

City of Jonesboro

Municipal Center 300 S. Church Street Jonesboro, AR 72401

Council Agenda City Council

Thursday, October 9, 2025

5:30 PM

Municipal Center, 300 S. Church

NOTE: Rescheduled due to National Night Out

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

Council Chambers, Municipal Center

- CALL TO ORDER BY MAYOR HAROLD COPENHAVER AT 5:30 P.M.
- 2. PLEDGE OF ALLEGIANCE AND INVOCATION
- 3. ROLL CALL (ELECTRONIC ATTENDANCE) INITIATED AND CONFIRMED BY CITY CLERK APRIL LEGGETT
- 4. SPECIAL PRESENTATIONS

5. CONSENT AGENDA

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

MINUTES FOR THE CITY COUNCIL MEETING ON SEPTEMBER 16, 2025

Attachments: CC Minutes 09162025.pdf

RES-25:128 A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS

TO ACCEPT THE COST PROPOSAL AND ISSUE A PURCHASE ORDER TO MATRIX CONSULTING GROUP TO PROVIDE PROFESSIONAL SERVICES FOR THE BUILDING

CODE REVIEW AND PERMITTING PROCESS ASSESSMENT STUDY

<u>Sponsors:</u> Engineering and Finance

<u>Attachments:</u> <u>Jonesboro Cost Proposal.pdf</u>

Legislative History

9/30/25 Finance & Administration Recommended to Council

Council Committee

RES-25:129 A RESOLUTION BY THE CITY OF JONESBORO, ARKANSAS TO APPROVE THE

ATTACHED FEE PROPOSAL FOR ADDITIONAL SERVICES FOR THE MARION BERRY PARKWAY MULTIUSE TRAIL PROJECT

Sponsors: Engineering

<u>Attachments:</u> Marion Berry Multiuse Trail Fee Proposal.pdf

Legislative History

9/30/25 Finance & Administration

Recommended to Council

Council Committee

RES-25:131 RESOLUTION AUTHORIZING THE CITY OF JONESBORO, ARKANSAS TO ACCEPT

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

Sponsors: Grants, JETS and Finance

Attachments: Trolley 1 Quote.pdf

Trolley 2 Quote.pdf
Sole Source letter.pdf

Legislative History

9/30/25 Finance & Administration Rec

Council Committee

Recommended to Council

RES-25:132 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,

TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 616 E. OAK, PARCEL 01-144191-17500, OWNED BY JOYCE SCARBOROUGH IN THE AMOUNT OF \$275

Sponsors: Code Enforcement and Finance

<u>Attachments:</u> <u>1. 616 E Oak_Notice of Violation.pdf</u>

2. 616 E Oak Billing Request.pdf3. 616 E Oak Mowing Invoice.pdf4. 616 E Oak Council Notice.pdf

Legislative History

9/30/25 Finance & Administration Recommended to Council

Council Committee

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

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

Sponsors: Code Enforcement and Finance

<u>Attachments:</u> 1. 1400 Merrywood Notice of Violation.pdf

1400 Merrywood Billing Request.pdf
 1400 Merrywood Mowing Invoice.pdf
 1400 Merrywood Council Notice.pdf

Legislative History

9/30/25 Finance & Administration Re

Council Committee

Recommended to Council

RES-25:134 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,

TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 3806 SCHOOL STREET, PARCEL 01-144272-16500, OWNED BY OLGA HERNANDEZ IN THE AMOUNT OF

\$275

Sponsors: Code Enforcement and Finance

Attachments: 2. 3806 School St Billing Request.pdf

3. 3806 School St Mowing Invoice.pdf 4. 3806 School St Council Notice.pdf

Legislative History

9/30/25 Finance & Administration Recommended to Council

Council Committee

6. NEW BUSINESS

ORDINANCES ON FIRST READING

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

THE CITY OF JONESBORO

<u>Sponsors:</u> Finance <u>Legislative History</u>

9/30/25 Finance & Administration Recommended to Council

Council Committee

7. UNFINISHED BUSINESS

ORDINANCES ON THIRD READING

ORD-25:030 AN ORDINANCE MODIFYING ORDINANCE 24:037 WHICH ESTABLISHED AND

CONSOLIDATED SPECIAL TRAFFIC PATTERNS NEAR JONESBORO PUBLIC

SCHOOLS (JPS) CAMPUSES AND FOR OTHER PURPOSES

Sponsors: Engineering

Legislative History

8/19/25 Public Safety Council Recommended to Council

Committee

9/2/25 City Council Held at one reading
9/16/25 City Council Held at second reading

ORD-25:031 AN ORDINANCE TO THE CITY OF JONESBORO TO PLACE VARIOUS TRAFFIC

SIGNS AT DESIGNATED LOCATIONS AS DETERMINED BY THE TRAFFIC CONTROL

COMMITTEE

Sponsors: Engineering

Legislative History

8/19/25 Public Safety Council Recommended to Council

Committee

9/2/25 City Council Held at one reading

9/16/25

City Council

Held at second reading

8. MAYOR'S REPORTS

9. CITY COUNCIL REPORTS

10. PUBLIC COMMENTS

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

11. ADJOURNMENT



City of Jonesboro

300 S. Church Street Jonesboro, AR 72401

Text File

File Number: MIN-25:082

Agenda Date: Version: 1 Status: To Be Introduced

In Control: City Council File Type: Minutes

MINUTES FOR THE CITY COUNCIL MEETING ON SEPTEMBER 16, 2025



City of Jonesboro

Municipal Center 300 S. Church Street Jonesboro, AR 72401

Meeting Minutes City Council

Tuesday, September 16, 2025

5:30 PM

Municipal Center, 300 S. Church

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

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

2. PLEDGE OF ALLEGIANCE AND INVOCATION

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

Present 10 - Brian Emison; Chris Moore; David McClain; Joe Hafner; Kevin Miller; Anthony

Coleman; Janice Porter; John Street; LJ Bryant and Ann Williams

Absent 2 - Chris Gibson and Charles Coleman

4. SPECIAL PRESENTATIONS

CONSENT AGENDA

Approval of the Consent Agenda

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

Aye: 10 - Brian Emison; Chris Moore; David McClain; Joe Hafner; Kevin Miller; Anthony

Coleman; Janice Porter; John Street; LJ Bryant and Ann Williams

Absent: 2 - Chris Gibson and Charles Coleman

MIN-25:076 MINUTES FOR THE CITY COUNCIL MEETING ON SEPTEMBER 2, 2025

Attachments: CC Minutes 09022025.pdf

This item was passed on the Consent Agenda.

RES-25:112 A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO,

ARKANSAS AUTHORIZING THE MAYOR TO ENTER INTO A 5-YEAR RENEWAL AGREEMENT WITH URBAN SDK FOR COMPREHENSIVE SPEED AND VOLUME

DATA

<u>Attachments:</u> <u>Jonesboro, AR - 5 Year Renewal (1).pdf</u>

This item was passed on the Consent Agenda.

Enactment No: R-EN-127-2025

RES-25:113

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 654 W WASHINGTON, PARCEL 01-144183-16600, OWNED BY MICHAEL AND BARBARA PEARSON IN THE AMOUNT OF \$275

<u>Attachments:</u> 01. 654 W Washington Notice of Violation.pdf

02. 654 W Washington Billing Request.pdf
03. 654 W Washington Mowing Invoice.pdf
04. 654 W Washington Council Notice.pdf

This item was passed on the Consent Agenda.

Enactment No: R-EN-128-2025

RES-25:114

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 700 MELODY, PARCEL 01-143244-27500, OWNED BY IGNACIO AND EMILE PATINO IN THE AMOUNT OF \$275

<u>Attachments:</u> 01. 700 Melody Notice of Violation.pdf

02. 700 Melody Billing Request.pdf03. 700 Melody Mowing Invoice.pdf04. 700 Melody Council Notice.pdf

This item was passed on the Consent Agenda.

Enactment No: R-EN-129-2025

RES-25:115

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

Attachments: 01. 2612 Crawford Notice of Violation.pdf

02. 2612 Crawford Billing Request.pdf03. 2612 Crawford Mowing Invoice.pdf04. 2612 Crawford Council Notice.pdf

This item was passed on the Consent Agenda.

Enactment No: R-EN-130-2025

RES-25:116

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 4713 YUKON DRIVE, PARCEL 01-144154-00912, OWNED BY RICKIE LYNN SIMS, JR. IN THE AMOUNT OF \$275

Attachments: 01. 4713 Yukon Dr Notice of Violation.pdf

02. 4713 Yukon Dr_Billing Request.pdf 03. 4713 Yukon Dr_Mowing Invoice.pdf 04. 4713 Yukon Council Notice.pdf

This item was passed on the Consent Agenda.

Enactment No: R-EN-131-2025

RES-25:117 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,

TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 808 1 & 2 RICHMOND, PARCEL 01-144191-15300, OWNED BY E&C INVESTMENT, LLC IN THE AMOUNT

OF \$275

Attachments: 01. 808 1&2 Richmond Notice of Violation.pdf

02. 808 1&2 Richmond Billing Request.pdf03. 808 1&2 Richmond Mowing Invoice.pdf04. 808 1&2 Richmond Council Notice.pdf

This item was passed on the Consent Agenda.

Enactment No: R-EN-132-2025

RES-25:118 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 212 PECAN, PARCEL

01-144074-08400, OWNED BY SKY PARK HOLDING, LLC IN THE AMOUNT OF \$315

<u>Attachments:</u> 01. 212 Pecan_Notice of Violation.pdf

02. 212 Pecan Billing Request.pdf03. 212 Pecan Mowing Invoice.pdf04. 212 Pecan Council Notice.pdf

This item was passed on the Consent Agenda.

Enactment No: R-EN-133-2025

RES-25:119 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS.

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

<u>Attachments:</u> 01. 215 Pecan_Notice of Violation.pdf

02. 215 Pecan Billing Request.pdf03. 215 Pecan Mowing Invoice.pdf04. 215 Pecan Council Notice.pdf

This item was passed on the Consent Agenda.

Enactment No: R-EN-134-2025

RES-25:120 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS,

TO PLACE A MUNICIPAL LIEN ON PROPERTY LOCATED AT 1313 PARDEW

STREET, PARCEL 01-144212-20200, OWNED BY MICHELLE NUTT IN THE AMOUNT

OF \$275

Attachments: 01. 1313 Pardew Notice of Violation.pdf

02. 1313 Pardew_Billing Request.pdf03. 1313 Prdew_Mowing Invoice.pdf04. 1313 Pardew Council Notice.pdf

This item was passed on the Consent Agenda.

