



City of Jonesboro

Municipal Center
300 S. Church Street
Jonesboro, AR 72401

Meeting Agenda Finance & Administration Council Committee

Tuesday, May 12, 2020

4:00 PM

Municipal Center

1. Call To Order

2. Roll Call by City Clerk Donna Jackson

3. Approval of minutes

[MIN-20:039](#) Minutes for the Finance Committee meeting on April 28, 2020.

Attachments: [Minutes](#)

4. New Business

ORDINANCES TO BE INTRODUCED

[ORD-20:016](#) AN ORDINANCE TO WAIVE BIDS AND PAY FOR DEBRIS CONTAINERS AND HAULING RELATED TO THE TORNADO EMERGENCY, AND DECLARING AN EMERGENCY

Sponsors: Finance

Attachments: [Waste Pro. Initial Invoice](#)
[WastePro Final Airport Invoice](#)

RESOLUTIONS TO BE INTRODUCED

[RES-20:056](#) RESOLUTION EXPRESSING THE WILLINGNESS OF THE CITY OF JONESBORO, ARKANSAS TO UTILIZE FEDERAL-AID TRANSPORTATION ALTERNATIVES PROGRAM FUNDS AND AUTHORIZING THE CITY OF JONESBORO GRANTS AND COMMUNITY DEVELOPMENT DEPARTMENT TO APPLY FOR THE FY20 TRANSPORTATION ALTERNATIVES PROGRAM FROM THE ARKANSAS DEPARTMENT OF TRANSPORTATION

Sponsors: Grants, Parks & Recreation and Engineering

Attachments: [Project Cost Estimate Sheet-TAP-2020](#)
[Washington Connection-TAP.](#)

[RES-20:057](#) A RESOLUTION AUTHORIZING THE CITY OF JONESBORO GRANTS AND COMMUNITY DEVELOPMENT TO APPLY FOR THE U.S. DEPARTMENT OF INTERIOR, NATIONAL PARK SERVICE FOR 2020 OUTDOOR RECREATION LEGACY

PARTNERSHIP (ORLP)

Sponsors: Grants and Parks & Recreation

Attachments: [Notice of Fund Opportunity, Outdoor Recreation Legacy Partnership Program](#)
[Map, East Side Park Buffers](#)

RES-20:058

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS
TO ENTER INTO A CONTRACT WITH CRAIGHEAD COUNTY JONESBORO PUBLIC
LIBRARY FOR PUBLIC SERVICE

Sponsors: Mayor's Office and Finance

Attachments: [Public Service Contract, Library](#)

5. Pending Items

6. Other Business

7. Public Comments

8. Adjournment



Legislation Details (With Text)

File #: MIN-20:039 **Version:** 1 **Name:** Minutes for the Finance Committee meeting on April 28, 2020
Type: Minutes **Status:** To Be Introduced
File created: 5/4/2020 **In control:** Finance & Administration Council Committee
On agenda: **Final action:**
Title: Minutes for the Finance Committee meeting on April 28, 2020.
Sponsors:
Indexes:
Code sections:
Attachments: [Minutes](#)

Date	Ver.	Action By	Action	Result
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Minutes for the Finance Committee meeting on April 28, 2020.



City of Jonesboro

Municipal Center
300 S. Church Street
Jonesboro, AR 72401

Meeting Minutes Finance & Administration Council Committee

Tuesday, April 28, 2020

4:00 PM

Municipal Center

1. Call To Order

2. Roll Call by City Clerk Donna Jackson

Present 6 - Charles Coleman; Ann Williams; John Street; David McClain; LJ Bryant and Joe Hafner

3. Approval of minutes

[MIN-20:035](#)

Minutes for the Finance Committee meeting on April 14, 2020.

Attachments: [Minutes](#)

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

Aye: 5 - Charles Coleman; Ann Williams; John Street; David McClain and LJ Bryant

4. New Business

RESOLUTIONS TO BE INTRODUCED

[RES-20:049](#)

A RESOLUTION AUTHORIZING THE CITY OF JONESBORO TO AMEND THE 2020 ANNUAL BUDGET FOR THE POLICE DEPARTMENT

Sponsors: Police Department and Finance

Attachments: [Lease Agreement - 2319 East Matthews Ave 042220 02](#)
[Lack Comments_email for Finance 04282020](#)

Councilmember David McClain, asked what did we have out at the Airport, and what are we going to use at the facilities on Matthews that we are looking to rent? Mayor Harold Perrin said Mr. Chairman would you like me to comment on that. Chairman Joe Hafner said, yes, sir.

Mayor Harold Perrin explained to Councilmember David McClain that one of our divisions in the Police Department was in the FFA Building, Flight Station building that was destroyed by the tornado. The Special Division Unit of the Police Department was able to move into the second floor of this leased facility at 2319 West Matthews, this

facility used to be the old City Hall. The Police Division that lost their facility at the Airport was able to move into the new space immediately. The lease will be effective for eighteen months with the option to continue the lease, we will have six months, month to month after the eighteen month lease is up for a total of 24 months if needed. Mayor Perrin explained this will go under our claim with the Arkansas Municipal League, under the Business Continuation Act, we have roughly \$500,000 in there. Councilmember David McClain said okay, I was just curious as to what we were moving around.

