



City of Jonesboro

Municipal Center
300 S. Church Street
Jonesboro, AR 72401

Meeting Agenda Finance & Administration Council Committee

Tuesday, July 8, 2025

4:00 PM

Municipal Center, 300 S. Church

1. CALL TO ORDER

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

3. APPROVAL OF MINUTES

[MIN-25:055](#) Minutes for the Finance Committee meeting on Tuesday, June 24, 2025

Attachments: [Minutes](#)

4. NEW BUSINESS

RESOLUTIONS TO BE INTRODUCED

[RES-25:075](#) RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 715 N. PATRICK STREET, PARCEL 01-144074-01300, OWNED BY ARETHA & CLARENCE FOX IN THE AMOUNT OF \$1,565.00

Sponsors: Code Enforcement and Finance

Attachments: [01. 715 N Patrick St Notice of Violation.pdf](#)
[02. 715 N Patrick Clean Up Billing Request.pdf](#)
[03. 715 N Patrick Clean Up Invoice.pdf](#)
[04. 715 N Patrick Council Notice.pdf](#)

[RES-25:076](#) 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 \$275.00

Sponsors: Code Enforcement and Finance

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

[RES-25:077](#) A RESOLUTION TO CONTRACT WITH ARKANSAS STATE UNIVERSITY FOR SPONSORSHIP OF TWO BASEBALL FIELDS AT JOE MACK CAMPBELL PARK

Sponsors: Parks & Recreation and Finance

Attachments: [ASU Baseball Contract.pdf](#)

RES-25:078 A RESOLUTION TO CONTRACT WITH ARKANSAS STATE UNIVERSITY FOR SPONSORSHIP OF TWO SOCCER FIELDS AT JOE MACK CAMPBELL PARK

Sponsors: Parks & Recreation and Finance

Attachments: [ASU Soccer Contract.pdf](#)

RES-25:079 A RESOLUTION OF THE CITY OF JONESBORO, AR TO CONTRACT WITH DENVER'S REFRIGERATION FOR SPONSORSHIP OF ONE ATHLETIC FIELD AT THE SOUTHSIDE SPORTS COMPLEX

Sponsors: Parks & Recreation and Finance

Attachments: [Denvers Refrig - Signed by them.pdf](#)

RES-25:080 A RESOLUTION OF THE CITY OF JONESBORO, AR TO CONTRACT WITH COACH JOEY'S FASTPITCH ACADEMY FOR SPONSORSHIP OF ONE ATHLETIC FIELD AT THE SOUTHSIDE SPORTS COMPLEX

Sponsors: Parks & Recreation and Finance

Attachments: [Coach Joeys Fastpitch Academy - Signed by them.pdf](#)

RES-25:087 RESOLUTION AUTHORIZING THE CITY OF JONESBORO, ARKANSAS, GRANTS AND COMMUNITY DEVELOPMENT DEPARTMENT TO APPLY FOR THE FY25 ARKANSAS COMMUNITY ASSISTANCE GRANT PROGRAM

Sponsors: Grants

RES-25:088 RESOLUTION AUTHORIZING THE CITY OF JONESBORO, ARKANSAS, GRANTS AND COMMUNITY DEVELOPMENT DEPARTMENT TO APPLY FOR THE FY25 ARKANSAS COMMUNITY ASSISTANCE GRANT PROGRAM

Sponsors: Grants

RES-25:089 A RESOLUTION FOR THE CITY OF JONESBORO TO APPROVE THE FY2025-2026 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) ANNUAL ACTION PLAN THAT INCLUDES THE FY2025-2026 CDBG PROJECTS, ACTIVITIES AND BUDGET

Sponsors: Grants and Community Development

RES-25:090 A RESOLUTION EXPRESSING THE WILLINGNESS OF THE CITY OF JONESBORO, ARKANSAS TO AUTHORIZE THE GRANTS AND COMMUNITY DEVELOPMENT DEPARTMENT TO APPLY FOR THE FEDERAL TRANSIT ADMINISTRATION (FTA), FY2025 49 U.S.C SECTION 5339 FORMULA GRANTS FOR THE JONESBORO ECONOMICAL TRANSPORTATION (JET) SYSTEM

Sponsors: Grants and JETS

RES-25:091 A RESOLUTION TO WAIVE COMPETITIVE BIDDING AND AUTHORIZE THE PURCHASE OF 11 VEHICLES UNDER THE 2025 BUDGET

Sponsors: Parks & Recreation, JETS and Finance

Attachments: [July Vehicle Purchase Attachment.pdf](#)

5. PENDING ITEMS

6. OTHER BUSINESS

COM-25:025 CITY STARS AUDIT REPORT

Sponsors: Joe Hafner and Finance

Attachments: [City Stars Audit.pdf](#)

7. PUBLIC COMMENTS

8. ADJOURNMENT



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: MIN-25:055

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Minutes

Minutes for the Finance Committee meeting on Tuesday, June 24, 2025



City of Jonesboro

Municipal Center
300 S. Church Street
Jonesboro, AR 72401

Meeting Minutes Finance & Administration Council Committee

Tuesday, June 24, 2025

4:00 PM

Municipal Center, 300 S. Church

1. CALL TO ORDER

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

Chairman Joe Hafner said, we do have a quorum. I'll have to vote today.

Present 4 - Joe Hafner; Charles Coleman; Ann Williams and John Street

Absent 3 - David McClain; Brian Emison and Anthony Coleman

3. APPROVAL OF MINUTES

[MIN-25:051](#)

Minutes for the Finance Committee meeting on Tuesday, June 10, 2025

Attachments: [Minutes](#)

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

Aye: 3 - Charles Coleman; Ann Williams and John Street

Absent: 3 - David McClain; Brian Emison and Anthony Coleman

4. NEW BUSINESS

RESOLUTIONS TO BE INTRODUCED

[RES-25:068](#)

A RESOLUTION REQUESTING FREE UTILITY SERVICES FROM CITY WATER AND LIGHT FOR BEACONS, MESSAGE BOARDS AND SENSORS FOR THE TRAINFO SYSTEM

Sponsors: Engineering

Chairman Joe Hafner said, I have a question on this one. If it's City Water and Light... Councilmember John Street said, you're going to have to vote. Chairman Joe Hafner said, I'm going to have to vote anyway. Councilmember John Street said, oh. Chairman Joe Hafner said, but does that still qualify it to move? Councilmember John Street said, with there not being enough votes I'll vote anyways, because it's not like... It's just to send it to Council. Chairman Joe Hafner said, it's nothing. Yeah, yeah. Councilmember John Street said, that's fine. Chairman Joe Hafner said, alright.

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

Aye: 3 - Charles Coleman;Ann Williams and John Street

Absent: 3 - David McClain;Brian Emison and Anthony Coleman

[RES-25:070](#)

A RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS TO ENTER INTO A CONTRACT WITH MEADOWS CONTRACTORS, LLC. FOR THE CRAIGHEAD TECHNOLOGY PARK INDUSTRIAL LEAD - DR. MARTIN LUTHER KING, JR. DRIVE GRADE CROSSING PROJECT (2025:18)

Sponsors: Engineering

Attachments: [Bid Tab.pdf](#)
[Contract 2025 18.pdf](#)

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

Aye: 3 - Charles Coleman;Ann Williams and John Street

Absent: 3 - David McClain;Brian Emison and Anthony Coleman

[RES-25:071](#)

A RESOLUTION REQUESTING FREE UTILITY SERVICES FROM CITY WATER AND LIGHT FOR CITY-OWNED PROPERTY

Sponsors: Engineering

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

Aye: 3 - Charles Coleman;Ann Williams and John Street

Absent: 3 - David McClain;Brian Emison and Anthony Coleman

[RES-25:072](#)

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS TO ENTER INTO AN AGREEMENT WITH GARVER TO PROVIDE PROFESSIONAL SERVICES FOR MAIN STREET (HWY 141) PEDESTRIAN IMPROVEMENTS AND JOHNSON AVENUE (HWY 91) LIGHTING IMPROVEMENTS

Sponsors: Engineering

Attachments: [Jonesboro SSR4A Agreement.pdf](#)

Councilmember Ann Williams said, these are things that are much needed, and I'm happy that we're getting this stuff done. It really is. Chairman Joe Hafner said, yeah. Long time coming.

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

Aye: 3 - Charles Coleman;Ann Williams and John Street

Absent: 3 - David McClain;Brian Emison and Anthony Coleman

5. PENDING ITEMS

6. OTHER BUSINESS

7. PUBLIC COMMENTS

8. ADJOURNMENT

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

Aye: 3 - Charles Coleman; Ann Williams and John Street

Absent: 3 - David McClain; Brian Emison and Anthony Coleman



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:075

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 715 N. PATRICK STREET, PARCEL 01-144074-01300, OWNED BY ARETHA & CLARENCE FOX IN THE AMOUNT OF \$1,565.00

LEGAL DESCRIPTION: PT SE SE

WHEREAS, ARETHA & CLARENCE FOX, the owner of record, was properly notified of a code violation at 715 N. Patrick 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 11th of April 2025 using city funds in the amount of \$1565; 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 715 N. Patrick Street.



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

870-933-4658

AFFIDAVIT

ARETHA & CLARENCE FOX

715 N PATRICK ST

JONESBORO, AR 72401

RE: 715 N PATRICK 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 30th day of January, 2025.

Eric Schmett
Jonesboro Code Enforcement

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

Notary Public

My commission expires: 10 March 2034



01/30/2025

ARETHA & CLARENCE FOX
715 N PATRICK ST.
JONESBORO AR 72401

Case #: 250464

In regards to property located at 715 N PATRICK ST., JONESBORO, AR 72401.

Dear: ARETHA & CLARENCE FOX

Our records show that you own the property listed above. We have observed that PROPERTY HAS A SHOP BUILDING/SHED WHICH COLLAPSED AT LEAST 2 YEARS AGO. THE ENTIRE BUILDING MUST BE CLEANED UP, REMOVED, AND PROPERLY DISPOSED OF IN ACCORDANCE WITH STATE LAW. ALL DEBRIS AND REMAINING WALLS MUST BE 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 02/01/2025. If the issue is not corrected by the date listed, the City will HIRE A CONTRACTOR TO DEMO THE REMAINING WALLS AND REMOVE ALL DEBRIS, 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:

105-1 Unsafe Building

30-5 Unsightly or Unsanitary Conditions

Cell 870-926-1404

David Cooley
Code Enforcement Officer
Jonesboro, AR 72401

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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

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

City, State, ZIP+4®

Aretha + Clarence Fox
715 N Patrick St
Jonesboro AR 72401



11

9589 0710 5270 1221 0225 0120 6856



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 4-16-2025

To: Tosha Moss

Case #: 250464

Property Address: 715 N Patrick St
Jonesboro, AR 72401

APN# 01-144074-01300

Letter Sent on: 1-30-2025

Comply by Date: 02-01-2025

Date of Clean-Up Service: 04-11-2025

Need to send the following charges to this person.