Enactment No: R-EN-135-2025

6. NEW BUSINESS

7. UNFINISHED BUSINESS

ORDINANCES ON SECOND READING

ORD-25:030 AN ORDINANCE MODIFYING ORDINANCE 24:037 WHICH ESTABLISHED AND

CONSOLIDATED SPECIAL TRAFFIC PATTERNS NEAR JONESBORO PUBLIC

SCHOOLS (JPS) CAMPUSES AND FOR OTHER PURPOSES

Held at second reading

ORD-25:031 AN ORDINANCE TO THE CITY OF JONESBORO TO PLACE VARIOUS TRAFFIC

SIGNS AT DESIGNATED LOCATIONS AS DETERMINED BY THE TRAFFIC

CONTROL COMMITTEE

Held at second reading

ORDINANCES ON THIRD READING

ORD-25:032 AN ORDINANCE TO AMEND CHAPTER 117, KNOWN AS THE ZONING ORDINANCE

PROVIDING FOR CHANGES IN ZONING BOUNDARIES FROM PD-M, MULTI-FAMILY

USE AND OFFICE/SENIOR LIVING USE TO PD-M COMMERCIAL USE FOR

PROPERTY LOCATED AT 3412 SOUTHWEST DRIVE AS REQUESTED BY JEREMY

BEVILL ON BEHALF OF SOUTHERN HILLS REAL ESTATE, LLC

<u>Attachments:</u> Rezoning Application

Southern Hills PD Amendment Pattern Book_R

Block B Rezoning
Block K Rezoning
Publication Receipt
Minutes from MAPC.pdf

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

Aye: 10 - Brian Emison; Chris Moore; David McClain; Joe Hafner; Kevin Miller; Anthony

Coleman; Janice Porter; John Street; LJ Bryant and Ann Williams

Absent: 2 - Chris Gibson and Charles Coleman

Enactment No: O-EN-035-2025

8. MAYOR'S REPORTS

Mayor Harold Copenhaver reported on the following:

So tonight, I'd like to share several updates on projects and developments across Jonesboro. So first of all, I'm going to start with the Justice Complex. I think it's just one of those things for 40 years being in the insurance business, I felt it necessary that we look into the structural component of our downtown Justice complex, to see if it was a weather related. The insurance adjuster deemed that it was not, and so it would not cover the structural repairs. So structural engineers have advised that wooden beams need to be reinforced with steel. Those repairs could make the building safe or occupancy for two to three years, but not for 5 to 10. Until repairs are made, the building is unsuitable for use, and while the repairs are not a permanent solution, they will require short term decisions by relocating our workers currently in community centers. So what we'll do, council, is provide you with the options that are available here by the end of the week now that we have this information and then we will come back and discuss those options at what city council would like to do in moving forward.

Also, we received yesterday, finally, an appraisal of the Citizens Bank property, and now, keep in mind that is just the corner lot only that the Citizens Bank Building structure was on. The appraisal came in at \$ 307,000. So we're exploring the next steps to turn this into a vital revenue producing part of town. So as talks turn into hopeful negotiations for redevelopment, I'll keep this council informed as well. And Carol might have a future comment, if need be, on that, as well.

So in addition, you've probably heard that the Turtle Creek Mall has sold. That's exciting news. That's a really big news. We look forward to the redevelopment of this property as a regional economic boost for Jonesboro. Again, you were all here, many of you, when the tornado occurred, and we know that it's a slow process, but I'm excited that now we've got a turning point, and I think we're well planned for development here in the near future.

The Christmas parade, it's hard to believe I'm already talking about that again, but we're excited to announce that the City of Jonesboro will again host the Christmas parade. And this year, the route will remain on Main Street. Thank you to Heather Talley for serving once again as the parade chair and what a difference a year makes.

So let's move into neighborhoods and community. The Jonesboro citizens continue to support a neighborhood cleanup, led by Code Enforcement and Sanitation, and recycling participation is growing. Now let me just shoot this from the hip. Four and a half years ago, we didn't even have any of this in place. And it has come now to last year, we had over 100 tons of trash being taken out of our community. Now we're at 150 tons for this year. So bulky junk, we're at 75 tons, glass, which was initiated just this year, were already at 10 tons. For the neighborhood cleanup, almost 80 tons. So as we continue to grow with this, I think we could approach almost 200 tons of trash cleanup in our community. So our next cleanup is October 4th at the Rock Church on Johnson.

We had a great turnout for Paint the Town Red for the first ASTATE Football game, and because of that success, we'll now host a downtown event every Friday evening before an Arkansas State home game supporting ASTATE. And as always, it's an honor, and our growing partnership benefits both the university and our city in our

downtown community.

Parks and recreation, I can't say enough about this, but I want to bring it to council, to reiterate again, the activities that are going on in our community. And I'm sure I'm going to miss a few, but they've been very active. Joe Mack Campbell Park hosted a recreational soccer event this past weekend. Many of the first time soccer grandparents, myself included, with over 1,200 players. We had flag football, 350 players. We had cheerleading, 52 participants. Last Sunday at Joe Mack, then we hosted a baseball tournament with 34 teams, and that was just on Sunday only. So it was a one day event. We're seeing that being done more frequently, but that was 34 teams, so again, many of those individuals came the day before to enjoy our community. Southside Complex hosted 43 teams over the weekend. Miracle League also opened its season with the Jonesboro Fire Department serving as buddies. And, in this coming week, it'll be the Jonesboro Police Department. So it's critical that this community realizes that not only do we have many of our city employees doing their job every day, but they also volunteer their time and efforts back into our community that they love and serve. Craighead Forest Park hosted "Market in the Park" with vendors, food, trucks, and live music, and then the Earl Bell Community Center was packed with a trading card show that drew strong attendance all day.

And one thing I really want to talk about to reiterate to city council. Relationships are important, and those relationships that continue to build on our community. So partnership and services, a lot of it has to do with traffic and safety. You know, those are our priorities. I visited with Jared Wiley last Friday on moving Jonesboro forward in many different directions. There's been hundreds of millions of dollars that the State of Arkansas and the City of Jonesboro have participated in and are working together. We need to continue that partnership wholeheartedly. I'm very pleased that Director Wiley immediately granted our second HAWK Light after asking for a period of time, and I know Craig's pleased with that, but our second HAWK Light now has the approval. That'll be done at Parker Park and it'll be safety for all of us there. Now, I'm going to give you a little teaser. I can't tell you exactly what it is, but I'm really excited about it. And Director Wiley will be making this announcement next month, but I think there's going to be hopefully an ARDOT presence here, not only in Northeast Arkansas, but in the City of Jonesboro. Now, what that'll provide us is immediate engineering capabilities, and I'm real excited about that announcement. So when that announcement comes about, I want Jared Wiley to make it formally, but I'm very pleased that's taken years of request, but we'd be the only second facility in the state of Arkansas outside of Northwest of Little Rock to have that. So I'm looking forward to that announcement.

Finally, today, we did a ribbon cutting in St. Bernard's New Recuperative Care Center. It's a grant funded program that bridges hospital, behavioral health, emergency care, and homeless shelters. It provides not just housing, but ongoing medical and mental health support, with follow up for a full year permanent housing that can be obtained by those that attend. We heard the program and its graduates today, and it's clear this is an initiated event and initiative that we both need, and it is deeply appreciated.

Now, Counsel, I'd like to finish my comments here, and I think it's really important. Next, I want to take a moment to thank each and every person who serves on this city council, or serves on one of our city committees. Out of roughly 82,000 people in Jonesboro, roughly 200 have this distinct honor, and thankfully, we have a waiting list of people who'd like to join them. I take personal offense what it's implied or outright stated that a council, city, or committee action is claimed by someone to be corrupt or unethical. The most recent example of this was a claim that BZA committee acted

unethically to show favoritism. So I want to say to the public, please, if you have any questions about any item or action by the city, reach out to us and get the information firsthand, and don't assume everything you read on Facebook is true. And to the city council and our volunteer committee and commission members, while we may disagree occasionally on an item, I understand your opinion comes from a place of what you feel is the best interest of this community. Each of you take pride in your role. I appreciate that. Please know that myself, this administration and the vast majority of Jonesboro residents appreciate the work you do, and any time we hear an agenda based misinformation being circulated, we will do our best to make sure the truth is available and transparent. So thank you, counsel, for allowing me time for that.

COM-25:037

JULY 2025 FINANCIAL STATEMENTS

<u>Attachments:</u> July 2025 Financials.pdf

Filed

9. CITY COUNCIL REPORTS

Councilmember John Street said, you made my day earlier, Mayor when you told me a gate was the coming soon to Craighead Forest. I pushed it that for a long, long time, but not be an aggravation, but protect the people who are in there that come as our guests and stay in our RV Park, but also the millions of dollars of investment we've got. It's a beautiful park and I hate to see people come in later at night and trash it. It's impossible to provide police protection to tactically cover it. So I think that's going to be a big deal. And I really appreciate your efforts on getting that done. That's all I've got. Mayor Copenhaver said, thank you, Councilman.

Councilmember Dr. Anthony Coleman? Yes, thank you, Mr. Mayor. A couple of things. One, you mentioned, about the park, and when I say the park, I'm talking about Joe Mack on Saturday and I too was out there, and granddad got a chance to see both of my grandchildren play soccer and that was a first time for me. Unfortunately, my granddaughter, I think she's a little too girly and too prissy. She got out there hot and said she's done. So she went and set herself down on the bench. But, It was fun. It was beautiful. It was nice, all the people there were nice, and it was great time. I do have a question. I know that and It had been talked about before, and I don't see Danny, but we had talked about the audit and other things that was going on and all that, and I don't, if y'all did it, I apologize, I just haven't seen it, I don't remember, but I'd like to see where we are on that and what the outcome was because I do know that funding is there with parking and well, the gate, rather, and concessions and so and so for. And I just kind of want to get my head around how it's benefiting Jonesboro more, even financially. I know the park and all of that, but just thinking how that partnership works, financially. And then the other question was about Eastside Park, and I had not heard much about where we are on that, so if y'all can kind of get that to me, it'd be great. Mayor Copenhaver stated, Danny's behind the pole, I think, so we'll get that to you, as a matter of fact, Danny and I had that discussion as well after I attended the event on Saturday so we'll follow up with you on there. Thank you for your request.

Councilmember David McClain said, the only request Mayor, do we have where we are as far as on the Aggie Road Trail? As far as I know we've had some discussion about I believe we have a set of plans, if I'm not mistaken. When do you think we'll see movements as far as dirt or where we are in that process? Mayor Copenhaver responded, and I will say, too, as we continued the director and myself discussed the intersectional change there at Aggie Road and RedWolf Boulevard, and not only for an

overpass option, but a possible another option that the State of Arkansas might be very interested in looking at for that as well as connecting the trail, from one side of the University to Aggie as well. So, yes, those conversations, but Craig, we'll get him an update on it. Councilmember McClain said, you can email it to me, yeah, that's fine. Mayor Copenhaver said, okay, thank you, council.

Councilmember Ann Williams said, speaking of a project, we had a review today at MPO of some major projects coming up, and it's really exciting including that one and I think it's going to be really good for this whole area putting the pedestrian overpass over RedWolf, which will make a significant difference as far use of that area, So and also, Craig indicated and this was great news as far as the completion/permission to go ahead with the completion of the sidewalk on the south side of Johnson, there between Marion Berry and Melrose leading up to that light at Marion Berry, because I think this is something I've been mentioning for a long time because even though it's not a huge link for sidewalk, it's significant stretch of sidewalk as far as the terrain and the fact of the slope and ADA accessibility, which is a bit concerning now. This will enable a lot, that passage for that area and make it navigable. And so I think this is a huge step, and I think that I've been missing it for a long time because I had felt that that is very important for that whole area, for pedestrians. Mayor Copenhaver stated, well, in adding to what councilman is talking as well, even the Hawklight there is up to 30,000 within a year of ticks on the Hawklight. So as the community gets adjusted to it, they're using it more. Yeah, and that is great, great news as far as Parker Park because we've noticed and anecdotal, but I think there's some validity to it, that it has had a calming effect on traffic speed there on Johnson. So that has led to overall safety for that stretch of Johnson. And I'm thinking that would carry forward to Parker Park in that area. Mayor Copenhaver said, thank you, Councilman.

