arkansas

Regulatory Basis Financial Statements and Other Reports

December 31, 2024

LEGISLATIVE JOINT AUDITING COMMITTEE



CITY OF JONESBORO, ARKANSAS
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Sen. Jim Petty
Senate Chair
Sen. Jim Dotson
Senate Vice Chair



Rep. Robin Lundstrum
House Chair
Rep. RJ Hawk
House Vice Chair

Kevin William White, CPA, JD
Legislative Auditor

LEGISLATIVE JOINT AUDITING COMMITTEE **ARKANSAS LEGISLATIVE AUDIT**

Independent Auditor's Report

City of Jonesboro, Arkansas Officials and Council Members
Legislative Joint Auditing Committee

Report on the Audit of the Financial Statements

Opinions

We have audited the regulatory basis financial statements of the City of Jonesboro, Arkansas (City), which are comprised of the Balance Sheet – Regulatory Basis for the general fund, street fund, and other funds in the aggregate as of December 31, 2024; the related Statement of Revenues, Expenditures, and Changes in Fund Balances – Regulatory Basis; the Statement of Revenues, Expenditures, and Change in Fund Balances – Budget and Actual – General and Street Funds – Regulatory Basis for the year then ended; and the related notes to the financial statements.

Unmodified Opinions on Regulatory Basis of Accounting

In our opinion, the accompanying regulatory basis financial statements referred to above present fairly, in all material respects, the regulatory basis financial position of the general fund, street fund, and other funds in the aggregate of the City of Jonesboro, Arkansas as of December 31, 2024; the regulatory basis revenues, expenditures, and changes in fund balance; and the budgetary comparisons for the general fund and street fund for the year then ended, in accordance with the financial reporting provisions of Ark. Code Ann. § 10-4-412 described in Note 1.

Adverse Opinion on U.S. Generally Accepted Accounting Principles

In our opinion, because of the significance of the matter discussed in the Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles section of our report, the accompanying regulatory basis financial statements referred to above do not present fairly, in accordance with accounting principles generally accepted in the United States of America, the financial position of the general fund, street fund, and other funds in the aggregate of the City of Jonesboro, Arkansas, as of December 31, 2024, or the revenues, expenditures, and changes in fund balance and, where applicable, cash flows thereof for the year then ended.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the City, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles

As described in Note 1 of the financial statements, the financial statements are prepared by the City on the basis of the financial reporting provisions of Ark. Code Ann. § 10-4-412, which is a basis of accounting other than accounting principles generally accepted in the United States of America, to meet the requirements permitted by the State of Arkansas.

The effects on the financial statements of the variances between the regulatory basis of accounting described in Note 1 and accounting principles generally accepted in the United States of America, although not reasonably determinable, are presumed to be material and pervasive.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the financial reporting provisions of Ark. Code Ann. § 10-4-412, as described in Note 1, to meet the requirements permitted by the State of Arkansas; this includes determining that the regulatory basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatements, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- Exercise professional judgement and maintain professional skepticism throughout the audit.
- Identify and assess the risk of material misstatements of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the regulatory basis financial statements as a whole. The accompanying supplementary information listed in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the regulatory basis financial statements. The information has been subjected to the auditing procedures applied in the audit of the regulatory basis financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the regulatory basis financial statements or to the regulatory basis financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the accompanying supplementary information listed in the table of contents is fairly stated in all material respects, in relation to the regulatory basis financial statements as a whole on the basis of accounting described in Note 1.

Other Information

Management is responsible for the other information included in the report. The other information is comprised of the schedules listed in the table of contents but does not include the regulatory basis financial statements, supplemental information, and our auditor's reports thereon. Our opinions on the regulatory basis financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit of the regulatory basis financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated August 4, 2025, on our consideration of the City's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of the testing, and not to provide an opinion on the effectiveness of the City's internal control over financial reporting or on compliance. The report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control over financial reporting and compliance.

ARKANSAS LEGISLATIVE AUDIT

A handwritten signature in black ink, appearing to read "Kevin White", with a stylized flourish at the end.

Kevin William White, CPA, JD
Legislative Auditor

Little Rock, Arkansas
August 4, 2025
LOM104924



Kevin William White, CPA, JD
Legislative Auditor

LEGISLATIVE JOINT AUDITING COMMITTEE ARKANSAS LEGISLATIVE AUDIT

REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON
AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

Independent Auditor's Report

City of Jonesboro, Arkansas Officials and Council Members
Legislative Joint Auditing Committee

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the regulatory basis financial statements of the general fund, street fund, and other funds in the aggregate of City of Jonesboro, Arkansas (City), as of and for the year ended December 31, 2024, and the related notes to the financial statements, which collectively comprise the City's regulatory basis financial statements, and have issued our report thereon dated August 4, 2025. We issued an adverse opinion because the financial statements are prepared by the City on the basis of the financial reporting provisions of Ark. Code Ann. § 10-4-412, which is a basis of accounting other than accounting principles generally accepted in the United States of America. The effects on the financial statements of the variances between the regulatory basis of accounting described in Note 1 and accounting principles generally accepted in the United States of America, although not reasonably determinable, are presumed to be material. However, with respect to the regulatory basis of accounting described in Note 1, our opinions on the general fund, street fund, and other funds in the aggregate were unmodified.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulation, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

We also reported to management of the City in a separate letter dated August 4, 2025.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose. However, pursuant to Ark. Code Ann. § 10-4-417, all reports presented to the Legislative Joint Auditing Committee are matters of public record, and distribution is not limited.

ARKANSAS LEGISLATIVE AUDIT

A handwritten signature in dark ink that reads "Joseph D. Archer". The signature is written in a cursive, flowing style.

Joseph D. Archer, CPA
Deputy Legislative Auditor

Little Rock, Arkansas
August 4, 2025

Arkansas

Sen. Jim Petty
Senate Chair
Sen. Jim Dotson
Senate Vice Chair



Rep. Robin Lundstrum
House Chair
Rep. RJ Hawk
House Vice Chair

Kevin William White, CPA, JD
Legislative Auditor

LEGISLATIVE JOINT AUDITING COMMITTEE ARKANSAS LEGISLATIVE AUDIT

MANAGEMENT LETTER

City of Jonesboro, Arkansas Officials and Council Members
Legislative Joint Auditing Committee

The commentary contained in this letter relates to the following officials who held office during 2024:

Mayor: Harold Copenhaver
Finance Director: Steve Purtee
Police Chief: Rick Elliot

No issues came to our attention that we considered necessary to report to management.

This letter is intended solely for the information and use of the Legislative Joint Auditing Committee, the City Council (or local governing body) and City management, and other parties as required by Arkansas Code and is not intended to be and should not be used by anyone other than these specified parties. However, pursuant to Ark. Code Ann. § 10-4-417, all reports presented to the Legislative Joint Auditing Committee are matters of public record, and distribution is not limited.

ARKANSAS LEGISLATIVE AUDIT

A handwritten signature in cursive script that reads "Joseph D. Archer".

Joseph D. Archer, CPA
Deputy Legislative Auditor

Little Rock, Arkansas
August 4, 2025

CITY OF JONESBORO, ARKANSAS
BALANCE SHEET - REGULATORY BASIS
DECEMBER 31, 2024

Exhibit A

	General	Street	Other Funds in the Aggregate
ASSETS			
Cash and cash equivalents	\$ 24,889,113	\$ 2,632,997	\$ 32,716,711
Investments			17,709,833
Accounts receivable	4,993,737	189,912	1,087,712
Interfund receivables	11,930,259	361,258	17,151,399
TOTAL ASSETS	<u>\$ 41,813,109</u>	<u>\$ 3,184,167</u>	<u>\$ 68,665,655</u>
LIABILITIES AND FUND BALANCES			
Liabilities:			
Accounts payable	\$ 1,869,092	\$ 123,348	\$ 634,810
Interfund payables	15,034,830	1,296,322	13,111,764
Settlements pending			68,250
Total Liabilities	<u>16,903,922</u>	<u>1,419,670</u>	<u>13,814,824</u>
Fund Balances:			
Restricted	368,020		36,184,400
Committed			629,259
Assigned	5,053	1,764,497	19,558,746
Unassigned	24,536,114		(1,521,574)
Total Fund Balances	<u>24,909,187</u>	<u>1,764,497</u>	<u>54,850,831</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 41,813,109</u>	<u>\$ 3,184,167</u>	<u>\$ 68,665,655</u>

The accompanying notes are an integral part of these financial statements.

CITY OF JONESBORO, ARKANSAS
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES -
REGULATORY BASIS
FOR THE YEAR ENDED DECEMBER 31, 2024

Exhibit B

	General	Street	Other Funds in the Aggregate
REVENUES			
State aid	\$ 1,327,379	\$ 6,461,363	\$ 964,104
Federal aid	154,264		9,317,011
Property taxes	1,820,810	2,294,220	1,878,158
Franchise fees	1,382,661		
Sales taxes	46,927,273		53,198
Fines, forfeitures, and costs	1,678,962		176,422
Interest and dividends	1,296,370	90,180	1,752,619
Local permits and fees	3,227,357	186,978	46,720
Sanitation fees	104,472		
Advertising and promotion taxes			7,776,428
Employer/employee contributions			930,173
Park fees, rentals, and sales	938,594		
911 fees			1,627,019
Hanger leases and rentals			632,751
Fuel commissions			93,767
Bus fares			79,397
Insurance proceeds	384,634	73,154	
Net increase/(decrease) in fair value of investments			827,497
Other	2,181,334	98,077	407,245
TOTAL REVENUES	61,424,110	9,203,972	26,562,509
EXPENDITURES			
Current:			
General government	8,809,275		2,457,579
Law enforcement	16,263,344		9,691,445
Highways and streets	23,278	6,101,548	6,638,759
Public safety	13,500,776		4,237,974
Sanitation	6,527,378		61,489
Health			50,000
Recreation and culture	5,060,839		12,494,553
Social services	393,137		40,620
Advertising and promotion			1,184,236
Community development			218,568
Public transit			3,932,710
Airport			4,783,545
TOTAL EXPENDITURES	50,578,027	6,101,548	45,791,478

CITY OF JONESBORO, ARKANSAS
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES -
REGULATORY BASIS
FOR THE YEAR ENDED DECEMBER 31, 2024

Exhibit B

	General	Street	Other Funds in the Aggregate
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$ 10,846,083	\$ 3,102,424	\$ (19,228,969)
OTHER FINANCING SOURCES (USES)			
Transfers in	950,000		21,224,650
Transfers out	(17,971,064)	(3,253,586)	(950,000)
Contribution from City Water and Light	700,000		
TOTAL OTHER FINANCING SOURCES (USES)	(16,321,064)	(3,253,586)	20,274,650
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	(5,474,981)	(151,162)	1,045,681
FUND BALANCES - JANUARY 1, AS PREVIOUSLY REPORTED	30,384,168	1,915,659	50,247,884
Restatement adjustment (Note #13)			3,557,266
FUND BALANCES - JANUARY 1, AS RESTATED	30,384,168	1,915,659	53,805,150
FUND BALANCES - DECEMBER 31	\$ 24,909,187	\$ 1,764,497	\$ 54,850,831

The accompanying notes are an integral part of these financial statements.

