



City of Jonesboro

Municipal Center
300 S. Church Street
Jonesboro, AR 72401

Meeting Agenda City Council

Tuesday, September 7, 2021

5:30 PM

Municipal Center, 300 S. Church

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

Council Chambers, Municipal Center

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

2. PLEDGE OF ALLEGIANCE AND INVOCATION

3. ROLL CALL BY CITY CLERK APRIL LEGGETT

4. SPECIAL PRESENTATIONS

COM-21:042 PROCLAMATION DECLARING SEPTEMBER AS PACE MONTH (PROGRAMS OF ALL-INCLUSIVE CARE FOR THE ELDERLY)

Sponsors: Mayor's Office

COM-21:041 NORTHEAST ARKANSAS INDUSTRIAL DEVELOPMENT COMMISSION (NAIDC) SECOND QUARTER REPORT 2021

Sponsors: Mayor's Office

Attachments: [NAIDC Report 2nd QTR 2021](#)

5. CONSENT AGENDA

All items listed below will be voted on in one motion unless a councilmember requests a separate action on one or more items.

MIN-21:072 MINUTES FOR THE CITY COUNCIL MEETING ON AUGUST 17, 2021

Attachments: [CC Minutes 08172021](#)

RES-21:169 A RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS TO CONTRACT WITH COLSON GROUP FOR SPONSORSHIP OF ONE ATHLETIC FIELD AT THE JOE MACK CAMPBELL SPORTS COMPLEX

Sponsors: Parks & Recreation and Finance

Attachments: [STJFIRSTFLR@colsongroupusa.com_20210730_151217](#)

Legislative History

8/31/21	Finance & Administration Council Committee	Recommended to Council
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RES-21:171 A RESOLUTION TO ENTER INTO A CONTRACT WITH AXON ENTERPRISES, INC FOR THE PURCHASE OF AXON BODY CAMERAS, TASERS, MODEM EQUIPMENT AND SUPPORTING AXON SERVICES

Sponsors: Police Department

Attachments: [AXON Jonesboro Contract+SOW](#)

Legislative History

8/31/21 Finance & Administration Recommended to Council
Council Committee

RES-21:172 A RESOLUTION TO ENTER INTO A CONTRACT WITH VOIANCE LANGUAGE SERVICES LLC FOR E-911 CALL INTERPRETATION SERVICES

Sponsors: E911

Attachments: [Voiance Language Interpretation Services LLC Contract](#)

Legislative History

8/31/21 Finance & Administration Recommended to Council
Council Committee

6. NEW BUSINESS

ORDINANCES ON FIRST READING

ORD-21:039 AN ORDINANCE TO APPROVE AN ASSESSMENT FOR THE DOWNTOWN BUSINESS IMPROVEMENT DISTRICT FOR COMMERCIAL PROPERTY OWNERS IN THE DISTRICT AS APPROVED AND REQUESTED BY COMMISSIONERS AND A MAJORITY IN VALUE OF THE MEMBERS OF THE DISTRICT

Sponsors: Mayor's Office

Attachments: [Cost of Improvement 7.19.21](#)

[emails about Downtown Business Improvement District](#)

[Downtown Jonesboro Bus Imp Dis 8-25t](#)

Legislative History

8/31/21 Finance & Administration Recommended to Council
Council Committee

ORD-21:040 AN ORDINANCE CREATING A PROPERTY ASSESSED CLEAN ENERGY IMPROVEMENT DISTRICT COEXTENSIVE WITH THE CITY OF JONESBORO TO FACILITATE A PACE PROGRAM AND ADOPTING CERTAIN PROVISIONS RELATED THERETO

Sponsors: Mayor's Office

Attachments: [PACEBasics 2016 10 7-1](#)

Legislative History

8/31/21 Finance & Administration Recommended to Council
Council Committee

7. UNFINISHED BUSINESS*ORDINANCES ON SECOND READING*

ORD-21:033 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

7/20/21	Public Safety Council Committee	Recommended to Council
8/17/21	City Council	Held at one reading

ORD-21:036 AN ORDINANCE AMENDING SECTION 112-128 DESIGN CRITERIA OF THE STORMWATER MANAGEMENT REGULATIONS

Sponsors: Engineering

Legislative History

8/3/21	Public Works Council Committee	Recommended to Council
8/17/21	City Council	Held at one reading

ORD-21:037 AN ORDINANCE AMENDING SECTION 112-129 PERFORMANCE STANDARDS OF THE STORMWATER MANAGEMENT REGULATIONS

Sponsors: Engineering

Legislative History

8/3/21	Public Works Council Committee	Recommended to Council
8/17/21	City Council	Held at one reading

ORD-21:038 AN ORDINANCE AMENDING CHAPTER 117, KNOWN AS THE ZONING ORDINANCE OF THE CITY OF JONESBORO, ARKANSAS, PROVIDING FOR CHANGES IN ZONING BOUNDARIES FOR PROPERTY LOCATED AT 2407 WEST MATTHEWS

Attachments: [Staff Summary \(City Council\) - 2407 W Matthews](#)
[21108138TURNER REZONING PLAT recover Model \(1\)](#)
[Rezoning Plat](#)
[Application](#)
[Info](#)
[USPS Receipts](#)

Legislative History

8/17/21	City Council	Held at one reading
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8. MAYOR'S REPORTS

COM-21:040 JULY 2021 FINANCIAL REPORTS

Attachments: [Financials Overview July 2021](#)
[Schedule of Changes in F.B. and Required Reserve Report July 2021](#)
[Schedule of Revenue vs. Expense July 2021](#)
[Schedule of O&M Departmental Overview July 2021](#)
[Schedule of Fixed Asset and Cap. Imp. Detail July 2021](#)
[Deposit Collateralization Report July 2021](#)
[Sales Tax Report \(Combined\) July 2021](#)
[State Turnback Report \(Combined\) July 2021](#)
[Highway Sales Tax Report July 2021](#)
[American Rescue Plan Funds July 2021](#)

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: COM-21:042

Agenda Date:

Version: 1

Status: To Be Introduced

In Control: City Council

File Type: Other
Communications

PROCLAMATION DECLARING SEPTEMBER AS PACE MONTH (PROGRAMS OF
ALL-INCLUSIVE CARE FOR THE ELDERLY)



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: COM-21:041

Agenda Date: 9/7/2021

Version: 1

Status: To Be Introduced

In Control: City Council

File Type: Other
Communications

NORTHEAST ARKANSAS INDUSTRIAL DEVELOPMENT COMMISSION (NAIDC)
SECOND QUARTER REPORT 2021

NORTHEAST ARKANSAS INDUSTRIAL DEVELOPMENT COMMISSION

2nd Quarter 2021

As we move into the second half of 2021, it is evident that Jonesboro and Craighead County are dynamic and abound with energy, commerce, and a vision for the future. We are fortunate to have committed leadership guiding our city and county to the next level of excellence. The creation of high-paying, quality jobs is essential to our continued success and investing in our infrastructure and quality of life can only reinforce our growth and enhance talent attraction. Thank you for your continued support of economic development and the Northeast Arkansas Industrial Development Commission. Please read below for details on activity in the 2nd quarter.

Sincerely,
Al M. Heringer III, Chairman

CONSTRUCTION UPDATE ON EXISTING PROJECTS

The Colson Group is quickly approaching completion of their new 147,000 SF facility in the Craighead Technology Park, as shown by the photo on the right. Colson plans to be in full production at this facility by the end of the first quarter 2022.



Camfil, Nice-Pak, and Nestlé are making great strides with each of their expansion projects. Camfil is pouring foundations and footings on their 254,000 SF building, expecting a completion date of third quarter 2022. Nice-Pak's \$50 million expansion should be complete and in production by mid-October this year. Nestlé is nearing completion on their expansion to add a line to produce Hot Pocket sandwiches. Construction should be complete by the end of October this year.



Spirit Fitness is a world leader in residential and commercial fitness equipment. In addition to their existing facility, Spirit recently announced they are expanding and building an additional new facility on Nestlé Road. They have since outgrown that facility and have announced plans to construct a 150,000 SF building on 20 acres in the Craighead Technology Park to house their Technical Support Department and Warranty Parts Department. When complete, Spirit's investment of \$10 million will create 40-50 new jobs.

We're excited to see our existing companies expanding in Jonesboro!
Investment and growth by our existing industries builds on the solid foundation of our manufacturing sector.

BUSINESS ATTRACTION VIDEO

Jonesboro recruits and competes globally for new business locations. The Arkansas Economic Development Commission (AEDC) recently asked us to submit a recruitment video that would be translated and promoted in Korea. A short video was created, highlighting Jonesboro and the value we can provide to companies locating here. It has been distributed by AEDC to target food companies in Korea.



GET TO KNOW JONESBORO

Talent attraction is of utmost importance to companies both in Jonesboro and across our nation. Professional newcomers to Jonesboro oftentimes are unfamiliar with the city and the opportunities that abound. Hytrol Conveyor Company recently hosted a group of interns for the summer at their facility, several of whom were new to Jonesboro. Jonesboro Unlimited arranged for them to participate in “Get to Know Jonesboro,” a day-long program to familiarize them with the city and providing hands-on activities for networking and finding out a few of the cool things Jonesboro has to offer.



The 2021 TekStarz Summer Manufacturing Camp was held in June with 13 area 7th and 8th graders. Campers experienced hands-on activities and sessions geared toward inspiring career opportunities, leadership skills, entrepreneurship, and team building. The camp featured sessions with Post Consumer Products, Nabholz Construction, ASUN Workforce Training Center, Best Manufacturing, Ritter Communications, Unilever, and Hytrol; culminating with a family reception hosted by Hytrol.

OFFICE OF MANAGEMENT AND BUDGET (OMB) RETAINS MSA CRITERIA

As reported last quarter, the OMB had been considering changing the criteria for Metropolitan Statistical Area (MSA) status from a 50,000 core city population to 100,000. The proposed change would have affected 144 cities, including Jonesboro, and would have affected federal funding for projects and taken us off the radar screen for many economic development projects. Jonesboro's federal delegation and our community leadership worked hard to express our concerns by writing letters to make our concerns known. All of our delegation supported our efforts and Senator John Boozman led an effort to send a Senatorial letter expressing concerns. In July, we were happy to report that the OMB stated they won't raise the population threshold for what qualifies as a metro area.

RAISE DISCRETIONARY GRANT

The City of Jonesboro, in partnership with Arkansas State University, has applied for a Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Discretionary grant from the U.S. Department of Transportation. Nearly \$8.9 billion has been set aside by the USDOT to fund projects that have a significant local or regional impact. Our economic development partners have written letters of support for this grant, which will include funding for 26-miles of a multi-use trail that will feature cutting edge designs, rest areas, maps, emergency connections and WiFi hotspots in economically disadvantaged neighborhoods. It also address flooding issues and opportunities to honor area veterans.

MOMENTUM2.0 JONESBORO

Momentum Jonesboro 2.0 – Jonesboro's next five-year economic development strategic plan is complete and we are ready to roll with implementation! The plan is bold, strategic and will take us to the next level in excellence. The plan hones in on four priorities – Business Growth & Innovation; Talent & Workforce Development; Quality of Life and Infrastructure; and Branding & Marketing. Each priority has core recommendations that will be implemented over the next five years. Jonesboro Unlimited is excited to continue strategies implemented in Momentum Jonesboro 1.0, while building on that foundation with the 2.0 plan. It's an exciting time to be in Jonesboro!

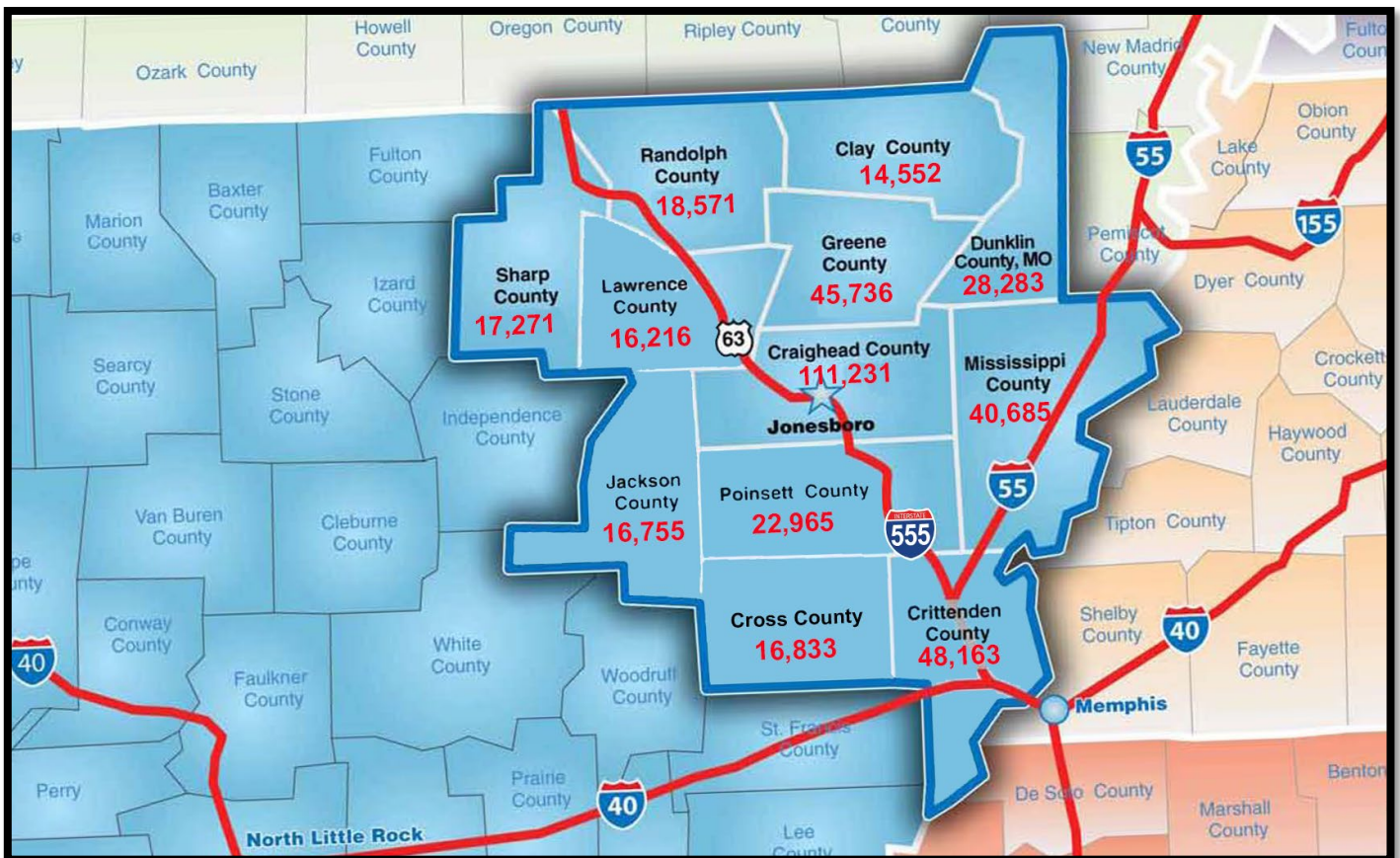
2ND QUARTER ACTIVITY

2nd quarter activity included 12 inquiries and two prospect visits, as companies are still wary about traveling with the upsurge in COVID-19 cases. There were also 13 business retention and expansion activities with our existing companies and 3 market research requests April – June 2021.