Property Owner:
ARETHA & CLARENCE FOX
715 N PATRICK ST.
JONESBORO, AR 72401

<u>ITEMS</u>	<u>AMOUNTS</u>
Filing Fees	\$ 15.00
Admin Fees	\$ 250.00
Clean Up Fee	\$ 1300.00
<hr/>	
Total	\$ 1565.00

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

ARETHA & CLARENCE FOX

715 N PATRICK ST.

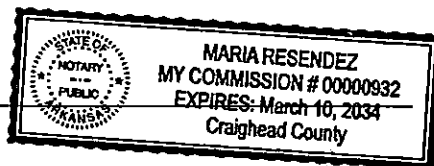
JONESBORO, AR 72401

RE: 715 N PATRICK 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



DATE	INVOICE NO
4/16/2025	0069125

BILL TO
Aretha & Clarence Fox 715 N Patrick Street Jonesboro, AR 72401

DUE DATE
5/21/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Code Enforcement Charges:						
Filing Fee - 715 N Patrick Street	1.00	15.00	15.00	0.00	0.00	15.00
Admin. Fee - 715 N Patrick Street	1.00	250.00	250.00	0.00	0.00	250.00
Clean Up Fee - 715 N Patrick Street	1.00	1,300.00	1,300.00	0.00	0.00	1,300.00
INVOICE TOTAL:			1,565.00	0.00	0.00	1,565.00

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

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name: Aretha & Clarence Fox
 Customer No: 024790
 Account No: 0035963 - Code Enforcement Charges

DUE DATE	INVOICE NO
5/21/2025	0069125

Please remit payment by the due date to:

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

Invoice Total: 1,565.00
 Discounts: 0.00
 Credit Applied: 0.00
 Ending Balance: 1,565.00
INVOICE BALANCE: \$1,565.00
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

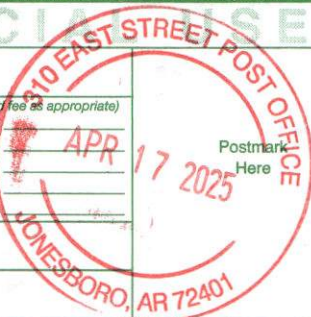
\$

Sent To

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

City, State, ZIP+4[®]

Airetha + Clarence Fox
715 N Patrick St
Jonesboro AR 72401



Postmark
Here

15



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

870-933-4658

AFFIDAVIT

ARETHA & CLARENCE FOX

715 N PATRICK ST

JONESBORO, AR 72401

RE: 715 N PATRICK 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 2nd 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



Invoice# : 0069125

Case# : 250464

Notice Mailed Prior to 6/2/2025

Aretha & Clarence Fox
715 N Patrick
Jonesboro, AR 72401

Subject: 715 N Patrick St Parcel# 01-144074-01300

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 7/15/2025.

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 0435 28

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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[®]

18



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:076

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 2612 CRAWFORD, PARCEL 01-144273-02300, OWNED BY RANDY & ALEY CRAWFORD IN THE AMOUNT OF \$275.00

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 15th of April 2025 using city funds in the amount of \$275; and,

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

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

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



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

870-933-4658

AFFIDAVIT

CRAWFORD RANDY & ALEY

PO BOX 16354

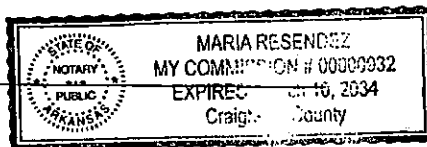
JONESBORO, AR 72403-6705

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 (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®

Crawford Randy & Aley
PO BOX 16354
Jonesboro AR 72403-6705 22



9589 0710 5270 0170 2238 0452 25



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: 4-18-2025

To: Tosha Moss

Case #: 251516

Property Address: 2612 Crawford
Jonesboro, AR 72401

APN# 01-144273-02300

Letter Sent on: 3-31-2025

Comply by Date: 04-11-2025

Date of Mowing Service: 04-15-2025

Need to send the following charges to this person.

Property Owner:
CRAWFORD RANDY & ALEY
PO BOX 16354
JONESBORO, AR 72403-6705

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

Thank you,

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



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

870-933-4658

AFFIDAVIT

Randy & Aley Crawford

PO Box 16354

Jonesboro, AR 72403

RE: 2612 CRAWFORD

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

Eric Schmett
Jonesboro Code Enforcement

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

Notary Public

My commission expires: 10 March 2034



DATE	INVOICE NO
4/18/2025	0069127

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

DUE DATE
5/23/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						10,916.32
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
5/23/2025	0069127

Please remit payment by the due date to:

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

Invoice Total: 275.00
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 11,191.32
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 \$ _____

Postmark
Here

Postage

\$

Total Postage and Fees

\$

Sent To

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

City, State, ZIP+4[®]

Crawford Randy + Aley
PO Box 16354
Jonesboro AR 72403-6705

26

9589 0710 5270 2238 0454 09



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 2nd 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



Invoice# : 0069127

Case# : 251516

Notice Mailed Prior to 6/2/2025

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 7/15/2025.

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

You have the right to appear and contest this action.

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

Thank you

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

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

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

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

Postage

\$

Total Postage and Fees

\$

Send To

Street and Apt. No. or PO Box

City, State, ZIP+4®

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

See Reverse for Instructions



29



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:077

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

A RESOLUTION TO CONTRACT WITH ARKANSAS STATE UNIVERSITY FOR SPONSORSHIP OF TWO BASEBALL FIELDS AT JOE MACK CAMPBELL PARK

WHEREAS, the City of Jonesboro owns and maintains Joe Mack Campbell Park located at 3021 Dan Avenue;

WHEREAS, Arkansas State University is seeking sponsorship recognition on two baseball fields at Joe Mack Campbell Park;

WHEREAS, Arkansas State University is sponsoring the field for the sum of \$25,000 for a period of 5 years;

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

SECTION 1: That the City of Jonesboro, Arkansas shall contract with Arkansas State University for the sponsorship of two baseball fields at Joe Mack Campbell Park. A copy of said contract is attached as "Exhibit A."

SECTION 2: The Mayor, Harold Copenhaver, and City Clerk, April Leggett are hereby authorized by the City Council for the City of Jonesboro to execute all documents necessary to effectuate the agreement.

EXHIBIT A

SPONSORSHIP AGREEMENT

FOR ATHLETIC BASEBALL FIELDS #4 & #12, LOCATED AT JOE MACK CAMPBELL PARK

This Agreement is made by and between **Arkansas State University** ("SPONSOR") and the City of Jonesboro Parks and Recreation Department ("CITY"), on this 1st Day of **January, 2026** ("Effective Date").

WHEREAS, the CITY is the owner of certain public park amenities known as "Joe Mack Campbell Park", hereafter referred to as "Facilities"; and

WHEREAS, SPONSOR and the CITY desire to enter this agreement to evidence the agreement of the parties about sponsorship of the Facilities by SPONSOR and the respective obligations of the parties regarding the sponsorship and maintenance of the Facilities;

NOW, THEREFORE in consideration of the promises and the reciprocated covenants and obligations contained herein, the parties agree as follows:

I. Term

- a. This agreement is for **(5) years** commencing on the Effective Date and ending at midnight on the **31st of December, 2030**.

II. Sponsorship of Facilities

- a. It is agreed between the parties hereto, in return for the covenants and conditions set forth herein, that the SPONSOR's name shall be put on a sign to be erected on the designated athletic field (**Baseball Fields #4 & #12**) at the FACILITY. The designated field, once SPONSOR enters into the Agreement, shall be known after that by the name specified by the SPONSOR, and said sign and name shall remain for a period of **(5) five years**.
- b. It is agreed between the parties that the SPONSOR shall pay over (5) years for the erected sign and sponsorship, the total sum of **\$25,000** as specified below:
- A sum of **\$5,000** shall be paid on **January 1, 2026**.
 - A sum of **\$5,000** shall be paid on **January 1, 2027**.
 - A sum of **\$5,000** shall be paid on **January 1, 2028**.
 - A sum of **\$5,000** shall be paid on **January 1, 2029**.
 - A sum of **\$5,000** shall be paid on **January 1, 2030**.

- c. It is agreed between the CITY and the SPONSOR that the SPONSOR shall have the option to renew this agreement for an additional (5) years.
- d. It agreed between the CITY and the SPONSOR that this sponsorship is non-assignable without prior written approval of the CITY. It is also agreed that the CITY reserves the right to remove the SPONSOR's sign and obtain a new sponsor for the designated field in the event of failure of payment on the part of the SPONSOR.
- e. It is agreed between the parties that the CITY will furnish a 2.5' x 5' sign to be erected for the SPONSOR's designated field. However, it shall be the responsibility of the SPONSOR to bear any expense made to said sign should changes be requested during the term of this agreement.
- f. It is agreed by the CITY and the SPONSOR that the SPONSOR shall not be responsible for the maintenance or upkeep of sponsored field and the SPONSOR shall not be responsible with regards to any liability actions which may be brought against the CITY resulting from accidents which might occur on sponsored field.

III. Assign Ability and Exclusivity

- a. This agreement is a privilege for the benefit of SPONSOR only and may not be assigned in whole or in part by SPONSOR to any other person or entity.

IV. Miscellaneous Provisions

- a. No modification of this Agreement shall be effective unless it is made in writing and is signed by the authorized representatives of the parties hereto.
- b. This Agreement shall be construed under and by the laws of the State of Arkansas and the venue for any litigation concerning this Agreement shall be in Craighead County, Jonesboro, AR.
- c. Nothing in this Agreement shall be construed to make the CITY or its respective agents or representatives liable in situations it is otherwise immune from liability.
- d. In case any one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or enforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision has never been contained herein.

- e. Each party represents to the other that the individual signing this Agreement below has been duly authorized to do so by its respective governing body and that this Agreement is binding and enforceable as to each party.

IN WITNESS WHEREOF, the parties have executed this Agreement of the day and year set forth below.

Arkansas State University

By: LISA GLASCO, CPCP, CPPB, CPPD, NIGP-CPP, APO

Name: Lisa Glasco, CPCP, CPPB, CPPO, NIGP-CPP, APO

Title: Director of Procurement Services

Phone: 870-972-2028

Email: lglasco@astate.edu

Date: 6/19/2025

CITY OF JONESBORO

By: _____

Name: _____

Title: _____

Date: _____

ATTEST:

April Leggett, City Clerk



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:078

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

A RESOLUTION TO CONTRACT WITH ARKANSAS STATE UNIVERSITY FOR SPONSORSHIP OF TWO SOCCER FIELDS AT JOE MACK CAMPBELL PARK

WHEREAS, the City of Jonesboro owns and maintains Joe Mack Campbell Park located at 3021 Dan Avenue;

WHEREAS, Arkansas State University is seeking sponsorship recognition on two soccer fields at Joe Mack Campbell Park;

WHEREAS, Arkansas State University is sponsoring the field for the sum of \$12,500 for a period of 5 years;

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

SECTION 1: That the City of Jonesboro, Arkansas shall contract with Arkansas State University for the sponsorship of two soccer fields at Joe Mack Campbell Park. A copy of said contract is attached as "Exhibit A."

SECTION 2: The Mayor, Harold Copenhaver, and City Clerk, April Leggett are hereby authorized by the City Council for the City of Jonesboro to execute all documents necessary to effectuate the agreement.

EXHIBIT A

SPONSORSHIP AGREEMENT FOR ATHLETIC SOCCER FIELD #7, LOCATED AT JOE MACK CAMPBELL PARK

This Agreement is made by and between **Arkansas State University** ("SPONSOR") and the City of Jonesboro Parks and Recreation Department ("CITY"), on this **1st** Day of **January, 2026**. ("Effective Date").