CITY OF JONESBORO, ARKANSAS
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES -
BUDGET AND ACTUAL - GENERAL AND STREET FUNDS - REGULATORY BASIS
FOR THE YEAR ENDED DECEMBER 31, 2024

Exhibit C

	General			Street		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
REVENUES						
State aid	\$ 1,195,652	\$ 1,327,379	\$ 131,727	\$ 6,730,000	\$ 6,461,363	\$ (268,637)
Federal aid	150,000	154,264	4,264			
Property taxes	1,601,112	1,820,810	219,698	2,024,142	2,294,220	270,078
Franchise fees	374,000	1,382,661	1,008,661			
Sales taxes	49,167,000	46,927,273	(2,239,727)			
Fines, forfeitures, and costs	1,706,191	1,678,962	(27,229)			
Interest	1,350,000	1,296,370	(53,630)	157,500	90,180	(67,320)
Local permits and fees	3,113,278	3,227,357	114,079	197,410	186,978	(10,432)
Sanitation fees	135,769	104,472	(31,297)			
Park fees, rentals, and sales	1,003,975	938,594	(65,381)			
Insurance proceeds		384,634	384,634		73,154	73,154
Other	2,057,860	2,181,334	123,474	46,865	98,077	51,212
TOTAL REVENUES	61,854,837	61,424,110	(430,727)	9,155,917	9,203,972	48,055
EXPENDITURES						
Current:						
General government	9,414,770	8,809,275	605,495			
Law enforcement	25,503,331	16,263,344	9,239,987			
Highways and streets	25,000	23,278	1,722	6,865,005	6,101,548	763,457
Public safety	13,947,807	13,500,776	447,031			
Sanitation	6,470,595	6,527,378	(56,783)			
Recreation and culture	5,604,905	5,060,839	544,066			
Social services	448,101	393,137	54,964			
TOTAL EXPENDITURES	61,414,509	50,578,027	10,836,482	6,865,005	6,101,548	763,457
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	440,328	10,846,083	10,405,755	2,290,912	3,102,424	811,512
OTHER FINANCING SOURCES (USES)						
Transfers in	950,000	950,000	0			
Transfers out	(3,530,000)	(17,971,064)	(14,441,064)	(2,571,250)	(3,253,586)	(682,336)
Contribution from City Water and Light	700,000	700,000	0			
TOTAL OTHER FINANCING SOURCES (USES)	(1,880,000)	(16,321,064)	(14,441,064)	(2,571,250)	(3,253,586)	(682,336)
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	(1,439,672)	(5,474,981)	(4,035,309)	(280,338)	(151,162)	129,176
FUND BALANCES - JANUARY 1	26,763,505	30,384,168	3,620,663	1,061,678	1,915,659	853,981
FUND BALANCES - DECEMBER 31	\$ 25,323,833	\$ 24,909,187	\$ (414,646)	\$ 781,340	\$ 1,764,497	\$ 983,157

The accompanying notes are an integral part of these financial statements.

CITY OF JONESBORO, ARKANSAS
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 1: Summary of Significant Accounting Policies

A. Financial Reporting Entity

The City of Jonesboro was incorporated under the laws of the State of Arkansas and operates under an elected Mayor-Council form of government. The reporting entity includes all funds of the City.

B. Basis of Presentation – Regulatory

The financial statements are presented in accordance with the regulatory basis of presentation as prescribed or permitted by Ark. Code Ann. § 10-4-412. The law requires that the financial statements be presented on a fund basis with, as a minimum, the general fund and street fund presented separately with all other funds included in the financial statements presented in the aggregate. This law also stipulates that the financial statements consist of a balance sheet; a statement of revenues, expenditures, and changes in fund balances; a comparison of the final adopted budget to the actual expenditures for the general and street funds; notes to financial statements; and a supplemental schedule of capital assets.

The regulatory basis of presentation is not in accordance with generally accepted accounting principles (GAAP). GAAP require that basic financial statements present government-wide and fund financial statements. Additionally, GAAP require the following major concepts: Management's Discussion and Analysis, separate financial statements for fiduciary fund types and other requirements for fiduciary fund types, specific procedures for the identification of major governmental funds, and applicable note disclosures. The regulatory basis of presentation does not require government-wide financial statements or the previously identified concepts.

A fund is defined as a fiscal and accounting entity with a self-balancing set of accounts recording cash and other financial resources, together with related liabilities and residual balances, and changes therein, which are segregated for purposes of carrying on specific activities or attaining certain objectives in accordance with special regulations, restrictions, or limitations.

The following types of funds are recognized in the accompanying regulatory basis financial statements.

General Fund - The General Fund is used to account for and report all financial resources not accounted for and reported in another fund.

Street Fund - The Street Fund (Special Revenue Fund) is used to account for and report the proceeds of specific revenue sources that are restricted or committed to expenditure for specified purposes other than debt service or capital projects. The Street Fund accounts for and reports the proceeds of state highway turnback, and property taxes that are restricted or committed for maintaining and constructing highways and streets.

Other Funds in the Aggregate - Other Funds in the Aggregate consist of all funds included in the financial statements except for the General and Street Funds. The following types of funds are included in this column as follows:

Special Revenue Funds - Special Revenue Funds are used to account for and report the proceeds of specific revenue sources that are restricted or committed to expenditure for specified purposes other than debt service or capital projects. See Schedules 1 and 2 for Special Revenue Funds as reported with other funds in the aggregate.

Capital Projects Funds - Capital Projects Funds are used to account for and report financial resources that are restricted, committed, or assigned to expenditure for capital outlay, including the acquisition or construction of capital facilities and other capital assets. See Schedules 1 and 2 for Capital Projects Funds as reported with other funds in the aggregate.

Pension Trust Funds - Pension Trust Funds are used to report resources that are required to be held in trust for the members and beneficiaries of pension plans. See Schedules 1 and 2 for Pension Trust Funds as reported with other funds in the aggregate.

Custodial Funds - Custodial Funds are used to report resources held by the reporting government in a purely custodial capacity (assets equal liabilities). See Schedule 1 for the Custodial Fund as reported with other funds in the aggregate.

CITY OF JONESBORO, ARKANSAS
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 1: Summary of Significant Accounting Policies (Continued)

C. Basis of Accounting - Regulatory

The financial statements are prepared on the regulatory basis of accounting as prescribed or permitted by Ark. Code Ann. § 10-4-412. This regulatory basis differs from accounting principles generally accepted in the United States of America. Revenues generally are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current period. However, most state aid received from the State Treasury is by state law revenue of the year in which it was received by the government. Expenditures generally are recorded when a liability is incurred. Liabilities incurred by the government on or before the end of the current period that are paid within 60 days of the end of the current period, are considered to be expenditures of the current period. However, debt service expenditures, as well as expenditures related to compensated absences and claims and judgments, are recorded only when payment is due. As a result of the use of this regulatory basis of accounting, capital assets and long-term debt are not recorded in these financial statements. Pension trust funds are reported in a separate column as a part of supplementary information in order to provide users a better understanding of the entity as a whole.

The regulatory basis of accounting is not in accordance with generally accepted accounting principles (GAAP). GAAP require the following major concepts: Accrual basis of accounting for government-wide financial statements, including depreciation expense, modified accrual basis of accounting for fund financial statements, separate identification of special and extraordinary items, inclusion of capital assets and debt in the financial statements, inclusion of the net pension liability in the financial statements, and applicable note disclosures. The regulatory basis of accounting does not require the previously identified concepts.

D. Assets, Liabilities, and Fund Balances

Cash and Cash Equivalents

For the purpose of financial reporting, "cash and cash equivalents" includes all demand accounts, treasury bills, and short-term investments with an original maturity of three months or less.

Investments

Investments are reported at fair value.

Settlements Pending

Settlements pending are considered unremitted payroll related items and clearing account balances not distributed to the appropriate agency, individual, or vendor.

Fund Balance Classifications

1. Restricted fund balance - amounts that are restricted when constraints placed on the use of resources are either (a) externally imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulations of other governments; or (b) imposed by law through constitutional provisions or enabling legislation.
2. Committed fund balance - amounts that can only be used for specific purposes pursuant to constraints imposed by formal action of the City Council (passage of an ordinance).
3. Assigned fund balance - amounts that are constrained by the City Council's intent to be used for specific purposes but are neither restricted nor committed.
4. Unassigned fund balance – amounts that have not been assigned to other funds and that have not been restricted, committed, or assigned to specific purposes within the general fund. This classification may also include negative amounts in other governmental funds, if expenditures incurred for specific purposes exceeded the amounts restricted, committed, or assigned to those purposes.