U.S. CENSUS 2020 POPULATION

The U.S. Census Bureau recently released population numbers for 2020 as shown below. Craighead County's 2020 population was 111,231, an increase of 15.3% from the 2010 census of 96,443. Statewide, Craighead County was one of only four counties that had double digit growth from 2010-2020 as follows:

Benton County:	28.5%
Washington County:	21.1%
Craighead County:	15.3%
Saline County:	15.2%

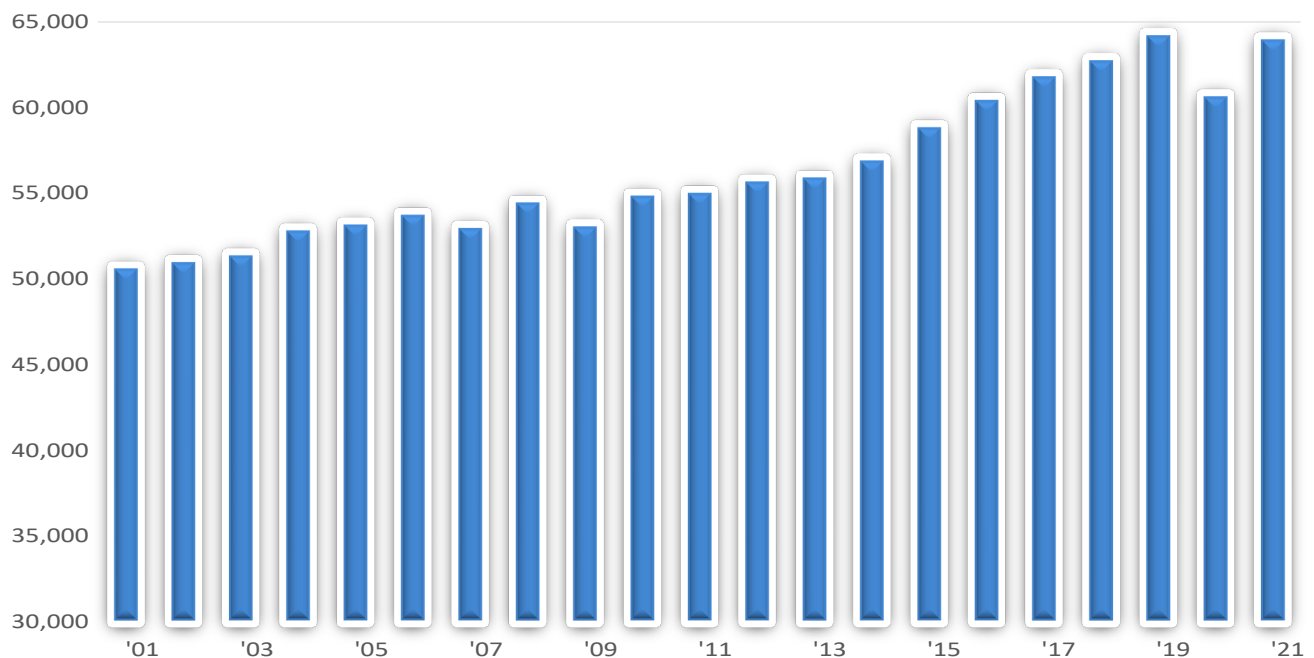


EMPLOYMENT

JONESBORO LABOR SHED JUNE 2021

County	Civilian Labor Force	Employed	Unemployed	Unemployment Rate
Clay	5,544	5,276	268	4.8%
Craighead	56,800	54,478	2,322	4.1%
Crittenden	21,778	20,354	1,424	6.5%
Cross	7,205	6,811	394	5.5%
Greene	19,272	18,407	865	4.5%
Jackson	5,858	5,484	374	6.4%
Lawrence	6,643	6,260	383	5.8%
Mississippi	16,780	15,208	1,572	9.4%
Poinsett	10,098	9,591	507	5.0%
Randolph	7,501	7,122	379	5.1%
Sharp	5,830	5,475	355	6.1%
Dunklin, MO	12,070	11,284	786	6.5%
TOTAL	175,379	165,750	9,629	5.5%
<i>Source: "Arkansas Labor Market," Department of Workforce Services, June 2021; Local Area Unemployment Statistics," Missouri Economic Research & Information Center, June 2021; Data provided August 19, 2021.</i>				

NUMBER OF EMPLOYED JONESBORO MSA JUNE: 2001 - 2021





City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: MIN-21:072

Agenda Date:

Version: 1

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In Control: City Council

File Type: Minutes

MINUTES FOR THE CITY COUNCIL MEETING ON AUGUST 17, 2021



City of Jonesboro

Municipal Center
300 S. Church Street
Jonesboro, AR 72401

Meeting Minutes City Council

Tuesday, August 17, 2021

5:30 PM

Municipal Center, 300 S. Church

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

2. PLEDGE OF ALLEGIANCE AND INVOCATION

3. ROLL CALL BY CITY CLERK APRIL LEGGETT

Councilmember David McClain left the City Council meeting at 5:50 p.m.

Present 11 - Ann Williams; Charles Frierson; Chris Moore; John Street; Mitch Johnson; Chris Gibson; Charles Coleman; Bobby Long; David McClain; LJ Bryant and Brian Emison

Absent 1 - Joe Hafner

4. SPECIAL PRESENTATIONS

5. CONSENT AGENDA

Approval of the Consent Agenda

Councilmember LJ Bryant asked that RES-21:165 be removed from the Consent Agenda. Councilmember Chris Moore motioned, seconded by Councilmember John Street, to adopt the Consent Agenda less RES-21:165. All voted aye.

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

Aye: 11 - Ann Williams; Charles Frierson; Chris Moore; John Street; Mitch Johnson; Chris Gibson; Charles Coleman; Bobby Long; David McClain; LJ Bryant and Brian Emison

Absent: 1 - Joe Hafner

[MIN-21:067](#)

Minutes for the City Council meeting on August 3, 2021.

Attachments: [MINUTES](#)

This item was passed on the Consent Agenda.

[RES-21:159](#)

A RESOLUTION TO THE CITY OF JONESBORO, ARKANSAS AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH THE ARKANSAS STATE HIGHWAY COMMISSION, AN AGENCY OF THE STATE OF ARKANSAS, TO SELL PROPERTY

LOCATED IN THE CITY LIMITS OF JONESBORO

Attachments: [100657 Tract 85 Appraisal](#)
 [Contract to Sell - Tract 85](#)

This item was passed on the Consent Agenda.

Enactment No: R-EN-154-2021

[RES-21:160](#)

A RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH THE ARKANSAS STATE HIGHWAY COMMISSION, AN AGENCY OF THE STATE OF ARKANSAS, TO SELL PROPERTY LOCATED IN THE CITY LIMITS OF JONESBORO

Attachments: [100657 Tract 15 Appraisal](#)
 [Contract to Sell - Tract 15](#)

This item was passed on the Consent Agenda.

Enactment No: R-EN-155-2021

[RES-21:161](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS TO MAKE APPOINTMENTS AND REAPPOINTMENTS TO BOARDS AND COMMISSIONS AS RECOMMENDED BY MAYOR HAROLD COPENHAVER

This item was passed on the Consent Agenda.

Enactment No: R-EN-156-2021

[RES-21:162](#)

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS TO MAKE APPOINTMENTS AND REAPPOINTMENTS TO BOARDS AND COMMISSIONS AS RECOMMENDED BY MAYOR HAROLD COPENHAVER

Attachments: [Emails regarding Library Board Received by City Clerk's Office](#)

This item was passed on the Consent Agenda.

Enactment No: R-EN-157-2021

[RES-21:163](#)

RESOLUTION AUTHORIZING CITY OF JONESBORO, ARKANSAS TO ACCEPT THE 2021 KEEP AMERICA BEAUTIFUL CIGARETTE LITTER PREVENTION PROGRAM GRANT FROM THE KEEP AMERICA BEAUTIFUL FOUNDATION

This item was passed on the Consent Agenda.

Enactment No: R-EN-158-2021

[RES-21:164](#)

A RESOLUTION AUTHORIZING THE CITY OF JONESBORO GRANTS AND COMMUNITY DEVELOPMENT TO APPLY FOR THE U.S. DEPARTMENT OF INTERIOR, NATIONAL PARK SERVICE FOR 2021 OUTDOOR RECREATION LEGACY PARTNERSHIP (ORLP)

This item was passed on the Consent Agenda.

Enactment No: R-EN-159-2021

[RES-21:166](#)

RESOLUTION TO ENTER INTO A SPONSORSHIP AGREEMENT WITH GETBACK

INC.. FOR INFORMATION TECHNOLOGY VAN WRAP

Attachments: [Van Sponsorship 2021](#)

This item was passed on the Consent Agenda.

Enactment No: R-EN-160-2021

ITEMS REMOVED FROM THE CONSENT AGENDA

[RES-21:165](#)

RESOLUTION AUTHORIZING CITY OF JONESBORO, ARKANSAS TO SUBMIT THE 2022 OUTDOOR RECREATION MATCHING GRANT APPLICATION FROM THE ARKANSAS DEPARTMENT OF PARKS, HERITAGE AND TOURISM

Attachments: [Information on Scope of Project Change for the Arkansas Outdoor Recreation](#)

Councilmember LJ Bryant motioned, seconded by Councilmember Chris Gibson, to remove RES-21:165 from the Consent Agenda. All voted aye.

Mayor Harold Copenhaver said, Councilmember LJ Bryant, I appreciate you amending or asking for an amendment on this. I would like for Regina Burkett to come forward. As we move forward with this request, the time manner was just not lengthy enough for us to get a complete project on the original request. I have called City Attorney Carol Duncan and she is out of town in Washington, DC at this point, but she said it was completely relevant that we could approach City Council to amend this to a lesser project and amount and dollar value. Grants and Community Development Director Regina Burkett said, yes, we have a little bit of an issue requiring the information that we needed for the initial grant that we had applied for a park in southwest Jonesboro. Since then, we have realized that we needed more funding to continue with Union Park, the downtown Union Street Park. So, we are asking for you all to amend this resolution for the park in southwest Jonesboro to the Union Street Park in downtown Jonesboro. We are asking for \$100,000 for this grant. We would have a match of \$100,000 because it is a 50/50 grant. And, the \$100,000 that the city would have to match would come from our FY2022 Community Development Block Grant funds so that way the city has no cost for us to continue. The reason we are having to continue with Union Park is due to rising costs of materials with what we are trying to do from our budget everything has kind of doubled. So, we would like to get that one finished if at all possible. And, I have to bring this tonight because I have to have a resolution with the grant and it has to be in by August 27, 2021.

Councilmember LJ Bryant motioned, seconded by Councilmember Chris Gibson, to amend RES-21:165 from a park in southwest Jonesboro to a park in downtown on Union and Monroe with the matching grant amount being lowered from \$250,000 to \$100,000 using FY2022 Community Development Block Grant funds. All voted aye.

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

Aye: 11 - Ann Williams;Charles Frierson;Chris Moore;John Street;Mitch Johnson;Chris Gibson;Charles Coleman;Bobby Long;David McClain;LJ Bryant and Brian Emison

Absent: 1 - Joe Hafner

Enactment No: R-EN-161-2021

6. NEW BUSINESS**ORDINANCES ON FIRST READING****[ORD-21:033](#)**

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

Councilmember John Street motioned, seconded by Councilmember Dr. Charles Coleman, to suspend the rules and offer ORD-21:033 by title only. All voted aye.

Held at one reading

[ORD-21:036](#)

AN ORDINANCE AMENDING SECTION 112-128 DESIGN CRITERIA OF THE STORMWATER MANAGEMENT REGULATIONS

Councilmember John Street motioned, seconded by Councilmember LJ Bryant, to suspend the rules and offer ORD-21:036 by title only. All voted aye.

Held at one reading

[ORD-21:037](#)

AN ORDINANCE AMENDING SECTION 112-129 PERFORMANCE STANDARDS OF THE STORMWATER MANAGEMENT REGULATIONS

Councilmember John Street motioned, seconded by Councilmember Bobby Long, to suspend the rules and offer ORD-21:037 by title only. All voted aye.

Held at one reading

[ORD-21:038](#)

AN ORDINANCE AMENDING CHAPTER 117, KNOWN AS THE ZONING ORDINANCE OF THE CITY OF JONESBORO, ARKANSAS, PROVIDING FOR CHANGES IN ZONING BOUNDARIES FOR PROPERTY LOCATED AT 2407 WEST MATTHEWS

Attachments: [Staff Summary \(City Council\) - 2407 W Matthews](#)
[21108138TURNER REZONING PLAT recover Model \(1\)](#)
[Rezoning Plat](#)
[Application](#)
[Info](#)
[USPS Receipts](#)

Councilmember John Street motioned, seconded by Councilmember Mitch Johnson, to suspend the rules and offer ORD-21:038 by title only. All voted aye.

Held at one reading

7. UNFINISHED BUSINESS**ORDINANCES ON THIRD READING****[ORD-21:030](#)**

AN ORDINANCE TO AMEND CHAPTER 117, ARTICLE III, KNOWN AS THE ZONING ORDINANCE OF THE CITY OF JONESBORO, ARKANSAS, PROVIDING FOR CHANGES IN ZONING BOUNDARIES FROM R-1 SINGLE FAMILY RESIDENTIAL TO I-2 GENERAL INDUSTRIAL DISTRICT FOR PROPERTY LOCATED AT 6609 C.W.

POST ROAD, JONESBORO, AR AS REQUESTED BY JOHN STUCKEY.

Attachments: [Staff Summary - City Council](#)
 [Rezoning Plat](#)
 [Application](#)
 [Nettleton School District Email](#)
 [Notification Signed](#)
 [Pictures of Rezoning Signs](#)
 [USPS Receipts](#)

Jim Gramling, Gramling Law Firm and counsel for the proponent, said I apologize for not being able to be here for the first two readings. I was ill and then I was out of town for the second one. You have already made a motion so I will be brief. The purpose of this is to use some dirt. Mr. Stuckey has had some previous rezonings around the area. They will use some of this dirt for leveling out on some other projects. If you approve this, of course, he has to go through the Arkansas Department of Environmental Quality (ADEQ) to get a permit. So, if you approve this tonight, you are not approving mining operation. There was some discussion at the first meeting. I think that has been cleared up now. Mining is permitted in I-2 which is why we requested I-2. But, if you approve that, you are not approving the mining operation, any mining operation because that would still have to be approved by ADEQ. And, of course, which I think has also been put on the record, the city has done the same thing out on Barnhill Road for Nestle. They used some dirt out there for that purpose. And, in addition, I might add that my client would be willing at some point to talk to the city about maybe using this as a detention pond to help with some of the drainage assuming that he could get the proper permits and permissions from the city. So, if anyone has any questions, I will be happy to address them. Mayor Harold Copenhaver said, thank you for your input. I appreciate that.

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: 11 - Ann Williams;Charles Frierson;Chris Moore;John Street;Mitch Johnson;Chris Gibson;Charles Coleman;Bobby Long;David McClain;LJ Bryant and Brian Emison

Absent: 1 - Joe Hafner

Enactment No: O-EN-033-2021

[ORD-21:032](#)

AN ORDINANCE AMENDING APPENDIX 7 OF THE STORMWATER DRAINAGE DESIGN MANUAL

Attachments: [07.06.2021 ARR 15000 Permit Nov 2021](#)

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

Aye: 11 - Ann Williams;Charles Frierson;Chris Moore;John Street;Mitch Johnson;Chris Gibson;Charles Coleman;Bobby Long;David McClain;LJ Bryant and Brian Emison

Absent: 1 - Joe Hafner

Enactment No: O-EN-034-2021

8. MAYOR'S REPORTS

Mayor Harold Copenhaver reported on the following:

The last two weeks have been very advantageous. We are putting a lot of things together. I am really pleased and looking forward to our next meeting which will be the first week in September as we will be coming forward with some new plans and I will talk about that here in a few minutes.

Most of you have seen that the 2020 Census is out. We have announced our new population at 78,576. These are not yet final numbers, but the Municipal League attorney's are working as we speak to make sure that the census is complete because we want to make sure that we are getting all of the state turnback funds that are allowed by the state for our city. This will be determined by the State Treasurer. So, we await more information on that to get that finally in stone.

School is back in session. I think that we are all aware of that. That is a good thing, but our Covid numbers are not. I know that it has created some anxiety in our community, but nothing is more important than the safety of our children, our educators, and, indeed, our medical community. I want to extend a special word of appreciation to all of these people. They work together to make Jonesboro a safer place. And, we need to have that to make Jonesboro successful during this difficult time. I trust and pray that we extend kindness and empathy to others in a world that is under a lot of stress right now. When times are hard, we have to pull on the rope together. I believe in Jonesboro and I believe we can do that. Vaccination is our best defense. But, if for any reason you cannot do that, please wear a mask in public and stay socially distanced for yourself and the care of our neighbors. Your effort will determine how we come through this together.

We will be rolling out a safety plan initiative, as I mentioned earlier, in the next month. This will encompass additional security for our residents as well as our first responders. The first rollout will include new technology updates that will be available with the use of the Rescue Act Funding. It involves surveillance cameras, a few new positions, and I think it will make Jonesboro one of the safest communities in the state of Arkansas. We are preparing updates for our 911 Dispatch as well and we will be visiting with you about that as soon as we are ready to unveil it.

Last week, we had a wonderful conversation with the First Lady of the State of Arkansas, Susan Hutchinson, when she was in town. She was here to advocate for her compassion and passion for the Children's Advocacy Center. She is a strong leader in this area, statewide. She has done many wonderful things for the children that are less fortunate than others. I encourage anyone who has money and/or time to volunteer to reach out to the Children's Advocacy Center here in Jonesboro because you can make a difference in this community and in children's lives. But, throughout that conversation, she continued to talk about how wonderful Jonesboro was and the improvements that she continues to see in updates with our community. She is excited as we unveiled many ideas of our vision moving forward and she was very much in adherence to that. So, we were glad that she provided us several hours of her time for that visit.

The Jonesboro Advertising & Promotions (A&P) Commission recently hired a full-time director. Her name is Renee Golas and she is incredibly experienced in marketing. I don't know if many of you have met her, but I would think that City Council, it would do

due diligence to meet her and make an invitation. She is an exciting young lady. She is also moving back from Indiana and Chicago to come back here to her roots in the community because she knows what Jonesboro is about to do and Northeast Arkansas together. I commend the A&P Commission for the selection and I know Ms. Golas will play a key role in the creation of great opportunities and new events. Also, A&P met this morning. They had about a 1 ½ hour meeting, a very positive meeting. Several councilmembers were at that meeting. I know that they can express, as well, the excitement that was expressed there in good conversation that was had by all in how we can move this community forward. So, I am looking forward to what the A&P Commission comes forward with.

9. CITY COUNCIL REPORTS

Councilmember Chris Gibson said, I just want to echo the Mayor's comments regarding the A&P Commission meeting today. I felt that it was very positive. As Chair of Public Services, I would like to put myself out there for anything that I can do to help with that project and move it along. Mayor Copenhagen said, so noted and thank you for your comments.