Councilmember Chris Moore, I just want to comment, I'll be looking forward to your negotiations on the Citizens Bank property. I'm pretty excited about the redevelopment possibilities on that whole corner. So, thank you Mayor.

Councilmember Brian Emison said, sure, the only thing I have this evening is an update for the Bond Task Force. I know that we had tentatively set that meeting time for today. However, some of the information that was coming in from our engineering firm Brackett-Kennerich. We were made away of those findings yesterday. They are currently in the process of finalizing that report, which we hope to have by this Thursday and getting that information out to the committee members along with getting its scheduled out. We are currently looking at and it's actually been booked as of today for September 30, 2025 at 5:00 p.m. I just wanted to get enough time for everybody to go over that information to be able to digest it and also give plenty of time for the public to make any kind of arrangements in their schedule to attend that meeting. So, September 30, 2025 at 5:00 p.m. will be the next set meeting for the Bond Task Force. Mayor Copenhaver said, thank you, councilman. Councilmember Janice Porter said, I would just to echo thanks for the citizens who serve on our committees. They donate their time. They make hard decisions, and it's often a thankless task and I would like to just again, thank them for their service. Mayor Copenhaver said, thank you, Councilman.

10. PUBLIC COMMENTS

Patti Lack, 4108 Forest Hill Road said, and I have to say what a lot of you have said is that there's a lot of really good news. What's happening with Craighead Forrest Park with the gate and the Citizens Bank Building and the land right there. The one thing that I want to bring up today is talking about how Jonesboro, the City of Jonesboro,

needs to go cashless with their functions that they have. On August the 9th, there was an article in the newspaper that said that Jonesboro Public Schools announced that they were transitioning to a cashless ticket at their gates, and this is the last team in their conference to go cashless at their gates that they have. I like this because they have plans for even people who struggle with purchasing things online. You know like a 60 year old, they're going to make an exception for Jonesboro taxpayers, grandparents in the district, any volunteers, they are going to make a golden pass or a lifetime pass. And I think that's what needs to be done also to with our facilities that we have. They have a website and then also too, I think all of you are probably familiar with a GoFund.com, what a lot of schools and colleges are going to right now to purchase tickets for different functions that they have at their facilities. In the last week, the First National Bank Arena announced that their concession stands were going to go cashless. And the reason for that, I don't know. You know, is it going to be the conveniences because of faster service, or is it going to be maybe probably, maybe a little bit less of, maybe money being stolen? Who knows the reason why. But, they're going to go that cashless system. The Sportsplex that we have on Parker Road. I know that. I talked to the people in the A&P, and I learned that they're going to be hiring a company. It's an expensive company, to manage their fees, entrance fees, their concession fees, and everything. So they're going to be in charge of that. I don't know if that's something that maybe we can look into, that we look into the parks and recreations, that we join them, because we're all under the same dome. So the only thing that I heard from them was that it was expensive. In the past months, I know that we questioned the accounting and the numbers of the local soccer group and the city youth group, and it's really unfortunate that needed to be done. But in the past, and even like tonight, Mayor, you said, we had a bunch of people here, which was awesome this weekend because it kind of spotlights Jonesboro as a community, and that's what we want to do. But there's a lot of questions and concerns that people have. And one of them is that you say there was a lot of people. What was the actual count of those crowds that were out at Joe Mack this weekend? You know, do we know that? What was the total amount collected out at Joe Mack or the other parks? What were the amount of money that was sold at the concession stand and did it all balance? And I think that's what all of us need to be concerned about. An example of this and I think this is where it's a concern of the people is that I have a ticket here that some friends of mine went to an event at Joe Mack and it was on May the 31st, and it was a parking pass on this right here. How many passes were sold that weekend? How much money was collected that weekend on this? We don't know, because there's no number of how many tickets were sold, and that's a real concern, you know, if we can say exactly what it is, but we don't know, and I think that's a concern, that I think all of us should have. On this last weekend, some friends of mine went out there, and they were showing pictures and stuff. And I just said, I've got a couple questions for you. I said, how much did it cost for you to get in? And they said it was \$3 a piece. They said that they had a friend of theirs that walked to the gate or walked in to pay the mission fee or entrance fee, and they did have enough money because they were used to paying online or going through goFundMe, not that we don't have it here. They went back to their car. They actually found a dollar, and they persuaded the two people at the gate that they would let them in for a dollar on that. So if we look at the amount of money that would deposited on the gate fee, it should be in an even number if you add three and three, and then you have one, so it should be an even or an odd number with that. I asked him what the ages were of the people collecting the money at the gate, and they said that it was probably a lady in her mid 40s and a college aged man. They said that last year when they went through, it was just kids that were collecting the money. I asked them if they had any ID that they worked for the city, and they said that there was no name tags and no vest. And the last question of what they said that they had a red shirt and a white shirt on. The last question that I thought was really important was

is that did you get a receipt for the payment for going in? And the answer was no? So the question to all of you is that, how do we know how many people are seeing in this city, how many people are going to the events? And I think it's important as far as a budget for the parks is that we see how many people that are bringing in and what we're doing is right. And as far as, I guess the question would be is that, why are we so behind everybody else? Because when I look at this sign right here is, it says progress. So I hope all of you find enough time and concern that we change this. So thank you.

Hi, I am in Jordan Carlo. My address is 575 Jill Drive. And I am the founder of the NEA Children's Museum along with the my partner, Kristen Amick. For those who don't know, who are a nonprofit organization that is dedicated to creating a children's museum that focuses, and highlights our regions, interests and industries, in a way that our children can get hands on experience. In the beginning of this process, we were able to get a feasibility study with the help of the City of Jonesboro and the A&P Commission. This study supported a children's museum in various different parts of the city with downtown being a top contender. The city has been wonderful in helping us explore different options, but we have been unable to find the perfect's location within the specifications of our visibility study in regards to visibility, accessibility, the size, and adjacent amenities. In regards to 410 W. Washington or the Justice complex, I know these conversations are just beginning to happen, but it may be the only location in the downtown area that takes all of these boxes and we would just love to learn more about this site as a viable option if the city is unable to utilize this site as it is. Right now we have received our master plan, which was funded by Jonesboro Unlimited, which includes our exhibit renderings, a cost analysis of these exhibits. We have found an architect. We have been working with them on what the bidding process looks like. So we are fully prepared to begin our capital campaign and apply for capital grants upon securing our location. And so this conversation comes at a pivotal time in this process for us. So again, we would just love to be considered in this conversation. We thank a children's attraction would be a great in addition to downtown if the city's unable to utilize the site, in the near future. So, just a thought. Mayor Copenhaver said, thank you, Mr. Jordan. We appreciate your comments.

11. ADJOURNMENT

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

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

Absent: 2 - Chris Gibson and Charles Coleman

Date: _____

Harold Copenhaver, Mayor

Attest:

_____ Date: ____

April Leggett, City Clerk



City of Jonesboro

300 S. Church Street Jonesboro, AR 72401

Text File

File Number: RES-25:128

Agenda Date: Version: 1 Status: Recommended to

Council

In Control: Finance & Administration Council Committee File Type: Resolution

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

WHEREAS, the City of Jonesboro desires to accept the cost proposal and issue a Purchase Order to provide professional services for the Building Code Review and Permitting Process Assessment Study;

WHEREAS, the Selection Committee has determined Matrix Consulting Group is the most qualified firm for the project;

WHEREAS, the firm selected for the Building Code Review and Permitting Process Assessment Study is Matrix Consulting Group;

WHEREAS, Matrix Consulting Group. has agreed to provide professional services, as described in the attached cost proposal, for the Building Code Review and Permitting Process Assessment Study; and

WHEREAS, the funding for the execution of the agreement shall come from the American Rescue Plan Act (ARPA) Revenue Replacement Restricted Fund and compensation shall be paid in accordance with the proposal.

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

Section 1. That the City of Jonesboro shall accept the cost proposal and issue a Purchase Order to Matrix Consulting Group to provide professional services for the Building Code Review and Permitting Process Assessment Study.

Section 2. The funding for the execution of the agreement shall come from the American Rescue Plan Act (ARPA) Revenue Replacement Restricted Fund and compensation shall be paid in accordance with the proposal.

File Number: RES-25:128

Section 3. The Mayor and the City Clerk are hereby authorized by the City Council for the City of Jonesboro to accept the cost proposal and direct the Purchasing Agent to issue a Purchase Order.





August 28, 2025

Craig Light, City Engineer City of Jonesboro 300 S. Church Street Jonesboro, AR 72401

Dear Mr. Light:

It is with great pleasure that we provide the attached cost proposal for conducting the building code review and permitting process assessment study for the City of Jonesboro. We propose to conduct this evaluation for a not-to-exceed price of \$99,840. The following table summarizes the total hours by project task.

| Task | Total Hours | Total Fee |
|---|----------------|-----------|
| 1. Interviews and Current State Profile | 112 | \$21,280 |
| 2. Process Diagram Development | 46 | \$7,840 |
| 3. Customer Survey and Focus Groups | 36 | \$6,400 |
| 4. Code Assessment | 64 | \$11,680 |
| 5. Comparative Benchmarking and Best Practices Analysis | 80 | \$14,080 |
| 6. Operational, Process, & Staffing Analysis | 96 | \$18,240 |
| 7. Implementation Plan, Draft and Final Report | 80 | \$15,520 |
| Total Hours | 514 | |
| Hourly Rate | | |
| Total Professional Fees | | \$95,040 |
| Travel Expenses | | \$4,800 |
| Total Project Cost | | \$99,840 |

If you have any questions regarding the scope of work or associated fees, please contact Aaron Baggarly at abaggarly@matrixcg.net or by phone at 803-622-9910. As the firm's President, I am authorized to represent the firm contractually and execute any service agreement. I can be reached at the address and phone number below or via email at apennington@matrixcg.net.

ALAN D. PENNINGTON

alla D. Pents

President, Matrix Consulting Group, Ltd.



City of Jonesboro

300 S. Church Street Jonesboro, AR 72401

Text File

File Number: RES-25:129

Agenda Date: Version: 1 Status: Recommended to

Council

In Control: Finance & Administration Council Committee File Type: Resolution

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

WHEREAS, Pickering Firm, Inc. was selected for the Marion Berry Parkway Multiuse Trail project;

WHEREAS, the City of Jonesboro desires to increase the project with the attached Fee Proposal in the amount of \$19,801.00 for Trail Design and \$18,400.00 for Lighting Design; and,

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

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

Section 1: That the City of Jonesboro hereby accepts the attached Fee Proposal in the amount of \$19,801.00 for Trail Design and \$18,400.00 for Lighting Design for the Marion Berry Parkway Multiuse Trail project.

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

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



September 18, 2025

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

Re: Marion Berry Parkway Multiuse Trail Revised Scope & Lighting Design Jonesboro, Arkansas

Mr. Light:

Pickering Firm, Inc., herein known as Pickering (the "Consultant"), is pleased to submit this Scope of Work and Fee Proposal to the City of Jonesboro, herein known as the City (the "Client"), for providing Professional Engineering services for the development of the above referenced project. Our scope of services, schedule, and fee are shown below.

General Project Description

Pickering was contracted to perform surveying and design services for multiuse trail along Marion Berry Parkway. The improvements were based on a schematic level design, completed by Pickering, that reduced the existing travel lane width to allow the addition of a multiuse trail on the west side of road and maintaining a sidewalk on the east side of the road. The schematic design utilized a concrete barrier wall full length of the project to separate the vehicular traffic from the pedestrians. This allowed the western most edge of the proposed multiuse trail to match the western most edge of the existing sidewalk reducing the complexity of the design and existing light pole interference.