CITY OF JONESBORO, ARKANSAS
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 1: Summary of Significant Accounting Policies (Continued)

E. Property Taxes

A lien attaches to the real property in January and on personal property in June of each year. Property taxes are collectible beginning the first business day of March of the subsequent year but are not considered delinquent until after October 15. Property taxes reflected as revenues on the financial statements include the property tax relief distribution made by the State of Arkansas. The purpose of this distribution is to reimburse the municipality for property tax credits in accordance with Arkansas Code.

F. Budget Law

State law requires that these procedures be followed in establishing the budgetary data:

- a. Prior to December 1, the Mayor submits to the City Council a proposed operating budget for the calendar year commencing the following January 1. The operating budget includes proposed expenditures and the means of financing them.
- b. The proposed budget is discussed at a City Council meeting prior to adoption.
- c. Prior to February 1, the budget is legally enacted by ordinance or resolution of the City Council.
- d. Appropriations lapse at the end of each year.
- e. Under certain conditions, the budget may be amended subsequent to the year-end.

The budgeted revenues and expenditures represent the formal operating budget adopted by the City Council, as amended by the Council during the year.

Basis of Accounting

The City prepared an annual budget on the regulatory basis for the General Fund, Street Fund, and the other operating funds.

G. Fund Balance Classification Policies and Procedures

The Municipality's highest level of decision-making authority is its City Council. The establishment of amounts classified as committed fund balances and any subsequent modifications to such balances are the result of formal action taken by the City Council through passage of an ordinance. The City Council is authorized to assign amounts to a specific purpose, although a formal policy has not been established.

The Municipality does have a policy addressing whether it considers restricted or unrestricted amounts to have been spent when an expenditure is incurred for purposes for which both restricted and unrestricted amounts are available. For classification of fund balance amounts, restricted resources are considered spent before unrestricted. The Municipality does have a policy addressing which resources to use within the unrestricted fund balance when committed, assigned, or unassigned fund balances are available. When expenditures are incurred for purposes for which amounts in any of the unrestricted fund balance classifications could be used, committed amounts are reduced first, followed by assigned amounts, and then unassigned amounts.

The Municipality has a minimum fund balance policy for the general fund. The City will maintain a minimum unassigned fund balance in its general fund of at least 15% of budget year appropriated expenditures. This minimum fund balance is to protect against cash flow shortfalls related to the timing of projected revenue.

CITY OF JONESBORO, ARKANSAS
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 2: Cash Deposits with Financial Institutions

Cash deposits are carried at cost (carrying value). A comparison of the bank balance and carrying value is as follows:

	Carrying Amount	Bank Balance
Insured (FDIC)	\$ 6,123,141	\$ 6,123,319
Collateralized:		
Collateral held by the pledging financial institution's trust department or agent in the City's name	53,809,776	54,710,965
Uninsured and uncollateralized	298,296	298,296
Total Deposits	<u>\$ 60,231,213</u>	<u>\$ 61,132,580</u>

The above total deposits do not include cash on hand of \$7,608.

The Other Funds in the Aggregate (Airport) bank account balances included in Insured (FDIC) are swept daily to a number of banks in which all cash deposits in the bank are insured.

Custodial credit risk is the risk that in the event of a bank failure, the City's deposits may not be returned to it. The city does not have a deposit policy for custodial credit risk. As of December 31, 2024, \$298,296 of the City's bank balances were exposed to custodial credit risk. The balances exposed to custodial credit risk were deposited in money market accounts consisting of Federated Treasury Obligations and U.S. Treasury Bills, which are not insured or collateralized.

NOTE 3: Legal or Contractual Provisions for Deposits and Investments

State law generally requires that municipal funds be deposited in federally insured banks located in the State of Arkansas. The municipal deposits may be in the form of checking accounts, savings accounts, and time deposits. Public funds may be invested in eligible investment securities having a maturity of not longer than 5 years from the date of acquisition unless, as documented at the time of acquisition, the investment is to fund or support a specific purpose and there are no expectations that the investment will be sold before maturity; an Arkansas bank certificate of deposit; an account established by a local government joint investment trust; or an Arkansas financial institution repurchase agreement for eligible investment securities in which the seller agrees to repurchase the investment at a price including interest earned during the holding period as determined by the repurchase agreement.

Pension Trust Funds

State law generally requires that pension funds be deposited in banks. Pension funds may be invested in interest-bearing bonds of the United States, of the State of Arkansas, or of the city in which the board is located, in a local government joint investment trust, in the Arkansas Local Police and Fire Retirement System, or in savings and loan associations duly established and authorized to do business in this state. State law also provides that if the total assets of the pension trust fund exceed \$100,000, the board may employ an investment advisor to invest the assets, subject to terms, conditions, limitations, and restrictions imposed by law upon the Arkansas Local Police and Fire Retirement System.

CITY OF JONESBORO, ARKANSAS
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 4: Public Fund Investments

A summary of investments by fund types is as follows:

Fund Type	December 31, 2024 Fair Value
Pension Trust	\$ 17,709,833

Trust Fund Investments

	December 31, 2024
Investments in the Defined Benefit Pension Plan include:	
Separate Accounts	\$ 9,830,320
Mutual Funds	173,408
Exchange Traded funds (ETF)	433,329
Total Defined Benefit Investments	10,437,057
Investments in the Defined Contribution Pension Plan include:	
Mutual Funds	7,272,776
Total Trust Fund Investments	\$ 17,709,833

Investments are reported at fair value. Governmental Accounting Standards Board Statement No. 72, *Fair Value Measurement and Application* establishes a hierarchy based on the valuation assumptions used to measure the fair value of the asset as follows:

- **Level I** – quoted prices in active markets for identical assets
- **Level II** – significant other observable assumptions (e.g., quoted prices for similar instruments in active or inactive markets, etc.)
- **Level III** – significant unobservable assumptions (i.e., prices or valuations using unobservable techniques supported by little or no market activity.)

The City's investments are composed of the following:

	December 31, 2024	Quoted Prices in Active Markets for Identical Investments Level I
Investments by fair value level		
Mutual Funds	\$ 7,446,184	\$ 7,446,183
Exchange Traded Funds	433,329	433,329
Total investments by fair value level	7,879,513	\$ 7,879,512
Investments measured at the net asset value (NAV)		
Equity long/short hedge funds	3,608,472	
Event-driven hedge funds	4,046,056	
Global opportunities hedge funds	1,555,672	
Real estate funds	620,120	
Total investment measured at the NAV	9,830,320	
Total investments measured at fair value	\$ 17,709,833	

CITY OF JONESBORO, ARKANSAS
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 4: Public Fund Investments (Continued)

The valuation method for investments measured at the net asset value (NAV) per share (or its equivalent) is presented on the following table:

Investments measured at NAV	Fair Value	Unfunded Commitments	Redemption Frequency (if Currently Eligible)	Redemption Notice Period
Equity long/short hedge funds ⁽¹⁾	\$ 3,608,472	-	daily	one-day
Event-driven hedge funds ⁽²⁾	4,046,056	-	daily	one-day
Global opportunities hedge funds ⁽³⁾	1,555,672	-	daily	one-day
Real estate funds ⁽⁴⁾	620,120	-	daily	one-day
Total	<u>\$ 9,830,320</u>			

1. Equity long/short hedge funds. This type includes investments in 7 hedge funds that invest both long and short term strategies primarily in U.S. common stocks and bonds. Management of each hedge fund has the ability to shift investments from value to growth strategies, from small to large capitalization stocks, and from a net long position to a net short position. The fair values of the investments in this type have been determined using the NAV per share of the investments.
2. Event-driven hedge funds. This type includes 3 investment funds. One fund invests approximately 80% of its net assets, plus any borrowings for investment purposes, in debt securities held by the Barclays U.S. aggregate Bond index which includes investment grade, fixed rate debt issues. The second fund invests primarily in intermediate-term, fixed-income investments such as public and private corporate bonds, commercial and residential mortgages, asset-backed securities, and US government and agency backed securities. The third fund invests approximately 80% of its net assets, plus any borrowing for investments purposes, in below investment grade bonds (sometimes called "high yield bonds" or "junk bonds"). The fair value of the investment in this type has been determined using the NAV per share (or its equivalent) of the investments.
3. Global opportunities hedge funds. This type includes investments in 2 hedge funds. The first hedge fund invests at least 80% of its assets in emerging market countries. The second fund holds securities with assets in companies in at least three different countries and which derive 50% or more of total revenue from goods or services produced outside of the U.S. The fair values of the investments in this type have been determined using the NAV per share (or its equivalent) of the investments.
4. Real estate funds. This type includes one fund that invests primarily in commercial real estate holdings. It focuses on properties that return both lease income and appreciation of the buildings' marketable value. This investment option is subject to investment and liquidity risk and other risks inherent in real estate such as those associated with general and local economic conditions. Investors may not be able to immediately withdraw funds contributed to the separate account.

Other required disclosures for investments:

- Credit risk is the risk that the issuer or the other counterparty to an investment will not fulfill its obligations. The City's investments subject to credit risk at December 31, 2024 was \$8,287,581 (47%). Morningstar Rating Service rates the fixed income funds on five levels ranging from low to high. The Morningstar rating for these investments were rated as follows: \$374,810 (5%) above average, \$4,909,033 (59%) average, \$2,980,942 (36%) below average, and \$22,796 (less than 1%) low.
- Interest rate risk is the risk that the value of investments will be reduced when market interest rates climb higher than the interest rate of the investment. The City invests in separate accounts and mutual funds which hold investments in both government and corporate bonds. The City had invested a total of \$8,287,581 (47%) in such funds at December 31, 2024.
- Foreign currency risk relates to the adverse affect on the fair value of an investment from changes in exchange rate. The City has investments totaling \$7,962,204 (45%) in mutual funds and separate accounts that may be affected by such changes in exchange rates.