Councilmember Chris Moore said, Mr. Mayor, at the last meeting, I expressed concern about the city securing the sidewalk down at the Citizen's Bank Building instead of the building owner. Have we made any progress on that because it doesn't seem to be secure? The barricades have blown over and I am worried about our liability on that front. Communications Director Bill Campbell said, and, well, Mayor, I haven't even had a chance to speak with you yet, but I did speak with Dennis Zolper just a few minutes ago and they are planning to bring in, they have got a company and they are planning to bring in some covered walkways that you see on construction agencies right there and we are going to try to work with them to get that worked out, but I have to talk to Mike and I have got to talk to the Mayor and Tony and Brian. But, this is happening in real time so we haven't had a chance to do that yet. Councilmember Moore said, well, that is good news and I assume that it is at the expense of the building owner and not the city. Mr. Campbell said, yes, they are doing this themselves. Councilmember Moore said, good deal. Mr. Campbell said, they have a contractor and they are getting some other stuff done out of there. In fact, I expect to hear something from them tomorrow and we will probably, the Mayor will probably want to share that with you. Councilmember Moore said, okay, when you know something definitive, just kind of pass it on because I get several people that ask me about it on the barricades and tape and stuff. Mr. Campbell said, absolutely, sure. Mayor Copenhagen said, we are concerned about it, but I will say that the owner has been very positive in comments back and forth with us. Mike, would you like to comment? Code Enforcement Director Mike Tyner said, I was outside, what was the question? Councilmember Moore said, I think Bill summed it up. My concern was over the city trying to secure the sidewalk as opposed to the building owner, but it seems that we are making progress. Mr. Tyner said, okay, right. We have all been working in concert together to find not only a viable, but also a responsible solution to the problem. Councilmember Moore said, I just don't want to see someone walk down the sidewalk and pieces of the building fall off on them. Mr. Tyner said, right. Councilmember Moore said, thank you Mr. Mayor and thank you Mike.

Councilmember Dr. Charles Coleman said, this is kind of early, but National Night Out is going to be coming up pretty soon and Fisher Street Community in Action will be hosting a National Night Out at the Lion's Park behind Success School. We will have also free fish dinners and hot dogs. We are asking people that have businesses to bring tables out and try to help the community understand some of these places that

they need to go to get help and that type of thing. We have asked several merchants to come out and distribute their words on what they can do like Crowley's Ridge Development Council (CRDC) and other different places. I will probably be announcing this again.

10. PUBLIC COMMENTS

Mayor Harold Copenhagen said, I know we have a lot of individuals in the room that would like to speak and again, I want to applaud City Council for approving individuals on appointees and reappointments to the Boards and Commissions. Thank you very much for your support and their support. I am very pleased that this community, that they step up to the plate, and these are individuals that volunteer, many of which are overqualified for the positions that they volunteer for, but it is their love and commitment for this community. And, again, anybody can do that. And, so, I adhere to anybody that would like to step up and apply and put their name on the forefront to serve this community in a compassionate way and those individuals are doing so. Thank you. We have reached public comments. We normally limit that to three individuals speaking for five minutes each for a total of fifteen minutes, but, if there are people that would like to extend that, I am sure that we could do so.

Robin Martin, 5005 Lamb Lane, said, I am here to speak about the appointment to the Library Board. I had submitted an email yesterday, but in the 25 pages of emails that are attached to the resolution for her nomination, I didn't see my email. (NOTE: Email was not sent to the City Clerk's office until Wednesday, August 18, 2021 and now, is so attached to RES-21:162.) Councilmember Chris Moore said, Mr. Mayor, let me make sure and state the rules for the Council. You are not allowed to speak on anything that was on the agenda tonight. Ms. Martin said, this is about the Board in general, not necessarily the appointee. Councilmember Moore said, okay, that will be fine. Ms. Martin said, okay. The Library Board does not currently have anybody with a finance background and now we have put another person on there with an education background. If you will look at the last three years audit reports, you will notice a qualified opinion which is not the best answer in they are missing the required GAAP and GASB reports. Also, there has been noted, the last three years, a lack of segregation of duties which is the same problem that our County Clerk's Office has had recently and we came up with about \$1.6 million missing there. Audits are not like the driving test at the DMV where every test has 25 different questions each time you go in. Okay. An audit has the same questions every year unless the accounting standards have changed, which they don't very often. In my opinion and probably the opinion of most other accountants here in town, it is unacceptable to have the same exceptions year after year. Not correcting the exceptions is either lack of understanding or lack of effort, both of which are unacceptable. Also, the bylaws for our library specifies that we are supposed to have a Finance Committee. We are supposed to have a Treasurer, which we don't have and haven't had since 2012. We are supposed to have a Finance Committee which they have kind of dummied down to a sub-budget committee, budget sub-committee. A Finance Committee would go through a lot more details related to the operations of the library. We have got about \$5 million in revenues going through there this year. I think we need a Finance Committee. They need a finance person on that board so they can provide the oversight and guidance that they need at our library. Thank you. Mayor Copenhagen said, thank you Ms. Martin for your comments and I will pass that along, your concerns to the board.

Kimberly Chase, 204 E. Nettleton, said, I am the Director of the HUB Homeless Resource Shelter and I am just here to announce tonight that we will be having our

third Covid vaccination clinic at the HUB. We had one in April, one in August, and this one will be on September 14, 2021. The second time we had it, we increased the number that we vaccinated from the first time so I am very hopeful that we will do even more. My plan is to have our vaccination clinics as often as necessary until we vaccinate all of our Jonesboro homeless. I do have some flyers if anyone would like to post them in their office. Thank you. Mayor Copenhaver said, thank you. Thank you for coming forward and making the community aware of that.

Dean McDonald, 5555 Macedonia Road, said, I need to ask because I don't want to break any rules. You don't talk about things that were on the agenda beforehand today if it was already passed? Councilmember Chris Moore asked, would you like for me to explain the rule? Mayor Harold Copenhaver said, that is fine. Councilmember Moore said, items that were on the agenda have already been discussed so we are at the point to where you can discuss anything that you would like to discuss except those items. Mr. McDonald said, okay. Councilmember Moore said, in case of the Library Board, you can discuss the Library Board or the finances or whatever you would like. You can't discuss any particular appointment because we are past that. Mr. McDonald said, sure, okay. Thank you. I just didn't want to be redundant so I appreciate that. Mayor Copenhaver said, thank you. Mr. McDonald said, so, I don't have too much to say. I just wanted to say that, you know, I have a note or two here. So, pardon me please. But, I was very excited to hear about the nominees that we had today and I thank you all for those nominees. I think that one thing that I am passionate about is diversity. So, in the spirit of the County Board, I think I would be remiss if I didn't recognize the significance to have a black woman on the County Library Board. Representation matters. It is significant. I think it is a very good thing all of the way around. And, so, really, that is all I have to say in that spirit. In future appointments, because the one thing that I like about tonight is that an educator is on the Library Board and I think that is really important. In future nominations, whether it is for the library or anything of that matter, that we appoint overly qualified people to those positions and I think you all did that tonight. So, I just wanted to say thank you. I apologize for kind of having to change my thing up a little bit, but thank you for your patience. And, that is really all I have to say. Thank you and have a good day. Mayor Copenhaver said, thank you Mr. McDonald.

11. ADJOURNMENT

A motion was made by Councilperson Mitch Johnson, seconded by Councilperson Chris Moore, that this meeting be Adjourned . The motion PASSED with the following vote.

Aye: 10 - Ann Williams;Charles Frierson;Chris Moore;John Street;Mitch Johnson;Chris Gibson;Charles Coleman;Bobby Long;LJ Bryant and Brian Emison

Absent: 2 - Joe Hafner and David McClain

_____ 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-21:169

Agenda Date:

Version: 1

Status: Recommended to
Council

In Control: Finance & Administration Council Committee

File Type: Resolution

A RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS TO CONTRACT WITH COLSON GROUP FOR SPONSORSHIP OF ONE ATHLETIC FIELD AT THE JOE MACK CAMPBELL SPORTS COMPLEX

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

WHEREAS, Colson Group is seeking sponsorship recognition on one soccer field at the Joe Mack Campbell Sports Complex; and

WHEREAS, Colson Group is sponsoring the field for the sum of \$5,000 for a period of 5 years;

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

SECTION 1: That the City of Jonesboro, Arkansas shall contract with Colson Group for the sponsorship of a field at Joe Mack Campbell Sports Complex. A copy of said contract is attached as Exhibit A.

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

EXHIBIT A

SPONSORSHIP AGREEMENT FOR ATHLETIC FIELD LOCATED AT JOE MACK CAMPBELL PARK

This Agreement is made by and between **Colson Group** (SPONSOR) and the CITY OF JONESBORO PARKS AND RECREATION DEPARTMENT ("CITY"), on this **30th** Day of **July, 2021** (the "Effective Date").

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

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

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

I. Term

- (a) The term of this Agreement is for a period of five (5) years commencing on the Effective Date and ending at midnight on the **30th of June, 2026**.

II. Sponsorship of Facilities

- 1) It is agreed between the parties hereto, in return for the covenants and conditions set forth herein that the SPONSOR'S name shall be put on a sign to be erected on a designated athletic field (Soccer Field #16) at the FACILITY. The designated field, once SPONSOR enters into the Agreement, shall be known thereafter by the name to be designated by the SPONSOR and said sign and name shall remain for a period of **five years**.
- 2) It is agreed between the parties that the SPONSOR shall pay over a period of **5** years for the erected sign and sponsorship the total sum of **\$5,000**.
 - A sum of **\$1,000** shall be paid on **September 1, 2021**
 - A sum of **\$1,000** shall be paid on **July 1, 2022**.
 - A sum of **\$1,000** shall be paid on **July 1, 2023**.
 - A sum of **\$1,000** shall be paid on **July 1, 2024**.

A sum of **\$1,000** shall be paid on **July 1, 2025.**

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

III. Assign ability and Exclusivity

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

X. Miscellaneous Provisions.

- 1) No modification of this Agreement shall be effective unless it is made in writing and is signed by the authorized representative's of the parties hereto.
- 2) This Agreement shall be construed under and in accordance with the laws of the State of Arkansas and venue for any litigation concerning this Agreement shall be in Craighead County, Jonesboro, AR.
- 3) Nothing in this Agreement shall be construed to make the CITY or its respective agents or representatives liable in situations it is otherwise immune from liability.
- 4) In case any one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this

Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

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

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

COLSON GROUP

By: Necole Duria
Name: Necole Duria
Title: Director, HR
Date: 7-30-2021

CITY OF JONESBORO

By: _____
Name: Harold Copenhaver
Title: Mayor
Date: _____

ATTEST

April Leggett, City Clerk,



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-21:171

Agenda Date:

Version: 1

Status: Recommended to
Council

In Control: Finance & Administration Council Committee

File Type: Resolution

A RESOLUTION TO ENTER INTO A CONTRACT WITH AXON ENTERPRISES, INC FOR THE PURCHASE OF AXON BODY CAMERAS, TASERS, MODEM EQUIPMENT AND SUPPORTING AXON SERVICES

WHEREAS, the City of Jonesboro Police Department has identified a need to update their body worn cameras systems; and

WHEREAS, the City of Jonesboro is currently under contract with AXON for similar equipment; and

WHEREAS, extending and restructuring the current agreement with AXON will ensure the Jonesboro remains up to date with critical technology that increases the safety and transparency for officers and residents; and

WHEREAS, contract terms extend and replace the existing agreement currently set to end December 31st 2023; and

WHEREAS, the updated 5 year contract includes a \$20,289.36 deposit due October 2021 followed by annual payments on January 1, 2022-2025 of \$564,408.71 and \$544,119.35 on January 1, 2026.

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

SECTION ONE: The City of Jonesboro will enter into a contract with AXON Enterprises, Inc. for the purchase of body worn cameras, tasers, modem equipment and supporting services.

SECTION TWO: The City of Jonesboro will enter into a contract to purchase AXON equipment and services totaling \$2,822,043.55 financed over a 5 year period.

SECTION THREE: The City of Jonesboro is currently under contract with AXON Body Camera and software and switching to another software program would be financially unfeasible and could have an adverse effect on program ability therefore bidding is waived. AXON Taser is a sole provider that has performed to satisfaction of the Jonesboro Police Department.

SECTION FOUR: The Mayor and City Clerk are hereby authorized by the City Council of the City

of Jonesboro, Arkansas, to execute all documents necessary to effectuate this agreement.



Master Services and Purchasing Agreement between Axon and Agency

This Master Services and Purchasing Agreement ("**Agreement**") is between Axon Enterprise, Inc., a Delaware corporation ("**Axon**"), and the agency on the Quote ("**Agency**"). This Agreement is effective as of the later of the (a) last signature date on this Agreement or (b) signature date on the Quote ("**Effective Date**"). Axon and Agency are each a "**Party**" and collectively "**Parties**". This Agreement governs Agency's purchase and use of the Axon Devices and Services detailed in the Quote Appendix ("**Quote**"). It is the intent of the Parties that this Agreement act as a master agreement governing all subsequent purchases by Agency for the same Axon products and services in the Quote, and all such subsequent quotes accepted by Agency shall be also incorporated into this Agreement by reference as a Quote. The Parties therefore agree as follows:

1 **Definitions.**

"**Axon Cloud Services**" means Axon's web services for Axon Evidence, Axon Records, Axon Dispatch, and interactions between Evidence.com and Axon Devices or Axon client software. Axon Cloud Service excludes third-party applications, hardware warranties, and my.evidence.com.

"**Axon Device**" means all hardware provided by Axon under this Agreement.

"**Quote**" means an offer to sell and is only valid for devices and services on the quote at the specified prices. Any terms within Agency's purchase order in response to a Quote will be void. Orders are subject to prior credit approval. Changes in the deployment estimated ship date may change charges in the Quote. Shipping dates are estimates only. Axon is not responsible for typographical errors in any offer by Axon, and Axon reserves the right to cancel any orders resulting from such errors.

"**Services**" means all services provided by Axon under this Agreement, including software, Axon Cloud Services, and professional services.

2 **Term.** This Agreement begins on the Effective Date and continues until all subscriptions hereunder have expired or have been terminated ("**Term**").

All subscriptions including Axon Evidence, Axon Fleet, Officer Safety Plans, Technology Assurance Plans, and TASER 7 plans begin after shipment of the applicable Axon Device. If Axon ships the Axon Device in the first half of the month, the start date is the 1st of the following month. If Axon ships the Axon Device in the second half of the month, the start date is the 15th of the following month. For purchases solely of Axon Evidence subscriptions, the start date is the Effective Date. Each subscription term ends upon completion of the subscription stated in the Quote ("**Subscription Term**").

Upon completion of the Subscription Term, the Subscription Term will automatically renew for an additional 5 years ("**Renewal Term**"). For purchase of TASER 7 as a standalone, Axon may increase pricing to its then-current list pricing for any Renewal Term. For all other purchases, Axon may increase pricing on all line items in the Quote up to 3% at the beginning of each year of the Renewal Term. New devices and services may require additional terms. Axon will not authorize services until Axon receives a signed Quote or accepts a purchase order, whichever is first.

3 **Payment.** Axon invoices upon shipment. Payment is due net 30 days from the invoice date. Payment obligations are non-cancelable. Agency will pay invoices without setoff, deduction, or withholding. If Axon sends a past due account to collections, Agency is responsible for collection and attorneys' fees.

4 **Taxes.** Agency is responsible for sales and other taxes associated with the order unless Agency provides Axon a valid tax exemption certificate.

5 **Shipping.** Axon may make partial shipments and ship Axon Devices from multiple locations. All shipments are FOB shipping point via common carrier. Title and risk of loss pass to Agency upon Axon's delivery to the common carrier. Agency is responsible for any shipping charges in the Quote.

6 **Returns.** All sales are final. Axon does not allow refunds or exchanges, except warranty returns or as provided by state or federal law.

7 Warranty.

7.1 Hardware Limited Warranty. Axon warrants that Axon-manufactured Devices are free from defects in workmanship and materials for 1 year from the date of Agency's receipt, except Signal Sidearm, which Axon warrants for 30 months from the date of Agency's receipt. Axon warrants its Axon-manufactured accessories for 90-days from the date of Agency's receipt. Used conducted energy weapon ("CEW") cartridges are deemed to have operated properly. Extended warranties run from the expiration of the 1-year hardware warranty through the extended warranty term. Non-Axon manufactured Devices are not covered by Axon's warranty. Agency should contact the manufacturer for support of non-Axon manufactured Devices.

7.2 Claims. If Axon receives a valid warranty claim for an Axon manufactured Device during the warranty term, Axon's sole responsibility is to repair or replace the Device with the same or like Device, at Axon's option. A replacement Axon Device will be new or like new. Axon will warrant the replacement Axon Device for the longer of (a) the remaining warranty of the original Axon Device or (b) 90-days from the date of repair or replacement.

If Agency exchanges a device or part, the replacement item becomes Agency's property, and the replaced item becomes Axon's property. Before delivering a Axon Device for service, Agency must upload Axon Device data to Axon Evidence or download it and retain a copy. Axon is not responsible for any loss of software, data, or other information contained in storage media or any part of the Axon Device sent to Axon for service.

7.3 Spare Axon Devices. For qualified purchases, Axon may provide Agency a predetermined number of spare Axon Devices as detailed in the Quote ("**Spare Axon Devices**"). Spare Axon Devices are intended to replace broken or non-functioning units while Agency submits the broken or non-functioning units, through Axon's warranty return process. Axon will repair or replace the unit with a replacement Axon Device. Title and risk of loss for all Spare Axon Devices shall pass to Agency in accordance with shipping terms under Section 5. Axon assumes no liability or obligation in the event Agency does not utilize Spare Axon Devices for the intended purpose.