WHEREAS, the CITY is the owner of certain public park amenities known as "Joe Mack Campbell Park", hereafter referred to as "Facilities"; and

WHEREAS, SPONSOR and the CITY desire to enter this agreement to evidence the agreement of the parties about sponsorship of the Facilities by SPONSOR and the respective obligations of the parties regarding the sponsorship and maintenance of the Facilities;

NOW, THEREFORE in consideration of the promises and the reciprocated covenants and obligations contained herein, the parties agree as follows:

I. Term

- a. This agreement is for **(5) years** commencing on the Effective Date and ending at midnight on the **31st** of **December, 2030**.

II. Sponsorship of Facilities

- a. It is agreed between the parties hereto, in return for the covenants and conditions set forth herein that the SPONSOR's name shall be put on a sign to be erected on the designated athletic field (**Soccer Field #7**) at the FACILITY. The designated field, once SPONSOR enters into the Agreement, shall be known after that by the name specified by the SPONSOR, and said sign and name shall remain for a period of **(5) five years**.
- b. It is agreed between the parties that the SPONSOR shall pay over (5) years for the erected sign and sponsorship the total sum of **\$12,500** as specified below:
 - A sum of **\$2,500** shall be paid on **January 1, 2026**.
 - A sum of **\$2,500** shall be paid on **January 1, 2027**.
 - A sum of **\$2,500** shall be paid on **January 1, 2028**.
 - A sum of **\$2,500** shall be paid on **January 1, 2029**.
 - A sum of **\$2,500** shall be paid on **January 1, 2030**.

- c. It is agreed between the CITY and the SPONSOR that the SPONSOR shall have the option to renew this agreement for an additional (5) years.
- d. It is agreed between the CITY and the SPONSOR that this sponsorship is non-assignable without prior written approval of the CITY. It is also agreed that the CITY reserves the right to remove the SPONSOR's sign and obtain a new sponsor for the designated field in the event of failure of payment on the part of the SPONSOR.
- e. It is agreed between the parties that the CITY will furnish a 2.5' x 5' sign to be erected for the SPONSOR's designated field. However, it shall be the responsibility of the SPONSOR to bear any expense made to said sign should changes be requested during the term of this agreement.
- f. It is agreed by the CITY and the SPONSOR that the SPONSOR shall not be responsible for the maintenance or upkeep of sponsored field and the SPONSOR shall not be responsible with regards to any liability actions which may be brought against the CITY resulting from accidents which might occur on sponsored field.

III. Assign Ability and Exclusivity

- a. This agreement is a privilege for the benefit of SPONSOR only and may not be assigned in whole or in part by SPONSOR to any other person or entity.

IV. Miscellaneous Provisions

- a. No modification of this Agreement shall be effective unless it is made in writing and is signed by the authorized representatives of the parties hereto.
- b. This Agreement shall be construed under and by the laws of the State of Arkansas and the venue for any litigation concerning this Agreement shall be in Craighead County, Jonesboro, AR.
- c. Nothing in this Agreement shall be construed to make the CITY or its respective agents or representatives liable in situations it is otherwise immune from liability.
- d. In case any one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or enforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision has never been contained herein.

- e. Each party represents to the other that the individual signing this Agreement below has been duly authorized to do so by its respective governing body and that this Agreement is binding and enforceable as to each party.

IN WITNESS WHEREOF, the parties have executed this Agreement of the day and year set forth below.

Arkansas State University

By: LISA GLASCO, CPCE, CPPB, CPPO, NIGP-CPP, APO

Name: Lisa Glasco, CPCE, CPPB, CPPO, NIGP-CPP, APO

Title: Director of Procurement Services

Phone: 870-972-2028

Email: lglasco@astate.edu

Date: 6/19/2025

CITY OF JONESBORO

By: _____

Name: _____

Title: _____

Date: _____

ATTEST:

April Leggett, City Clerk



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:079

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

A RESOLUTION OF THE CITY OF JONESBORO, AR TO CONTRACT WITH DENVER'S REFRIGERATION FOR SPONSORSHIP OF ONE ATHLETIC FIELD AT THE SOUTHSIDE SPORTS COMPLEX

WHEREAS, the City of Jonesboro owns and maintains Southside Sports Complex located at 5301 Stadium Blvd;

WHEREAS, Denver's Refrigeration is seeking sponsorship recognition on a softball field at Southside Sports Complex;

WHEREAS, Denver's Refrigeration is sponsoring the field for the sum of \$7,500 for a period of 5 years;

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

SECTION 1: That the City of Jonesboro, Arkansas shall contract with Denver's Refrigeration for the sponsorship of one field at Southside Sports Complex. A copy of said contract is attached as "Exhibit A."

SECTION 2: The Mayor, Harold Copenhaver, and City Clerk, April Leggett are hereby authorized by the City Council for the City of Jonesboro to execute all documents necessary to effectuate the agreement.

EXHIBIT A

SPONSORSHIP AGREEMENT FOR SOFTBALL FIELD #4, LOCATED AT THE SOUTHSIDE SPORTS COMPLEX

This Agreement is made by and between **Denver's Refrigeration** ("SPONSOR") and the City of Jonesboro Parks and Recreation Department ("CITY"), on this 1st Day of **January 2025** ("Effective Date").

WHEREAS, the CITY is the owner of that certain public park amenities known as the "Southside Softball Complex", hereafter referred to as "Facilities"; and

WHEREAS, SPONSOR and the CITY desire to enter this agreement for the purpose of evidencing the agreement of the parties with regard to sponsorship of the Facilities by SPONSOR and the respective obligations of the parties regarding the sponsorship and maintenance of the Facilities;

NOW, THEREFORE in consideration of the promises and the reciprocated covenants and obligations contained herein, the parties agree as follows:

I. Term

- a. This agreement is for a period of **(5) years** commencing on the Effective Date and ending at midnight on the **31st of December, 2029**.

II. Sponsorship of Facilities

- a. It is agreed between the parties hereto, in return for the covenants and conditions set forth herein that the SPONSOR's name shall be put on a sign to be erected on a designated athletic field (**Softball Field #4**) at the FACILITY. The designated field, once SPONSOR enters into the Agreement, shall be known thereafter by the name to be designated by the SPONSOR and said sign and name shall remain for a period of **five years**.
- b. It is agreed between the parties that the SPONSOR shall pay over a period of **5 years** for the erected sign and sponsorship the total sum of **\$7,500**.

A sum of \$1,500 shall be paid on July 1, 2025

A sum of \$1,500 shall be paid on July 1, 2026

A sum of \$1,500 shall be paid on July 1, 2027

A sum of \$1,500 shall be paid on July 1, 2028

A sum of \$1,500 shall be paid on July 1, 2029

- c. It is agreed between the CITY and the SPONSOR that the SPONSOR shall have the option to renew this agreement for an additional five years.
- d. It agreed between the CITY and the SPONSOR that this sponsorship is non-assignable without prior written approval of the CITY. It is also agreed that the CITY reserves the right to remove the SPONSOR's sign and obtain a new sponsor in the event of failure of payment on the part of the SPONSOR.
- e. It is agreed between the parties that the CITY will furnish a 2.5' x 14' sign to be erected for the SPONSOR's designated field (**Softball Field #4**). However, it shall be the responsibility of the SPONSOR to bear any expense made to said sign should changes be requested during the term of this agreement.
- f. It is agreed by CITY and the SPONSOR that the SPONSOR shall not be responsible for the maintenance or upkeep on sponsored field and SPONSOR shall not be responsible with regards to any liability actions which may be brought against the CITY resulting from accidents which might occur on the sponsored field.

III. Assign Ability and Exclusivity


- a. This agreement is a privilege for the benefit of SPONSOR only and may not be assigned in whole or in part by SPONSOR to any other person or entity.

IV. Miscellaneous Provisions

- a. No modification of this Agreement shall be effective unless it is made in writing and is signed by the authorized representatives of the parties hereto.
- b. This Agreement shall be construed under and in accordance with the laws of the State of Arkansas and venue for any litigation concerning this Agreement shall be in Craighead County, Jonesboro, AR.
- c. Nothing in this Agreement shall be construed to make the CITY or its respective agents or representatives liable in situations it is otherwise immune from liability.
- d. In case any one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or enforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision has never been contained herein.
- e. Each party represents to the other that the individual signing this Agreement below has been duly authorized to do so by its respective governing body and that this Agreement is binding and enforceable as to each party.

IN WITNESS WHEREOF, the parties have executed this Agreement of the day and year set forth below.

Denver's Refrigeration

By: 
Name: Myca Ferguson
Title: Secretary
Phone: 870 9359432
Email: denversrefrig@gmail.com
Date: 11/8/2024

CITY OF JONESBORO

By: _____
Name: _____
Title: _____
Date: _____

ATTEST:

April Leggett, City Clerk



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:080

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

A RESOLUTION OF THE CITY OF JONESBORO, AR TO CONTRACT WITH COACH JOEY'S FASTPITCH ACADEMY FOR SPONSORSHIP OF ONE ATHLETIC FIELD AT THE SOUTHSIDE SPORTS COMPLEX

WHEREAS, the City of Jonesboro owns and maintains Southside Sports Complex located at 5301 Stadium Blvd;

WHEREAS, Coach Joey's Fastpitch Academy is seeking sponsorship recognition on a softball field at Southside Sports Complex;

WHEREAS, Coach Joey's Fastpitch Academy is sponsoring the field for the sum of \$7,500 for a period of 5 years;

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

SECTION 1: That the City of Jonesboro, Arkansas shall contract with Coach Joey's Fastpitch Academy for the sponsorship of one field at Southside Sports Complex. A copy of said contract is attached as "Exhibit A."

SECTION 2: The Mayor, Harold Copenhaver, and City Clerk, April Leggett are hereby authorized by the City Council for the City of Jonesboro to execute all documents necessary to effectuate the agreement.

EXHIBIT A

SPONSORSHIP AGREEMENT FOR SOFTBALL FIELD #8, LOCATED AT THE SOUTHSIDE SPORTS COMPLEX

This Agreement is made by and between **Coach Joey's Fastpitch Academy** ("SPONSOR") and the City of Jonesboro Parks and Recreation Department ("CITY"), on this **1st** Day of **January 2025** ("Effective Date").

WHEREAS, the CITY is the owner of that certain public park amenities known as the "Southside Softball Complex", hereafter referred to as "Facilities"; and

WHEREAS, SPONSOR and the CITY desire to enter this agreement for the purpose of evidencing the agreement of the parties with regard to sponsorship of the Facilities by SPONSOR and the respective obligations of the parties regarding the sponsorship and maintenance of the Facilities;

NOW, THEREFORE in consideration of the promises and the reciprocated covenants and obligations contained herein, the parties agree as follows:

I. Term

- a. This agreement is for a period of **(5) years** commencing on the Effective Date and ending at midnight on the **31st of December, 2029**.

II. Sponsorship of Facilities

- a. It is agreed between the parties hereto, in return for the covenants and conditions set forth herein that the SPONSOR's name shall be put on a sign to be erected on a designated athletic field (**Softball Field #6**) at the FACILITY. The designated field, once SPONSOR enters into the Agreement, shall be known thereafter by the name to be designated by the SPONSOR and said sign and name shall remain for a period of **five years**.
- b. It is agreed between the parties that the SPONSOR shall pay over a period of **5 years** for the erected sign and sponsorship the total sum of **\$7,500**.