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

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and LJ Bryant

[RES-20:050](#)

A RESOLUTION FOR THE CITY OF JONESBORO TO APPROVE THE 2020 CDBG ANNUAL ACTION PLAN THAT INCLUDES THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECTS, ACTIVITIES AND BUDGET

Sponsors: Grants

Attachments: [2020 CDBG Action Plan, DRAFT](#)
[2020 CDBG Action Plan_FINAL](#)
[Application for FY20 CDBG Action Plan, SF424](#)
[Assurances for FY20 CDBG Action Plan, SF-424-D](#)
[Certifications for FY20 CDBG Action Plan](#)

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

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and LJ Bryant

[RES-20:051](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS, FOR THE CITY OF JONESBORO TO ENTER INTO AN AGREEMENT WITH THE NORTHEAST ARKANSAS INDUSTRIAL DEVELOPMENT COMMISSION (NEAIDC) FOR FUNDING OF ECONOMIC DEVELOPMENT SERVICES

Sponsors: Mayor's Office and Finance

Attachments: [Agreement, 2020, City, NEAIDC](#)
[NEAIDC - City agreement 2020, Executed](#)
[Lack Comments_email for Finance 04282020](#)

Councilmember David McClain asked that more clarity be given so that the public would have a better understanding. Mayor Harold Perrin asked Chairman Joe Hafner if he would like for him to explain it. Chairman Hafner said, yes.

Mayor Harold Perrin explained that the City of Jonesboro has had a contract with NEAIDC for many years. As you can see there in the resolution, it is broken down into two categories. Of the \$394,750, \$227,500 of that goes for capital improvement, the majority of that goes to City Water and Light. I think we have about three years left to pay them for land we purchased in the Industrial Park. That leaves \$167,250 which will go to the JEDC, the Chamber of Commerce, and the Arkansas Good Roads, which is used for maintenance work for those three divisions of the umbrella of NEAIDC. This

is nothing new, this is the same amount. We pay 75% and Craighead County pays 25%. We do have a contract with NEAIDC and you've already approved this amount of money in the budget.

Chairman Joe Hafner asked how long the NEAIDC has been around. Mayor Harold Perrin said, it has been around a long time, since 1968, so we've had a contract with them for a long time. CWL was gracious enough to basically be the bank for the Chamber of Commerce and NEAIDC. Mayor Perrin explained they wrote the check and bought a lot of the property in the Industrial Park, then NEAIDC makes annual payments to CWL with very little interest rate, if any at all.

Deputy Clerk April Leggett said to Chairman Hafner we have a caller on the line. Mayor Harold Perrin said we've already voted but go ahead. Chief of Staff Mike Downing stated the caller said to go ahead on with the meeting. Deputy Clerk April Leggett told Chairman Hafner to go ahead.

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

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and LJ Bryant

[RES-20:052](#)

RESOLUTION AUTHORIZING THE CITY OF JONESBORO, ARKANSAS GRANTS AND COMMUNITY DEVELOPMENT DEPARTMENT TO APPLY FOR THE DEPARTMENT OF HOMELAND SECURITY FY 2019 STAFFING FOR ADEQUATE FIRE AND EMERGENCY RESPONSE GRANT (SAFER)

Sponsors: Grants and Fire Department

Attachments: [5 Year Costs for Safer Grant](#)

Councilmember LJ Bryant said I have a question Mr. Chairman. Chairman Joe Hafner said okay, go ahead. Councilmember Bryant said, I think I had previously asked Mayor Perrin this question before, and I was just checking back in. Mayor Perrin, will we have a spread sheet of when these things expire over time, so they don't just sneak up on us when these things turn into 100% four or five years from now?

Mayor Harold Perrin said yes. He explained as you can see there that 50% of that \$565,000 is for two years, which we will budget for if in fact we do get the SAFER Grant. We would budget that in the year of 2021, and 2022. Then we would take that over. All of this is rolled over in any contracts or commitments that we have on an annual basis. We do that at budget time to make sure that we are very liquid in cash flow to pay for that.

Councilmember John Street said we bought software to monitor those grants and things, is that not in place. Mayor Harold Perrin said, yes we did, and it is. It is called Contract Safe. If this grant came in we would pick up this amount and put it there knowing we would have that expenditure in that year in which it comes up. Councilmember Street said that is what I thought. I knew there was justification for that software, and that it keeps all of the grants we have on a suspense list so that we can keep up with them and account for them as they come due. Mayor Harold Perrin explained that this Committee as well as the Council Committee will have the Mass Advertising contract, and the Abilities Unlimited Contract coming up, I know of two in the next thirty days.

Chairman Joe Hafner said to Mayor Harold Perrin, one thing I would like, and this doesn't have to happen any time soon, maybe after things kind of calm down in the next two to three months, would be for someone to give a demonstration on Contract safe. I know that there was talk about putting contracts in that software for like billboard advertisement for our softball fields as well as all sporting fields that the city owns so that we could track everything. It would be great to kind of see how that is working out, how it was implemented, and what it looks like. Mayor Perrin said "Thank You" and we would be glad to do that. You are absolutely right, you can't keep up with all of them in your mind, or anything like that with the number of contracts that we've got out, particularly in the Park and Recreation Department or even with our contracts that we have to pay like the mass advertising, if we make a decision to go forward we will bring that to you all, and if not we will do that. We normally back that up thirty to sixty days prior to make sure we are on time to get it to you all, or whatever committee it goes to, and then to the Council. So, we would be glad to show you that.

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

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and LJ Bryant

5. Pending Items

6. Other Business

Chairman Joe Hafner said I would like to make a comment. I meant to bring this up at the last Council meeting, and I may bring it up next week at that Council meeting. I think it does fall in line with finance. Obviously with the restaurants being shut down, there is a lot of people in that industry that has suffered, and I would just like to commend James Bickham, and his crew in "Operation Full bellies".