7.4 Limitations. Axon's warranty excludes damage related to: (a) failure to follow Axon Device use instructions; (b) Axon Devices used with equipment not manufactured or recommended by Axon; (c) abuse, misuse, or intentional damage to Axon Device; (d) force majeure; (e) Axon Devices repaired or modified by persons other than Axon without Axon's written permission; or (f) Axon Devices with a defaced or removed serial number.

7.4.1 To the extent permitted by law, the above warranties and remedies are exclusive. Axon disclaims all other warranties, remedies, and conditions, whether oral, written, statutory, or implied. If statutory or implied warranties cannot be lawfully disclaimed, then such warranties are limited to the duration of the warranty described above and by the provisions in this Agreement.

7.4.2 Axon's cumulative liability to any Party for any loss or damage resulting from any claim, demand, or action arising out of or relating to any Axon Device or Service will not exceed the purchase price paid to Axon for the Axon Device, or if for Services, the amount paid for such Services over the 12 months preceding the claim. Neither Party will be liable for direct, special, indirect, incidental, punitive or consequential damages, however caused, whether for breach of warranty or contract, negligence, strict liability, tort or any other legal theory.

8 Statement of Work. Certain Axon Devices and Services, including Axon Interview Room, Axon Channel Services, and Axon Fleet, may require a Statement of Work that details Axon's Service deliverables ("**SOW**"). In the event Axon provides an SOW to Agency, Axon is only responsible to perform Services described in the SOW. Additional services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in fees or schedule. The SOW is incorporated into this Agreement by reference.

9 Axon Device Warnings. See www.axon.com/legal for the most current Axon Device warnings.



Master Services and Purchasing Agreement between Axon and Agency

- 10 **Design Changes.** Axon may make design changes to any Axon Device or Service without notifying Agency or making the same change to Axon Devices and Services previously purchased by Agency.
- 11 **Bundled Offerings.** Some offerings in bundled offerings may not be generally available at the time of Agency's purchase. Axon will not provide a refund, credit, or additional discount beyond what is in the Quote due to a delay of availability or Agency's election not to utilize any portion of an Axon bundle.
- 12 **Insurance.** Axon will maintain General Liability, Workers' Compensation, and Automobile Liability insurance. Upon request, Axon will supply certificates of insurance.
- 13 **Indemnification.** Axon will indemnify Agency's officers, directors, and employees ("**Agency Indemnitees**") against all claims, demands, losses, and reasonable expenses arising out of a third-party claim against an Agency Indemnitee resulting from any negligent act, error or omission, or willful misconduct by Axon under this Agreement, except to the extent of Agency's negligence or willful misconduct, or claims under workers compensation.
- 14 **IP Rights.** Axon owns and reserves all right, title, and interest in Axon devices and services and suggestions to Axon, including all related intellectual property rights. Agency will not cause any Axon proprietary rights to be violated.
- 15 **IP Indemnification.** Axon will indemnify Agency Indemnitees against all claims, losses, and reasonable expenses from any third-party claim alleging that the use of Axon Devices or Services infringes or misappropriates the third-party's intellectual property rights. Agency must promptly provide Axon with written notice of such claim, tender to Axon the defense or settlement of such claim at Axon's expense and cooperate fully with Axon in the defense or settlement of such claim. Axon's IP indemnification obligations do not apply to claims based on (a) modification of Axon Devices or Services by Agency or a third-party not approved by Axon; (b) use of Axon Devices and Services in combination with hardware or services not approved by Axon; (c) use of Axon Devices and Services other than as permitted in this Agreement; or (d) use of Axon software that is not the most current release provided by Axon.
- 16 **Agency Responsibilities.** Agency is responsible for (a) Agency's use of Axon Devices; (b) breach of this Agreement or violation of applicable law by Agency or an Agency end user; and (c) a dispute between Agency and a third-party over Agency's use of Axon Devices.
- 17 **Termination.**
- 17.1 **For Breach.** A Party may terminate this Agreement for cause if it provides 30 days written notice of the breach to the other Party, and the breach remains uncured at the end of 30 days. If Agency terminates this Agreement due to Axon's uncured breach, Axon will refund prepaid amounts on a prorated basis based on the effective date of termination.
- 17.2 **By Agency.** If sufficient funds are not appropriated or otherwise legally available to pay the fees, Agency may terminate this Agreement. Agency will deliver notice of termination under this section as soon as reasonably practicable.
- 17.3 **Effect of Termination.** Upon termination of this Agreement, Agency rights immediately terminate. Agency remains responsible for all fees incurred before the effective date of termination. If Agency purchases Axon Devices for less than the manufacturer's suggested retail price ("**MSRP**") and this Agreement terminates before the end of the Term, Axon will invoice Agency the difference between the MSRP for Axon Devices received, including any Spare Axon Devices, and amounts paid towards those Axon Devices. Only if terminating for non-appropriation, Agency may return Axon Devices to Axon within 30 days of termination. MSRP is the standalone price of the individual Axon Device at the time of sale. For bundled Axon Devices, MSRP is the standalone price of all individual components.
- 18 **Confidentiality.** "**Confidential Information**" means nonpublic information designated as confidential or, given the nature of the information or circumstances surrounding disclosure, should reasonably be

understood to be confidential. Each Party will take reasonable measures to avoid disclosure, dissemination, or unauthorized use of the other Party's Confidential Information. Unless required by law, neither Party will disclose the other Party's Confidential Information during the Term and for 5-years thereafter. Axon pricing is Confidential Information and competition sensitive. If Agency is required by law to disclose Axon pricing, to the extent allowed by law, Agency will provide notice to Axon before disclosure. Axon may publicly announce information related to this Agreement.

19 General.

19.1 Force Majeure. Neither Party will be liable for any delay or failure to perform due to a cause beyond a Party's reasonable control.

19.2 Independent Contractors. The Parties are independent contractors. Neither Party has the authority to bind the other. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary, or employment relationship between the Parties.

19.3 Third-Party Beneficiaries. There are no third-party beneficiaries under this Agreement.

19.4 Non-Discrimination. Neither Party nor its employees will discriminate against any person based on race; religion; creed; color; sex; gender identity and expression; pregnancy; childbirth; breastfeeding; medical conditions related to pregnancy, childbirth, or breastfeeding; sexual orientation; marital status; age; national origin; ancestry; genetic information; disability; veteran status; or any class protected by local, state, or federal law.

19.5 Export Compliance. Each Party will comply with all import and export control laws and regulations.

19.6 Assignment. Neither Party may assign this Agreement without the other Party's prior written consent. Axon may assign this Agreement, its rights, or obligations without consent: (a) to an affiliate or subsidiary; or (b) for purposes of financing, merger, acquisition, corporate reorganization, or sale of all or substantially all its assets. This Agreement is binding upon the Parties respective successors and assigns.

19.7 Waiver. No waiver or delay by either Party in exercising any right under this Agreement constitutes a waiver of that right.

19.8 Severability. If a court of competent jurisdiction holds any portion of this Agreement invalid or unenforceable, the remaining portions of this Agreement will remain in effect.

19.9 Survival. The following sections will survive termination: Payment, Warranty, Axon Device Warnings, Indemnification, IP Rights, and Agency Responsibilities.

19.10 Governing Law. The laws of the state where Agency is physically located, without reference to conflict of law rules, govern this Agreement and any dispute arising from it. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.

19.11 Notices. All notices must be in English. Notices posted on Agency's Axon Evidence site are effective upon posting. Notices by email are effective on the sent date of the email. Notices by personal delivery are effective immediately. Contact information for notices:

Axon: Axon Enterprise, Inc.
Attn: Legal
17800 N. 85th Street
Scottsdale, Arizona 85255
legal@axon.com

Agency:
Attn:
Street Address
City, State, Zip
Email

19.12 Entire Agreement. This Agreement, including the Appendices and any SOW(s), represents the entire agreement between the Parties. This Agreement supersedes all prior agreements or

understandings, whether written or verbal, regarding the subject matter of this Agreement. This Agreement may only be modified or amended in a writing signed by the Parties.

Each representative identified below declares they have been expressly authorized to execute this Agreement as of the date of signature.

Axon Enterprise, Inc.

Agency

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Axon Cloud Services Terms of Use Appendix

1 **Definitions.**

“Agency Content” is data uploaded into, ingested by, or created in Axon Cloud Services within Agency’s tenant, including media or multimedia uploaded into Axon Cloud Services by Agency. Agency Content includes Evidence but excludes Non-Content Data.

“Evidence” is media or multimedia uploaded into Axon Evidence as 'evidence' by an Agency. Evidence is a subset of Agency Content.

“Non-Content Data” is data, configuration, and usage information about Agency’s Axon Cloud Services tenant, Axon Devices and client software, and users that is transmitted or generated when using Axon Devices. Non-Content Data includes data about users captured during account management and customer support activities. Non-Content Data does not include Agency Content.

“Personal Data” means any information relating to an identified or identifiable natural person. An identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.

2 **Access.** Upon Axon granting Agency a subscription to Axon Cloud Services, Agency may access and use Axon Cloud Services to store and manage Agency Content. Agency may not exceed more end users than the Quote specifies. Axon Air requires an Axon Evidence subscription for each drone operator. For Axon Evidence Lite, Agency may access and use Axon Evidence only to store and manage TASER CEW and TASER CAM data (**“TASER Data”**). Agency may not upload non-TASER Data to Axon Evidence Lite.

3 **Agency Owns Agency Content.** Agency controls and owns all right, title, and interest in Agency Content. Except as outlined herein, Axon obtains no interest in Agency Content, and Agency Content is not Axon’s business records. Agency is solely responsible for uploading, sharing, managing, and deleting Agency Content. Axon will only have access to Agency Content for the limited purposes set forth herein. Agency agrees to allow Axon access to Agency Content to (a) perform troubleshooting, maintenance, or diagnostic screenings; and (b) enforce this Agreement or policies governing use of the Axon products.

4 **Security.** Axon will implement commercially reasonable and appropriate measures to secure Agency Content against accidental or unlawful loss, access or disclosure. Axon will maintain a comprehensive information security program to protect Axon Cloud Services and Agency Content including logical, physical access, vulnerability, risk, and configuration management; incident monitoring and response; encryption of uploaded digital evidence; security education; and data protection. Axon agrees to the Federal Bureau of Investigation Criminal Justice Information Services Security Addendum.

5 **Agency Responsibilities.** Agency is responsible for (a) ensuring Agency owns Agency Content; (b) ensuring no Agency Content or Agency end user’s use of Agency Content or Axon Cloud Services violates this Agreement or applicable laws; and (c) maintaining necessary computer equipment and Internet connections for use of Axon Cloud Services. If Agency becomes aware of any violation of this Agreement by an end user, Agency will immediately terminate that end user’s access to Axon Cloud Services.

Agency will also maintain the security of end user names and passwords and security and access by end users to Agency Content. Agency is responsible for ensuring the configuration and utilization of Axon Cloud Services meet applicable Agency regulation and standards. Agency may not sell, transfer, or sublicense access to any other entity or person. Agency shall contact Axon immediately

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if an unauthorized party may be using Agency's account or Agency Content, or if account information is lost or stolen.

To the extent Agency uses the Axon Cloud Services to interact with YouTube®, such use may be governed by the YouTube Terms of Service, available at <https://www.youtube.com/static?template=terms>.

- 6 **Privacy.** Agency's use of Axon Cloud Services is subject to the Axon Cloud Services Privacy Policy, a current version of which is available at <https://www.axon.com/legal/cloud-services-privacy-policy>. Agency agrees to allow Axon access to Non-Content Data from Agency to (a) perform troubleshooting, maintenance, or diagnostic screenings; (b) provide, develop, improve, and support current and future Axon products and related services; and (c) enforce this Agreement or policies governing the use of Axon products.
- 7 **Axon Body 3 Wi-Fi Positioning.** Axon Body 3 cameras offer a feature to enhance location services where GPS/GNSS signals may not be available, for instance, within buildings or underground. Agency administrators can manage their choice to use this service within the administrative features of Axon Cloud Services. If Agency chooses to use this service, Axon must also enable the usage of the feature for Agency's Axon Cloud Services tenant. Agency will not see this option with Axon Cloud Services unless Axon has enabled Wi-Fi Positioning for Agency's Axon Cloud Services tenant. When Wi-Fi Positioning is enabled by both Axon and Agency, Non-Content and Personal Data will be sent to Skyhook Holdings, Inc. ("**Skyhook**") to facilitate the Wi-Fi Positioning functionality. Data controlled by Skyhook is outside the scope of the Axon Cloud Services Privacy Policy and is subject to the Skyhook Services Privacy Policy.
- 8 **Storage.** For Axon Unlimited Device Storage subscriptions, Agency may store unlimited data in Agency's Axon Evidence account only if data originates from Axon Capture or the applicable Axon Device. Axon may charge Agency additional fees for exceeding purchased storage amounts. Axon may place Agency Content that Agency has not viewed or accessed for 6 months into archival storage. Agency Content in archival storage will not have immediate availability and may take up to 24 hours to access.
- 9 **Location of Storage.** Axon may transfer Agency Content to third-party subcontractors for storage. Axon will determine the locations of data centers for storage of Agency Content. For United States agencies, Axon will ensure all Agency Content stored in Axon Cloud Services remains within the United States. Ownership of Agency Content remains with Agency.
- 10 **Suspension.** Axon may temporarily suspend Agency's or any end user's right to access or use any portion or all of Axon Cloud Services immediately upon notice, if Agency or end user's use of or registration for Axon Cloud Services may (a) pose a security risk to Axon Cloud Services or any third-party; (b) adversely impact Axon Cloud Services, the systems, or content of any other customer; (c) subject Axon, Axon's affiliates, or any third-party to liability; or (d) be fraudulent.

Agency remains responsible for all fees incurred through suspension. Axon will not delete Agency Content because of suspension, except as specified in this Agreement.
- 11 **Axon Cloud Services Warranty.** Axon disclaims any warranties or responsibility for data corruption or errors before Agency uploads data to Axon Cloud Services.
- 12 **Axon Records.** Axon Records is the software-as-a-service product that is generally available at the time Agency purchases an OSP 7 bundle. During Agency's Axon Records Subscription Term, Agency will be entitled to receive Axon's Update and Upgrade releases on an if-and-when available basis.

The Axon Records Subscription Term will end upon the completion of the Axon Records

Subscription as documented in the Quote, or if purchased as part of an OSP 7 bundle, upon completion of the OSP 7 Term ("**Axon Records Subscription**")

An "**Update**" is a generally available release of Axon Records that Axon makes available from time to time. An "**Upgrade**" includes (i) new versions of Axon Records that enhance features and functionality, as solely determined by Axon; and/or (ii) new versions of Axon Records that provide additional features or perform additional functions. Upgrades exclude new products that Axon introduces and markets as distinct products or applications.

New or additional Axon products and applications, as well as any Axon professional services needed to configure Axon Records, are not included. If Agency purchases Axon Records as part of a bundled offering, the Axon Record subscription begins on the later of the (1) start date of that bundled offering, or (2) date Axon provisions Axon Records to Agency.

- 13** **Axon Cloud Services Restrictions.** Agency and Agency end users (including employees, contractors, agents, officers, volunteers, and directors), may not, or may not attempt to:
- 13.1** copy, modify, tamper with, repair, or create derivative works of any part of Axon Cloud Services;
 - 13.2** reverse engineer, disassemble, or decompile Axon Cloud Services or apply any process to derive any source code included in Axon Cloud Services, or allow others to do the same;
 - 13.3** access or use Axon Cloud Services with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas;
 - 13.4** use trade secret information contained in Axon Cloud Services, except as expressly permitted in this Agreement;
 - 13.5** access Axon Cloud Services to build a competitive device or service or copy any features, functions, or graphics of Axon Cloud Services;
 - 13.6** remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon's or Axon's licensors on or within Axon Cloud Services; or
 - 13.7** use Axon Cloud Services to store or transmit infringing, libelous, or other unlawful or tortious material; to store or transmit material in violation of third-party privacy rights; or to store or transmit malicious code.
- 14** **After Termination.** Axon will not delete Agency Content for 90-days following termination. There will be no functionality of Axon Cloud Services during these 90-days other than the ability to retrieve Agency Content. Agency will not incur additional fees if Agency downloads Agency Content from Axon Cloud Services during this time. Axon has no obligation to maintain or provide Agency Content after these 90-days and will thereafter, unless legally prohibited, delete all Agency Content. Upon request, Axon will provide written proof that Axon successfully deleted and fully removed all Agency Content from Axon Cloud Services.
- 15** **Post-Termination Assistance.** Axon will provide Agency with the same post-termination data retrieval assistance that Axon generally makes available to all customers. Requests for Axon to provide additional assistance in downloading or transferring Agency Content, including requests for Axon's data egress service, will result in additional fees and Axon will not warrant or guarantee data integrity or readability in the external system.
- 16** **U.S. Government Rights.** If Agency is a U.S. Federal department or using Axon Cloud Services on behalf of a U.S. Federal department, Axon Cloud Services is provided as a "commercial item," "commercial computer software," "commercial computer software documentation," and "technical data", as defined in the Federal Acquisition Regulation and Defense Federal Acquisition Regulation Supplement. If Agency is using Axon Cloud Services on behalf of the U.S. Government and these terms fail to meet the U.S. Government's needs or are inconsistent in any respect with federal law, Agency will immediately discontinue use of Axon Cloud Services.