After further discussion of the design and incorporation of Arkansas State University staff to the team the decision was made to reduce the concrete barrier wall locations and length to just the bridge areas and provide a 6-foot grass buffer strip in all other locations to separate vehicular traffic from the pedestrians. The was considered by the team to be a more aesthetic fit with A-State's vision with this being a major entrance to the campus. In addition to modifications needed for roadway lighting A-State has requested (2) lighting circuits be added to provide lighting on the concrete barrier wall for logo accent locations on one side of the wall and potential continuous accent lighting on the other side of the wall. A more detailed description of anticipated services is shown below in the Scope of Services.

Note that this modifies the original agreement dated August 26, 2024 covered under PO 50932 issued September 25, 2024. Modifications are as follows:

Scope of Services

Task 3 – Trail Design

- 1. The original survey area was limited outside the sidewalk area. To accommodate the widening of the 6-foor grass buffer additional ground surface data is required to properly model side slopes. Pickering will obtain and required surface elevations. Lidar data will be utilized for this requirement.
- 2. Additional modeling complexity is required to minimize the use of handrails and meet bicycle guidelines. Pickering will review the existing slopes and provide alternatives that are acceptable to both the City and A-State.
- 3. Pickering will include cross-sections along Marion Berry Parkway will be created to portray the design and construction limits of the side slopes.
- 4. At the request of A-State and agreed by the City, Pickering will include concrete stairs to the project to provided a more direct route down the eastern slope for sidewalk users.
- 5. The City has received a Transportation Alternatives Program (TAP) grant for this project. ARDOT submittals and plan approvals will be required. Pickering anticipates ARDOT submittals at stages that match the original proposal. Additional rounds of comments from ARDOT will be addressed.

Task 4 – Lighting Design

Pickering will provide the following tasks for lighting design:

- 1. Review requirements, existing sources of power, existing drawings, etc. to establish design criteria.
- 2. Prepare demolition plans for removing the pole lights and wiring.
- 3. Select or aid in the selection of lighting fixtures.
- 4. Prepare new work plans for relocating the existing pole lights and new wiring. Show fixtures and wiring in and on the wall.
- 5. Provide specifications, on the drawings, for fixtures, wiring, conduit, etc.
- 6. Check submittals.

Items Specifically Excluded

- 1. Lighting level photometric calculations
- 2. Lighting review site visits during design or construction

Project Schedule

Pickering will begin work as soon as the notice to proceed is received. Completion dates are flexible and will be coordinated with the City to ensure the project is not delayed.

Compensation for Basic Services

We will invoice you monthly based on a percentage of actual work completed. We propose to complete the work in the scope of basic services with the fee basis noted below plus customer reimbursable expenses. No markup will be included for reimbursable expenses.

| Task 3 – Trail Design Hourly Fee Not to Exceed | \$19,801.00 |
|--|-------------|
| Task 4 – Lighting Design Lump Sum Fee | \$18,400.00 |

Additional Services

If the City requires services beyond what is provided for in the scope of services listed above, said services can be performed based upon a negotiated lump sum fee agreed to by both parties or on the basis of our standard hourly rates plus reimbursable expenses. Additional services will only be performed after written authorization is received.

Please advise if further information is desired and do not hesitate to give me a call at (870) 336-0117 if you have any questions.

Sincerely,

PICKERING FIRM INCORPORATED

Michael L. Foster, P.E. Project Manager

J:\Proposals\Taegtmeyer\City of Jonesboro\Marion Berry Overpass Multiuse Trail - Build\Marion Berry Multiuse Trail - Revised Design_rev 09182025.docx



City of Jonesboro

300 S. Church Street Jonesboro, AR 72401

Text File

File Number: RES-25:131

Agenda Date: Version: 1 Status: Recommended to

Council

In Control: Finance & Administration Council Committee File Type: Resolution

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

WHEREAS, the City of Jonesboro, Arkansas was awarded the FY2023 Low-No Emissions Grant from the Federal Transit Administration in the federal amount of \$1,010,372 for the purchase of hybrid trolley style buses; and,

WHEREAS, the City of Jonesboro will provide a 15% local match; and,

WHEREAS, the sole source bid of \$1,188,672 was submitted by Hometown Manufacturing, Inc. which will be paid by the aforementioned grant.

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

SECTION 1: The City of Jonesboro, Arkansas will enter into an agreement with the Federal Transit Administration to accept the FY2023 Low-No Emissions grant for hybrid trolley style buses.

SECTION 2: The Mayor and the City Clerk are hereby authorized by the City Council for the City of Jonesboro, Arkansas to execute all documents necessary to effectuate this contractual agreement.

SECTION 3: The City of Jonesboro will enter into a contract with Hometown Manufacturing, Inc. for the purchase of four hybrid trolley buses.

| Price Quote for: | | City of Jonesboro, AR | | | | | 9/3/2 | .025 |
|---|--|--|---------------|--|------------|-----------|----------------|-------------|
| CUSTOMER NAM | IE: | Lee Wells | | | QUO | TE# | 032325 | DH-31 |
| Year | Model | VL208GG - Villager 32' FO | RD F53 V- | 8 7.3L | GVW | | Passenge | ers |
| 2027 | Villager | GASOLINE | | | 26,000 | | 24 | |
| Date Req | uested: | No Specification | | | | Tot | als | |
| | | | Boo | ly and Cha | assis Base | \$ | | 193,850.00 |
| | | | | rice see p | | | | |
| | | | Ol | ptions see | page 2 | \$ | | 117,212.00 |
| 1 | | A DOMMON | | Total Co | ost | \$ | | 311,062.00 |
| | | | Fac | tory Disco | ount/DD | | | -\$5,746.0 |
| | | | MARKET BEAUTY | DLV020 MANUFACTIEDULED D | TURER | | | |
| - Marie 1997 | | | | Total Co | | | | \$305,316.0 |
| | | | | Quant | ity | | 2 | |
| | | | | Grand T | otal | \$ | | 610,632.00 |
| | | Payme | nt Te | rms | : | | | |
| Anteres and the second of the court | TEN CONTROL OF THE PARTY OF THE | Customer has secureed in finance | | | | | | |
| | | (15%) is due at time of placing t | | e Order | | ornalis e | | |
| | | (15%) is due 90 Days before con | | | | | | |
| | | is due at time of pick up or deliving is responsible for all | | and li | consir | a roai | iromonts | ** |
| | ustomer | is responsible joi un | luxes | una n | CEIISII | ig requ | mements | |
| · 文字和 图形是4版 20 - 10 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | nv Jonesboro | . AR | Address | 300 5 0 | Church St | | | |
| Contact Nar | | | ity, St, Zip | STATE OF THE PARTY | | 2401 | | |
| Ti | | | Phone | Phone 870.336.7210 | | | | |
| | ne Lee Wells tle Transit M | C | | Jonesb | | | | |
| | Purchaser Si | gnature | | Double | K, Inc. d | b/a Home | town Trolley S | ignature |



Hometown Trolley/Coach Price Quote 2025

P.O. Box 185 Crandon, WI 54520 P. 715-301-0149 www.hometown-mfg.com

| Price Quote for: | City of Jonesboro, AR | 9/3/2025 | | |
|------------------|-----------------------|----------|-------------|--|
| CUSTOMER NAME: | Lee Wells | QUOTE# | 032325DH-31 | |

Trolley Upgrades/Options in addition to base price

| Part # / Description | Ŋ. | Each | QTY | MA THE | Extension |
|---|----------|---|-----|----------|-------------------------------|
| CHASSIS OPTIONS | | La constitue de | | | |
| CH0040 - INCREASE GVW TO 26,000# FORD GASOLINE, 22.5" TIRE | \$ | 6,230.00 | 1 | \$ | 6,230.00 |
| CH0045 - ALUMINUM WHEELS (EACH) | \$ | - | 1 | \$ | - |
| CH0240 - SPARE TIRE/WHEEL 22.5" SHIP LOOSE | \$ | 1,140.00 | 1 | \$ | 1,140.00 |
| CH0410 - HOMETOWN GAS/ELECTRIC HYBRID SYSTEM - INCULDES 259V LITHIUM BATTERY, ELECTRIC | \$ | 41,385.00 | 1 | \$ | 41,385.00 |
| TRACTION MOTOR, CLOUD BASED XL LINK - TOTAL WEIGHT 385 lbs MAXIMUM | Ą | 41,363.00 | 1 | Ş | 41,363.00 |
| Electrical Options: | | | | | |
| Standard - STANDARD WIRING WITH PRINTED WIRE | \$ \$ | - | 1 | | |
| EL0080 - DRIVER FAN, EACH | \$ | - | 1 | \$ | - |
| EL0180 - ALTERNATOR UPGRADE 240 AMP ALTERNATOR (Ford) | \$ | 837.00 | 1 | \$ | 837.00 |
| EL0200 - INVERTOR FOR 110v OUTLET FOR DECORATIVE LIGHTING | \$ | 950.00 | 1 | \$ | 950.00 |
| AUDIO VIDEO OPTIONS: | | | | | |
| Standard - ASA AM/FM/CD/IPOD/USB WITH 8 SPEAKERS | \$ | - | 1 | \$ | |
| AV0360 - ANGELTRAX 2-CAMERA 1080 SYSTEM - VULCAN SERIES W 4 CHANNELS | \$ | 3,245.00 | 1 | \$ | 3,245.00 |
| AV0120 - PAGE SYSTEM W/ 4 SPEAKERS | \$ | | 1 | \$ | - III I |
| Flooring Options: | | | | 100 | |
| Standard - Altro Transit One Piece Floor | \$ | - | 1 | \$ | - |
| HVAC OPTIONS: | | | | | |
| HC0020 - ACC (Split System) 120,000 BTU | \$ | 7,680.00 | 1 | \$ | 7,680.00 |
| HC0120 - HEAT CIRCULATION PUMP | \$ | 240.00 | 1 | \$ | 240.00 |
| HC0160 - PASSENGER AREA HEATER 45,000 BTU | \$ | 235.00 | 2 | \$ | 470.00 |
| Exterior Options: | | | | | |
| Standard - TOTALLY ENCLOSED BODY | \$ | - | 1 | \$ | |
| EX0040 - FRONT BUMPER COW CATCHER WOVEN WIRE - BLACK | \$ | 800.00 | 1 | \$ | 800.00 |
| EX0250 - RAMCO HEATED REMOTE MIRRORS | \$ | 450.00 | 1 | \$ | 450.00 |
| EX0095 - LED HEADLIGHTS | \$ | 175.00 | 1 | \$ | 175.00 |
| EX0081 - FUNCTIONAL REAR PORCH WITH INTERIOR DOOR ACCESS - NO EXTERIOR STEPS | \$ | 2,350.00 | 1 | \$ | 2,350.00 |
| EX0249 - BIKE RACK BUMPER MOUNT - HOMETOWN MFG | \$ | 175.00 | 1 | \$ | 175.00 |
| EX0250 - BYK RAK PIVOT PLATE WITH DEPLOYMENT | \$ | 489.00 | 1 | \$ | 489.00 |
| EX0230 - BYK RAK 2 POSITION BIKE RACK WITH DEPLOYMENT KIT | \$ | 1,228.00 | 1 | \$ | 1,228.00 |
| EX0051 - 3 WINDOW PAIR OPEN AIR SECTION INSERT INCLUDES RAIN CURTAINS AND GUARD RAILS | \$ | 2,475.00 | 1 | \$ | 2,475.00 |
| EX0052 - 3 WINDOW PAIR ENCLOSURE INSERTS FOR OPEN AIR AREAS | \$ | 2,800.00 | 1 | \$ \$ | 2,800.00 |
| EX0140 - EXTERIOR MAHOGANY TRIM PACKAGE | \$ | 15,850.00 | 1 | \$ | 15,850.00 |
| Paratransit Options: | | | | 2.5.3 | ACTORION PLANTING PROGRAMMENT |
| ADA020 - LIFT, PACKAGE BRAUN CENTURY, PLATFORM PRIORITY SEATING SIGNS, ADA LOCATION SIGNS, ADA LIGHTING, INTERLOCK, AUDIBLE | \$ | 6,425.00 | 1 | \$ | 6,425.00 |
| ADA200 - Q'STRAINT SLIDE-N-CLICK (EACH POSITION) | \$ | 590.00 | 2 | \$ | 1,180.00 |
| ADA221 - DUAL CHIME SIGNAL, PASSENGER STOP REQUEST BULKHEAD MOUNTED | \$ | 780.00 | 1 | \$ | 780.00 |
| ADA240 - 2 POSITION FLIP SEAT PERIMETER FOLD UP WITH WOOD SLATS | \$ | 325.00 | 2 | \$ | 650.00 |