Mayor Harold Perrin said that I can tell you that tomorrow I will be going around to small businesses interviewing them and thanking them, in particular to the restaurants and some of the retailers on Main Street as well as others. I just want to "Thank them" in the way that they have handled the restrictions that COVID 19 has brought. I want to assure them, and re-assure them that we will get through this. Councilmember Dr. Charles Coleman said I would like to just thank everyone that has helped. When you call one or two names you miss a lot of people. Chairman Joe Hafner said to Councilmember Dr. Coleman you are right. It's remarkable to see how it was handled. It helped the restaurants, it helped the workers of these businesses, and the families.

Mayor Harold Perrin stated to Chairman Joe Hafner, to answer Councilmember David McClain's question regarding stipulations regarding resolution 20:053, the grant is for a part-time employee to work twenty five hours per week for two years. Chairman Hafner said, okay, and "Thank You".

Councilmember John Street said I know this has been on the news, but I think it was remarkable for what Joe Clay Young did, by forgiving rent for tenants so that they could pay their employees. I think that speaks to the soul of Jonesboro. We have really fought hard to deal with the epidemic, again that was very commendable, and I can't recall ever hearing about something like that in a while. Councilmember Dr. Charles Coleman said that he would like to "Thank" all of the names that are not being called out, when we do this we miss somebody. All of the people that are doing similar things like this in Jonesboro, it is a mighty thing. "Thank You, and God Bless".

Chairman Joe Hafner said, certainly, there are a lot of people behind the scenes that you never see what they are doing that are helping people out. Chairman Joe Hafner asked if anyone else had any other comments under other business.

Mayor Harold Perrin explained that the conference video that he had participated in was supposed to have gone out Thursday, April 30th, but instead it was published today. Mayor Perrin again stated that he wanted to re-assure our people, and that he thought it was time that the citizens heard from him, and you all. We are definitely behind all of this. Sometimes we do so many things, but we don't tell people what we are doing. What we've come up with is what I call "Steps Going Forward", and that is the three things that we are going to be looking at. I will share that in a press release Thursday.

[RES-20:053](#)

A RESOLUTION AUTHORIZING THE CITY OF JONESBORO, ARKANSAS TO ENTER INTO AGREEMENT WITH THE DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE (BJA), AND ACCEPT THE FY 2020 CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING PROGRAM GRANT AND AMEND THE 2020 BUDGET

Sponsors: Grants and Police Department

Attachments: [Award Letter, DOJ Fy20 Coronavirus Supplemental Grant - Police Dept \(Wal](#)
[Budget Summary, DOJ Fy20 Coronavirus Supplemental Grant - Police Dept.](#)

Chairman Joe Hafner motioned, seconded by Councilmember John Street, to suspend the rules and walk-on RES-20:053 to the agenda. All voted aye.

Councilmember David McClain asked if there were any other requirements besides hiring someone part-time, is there a specific time they have to be on staff. Chairman Joe Hafner said I don't remember seeing that in any of the information that we have received so far. Mayor Harold Perrin said that we will verify any stipulations that there may be.

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

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and LJ Bryant

7. Public Comments

8. Adjournment

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

Aye: 5 - Charles Coleman;Ann Williams;John Street;David McClain and LJ Bryant



Legislation Details (With Text)

File #:	ORD-20:016	Version:	1	Name:	WAIVE BIDS AND PAY FOR DEBRIS CONTAINERS AND HAULING RELATED TO THE TORNADO EMERGENCY, AND DECLARING AN EMERGENCY
Type:	Ordinance	Status:			To Be Introduced
File created:	5/6/2020	In control:			Finance & Administration Council Committee
On agenda:		Final action:			
Title:	AN ORDINANCE TO WAIVE BIDS AND PAY FOR DEBRIS CONTAINERS AND HAULING RELATED TO THE TORNADO EMERGENCY, AND DECLARING AN EMERGENCY				
Sponsors:	Finance				
Indexes:	Waive competitive bidding				
Code sections:					
Attachments:	Waste Pro, Initial Invoice WastePro Final Airport Invoice				

Date	Ver.	Action By	Action	Result
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AN ORDINANCE TO WAIVE BIDS AND PAY FOR DEBRIS CONTAINERS AND HAULING RELATED TO THE TORNADO EMERGENCY, AND DECLARING AN EMERGENCY
WHEREAS, the tornado of March 28, 2020 resulted in a declaration of an emergency by the Craighead County Judge and the Governor; and,

WHEREAS, the tornado caused considerable damage to a Police Department facility located at the airport which, due to public safety, had to be demolished immediately; and,

WHEREAS on March 29, 2020, Mayor Perrin authorized staff to engage WastePro to provide containers for the debris of the demolished city facility and have the containers transported for disposal; and,

WHEREAS, the total cost for such disposal is \$33,406.54, of which a portion is expected to be provided by FEMA disaster funding.

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

Section 1: The sum of \$33,406.54 will be added to the Police Department's 2020 budget, and said sum shall come from the unappropriated funds in the General Fund, with the expectation that a portion will be reimbursed from FEMA disaster funding.

Section 2: That the City Council, in accord with the terms of A.C.A. Section 14-58-303, states that bidding in this matter was not practical and hereby waives the requirement of competitive bidding due to the emergency situation and the need to demolish the building for public safety.

Section 3: The City Council further finds and declares that an emergency exists due to public safety concerns, and this Ordinance being necessary for the payment, this Ordinance shall take effect and be in full force and

effect from and after its passage and approval.