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- 17 **Survival.** Upon any termination of this Agreement, the following sections in this Appendix will survive: Agency Owns Agency Content, Storage, Axon Cloud Services Warranty, and Axon Cloud Services Restrictions.

Axon Customer Experience Improvement Program Appendix

- 1 **Axon Customer Experience Improvement Program (ACEIP)**. The ACEIP is designed to accelerate Axon's development of technology, such as building and supporting automated features, to ultimately increase safety within communities and drive efficiency in public safety. To this end, subject to the limitations on Axon as described below, Axon, where allowed by law, may make limited use of Agency Content from all of its customers, to provide, develop, improve, and support current and future Axon products (collectively, "**ACEIP Purposes**"). However, at all times, Axon will comply with its obligations pursuant to the Axon Cloud Services Terms of Use Appendix to maintain a comprehensive data security program (including compliance with the CJIS Security Policy for Criminal Justice Information), privacy program, and data governance policy, including high industry standards of de-identifying Personal Data, to enforce its security and privacy obligations for the ACEIP. ACEIP has 2 tiers of participation, Tier 1 and Tier 2. By default, Agency will be a participant in ACEIP Tier 1. If Agency does not want to participate in ACEIP Tier 1, Agency can revoke its consent at any time. If Agency wants to participate in Tier 2, as detailed below, Agency can check the ACEIP Tier 2 box below. If Agency does not want to participate in ACEIP Tier 2, Agency should leave box unchecked. At any time, Agency may revoke its consent to ACEIP Tier 1, Tier 2, or both Tiers.

1.1 ACEIP Tier 1.

- 1.1.1.** When Axon uses Agency Content for the ACEIP Purposes, Axon will extract from Agency Content and may store separately copies of certain segments or elements of the Agency Content (collectively, "**ACEIP Content**"). When extracting ACEIP Content, Axon will use commercially reasonable efforts to aggregate, transform or de-identify Agency Content so that the extracted ACEIP Content is no longer reasonably capable of being associated with, or could reasonably be linked directly or indirectly to a particular individual ("**Privacy Preserving Technique(s)**"). For illustrative purposes, some examples are described in footnote 1¹. For clarity, ACEIP Content will still be linked indirectly, with an attribution, to the Agency from which it was extracted. This attribution will be stored separately from the data itself, but is necessary for and will be solely used to enable Axon to identify and delete all ACEIP Content upon Agency request. Once de-identified, ACEIP Content may then be further modified, analyzed, and used to create derivative works. At any time, Agency may revoke the consent granted herein to Axon to access and use Agency Content for ACEIP Purposes. Within 30 days of receiving the Agency's request, Axon will no longer access or use Agency Content for ACEIP Purposes and will delete any and all ACEIP Content. Axon will also delete any derivative works which may reasonably be capable of being associated with, or could reasonably be linked directly or indirectly to Agency. In addition, if Axon uses Agency Content for the ACEIP Purposes, upon request, Axon will make available to Agency a list of the specific type of Agency Content being used to generate ACEIP Content, the purpose of such use, and the retention, privacy preserving extraction technique, and relevant data protection practices

¹ For example; (a) when extracting specific text to improve automated transcription capabilities, text that could be used to directly identify a particular individual would not be extracted, and extracted text would be disassociated from identifying metadata of any speakers, and the extracted text would be split into individual words and aggregated with other data sources (including publicly available data) to remove any reasonable ability to link any specific text directly or indirectly back to a particular individual; (b) when extracting license plate data to improve Automated License Plate Recognition (ALPR) capabilities, individual license plate characters would be extracted and disassociated from each other so a complete plate could not be reconstituted, and all association to other elements of the source video, such as the vehicle, location, time, and the surrounding environment would also be removed; (c) when extracting audio of potential acoustic events (such as glass breaking or gun shots), very short segments (<1 second) of audio that only contains the likely acoustic events would be extracted and all human utterances would be removed.

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applicable to the Agency Content or ACEIP Content ("Use Case"). From time to time, Axon may develop and deploy new Use Cases. At least 30 days prior to authorizing the deployment of any new Use Case, Axon will provide Agency notice (by updating the list of Use Case at <https://www.axon.com/aceip> and providing Agency with a mechanism to obtain notice of that update or another commercially reasonable method to Agency designated contact) ("**New Use Case**").

1.1.2. Expiration of ACEIP Tier 1. Agency consent granted herein, will expire upon termination of the Agreement. In accordance with section 1.1.1, within 30 days of receiving the Agency's request, Axon will no longer access or use Agency Content for ACEIP Purposes and will delete ACEIP Content. Axon will also delete any derivative works which may reasonably be capable of being associated with, or could reasonably be linked directly or indirectly to Agency.

1.2 ACEIP Tier 2. In addition to ACEIP Tier 1, if Agency wants to help further improve Axon's services, Agency may choose to participate in Tier 2 of the ACEIP. ACEIP Tier 2, grants Axon certain additional rights to use Agency Content, in addition to those set forth in Tier 1 above, without the guaranteed deployment of a Privacy Preserving Technique to enable product development, improvement, and support that cannot be accomplished with aggregated, transformed or de-identified data.

☐ Check this box if Agency wants to help further improve Axon's services by participating in ACEIP Tier 2 in addition to Tier 1. By checking this box, Agency hereby agrees to the Axon Customer Experience Improvement Program Tier 2 Terms of Service, available at <https://www.axon.com/sales-terms-and-conditions> and incorporated herein by reference.

Professional Services Appendix

1 Utilization of Services. Agency must use professional services as outlined in the Quote and this Appendix within 6 months of the Effective Date.

2 CEW Services Packages. CEW Services Packages are detailed below:

<p>System set up and configuration</p> <ul style="list-style-type: none"> • Configure Axon Evidence categories & custom roles based on Agency need. • Troubleshoot IT issues with Axon Evidence. • Register users and assign roles in Axon Evidence. • For the CEW Full Service Package: On-site assistance included • For the CEW Starter Package: Virtual assistance included
<p>Dedicated Project Manager</p> <p>Assignment of specific Axon representative for all aspects of planning the rollout (Project Manager). Ideally, Project Manager will be assigned to Agency 4–6 weeks before rollout</p>
<p>Best practice implementation planning session to include:</p> <ul style="list-style-type: none"> • Provide considerations for the establishment of CEW policy and system operations best practices based on Axon's observations with other agencies • Discuss the importance of entering metadata and best practices for digital data management • Provide referrals to other agencies using TASER CEWs and Axon Evidence • For the CEW Full Service Package: On-site assistance included • For the CEW Starter Package: Virtual assistance included
<p>System Admin and troubleshooting training sessions</p> <p>On-site sessions providing a step-by-step explanation and assistance for Agency's configuration of security, roles & permissions, categories & retention, and other specific settings for Axon Evidence</p>
<p>Axon Evidence Instructor training</p> <ul style="list-style-type: none"> • Provide training on the Axon Evidence to educate instructors who can support Agency's subsequent Axon Evidence training needs. • For the CEW Full Service Package: Training for up to 3 individuals at Agency • For the CEW Starter Package: Training for up to 1 individual at Agency
<p>TASER CEW inspection and device assignment</p> <p>Axon's on-site professional services team will perform functions check on all new TASER CEW Smart weapons and assign them to a user on Axon Evidence.</p>
<p>Post go-live review</p> <p>For the CEW Full Service Package: On-site assistance included.</p> <p>For the CEW Starter Package: Virtual assistance included.</p>

3 Smart Weapon Transition Service. The Smart Weapon Transition Service includes:

<p>Archival of CEW Firing Logs</p> <p>Axon's on-site professional services team will upload CEW firing logs to Axon Evidence from all TASER CEW Smart Weapons that Agency is replacing with newer Smart Weapon models.</p>
<p>Return of Old Weapons</p> <p>Axon's on-site professional service team will ship all old weapons back to Axon's headquarters.</p> <p>Axon will provide Agency with a Certificate of Destruction</p>

*Note: CEW Full Service packages for TASER 7 include Smart Weapon Transition Service instead of 1-Day Device Specific Instructor Course.

4 Signal Sidearm Installation Service. If Agency purchases Signal Sidearm Installation Service, Axon will provide one day of on-site Services and one professional services manager and will cover the installation of up to 100 Signal Sidearm devices per package purchased. Agency is responsible for providing an appropriate work area and ensuring all holsters that will have Signal Sidearm installed onto them are available on the agreed-upon installation date(s). Installation includes:

Removal of existing connection screws that affix a holster to a holster mount
Proper placement of the Signal Sidearm Mounting Plate between the holster and the mount
Reattachment of the holster to the mount using appropriate screws
Functional testing of Signal Sidearm device

- 5 **Out of Scope Services.** Axon is only responsible to perform the professional services described in the Quote and this Appendix. Any additional professional services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in the charges or schedule.
- 6 **Delivery of Services.** Axon personnel will work Monday through Friday, 8:30 a.m. to 5:30 p.m., except holidays. Axon will perform all on-site tasks over a consecutive timeframe. Axon will not charge Agency travel time by Axon personnel to Agency premises as work hours.
- 7 **Access Computer Systems to Perform Services.** Agency authorizes Axon to access relevant Agency computers and networks, solely for performing the Services. Axon will work to identify as soon as reasonably practicable resources and information Axon expects to use and will provide an initial itemized list to Agency. Agency is responsible for and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Agency.
- 8 **Site Preparation.** Axon will provide a hardcopy or digital copy of current user documentation for the Axon Devices (“**User Documentation**”). User Documentation will include all required environmental specifications for the professional Services and Axon Devices to operate per the Axon Device User Documentation. Before installation of Axon Devices (whether performed by Agency or Axon), Agency must prepare the location(s) where Axon Devices are to be installed (“**Installation Site**”) per the environmental specifications in the Axon Device User Documentation. Following installation, Agency must maintain the Installation Site per the environmental specifications. If Axon modifies Axon Device User Documentation for any Axon Devices under this Agreement, Axon will provide the update to Agency when Axon generally releases it
- 9 **Acceptance.** When Axon completes professional Services, Axon will present an acceptance form (“**Acceptance Form**”) to Agency. Agency will sign the Acceptance Form acknowledging completion. If Agency reasonably believes Axon did not complete the professional Services in substantial conformance with this Agreement, Agency must notify Axon in writing of the specific reasons for rejection within 7 calendar days from delivery of the Acceptance Form. Axon will address the issues and re-present the Acceptance Form for signature. If Axon does not receive the signed Acceptance Form or written notification of reasons for rejection within 7 calendar days of delivery of the Acceptance Form, Axon will deem Agency to have accepted the professional Services.
- 10 **Agency Network.** For work performed by Axon transiting or making use of Agency’s network, Agency is solely responsible for maintenance and functionality of the network. In no event will Axon be liable for loss, damage, or corruption of Agency’s network from any cause.

Technology Assurance Plan Appendix

If Technology Assurance Plan (“**TAP**”) or a bundle including TAP is on the Quote, this appendix applies.

- 1 **TAP Warranty.** The TAP warranty is an extended warranty that starts at the end of the 1-year Hardware Limited Warranty.
- 2 **Officer Safety Plan.** If Agency purchases an Officer Safety Plan (“**OSP**”), Agency will receive the deliverables detailed in the Quote. Agency must accept delivery of the TASER CEW and accessories as soon as available from Axon.
- 3 **OSP 7 Term.** OSP 7 begins after Axon ships the Axon Body 3 or TASER 7 hardware to Agency. If Axon ships in the first half of the month, OSP 7 starts the 1st of the following month. If Axon ships in the second half of the month, OSP 7 starts the 15th of the following month (“**OSP 7 Term**”).
- 4 **TAP BWC Upgrade.** If Agency has no outstanding payment obligations and purchased TAP, Axon will provide Agency a new Axon body-worn camera (“**BWC Upgrade**”) as scheduled in the Quote. If Agency purchased TAP Axon will provide a BWC Upgrade that is the same or like Axon Device, at Axon’s option. Axon makes no guarantee the BWC Upgrade will utilize the same accessories or Axon Dock.
- 5 **TAP Dock Upgrade.** If Agency has no outstanding payment obligations and purchased TAP, Axon will provide Agency a new Axon Dock as scheduled in the Quote (“**Dock Upgrade**”). Accessories associated with any Dock Upgrades are subject to change at Axon discretion. Dock Upgrades will only include a new Axon Dock bay configuration unless a new Axon Dock core is required for BWC compatibility. If Agency originally purchased a single-bay Axon Dock, the Dock Upgrade will be a single-bay Axon Dock model that is the same or like Axon Device, at Axon’s option. If Agency originally purchased a multi-bay Axon Dock, the Dock Upgrade will be a multi-bay Axon Dock that is the same or like Axon Device, at Axon’s option.
- 6 **Upgrade Delay.** Axon may ship the BWC and Dock Upgrades as scheduled in the Quote without prior confirmation from Agency unless the Parties agree in writing otherwise at least 90 days in advance. Axon may ship the final BWC and Dock Upgrade as scheduled in the Quote 60 days before the end of the Subscription Term without prior confirmation from Agency.
- 7 **Upgrade Change.** If Agency wants to change Axon Device models for the offered BWC or Dock Upgrade, Agency must pay the price difference between the MSRP for the offered BWC or Dock Upgrade and the MSRP for the model desired. If the model Agency desires has an MSRP less than the MSRP of the offered BWC Upgrade or Dock Upgrade, Axon will not provide a refund. The MSRP is the MSRP in effect at the time of the upgrade.
- 8 **Return of Original Axon Device.** Within 30 days of receiving a BWC or Dock Upgrade, Agency must return the original Axon Devices to Axon or destroy the Axon Devices and provide a certificate of destruction to Axon including serial numbers for the destroyed Axon Devices. If Agency does not return or destroy the Axon Devices, Axon will deactivate the serial numbers for the Axon Devices received by Agency.
- 9 **Termination.** If Agency’s payment for TAP, OSP, or Axon Evidence is more than 30 days past due, Axon may terminate TAP or OSP. Once TAP or OSP terminates for any reason:
 - 9.1 TAP and OSP coverage terminate as of the date of termination and no refunds will be given.
 - 9.2 Axon will not and has no obligation to provide the Upgrade Models.
 - 9.3 Agency must make any missed payments due to the termination before Agency may purchase any future TAP or OSP.

TASER 7 Appendix

This TASER 7 Appendix applies to Agency's TASER 7, OSP 7, or OSP 7 Plus purchase from Axon.

- 1 **Duty Cartridge Replenishment Plan.** If the Quote includes "Duty Cartridge Replenishment Plan", Agency must purchase the plan for each CEW user. A CEW user includes officers that use a CEW in the line of duty and those that only use a CEW for training. Agency may not resell cartridges received. Axon will only replace cartridges used in the line of duty.
- 2 **Training.** If the Quote includes a training voucher, Agency must use the voucher within 1 year of issuance, or the voucher will be void. Axon will issue Agency a voucher annually beginning on the start of the TASER Subscription Term. The voucher has no cash value. Agency cannot exchange it for another device or service. Unless stated in the Quote, the voucher does not include travel expenses and will be Agency's responsibility. If the Quote includes Axon Online Training or Virtual Reality Content Empathy Development for Autism/Schizophrenia (collectively, "Training Content"), Agency may access Training Content. Axon will deliver all Training Content electronically.
- 3 **Extended Warranty.** If the Quote includes an extended warranty, the extended warranty coverage period warranty will be for a 5-year term, which includes the hardware manufacturer's warranty plus the 4-year extended term.
- 4 **Trade-in.** If the Quote contains a discount on CEW-related line items, including items related to OSP, then that discount may only be applied as a trade-in credit, and Agency must return used hardware and accessories associated with the discount ("Trade-In Units") to Axon. Agency must ship batteries via ground shipping. Axon will pay shipping costs of the return. If Axon does not receive Trade-In Units within the timeframe below, Axon will invoice Agency the value of the trade-in credit. Agency may not destroy Trade-In Units and receive a trade-in credit.

Agency Size	Days to Return from Start Date of TASER 7 Subscription
Less than 100 officers	30 days
100 to 499 officers	90 days
500+ officers	180 days

- 5 **TASER 7 Subscription Term.** The TASER 7 Subscription Term for a standalone TASER 7 purchase begins on shipment of the TASER 7 hardware. The TASER 7 Subscription Term for OSP 7 begins on the OSP 7 Start date.
- 6 **Access Rights.** Upon Axon granting Agency a TASER 7 Axon Evidence subscription, Agency may access and use Axon Evidence for the storage and management of data from TASER 7 CEW devices during the TASER 7 Subscription Term. Agency may not upload any non-TASER 7 data or any other files to Axon Evidence. Agency may not exceed the number of end users than the Quote specifies.
- 7 **Privacy.** Axon will not disclose Agency Content or any information about Agency except as compelled by a court or administrative body or required by any law or regulation. Axon will give notice if any disclosure request is received for Agency Content, so Agency may file an objection with the court or administrative body.
- 8 **Termination.** If payment for TASER 7 is more than 30 days past due, Axon may terminate Agency's TASER 7 plan by notifying Agency. Upon termination for any reason, then as of the date of termination:



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- 8.1** TASER 7 extended warranties and access to Training Content will terminate. No refunds will be given.
- 8.2** Axon will invoice Agency the remaining MSRP for TASER 7 products received before termination. If terminating for non-appropriations, Axon will not invoice Agency if Agency returns the CEW, rechargeable battery, holster, dock, core, training suits, and unused cartridges to Axon within 30 days of the date of termination.
- 8.3** Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future TASER 7 plan.