A sum of \$1,500 shall be paid on July 1, 2025

A sum of \$1,500 shall be paid on July 1, 2026

A sum of \$1,500 shall be paid on July 1, 2027

A sum of \$1,500 shall be paid on July 1, 2028

A sum of \$1,500 shall be paid on July 1, 2029

- c. It is agreed between the CITY and the SPONSOR that the SPONSOR shall have the option to renew this agreement for an additional five years.
- d. It agreed between the CITY and the SPONSOR that this sponsorship is non-assignable without prior written approval of the CITY. It is also agreed that the CITY reserves the right to remove the SPONSOR's sign and obtain a new sponsor in the event of failure of payment on the part of the SPONSOR.
- e. It is agreed between the parties that the CITY will furnish a 2.5' x 14' sign to be erected for the SPONSOR's designated field (**Softball Field #8**). However, it shall be the responsibility of the SPONSOR to bear any expense made to said sign should changes be requested during the term of this agreement.
- f. It is agreed by CITY and the SPONSOR that the SPONSOR shall not be responsible for the maintenance or upkeep on sponsored field and SPONSOR shall not be responsible with regards to any liability actions which may be brought against the CITY resulting from accidents which might occur on the sponsored field.

III. Assign Ability and Exclusivity

- a. This agreement is a privilege for the benefit of SPONSOR only and may not be assigned in whole or in part by SPONSOR to any other person or entity.

IV. Miscellaneous Provisions

- a. No modification of this Agreement shall be effective unless it is made in writing and is signed by the authorized representatives of the parties hereto.
- b. This Agreement shall be construed under and in accordance with the laws of the State of Arkansas and venue for any litigation concerning this Agreement shall be in Craighead County, Jonesboro, AR.
- c. Nothing in this Agreement shall be construed to make the CITY or its respective agents or representatives liable in situations it is otherwise immune from liability.
- d. In case any one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or enforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision has never been contained herein.
- e. Each party represents to the other that the individual signing this Agreement below has been duly authorized to do so by its respective governing body and that this Agreement is binding and enforceable as to each party.

IN WITNESS WHEREOF, the parties have executed this Agreement of the day and year set forth below.

Coach Joey’s Fastpitch Academy

By: Joey Chavers
Name: Joey Chavers
Title: owner
Phone: 870-219-5904
Email: Coachjoeys@aol.com
Date: 12/11/2024

CITY OF JONESBORO

By: _____
Name: _____
Title: _____
Date: _____

ATTEST:

April Leggett, City Clerk



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:087

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

RESOLUTION AUTHORIZING THE CITY OF JONESBORO, ARKANSAS, GRANTS AND COMMUNITY DEVELOPMENT DEPARTMENT TO APPLY FOR THE FY25 ARKANSAS COMMUNITY ASSISTANCE GRANT PROGRAM

WHEREAS, the City of Jonesboro, Arkansas, recognizes the importance of providing public recreational facilities for residents and visitors; and

WHEREAS, the City of Jonesboro strives to increase tourism by hosting regional shooting sports tournaments; and

WHEREAS, the City of Jonesboro seeks funding from the Arkansas Community Assistance Grant Program to construct a 6,000-square foot administrative building at the Jonesboro Shooting Sports Complex to enable the facility to host large regional tournaments; and

WHEREAS, the City will request the maximum grant of \$1,500,000, with a 20 percent local match of \$300,000.

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

SECTION 1: The Jonesboro City Council authorizes the Grants and Community Development Department to apply to the Arkansas Community Assistance Grant Program to construct an administrative building at the Jonesboro Shooting Sports Complex.

SECTION 2: The Mayor and the City Clerk are hereby authorized by the City Council to execute all necessary documents required to effectuate the application.

SECTION 3: The City Council does hereby authorize the Mayor and City Clerk to execute all agreements and contracts regarding any future grant award.



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:088

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

RESOLUTION AUTHORIZING THE CITY OF JONESBORO, ARKANSAS, GRANTS AND COMMUNITY DEVELOPMENT DEPARTMENT TO APPLY FOR THE FY25 ARKANSAS COMMUNITY ASSISTANCE GRANT PROGRAM

WHEREAS, the City of Jonesboro, Arkansas, recognizes the importance of providing public recreational facilities for residents and visitors; and

WHEREAS, the City of Jonesboro seeks to make its new park in northeast Jonesboro a multi-use property; and

WHEREAS, the City of Jonesboro seeks funding from the Arkansas Community Assistance Grant Program to construct a trail network and fishing pond on the recently purchased property behind Journey Church Jonesboro and Cornerstone United Methodist Church; and

WHEREAS, the City will request the maximum grant of \$1,500,000, with a 20 percent local match of \$300,000.

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

SECTION 1: The Jonesboro City Council authorizes the Grants and Community Development Department to apply to the Arkansas Community Assistance Grant Program for assistance in constructing a trail network and fishing pond at the new park in northeast Jonesboro.

SECTION 2: The Mayor and the City Clerk are hereby authorized by the City Council to execute all necessary documents required to effectuate the application.

SECTION 3: The City Council does hereby authorize the Mayor and City Clerk to execute all agreements and contracts regarding any future grant award.



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:089

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

A RESOLUTION FOR THE CITY OF JONESBORO TO APPROVE THE FY2025-2026 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) ANNUAL ACTION PLAN THAT INCLUDES THE FY2025-2026 CDBG PROJECTS, ACTIVITIES AND BUDGET

WHEREAS, the City of Jonesboro, Arkansas has held two public hearings and one public review and comment period for the CDBG Annual Action Plan; and,

WHEREAS, the FY2025-2026 CDBG Annual Action Plan is in the fourth year of the (2022-2026) Five-Year Consolidated Plan designed to address goals set for community needs; and,

WHEREAS, the FY2025-2026 CDBG Annual Action Plan contains the projects, activities and budget for the federal allocation amount of \$728,792. The FY2025-2026 Annual Action Plan budget is listed below:

CDBG FY2025-2026 BUDGET ALLOCATION:

\$728,792

ADMINISTRATION

\$145,758.40

PUBLIC SERVICES

\$94,318.80

1.	CASA of the 2nd Judicial District	\$10,802	
2.	St. Bernards Development Foundation	\$10,300	
3.	Jonesboro Church Health Center	\$10,471	
4.	Hispanic Community Services, Inc.	\$10,898	
5.	Jonesboro City Stars Booster Club	\$10,591	
6.	Family Crisis Center		\$10,697
7.	Hope Found of Northeast Arkansas	\$10,755	
8.	Jonesboro Business Association	\$8,896.80	
9.	City Youth Ministries		\$10,908

LOW AND MODERATE (LMI) INCOME HOMEOWNER REHABS \$72,879.20

DEMOLITION AND CLEARANCE ASSISTANCE PROGRAM \$21,863.76

FIRST TIME HOMEBUYER PROGRAM

\$15,000

PUBLIC IMPROVEMENTS

\$378,971.84

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

SECTION 1: The FY2025-2026 Annual Action Plan, attached hereto, is hereby approved by the City Council.

SECTION 2: The FY2025-2026 CDBG projects, activities and budget are hereby approved for the Annual Action Plan.

SECTION 3: The Grants and Community Development Department are hereby authorized by the City Council for the City of Jonesboro, AR to submit all necessary documents for the FY2025-2026 CDBG Program.

SECTION 4: The City Council does hereby authorize the Mayor and the Mayor's designees to execute all agreements and contracts regarding the future award of the FY2025-2026 CDBG Program funding.



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:090

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

A RESOLUTION EXPRESSING THE WILLINGNESS OF THE CITY OF JONESBORO, ARKANSAS TO AUTHORIZE THE GRANTS AND COMMUNITY DEVELOPMENT DEPARTMENT TO APPLY FOR THE FEDERAL TRANSIT ADMINISTRATION (FTA), FY2025 49 U.S.C SECTION 5339 FORMULA GRANTS FOR THE JONESBORO ECONOMICAL TRANSPORTATION (JET) SYSTEM

WHEREAS, the Arkansas Department of Transportation (ARDOT) is the FTA designated recipient of the 49 U.S.C Section 5339 and the City of Jonesboro, Arkansas a direct recipient of this grant through ARDOT; and,

WHEREAS, the City of Jonesboro was allocated \$120,446 in 5339 funding for JET in Fiscal Years 2025; and,

WHEREAS, before the above funds can be utilized for capital improvements, they must first be accepted in the form of a resolution by the governing body of a municipality; and

WHEREAS, JET requests \$120,446 in 5339 funding with up to a 20% local match for capital projects; and,

WHEREAS, 5339 funds are available during its allocated fiscal year plus three additional years and must be applied for and obligated or the funds will be returned.

WHEREAS, 5339 funds must follow local procurement and purchasing processes once accepted from the Federal Transit Authority.

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

SECTION 1: The Jonesboro City Council supports application submissions to FTA for the FY 2025 Section 5339 formula grants.

SECTION 2: The Mayor or the Mayor's designee are hereby authorized by the City Council for the City of Jonesboro, Arkansas to execute all necessary documents to effectuate the grant applications.

SECTION 3: The Grants and Community Development Department is hereby authorized by the City Council for the City of Jonesboro, Arkansas to submit all necessary documents for this federal-aid program.

SECTION 4: The Mayor or the Mayor's designee are hereby authorized and directed to execute all appropriate agreements and contracts regarding any future award of the FY2025 Section 5339 formula grants.



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-25:091

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

File Type: Resolution

A RESOLUTION TO WAIVE COMPETITIVE BIDDING AND AUTHORIZE THE PURCHASE OF 11 VEHICLES UNDER THE 2025 BUDGET

WHEREAS, the Parks Department and JETS Department of the City of Jonesboro would like to purchase available trucks that are within the budgeted amount; and

WHEREAS, a dedicated effort has been made to buy local, including automobiles, where practical; and

WHEREAS, Trucks have been located and ready for purchase at local dealerships Cavanaugh Motors, Central Chevrolet and Bale Chevrolet; and

WHEREAS, the budgeted amount authorized in the FY25 budget for the identified vehicle types is 388,387.00 and the quoted cost to purchase is \$377,045.00; and

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

The City Council in accord with the terms of A.C.A. Section 14-58-303 states that bidding in this matter is not practical and hereby waives the requirement of competitive bidding since Fleet Vehicle pricing is the same at each location and availability is the limiting factor. The Mayor and City Clerk are hereby authorized to execute all documents necessary to effectuate this agreement.