0611 - Waste Pro - Jonesboro
 PO Box 689
 Walnut Ridge, AR 72476-0689
 (870) 886-5434

JONESBORO AIRPORT
 300 S CHURCH ST
 JONESBORO AR 72401-2911

Account Details

Account #/ Invoice#: 002310/0000037721
 Invoice Date: 03/31/2020
 Balance Forward: \$0.00
 Payments: \$0.00
 Adjustments: \$0.00
 New Charges: \$38,080.24
Total Amount Due: \$38,080.24



Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
\$38,080.24	\$0.00	\$0.00	\$0.00	\$0.00

Dates	Description	Qty	Charge
03/31/2020	Paper Invoice Fee		\$3.00
Site 002310 Jonesboro Airport Airport Road			
03/29/2020 - 03/31/2020	Rolloff Daily Rental	1	\$18.00
03/29/2020 - 03/31/2020	Rolloff Daily Rental	1	\$18.00
03/29/2020 - 03/31/2020	Rolloff Daily Rental	1	\$18.00
03/29/2020 - 03/31/2020	Rolloff Daily Rental	1	\$18.00
03/29/2020 - 03/31/2020	Rolloff Daily Rental	1	\$18.00
03/29/2020 - 03/31/2020	Rolloff Daily Rental	1	\$18.00
03/29/2020	Deliver Charge - Rolloff	1	\$150.00
03/29/2020	Deliver Charge - Rolloff	1	\$150.00
03/29/2020	Deliver Charge - Rolloff	1	\$150.00
03/29/2020	Deliver Charge - Rolloff	1	\$150.00
03/29/2020	Deliver Charge - Rolloff	1	\$150.00
03/29/2020	Deliver Charge - Rolloff	1	\$150.00
03/29/2020	Deliver Charge - Rolloff	1	\$150.00
03/29/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/29/2020	Disposal Fee Rolloff	1.63	\$81.50
Site Total:			\$38,077.24

Important Message

Due to a current price increase with our landfills, effective Jan. 1, 2020, there will be a slight price increase on your invoice. We will continue to provide you with the great service you expect.

PAYMENT DUE UPON RECEIPT
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT
IS NOT RECEIVED ON OR BEFORE 4/30/2020
THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT. HAVE A GREAT DAY!

Continued on next page

If you have questions about your invoice, please call our Customer Service Representatives at (870) 886-5434.

Please detach and return this portion with your payment.



0611 - Waste Pro - Jonesboro
 PO Box 689
 Walnut Ridge, AR 72476-0689
 (870) 886-5434

Return Service Requested

Remittance Section

Account Number: 002310
 Invoice Number: 0000037721
 Invoice Date: 03/31/2020
Amount Due Now \$38,080.24
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to **WastePro** or to pay online go to www.wasteprousa.com/bill-pay/

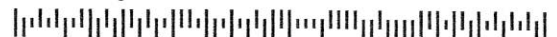
0502000103 PRESORT PBPS001



JONESBORO AIRPORT
 300 S CHURCH ST
 JONESBORO AR 72401-2911



Waste Pro - Jonesboro
 PO Box 689
 Walnut Ridge, AR 72476-0689



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0611 - Waste Pro - Jonesboro
 PO Box 689
 Walnut Ridge, AR 72476-0689
 (870) 886-5434

Continued from previous page

Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
\$38,080.24	\$0.00	\$0.00	\$0.00	\$0.00

Dates	Description	Qty	Charge
Site 002310 Jonesboro Airport Airport Road			
03/29/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/29/2020	Disposal Fee Rolloff	5.64	\$282.00
03/29/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/29/2020	Disposal Fee Rolloff	2.65	\$132.50
03/29/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/29/2020	Disposal Fee Rolloff	16.53	\$826.50
03/29/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/29/2020	Disposal Fee Rolloff	6.06	\$303.00
03/29/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/29/2020	Disposal Fee Rolloff	8.66	\$433.00
03/29/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/29/2020	Disposal Fee Rolloff	9.85	\$492.50
03/29/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/29/2020	Disposal Fee Rolloff	9.2	\$460.00
03/29/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/29/2020	Disposal Fee Rolloff	3.02	\$151.00
03/29/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/29/2020	Disposal Fee Rolloff	6.05	\$302.50
03/29/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/29/2020	Disposal Fee Rolloff	3.93	\$196.50
03/30/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/30/2020	Disposal Fee Rolloff	19.76	\$988.00
03/30/2020	40 Yd Rolloff Haul Fee	1	\$170.00
Site Total:			\$38,077.24

Payment must be received within 30 days of Invoice date in order to avoid late payment fees. Due to increasing fuel prices, you may experience an increase on your invoice.

PAYMENT DUE UPON RECEIPT LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 12/01/18



0611 - Waste Pro - Jonesboro
 PO Box 689
 Walnut Ridge, AR 72476-0689
 (870) 886-5434

Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
\$38,080.24	\$0.00	\$0.00	\$0.00	\$0.00

Dates	Description	Qty	Charge
Site 002310 Jonesboro Airport Airport Road			
03/31/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/31/2020	Disposal Fee Rolloff	15.99	\$799.50
03/31/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/31/2020	Disposal Fee Rolloff	22.8	\$1,140.00
03/31/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/31/2020	Disposal Fee Rolloff	18.54	\$927.00
03/31/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/31/2020	Disposal Fee Rolloff	10.4	\$520.00
03/31/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/31/2020	Disposal Fee Rolloff	18.63	\$931.50
03/31/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/31/2020	Disposal Fee Rolloff	12.03	\$601.50
03/31/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/31/2020	Disposal Fee Rolloff	11.82	\$591.00
03/31/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/31/2020	Disposal Fee Rolloff	20.55	\$1,027.50
03/31/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/31/2020	Disposal Fee Rolloff	12.32	\$616.00
03/31/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/31/2020	Disposal Fee Rolloff	14.68	\$734.00
03/31/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/31/2020	Disposal Fee Rolloff	8.02	\$401.00
03/31/2020	40 Yd Rolloff Haul Fee	1	\$170.00
Site Total:			\$38,077.24

Payment must be received within 30 days of Invoice date in order to avoid late payment fees. Due to increasing fuel prices, you may experience an increase on your invoice.