Axon Auto-Tagging Appendix

- 1 **Scope.** Axon Auto-Tagging consists of the development of a module to allow Axon Evidence to interact with Agency's Computer-Aided Dispatch ("CAD") or Records Management Systems ("RMS"). This allows end users to auto-populate Axon video meta-data with a case ID, category, and location-based on data maintained in Agency's CAD or RMS.
- 2 **Support.** For thirty days after completing Auto-Tagging Services, Axon will provide up to 5 hours of remote support at no additional charge. Axon will provide free support due to a change in Axon Evidence, so long as long as Agency maintains an Axon Evidence and Auto-Tagging subscription. Axon will not provide support if a change is required because Agency changes its CAD or RMS.
- 3 **Changes.** Axon is only responsible to perform the Services in this Appendix. Any additional Services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in fees or schedule.
- 4 **Agency Responsibilities.** Axon's performance of Auto-Tagging Services requires Agency to:
 - 4.1 Make available relevant systems, including Agency's current CAD or RMS, for assessment by Axon (including remote access if possible);
 - 4.2 Make required modifications, upgrades or alterations to Agency's hardware, facilities, systems and networks related to Axon's performance of Auto-Tagging Services;
 - 4.3 Provide access to the premises where Axon is performing Auto-Tagging Services, subject to Agency safety and security restrictions, and allow Axon to enter and exit the premises with laptops and materials needed to perform Auto-Tagging Services;
 - 4.4 Provide all infrastructure and software information (TCP/IP addresses, node names, network configuration) necessary for Axon to provide Auto-Tagging Services;
 - 4.5 Promptly install and implement any software updates provided by Axon;
 - 4.6 Ensure that all appropriate data backups are performed;
 - 4.7 Provide assistance, participation, and approvals in testing Auto-Tagging Services;
 - 4.8 Provide Axon with remote access to Agency's Axon Evidence account when required;
 - 4.9 Notify Axon of any network or machine maintenance that may impact the performance of the module at Agency; and
 - 4.10 Ensure reasonable availability of knowledgeable staff and personnel to provide timely, accurate, complete, and up-to-date documentation and information to Axon.
- 5 **Access to Systems.** Agency authorizes Axon to access Agency's relevant computers, network systems, and CAD or RMS solely for performing Auto-Tagging Services. Axon will work diligently to identify as soon as reasonably practicable resources and information Axon expects to use and will provide an initial list to Agency. Agency is responsible for and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Agency.

Axon Fleet Appendix

- 1 **Agency Responsibilities.** Agency must ensure its infrastructure and vehicles adhere to the minimum requirements to operate Axon Fleet 2 or Axon Fleet 3 (collectively, "Axon Fleet") as established by Axon during the qualifier call and on-site assessment at Agency and in any technical qualifying questions. If Agency's representations are inaccurate, the Quote is subject to change.
- 2 **Cradlepoint.** If Agency purchases Cradlepoint Enterprise Cloud Manager, Agency will comply with Cradlepoint's end user license agreement. The term of the Cradlepoint license may differ from the Axon Evidence Subscription. If Agency requires Cradlepoint support, Agency will contact Cradlepoint directly.
- 3 **Third-party Installer.** Axon will not be liable for the failure of Axon Fleet hardware to operate per specifications if such failure results from installation not performed by, or as directed by Axon.
- 4 **Wireless Offload Server.**
 - 4.1 **License Grant.** Axon grants Agency a non-exclusive, royalty-free, worldwide, perpetual license to use Wireless Offload Server ("WOS"). "Use" means storing, loading, installing, or executing WOS solely for data communication with Axon Devices for the number of licenses purchased. The WOS term begins upon the start of the Axon Evidence Subscription.
 - 4.2 **Restrictions.** Agency may not: (a) modify, alter, tamper with, repair, or create derivative works of WOS; (b) reverse engineer, disassemble, or decompile WOS, apply any process to derive the source code of WOS, or allow others to do so; (c) access or use WOS to avoid incurring fees or exceeding usage limits; (d) copy WOS in whole or part; (e) use trade secret information contained in WOS; (f) resell, rent, loan or sublicense WOS; (g) access WOS to build a competitive device or service or copy any features, functions or graphics of WOS; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within WOS.
 - 4.3 **Updates.** If Agency purchases WOS maintenance, Axon will make updates and error corrections to WOS ("WOS Updates") available electronically via the Internet or media as determined by Axon. Agency is responsible for establishing and maintaining adequate Internet access to receive WOS Updates and maintaining computer equipment necessary for use of WOS. The Quote will detail the maintenance term.
 - 4.4 **WOS Support.** Upon request by Axon, Agency will provide Axon with access to Agency's store and forward servers solely for troubleshooting and maintenance.
- 5 **Axon Vehicle Software.**
 - 5.1 **License Grant.** Axon grants Agency a non-exclusive, royalty-free, worldwide, perpetual license to use ViewXL or Dashboard (collectively, "Axon Vehicle Software".) "Use" means storing, loading, installing, or executing Axon Vehicle Software solely for data communication with Axon Devices. The Axon Vehicle Software term begins upon the start of the Axon Evidence Subscription.
 - 5.2 **Restrictions.** Agency may not: (a) modify, alter, tamper with, repair, or create derivative works of Axon Vehicle Software; (b) reverse engineer, disassemble, or decompile Axon Vehicle Software, apply any process to derive the source code of Axon Vehicle Software, or allow others to do so; (c) access or use Axon Vehicle Software to avoid incurring fees or exceeding usage limits; (d) copy Axon Vehicle Software in whole or part; (e) use trade secret information contained in Axon Vehicle Software; (f) resell, rent, loan or sublicense Axon Vehicle Software; (g) access Axon Vehicle Software to build a competitive device or service or copy any features, functions or graphics of Axon Vehicle Software; or (h)

Title: Master Services and Purchasing Agreement between Axon and Agency

Department: Legal

Version: 12.0

Release Date: 12/18/2020

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Master Services and Purchasing Agreement

remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within Axon Vehicle Software.

- 6 **Axon Fleet Upgrade.** If Agency has no outstanding payment obligations and has purchased the "Fleet Technology Assurance Plan" (Fleet TAP), Axon will provide Agency with the same or like model of Fleet hardware ("Fleet Upgrade") as schedule on the Quote.

If Agency would like to change models for the Axon Fleet Upgrade, Agency must pay the difference between the MSRP for the offered Axon Fleet Upgrade and the MSRP for the model desired. The MSRP is the MSRP in effect at the time of the upgrade. Agency is responsible for the removal of previously installed hardware and installation of the Axon Fleet Upgrade.

Within 30 days of receiving the Axon Fleet Upgrade, Agency must return the original Axon Devices to Axon or destroy the Axon Devices and provide a certificate of destruction to Axon, including serial numbers of the destroyed Axon Devices. If Agency does not destroy or return the Axon Devices to Axon, Axon will deactivate the serial numbers for the Axon Devices received by Agency.

- 7 **Privacy.** Axon will not disclose Agency Content or any information about Agency except as compelled by a court or administrative body or required by any law or regulation. Axon will give notice if any disclosure request is received for Agency Content, so Agency may file an objection with the court or administrative body.

- 8 **Axon Fleet Termination.** Axon may terminate Agency's Fleet subscription for non-payment. Upon any termination:

- 8.1 Axon Fleet subscription coverage terminates, and no refunds will be given.
- 8.2 Axon will not and has no obligation to provide the Axon Fleet Upgrade.
- 8.3 Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future Fleet TAP.



Master Services and Purchasing Agreement

Axon Respond Appendix

This Axon Respond Appendix applies to both Axon Respond and Axon Respond Plus.

- 1 **Axon Respond Subscription Term.** If Agency purchases Axon Respond as part of a bundled offering, the Axon Respond subscription begins on the later of the (1) start date of that bundled offering, or (2) date Axon provisions Axon Respond to Agency.

If Agency purchases Axon Respond as a standalone, the Axon Respond subscription begins the later of the (1) date Axon provisions Axon Respond to Agency, or (2) first day of the month following the Effective Date.

The Axon Respond subscription term will end upon the completion of the Axon Evidence Subscription associated with Axon Respond.

- 2 **Scope of Axon Respond.** The scope of Axon Respond is to assist Agency with real-time situational awareness during critical incidents to improve officer safety, effectiveness, and awareness. In the event Agency uses Axon Respond outside this scope, Axon may initiate good-faith discussions with Agency on upgrading Agency's Axon Respond to better meet Agency's needs.

- 3 **Axon Body 3 LTE Requirements.** Axon Respond is only available and usable with an LTE enabled body-worn camera. Axon is not liable if Agency utilizes the LTE device outside of the coverage area or if the LTE carrier is unavailable. LTE coverage is only available in the United States, including any U.S. territories. Axon may utilize a carrier of Axon's choice to provide LTE service. Axon may change LTE carriers during the Term without Agency's consent.

- 4 **Axon Fleet 3 LTE Requirements.** Axon Respond is only available and usable with a Fleet 3 system configured with LTE modem and service. Agency is responsible for providing LTE service for the modem. Coverage and availability of LTE service is subject to Agency's LTE carrier.

- 5 **Axon Respond Service Limitations.** Agency acknowledges that LTE service is made available only within the operating range of the networks. Service may be temporarily refused, interrupted, or limited because of: (a) facilities limitations; (b) transmission limitations caused by atmospheric, terrain, other natural or artificial conditions adversely affecting transmission, weak batteries, system overcapacity, movement outside a service area or gaps in coverage in a service area and other causes reasonably outside of the carrier's control such as intentional or negligent acts of third parties that damage or impair the network or disrupt service; or (c) equipment modifications, upgrades, relocations, repairs, and other similar activities necessary for the proper or improved operation of service.

With regard to Axon Body 3, Partner networks are made available as-is and the carrier makes no warranties or representations as to the availability or quality of roaming service provided by carrier partners, and the carrier will not be liable in any capacity for any errors, outages, or failures of carrier partner networks. Agency expressly understands and agrees that it has no contractual relationship whatsoever with the underlying wireless service provider or its affiliates or contractors and Agency is not a third-party beneficiary of any agreement between Axon and the underlying carrier.

- 6 **Termination.** Upon termination of this Agreement, or if Agency stops paying for Axon Respond or bundles that include Axon Respond, Axon will end Aware services, including any Axon-provided LTE service.

Add-on Services Appendix

This Appendix applies to Axon Citizen for Communities, Axon Redaction Assistant, and Axon Performance.

- 1 **Subscription Term.** If Agency purchases Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance as part of OSP 7, the subscription begins on the later of the (1) start date of the OSP 7 Term, or (2) date Axon provisions Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance to Agency.

If Agency purchases Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance as a standalone, the subscription begins the later of the (1) date Axon provisions Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance to Agency, or (2) first day of the month following the Effective Date.

The subscription term will end upon the completion of the Axon Evidence Subscription associated with the add-on.

- 2 **Axon Citizen Storage.** For Axon Citizen, Agency may store an unlimited amount of data submitted through the public portal (“**Portal Content**”), within Agency’s Axon Evidence instance. The post-termination provisions outlined in the Axon Cloud Services Terms of Use Appendix also apply to Portal Content.

- 3 **Performance Auto-Tagging Data.** In order to provide some features of Axon Performance to Agency, Axon will need to store call for service data from Agency’s CAD or RMS.



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-329712-44418.877BM

Issued: 08/10/2021



Quote Expiration: 09/30/2021

Account Number: 106758

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Business;Delivery;Invoice-1001 S Caraway Rd 1001 S Caraway Rd Jonesboro, AR 72401-4404 USA	Jonesboro Police Department - AR 1001 S Caraway Rd Jonesboro, AR 72401-4404 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Brian Moutinho Phone: +1 9168062275 Email: bmoutinho@axon.com Fax:	Karen Oldham Phone: 870-935-5562 (4696) Email: kjoldham@jonesboro.org Fax: --

Program Length	60 Months
TOTAL COST	\$2,822,043.57
ESTIMATED TOTAL W/ TAX	\$2,822,043.57

Average Savings Per Year	\$246,493.37
TOTAL SAVINGS	\$1,232,466.85

PAYMENT PLAN			
PLAN NAME	INVOICE DATE	TAX AMOUNT	AMOUNT DUE
Upfront - Due October 2021	Oct, 2021	\$0.00	\$20,289.36
Year 1 - Due January 2022	Jan, 2022	\$0.00	\$564,408.71
Year 2 - Due January 2023	Jan, 2023	\$0.00	\$564,408.71
Year 3 - Due January 2024	Jan, 2024	\$0.00	\$564,408.71
Year 4 - Due January 2025	Jan, 2025	\$0.00	\$564,408.71
Year 5 - Due January 2026	Jan, 2026	\$0.00	\$544,119.35

BILLED ON FULFILLMENT

PLAN NAME	INVOICE DATE	AMOUNT DUE
None	As Fulfilled	\$0.00

Quote Details

Individual Items USD			
Category	Item	Description	Requested Ship Date
Other	73638	STANDARDS ACCESS LICENSE	
Other	73896	STANDARDS SERVICE, BASIC	
Other	73680	RESPOND DEVICE PLUS LICENSE	
Other	73478	REDACTION ASSISTANT USER LICENSE	
Other	73682	AUTO TAGGING LICENSE	
Other	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	
Other	80218	WI-FI OFFLOAD, SOFTWARE LICENSE MAINTENANCE	
Other	85147	CEW STARTER	
Other	73447	AWARE TO AWARE PLUS UPGRADE LICENSE	

Bundle: BWC Unlimited with TAP Quantity: 23 Start: 10/1/2021 End: 9/30/2026 Total: 96630.61 USD			
Category	Item	Description	Requested Ship Date
Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	09/01/2021
E.com License	73746	PROFESSIONAL EVIDENCE.COM LICENSE (Formerly SKU 73746)	
Warranty	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	09/01/2021
Multi-bay Dock Refresh 1	73689	MULTI-BAY BWC DOCK 1ST REFRESH	03/01/2024
Camera Refresh 1 with Spares	73309	AXON CAMERA REFRESH ONE	03/01/2024
Multi-bay Dock Refresh 2	73688	MULTI-BAY BWC DOCK 2ND REFRESH	09/01/2026
Device Storage	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	
Camera Refresh 2 with Spares	73310	AXON CAMERA REFRESH TWO	09/01/2026
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	

Bundle: AB3 Camera Bundle Quantity: 200 Start: 10/1/2021 End: 9/30/2026 Total: 0 USD			
Category	Item	Description	Requested Ship Date
Camera	73202	AXON BODY 3 - NA10	09/01/2021
Spare Camera	73202	AXON BODY 3 - NA10	09/01/2021
Camera Mount	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	09/01/2021
USB	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	09/01/2021
Spare Mounts	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	09/01/2021
Spare USB	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	09/01/2021

Bundle: AB3 Multi Bay Dock Bundle Quantity: 25 Start: 10/1/2021 End: 9/30/2026 Total: 0 USD			
Category	Item	Description	Requested Ship Date
Dock	74210	AXON BODY 3 - 8 BAY DOCK	09/01/2021
Power Cord	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	09/01/2021

Bundle: Fleet 3 Basic Quantity: 120 Start: 10/1/2021 End: 9/30/2026 Total: 812198.15 USD			
Category	Item	Description	Requested Ship Date
Storage	80410	FLEET, EVIDENCE LICENSE, 1 CAMERA STORAGE, LICENSE	
E.com License	80400	FLEET, VEHICLE LICENSE, LICENSE	
Camera Kit & Warranty	72036	FLEET 3 STANDARD 2 CAMERA KIT	09/01/2021
SIM	72048	FLEET SIM, ATT	09/01/2021
Router	11634	CRADLEPOINT IBR900-1200M-NPS+5 YEAR NETCLOUD	09/01/2021
Router Antenna	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	09/01/2021
Ethernet Cable	74110	FLEET ETHERNET CABLE, CAT6, 25 FT	09/01/2021
Vehicle Installation	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	
Axon Signal Unit	70112	AXON SIGNAL UNIT	09/01/2021
Cable Assembly	70117	AXON SIGNAL UNIT, CABLE ASSEMBLY	09/01/2021
Spare Camera Kit & Warranty	72036	FLEET 3 STANDARD 2 CAMERA KIT	09/01/2021
Other	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	09/01/2021
Other	80379	EXT WARRANTY, FLEET 2 SIGNAL UNIT	09/01/2021
Other	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	09/01/2021