City of Jonesboro
Listing of Vehicles
2025 Budget - Depreciation Fund & Fixed Asset Purchases

Depreciation Fund

<u>Dept.</u>	<u>Vehicle Model Request</u>	<u>Estimated Cost (Each)</u>	<u>Quantity</u>	<u>Budgeted Amount</u>	<u>Purchase Amount</u>	<u>Info/Dealer</u>
Parks						
Urban Parks	1/2 Ton Crew Cab Truck 4x2	39,733	1	39,733	41,507	Stock # SZ242611 - Bale Chevrolet
Southside	Small Crew Cab	35,648	1	35,648	30,820	Santa Cruz - Cavanaugh Motors
Programs	Small Crewcab Truck	35,648	1	35,648	30,820	Santa Cruz - Cavanaugh Motors
			3	\$ 111,029	\$ 103,147	

Fixed Asset Purchases

<u>Dept.</u>	<u>Vehicle Model Request</u>	<u>Estimated Cost (Each)</u>	<u>Quantity</u>	<u>Budgeted Amount</u>	<u>Purchase Amount</u>	<u>Info/Dealer</u>
Implementation of Parks Master Plan						
Parks Admin	1/2 Ton Crew Cab Truck 4x4	39,733	1	39,733	43,632	Stock # SZ280114 - Bale Chevrolet
Comm Ctr	Small Crew Cab	35,648	1	35,648	30,820	Santa Cruz - Cavanaugh Motors
Miracle League	Small Crewcab Truck	35,648	1	35,648	30,820	Santa Cruz - Cavanaugh Motors
Programs	1/2 Ton Crew Cab Truck 4x2	39,733	1	39,733	41,507	Stock # SZ242611 Bale Chevrolet
Park Rangers	Small Crewcab Truck	35,648	2	71,296	63,560	Colorado-Central Chevrolet
			6	\$ 222,058	\$ 210,338	

<u>Dept.</u>	<u>Vehicle Model Request</u>	<u>Estimated Cost (Each)</u>	<u>Quantity</u>	<u>Budgeted Amount</u>	<u>Purchase Amount</u>	<u>Info/Dealer</u>
JETS	Small Crewcab Truck	27,650	2	55,300	63,560	Colorado-Central Chevrolet
			2	\$ 55,300	\$ 63,560	

Depreciation Fund	3	\$ 111,029	\$ 103,147
Fixed Asset Purchases	8	\$ 277,358	\$ 273,898
Total	11	\$ 388,387	\$ 377,045

3207 STADIUM BLVD.
JONESBORO, AR 72404
870-935-5575
www.centralchevrolet.com

Accepted By _____ Purchasers Signature _____

VIN: SNTJAADE1SH150026



2025 SANTA CRUZ SE FWD

GOVERNMENT 5-STAR SAFETY RATINGS

SOLD TO: AR014
CAVENAUGH HYUNDAI
3315 STADIUM BOULEVARD
JONESBORO AR 72404

SHIPPED TO: AR014

VIN: SNTJAADE1SH150026
MODEL: 9042F-45
PORT OF ENTRY: MA
EXTERIOR COLOR: ATLAS WHITE
INTERIOR/SEAT COLOR: BLACK/BLACK
TRANSPORT: TRUCK
ACCESSORY WEIGHT: 26 lbs./12 kgs.
EMISSIONS: This vehicle is certified to meet emission requirements in all 50 states

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).

www.safercar.gov or 1-888-327-4236

ADDED FEATURES:

Manufacturer's Suggested Retail Price: \$25,750.00
Carpeted Floor Mats \$25.00
Steel Mail Kit \$25.00
Third Row Seats \$40.00
Wheel Locks \$30.00
Wheel Locks \$70.00

STANDARD FEATURES:

AMERICA'S BEST WARRANTY
5-year/60,000-mile New Vehicle Warranty
10-year/100,000-mile Powertrain Warranty
7-year/100,000-mile Anti-rust/perforation Warranty
3-year/36,000-mile Complimentary Maintenance
3-year/50,000-mile Complimentary Assistance
11 roadside services for roadside assistance
11 roadside services for roadside assistance
ADVANCED SAFETY TECHNOLOGIES
Front, Front Side, Side Curtain, & Rear Side Airbags
Forward Collision-Avoidance Assist
Lane Keeping Assist, Lane Following Assist
Driver Attention Warning
Blind Spot Collision Warning
Rear Cross-Traffic Collision-Avoidance Assist
Safe Exit Warning
Immobilizer
POWERTRAIN TECHNOLOGY
Streamlined 2.5L 4-Cylinder Engine
8-speed Automatic Transmission with Electronic
EXTERIOR
Exterior Mirrors
Automatic LED Headlights
LED Daytime Running Lights
Sheet Molded Composite Bod
Under-Bed & Side Wall Storage Compartments
Rear Bumper Side Steps
COMFORT & CONVENIENCE
Convenient Keyless Entry System
Convenient Keyless Start
MILE MEDIA & CONNECTIVITY
12.3" Audio w/ AM/FM/HD Radio
SiriusXM® Radio w/ 90-day trial subscription
Not Available in AK & HI
Wireless Android Auto™ & Apple CarPlay®
BlueLink® Air-Inclusive Connected Services (enrollment required)
Full Tank of Fuel

Inland Freight & Handling:
Total Price :

\$1,450.00
\$30,820.00

NOT OFFICIAL
SUBJECT TO CHANGE

The 2025 Hyundai Santa Cruz.
Bolder, more capable for new adventures.

VIN: SNTJAADE1SH150026

EPA Fuel Economy and Environment DOT

Fuel Economy

25 MPG
combined city/hwy
22 city
30 highway
Small SUVs range from 14 to 125 MPG.
The best vehicle rates 148 MPGae.
4.0 gallons per 100 miles

You spend

\$1,000
more in fuel costs
over 5 years
compared to the
average new vehicle.

Annual fuel cost
\$2,100



Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 24 MPG and costs \$5,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.50 per gallon. MPG and cost are for gasoline vehicles only. Vehicle emissions are a significant cause of climate change and smog.
fuel economy.gov
Calculate personalized estimates and compare vehicles.



Manufacturer's suggested retail price includes manufacturer's recommended pre-delivery service. Gasoline, license and title fees state and local taxes and dealer installed options and accessories are not included in the manufacturer's suggested retail price. This model has been linked to this vehicle by Hyundai Motor America, prior to the requirements of 15 U.S.C. 1231 or sec. which prohibits its removal or alteration prior to delivery to the ultimate purchaser.

PARTS CONTENT INFORMATION
FOR VEHICLE IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 60 %
MAJOR SOURCES OF FOREIGN PARTS CONTENT: KOREA: 27 %

Note: Parts content does not include final assembly, distribution, or other non-parts costs.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT: MONTGOMERY, ALABAMA U.S.A.
COUNTRY OF ORIGIN: U.S.A
TRANSMISSION: U.S.A./KOREA



VIN: SNTJAADE1SH150026



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: COM-25:025

Agenda Date: 7/8/2025

Version: 1

Status: To Be Introduced

In Control: Finance & Administration Council Committee

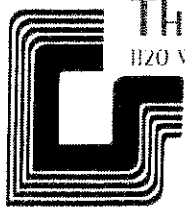
File Type: Other
Communications

CITY STARS AUDIT REPORT

Jonesboro City Stars Booster Club, Inc.
Audited Financial Statements
For the Year Ended December 31, 2024

CONTENTS

INDEPENDENT AUDITORS' REPORT.....	1-2
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THOMAS, SPEIGHT & NOBLE

1120 WINDOVER ROAD, JONESBORO, AR 72401 (870) 932-5858

A PROFESSIONAL ASSOCIATION OF CERTIFIED PUBLIC ACCOUNTANTS

MEMBER OF THE PRIVATE COMPANIES SECTION OF THE AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT

To the Board of Directors of
Jonesboro City Stars Booster Club, Inc.
Jonesboro, Arkansas

Opinion

We have audited the accompanying financial statements of Jonesboro City Stars Booster Club, Inc. (a nonprofit organization), which comprise the statement of assets, liabilities, and net assets—cash basis as of December 31, 2024, and the related statement of support, revenue, and expenses—cash basis for the year then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities, and net assets of Jonesboro City Stars Booster Club, Inc. as of December 31, 2024, and its support, revenue, and expenses for the year then ended in accordance with the cash basis of accounting as described in Note 1.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. 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 Jonesboro City Stars Booster Club, Inc. 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 opinion.

Basis of Accounting

We draw attention to Note 1 of the financial statements, which describes the basis of accounting. The financial statements are prepared on the cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the cash basis of accounting described in Note 1, and for determining that the cash 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 misstatement, whether due to fraud or error.

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PO BOX 17167
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870-932-5858
FAX 870-932-2030

420 WEST WALNUT
PO BOX 205
BLYTHEVILLE, AR 72315
870-762-5831
FAX 870-762-5833

1400 WEST KLEISER
PO BOX 644
OSCEOLA, AR 72370
870-563-2638
FAX 870-563-3794

915 TOWNSEND DRIVE
PO BOX 700
POCAHONTAS, AR 72455
870-892-2575
FAX 870-892-2576

501 WARD AVENUE
PO BOX 1154
CARUTHERSVILLE, MO 63830
573-333-4225
FAX 573-333-4443

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 opinion. 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 generally accepted 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 generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement 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 Jonesboro City Stars Booster Club, Inc.'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 Jonesboro City Stars Booster Club Inc.'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.

Thomas, Speight & Noble, CPAs

Thomas, Speight & Noble, CPAs
Jonesboro, Arkansas
June 16, 2025

Jonesboro City Stars Booster Club, Inc.
Statement of Assets, Liabilities, and Net Assets - Cash Basis
For the year ended December 31, 2024

	<u>2024</u>
ASSETS	
Current assets:	
Cash & cash equivalents	\$ 82,346
Total current assets	<u>82,346</u>
 TOTAL ASSETS	 <u><u>\$ 82,346</u></u>
 LIABILITIES AND NET ASSETS	
Current Liabilities:	
Accounts payable	\$ -
Total current liabilities	-
 Long-term debt, net of current portion	 <u>-</u>
 TOTAL LIABILITIES	 <u>-</u>
 Net assets:	
Without donor restrictions	82,346
Total net assets	<u>82,346</u>
 TOTAL LIABILITIES AND NET ASSETS	 <u><u>\$ 82,346</u></u>

The accompanying notes are an integral part of these financial statements.

Jonesboro City Stars Booster Club, Inc.
Statement of Support, Revenue, and Expenses - Cash Basis
For the year ended December 31, 2024

	<u>2024</u>
Support and Revenue	
Registration fees and concessions	\$ 492,679
Contributions - Sponsorships	64,870
Contributions - Christmas Parade	<u>15,900</u>
Total support and revenue	573,449
 Expenses	
Program services:	
Scorekeepers, referees, and concessions	379,489
League equipment purchases	73,228
Entry fees	3,446
Concession expense	56,254
Trophies	21,459
Travel	4,146
Training	4,640
Professional services	1,910
Office expense	3,318
Bank charge	350
Meals	366
Parade expense	8,489
Total expenses	<u>557,095</u>
 Change in Net Assets	16,354
 Net assets, beginning of year	<u>65,992</u>
 Net assets, end of year	<u><u>\$ 82,346</u></u>

The accompanying notes are an integral part of these financial statements

Jonesboro City Stars Booster Club, Inc.

Notes to Financial Statements

December 31, 2024

Note 1: Summary of Significant Accounting Policies

Nature of Activities:

Jonesboro City Stars Booster Club, Inc. (the "Club") is a nonprofit corporation incorporated under the laws of the State of Arkansas. The Club's mission is to establish, maintain, and conduct clubs for children by providing activities and sporting events in Jonesboro, Arkansas. The Club funds City Stars Spring and Fall Soccer, Striker 3v3 Summer Soccer League, Junior High Spring Soccer, Arkansas Revolution FC Travel Soccer, City Stars Winter and Summer Basketball, Elementary Basketball, Wolf Club Tackle Spring and Fall Football, Wolf Club Cheerleading, Wolf Club Fall Flag Football, Target Golf, Rugby, NEA Spring and Fall Volleyball and Adult Volleyball through registration and tournament fees, sponsorships, and concessions.