PAYMENT DUE UPON RECEIPT LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 12/01/18



0611 - Waste Pro - Jonesboro
 PO Box 689
 Walnut Ridge, AR 72476-0689
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Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
\$38,080.24	\$0.00	\$0.00	\$0.00	\$0.00

Dates	Description	Qty	Charge
Site 002310 Jonesboro Airport Airport Road			
03/30/2020	Disposal Fee Rolloff	14.99	\$749.50
03/30/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/30/2020	Disposal Fee Rolloff	6.28	\$314.00
03/30/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/30/2020	Disposal Fee Rolloff	13.35	\$667.50
03/30/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/30/2020	Disposal Fee Rolloff	17.52	\$876.00
03/30/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/30/2020	Disposal Fee Rolloff	14.03	\$701.50
03/30/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/30/2020	Disposal Fee Rolloff	8.86	\$443.00
03/30/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/30/2020	Disposal Fee Rolloff	12.43	\$621.50
03/30/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/30/2020	Disposal Fee Rolloff	4.68	\$234.00
03/30/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/30/2020	Disposal Fee Rolloff	5.45	\$272.50
03/30/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/30/2020	Disposal Fee Rolloff	4.19	\$209.50
03/31/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/31/2020	Disposal Fee Rolloff	13.38	\$669.00
03/31/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/31/2020	Disposal Fee Rolloff	8.31	\$415.50
Site Total:			\$38,077.24

Payment must be received within 30 days of Invoice date in order to avoid late payment fees. Due to increasing fuel prices, you may experience an increase on your invoice.

PAYMENT DUE UPON RECEIPT LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 12/01/18



0611 - Waste Pro - Jonesboro
 PO Box 689
 Walnut Ridge, AR 72476-0689
 (870) 886-5434



Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
\$38,080.24	\$0.00	\$0.00	\$0.00	\$0.00

Dates	Description	Qty	Charge
Site 002310 Jonesboro Airport Road			
03/31/2020	Disposal Fee Rolloff	13.62	\$681.00
03/31/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/31/2020	Disposal Fee Rolloff	9.59	\$479.50
03/31/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/31/2020	Disposal Fee Rolloff	23.73	\$1,186.50
03/31/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/31/2020	Disposal Fee Rolloff	18.25	\$912.50
03/31/2020	40 Yd Rolloff Haul Fee	1	\$170.00
03/31/2020	Disposal Fee Rolloff	20.25	\$1,012.50
	Arkansas Sales Tax		\$2,247.62
	Craighead County Sales Tax		\$345.57
	Jonesboro City Sales Tax		\$9.00
	Environmental Recovery		\$1,088.00
	Fuel Recovery		\$3,195.55
Site Total:			\$38,077.24
			Total: \$38,080.24

Payment must be received within 30 days of Invoice date in order to avoid late payment fees. Due to increasing fuel prices, you may experience an increase on your invoice.

PAYMENT DUE UPON RECEIPT LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS
 NOT RECEIVED ON OR BEFORE 12/01/18



611 - Jonesboro
 PO Box 689
 Walnut Ridge, AR 724760689
 PH: (870) 886-5434
 FX: (870) 886-6641

Jonesboro Airport
 300 S CHURCH ST
 JONESBORO, AR 72401-2911

Account Details

Account Number: 002310
Invoice Number: 0000037753
Invoice Date: 04/27/2020
Balance Forward: \$38,080.24
Payments: \$0.00
Adjustments: \$-4,676.70
New Charges: \$3.00
Total Amount Due: **\$33,406.54**

Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
3.00	33,403.54	0.00	0.00	0.00

Dates	Description	PO Number	Quantity	Charges
03/31/2020	Invoice #0000037721		0.00	38,080.24
04/27/2020	PAPER INVOICE FEE		1.00	3.00
Site 002310-0001: Jonesboro Airport		Airport Road		
04/27/2020	Overcharge Airport		1.00	-4,350.42
	ARKANSAS SALES TAX			-282.78
	CRAIGHEAD COUNTY SALES TAX			-43.50

Total: -4,673.70

Important Message

Due to a current price increase with our landfills, effective Jan. 1, 2020. there will be a slight price increase on your invoice. We will continue to provide you with the great service you expect.

Log on to our website at www.wasteprousa.com and click on Bill Pay on the top right of the page. Choose your location and create an account. You can make payments and set up paperless billing. You can access your account anytime, anywhere.

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 05/27/2020
THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT. HAVE A GREAT DAY!

Please detach and return this portion with your payment.



611 - Jonesboro
 PO Box 689
 Walnut Ridge, AR 724760689

Remittance Section

Account Number: 002310
Invoice Number: 0000037753
Invoice Date: 4/27/2020
Amount Due Now: **\$33,406.54**
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to **WastePro** or to pay online go to www.wasteprousa.com/bill-pay.