QUOTE Page 2



Hometown Trolley/Coach Price Quote 2025

P.O. Box 185 Crandon, WI 54520 P. 715-301-0149 www.hometown-mfg.com

| Price Quote for: | City of Jonesboro, AR | | | 9/3/2025 | | | | |
|--|---|----|----------------------|----------|----------|------------|--------|-------|
| CUSTOMER NAME: | OMER NAME: Lee Wells | | OMER NAME: Lee Wells | | QUOTE# | | 032325 | DH-31 |
| ADA280 - STORAGE BOX FOR BELT | S - HOLDS 1 SETS | \$ | 40.00 | 2 | \$ | 80.00 | | |
| Safety Options: | | | | | | | | |
| SA0020 - ESCAPE HATCH STANDAI | RD MODEL | \$ | - | 1 | \$ | - | | |
| SA0060 - DRIVER BARRIER DOOR - | F53 CONFIGURATION | \$ | 2,680.00 | 1 | \$ \$ | 2,680.00 | | |
| SA0230 - BACK UP CAMERA- COLO | DR MONITOR | \$ | - | 1 | \$ | - | | |
| SA0180 - DRIVERS STANCHION, w, | LEXAN MODESTY BARRIER | \$ | 942.00 | 1 | \$ | 942.00 | | |
| Interior Options: | | | | | | | | |
| Standard - NATURAL OAK INTERIO | R WITH TRIM | \$ | - | | \$ | - | | |
| Standard - STAINLESS HANDRAILS | HORIZONTAL AND ENTRY | \$ | - | | \$ | = | | |
| IN0240 - NATURAL LEATHER GRAF | STRAPS . | \$ | 62.00 | 12 | \$ | 744.00 | | |
| IN0120 - INTERIOR OAK AD CARD | HOLDER J-RAIL BOTH SIDES | \$ | 285.00 | 1 | \$ | 285.00 | | |
| IN0380 - OAK BROCHURE RACK 20" X 24" | | \$ | 225.00 | 1 | \$ | 225.00 | | |
| Graphics Options: | | | | | | | | |
| Standard - 2 Tone PPG Paint and H | IT Stripe Package (stock vinyl colors only) | \$ | = | 1 | \$ | , - | | |
| Fare Collection Options: | | | | | | | | |
| FCD190 - DIAMOND F-1 FAREBOX | WITH REMOTE DUMP CONTROL | \$ | 4,180.00 | 1 | \$ | 4,180.00 | | |
| FCD120 - TRANSIGN LED DESTINA FRONT LED SIGN , PROGRAMING (| TION SIGN W/SOFTWARE AND CONTROL (SYSTEM INCLUDED CONTROLLER PAD, SOFTWARE) | \$ | 2,615.00 | 1 | \$ | 2,615.00 | | |
| Passenger Seating Options: | | | | | | | | |
| Standard - Vintage style seats with | oak slats (per double seat) TROLLEY | \$ | : | 1 | \$ | - | | |
| Driver Seating Options: | | | | | | | | |
| DRS060 - RECARO EGRO AIR SUSP | ENSION SEAT -BLACK VINYL | \$ | 2,575.00 | 1 | \$ | 2,575.00 | | |
| Extended Warranty Options | | | | | | | | |
| Delivery Options | | | | | | | | |
| DLV020 - MANUFACTURER SCHED | ULED DELIVERY | \$ | 4,882.00 | 1 | \$ | 4,882.00 | | |
| | | | | | | | | |
| Total Options | | | | | \$ | 117,212.00 | | |

INCLUDES STANDARD ITEMS:

2026 Ford Strip Chassis

26,000 GVW

22.5" Tires

Front End Alignment

Marine Plywood Sub Floor

Stainless Steel Roll Out Battery Tray

Engine Alarm System for Hi Water Temp

Low Oil Pressure - Low Water Pressure Guage /Alarm

Standard Rear Bumper

Rear and Front Tow Hooks

Rear Wheel Extended Valve Stems

Front and Rear Wheel Well Flares

Aluminum locking fuel door

Dash Defroster/ Heat

A & M Electric Entry Door 32" w x 92" high with Header Access



Hometown Trolley/Coach Price Quote 2025

P.O. Box 185 Crandon, WI 54520 P. 715-301-0149 www.hometown-mfg.com

| Price Quote for: | City of Jonesboro, AR | 9/3/2025 | | |
|------------------|-----------------------|----------|-------------|--|
| CUSTOMER NAME: | Lee Wells | QUOTE# | 032325DH-31 | |

Entry door angled handrailings both sides

Entry Key lock with exterior toggle switch with cover located under passenger side headlight bucket

Front Driver Area Windows Clear no Tint

Arch Top windows with Egress compliant with FMVSS

Master Disconnect in sealed battery compartment

Interlock Brake and Transmission

Vintage Oak Passenger Seating

Interior Rear Mirror and Convex Mirror

12v Chrome Center Headlight

Clearance Light Chrome Guards

LED Exterior Lighting DOT approved

LED Interior ADA Light , Door Light, Driver Light and Step Well Lighting

All Required Signage

Altro Transit Flooring

Black Barymat Accousite driver mat

White Step Edges

White Standee Line

Engine Cover

Stainless Steel Handrailings including entry railings and Driver's Guard

Oak Panel Interior

Back Up Alarm

Fire Extinguisher 5lb

Triangle Reflector Kit

Saftey Kit

Exterior Interior PA

12 Volt power outlet

Undercoating

Gong Bell with electrical switch and pull cord, continues rings or pull ding

LED Lighting as requested

Cupola Windows with Etchings

Paint: TBD By Customer

QUOTE Page 4



Hometown Trolley/Coach Price Quote 2025 P.O. Box 185 Crandon, WI 54520

P.O. Box 185 Crandon, WI 54520 P. 715-301-0149 www.hometown-mfg.com

| Price Quote for | : | | City of Jonesbor | o, AR | | | | 9/ | /3/2025 |
|-----------------|--|------------|--------------------------|--|----------------------------|----------------------------|-------------------------|--|----------------------|
| CUSTOMER NAI | ME: | | Lee We | lls | QUOTE# | | | 032 | 325DH-23 |
| Year | Mod | el | VL190G - Villager 2 | 7' FORD F53 V-8 | 3 V-8 7 31 GVW | | | Passe | ngers |
| 2027 | Villag | er | | ECTRIC HYBRID | | 22,000 | | 2 | 6 |
| Date Re | quested: | | No Specificat | ion | | | Tot | tals | |
| | | | | The property of the second sec | | hassis Base e page 2 | \$ | | 190,450.00 |
| | | | | 0 | otions se | ee page 2 | \$ | | 104,316.00 |
| | | | | | Total | Cost | \$ | | 294,766.00 |
| | | | | Fac | tory Dis | count/DD | | | -\$5,746.0 |
| | | | | | | 20 - CTURER DELIVERY | | | |
| | 3 | | | | Total Cost Quantity | | | | \$289,020.0 |
| | | | | | | | | | 2 |
| 1 | | | | | Grand | Total | \$ | | 578,040.00 |
| | | | Pav | ment Te | rm | s: | | | |
| \$ 5 | 78,040.00 | Cu | stomer has secureed in | ATTENDED TO THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER. | | | | | |
| \$ | 86,706.00 | (15 | %) is due at time of pla | acing the Purchas | e Ordei | | | | The both and and the |
| \$ | 86,706.00 | (15 | 6%) is due 90 Days befo | re completion | | | | | |
| \$ 4 | 04,628.00 | is | lue at time of pick up o | or delivery. | | | | | |
| ** | Custoi | mer is | responsible fo | r all taxes | and I | licensir | ig requ | ıiremer | its** |
| Customer | | | | | | | | | |
| Comp | any Jon | esboro, AF | | Address | 300 S | Church St | | | |
| Contact Na | A Committee of the comm | Wells | | City, St, Zip | St, Zip Jonesboro, AR 7240 | | 2401 | | |
| | | nsit Man | | Phone | | | | | |
| | | aser Signa | nesboro.org | website | THE RESIDENCE OF THE | le K, Inc. d, | CONTRACTOR OF THE PARTY | THE STATE OF THE S | ey Signature |
| | | | | | ∕ -}. | | weed to de | | |



Hometown Trolley/Coach Price Quote 2025

P.O. Box 185 Crandon, WI 54520 P. 715-301-0149 www.hometown-mfg.com

| Price Quote for: | City of Jonesboro, AR | | 9/3/2025 |
|------------------|-----------------------|--------|-------------|
| CUSTOMER NAME: | Lee Wells | QUOTE# | 032325DH-23 |