Bundle: 2021 - OFFICER SAFETY PLAN 7 Quantity: 177 Start: 10/1/2021 End: 9/30/2026 Total: 1688580.03 USD			
Category	Item	Description	Requested Ship Date
E.com License	73746	PROFESSIONAL EVIDENCE.COM LICENSE (Formerly SKU 73746)	
Viewer License	73687	EVIDENCE.COM VIEWER LICENSE	
Device Storage	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	
Respond	73449	RESPOND DEVICE LICENSE	
Standards	73638	STANDARDS ACCESS LICENSE	
Signal Sidearm Kit	75015	SIGNAL SIDEARM KIT	09/01/2021
Signal Sidearm Batteries	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	09/01/2021
Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	09/01/2021
Camera Refresh 1 with Spares	73309	AXON CAMERA REFRESH ONE	03/01/2024
Camera Refresh 2 with Spares	73310	AXON CAMERA REFRESH TWO	09/01/2026
Warranty	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	09/01/2021
Multi-bay Dock Refresh 1	73689	MULTI-BAY BWC DOCK 1ST REFRESH	03/01/2024

Multi-bay Dock Refresh 2	73688	MULTI-BAY BWC DOCK 2ND REFRESH	09/01/2026
Spare Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	09/01/2021
Holsters	20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	09/01/2021
HALT Suit	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	09/01/2021
Handle License	20248	TASER 7 EVIDENCE.COM LICENSE	
Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2021
Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2021
Handles	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	09/01/2021
Inert Cartridges	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2021
Inert Cartridges	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2021
Admin License	20248	TASER 7 EVIDENCE.COM LICENSE	
Taser 7 Target	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	09/01/2021
Spare Handles	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	09/01/2021
Taser 7 Target Frame	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	09/01/2021
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2021
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2022
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2023
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2024
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2025
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2021
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2022
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2023
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2024
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2025
Batteries	20018	TASER 7 BATTERY PACK, TACTICAL	09/01/2021
Master Instructor Course Vouchers	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	
Master Instructor Course Vouchers	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	
Master Instructor Course Vouchers	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	
Master Instructor Course Vouchers	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	
Master Instructor Course Vouchers	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	
Training Halt Cartridges	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	09/01/2021
Training Halt Cartridges	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	09/01/2023
Training Halt Cartridges	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	09/01/2021
Training Halt Cartridges	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	09/01/2023
Instructor Course Vouchers	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	
Instructor Course Vouchers	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	
Instructor Course Vouchers	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	
Instructor Course Vouchers	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	
Instructor Course Vouchers	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	
Docks	74200	TASER 7 6-BAY DOCK AND CORE	09/01/2021

Dock Mount	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	09/01/2021
Dock Power Cord	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	09/01/2021
Duty Cartridge Replenishment Program	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	09/01/2021
Other	80395	EXT WARRANTY, TASER 7 HANDLE	09/01/2021
Other	80395	EXT WARRANTY, TASER 7 HANDLE	09/01/2021
Other	80374	EXT WARRANTY, TASER 7 BATTERY PACK	09/01/2021
Other	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	09/01/2021

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract #00020790 (originated via Q-169540), contract ##00020814 (originated via Q-199334), contract #00017918 (originated via Q-173492) and is terminating the contracts upon the new license start date (10/1/2021) of this quote.

The parties agree that Axon is granting a refund of \$26,189.40 to refund paid, but undelivered services. This discount is based on a ship date range of 9/1/2021-9/15/2021, resulting in a 10/1/2021 license date. Any change in this date and resulting license start date will result in modification of this discount value which may result in additional fees due to or from Axon.

100% discounted body-worn camera and docking station hardware contained in Year 1 reflects a TAP replacement for hardware purchased under existing contract #00020790. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

FLEET STATEMENT OF WORK BETWEEN AXON ENTERPRISE AND AGENCY

Introduction

This Statement of Work ("SOW") has been made and entered into by and between Axon Enterprise, Inc. ("AXON"), and Jonesboro Police Department - AR the ("AGENCY") for the purchase of the Axon Fleet in-car video solution ("FLEET") and its supporting information, services and training. (AXON Technical Project Manager/The AXON installer)

Purpose and Intent

AGENCY states, and AXON understands and agrees, that Agency's purpose and intent for entering into this SOW is for the AGENCY to obtain from AXON deliverables, which used solely in conjunction with AGENCY's existing systems and equipment, which AGENCY specifically agrees to purchase or provide pursuant to the terms of this SOW.

This SOW contains the entire agreement between the parties. There are no promises, agreements, conditions, inducements, warranties or understandings, written or oral, expressed or implied, between the parties, other than as set forth or referenced in the SOW.

Acceptance

Upon completion of the services outlined in this SOW, AGENCY will be provided a professional services acceptance form ("Acceptance Form"). AGENCY will sign the Acceptance Form acknowledging that services have been completed in substantial conformance with this SOW and the Agreement. If AGENCY reasonably believes AXON did not complete the professional services in conformance with this SOW, AGENCY must notify AXON in writing of the specific reasons within seven (7) calendar days from delivery of the Acceptance Form. AXON will remedy the issues to conform with this SOW and re-present the Acceptance Form for signature. If AXON does not receive the signed Acceptance Form or written notification of the reasons for rejection within 7 calendar days of the delivery of the Acceptance Form, AGENCY will be deemed to have accepted the services in accordance to this SOW.

Force Majeure

Neither party hereto shall be liable for delays or failure to perform with respect to this SOW due to causes beyond the party's reasonable control and not avoidable by diligence.

Schedule Change

Each party shall notify the other as soon as possible regarding any changes to agreed upon dates and times of Axon Fleet in-car Solution installation-to be performed pursuant of this Statement of Work.

Axon Fleet Deliverables

Typically, within (30) days of receiving this fully executed SOW, an AXON Technical Project Manager will deliver to AGENCY's primary point of contact via electronic media, controlled documentation, guides, instructions and videos followed by available dates for the initial project review and customer readiness validation. Unless otherwise agreed upon by AXON, AGENCY may print and reproduce said documents for use by its employees only.

Security Clearance and Access

Upon AGENCY's request, AXON will provide the AGENCY a list of AXON employees, agents, installers or representatives which require access to the AGENCY's facilities in order to perform Work pursuant of this Statement of Work. AXON will ensure that each employee, agent or representative has been informed or and consented to a criminal background investigation by AGENCY for the purposes of being allowed access to AGENCY's facilities. AGENCY is responsible for providing AXON with all required instructions and documentation accompanying the security background check's requirements.

Training

AXON will provide training applicable to Axon Evidence, Cradlepoint NetCloud Manager and Axon Fleet application in a train-the-trainer style method unless otherwise agreed upon between the AGENCY and AXON.

Local Computer

AGENCY is responsible for providing a mobile data computer (MDC) with the same software, hardware, and configuration that AGENCY personnel will use with the AXON system being installed. AGENCY is responsible for making certain that any and all security settings (port openings, firewall settings, antivirus software, virtual private network, routing, etc.) are made prior to the installation, configuration and testing of the aforementioned deliverables.

Network

AGENCY is responsible for making certain that any and all network(s) route traffic to appropriate endpoints and AXON is not liable for network breach, data interception, or loss of data due to misconfigured firewall settings or virus infection, except to the extent that such virus or infection is caused, in whole or in part, by defects in the deliverables.

Cradlepoint Router

When applicable, AGENCY must provide AXON Installers with temporary administrative access to Cradlepoint's [NetCloud Manager](#) to the extent necessary to perform Work pursuant of this Statement of Work.

[Evidence.com](#)

AGENCY must provide AXON Installers with temporary administrative access to Axon Evidence.com to the extent necessary to perform Work pursuant of this SOW.

Wireless Upload System

If purchased by the AGENCY, on such dates and times mutually agreed upon by the parties, AXON will install and configure into AGENCY's existing network a wireless network infrastructure as identified in the AGENCY's binding quote based on conditions of the sale.

VEHICLE INSTALLATION

Preparedness

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer less weapons and items of evidence. Vehicle(s) will be deemed 'out of service' to the extent necessary to perform Work pursuant of this SOW.

Existing Mobile Video Camera System Removal

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer which will remove from said vehicles all components of the existing mobile video camera system unless otherwise agreed upon by the AGENCY.

Major components will be salvaged by the AXON Installer for auction by the AGENCY. Wires and cables are not considered expendable and will not be salvaged. Salvaged components will be placed in a designated area by the AGENCY within close proximity of the vehicle in an accessible work space.

Prior to removing the existing mobile video camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's systems' operation to identify and operate, documenting any existing component or system failures and in detail, identify which components of the existing mobile video camera system will be removed by the AXON Installer.

In-Car Hardware/Software Delivery and Installation

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer, who will install and configure in each vehicle in accordance with the specifications detailed in the system's installation manual and its relevant addendum(s). Applicable in-car hardware will be installed and configured as defined and validated by the AGENCY during the pre-deployment discovery process.

If a specified vehicle is unavailable on the date and time agreed upon by the parties, AGENCY will provide a similar vehicle for the installation process. Delays due to a vehicle, or substitute vehicle, not being available at agreed upon dates and times may result in additional fees to the AGENCY. If the AXON Installer determines that a vehicle is not properly prepared for installation (“Not Fleet Ready”), such as a battery not being properly charged or properly up-fit for in-service, field operations, the issue shall be reported immediately to the AGENCY for resolution and a date and time for the future installation shall be agreed upon by the parties.

Upon completion of installation and configuration, AXON will systematically test all installed and configured in-car hardware and software to ensure that ALL functions of the hardware and software are fully operational and that any deficiencies are corrected unless otherwise agreed upon by the AGENCY, installation, configuration, test and the correction of any deficiencies will be completed in each vehicle accepted for installation.

Prior to installing the Axon Fleet camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle’s existing systems’ operation to identify, document any existing component or vehicle systems’ failures. Prior to any vehicle up-fitting the AXON Installer will introduce the system’s components, basic functions, integrations and systems overview along with reference to AXON approved, AGENCY manuals, guides, portals and videos. It is both the responsibility of the AGENCY and the AXON Installer to agree on placement of each component, the antenna(s), integration recording trigger sources and customer preferred power, ground and ignition sources prior to permanent or temporary installation of an Axon Fleet camera solution in each vehicle type. Agreed placement will be documented by the AXON Installer.

AXON welcomes up to 5 persons per system operation training session per day, and unless otherwise agreed upon by the AGENCY, the first vehicle will be used for an installation training demonstration. The second vehicle will be used for an assisted installation training demonstration. The installation training session is customary to any AXON Fleet installation service regardless of who performs the continued Axon Fleet system installations.

The customary training session does not 'certify' a non-AXON Installer, customer-employed Installer or customer 3rd party Installer, since the AXON Fleet products does not offer an Installer certification program. Any work performed by non-AXON Installer, customer-employed Installer or customer 3rd party Installer is not warrantied by AXON, and AXON is not liable for any damage to the vehicle and its existing systems and AXON Fleet hardware.

STATEMENT OF WORK FOR THE IMPLEMENTATION OF AXON STANDARDS FOR JONESBORO POLICE DEPARTMENT ("SOW")

Submitted By:

Axon Enterprise, Inc. (Axon)

17800 North 85th Street

Scottsdale, AZ 85255



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1. PROJECT OVERVIEW:

1.1 SOFTWARE

The software detailed in this SOW includes, the listed functionality.

- ▶ Axon Standards: Use of Force, Citizen Complaint, Internal Complaint, Vehicle Pursuit, Vehicle Collision, and up to 6 additional forms.

1.2 DEFINITIONS

TERM	DEFINITION
PARTIES	
Agency	Jonesboro Police Department who is identified within this SOW
End-Users	Specific Agency groups that will use the system
Professional Services	The services that Axon will provide within the scope of this SOW
SYSTEMS	
Axon Systems	Software solutions and Agency specific integrations developed by Axon
CJIS	The Federal Bureau of Investigation's Criminal Justice Information System
MDC	Mobile Data Computer - device associated within a vehicle or other mobile unit
DataStore	The database Axon provides allowing Agency to query data
Product	The software solutions being implemented as part of this SOW
Production Environment	The operational environment where the Product will be accessed
Service Portal	An online portal provided by Axon where issues identified are entered and triaged
PROJECT & MILESTONES	
Project	Scope of this SOW as defined by the work to be completed described herein
Project Change Order (PCO)	Change order form outlined in Attachment B to be executed between Axon and Agency if a material change in scope is required to this SOW
Go-Live	All End-Users are activated and Agency is actively using the product
Milestone Completion Report	The report outlined in Attachment A to be executed at key Milestones between Agency and Axon to approve completion of Project phases
ACCEPTANCE	
Blocker	Issue impacting 50% or more users
Functional Acceptance Testing	Testing the functionality of the system as configured for Agency



1.3 OUT OF PROJECT SCOPE

Axon is only responsible for performing the Professional Services described within this SOW. Any additional Professional Services that are not defined explicitly by this SOW shall be done so through a Project Change Order. The following are considered outside the scope of this Project:

- ▶ Administration, management, or support of any internal City, County, State, Federal or Agency IT network or infrastructure
- ▶ Third Party Products and Services costs related to the vendors or Agency's cost of implementing the vendors or Agency's side of the integration
- ▶ Changes made by Agency or Agency's vendors



2. PROFESSIONAL SERVICES:

2.1 GENERAL

- ▶ Agency will provide a list of address information in Shapefile format that Axon will load.
- ▶ Agency will provide a Master Charge Table that Axon will load.

2.2 DATASTORE

- ▶ Axon will configure and make available to Agency a read only Azure SQL Database containing information within the Axon Systems allowing Agency to utilize available data.
- ▶ Axon will provide Agency with a data dictionary and/or other appropriate documentation.

2.3 READINESS

- ▶ Axon will conduct Functional Acceptance Testing via use cases approved by Axon and Agency.
- ▶ All issues discovered during and after training will be entered into the service portal for triage.

2.4 TRAINING

- ▶ Axon will document and propose a Training Plan to Agency based on user types and availability, including additional IT and Admin Training.
- ▶ All training will be hands on in an Axon provided Training environment.
- ▶ Agency will provide facilities and equipment for conducting the Training.
- ▶ Train the Trainer: Axon will provide session(s), materials and support allowing Agency's in-house trainers to conduct their own Training. Agency is responsible for updating all Training materials after final acceptance.

2.5 GO-LIVE

- ▶ Axon will choreograph and orchestrate the Go-Live event.



3. PROJECT MANAGEMENT:

3.1 MANAGEMENT RESOURCES

- ▶ Both Parties will assign a Project Manager to ensure completion of deliverables.
- ▶ Axon's Project Manager will ensure all team members from Axon and Agency are continually updated on the status of the Project.

3.2 REQUIREMENTS PLANNING

- ▶ All Project requirements will be documented in Requirements Planning.
- ▶ Once all requirements are agreed to, Axon's Project Manager will work with Agency's Project Manager to develop a Project plan for Axon's implementation.

3.3 CHANGE CONTROL

- ▶ If any changes in the Project cause a material increase or decrease in fees, as determined by Axon, an adjustment in the fees will be agreed upon and included in a signed PCO form.
- ▶ Agency acknowledges a proposed change request might have an impact on both scheduling and cost for the Project that will be outlined in the PCO form.

3.4 MILESTONE COMPLETION REPORT ("MCR")

- ▶ Axon will submit an MCR to Agency for approval upon completion of a Milestone.
- ▶ Upon receiving an MCR, Agency has 14 calendar days to approve or respond in writing with issues related to the MCR. Failure to reply within 14 calendar days will be deemed approval.



4. AGENCY COMMITMENTS:

- ▶ Ensure the reasonable availability for meetings, phone or email of knowledgeable staff and personnel to provide timely and accurate documentation and information to Axon.
- ▶ Identify holidays, non-workdays or major events that may impact the Project.
- ▶ Ensure Agency desktop or mobile systems and devices can access the Product.
- ▶ Make available relevant systems if needed for assessment by Axon (including making these systems available to Axon via remote access if possible).
- ▶ Provide Axon with remote access to Agency's Axon Evidence account when required.



5. SUPPORT:

- ▶ The Product undergoes updates and enhancements which Agency will automatically receive.
- ▶ Axon will provide Agency's End Users access to the help.axon.com support portal to submit and review service tickets.
- ▶ For Technical Support assistance, Agency may contact a Technical Support representative at 800-978-2737, or via email at Support@Axon.com. Online, email-based support and remote-location troubleshooting are included on an ongoing basis as part of Agency's investment in the Axon ecosystem. Phone support is available 24/7.



ATTACHMENT A - MILESTONE COMPLETION REPORT TEMPLATE

By signing for the items in this Milestone Completion Checklist, I agree that Axon's Professional Services Organization has reached the following milestone for the Project agreed upon in the SOW between Axon and Jonesboro Police Department:

☐ Final Acceptance

Date Services were completed on:

_____ day of _____, 20__

Today's Date: _____

Agency Name: _____

Signature: _____

Printed Name: _____

Title: _____

Email: _____



ATTACHMENT B - PROJECT CHANGE ORDER TEMPLATE

Date:
Axon Product or Service:
Change Order Details

AXON ENTERPRISE, INC.

AGENCY

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Signature

Date Signed

8/10/2021



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: RES-21:172

Agenda Date:

Version: 1

Status: Recommended to
Council

In Control: Finance & Administration Council Committee

File Type: Resolution

A RESOLUTION TO ENTER INTO A CONTRACT WITH VOIANCE LANGUAGE SERVICES LLC FOR E-911 CALL INTERPRETATION SERVICES

WHEREAS, the City of Jonesboro E-911 Director has identified a need for a service to handle non-English speaking emergency calls; and

WHEREAS, Voiance Language Services LLC offers a service with a usage based cost; and

WHEREAS, the City of Jonesboro wishes to enter into a contract on a trial basis ending December 31st, 2021 with the option to renew for one year upon satisfaction of performance; and

WHEREAS, Over-the-phone interpretation billing is based on a .75 per minute of usage with a \$10 monthly minimum fee.