Jonesboro Airport
 300 S CHURCH ST
 JONESBORO, AR 72401-2911

WASTE PRO - JONESBORO
 PO Box 689
 Walnut Ridge, AR 72476-0689



Legislation Details (With Text)

File #: RES-20:056 **Version:** 1 **Name:** TO UTILIZE FEDERAL-AID TRANSPORTATION ALTERNATIVES PROGRAM FUNDS AND AUTHORIZING THE CITY OF JONESBORO GRANTS AND COMMUNITY DEVELOPMENT DEPARTMENT TO APPLY FOR THE FY20 TRANSPORTATION ALTERNATIVES PROGRAM FROM THE ARKANSAS DEPARTMENT OF TRANSPORTATION

Type: Resolution **Status:** To Be Introduced

File created: 5/6/2020 **In control:** Finance & Administration Council Committee

On agenda: **Final action:**

Title: RESOLUTION EXPRESSING THE WILLINGNESS OF THE CITY OF JONESBORO, ARKANSAS TO UTILIZE FEDERAL-AID TRANSPORTATION ALTERNATIVES PROGRAM FUNDS AND AUTHORIZING THE CITY OF JONESBORO GRANTS AND COMMUNITY DEVELOPMENT DEPARTMENT TO APPLY FOR THE FY20 TRANSPORTATION ALTERNATIVES PROGRAM FROM THE ARKANSAS DEPARTMENT OF TRANSPORTATION

Sponsors: Grants, Parks & Recreation, Engineering

Indexes: Grant

Code sections:

Attachments: [Project Cost Estimate Sheet-TAP-2020](#)
[Washington Connection-TAP.](#)

Date	Ver.	Action By	Action	Result
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RESOLUTION EXPRESSING THE WILLINGNESS OF THE CITY OF JONESBORO, ARKANSAS TO UTILIZE FEDERAL-AID TRANSPORTATION ALTERNATIVES PROGRAM FUNDS AND AUTHORIZING THE CITY OF JONESBORO GRANTS AND COMMUNITY DEVELOPMENT DEPARTMENT TO APPLY FOR THE FY20 TRANSPORTATION ALTERNATIVES PROGRAM FROM THE ARKANSAS DEPARTMENT OF TRANSPORTATION

WHEREAS, the City of Jonesboro, Arkansas understands Federal-aid Transportation Alternatives Program Funds are available at 80% federal participation and 20% local match to develop the Washington Connect to ASTATE link as part of the Quality of Life and Connectivity Master Plan; and,

WHEREAS, the City of Jonesboro understands that Federal-aid Funds are available for this project on a reimbursable basis, requiring work to be accomplished and proof of payment prior to actual monetary reimbursement; and,

WHEREAS, this project, using federal funding, will be open and available for use by the general public and maintained by the applicant for the life of the project.

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

SECTION 1: The Jonesboro City Council supports the submission of the 2020 application to the Transportation

Alternatives Program to develop the Washington Connect to ASTATE link project.

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

SECTION 3: The City of Jonesboro, Arkansas will participate in accordance with its designated responsibility, including maintenance of this project.

SECTION 4: The Mayor and City Clerk are hereby authorized and directed to execute all appropriate agreements and contracts necessary to expedite the construction of the above stated project.

SECTION 5: The Jonesboro City Council pledges its full support and hereby authorizes the Arkansas Department of Transportation to initiate action to implement this project.

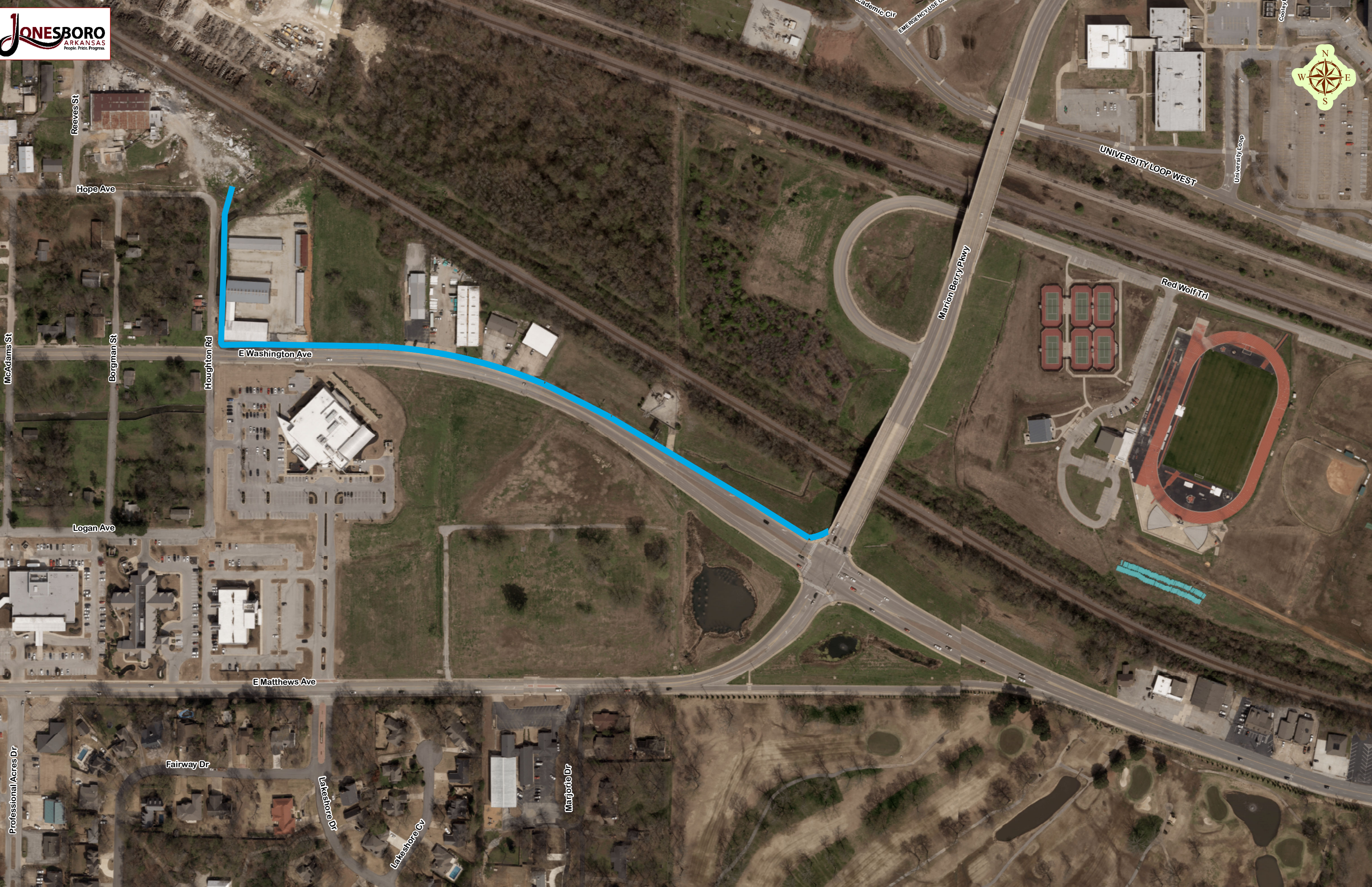
ARKANSAS TRANSPORTATION ALTERNATIVES PROGRAM (TAP) PROJECT APPLICATION -- FFY 2020