Basis of Accounting:

The accompanying financial statements have been prepared on the cash basis of accounting, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America. Under this basis, the only asset recognized is cash, and no liabilities are recognized. All transactions are recognized as either cash receipts or disbursements, and noncash transactions are not recognized in the financial statement.

Financial Statement Presentation:

Financial statement presentation follows the Financial Accounting Standards Board in its Accounting Standards Codification (ASC) 958, *Not-for-Profit entities* which requires financial statements for not-for-profit entities to be presented in a particular form. Resources are classified for accounting and reporting purposes into two classes of net assets, according to externally imposed restrictions. A description of these categories follows:

Without donor restrictions: The portion of the net assets of the Club that can be used subject only to the broad limits resulting from the nature of the institution, the environment in which it operates, and the purposes specified in its articles of incorporation or bylaws. In some cases, the use of the resources is also subject to limits resulting from contractual agreements with suppliers, creditors, and others entered into by the Club in the course of its business. The Club has the greatest ability to choose when using these resources.

Net assets without donor restrictions generally result from contributions that are not subject to donor-imposed time restrictions, and income from investing excess operating cash, reduced by expenses incurred in providing services, raising contributions, and performing administrative functions.

With donor restrictions: The portion of the net assets of the Club that is subject to either donor-imposed time restrictions or donor-imposed purpose restrictions. These restrictions limit the Club's choices when using these resources because the Club has a fiduciary responsibility to its donors to follow the donor's instructions.

Net asset with donor restrictions generally result from donor-restricted grants and contributions.

Jonesboro City Stars Booster Club, Inc.

Notes to Financial Statements (continued)

December 31, 2024

Note 1: Summary of Significant Accounting Policies (continued)

Cash and cash equivalents:

For the purpose of these financial statements, the Club considers all highly liquid debt instruments purchased with a maturity of three months or less to be cash equivalents.

Income Taxes:

Jonesboro City Stars Booster Club, Inc. is a not-for-profit organization that is exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code, except to the extent of unrelated business taxable income. There were no unrelated business activities for the year ended December 31, 2024; therefore, no provision has been made for income taxes in the accompanying financial statements. The Club has filed or will file all applicable Federal Form 990 income tax returns.

Advertising:

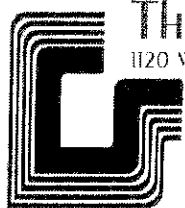
The Club expenses advertising costs in the period in which they are incurred. During the year ended December 31, 2024, advertising costs totaled \$0.

Field Rental:

Arkansas Revolution FC Travel Soccer has an outstanding agreement with City Stars to pay \$45 per player per season for the use of soccer fields. As both programs share a bank account, no actual cash is exchanged for this transaction. Instead, the field rental cost is recorded as an internal expense for Arkansas Revolution FC Travel Soccer. This accounting entry is used solely for budgeting and balance tracking within the Arkansas Revolution FC Travel Soccer financial reports and does not reflect a cash outflow.

Management's Review:

The Club has evaluated subsequent events through June 16, 2025 the date the financial statements were available to be issued.



THOMAS, SPEIGHT & NOBLE

1120 WINDOVER ROAD, JONESBORO, AR 72401 (870) 932-5858

A PROFESSIONAL ASSOCIATION OF CERTIFIED PUBLIC ACCOUNTANTS

MEMBER OF THE PRIVATE COMPANIES SECTION OF THE AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS

June 16, 2025

To the Board of Directors of
Jonesboro City Stars Booster Club, Inc.

We have audited the financial statements of Jonesboro City Stars Booster Club, Inc. for the year ended December 31, 2024, and we will issue our report thereon dated June 16, 2025. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated May 15, 2025. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Jonesboro City Stars Booster Club, Inc. are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during 2024. We noted no transactions entered into by the Organization during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. There were no estimates in these financial statements.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements attached to this letter.

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PO Box 17167
JONESBORO, AR 72402
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573-333-4225
Fax 573-333-4443

Disagreements with Management

For purposes of this letter, a disagreement with management is a disagreement on a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated June 16, 2025.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Organization's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Organization's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

This information is intended solely for the use of the Board of Directors of Jonesboro City Stars Booster Club, Inc. and is not intended to be, and should not be, used by anyone other than these specified parties.

Respectfully,

Thomas. Speight & Noble. CPAs

Thomas, Speight & Noble, CPAs
Jonesboro, Arkansas

Jonesboro City Stars Booster Club Adjusting Journal Entries

January 1, 2024 - December 31, 2024

Date	Reference	Account	Description	WP Reference	Debit	Credit	Net Income Effect
Adjusting Journal Entries 12/31/24	AJE01						
		4099	To reclass. Ask my accountant				0.00
		6010	League Equipment Purchases		8,497.50	8,497.50	
					<u>8,497.50</u>	<u>8,497.50</u>	<u>0.00</u>
				Totals for Adjusting Journal Entries	<u>8,497.50</u>	<u>8,497.50</u>	<u>0.00</u>
				Report Totals	<u>8,497.50</u>	<u>8,497.50</u>	<u>0.00</u>

Journal Entry count = 1

Jonesboro City Stars Booster Club 10569J

TSNJBR-Account Groupings

		12/31/23	12/31/24	Adjusting JE	12/31/24
		Adjusted Bal	Unadjusted Bal	Adjustments	Adjusted Bal WP
					Reference
Account Classification					
CA	Current Assets				
	CA, No Subcode				
	1000 - CENTENNIAL	65,992.46	74,935.70		74,935.70
	1005 - First National Bank	0.00	7,409.84		7,409.84
	Totals for No Subcode	<u>65,992.46</u>	<u>82,345.54</u>	<u>0.00</u>	<u>82,345.54</u>
CA	Totals for Current Assets	<u>65,992.46</u>	<u>82,345.54</u>	<u>0.00</u>	<u>82,345.54</u>
EQ	Equity				
	EQ, No Subcode				
	3000 - Opening Bal Equity	(25,962.57)	(25,962.57)		(25,962.57)
	3900 - Retained Earnings	(27,318.88)	(40,029.89)		(40,029.89)
	Totals for No Subcode	<u>(53,281.45)</u>	<u>(65,992.46)</u>	<u>0.00</u>	<u>(65,992.46)</u>
EQ	Totals for Equity	<u>(53,281.45)</u>	<u>(65,992.46)</u>	<u>0.00</u>	<u>(65,992.46)</u>
INC	Income				
	INC, No Subcode				
	4020 - Registration Fees & Concession	(493,991.03)	(557,548.83)		(557,548.83)
	4030 - Parade Registration Donations	0.00	(15,899.56)		(15,899.56)
	Totals for No Subcode	<u>(493,991.03)</u>	<u>(573,448.39)</u>	<u>0.00</u>	<u>(573,448.39)</u>
INC	Totals for Income	<u>(493,991.03)</u>	<u>(573,448.39)</u>	<u>0.00</u>	<u>(573,448.39)</u>
EXP	Operating Expenses				
	EXP, No Subcode				
	4099 - Ask my accountant	0.00	8,497.50		0.00
	AJE01 To reclass.			(8,497.50)	
	6000 - Scorekeepers Refs Concession	330,536.33	379,489.37		379,489.37
	6010 - League Equipment Purchases	62,099.60	64,730.95		73,228.45
	AJE01 To reclass.			8,497.50	
	6015 - Entry Fees	17,233.38	3,446.00		3,446.00
	6020 - Concession Expense	47,422.93	56,254.52		56,254.52
	6030 - T-Shirts	4,928.91	0.00		0.00
	6045 - TRAVEL	2,223.60	4,145.93		4,145.93
	6050 - Trophies	13,587.11	21,459.43		21,459.43
	6055 - Training	0.00	4,640.00		4,640.00
	6060 - Professional Services	2,400.00	1,910.00		1,910.00
	6070 - Office Expense	413.91	3,318.44		3,318.44
	6075 - Bank Charge	0.00	350.00		350.00
	6845 - MEALS	434.25	363.45		363.45
	6999 - Parade Expense	0.00	8,489.72		8,489.72
	Totals for No Subcode	<u>481,280.02</u>	<u>557,095.31</u>	<u>0.00</u>	<u>557,095.31</u>
EXP	Totals for Operating Expenses	<u>481,280.02</u>	<u>557,095.31</u>	<u>0.00</u>	<u>557,095.31</u>
	Totals for Account Classification	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Net Profit/(Loss)	<u>12,711.01</u>	<u>16,353.08</u>		<u>16,353.08</u>

Jonesboro City Stars Booster Club 10569J

TSNJBR-Final Analytics FS Grouping

Adjusted Basis

		1 Year Ended		1 Year Ended	
		December 31, 2023	\$ Change	% Change	December 31, 2024
Account Classification					
CA	Current Assets				
CA, No Subcode					
1000	CENTENNIAL	\$ 65,992.46	\$ 8,943.24	13.55 %	\$ 74,935.70
1005	First National Bank	0.00	7,409.84	100.00	7,409.84
	Totals for No Subcode	\$ 65,992.46	\$ 16,353.08	24.78 %	\$ 82,345.54
EQ	Equity				
EQ, No Subcode					
3000	Opening Bal Equity	\$ (25,962.57)	\$ 0.00	0.00 %	\$ (25,962.57)
3900	Retained Earnings	(27,318.88)	(12,711.01)	(46.53)	(40,029.89)
	Totals for No Subcode	\$ (53,281.45)	\$ (12,711.01)	(23.86)%	\$ (65,992.46)
INC	Income				
INC, No Subcode					
4020	Registration Fees & Concession	\$ (493,991.03)	\$ (63,557.80)	(12.87)%	\$ (557,548.83)
4030	Parade Registration Donations	0.00	(15,899.56)	(100.00)	(15,899.56)
	Totals for No Subcode	\$ (493,991.03)	\$ (79,457.36)	(16.08)%	\$ (573,448.39)
EXP	Operating Expenses				
EXP, No Subcode					
601	bank charge	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00
999	Undistributed	0.00	0.00	0.00	0.00
4099	Ask my accountant	0.00	0.00	0.00	0.00
6000	Scorekeepers Refs Concession	330,536.33	48,953.04	14.81	379,489.37
6010	League Equipment Purchases	62,099.60	11,128.85	17.92	73,228.45
6015	Entry Fees	17,233.38	(13,787.38)	(80.00)	3,446.00
6020	Concession Expense	47,422.93	8,831.59	18.62	56,254.52
6030	T-Shirts	4,928.91	(4,928.91)	(100.00)	0.00
6040	Insurance Expense	0.00	0.00	0.00	0.00
6045	TRAVEL	2,223.60	1,922.33	86.45	4,145.93
6050	Trophies	13,587.11	7,872.32	57.94	21,459.43
6055	Training	0.00	4,640.00	100.00	4,640.00
6060	Professional Services	2,400.00	(490.00)	(20.42)	1,910.00
6070	Office Expense	413.91	2,904.53	701.73	3,318.44
6075	Bank Charge	0.00	350.00	100.00	350.00
6079	REPAIRS	0.00	0.00	0.00	0.00
6099	fund raiser	0.00	0.00	0.00	0.00
6560	Payroll Expenses	0.00	0.00	0.00	0.00
6845	MEALS	434.25	(70.80)	(16.30)	363.45
6846	medical supplies	0.00	0.00	0.00	0.00
6999	Parade Expense	0.00	8,489.72	100.00	8,489.72
	Totals for No Subcode	\$ 481,280.02	\$ 75,815.29	15.75 %	\$ 557,095.31
Net Profit/(Loss)		\$ 12,711.01	\$ 3,642.07	28.65 %	\$ 16,353.08