CITY OF JONESBORO, ARKANSAS
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 5: Accounts Receivable

The accounts receivable balance at December 31, 2024, is composed of the following:

Description	General Fund	Street Fund	Other Funds in the Aggregate
State aid	\$ 158,842		
Federal aid	10,169		\$ 112,495
Property taxes	149,536	\$ 188,416	153,779
Franchise fees	239,850		
Sales taxes	3,861,933		4,709
Fines, forfeitures, and costs	98,359		
Local permits and fees	87,788	1,496	1,488
Sanitation fees	7,490		
Advertising and promotion taxes			734,687
Park fees, rentals, and sales	14,252		
911 fees			2,378
Fuel commissions			8,178
Bus fares			4,441
Other	365,518		65,557
Totals	<u>\$ 4,993,737</u>	<u>\$ 189,912</u>	<u>\$ 1,087,712</u>

NOTE 6: Accounts Payable

The accounts payable balance at December 31, 2024, is composed of the following:

Description	General Fund	Street Fund	Other Funds in the Aggregate
Vendor payables	\$ 1,869,092	\$ 123,348	\$ 626,462
Salaries payable			6,224
Payroll taxes payable			2,124
Totals	<u>\$ 1,869,092</u>	<u>\$ 123,348</u>	<u>\$ 634,810</u>

CITY OF JONESBORO, ARKANSAS
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 7: Interfund Balances

Individual fund interfund receivable and payable balances are as follows:

	December 31, 2024	
	Interfund Receivables	Interfund Payables
General Fund	\$ 11,930,259	\$ 15,034,830
Street Fund	361,258	1,296,322
Other Funds in the Aggregate:		
Special Revenue Funds:		
Federal Grants		2,899
Jonesboro Economical Transportation System		1,505,000
Restricted	8,657,165	3,529
American Rescue Plan Act (ARPA)		8,627,165
Advertising and Promotion Commission - 1% Hotel & Motel		950,000
Capital Projects Funds:		
Capital Improvement	4,334,975	2,022,053
Depreciation	4,159,259	1,118
Totals	<u>\$ 29,442,916</u>	<u>\$ 29,442,916</u>

Interfund receivables and payables consist of interfund loans, matching portion of grant obligations, and interest due between funds. These balances are expected to be repaid in 2025 as funds become available.

CITY OF JONESBORO, ARKANSAS
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 8: Details of Fund Balance Classifications

Fund balance classifications at December 31, 2024, are composed of the following:

Description	General Fund	Street Fund	Other Funds in the Aggregate
Fund Balances:			
Restricted for:			
General government			\$ 713,400
Law enforcement	\$ 278,083		198,240
Highways and streets			139,430
Public safety	89,937		68,231
Sanitation			35,586
Recreation and culture			10,849,126
Social services			49,087
Advertising and promotion			188,828
Community development			47,432
Airport			4,966,120
Pension benefits			18,010,196
Capital outlay			918,724
Total Restricted	<u>368,020</u>		<u>36,184,400</u>
Committed for:			
Social services			<u>629,259</u>
Assigned to:			
General government	5,053		8,684,201
Law enforcement			212,854
Highways and streets		\$ 1,764,497	
Public safety			437,025
Recreation and culture			47
Airport			910,000
Capital outlay			9,314,619
Total Assigned	<u>5,053</u>	<u>1,764,497</u>	<u>19,558,746</u>
Unassigned	<u>24,536,114</u>		<u>(1,521,574)</u>
Totals	<u>\$ 24,909,187</u>	<u>\$ 1,764,497</u>	<u>\$ 54,850,831</u>

NOTE 9: Deficit Fund Balances

The following funds have deficit fund balances as of December 31, 2024:

	December 31, 2024
Other Funds in the Aggregate:	
Special Revenue Fund:	
Jonesboro Economical Transportation System	<u>\$ (1,521,574)</u>

CITY OF JONESBORO, ARKANSAS
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 10: Legal Debt Limit

A. Property Tax Secured Bonded Debt

The City is subject to a constitutional limitation for bonded indebtedness equal to 20% of the total assessed value for tax purposes of real and personal property as determined by the last tax assessment. At December 31, 2024, the legal debt limit for the bonded debt was \$374,595,932. There were no property tax secured bond issues.

B. Short-term Financing Obligations

The City is subject to a constitutional limitation for short-term financing obligations equal to 5% of the assessed value of taxable property within the City as determined by the last tax assessment. At December 31, 2024, the legal debt limit for short-term financing obligations was \$95,680,118. There were no short-term financing obligations.

NOTE 11: Commitments

Total commitments consist of the following at December 31, 2024:

	December 31, 2024
Long-term liabilities	\$ 6,399,797
Lease	793,919
Construction contracts	1,812,405
Refundable contractor deposits	247,940
Total Commitments	\$ 9,006,121

Long-term liabilities

Long-term liabilities at December 31, 2024, are comprised of the following:

	December 31, 2024
Compensated absences consisting of accrued vacation and sick leave adjusted to current salary cost	\$ 6,399,797

Due to the City's regulatory basis of accounting, these liabilities are not recorded in the financial statements.

Change in Compensated Absences

	December 31, 2024
Beginning balance compensated absences	\$ 6,364,270
Ending balance compensated absences	6,399,797
Net increase (decrease)	\$ 35,527

Post Employment Benefits Other Than Pensions

The amount of any actuarially determined accrued liability for post employment benefits other than pensions was not determined.

CITY OF JONESBORO, ARKANSAS
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 11: Commitments (Continued)

Landfill Closure and Postclosure Care Costs

State and federal laws require that the City of Jonesboro place a final cover on its Class IV landfill when closed and perform certain maintenance and monitoring functions at the landfill site after closure. On March 29, 2007, FTN Associates, Ltd submitted a closure and post closure plan for the City's Class IV landfill with an estimated cost of \$7,500 based on the most expensive costs of post closure care for a two-year period. At the end of the two-year period, the Arkansas Energy and Environment, Division of Environmental Quality (DEQ), formerly Arkansas Department of Environmental Quality (ADEQ), confirmed the presence of methane gas and requires the City to monitor the gas and ascertain compliance with Regulation 22.415 Explosive Gas Control. Included in the postclosure care requirements, the landfill gas monitoring and landfill gas collection and control systems will be operated until such time that three consecutive quarterly monitoring events indicate no exceedances of the regulatory limits. Until the gas extraction and monitoring requirements of the postclosure care plan have been completed, the facility must remain in postclosure care status according to Regulation 22.1302(c) (4) (ii). On April 7, 2023, the City renewed a letter of credit from Centennial Bank in the amount of \$26,000 to satisfy financial assurance requirement of \$116,573 in estimated two-year post closure costs for DEQ. The City now has permission from DEQ to monitor the methane gas and provide a report to DEQ annually. On April 3, 2020, DEQ granted the City interim authority to construct and commence use of the landfill due to tornado damage debris. The landfill received approximately 15,000 cubic yards of class IV waste in 2020 and is currently in postclosure care.

Lease

The City entered into a lease agreement for sanitation trucks on March 6, 2024. Terms of the lease are monthly rental payments of \$56,708. At the end of the lease term, the City will return the sanitation trucks or enter into another agreement.

The City is obligated for the following amounts for the next two years:

Year	December 31, 2024
2025	\$ 680,502
2026	113,417
Total	<u>\$ 793,919</u>

Lease expense for 2024, was \$567,085.

Construction Contracts

The City was contractually obligated for the following construction contracts at December 31, 2024:

Project Name	Completed or Estimated Completion Date	Contract Balance December 31, 2024
Shooting Sports Complex	December 2025	\$ 189,860
Downtown to ASU Connection	June 2025	287,255
Artificial Turf Installation	March 2025	107,701
Jonesboro Sportsplex	September 2026	771,692
Jonesboro Bike Plaza	February 2025	192,881
Marion Berry Parkway Multiuse Trail	December 2025	114,206
Airport Runway 23 Extension	September 2025	148,810
Total Construction Contracts		<u>\$ 1,812,405</u>

Refundable Contractor Deposits

The City receives deposits from contractors in lieu of bonds to ensure the completion of subdivisions. The deposits are held by the City until completion of projects. The balance of contractor deposits at December 31, 2024, is \$247,940.

CITY OF JONESBORO, ARKANSAS
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 12: Interfund Transfers

The General Fund transferred \$17,971,064 to Other Funds in the Aggregate: \$34,739 to the Metropolitan Planning Organization Fund for the City's portion of a grant, \$70,000 to the Airport Commission Fund to supplement operations, \$3,508,058 to the Depreciation Fund for equipment purchases, \$5,701,102 to the Capital Improvement Fund for capital improvement projects, and \$8,657,165 to the Restricted Fund for various projects. The Street Fund transferred \$3,253,586 to Other funds in Aggregate: \$651,201 to the Depreciation Fund for equipment purchases and \$2,602,385 to the Capital Improvement Fund for capital improvement projects. The Other Funds in the Aggregate (Capital Improvement) transferred \$950,000 to the General Fund for refund of excess appropriations.

NOTE 13: Prior Year Restatement

The Other Funds in the Aggregate's beginning balance was restated by \$3,557,266 to include a retirement 457 (b) plan that is maintained by the City.

NOTE 14: Related Party Transaction

City Water and Light provides residents of the City of Jonesboro electrical, water, and wastewater services. Although City Water and Light operates as a separate organization, the City Council appoints six of its sixteen board members. Separate financial statements are available at 400 East Monroe Avenue, Jonesboro, Arkansas 72401. During 2024, City Water and Light contributed in lieu of taxes a total of \$700,000 to the City's General Fund for the purchase of a fire truck and capital expenditures. City Water and Light also provided street lights, fire hydrants, and free utility service to city buildings for a total value of \$2,730,625.