Sponsor:

Project Name:

Project Budget

Phase/Item	Estimated Costs		
	Total	Federal	Local
Preliminary Engineering/Design		\$0.00	\$0.00
Environmental Documentation			
Right of Way Acquisition		\$0.00	\$0.00
Utility Relocation		\$0.00	\$0.00
Construction	\$444,395.00	\$355,516.00	\$88,879.00
Construction Engineering/Inspection		\$0.00	\$0.00
1% ArDOT Administrative Fee		\$0.00	\$0.00
Totals	\$444,395.00	\$355,516.00	\$88,879.00



Reeves St

Hope Ave

McAdams St

Borgman St

Houghton Rd

E Washington Ave

Logan Ave

E Matthews Ave

Fairway Dr

Lakeshore Dr

Lakeshore Cv

Marjorie Dr

Marlon Berry Pkwy

Academic Cir

EMERGENCY USE ONLY

UNIVERSITY LOOP WEST

University Loop

Red Wolf Trl



Legislation Details (With Text)

File #:	RES-20:057	Version:	1	Name:	APPLY FOR THE U.S. DEPARTMENT OF INTERIOR, NATIONAL PARK SERVICE FOR 2020 OUTDOOR RECREATION LEGACY PARTNERSHIP (ORLP)
Type:	Resolution	Status:			To Be Introduced
File created:	5/6/2020	In control:			Finance & Administration Council Committee
On agenda:		Final action:			
Title:	A RESOLUTION AUTHORIZING THE CITY OF JONESBORO GRANTS AND COMMUNITY DEVELOPMENT TO APPLY FOR THE U.S. DEPARTMENT OF INTERIOR, NATIONAL PARK SERVICE FOR 2020 OUTDOOR RECREATION LEGACY PARTNERSHIP (ORLP)				
Sponsors:	Grants, Parks & Recreation				
Indexes:	Grant				
Code sections:					
Attachments:	Notice of Fund Opportunity, Outdoor Recreation Legacy Partnership Program Map, East Side Park Buffers				

Date	Ver.	Action By	Action	Result
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A RESOLUTION AUTHORIZING THE CITY OF JONESBORO GRANTS AND COMMUNITY DEVELOPMENT TO APPLY FOR THE U.S. DEPARTMENT OF INTERIOR, NATIONAL PARK SERVICE FOR 2020 OUTDOOR RECREATION LEGACY PARTNERSHIP (ORLP)

WHEREAS, applications are now being accepted for the 2020 Outdoor Recreation Legacy Partnership (ORLP) program; and,

WHEREAS, the 2020 Outdoor Recreation Legacy Partnership (ORLP) program is funded at 50% Department of Interior and a 50% local match is required; and,

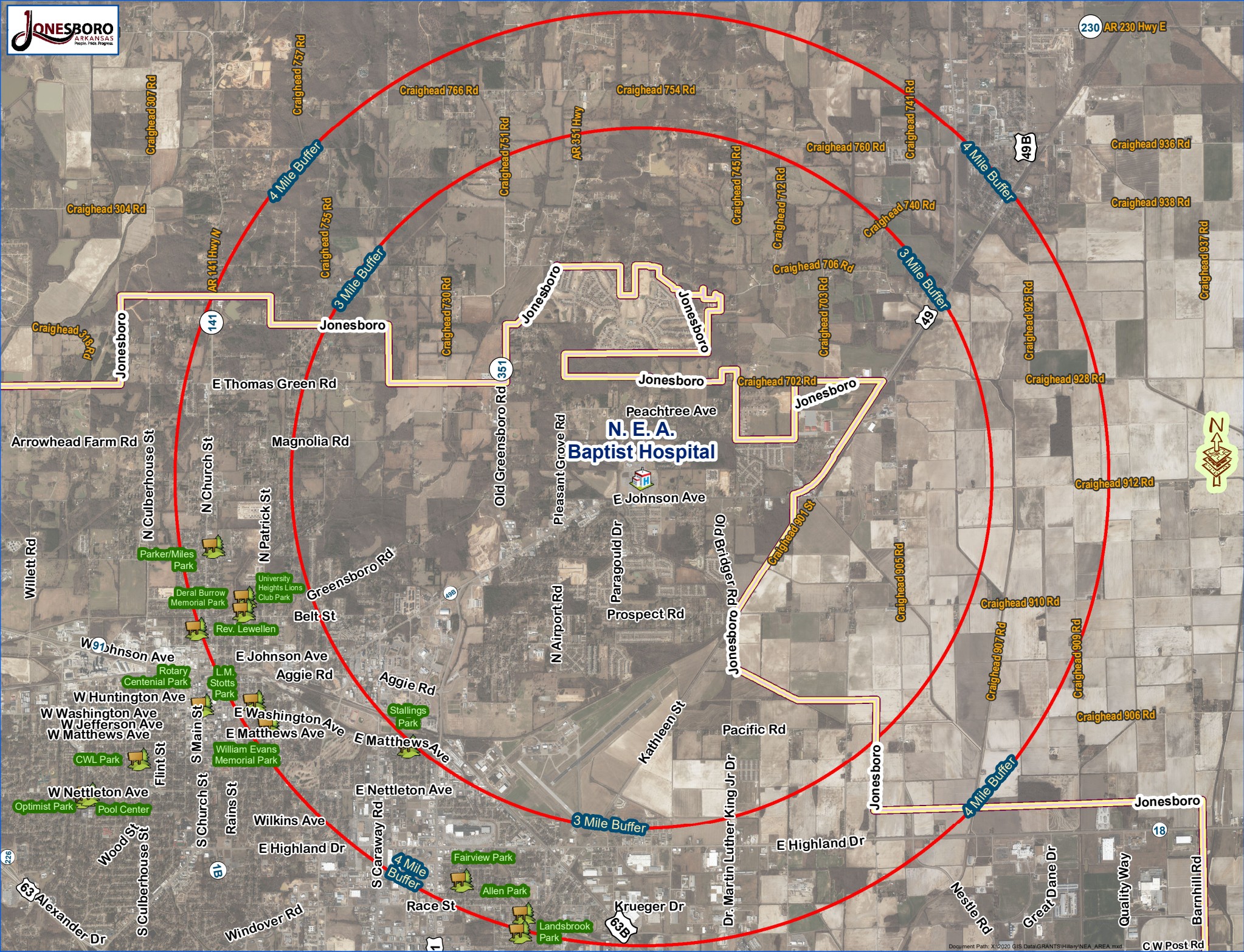
WHEREAS, the Jonesboro Parks and Recreation Department is seeking funding for \$2 million of which \$1 million is federally funded and \$1 million is a local match. The first phase of the east side park will be to acquire 40+ acres of land, build a playground, a parking lot, a restroom facility and cross country trail.