Jonesboro City Stars Booster Club Final Analytics 5 Yr Adjusted Basis

Account Classification	1 Year Ended December 31, 2020			1 Year Ended December 31, 2021			1 Year Ended December 31, 2022			1 Year Ended December 31, 2023			1 Year Ended December 31, 2024		
		% Change			% Change			% Change			% Change			% Change	
CA	Current Assets														
CA, No Subcode															
1000	\$	26,320.84	165.15 %	\$	71,116.53	(25.00)%	\$	53,281.45	23.86 %	\$	65,992.46	23.86 %	\$	74,935.70	13.55 %
1005		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	100.00
Totals for No Subcode	\$	26,320.84	165.15 %	\$	71,116.53	(25.00)%	\$	53,281.45	23.86 %	\$	65,992.46	23.86 %	\$	74,935.70	13.55 %
CA	\$	26,320.84	165.15 %	\$	71,116.53	(25.00)%	\$	53,281.45	23.86 %	\$	65,992.46	23.86 %	\$	74,935.70	13.55 %
EQ	Equity														
EQ, No Subcode															
3000	\$	(25,962.57)	0.00 %	\$	(25,962.57)	0.00 %	\$	(25,962.57)	0.00 %	\$	(25,962.57)	0.00 %	\$	(25,962.57)	0.00 %
3900		16,118.04	(105.32)		(858.27)	(5,161.04)		(45,153.96)	39.50		(27,318.88)	(46.53)		(40,029.89)	(46.53)
Totals for No Subcode	\$	(9,844.53)	(172.44)%	\$	(26,820.84)	(165.15)%	\$	(71,116.53)	25.08 %	\$	(53,281.45)	25.08 %	\$	(65,992.46)	(23.86)%
EQ	\$	(9,844.53)	(172.44)%	\$	(26,820.84)	(165.15)%	\$	(71,116.53)	25.08 %	\$	(53,281.45)	25.08 %	\$	(65,992.46)	(23.86)%
INC	Income														
INC, No Subcode															
4020	\$	(169,481.18)	(75.20)%	\$	(296,937.87)	(29.44)%	\$	(384,353.28)	(28.53)%	\$	(493,991.03)	(28.53)%	\$	(557,548.83)	(12.87)%
4030		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		(15,899.56)	(100.00)
Totals for No Subcode	\$	(169,481.18)	(75.20)%	\$	(296,937.87)	(29.44)%	\$	(384,353.28)	(28.53)%	\$	(493,991.03)	(28.53)%	\$	(573,448.39)	(16.08)%
INC	\$	(169,481.18)	(75.20)%	\$	(296,937.87)	(29.44)%	\$	(384,353.28)	(28.53)%	\$	(493,991.03)	(28.53)%	\$	(573,448.39)	(16.08)%
EXP	Operating Expenses														
EXP, No Subcode															
601	\$	15.00	(100.00)%	\$	0.00	100.00 %	\$	175.00	(100.00)%	\$	0.00	(100.00)%	\$	0.00	0.00 %
999		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00 %
4099		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00 %
6000		33,873.72	286.03		130,764.14	85.09		242,025.11	36.57		330,536.33	36.57		379,489.37	14.81
6010		34,465.27	48.60		51,214.95	17.53		60,191.35	3.17		62,099.60	3.17		73,228.45	17.92
6015		12,673.88	29.12		16,364.46	(5.14)		15,522.67	11.02		17,233.38	11.02		3,446.00	(80.00)
6020		33,769.65	1.80		34,376.09	77.41		60,985.75	(22.24)		47,422.93	(22.24)		56,254.52	18.62
6030		12,755.08	(40.84)		7,545.67	(90.10)		747.13	559.71		4,938.91	559.71		0.00	(100.00)
6040		1,492.00	(100.00)		0.00	100.00		1,564.00	(100.00)		0.00	(100.00)		0.00	0.00
6045		911.34	161.92		2,386.94	8.46		2,588.81	(14.11)		2,223.60	(14.11)		4,145.93	86.45
6050		12,199.53	(42.77)		6,982.38	112.83		14,860.70	(8.57)		13,587.11	(8.57)		21,459.43	57.94
6055		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00		100.00	100.00
6060		8,025.00	(71.34)		2,300.00	4.35		2,400.00	0.00		2,400.00	0.00		1,910.00	(20.42)
6070		580.12	(46.91)		308.01	0.40		309.25	33.84		413.91	33.84		3,318.44	701.73

Jonesboro City Stars Booster Club

Final Analytics 5 Yr

Adjusted Basis

	1 Year Ended			1 Year Ended			1 Year Ended			1 Year Ended		
	December 31, 2020	% Change	December 31, 2021	% Change	December 31, 2022	% Change	December 31, 2023	% Change	December 31, 2024	% Change	December 31, 2025	% Change
6075 Bank Charge	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6079 • REPAIRS	119.66	(100.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6099 fund raiser	1,400.00	(100.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6560 Payroll Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6845 MEALS	224.57	77.91	399.54	100.00	60.50	(100.00)	0.00	0.00	0.00	0.00	0.00	0.00
6846 • medical supplies	0.00	0.00	0.00	0.00	418.09	3.87	434.25	(16.30)	0.00	0.00	0.00	0.00
6959 Parade Expense	0.00	0.00	0.00	0.00	340.00	(100.00)	0.00	0.00	0.00	0.00	0.00	0.00
Totals for No Subcode	152,504.87	65.66 %	252,642.18	59.19 %	402,188.36	19.67 %	481,280.02	15.75 %	557,095.31	15.75 %	8,489.72	15.75 %
EXP	152,504.87	65.66 %	252,642.18	59.19 %	402,188.36	19.67 %	481,280.02	15.75 %	557,095.31	15.75 %	8,489.72	15.75 %
Totals for Operating Expenses	152,504.87	65.66 %	252,642.18	59.19 %	402,188.36	19.67 %	481,280.02	15.75 %	557,095.31	15.75 %	8,489.72	15.75 %
Net Profit/(Loss)	16,976.31	160.83 %	44,295.69	(140.26 %)	(17,835.06)	(171.27 %)	12,711.01	28.65 %	16,353.08	28.65 %	16,353.08	28.65 %

Arkansas Revolution
2022/2023 Financial Report
As of 7/12/2023

Acct Number	Account Description	Fall Season	Spring Season	Total	Budget	Ytd Over(Under)
Revenue						
1000	Registration Fees	\$57,057.50	\$41,685.00	98,742.50	120000.00	(21257.50)
1010	Tournament Fees	\$640.00	\$0.00	640.00	17500.00	(16860.00)
1020	Donations	\$0.00	\$0.00	0.00	500.00	(500.00)
1030	Fund Raisers	\$0.00	\$0.00	0.00	5000.00	(5000.00)
1040	Sponsorships	\$5,750.00	\$17,789.00	23,539.00	5000.00	18539.00
1050	Special Events	\$6,952.96	\$0.00	6,952.96	2500.00	4452.96
1060	Apparel	\$0.00	\$0.00	0.00	0.00	0.00
1070	PIAS Spring Classic	\$0.00	\$21,710.00	21,710.00	20000.00	1710.00
1080	Scholarship Fund From CS	\$0.00	\$0.00	0.00	0.00	0.00
1090	Gate Fees	\$0.00	\$0.00	0.00	0.00	0.00
	Total Revenue	70,400.46	81,184.00	151,584.46	170500.00	(18915.54)
Expenses						
2000	State Fees	\$10,459.00	\$1,294.00	11,753.00	21000.00	(9247.00)
2010	Coaches Fees	\$31,825.00	\$22,350.00	54,175.00	60000.00	(5825.00)
2020	Coaches Stipend	\$1,356.00	\$2,800.00	4,156.00	10800.00	(6644.00)
2030	Tournament Fees	\$0.00	\$0.00	0.00	0.00	0.00
2040	Referee Fees	\$0.00	\$0.00	0.00	0.00	0.00
2050	Uniforms	\$0.00	\$0.00	0.00	6000.00	(6000.00)
2060	Director of Coaching	\$9,510.00	\$6,300.00	15,810.00	18000.00	(2190.00)
2070	Field Usage	\$14,625.00	\$8,910.00	23,535.00	18000.00	5535.00
2080	Registration Refund	\$0.00	\$0.00	0.00	980.00	(980.00)
2090	Website	\$150.00	\$150.00	300.00	300.00	0.00
2100	Fund Raisers	\$0.00	\$0.00	0.00	2500.00	(2500.00)
2110	Player reimbursement	\$0.00	\$0.00	0.00	0.00	0.00
2120	Apparel	\$0.00	\$0.00	0.00	0.00	0.00
2130	Scholarships	\$0.00	\$0.00	0.00	0.00	0.00
2140	PIAS Spring Classic	\$0.00	\$11,407.71	11,407.71	9000.00	2407.71
2150	ARFC Practice Jerseys	\$3,472.00	\$0.00	3,472.00	5000.00	(1528.00)
2160	Soccer Equipment	\$0.00	\$0.00	0.00	0.00	0.00
2170	Academy Training	\$8,700.00	\$1,400.00	10,100.00	6000.00	4100.00
2180	Administration Pay	\$1,400.00	\$2,100.00	3,500.00	0.00	3500.00
2190	Director of Operation	\$0.00	\$9,519.21	9,519.21	14807.66	(5288.45)
2200	Refund-Tournaments	0.00	0.00	- 0.00	0.00	0.00
2210	Team Reg./Com. Program	0.00	1,919.00	1,919.00	0.00	1919.00
2220	Registrar	0.00	650.00	650.00		
	Total Expenses	81,497.00	68,799.92	150,296.92	172387.66	(22740.74)
Revenue Over and Under Expenses		-11,096.54	12,384.08	1,287.54	(1887.66)	
2021-2022 Reserve:		16285.56		Total (Profit/Loss)		17,573.10