Trolley Upgrades/Options in addition to base price

(in some cases replaces what is listed as standard equipment)

| Part # / Description | | Each | QTY | | Extension | |
|--|----------|------------|-----|----------|-----------|--|
| CHASSIS OPTIONS | | | | | | |
| CH0320 - WHEEL, SIMULATORS 19.5" (SET OF 4) | \$ | _ | 1 | \$ | | |
| CH0220 - SPARE TIRE/WHEEL 19.5" SHIP LOOSE | \$ | 780.00 | 1 | \$ | 780.00 | |
| CH0410 - HOMETOWN GAS/ELECTRIC HYBRID SYSTEM - INCULDES 259V LITHIUM BATTERY, ELECTRIC | \$ | 41,385.00 | 1 | ۲. | 41 205 00 | |
| TRACTION MOTOR, CLOUD BASED XL LINK - TOTAL WEIGHT 385 lbs MAXIMUM | Þ | 41,385.00 | 1 | \$ | 41,385.00 | |
| Electrical Options: | | | | | | |
| Standard - STANDARD WIRING WITH PRINTED WIRE | \$ | - | 1 | | | |
| EL0080 - DRIVER FAN, EACH | \$ | - | 1 | \$ | - | |
| EL0180 - ALTERNATOR UPGRADE 240 AMP ALTERNATOR (Ford) | \$ | 837.00 | 1 | \$ | 837.00 | |
| EL0200 - INVERTOR FOR 110v OUTLET FOR DECORATIVE LIGHTING | \$ | 950.00 | 1 | \$ | 950.00 | |
| AUDIO VIDEO OPTIONS: | | | | | | |
| Standard - ASA AM/FM/CD/IPOD/USB WITH 8 SPEAKERS | \$ | | 1 | \$ | <u>=</u> | |
| AV0360 - ANGELTRAX 2-CAMERA 1080 SYSTEM - VULCAN SERIES W 4 CHANNELS | \$ \$ | 3,245.00 | 1 | \$ | 3,245.00 | |
| AV0120 - PAGE SYSTEM W/ 4 SPEAKERS | \$ | = | 1 | \$ | - | |
| Flooring Options: | | | | | | |
| Standard - Altro Transit One Piece Floor | \$ | = | 1 | \$ | -9 | |
| HVAC OPTIONS: | | | | | | |
| HC0020 - ACC (Split System) 120,000 BTU | \$ | 7,680.00 | 1 | \$ | 7,680.00 | |
| HC0120 - HEAT CIRCULATION PUMP | \$ | 240.00 | 1 | \$ | 240.00 | |
| HC0160 - PASSENGER AREA HEATER 45,000 BTU | \$ | 235.00 | 2 | \$ | 470.00 | |
| Exterior Options: | | | | | | |
| Standard - TOTALLY ENCLOSED BODY | \$ | - | 1 | \$ | = | |
| EX0040 - FRONT BUMPER COW CATCHER WOVEN WIRE - BLACK | \$ | 550.00 | 1 | \$ | 550.00 | |
| EX0250 - RAMCO HEATED REMOTE MIRRORS | \$ | 450.00 | 1 | \$ | 450.00 | |
| EX0095 - LED HEADLIGHT | \$ | 175.00 | 1 | \$ | 175.00 | |
| EX0249 - BIKE RACK BUMPER MOUNT - HOMETOWN MFG | \$ | 175.00 | 1 | \$ | 175.00 | |
| EX0250 - BYK RAK PIVOT PLATE WITH DEPLOYMENT | \$ | 489.00 | 1 | \$ | 489.00 | |
| EX0230 - BYK RAK 2 POSITION BIKE RACK WITH DEPLOYMENT KIT | \$ | 1,228.00 | 1 | \$ | 1,228.00 | |
| EX0051 - 3 WINDOW PAIR OPEN AIR SECTION INSERT INCLUDES RAIN CURTAINS AND GUARD RAILS | \$ | 2,475.00 | 1 | \$ | 2,475.00 | |
| EX0052 - 3 WINDOW PAIR ENCLOSURE INSERTS FOR OPEN AIR AREAS | \$ | 2,800.00 | 1 | \$ | 2,800.00 | |
| EX0140 - EXTERIOR MAHOGANY TRIM PACKAGE | \$ | 15,850.00 | 1 | \$ | 15,850.00 | |
| Paratransit Options: | * | 13,030.00 | - | Ψ. | 13,030.00 | |
| ADA020 - LIFT, PACKAGE BRAUN CENTURY, PLATFORM PRIORITY SEATING SIGNS, ADA LOCATION | \$ | 6,425.00 | 1 | \$ | 6,425.00 | |
| SIGNS, ADA LIGHTING, INTERLOCK, AUDIBLE | 4 | 500.05 | • | | | |
| ADA200 - Q'STRAINT SLIDE-N-CLICK (EACH POSITION) | \$ | 590.00 | 2 | \$ | 1,180.00 | |
| ADA221 - DUAL CHIME SIGNAL, PASSENGER STOP REQUEST BULKHEAD MOUNTED | \$ | 780.00 | 1 | \$ | 780.00 | |
| ADA240 - 2 POSITION FLIP SEAT PERIMETER FOLD UP WITH WOOD SLATS | \$ | 325.00 | 2 | \$ | 650.00 | |
| ADA280 - STORAGE BOX FOR BELTS - HOLDS 1 SETS | \$ | 40.00 | 2 | \$ | 80.00 | |
| Safety Options: | 4 | | 4 | <u>_</u> | | |
| SA0020 - ESCAPE HATCH STANDARD MODEL | \$ | = : | 1 | \$ | - | |

QUOTE Page 2



Hometown Trolley/Coach Price Quote 2025

P.O. Box 185 Crandon, WI 54520 P. 715-301-0149 www.hometown-mfg.com

| Price Quote for: | City of Jonesboro, AR | | | | 9/3/2 | 025 |
|---|--|-------------------|----------|----|-------------|------------------|
| CUSTOMER NAME: | Lee Wells | Lee Wells QUOTE # | | | 032325DH-23 | |
| SA0230 - BACK UP CAMERA- COLOR I | MONITOR | \$ | - | 1 | \$ | - |
| SA0180 - DRIVERS STANCHION, w/LE | XAN MODESTY BARRIER | \$ | - | 1 | \$ | - |
| Interior Options: | | | | | | |
| Standard - NATURAL OAK INTERIOR V | WITH TRIM | \$ | = | | \$ | (=) |
| Standard - STAINLESS HANDRAILS HO | DRIZONTAL AND ENTRY | \$ | | | \$ | (#) |
| IN0240 - NATURAL LEATHER GRAP ST | TRAPS | \$ | 55.00 | 12 | \$ | 660.00 |
| IN0120 - INTERIOR OAK AD CARD HO | LDER J-RAIL BOTH SIDES | \$ | 285.00 | 1 | \$ | 285.00 |
| IN0380 - OAK BROCHURE RACK 20" X | 24" | \$ | 225.00 | 1 | \$ | 225.00 |
| Graphics Options: | | | | | | |
| Standard - 2 Tone PPG Paint and HT S | Stripe Package (stock vinyl colors only) | \$ | - | 1 | \$ | - |
| Fare Collection Options: | | | | | | |
| FCD200 - DIAMOND F-1 FAREBOX WI | TH REMOTE DUMP CONTROL | \$ | 4,180.00 | 1 | \$ | 4,180.00 |
| FCD120 - TRANSIGN LED DESTINATIO FRONT LED SIGN , PROGRAMING CON | N SIGN W/SOFTWARE AND CONTROL (SYSTEM INCLUDED NTROLLER PAD, SOFTWARE) | \$ | 2,615.00 | 1 | \$ | 2,615.00 |
| Passenger Seating Options: | | | | | | |
| Standard - Vintage style seats with oa | sk slats (per double seat) TROLLEY | \$ | - | 1 | \$ | - |
| Driver Seating Options: | | | | | | |
| DRS060 - RECARO EGRO AIR SUSPENS | SION SEAT -BLACK VINYL | \$ | 2,575.00 | 1 | \$ | 2,575.00 |
| Extended Warranty Options | | | | | | |
| Delivery Options | | | | | | |
| DLV020 - MANUFACTURER SCHEDUL | ED DELIVERY | \$ | 4,882.00 | 1 | \$ | 4,882.00 |
| | | | | | | |
| Tatal Outions | | | | | \$ | 104,316.00 |
| Total Options | | | | | | |

INCLUDES STANDARD ITEMS:

2026 Ford Strip Chassis

22,000 GVW

19.5" Tires

Front End Alignment

Marine Plywood Sub Floor

Stainless Steel Roll Out Battery Tray

Engine Alarm System for Hi Water Temp

Low Oil Pressure - Low Water Pressure Guage /Alarm

Standard Rear Bumper

Rear and Front Tow Hooks

Rear Wheel Extended Valve Stems

Front and Rear Wheel Well Flares

Aluminum locking fuel door

Dash Defroster/ Heat

A & M Electric Entry Door 32" w x 92" high with Header Access

Entry door angled handrailings both sides

Entry Key lock with exterior toggle switch with cover located under passenger side headlight bucket

Front Driver Area Windows Clear no Tint

Arch Top windows with Egress compliant with FMVSS



Hometown Trolley/Coach Price Quote 2025

P.O. Box 185 Crandon, WI 54520 P. 715-301-0149 www.hometown-mfg.com

| Price Quote for: | City of Jonesboro, AR | 9/3/2025 | | |
|------------------|-----------------------|----------|-------------|--|
| CUSTOMER NAME: | Lee Wells | QUOTE# | 032325DH-23 | |

Master Disconnect in sealed battery compartment

Interlock Brake and Transmission

Vintage Oak Passenger Seating

Interior Rear Mirror and Convex Mirror

12v Chrome Center Headlight

Clearance Light Chrome Guards

LED Exterior Lighting DOT approved

LED Interior ADA Light, Door Light, Driver Light and Step Well Lighting

All Required Signage

Altro Transit Flooring

Black Barymat Accousite driver mat

White Step Edges

White Standee Line

Engine Cover

Stainless Steel Handrailings including entry railings and Driver's Guard

Oak Panel Interior

Back Up Alarm

Fire Extinguisher 5lb

Triangle Reflector Kit

Saftey Kit

Exterior Interior PA

12 Volt power outlet

Undercoating

Gong Bell with electrical switch and pull cord, continues rings or pull ding

LED Lighting as requested

Cupola Windows with Etchings

Paint: TBD By Customer



Hometown Manufacturing, Inc.

750 Industrial Parkway | PO Box 185 Crandon, WI 54520

Phone: 715-301-0149 | Fax: 715-478-5095

www.hometown-mfg.com

9/27/2023

Dear City of Jonesboro Representatives,

At Hometown Manufacturing, Inc., our mid-duty Villager model transit trolley is built on a Ford F53 chassis with a Ford V8 7.3L gasoline Engine. We offer a hybrid kit upfit that charges a 259V high efficiency lithium-ion battery through regenerative braking. During acceleration, the battery releases stored energy to the electric motor, which helps propel the vehicle – reducing fuel consumption and lowering emissions.

We are confident that Hometown Manufacturing, Inc is the only transit trolley manufacturer offering this gas/electric hybrid technology on a high-floor mid-duty platform.

If further information is needed, please contact Donovan Hickman.

Thank you,

Dustin Pence COO Hometown Manufacturing, Inc. Dustin@hometown-mfg.com 715-301-0149



City of Jonesboro

300 S. Church Street Jonesboro, AR 72401

Text File

File Number: RES-25:132

Agenda Date: Version: 1 Status: Recommended to

Council

In Control: Finance & Administration Council Committee File Type: Resolution

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

LEGAL DESCRIPTION: THE EAST 35 FEET OF LOT 13 IN BLOCK 2 OF GREGG & HOUGHTON'S SUBDIVISION OF KITCHENS' PLACE ADDITION TO THE CITY OF JONESBORO, ARKANSAS, AND THE WEST 15 FEET OF LOT 13 IN BLOCK 2 OF GREGG & HOUGHTON'S SUBDIVISION OF KITCHEN'S PLACE ADDITION TO THE CITY OF JONESBORO, ARKANSAS

WHEREAS, JOYCE SCARBOROUGH, the owner of record, was properly notified of a code violation at 616 E. Oak, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 2nd of July 2025 using city funds in the amount of \$275; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 616 E. Oak.