NOTE 15: Joint Ventures

A. Craighead County – Jonesboro Public Library

Craighead County and the City of Jonesboro entered into an agreement in July 1941 in accordance with Ark. Code Ann. § 13-2-401 to establish the Craighead County - Jonesboro Public Library. The agreement stated that resources would be consolidated in order to provide more complete, efficient, and economical service. The County and City were given equal representation on the library board and each entity retained title to all books, bookcases, shelves, desks, etc. that were moved to the Craighead County - Jonesboro Public Library location. Separate financial statements are available at 315 West Oak Avenue, Jonesboro, Arkansas 72401. The City of Jonesboro paid \$1,832,592 to the Craighead County - Jonesboro Public Library for the year ending December 31, 2024.

B. Crowley's Ridge Regional Library

The Craighead County - Jonesboro Public Library and the Poinsett County Library entered into an agreement in February 1978 in accordance with Ark. Code Ann. § 13-2-401 to establish the Crowley's Ridge Regional Library. The agreements states that each county shall provide its own quarters and county and branch library staff members are to be employed by the county library boards with salaries to be paid from county library funds. Regional staff members are to be selected by the regional board and the approval of the Arkansas Library Commission. The Craighead County librarian shall serve as the regional librarian and may employ a regional staff with the salaries being provided by regional funds. The Arkansas Library Commission shall supervise the Crowley's Ridge Regional Library for the period of this agreement. Separate financial statements are available at 315 West Oak Avenue, Jonesboro, Arkansas 72401.

NOTE 16: Jointly Governed Organization – Second Judicial District Drug Task Force

The Prosecuting Attorney's Office of the Second Judicial District, the Sheriffs' Departments of Clay, Craighead, Crittenden, Greene, Mississippi, and Poinsett Counties and the Police Departments of Blytheville, Corning, Jonesboro, Marion, Osceola, Paragould, Piggott, Trumann, and West Memphis entered into an agreement to establish the Second Judicial District Drug Task Force. This agreement covers the period January 1, 2023 to December 31, 2024, and may be extended upon written mutual agreement. Funding was provided through a Drug Law Enforcement Program grant applied for by the Prosecuting Attorney of the Second Judicial District. No contributions or payments for expenditures were made to the Second Judicial District Drug Task Force by the City. The 2024 financial statements of the Second Judicial District Drug Task Force have not been audited.

CITY OF JONESBORO, ARKANSAS
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 17: Risk Management

The City is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. These risks are covered by commercial insurance purchased from independent third parties and participation in a public entity risk pool. The amount of settlements, if any, has not exceeded the insurance coverage for each of the past three years. There were no significant reductions in insurance coverage in the major categories of risk from coverage in the prior year.

The City participates in the Arkansas Municipal League Program (public entity risk pools) for coverage in the following areas:

Workers' Compensation - This program provides statutory benefits for losses incurred by municipal officials, employees, and volunteer fire fighters while performing work for the municipality. Rates for municipalities participating in this program are revised by class code on an annual basis by the Arkansas Workers' Compensation Commission.

Municipal Vehicle Program

- A. **Liability** - This program may pay all sums the municipality legally must pay as damages because of bodily injury, death, or property damage to which this agreement applies involving a covered municipal vehicle and for which the municipality is liable. The limit of payment by the program is as follows: \$25,000 because of bodily injury to or death of one person in any one accident; \$50,000 because of bodily injury to or death of two or more persons in any one accident; and \$25,000 because of injury to or destruction of property of others in any one accident. The City shall pay into the program each year a charge established annually by the program administrator for covered municipal vehicles and self-propelled mobile equipment owned or leased by the City.
- B. **Physical Damage** - This program covers motor vehicles and permanently attached equipment which are the property of the participating municipality. Property is valued at the full cost to repair or replace the property after deduction for depreciation. Loss amounts payable will be reduced by the deductible amount of \$1,000 per occurrence. The City agrees to pay into the program each year a service charge established annually by the program administrator for covered property.

Municipal Property Program - This program covers insurable property and equipment, exclusive of motor vehicles and water vessels, which belong to or are in the care, custody, or control of a participating municipality. Property is valued at the full cost to repair or replace the property after deduction of depreciation or as agreed to by the participating municipality and program. Loss amounts payable will be reduced by the deductible amount of \$5,000, or in the case of flood or earthquake, \$100,000. The municipality agrees to pay into the program each year a service charge established annually by the program administrator for property for which the municipality desires coverage.

Municipal Legal Defense Program - The program shall, at the sole discretion of the program administrators, provide extraordinary legal defense and extraordinary expenses in suits against municipal officials and employees and civil rights suits against the municipal government of a participating municipality and pay extraordinary judgments (for actual damages – not punitive damages) imposed on municipal officials and employees and the municipal government. The program shall never be liable to reimburse the municipal government, municipal officials, and employees because of judgment in any one lawsuit for more than 25% of the program's available funds at time the lawsuit was filed or the judgment becomes final, or \$1 million, whichever is less. The City agrees to pay into the program each year a charge established by the steering committee. Each city also agrees to pay the first \$3,000 of the aggregate cost for all expenses on each lawsuit. This cost deposit is not refundable.

The City also participates in the Self-Insured Fidelity Bond Program administered by the Governmental Bonding Board. This program covers actual losses sustained by the participating entity through any fraudulent or dishonest act or acts committed by any of the officials or employees, acting alone or in collusion with others, during the bond period to an amount not exceeding the lesser of \$300,000 or the amount of the bond. Premiums for coverage are determined by the State Risk Manager and approved by the Board. These premiums are paid by the State Treasurer from funds withheld from the Municipal Aid Fund. There is a \$2,500 deductible per occurrence.

CITY OF JONESBORO, ARKANSAS
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2024

**NOTE 18: Local Police and Fire Retirement System (LOPFI)
(A Defined Benefit Pension Plan)**

Plan Description

The City contributes to the Local Police and Fire Retirement System (LOPFI), an agent multiple employer retirement system that acts as a common investment and administrative agent for cities and towns in Arkansas. The plan provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Benefit provisions are established by State law and can be amended only by the Arkansas General Assembly. The Arkansas Local Police and Fire Retirement System issues a publicly available financial report that includes financial statements and required supplementary information for LOPFI. That report may be obtained by writing to Arkansas Local Police and Fire Retirement System, 620 W. 3rd, Suite 200, Little Rock, Arkansas 72201, by calling 1-866-859-1745, or on their website www.lopfi-prb.com.

On October 1, 1997 and December 31, 2012, administration of the City of Jonesboro Firemen's Pension and Relief Fund and the City of Jonesboro Policemen's Pension and Relief Fund was transferred to LOPFI. The benefit structure of these plans was not changed.

Funding Policy

The employee contribution rate depends on the type of service being rendered and whether or not the service is also covered by Social Security. The different employee contribution rates required by state law are:

- A. Paid service not covered by Social Security: 8.5% of gross pay
- B. Paid service also covered by Social Security: 2.5% of gross pay
- C. Volunteer fire service: no employee contribution

The City is required to contribute at an actuarially determined rate. The contribution requirements of plan members are established and may be amended by State law. The contribution requirements of the City are established and may be amended by the LOPFI Board of Trustees. The plan is also funded with state insurance tax. The City's contribution to the plan was \$4,735,352 and the amount of insurance tax paid by the state to the plan for the benefit of the City was \$2,142,961 for the year ended December 31, 2024.

Net Pension Liability

The requirements of Governmental Accounting Standards Board Statement no. 68, under the regulatory basis of accounting, are limited to disclosure of the City's share of the collective net pension liability. The City's proportionate share of the collective net pension liability at December 31, 2024, (actuarial valuation date and measurement date) was \$33,681,087.

**NOTE 19: Nonuniformed Employee's Pension Plan
(A Defined Benefit Plan)**

Plan Description

Paid nonuniformed employees participate in the Nonuniformed Employee's Pension Plan, a single employer pension plan. Any pension plan member who has attained the age of sixty five years and has served as an employee for at least five years is entitled to receive a monthly pension. Benefits are based on years of service and are equal to 1.5% for each year of service times the career average earnings. Retired employees shall receive a monthly benefit of not less than \$50. The plan allows for early retirement at age fifty-five with reduced benefits. The plan also provides for similar benefits upon the physical or mental disability of participant. The plan provides for survivor benefits equal to the employee's contribution plus interest.

The City contributes the annual required contribution necessary to fund the unfunded actuarial accrued liability over 30 years.

On December 20, 2011, the Jonesboro City Council approved resolution no. 11:228 to freeze the Nonuniformed Employee's Defined Benefit Pension Plan. Employees will not earn any additional benefits after the effective date (December 31, 2011), and the employees' service with the City after the effective date will not be included in the determination of the employees benefits under the Plan. Employees who are first hired after December 31, 2011, will not be eligible to participate in the Plan. Employees that have accrued a benefit under the Plan will continue to have their service with the City counted for purposes of vesting under the plan. This means that if an employee has less than five years of service, then their service after December 31, 2011, will still be counted towards the employee becoming 100% vested in their accrued benefits under the Plan (i.e., attaining five years of service).

CITY OF JONESBORO, ARKANSAS
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 19: Nonuniformed Employee's Pension Plan (Continued)
(A Defined Benefit Plan)

Net Pension Liability

The City did not have a net pension liability at December 31, 2024 (actuarial valuation date and measurement date).

NOTE 20: Nonuniformed Employee's Pension Plan
(A Defined Contribution Plan)

On December 6, 2011, the Jonesboro City Council approved Resolution no 11:212 authorizing a contract to provide services for the Nonuniformed Employees 401 (a) Defined Contribution Plan and 457 (b) Retirement Savings Plan and Trust to be effective January 1, 2012.

Plan Description

The current plan consists of the employer's discretionary matching contribution to the 401(a) plan and the employee's contribution to the 457(b) plan. Employees become eligible to enter the plan once they have reached age 21 and have completed 90 days of service. Vesting is the portion of the City's discretionary matching contributions to the 401(a) plan that the employee has the right to receive and is based upon years of service with the City; one year – 25%, two years – 50%, three years 75%, and four years – 100%. Currently, the discretionary matching contribution made by the City is \$1 for each \$1 deferred up to 5% of the employee's compensation.