Arkansas Revolution
2023/2024 Financial Report
As of 7/1/2024

Acct Number	Account Description	Fall Season	Spring Season	Total	Budget	Ytd Over(Under)
Revenue						
1000	Registration Fees	108,238.21	\$46,333.42	154,571.63	150000.00	(4571.63)
1010	Tournament Fees	\$0.00	\$0.00	0.00	17500.00	17500.00
1020	Donations	\$0.00	\$0.00	0.00	500.00	500.00
1030	Fund Raisers	\$858.00	\$0.00	858.00	5000.00	4142.00
1040	Sponsorships	\$10,500.00	\$4,500.00	15,000.00	25000.00	10000.00
1050	Special Events	\$0.00	\$0.00	0.00	2500.00	2500.00
1060	Apparel	\$0.00	\$0.00	0.00	0.00	0.00
1070	PIAS Spring Classic	\$0.00	\$28,219.50	28,219.50	25000.00	(3219.50)
1080	Scholarship Fund From CS	\$0.00	\$0.00	0.00	0.00	0.00
1090	Gate Fees	\$0.00	\$0.00	0.00	0.00	0.00
	Total Revenue	119,596.21	79,052.92	198,649.13	225500.00	26850.87
Expenses						
2000	State Fees	\$9,924.00	\$414.00	10,338.00	30000.00	19662.00
2010	Coaches Fees	\$35,450.00	\$15,225.00	50,675.00	60000.00	9325.00
2020	Coaches Stipend	\$0.00	\$0.00	0.00	10800.00	10800.00
2030	Tournament Fees	\$196.68	\$0.00	196.68	0.00	(196.68)
2040	Referee Fees	\$0.00	\$0.00	0.00	0.00	0.00
2050	Uniforms	\$6,069.95	\$3,095.51	9,165.46	6000.00	(3165.46)
2060	Director of Coaching	\$38,628.57	\$25,000.04	63,628.61	50000.00	(13628.61)
2070	Field Usage(Outdoor)	\$15,840.00	\$12,150.00	27,990.00	18000.00	(9990.00)
2075	Field Usage(Indoor)	\$3,000.00	\$3,000.00	6,000.00	0.00	(6000.00)
2080	Registration Refund	\$0.00	\$0.00	0.00	980.00	980.00
2090	Website	\$150.00	\$150.00	300.00	300.00	0.00
2100	Fund Raisers	\$858.00	\$0.00	858.00	2500.00	1642.00
2110	Player reimbursement	\$0.00	\$0.00	0.00	0.00	0.00
2120	Apparel	\$0.00	\$0.00	0.00	0.00	0.00
2130	Scholarships	\$0.00	\$0.00	0.00	0.00	0.00
2140	PIAS Spring Classic	\$0.00	\$19,687.66	19,687.66	12000.00	(7687.66)
2150	ARFC Practice Jerseys	\$0.00	\$0.00	0.00	5000.00	5000.00
2160	Soccer Equipment	\$3,270.71	\$0.00	3,270.71	0.00	(3270.71)
2170	Academy Training	\$1,800.00	\$0.00	1,800.00	6000.00	4200.00
2180	Special Training	\$1,000.00	\$500.00	1,500.00	0.00	(1500.00)
2190	Licensing/Certification	\$0.00	\$3,300.00	3,300.00	0.00	(3300.00)
2200	Refund-Tournaments	\$0.00	\$0.00	0.00	0.00	0.00
2210	Team Reg./Com. Program	\$0.00	\$1,919.00	1,919.00	2500.00	581.00
2220	Registrar	\$6,650.00	\$6,000.00	12,650.00	7800.00	(4850.00)
2230	Technical Director	\$7,500.00	\$4,000.00	11,500.00	18000.00	6500.00
	Total Expenses	130,337.91	94,441.21	224,779.12	229880.00	5100.88
Revenue Over and Under Expenses		-10,741.70	-15,388.29	-26,129.99	(4380.00)	
2022-2023 Reserve:		17,573.10		Total (Profit/Loss)		(8556.89)

Arkansas Revolution
2024/2025 Financial Report
As of 5/12/2025

Acct Number	Account Description	Fall Season	Spring Season	Total	Budgeted	Ytd Over(Under)
Revenue						
1000	Registration Fees	113,916.01	\$28,316.22	142,232.23	150,000.00	7,767.77
1010	Tournament Fees	\$0.00	\$0.00	0.00	0.00	0.00
1020	Donations	\$0.00	\$0.00	0.00	2,000.00	2,000.00
1030	Fund Raisers	\$0.00	\$0.00	0.00	2,500.00	2,500.00
1040	Sponsorships	\$3,424.62	\$10,000.00	13,424.62	15,000.00	1,575.38
1050	Special Events	\$0.00	\$0.00	0.00	0.00	0.00
1060	Apparel	\$0.00	\$0.00	0.00	0.00	0.00
1070	PIAS Spring Classic	\$0.00	\$0.00	0.00	30,000.00	30,000.00
1080	Scholarship Fund From CS	\$0.00	\$0.00	0.00	0.00	0.00
1090	Gate Fees	\$0.00	\$0.00	0.00	0.00	0.00
	Total Revenue	117,340.63	38,316.22	155,656.85	199,500.00	
Expenses						
2000	State Fees	\$10,381.00	\$540.00	10,921.00	10,000.00	-921.00
2010	Coaches Fees	\$31,450.00	\$22,950.00	54,400.00	50,000.00	-4,400.00
2020	Coaches Stipend	\$4,099.00	\$0.00	4,099.00	0.00	-4,099.00
2030	Tournament Fees	\$1,780.00	\$0.00	1,780.00	0.00	-1,780.00
2040	Referee Fees	\$1,235.00	\$0.00	1,235.00	0.00	-1,235.00
2050	Uniforms	\$3,288.81	\$4,511.41	7,800.22	10,000.00	2,199.78
2060	Director of Coaching	\$25,000.04	\$17,307.72	42,307.76	50,000.00	7,692.24
2070	Field Usage(Outdoor)	\$12,240.00	\$0.00	12,240.00	22,500.00	10,260.00
2075	Field Usage(Indoor)	\$0.00	\$0.00	0.00	5,000.00	5,000.00
2080	Registration Refund	\$0.00	\$0.00	0.00	0.00	0.00
2090	Website/Marketing	\$484.82	\$484.82	969.64	300.00	-669.64
2100	Fund Raisers	\$0.00	\$0.00	0.00	2,500.00	2,500.00
2110	Supplies	\$0.00	\$1,928.82	1,928.82	0.00	-1,928.82
2120	Apparel	\$0.00	\$0.00	0.00	0.00	0.00
2130	Scholarships	\$264.04	\$0.00	264.04	0.00	-264.04
2140	PIAS Spring Classic	\$0.00	\$0.00	0.00	18,000.00	18,000.00
2150	ARFC Practice Jerseys	\$0.00	\$0.00	0.00	5,000.00	5,000.00
2160	Soccer Equipment	\$1,636.21	\$0.00	1,636.21	3,500.00	1,863.79
2170	Academy Training	\$5,160.00	\$1,900.00	7,060.00	2,500.00	-4,560.00
2180	Special Training	\$0.00	\$0.00	0.00	0.00	0.00
2190	Licensing/Certification	\$2,098.00	\$0.00	2,098.00	0.00	-2,098.00
2200	Refund-Tournaments	\$0.00	\$0.00	0.00	0.00	0.00
2210	Team Reg./Com. Program	\$0.00	\$0.00	0.00	2,000.00	2,000.00
2220	Registrar	\$6,000.00	\$3,000.00	9,000.00	12,000.00	3,000.00
2230	Technical Director	\$0.00	\$4,846.17	4,846.17	0.00	-4,846.17
2240	Miscellaneous	\$0.00	\$443.79	443.79	0.00	-443.79
	Total Expenses	105,116.92	57,912.73	163,029.65	193,300.00	30,270.35
	Revenue Over and Under Expenses	12,223.71	-19,596.51	-7,372.80	6,200.00	
2023-2024 Reserve:		(8,556.89)	Total (Profit/Loss)		-15,929.69	

EXHIBIT A

SPONSORSHIP AGREEMENT FOR SOFTBALL FIELD #8, LOCATED AT THE SOUTHSIDE SPORTS COMPLEX

This Agreement is made by and between **Coach Joey's Fastpitch Academy** ("SPONSOR") and the City of Jonesboro Parks and Recreation Department ("CITY"), on this **1st** Day of **January 2025** ("Effective Date").

WHEREAS, the CITY is the owner of that certain public park amenities known as the "Southside Softball Complex", hereafter referred to as "Facilities"; and

WHEREAS, SPONSOR and the CITY desire to enter this agreement for the purpose of evidencing the agreement of the parties with regard to sponsorship of the Facilities by SPONSOR and the respective obligations of the parties regarding the sponsorship and maintenance of the Facilities;

NOW, THEREFORE in consideration of the promises and the reciprocated covenants and obligations contained herein, the parties agree as follows:

I. **Term**

- a. This agreement is for a period of **(5) years** commencing on the Effective Date and ending at midnight on the **31st of December, 2029**.

II. **Sponsorship of Facilities**

- a. It is agreed between the parties hereto, in return for the covenants and conditions set forth herein that the SPONSOR's name shall be put on a sign to be erected on a designated athletic field (**Softball Field #6**) at the FACILITY. The designated field, once SPONSOR enters into the Agreement, shall be known thereafter by the name to be designated by the SPONSOR and said sign and name shall remain for a period of **five years**.
- b. It is agreed between the parties that the SPONSOR shall pay over a period of **5 years** for the erected sign and sponsorship the total sum of **\$7,500**.

A sum of \$1,500 shall be paid on July 1, 2025

A sum of \$1,500 shall be paid on July 1, 2026

A sum of \$1,500 shall be paid on July 1, 2027

A sum of \$1,500 shall be paid on July 1, 2028

A sum of \$1,500 shall be paid on July 1, 2029

- c. It is agreed between the CITY and the SPONSOR that the SPONSOR shall have the option to renew this agreement for an additional five years.
- d. It agreed between the CITY and the SPONSOR that this sponsorship is non-assignable without prior written approval of the CITY. It is also agreed that the CITY reserves the right to remove the SPONSOR's sign and obtain a new sponsor in the event of failure of payment on the part of the SPONSOR.
- e. It is agreed between the parties that the CITY will furnish a 2.5' x 14' sign to be erected for the SPONSOR's designated field (**Softball Field #8**). However, it shall be the responsibility of the SPONSOR to bear any expense made to said sign should changes be requested during the term of this agreement.
- f. It is agreed by CITY and the SPONSOR that the SPONSOR shall not be responsible for the maintenance or upkeep on sponsored field and SPONSOR shall not be responsible with regards to any liability actions which may be brought against the CITY resulting from accidents which might occur on the sponsored field.

III. Assign Ability and Exclusivity

- a. This agreement is a privilege for the benefit of SPONSOR only and may not be assigned in whole or in part by SPONSOR to any other person or entity.

IV. Miscellaneous Provisions

- a. No modification of this Agreement shall be effective unless it is made in writing and is signed by the authorized representatives of the parties hereto.
- b. This Agreement shall be construed under and in accordance with the laws of the State of Arkansas and venue for any litigation concerning this Agreement shall be in Craighead County, Jonesboro, AR.
- c. Nothing in this Agreement shall be construed to make the CITY or its respective agents or representatives liable in situations it is otherwise immune from liability.
- d. In case any one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or enforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision has never been contained herein.
- e. Each party represents to the other that the individual signing this Agreement below has been duly authorized to do so by its respective governing body and that this Agreement is binding and enforceable as to each party.

IN WITNESS WHEREOF, the parties have executed this Agreement of the day and year set forth below.

Coach Joey’s Fastpitch Academy

By: Joey Chavers
Name: Joey Chavers
Title: owner
Phone: 870-219-5904
Email: Coachjoeys@aol.com
Date: 12/11/2024

CITY OF JONESBORO

By: _____
Name: _____
Title: _____
Date: _____

ATTEST:

April Leggett, City Clerk