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

870-933-4658

AFFIDAVIT

| OYCE |
|--|
| VAY |
| 1-6949 |
| |
| |
| cement Officer, being duly sworn upon oath, that I served the f the persons or firms therein addressed, by depositing copies ail, enclosed within envelopes plainly addressed, as shown with presboro, Arkansas Post Office located at 310 East Street, Suite day of May Eric Schmett Jonesboro Code Enforcement |
| Maria Resendez MY COMMISSION # 00000932 EXPIRES: March 10, 2034 Craighead County Morch 2024 |
| f the persons or firms therein addressed, by depositing copies ail, enclosed within envelopes plainly addressed, as shown work that the persons of the property of the persons of the pers |



Notice of Violation

05/16/2025

SCARBOROUGH JOYCE 333 PLANTATION WAY BYHALIA MS 38611-6949

Case #: 252693

In regards to property located at: 616 E OAK, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the <u>property has overgrown grass/weeds that needs to be mowed and trimmed. Please mow and trim entire property including any ditch/easements.</u> 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 <u>06/01/2025</u>. If the issue is not corrected by the date listed, the City will <u>hire a contractor to mow and trim</u>, 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 <u>www.jonesboro.org</u>

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

Section:

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

870-273-2336

Sincerely.

Chris Martin

Code Enforcement Officer

P.O. Box 1845

Jonesboro, AR 72403

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For delivery information, visit our website at www.usps.com®.



Code Enforcement

Request For Invoice

Date: 7-14-2025

To: Tosha Moss

Case #: 252693

Property Address: 616 E OAK APN# 01-144191-17500

Jonesboro, AR 7240

Letter Sent on: 5-16-2025 Comply by Date: 6-01-2025

Date of Mowing Service: 7-2-2025

Need to send the following charges to this person.

SCARBOROUGH JOYCE 333 PLANTATION WAY BYHALIA, MS 38611-6949

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

Thank you,

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



| Joyce Scarborough |
|--|
| 333 Plantation Way |
| Byhalia, MS 38611 |
| |
| RE: 616 E Oak |
| I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, that I served the attached notice(s) upon each of the persons or firms therein addressed, by depositing copies thereof in the United States Mail, enclosed within envelopes plainly addressed, as shown with postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 East Street, Suite A., before 3:00 P.M., on the |
| Subscribed and sworn before me the 15th day of July , 2025 . |
| MARIA RESENDEZ MY COMMISSION # 00000932 EXPIRES: March 10, 2034 Craighead County |
| My commission expires: 10 March 2034 |



| DATE | INVOICE NO |
|-----------|------------|
| 7/14/2025 | 0069517 |

| BILL TO | |
|--------------------|--|
| Joyce Scarborough | |
| 333 Plantation Way | |
| Byhalia, MS 38611 | |
| | |

| | | | | | [| DUE DATE |
|--|----------------------|--------------------------|--------------------------|----------------------|----------------------|--------------------|
| DESCRIPTION | QUANTITY | EFFECTIVE RATE | AMOUNT | DISCOUNT | CREDIT | 8/19/2025 |
| PREVIOUS OUTSTANDING BALANCE Code Enforcement Charges: | | · | | | <u> </u> | BALANCE \$50. |
| Filing Fee-616 E Oak Admin. Fee-616 E Oak Mowing-616 E Oak | 1.00 1.00 1.00 | 15.00 200.00 60.00 | 15.00 200.00 60.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 15. 200. 60. |
| | | INVOICE TOTAL: | 275.00 | 0.00 | 0.00 | 275. |

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Joyce Scarborough

Customer No:

Account No:

018720

0034734 - Code Enforcement Charges

| DUE DATE | INVOICE NO |
|-----------|------------|
| 8/19/2025 | 0069517 |

Please remit payment by the due date to:

City of Jonesboro

300 South Church Street

PO Box 1845

Jonesboro, AR 72403

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

Invoice Total: 275.00 Discounts: 0.00Credit Applied: 0.00 Ending Balance: 825.00

INVOICE BALANCE: AMOUNT PAID:

\$275.00

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| Joyce Scarbourough | |
|--|---|
| 333 Plantation Way | |
| Byhalia, MS 38611 | |
| RE: 616 E Oak | |
| I, Eric Schmett, a Code Enforcement Officer, being attached notice(s) upon each of the persons or firms thereof in the United States Mail, enclosed within e postage fully prepaid, at the Jonesboro, Arkansas P. A., before 3:00 P.M., on the day of August | s therein addressed, by depositing copies envelopes plainly addressed, as shown with ost Office located at 310 East Street, Suite |
| MY MY | MARIA RESENDEZ COMMISSION # 00000932 XPIRES: March 10, 2034 Craighead County |
| My commission expires: 10 March 2034 | |



Invoice#: 0069517

Case#: 252693

Notice Mailed Prior to 8/22/2024

Joyce Scarbourough 333 Plantation Way Byhalia, MS 38611

Subject: 616 E Oak Parcel# 01-144191-17500

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 10/07/2025.

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,

Director of Code Enforcement

City of Jonesboro 300 S. Church Street

Jonesboro, AR 72401

Phone: 870-933-4658

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STREET OS. OFFICE Extra Services & Fees add fee as appropriate) Return Receipt (hardcook Return Receipt (electronic) ostmark Certified Mail Restricted Delivery Here Adult Signature Required Adult Signature Restricted Della Postage 0770 \$80RO, AR 724 Total Postage and Fees

See Reverse for Instructions



300 S. Church Street Jonesboro, AR 72401

Text File

File Number: RES-25:133

Agenda Date: Version: 1 Status: Recommended to

Council

In Control: Finance & Administration Council Committee File Type: Resolution

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

LEGAL DESCRIPTION: MERRYWOOD SUB

WHEREAS, TONYA R. HINDS, the owner of record, was properly notified of a code violation at 1400 Merrywood, and refused to remove or correct the conditions identified by the code enforcement officer of the City of Jonesboro, Arkansas; and,

WHEREAS, the code enforcement officer corrected the code violation on the 2nd of July 2025 using city funds in the amount of \$315; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 1400 Merrywood.

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

870-933-4658

| HINDS TONYA R | |
|---|---|
| 1400 MERRYWOOD | |
| JONESBORO, AR 72401 | |
| RE: 1400 MERRYWOOD | |
| I, Eric Schmett, a Code Enforcement Officer, being duly sworn upon oath, to attached notice(s) upon each of the persons or firms therein addressed, by dethereof in the United States Mail, enclosed within envelopes plainly address postage fully prepaid, at the Jonesboro, Arkansas Post Office located at 310 A., before 3:00 P.M., on the | epositing copies ed, as shown with East Street, Suite |
| Subscribed and sworn before me the Aday of May MARIA RESENDEZ MY COMMISSION # 00000932 EXPIRES: March 10, 2034 Craighead County Notary Public | 2025 |
| My commission expires: 10 March 2034 | · · |



Notice of Violation

05/08/2025

TONYA R. HINDS 1400 MERRYWOOD JONESBORO AR 72401

Case #: 252284

In regards to property located at: 1400 MERRYWOOD, JONESBORO, AR 72401

Our records show that you own the property listed above. We have observed that the property has overgrown grass and weeds that must be mowed. Please mow and trim entire property including ditch. We are sending this letter and are allowing you the opportunity to correct the violation(s) mentioned below by the end of the day on 05/18/2025. If the issue is not corrected by the date listed, the City will hire a contractor to come and mow the property, and place a lien on your property. Please call the Code Enforcement Office at (870) 933-4658 if you have any questions. If you would like to view the ordinance in violation online, they are available on City Clerk section of www.jonesboro.org

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

Section:

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

(870)351-4258

Wal Konto

Sincerely,

Hannah Gossett Code Enforcement Officer P.O. Box 1845

Jonesboro, AR 72403

U.S. Postal Service[™] CERTIFIED MAIL® RECEIPT Domestic Mail Only For delivery information, visit our vehsite at www.usps.com®. Certified Mail Fe Return Receipt (hardcopy) Return Receipt (electronic) Postmark Certified Mail Restricted Delivery Here Adult Signature Routing Delivery 3 Postage Total Postage and Fees See Reverse for Instructions Form 3800, January 2023 F

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2238

5270

0770

9589

Request For Invoice

Date: 7-14-2025

To: Tosha Moss

Case #: 254040

Property Address: 1400 Merrywood APN# 01-144203-16200

Jonesboro, AR 72401

Letter Sent on: 5-08-2025 Comply by Date: 5-18-2025

Date of Mowing Service: 7-2-2025

Need to send the following charges to this person.

HINDS TONYA R 1400 MERRYWOOD JONESBORO, AR 72401

| ITEMS | AN | AMOUNTS | | | |
|-------------|----|----------------|--|--|--|
| Filing Fees | \$ | 15.00 | | | |
| Admin Fees | \$ | 200.00 | | | |
| Mowing | \$ | 60.00 | | | |
| Total | \$ | 275.00 | | | |

Thank you,

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



| Tonya R Hinds |
|--|
| 1400 Merrywood |
| Jonesboro, AR 72401 |
| RE: 1400 Merrywood |
| 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 |
| Ene Spull |
| Eric Schmett Jonesboro Code Enforcement |
| Subscribed and sworn before me the 15th day of July , 2025 |
| MARIA RESENDEZ MY COMMISSION # 00000932 EXPIRES: March 10, 2034 Craighead County- |
| My commission expires: _ 10 March 2034 |

254040



| DATE | INVOICE NO |
|-----------|------------|
| 7/14/2025 | 0069520 |

BILL TO

Tonya R Hinds
1400 Merrywood
Jonesboro, AR 72401

| | | | | | ſ | DUE DATE | |
|--------------------------------|----------|----------------|--------|----------|---------------------------------------|-----------|--|
| | | | | | | 8/19/2025 | |
| DESCRIPTION | QUANTITY | EFFECTIVE RATE | AMOUNT | DISCOUNT | CREDIT | BALANCE | |
| PREVIOUS OUTSTANDING BALANCE | | | | | · · · · · · · · · · · · · · · · · · · | 315 | |
| Code Enforcement Charges: | | | | | | | |
| Filing Fee-1400 Merrywood 1.00 | 15.00 | 15.00 | 0.00 | 0.00 | 15. | | |
| dmin. Fee-1400 Merrywood | 1.90 | 200.00 | 200,00 | 0.00 | 0.00 | 200. | |
| lowing-1400 Merrywod | 1.00 | 60.00 | 60.00 | 0.00 | 0.00 | 60. | |
| | | INVOICE TOTAL: | 275.00 | 0.00 | 0.00 | 275. | |

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

Customer Name:

Tonya R Hinds

Customer No:

024875

Account No:

0035977 - Code Enforcement Charges

| DUE DATE | INVOICE NO |
|-----------|------------|
| 8/19/2025 | 0069520 |

Please remit payment by the due date to:

City of Jonesboro 300 South Church Street

PO Box 1845

Jonesboro, AR 72403

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

INVOICE BALANCE:

AMOUNT PAID: .

\$275.00

U.S. Postal Service" CERTIFIED MAIL® RECEIPT 44 0440 Domestic Mail Only For delivery information, visit our website at www.usps.com®. Certified Mail Fee 中 223 Extra Services & Fees (check box, add fee, as appropriate) Return Receipt (hardcopy) Return Receipt (electronic) Postmark 5270 Certified Mail Restricted Delivery Adult Signature Required Adult Signature Restricted Delivery Postage 0770 Total Postage and Fees

9589



| Tonya R. Hinds | |
|--|---|
| 1400 Merrywood | |
| Jonesboro, AR 72401 | |
| | |
| RE: 1400 Merrywood | |
| I, Eric Schmett, a Code Enforcement Officer, being attached notice(s) upon each of the persons or firms thereof in the United States Mail, enclosed within e postage fully prepaid, at the Jonesboro, Arkansas Po A., before 3:00 P.M., on the day of August | s therein addressed, by depositing copies envelopes plainly addressed, as shown with ost Office located at 310 East Street, Suite |
| | MARIA RESENDEZ MY COMMISSION # 00000932 EXPIRES: March 10, 2034 Craighead County |
| My commission expires:10 March 2034 | |



Invoice#: 0069520

Case#: 254040

Notice Mailed Prior to 8/22/2024

Tonya R. Hinds 1400 Merrywood Jonesboro, AR 72401

Subject: <u>1400 Merrywood Parcel# 01-144203-16200</u>

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 10/07/2025.