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

SECTION 1: The City of Jonesboro, Arkansas supports the submission of the Department of Interior, National Park Service to submit the 2020 Outdoor Recreation Legacy Partnership (ORLP) grant for \$2 million for land acquisition, construction of a new community center with park amenities.

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 application.

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





Legislation Details (With Text)

File #:	RES-20:058	Version:	1	Name:	CONTRACT WITH CRAIGHEAD COUNTY JONESBORO PUBLIC LIBRARY FOR PUBLIC SERVICE
Type:	Resolution	Status:		Status:	To Be Introduced
File created:	5/6/2020	In control:		In control:	Finance & Administration Council Committee
On agenda:		Final action:		Final action:	
Title:	RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS TO ENTER INTO A CONTRACT WITH CRAIGHEAD COUNTY JONESBORO PUBLIC LIBRARY FOR PUBLIC SERVICE				
Sponsors:	Mayor's Office, Finance				
Indexes:	Millages				
Code sections:					
Attachments:	Public Service Contract, Library				

Date	Ver.	Action By	Action	Result
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RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS TO ENTER INTO A CONTRACT WITH CRAIGHEAD COUNTY JONESBORO PUBLIC LIBRARY FOR PUBLIC SERVICE WHEREAS, the City of Jonesboro has received a contract from Craighead County Jonesboro Public Library; and,

WHEREAS, this contract is for the purposes of remitting the City's portion of property tax to the Craighead County Jonesboro Public Library; and,

WHEREAS, the City of Jonesboro believes the benefits to be derived from the operations and maintenance of a public library will enhance the quality of life of the City of Jonesboro and its residents; and,

WHEREAS, it is in the best interest of the City of Jonesboro that the City Council authorize the Mayor and City Clerk to execute this contract.

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

Section 1: This contract is for the purposes of remitting the City's portion of property tax to Craighead County Jonesboro Public Library.

Section 2: That this contract is for the best interest of the residents of the City of Jonesboro.

Section 3: The Mayor and City Clerk are hereby authorized to execute said contract.

PUBLIC SERVICE CONTRACT

The City of Jonesboro

And

Craighead County Jonesboro Public Library

FOR, AND IN CONSIDERATION, of the benefits to be derived by the citizens of Jonesboro through access to a public library, this contract is entered into this date between the Craighead County Jonesboro Public Library, located at 315 West Oak Avenue, Jonesboro, Arkansas and the City of Jonesboro, located at 300 South Church Street, Jonesboro, Arkansas.

Craighead County Jonesboro Public Library is currently funded by a 2 mill property tax that is collected by Craighead County and remitted to the Craighead County Jonesboro Public Library via the County Treasurer; said transactions being posted in the Craighead County annual operating budget as required by law. Those funds derived from assessments on property in the City of Jonesboro are received by the City of Jonesboro before being remitted to the Craighead County Jonesboro Public Library.

IT IS AGREED, that in return for the funds received from the City of Jonesboro, the Craighead County Jonesboro Public Library will provide services to the citizens of the City of Jonesboro and Craighead County, as normally associated with a public library facility.

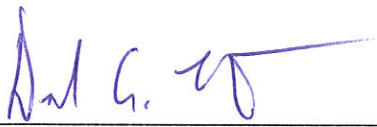
This contract shall be effective _____ 2020, and will remain in effect through and expiring on _____. This contract may be executed annually each year to satisfy the scope of the law.

EXECUTED this ____ day of _____ 2020.

City of Jonesboro:

Craighead County Jonesboro Public Library:

Harold Perrin, Mayor of the City of Jonesboro



David A. Eckert, Library Director

ATTEST:

Donna K. Jackson, City Clerk