Distribution of benefits: Upon termination of employment, attainment of retirement age, death, or disability, participants may take their benefits in a lump sum or rollover.

The City's contribution to the plan was \$408,470 for the year ended December 31, 2024.

NOTE 21: Advertising and Promotion Tax Abatement

The City of Jonesboro Advertising and Promotion Commission entered into an advertising and promotion tax abatement agreement with Jonesboro Hotel Partners, LLC (Organization) on February 14, 2018. Terms of the agreement state, the Commission agrees to reimburse 3% of the advertising and promotion taxes paid by the organization quarterly over a 10-year period but shall not exceed a total of \$2.5 million over said period. The organization agrees to use the funds received to assist the Commission in its mission of increasing the economic impact of visitors of the City of Jonesboro. The tax abatement was delayed until July 2021 due to corona virus related cancellations. The amount of tax abatement remitted in 2024 was \$248,970. The total value of the tax abatement as of December 31, 2024, is \$801,777.

NOTE 22: Sales and Use Tax Abatement

The City of Jonesboro entered into three sales and use tax abatement agreements with the following businesses during 2021: Nestle Prepared Foods Company, Spirit Manufacturing, Inc., and Camfil USA, Inc. These agreements are authorized by Section 15-4-2706(d) of the Consolidated Incentive Act of 2003. To qualify, the businesses must (1) invest in excess of one hundred thousand dollars and (2) meet the eligibility criteria of the Advantage Arkansas (15-4-2705), Create Rebate (15-4-2707) or ArkPlus (15-4-2706(b)) job creation incentive programs. These agreements permit a refund of state and local sales and use taxes paid on the purchases of the material used in the construction of a building, any addition, modernization or improvement to a new or expanding eligible business, and purchases of taxable machinery or equipment associated with the building or project. It is the responsibility of the qualified business to file a request annually with the Department of Finance and Administration for the refund of sales and use taxes paid on eligible project expenditures. The City does not have access to the amount refunded to these companies. These abatement agreements will end after the completion of each respective project. As of December 31, 2024, these projects were not completed.

CITY OF JONESBORO, ARKANSAS
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 23: Mayor's Retirement Benefits

Plan Description

Ark. Code Ann. § 24-12-123 establishes retirement benefits for mayors in cities of the first class and death benefits to their spouses at the option of the governing body of the City. Benefits and contribution provisions are established by State law and can be amended only by the Arkansas General Assembly. A retiree is entitled to receive an annual retirement benefit during the remainder of their natural life, payable at the rate of one-half (1/2) of the salary payable to the mayor at the completion of his or her last term as mayor. Retirement benefits are to be paid monthly from the City's General Fund. A mayor may retire: 1.) upon reaching the age of 60 with a minimum of ten years of service or 2.) upon serving 20 years, regardless of age. The City paid former Mayor Harold Perrin \$62,240 for the year ended December 31, 2024.

NOTE 24: Clerk/Treasurer Retirement Benefits

Plan Description

Ark. Code Ann. § 24-12-121 establishes retirement benefits for clerk/treasurers in cities of the first class and death benefits to their spouses at the option of the governing body of the City. Benefits and contribution provisions are established by State law and can be amended only by the Arkansas General Assembly. A retiree is entitled to receive a monthly retirement benefit during the remainder of their natural life, a sum equal to one-half (1/2) of the monthly salary received during the last preceding year of service. Retirement benefits are to be paid from the City's General Fund. A clerk/treasurer may retire: 1.) upon reaching the age of 60 with a minimum of 10 years of service or 2.) upon serving 20 years, regardless of age. The City paid former Clerk/Treasurer Donna Jackson \$41,018 for the year ended December 31, 2024.

NOTE 25: Subsequent Events

- A. On January 21, 2025, The City entered into a \$3,250,000 contract with Nabholz Construction, Inc. to provide construction management services and to demolish a building located at 100 West Washington Avenue.
- B. On April 10, 2025, the Advertising and Promotion Commission (Commission) entered into a contract with the Arkansas Public Facilities Board (Board). The Board agreed to finance a portion of the costs of designing, acquiring, constructing, and equipping the Sports Complex Project (Complex) by issuing revenue bonds of \$63,660,438 (net proceeds). Additionally, the Board agreed to lease the Complex to the Commission pursuant to a lease agreement. For occupancy, use, and operation of the Complex, the Commission agreed to pay an initial security deposit of \$4,733,643, and annual rent of \$5,700,000 until December 31, 2048, with the option to renew at that time. The Commission also agreed to assist the Board with managing construction of the Complex. As of August 4, 2025, the Commission entered into an agreement with Crafton Tull & Associates for architectural services costing \$4,292,100 and with Nabholz Construction Corporation for construction management services costing \$64,922,648.
- C. On July 22, 2025, the City issued capital improvement revenue bonds of \$17,595,000 for various capital improvements.

CITY OF JONESBORO, ARKANSAS
COMBINING BALANCE SHEET - OTHER FUNDS IN THE AGGREGATE -
REGULATORY BASIS
DECEMBER 31, 2024

Schedule 1

	SPECIAL REVENUE FUNDS								
	Emergency 911	Federal Grants	Jonesboro Economical Transportation System	Community Development Block Grant	Airport Commission	Metropolitan Planning Organization	Restricted	American Rescue Plan Act (ARPA)	Advertising and Promotion Commission - 3% Hotel & Motel
ASSETS									
Cash and cash equivalents	\$ 465,513	\$ 1,062,556	\$ 24,093	\$ 16,784	\$ 5,873,860	\$ 109,395	\$ 1,282,715	\$ 8,627,165	\$ 245,390
Investments									
Accounts receivable	2,378	5,994	69,506	48,734	12,887		213,526		78,240
Interfund receivables							8,657,165		
TOTAL ASSETS	<u>\$ 467,891</u>	<u>\$ 1,068,550</u>	<u>\$ 93,599</u>	<u>\$ 65,518</u>	<u>\$ 5,886,747</u>	<u>\$ 109,395</u>	<u>\$ 10,153,406</u>	<u>\$ 8,627,165</u>	<u>\$ 323,630</u>
LIABILITIES AND FUND BALANCES									
Liabilities:									
Accounts payable	\$ 30,866	\$ 21,490	\$ 110,173	\$ 18,086	\$ 10,627	\$ 2,544	\$ 168,450		\$ 134,802
Interfund payables		2,899	1,505,000				3,529	\$ 8,627,165	
Settlements pending									
Total Liabilities	<u>30,866</u>	<u>24,389</u>	<u>1,615,173</u>	<u>18,086</u>	<u>10,627</u>	<u>2,544</u>	<u>171,979</u>	<u>8,627,165</u>	<u>134,802</u>
Fund Balances:									
Restricted		1,044,161		47,432	4,966,120	106,851	455,066		188,828
Committed							629,259		
Assigned	437,025				910,000		8,897,102		
Unassigned			(1,521,574)						
Total Fund Balances	<u>437,025</u>	<u>1,044,161</u>	<u>(1,521,574)</u>	<u>47,432</u>	<u>5,876,120</u>	<u>106,851</u>	<u>9,981,427</u>		<u>188,828</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 467,891</u>	<u>\$ 1,068,550</u>	<u>\$ 93,599</u>	<u>\$ 65,518</u>	<u>\$ 5,886,747</u>	<u>\$ 109,395</u>	<u>\$ 10,153,406</u>	<u>\$ 8,627,165</u>	<u>\$ 323,630</u>

CITY OF JONESBORO, ARKANSAS
COMBINING BALANCE SHEET - OTHER FUNDS IN THE AGGREGATE -
REGULATORY BASIS
DECEMBER 31, 2024

Schedule 1

	SPECIAL REVENUE FUNDS		CAPITAL PROJECTS FUNDS		TRUST FUNDS		CUSTODIAL FUND	
	Advertising and Promotion Commission - 1% Hotel & Motel	Advertising and Promotion Commission - 2% Prepared Foods	Capital Improvement	Depreciation	Nonuniformed Employee's Pension	Employee's Defined Contribution Pension	Payroll	Totals
ASSETS								
Cash and cash equivalents	\$ 995,289	\$ 9,761,919	\$ 3,671,369	\$ 212,050	\$ 190,364	\$ 109,999	\$ 68,250	\$ 32,716,711
Investments					10,437,057	7,272,776		17,709,833
Accounts receivable	26,080	630,367						1,087,712
Interfund receivables			4,334,975	4,159,259				17,151,399
TOTAL ASSETS	\$ 1,021,369	\$ 10,392,286	\$ 8,006,344	\$ 4,371,309	\$ 10,627,421	\$ 7,382,775	\$ 68,250	\$ 68,665,655
LIABILITIES AND FUND BALANCES								
Liabilities:								
Accounts payable		\$ 16,633	\$ 57,493	\$ 63,646				\$ 634,810
Interfund payables	\$ 950,000		2,022,053	1,118				13,111,764
Settlements pending							\$ 68,250	68,250
Total Liabilities	950,000	16,633	2,079,546	64,764			68,250	13,814,824
Fund Balances:								
Restricted	71,369	10,375,653		918,724	\$ 10,627,421	\$ 7,382,775		36,184,400
Committed								629,259
Assigned			5,926,798	3,387,821				19,558,746
Unassigned								(1,521,574)
Total Fund Balances	71,369	10,375,653	5,926,798	4,306,545	10,627,421	7,382,775		54,850,831
TOTAL LIABILITIES AND FUND BALANCES	\$ 1,021,369	\$ 10,392,286	\$ 8,006,344	\$ 4,371,309	\$ 10,627,421	\$ 7,382,775	\$ 68,250	\$ 68,665,655

CITY OF JONESBORO, ARKANSAS
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES - OTHER FUNDS IN THE AGGREGATE -
REGULATORY BASIS
FOR THE YEAR ENDED DECEMBER 31, 2024