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

Director of Code Enforcement

City of Jonesboro

300 S. Church Street

Jonesboro, AR 72401

Phone: 870-933-4658





300 S. Church Street Jonesboro, AR 72401

Text File

File Number: RES-25:134

Agenda Date: Version: 1 Status: Recommended to

Council

In Control: Finance & Administration Council Committee File Type: Resolution

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

LEGAL DESCRIPTION: LOTS 6 AND 7, BLOCK IV, OF WATTS ADDITION TO THE CITY OF JONESBORO, ARKANSAS, FORMERLY TOWN OF NETTLETON, AS RECORDED IN BOOK 18, PAGE 621, CRAIGHEAD COUNTY, WESTERN DISTRICT, JONESBORO, ARKANSAS

WHEREAS, OLGA HERNANDEZ, the owner of record, was properly notified of a code violation at 3806 School 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 7th of July 2025 using city funds in the amount of \$275; and,

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

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

Section 1: The city should proceed with placing a lien on the property located at 3806 School Street.

Code Enforcement

Request For Invoice

Date: 7-14-2025

To: Tosha Moss

Case #: 254040

Property Address: 3806 School St APN# 01-144272-16500

Jonesboro, AR 72401

Letter Sent on: 5-19-2025 Comply by Date: 5-30-2025

Date of Mowing Service: 7-7-2025

Need to send the following charges to this person.

HERNANDEZ OLGA 3806 SCHOOL ST

JONESBORO, AR 72401

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

Thank you,

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



<u>AFFIDAVIT</u>

| Olga Hernandez | |
|--|---|
| 3806 School Street | |
| Jonesboro, AR 72401 | |
| RE: 3806 School St | |
| I, Eric Schmett, a Code Enforcement Officer, being du attached notice(s) upon each of the persons or firms the thereof in the United States Mail, enclosed within enveronment of the persons or firms the thereof in the United States Mail, enclosed within enveronment of the persons or firms the thereof in the United States Mail, enclosed within enveronment of the persons or firms the thereof in the United States Mail, enclosed within enveronment of the persons or firms the thereof in the United States Mail, enclosed within enveronment of the persons or firms the thereof in the United States Mail, enclosed within enveronment of the persons or firms the thereof in the United States Mail, enclosed within enveronment of the persons or firms the thereof in the United States Mail, enclosed within enveronment of the persons or firms the thereof in the United States Mail, enclosed within enveronment of the persons of t | erein addressed, by depositing copies elopes plainly addressed, as shown with |
| | Eric Schmett Jonesboro Code Enforcement |
| Subscribed and sworn before me the 15th day of | July <u>,</u> 2025 . |
| | MARIA RESENDEZ COMMISSION # 00000932 XPIRES: March 10, 2034 Craighead County |
| My commission expires: 10 March 2034 | |



| DATE | INVOICE NO |
|-----------|------------|
| 7/14/2025 | 0069519 |

BILL TO Olga Hernandez 3806 School Street Jonesboro, AR 72401

| | | | | | ſ | DUE DATE | |
|---|----------------------|--------------------------|--------------------------|----------------------|----------------------|--------------------------|--|
| | | | | | ļ | 8/19/2025 | |
| DESCRIPTION | QUANTITY | EFFECTIVE RATE | AMOUNT | DISCOUNT | CREDIT | BALANCE | |
| PREVIOUS OUTSTANDING BALANCE | | | | | | . 825,06 | |
| Code Enforcement Charges: | | | | | | | |
| Filing Fee-3806 School St Admin. Fee-3806 School St Mowing-3806 School St | 1.00 1.00 1.00 | 15.00 200.00 60.00 | 15.00 200.00 60.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 15.00 200.00 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:

Olga Hernandez

Customer No:

022910

Account No:

0035778 - Code Enforcement Charges 3806 School St

| DUE DATE | INVOICE NO |
|-----------|------------|
| 8/19/2025 | 0069519 |

Please remit payment by the due date to:

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

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

| Invoice Total: | 275.00 |
|-----------------|----------|
| Discounts: | 0.00 |
| Credit Applied: | 0.00 |
| Ending Balance: | 1,100.00 |
| | |

INVOICE BALANCE: \$275.00 AMOUNT PAID: _

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2238

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9589

For delivery information, visit our website at www.usps.com®. Certified Mail Fee Extra Services & Fees (check box, add fee as appropriate Return Receipt (hardcopy) Return Receipt (electronic) Postmark Certified Mail Restricted Delivery 1 5 2025 Here Adult Signature Required Adult Signature Restricted Delivery \$ Postage Total Postage and Fees



| j | |
|---|---|
| HERNANDEZ OLGA | |
| 3806 SCHOOL ST | |
| JONESBORO, AR 72401 | · |
| RE: 3806 SCHOOL ST | |
| I, Eric Schmett, a Code Enforcement Officer, be attached notice(s) upon each of the persons or thereof in the United States Mail, enclosed with postage fully prepaid, at the Jonesboro, Arkans A., before 3:00 P.M., on the A. | firms therein addressed, by depositing copies hin envelopes plainly addressed, as shown with as Post Office located at 310 East Street, Suite |
| Subscribed and sworn before me the | day of August , 2025 . |
| Notary Public | MARIA RESENDEZ IY COMMISSION # 00000932 EXPIRES: March 10, 2034 Craighead County |
| My commission expires: 10 March 2034 | |



Invoice#: 0069519

Case#: 254041

Notice Mailed Prior to 8/22/2024

Olga Hernandez 3806 School St Jonesboro, AR 72401

Subject: 3806 School St Parcel# 01-144272-16500

This is notification that the property mentioned above is subject to a lien for cost and expenses due to the City of Jonesboro for correcting code violations. This lien will be placed on the agenda for approval before the City Council of the City of Jonesboro on 10/07/2025.

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.

Scott Rope

Director of Code Enforcement

City of Jonesboro

300 S. Church Street

Jonesboro, AR 72401

Phone: 870-933-4658

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300 S. Church Street Jonesboro, AR 72401

Text File

File Number: ORD-25:034

Agenda Date: Version: 1 Status: First Reading

In Control: Finance & Administration Council Committee File Type: Ordinance

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

WHEREAS, Arkansas Code Annotated 14-42-107 et seq provides that interest in office or contracts is prohibited by any alderman, council member, official or municipal employee, and

WHEREAS, Justin Tittle is owner, or owns an interest, in Mid-South Auto Service located in Jonesboro, Arkansas, and

WHEREAS, Mid-South Auto Service is one of many auto repair shops that provide services to municipalities and individuals, and

WHEREAS, The City of Jonesboro desires to have Mid-South Auto Service continue their availability to provide services in accordance with standard purchasing guidelines follow by the city, and

WHEREAS, special permission is required by the City Council for Mid-South Auto Service, owned by city Parks Department employee, Justin Tittle, to provide these services for the City of Jonesboro.

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

Section 1: The City Council for the City of Jonesboro gives special permission for Mid-South Auto Service owned by Justin Tittle, a city employee, to provide auto repair services to the City of Jonesboro.



300 S. Church Street Jonesboro, AR 72401

Text File

File Number: ORD-25:030

Agenda Date: Version: 1 Status: Third Reading

In Control: Public Safety Council Committee File Type: Ordinance

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

WHEREAS, The City of Jonesboro adopted ORD-24:037 which established and consolidated specific traffic patterns near Jonesboro public school (JPS) campuses.

WHEREAS, The City of Jonesboro has been asked by the Jonesboro Public School Administration to designate Wilkins Avenue as one-way, eastbound, from Macarthur Park to Hillcrest Drive, between the hours of 7:15 AM to 8:15 AM and 2:45 PM to 4:15 PM, on school days

WHEREAS The traffic control committee has reviewed and support the request.

WHEREAS, In order to allow for education and preparation by Jonesboro Public School patrons are area motorist, the school hours one-way portion of this ordinance will not take effect until January 1, 2026.

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

ORD-24:037 is hereby modified to designate Wilkins Avenue from MacArthur Park to Hillcrest Drive to be one-way, eastbound, from 7:15 AM to 8:15AM between 2:45PM and 4:00PM on school days effective January 1, 2026.



300 S. Church Street Jonesboro, AR 72401

Text File

File Number: ORD-25:031

Agenda Date: Version: 1 Status: Third Reading

In Control: Public Safety Council Committee File Type: Ordinance

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

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF JONESBORO ARKANSAS TO MAKE THE FOLLOWING CHANGES AS RECOMMENDED BY THE Traffic Control Committee:

- Establish and sign an All way stop at Culberhouse Road and Burke Avenue Establish the following school zone speed limits
 - Success School (613 N. Fisher St.) 25 MPH on Fisher St. from Hoover Street to Belt
 Street, and on Belt Street from Allis Street to Fisher Street
 - Annie Camp Jr. High (1814 W. Nettleton Ave) 25 MPH on W. Nettleton Avenue from Hester Street to Dupwe Drive, and 20 MPH on Ferrell Street from Matthews Avenue to school lot
 - Kindergarten Center (618 W. Nettleton Ave) 25 MPH on W. Nettleton Avenue from Lamar Place to Flint Street
 - Macarthur Jr. High (1615 Wilkins Ave) 25 MPH on Wilkins Avenue from Metzler Lane to Hillcrest Drive
 - Nettleton Intermediate (2219 Thorn St.) 20 MPH on Race Street from Mary Jane Drive to Thorn Street, and on Thorn Street. from Race Street to School St.
 - Nettleton Jr. High (4208 Chieftain Lane) 15 MPH on Race Street. from Willow Road to Donald Street
 - Math and Science (213 E. Thomas Green Rd) 25 MPH on Thomas Green Road from Hwy 141 to Danlee Drive
 - Ridgefield Christian (3824 Casey Springs Rd) 25 MPH on Casey Springs Rd. from 150' east of Sloan Lake Dr. to 1000' east of Casey Springs Cv.

- International Studies (1218 Cobb St) 25 MPH on Rains Street from Richmond Avenue to Oak Street
- Health and Wellness (located at 1001 Rosemond Ave) 25 MPH on Rosemond Avenue from James Street to Roy Street
- University Heights (300 Bowling Ln) 15 MPH on Bowling from Kitterman to Aggie, and 25 MPH on Aggie from 450' west of Airport Rd. to 200' west of Lake Dr.
- Valley View (2131 Vallie View Dr) 15 MPH on Valley View Dr. from Thompson Drive to Christian Valley Drive
- Jonesboro High (300 Hurricane Dr) 25 MPH on Main St. from Campus St. to College Ave.
- Fox Meadow (2305 Fox Meadow Ln) 25 MPH on Fox Meadow Ln. from Stadium Blvd to Caraway Road
- Leadership (1110 W. Washington Ave) 25 MPH on Washington Avenue from Floyd Street to Walnut Street