Schedule 2

	SPECIAL REVENUE FUNDS						
	Emergency 911	Federal Grants	Jonesboro Economical Transportation System	Community Development Block Grant	Airport Commission	Metropolitan Planning Organization	American Rescue Plan Act (ARPA)
REVENUES							
State aid		\$ 3,943	\$ 63,312		\$ 697,190		\$ 199,659
Federal aid		3,589,389	2,605,873	\$ 610,458	2,458,754	\$ 52,537	
Property taxes							1,878,158
Sales taxes					53,198		
Fines, forfeitures, and costs							176,422
Interest and dividends	\$ 23,662		2,877		251,715	5,673	\$ 355,307
Local permits and fees							46,720
Advertising and promotion taxes							
Employer/employee contributions							
911 fees	1,627,019						
Hanger leases and rentals					632,751		
Fuel commissions					93,767		
Bus fares			79,397				
Net increase/(decrease) in fair value of investments							
Other		53,368	23,462	4,107		10,181	228,739
TOTAL REVENUES	1,650,681	3,646,700	2,774,921	614,565	4,187,375	68,391	355,307
EXPENDITURES							
Current:							
General government		228,842		296,041		157,534	80,035
Law enforcement		319,226					194,864
Highways and streets							95,617
Public safety	2,371,670						192,419
Sanitation		49,968					
Health							50,000
Recreation and culture		1,072,762		76,040			1,832,592
Social services				1,800			38,820
Advertising and promotion							
Community development				218,568			
Public transit			3,932,710				
Airport					4,783,545		
TOTAL EXPENDITURES	2,371,670	1,670,798	3,932,710	592,449	4,783,545	157,534	2,434,347
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(720,989)	1,975,902	(1,157,789)	22,116	(596,170)	(89,143)	95,351
OTHER FINANCING SOURCES (USES)							
Transfers in					70,000	34,739	8,657,165
Transfers out							
TOTAL OTHER FINANCING SOURCES (USES)					70,000	34,739	8,657,165
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	(720,989)	1,975,902	(1,157,789)	22,116	(526,170)	(54,404)	8,752,516
FUND BALANCES - JANUARY 1, AS PREVIOUSLY REPORTED	1,158,014	(931,741)	(363,785)	25,316	6,402,290	161,255	1,228,911
Restatement adjustment (Note #13)							
FUND BALANCES - JANUARY 1, AS RESTATED	1,158,014	(931,741)	(363,785)	25,316	6,402,290	161,255	1,228,911
FUND BALANCES - DECEMBER 31	\$ 437,025	\$ 1,044,161	\$ (1,521,574)	\$ 47,432	\$ 5,876,120	\$ 106,851	\$ 9,981,427
							\$ 0

CITY OF JONESBORO, ARKANSAS
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES - OTHER FUNDS IN THE AGGREGATE -
REGULATORY BASIS
FOR THE YEAR ENDED DECEMBER 31, 2024

Schedule 2

	SPECIAL REVENUE FUNDS			CAPITAL PROJECTS FUNDS		TRUST FUNDS		
	Advertising and Promotion Commission - 3% Hotel & Motel	Advertising and Promotion Commission - 1% Hotel & Motel	Advertising and Promotion Commission - 2% Prepared Foods	Capital Improvement	Depreciation	Nonuniformed Employee's Pension	Nonuniformed Employee's Defined Contribution Pension	Totals
REVENUES								
State aid								\$ 964,104
Federal aid								9,317,011
Property taxes								1,878,158
Sales taxes								53,198
Fines, forfeitures, and costs								176,422
Interest and dividends	\$ 12,745	\$ 31,329	\$ 306,552			\$ 24,624	\$ 738,135	1,752,619
Local permits and fees								46,720
Advertising and promotion taxes	945,986	315,564	6,514,878					7,776,428
Employer/employee contributions							930,173	930,173
911 fees								1,627,019
Hanger leases and rentals								632,751
Fuel commissions								93,767
Bus fares								79,397
Net increase/(decrease) in fair value of investments						840,117	(12,620)	827,497
Other	26,765					1,184	59,439	407,245
TOTAL REVENUES	985,496	346,893	6,821,430			865,925	1,715,127	26,562,509
EXPENDITURES								
Current:								
General government				\$ 187,629	\$ 69,759	550,522	887,217	2,457,579
Law enforcement					550,190			9,691,445
Highways and streets				5,249,658	1,213,445			6,638,759
Public safety					1,046,565			4,237,974
Sanitation					11,521			61,489
Health								50,000
Recreation and culture		950,000	3,908,165	3,595,358	308,415			12,494,553
Social services								40,620
Advertising and promotion	1,184,236							1,184,236
Community development								218,568
Public transit								3,932,710
Airport								4,783,545
TOTAL EXPENDITURES	1,184,236	950,000	3,908,165	9,032,645	3,199,895	550,522	887,217	45,791,478
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(198,740)	(603,107)	2,913,265	(9,032,645)	(3,199,895)	315,403	827,910	(19,228,969)
OTHER FINANCING SOURCES (USES)								
Transfers in				8,303,487	4,159,259			21,224,650
Transfers out				(950,000)				(950,000)
TOTAL OTHER FINANCING SOURCES (USES)				7,353,487	4,159,259			20,274,650
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	(198,740)	(603,107)	2,913,265	(1,679,158)	959,364	315,403	827,910	1,045,681
FUND BALANCES - JANUARY 1, AS PREVIOUSLY REPORTED	387,568	674,476	7,462,388	7,605,956	3,347,181	10,312,018	2,997,599	50,247,884
Restatement adjustment (Note #13)							3,557,266	3,557,266
FUND BALANCES - JANUARY 1, AS RESTATED	387,568	674,476	7,462,388	7,605,956	3,347,181	10,312,018	6,554,865	53,805,150
FUND BALANCES - DECEMBER 31	\$ 188,828	\$ 71,369	\$ 10,375,653	\$ 5,926,798	\$ 4,306,545	\$ 10,627,421	\$ 7,382,775	\$ 54,850,831

CITY OF JONESBORO, ARKANSAS
NOTES TO SCHEDULES 1 AND 2
DECEMBER 31, 2024

The following funds and descriptions represent all funds reported as other funds in the aggregate.

<u>Fund Name</u>	<u>Fund Description</u>
Emergency 911	Ark. Code Ann. § 12-10-318 established fund to receive fees collected by commercial mobile radio service providers for 911 emergency services.
Federal Grants	Established to account for federal grants to be used for specific purposes.
Jonesboro Economical Transportation System	Jonesboro Ordinance no. 05:211 (July 19, 2005) established fund to receive federal grant funds to provide community transportation system.
Community Development Block Grant	Jonesboro Ordinance no. 05:240 (April 5, 2005) established fund to receive grant funds for various city departments.
Airport Commission	Ark. Code Ann. §§ 14-359-101 - 121 established the Municipal Airport Commission to operate and manage the airport. All revenue derived from the operation of the airport or flying field, after paying the operating expenses and maintenance, shall be set aside and used for additional improvements on the airport or for the retirement of bonds and interest thereon issued or advancement made for the purchase and improvement of the airport or flying field.
Metropolitan Planning Organization	Established to account for grant revenue from the United States Department of Transportation that provides transportation planning for this region, which includes Jonesboro, Brookland, Bay, and Bono.
Restricted	Established to account for state aid, property taxes, donations, and other earmarked revenues restricted or designated for various uses.
American Rescue Plan Act (ARPA)	Established to receive and disburse Coronavirus State and Local Fiscal Recovery Funds (SLRF), a part of the American Rescue Plan Act (ARPA) of 2021, to support response to and recovery from the COVID-19 public health emergency.
Advertising and Promotion Commission - 3% Hotel & Motel	Ark. Code Ann. § 26-75-606 and Jonesboro Ordinance no. 73:2435 (May 21, 1973) established fund to account for the tax levied on gross receipts of hotels, restaurants, etc. The tax shall be used for the advertising and promotion of the city and its environs; construction, maintenance, and operation of a convention center, operation of tourist promotion facilities, and payment of principal and interest in connection with bonds issued.
Advertising and Promotion Commission - 1% Hotel & Motel	Ark. Code Ann. § 26-75-602 and Jonesboro Ordinance no. 21:048 (December 7, 2021) established fund to account for the 1% tax levied on gross receipts or gross proceeds for renting, leasing, furnishing hotel and motel accommodations, etc. The tax shall be used for the promotion and development of the City parks and recreation areas.

CITY OF JONESBORO, ARKANSAS
NOTES TO SCHEDULES 1 AND 2
DECEMBER 31, 2024

The following funds and descriptions represent all funds reported as other funds in the aggregate.

<u>Fund Name</u>	<u>Fund Description</u>
Advertising and Promotion Commission - 2% Prepared Foods	Ark. Code Ann. § 26-75-602 and Jonesboro Ordinance no. 21:046 (November 2, 2021) established fund to account for the 2% tax levied on gross receipts or gross proceeds from the sale of prepared food. The tax shall be used for the promotion and development of the City parks and recreation areas.
Capital Improvement	Established by Jonesboro Ordinance no. 00:1021 (May 15, 2000) to account for .50% sales and use tax approved by voters for financing capital improvements. On August 12, 2014 voters approved to remove the sales and use tax restriction, leaving the revenue assigned for financing of capital improvement expenditures.
Depreciation	Established to receive transfers from various City funds for equipment purchases.
Nonuniformed Employee's Pension	Established to account for employee retirement plan established pursuant to Internal Revenue Service code § 401(a).
Nonuniformed Employee's Defined Contribution Pension	Established to account for employee retirement plan established pursuant to Internal Revenue Service code §§ 401(a) and 457(b).
Payroll	Established to facilitate payment of payroll expenditures and related tax liabilities.

CITY OF JONESBORO, ARKANSAS
OTHER INFORMATION
SCHEDULE OF CAPITAL ASSETS
DECEMBER 31, 2024
(Unaudited)

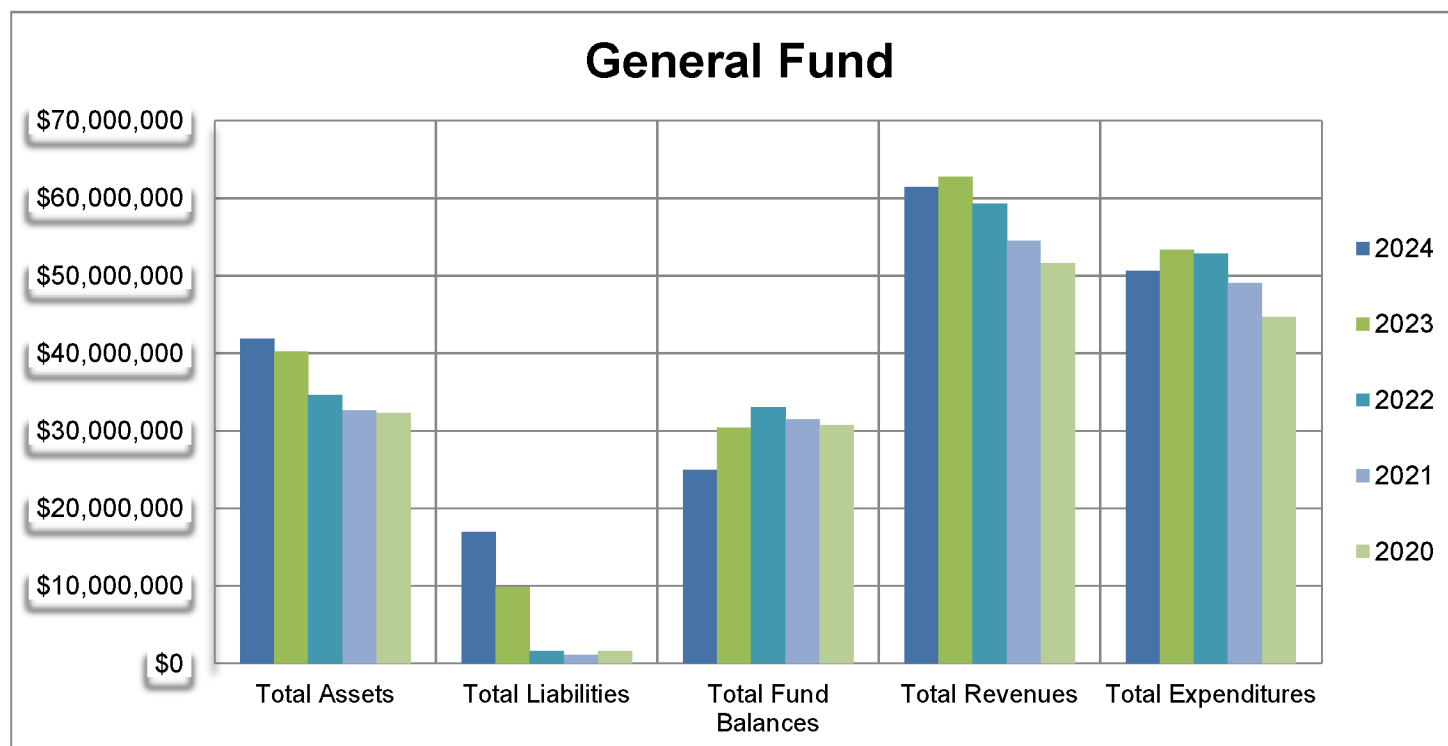
Schedule 3

	December 31, 2024
Land	\$ 21,546,527
Buildings	64,065,171
Equipment	67,723,140
Construction in progress	14,643,500
Total	<u><u>\$ 167,978,338</u></u>

CITY OF JONESBORO, ARKANSAS
SCHEDULE OF SELECTED INFORMATION FOR THE LAST FIVE YEARS - GENERAL FUND - REGULATORY BASIS
DECEMBER 31, 2024
(Unaudited)

Schedule 4-1

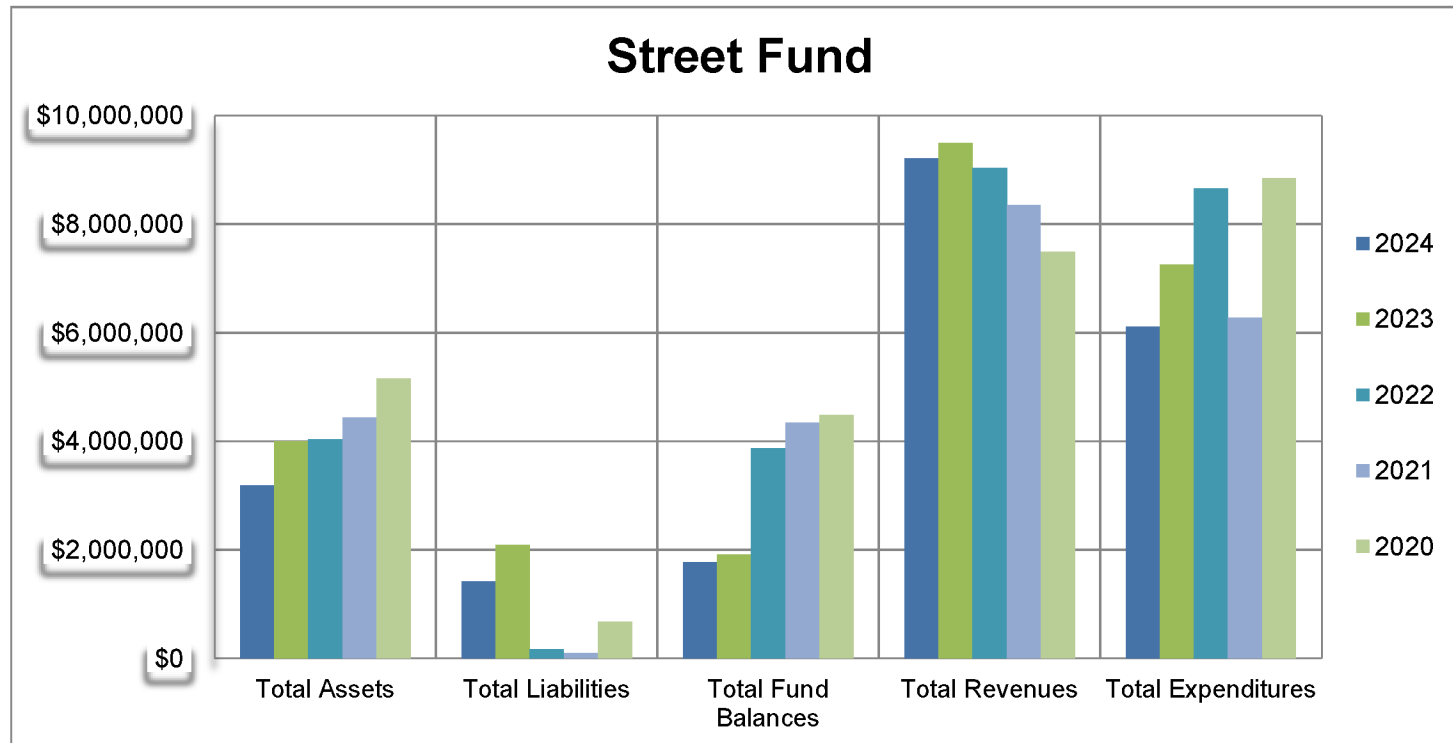
General	2024	2023	2022	2021	2020
Total Assets	\$ 41,813,109	\$ 40,214,437	\$ 34,589,177	\$ 32,583,483	\$ 32,264,927
Total Liabilities	16,903,922	9,830,269	1,590,575	1,113,025	1,596,592
Total Fund Balances	24,909,187	30,384,168	32,998,602	31,470,458	30,668,335
Total Revenues	61,424,110	62,720,971	59,234,735	54,494,964	51,608,581
Total Expenditures	50,578,027	53,277,586	52,783,406	48,984,754	44,621,192
Total Other Financing Sources/Uses	(16,321,064)	(11,459,762)	(4,923,185)	(4,708,087)	424,826



CITY OF JONESBORO, ARKANSAS
SCHEDULE OF SELECTED INFORMATION FOR THE LAST FIVE YEARS - STREET FUND - REGULATORY BASIS
DECEMBER 31, 2024
(Unaudited)

Schedule 4-2

Street	2024	2023	2022	2021	2020
Total Assets	\$ 3,184,167	\$ 4,000,423	\$ 4,027,826	\$ 4,435,647	\$ 5,151,587
Total Liabilities	1,419,670	2,084,764	165,672	96,992	667,179
Total Fund Balances	1,764,497	1,915,659	3,862,154	4,338,655	4,484,408
Total Revenues	9,203,972	9,496,098	9,027,987	8,345,492	7,492,288
Total Expenditures	6,101,548	7,250,743	8,657,348	6,277,937	8,848,484
Total Other Financing Sources/Uses	(3,253,586)	(4,191,850)	(847,140)	(2,213,308)	(528,147)



CITY OF JONESBORO, ARKANSAS
SCHEDULE OF SELECTED INFORMATION FOR THE LAST FIVE YEARS - OTHER FUNDS IN THE AGGREGATE - REGULATORY BASIS
DECEMBER 31, 2024
(Unaudited)

Schedule 4-3

Other Funds in the Aggregate	2024	2023	2022	2021	2020
Total Assets	\$ 68,665,655	\$ 53,548,910	\$ 52,429,508	\$ 42,697,714	\$ 28,698,476
Total Liabilities	13,814,824	3,301,026	5,299,393	811,257	1,547,064
Total Fund Balances	54,850,831	50,247,884	47,130,115	41,886,457	27,151,412
Total Revenues	26,562,509	25,819,961	23,868,422	23,295,632	21,843,705
Total Expenditures	45,791,478	39,651,861	25,095,089	16,181,982	16,067,564
Total Other Financing Sources/Uses	20,274,650	16,351,612	6,470,325	7,621,395	803,321