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

SECTION ONE: The City of Jonesboro will enter into a contract terminating December 31, 2021 with Voiance Language Services LLC for E-911 call interpretation services and associated cost outlined in the contract.

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

Service Agreement

Vendor name and address: Voiance Language Services, LLC ("Vendor") 2650 East Elvira Road, Suite 132 Tucson, Arizona 85756	Client name and address: City of Jonesboro 9-1-1 ("Client") 411 West Monroe Avenue Jonesboro, AR 72401
Services:	Exhibit (Exhibit attached hereto if box is checked): <input checked="" type="checkbox"/> A: Over-the-Phone interpretation <div style="margin-left: 40px;"><input type="checkbox"/> A -1: Leased Telephones</div> <input type="checkbox"/> B: Translation and Localization <input type="checkbox"/> C: Interpreter Training and Assessments <input type="checkbox"/> D: On-Site Interpretation <input type="checkbox"/> E: Video Remote Interpretation <div style="margin-left: 40px;"><input type="checkbox"/> E – 1: Video Remote Interpreting Equipment</div> <div style="margin-left: 40px;"><input type="checkbox"/> E – 2: CyraCom Connect - Telehealth</div> <input type="checkbox"/> F: Facilities
Voiance Language Services, LLC.: By: _____ Print Name: _____ Title: _____ Date: _____	City of Jonesboro 9-1-1 By: _____ Print Name: _____ Title: _____ Date: _____

Introduction. In consideration of the mutual promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. **Formation.** This Service Agreement ("Agreement") is formed between Vendor and Client. This Agreement replaces and supercedes any agreements previously in place between Vendor or either of its affiliates, CyraCom, LLC and Voiance Language Services, LLC. and Client or its listed facilities set forth on Exhibit F.
2. **Services.** Pursuant to the terms of this Agreement, Vendor shall provide the Services a detailed in the attached Exhibits to Client and to any affiliate Facilities listed on Exhibit F as applicable. Client is not a current member of any Vendor Supplied Group Purchasing Organization ("GPO"). During the term of the Agreement if Client becomes an active member of any GPO, in which Vendor is a supplier, it will be the responsibility of the Client to provide member information to Vendor along with a completed End User Agreement. Should Client not provide member information to Vendor it shall be deemed that Client has elected have a standalone agreement with Vendor and Client understands Vendor will not be reporting Client's usage to the GPO. Usage reporting will become effective the first full month after Client provides Vendor with a completed End User Agreement and valid Member ID.
3. **Payment.** Client will be invoiced by Vendor and shall remit payment to Vendor within thirty (30) days of invoice date. Vendor will provide Client a one-half percent (0.05%) discount when payment is made via ACH within 10 days of

invoice date. Vendor's preferred method of payment is by any electronic means, including automated clearing house (ACH) payment or wire, however checks and credit cards are accepted. Any third-party fees incurred by Vendor in the course of receiving or preparing to receive payment from Client, such as a third-party payment processing service, shall be applied to Client's next invoice, due and payable by Client in accordance with the provisions of this Agreement. Any payment Client fails to remit to Vendor as provided herein shall incur simple interest on all overdue amounts at the rate of one and one-half percent (1.5%) every thirty (30) calendar days.

3.1 Voiance Language Services, LLC . EIN: 37-1571267

If Sent Via ACH	If Sent By First Class Mail	If Sent Via Courier (e.g., Federal Express, United Parcel Service, Messenger)
Routing Number 122101706 Account: 457024978910	PO Box 74008101 Chicago, Illinois 60674-8101	Bank of America Lockbox Services Voiance Language Services, LLC. #74008101 540 W. Madison, 4th Floor Chicago, IL 60661

4. **Term and Termination.** This Agreement shall commence on the date by which: (i) all Parties have executed this document ("Commencement Date"), and (ii) a copy of the executed document has been delivered to Vendor; and shall terminate December 31, 2021, unless otherwise provided in this Agreement or sooner terminated as provided elsewhere in this Agreement. On the initial termination date, and on each successive anniversary of that date, this Agreement shall renew for one year upon mutual agreement. This agreement may be terminated, without penalty, by either party upon thirty (30) days' written notice of termination to the other party. The "Termination Date" of this Agreement shall be the sooner of: (i) the date identified by the terminating party in that party's notice of termination to the other party, or (ii) the date on which Vendor terminates Client's access to Services.

4.1 **Survival.** Without limiting other provisions of this Agreement, obligations of the following sections shall survive the termination of this Agreement: 9 (Confidentiality/Prohibited Uses) and 20 (Arbitration).

4.2 **Termination for Non-Payment.** Vendor may suspend PIN(s) and terminate the account if payment is not received within 60 days of invoice date.

5. **Independent Contractor Relationship.** The relationship between the parties is that of independent contractors. Neither party is an agent, partner or employee of the other party, and neither party has any right or any other authority to enter into any contract or undertaking in the name of or for the account of the other party, or to assume or create any obligation of any kind, express or implied, on behalf of the other party, nor will the acts or omissions of either party create any liability for the other party. This Agreement shall in no way constitute or give rise to a partnership or joint venture between the Parties.
6. **Insurance.** Vendor shall maintain insurance against claims for injury to persons or damage to property that may arise from or relate to Vendor's performance of Services pursuant to this Agreement. All insurance coverage required by this Agreement shall be procured from and maintained with duly licensed or approved non-admitted insurers in the State of Arizona with an "A.M. Best" rating of not less than A- VII. Upon Client's written request, Vendor shall furnish Client with copies of certificates of insurance or other forms of verification of coverage, duly signed by an authorized representative of the respective insurer. Certificates will be emailed to Client by Vendor's carrier to RSturch@jonesboro.org.
- 6.1. Vendor shall maintain per-occurrence commercial general liability insurance including bodily injury, property damage, personal injury, and broad-form contractual liability coverage of not less than the following amounts:

General Aggregate	\$3,000,000.00
Products – Completed Operations Aggregate	\$3,000,000.00
Each Occurrence	\$2,000,000.00
Damage (Rented Property)	\$2,000,000.00
Medical Expenses	\$15,000.00

- 6.2. Vendor shall maintain coverage for Errors and Omissions and Workers Compensation of not less than the following amounts:

Errors and Omissions	\$10,000,000.00
Worker's Compensation	\$1,000,000.00

7. **Limited Liability.** Vendor shall provide Services in a professional and workmanlike manner utilizing translators, interpreters and/or other language professionals with skills and qualifications that meet or exceed the standards of the industry. Client understands and agrees that Services are inherently inexact disciplines and some discrepancies may arise despite Vendor's professional provision of Services. Client releases Vendor from any and all liability, other than liability that cannot be waived by law, for: (i) non-negligent errors made by Vendor in the provision of Services, and (ii) any failure of or interruption to Services due to the failure of any telecommunications facilities, gear, infrastructure, and/or similar equipment beyond Vendor's control. Beyond the limits of its insurance coverage, Vendor shall not be liable to Client for any direct, indirect, punitive, special, incidental or consequential damage of any kind (including loss of business, revenue, profits, use, data or other economic advantage) in connection with or arising out of Client's use of Services or any failure to connect to Services, if applicable, whether in contract or in tort, even if Vendor has been previously advised of the possibility of such damages. The foregoing limitation on Vendor's liability for damages shall apply even if any exclusive remedy provided for in this Agreement fails of its essential purpose.
8. **Background Checks.** Vendor, subject to any federal, state or local laws, rules or regulations which may limit any Vendor action otherwise required by this section, shall make reasonable and legally permitted efforts, including checking background and verifying personal information, to determine that no Vendor employee or independent contractor who shall perform any Services that permit physical, virtual or other access to Client's or its customer's premises, systems, networks or information at any time during the term of the Agreement, has been convicted of any felony or misdemeanor less than ten (10) years prior to becoming Vendor's employee (unless a lesser time period is required by law) involving violence, sexual misconduct, theft or computer crimes, fraud or financial crimes, drug distribution or crimes involving unlawful possession or use of a dangerous weapon. Vendor shall not permit any employee having such a conviction to perform any Services that permit such access during the term of the Agreement, subject to any federal, state or local restrictions on the consideration of criminal convictions in making employment decisions, unless in the sole judgment of Client, said conviction has no reasonable relationship to the employee's fitness or trustworthiness to perform the Services. Vendor shall comply with obligations under this section through the use of a third party service which shall perform a review of applicable records for those counties, states and federal court districts in which a proposed Vendor employee has identified as having resided, worked or attended school in the searched time period. Notwithstanding any of the foregoing, exceptions for individual Vendor personnel may be granted by Vendor on a case-by-case basis.
9. **Confidentiality/Prohibited Uses.**
- 9.1. **Terms.** Neither party shall disclose the terms of this Agreement to any third party without the written consent of the other party, except: (i) as required by law, court order or governing legal authority, or (ii) for disclosure of the terms of this Agreement to a party's accountants, attorneys or similar representatives who are bound by an equal or greater obligation of confidentiality, or to the representatives of any prospective purchaser of a party who is bound by an equal or greater obligation of confidentiality. This paragraph shall survive indefinitely any termination or expiration of this Agreement.
- 9.2. **Confidential Information.** All information provided to Vendor by Client or its affiliates, subsidiaries or agents that is: (i) labeled as confidential and/or proprietary, or (ii) reasonably identifiable as confidential and/or proprietary is the confidential and/or proprietary information of Client (collectively, "Confidential Information"). Client retains all rights, title and interest in and to all of the Confidential Information provided to Vendor. Vendor agrees that it will only use Confidential Information in connection with its performance of its obligations under this Agreement. Vendor shall take reasonable precautions necessary to safeguard the confidentiality of Confidential Information. Vendor agrees to immediately notify Client in the event of any accidental loss or unauthorized access, use, disclosure or breach by it or any of its employees, agents or other permitted users of any Confidential Information. Vendor shall only disclose Confidential Information in response to the order, requirement or request of a court, administrative agency or other governmental body of competent jurisdiction, and Vendor shall provide prompt notice of such disclosure to Client.
- 9.3. **PHI.** Vendor shall apply safeguards to Personal Health Information ("PHI") in conformity with HIPAA and HITECH requirements.
- 9.4. **Prohibited Uses.** The following uses of Services are prohibited:
- (i) transmission of any message which constitutes an infringement of any copyright or trademark; (ii) any unauthorized disclosure of a trade secret; (iii)

transfer of any information or technology in violation of any applicable law or regulation; (iv) violation of any telecommunications law or regulation regarding the use of telephones in interstate or foreign commerce to transmit obscene, threatening, harassing or other prohibited messages; (v) making libelous or slanderous statement; and (vi) violation of any applicable statute or government rule, ordinance, law, regulation or similar edict. Without waiving any other remedy available to Vendor at law or in equity, Vendor may terminate this Agreement at any time following Client's prohibited use of Services.

10. **Safe Harbor.** Vendor agrees that it will fully and accurately satisfy its responsibilities, as provider of the Services, under the Safe Harbor Regulations relating to program "fraud and abuse" promulgated under the Social Security Act and Medicare and Medicaid Patient and Program Protection Acts.
11. **Disbarment.** Vendor warrants that it is not disbarred or suspended, proposed for disbarment or declared ineligible for award of contracts by any federal agency.
12. **Cost of Living Increase.** The contracted pricing may be increased by 3% at each anniversary of the contract effective date.
13. **Solicitation of Personnel.** Neither party shall, directly or indirectly, knowingly solicit, induce, recruit or encourage, or cause another to solicit, induce, recruit or encourage, any person employed or engaged by the other party, whether as an employee or independent contractor, to terminate his or her engagement with the other party during the term of this Agreement and for the one (1) year period following the Termination Date.
14. **Marketing and Publicity.** Without obtaining prior written consent, no party may use the other party's name, trademarks, logos and/or service marks without complying with the other party's requirements for such use.
15. **Remedies.** The remedies in this provision do not replace or otherwise limit the remedies included elsewhere in this Agreement. Either Party may, in its sole and absolute discretion, terminate this Agreement upon the other party's breach or within ten (10) days of learning of the other party's breach. Any decision by either party to forego cancellation upon a breach by the other party shall not constitute a waiver of such party's right to terminate due to any subsequent breach.
16. **Notices.** All notices and communications must be in writing and will be effective upon receipt. Such notices shall be sent by registered or certified U.S. mail return receipt requested or by a nationally recognized overnight courier service, to the address set forth for such party herein;

To the Vendor

Cyracom International, Inc.

2650 E. Elvira Road, Suite 132

Tucson, Arizona 85756

Fax: (520) 745-9022

Email: awade@cyracom.com with a copy to

Contractsteam3@cyracom.com

To the Client

City of Jonesboro Police Department

Ronnie Sturch, Director

411 West Monroe Avenue

Jonesboro, AR 72401

RSturch@jonesboro.org

17. **Equal Opportunity.** In accordance with 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a), Vendor prohibits harassment or discrimination against any individuals based on their status as protected veterans or individuals with disabilities, and prohibits discrimination against any individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Vendor takes affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.
18. **Governing Law.** The performance of Vendor and Client under this Agreement shall be controlled and governed by the laws of the State of Arkansas, excluding conflicts of law provisions. Jurisdiction and venue for any dispute between Vendor and Client concerning this Agreement shall rest exclusively within the state and federal courts of

Craighead County, Arkansas. Each of Vendor and Client hereby waives all defenses of lack of personal jurisdiction and forum non conveniens related thereto.

19. **Arbitration.** The Parties agree that all controversies, disputes and/or claims arising out of or in any way related to the interpretation, validity, construction, performance, breach or termination of this Agreement shall be submitted to final and binding arbitration. The arbitration shall apply Arkansas law and shall comply with and be governed by the American Arbitration Association under its Commercial Arbitration Rules. The prevailing party in any such arbitration shall be entitled to an award of attorneys' fees, expert witness fees and reimbursement of all reasonable costs and other fees associated with the arbitration, unless the Parties stipulate otherwise. Judgment on the arbitrator's award may be entered by any court of competent jurisdiction.
20. **Severability.** Should any provision of this Agreement be held invalid or illegal, such invalidity or illegality shall not invalidate the remainder of this Agreement. Instead, this Agreement will be construed as if it did not contain the illegal or invalid part, and the rights and obligations of the parties shall be construed and enforced accordingly.
21. **Force Majeure.** Notwithstanding any other provision of this Agreement, Each party shall be excused from performing any obligations under this Agreement, in whole or in part, as a result of delays or interference caused by an act of God, war, labor disputes, strikes, floods, lightning, severe weather, shortage of materials, failures or fluctuations in electrical power, heat, light, air conditioning, disruption of a line, service or program by a common carrier or billing services provider, disruption or malfunction of any data processing or telecommunications network, facility or equipment, third-party nonperformance, pandemic, or other cause beyond a party's reasonable control. Neither party however may obtain relief under this section if such party does not have a written disaster recovery/business continuity plan in place at the time of any force majeure event.
22. **Counterparts.** This Agreement and any amendments hereto may be executed by the Parties hereto individually or in any combination, in one or more counterparts, each of which shall be an original and all of which shall together constitute one and the same agreement. Signatures to this Agreement and any amendments hereto transmitted by any electronic means intended to preserve the original graphic and pictorial appearance of a document, shall have the same force and effect as physical execution and delivery of the paper document bearing the original signature.
23. **Entire Agreement.** This Agreement represents the complete agreement of the parties and will supersede any and all other agreements, understandings and representations by and between the parties hereto. The parties agree that this Agreement represents the joint drafting of the parties. By signing below, the parties represent and warrant that neither is relying on any promise, guarantee or other statement not contained in this Agreement.

EXHIBIT A: OVER-THE-PHONE (OPI) SERVICES

Vendor shall provide Client (and to the Facilities) with Over-The-Phone Interpretation (“OPI”) Services, available twenty-four (24) hours per day each calendar day for the term of this Agreement, for the languages referenced below. Vendor shall provide the following features and services at no additional charge to Client: (i) Vendor’s standard training services and materials; (ii) toll-free over-the-phone customer support available twenty-four (24) hours per day each calendar day for the term of this Agreement; (iii) on-line service-usage reporting; (iv) monthly invoices with Vendor’s standard granular usage details; and (v) such additional PIN numbers as Client may reasonably request from time to time.

Client may access Vendor OPI Services using Vendor’s telephone interface by entering a valid PIN. Client is solely responsible for the security of Client’s PIN, as well as for any use of Services arising out of or relating to unauthorized access thereto. If Client discovers or suspects unauthorized use of Client’s PINs, Vendor shall promptly disable any such PIN upon Client’s request and issue a replacement PIN.

Client may be issued a Dedicated Toll Free Number (“DTFN”) and a four digit PIN in order for Client to access Vendor OPI Services. If Client is issued 1 800 number(s) for its convenience by Vendor, Vendor shall retain ownership and a right in the 1 800 number(s) and Client agrees that use is limited to Client, its subsidiaries, affiliates or Employees and that Client is responsible for payment for calls made using these 1800 number(s). Client is responsible for securing their DTFN appropriately. Client must formally notify Vendor for research and credit consideration within thirty (30) business days from date of invoice containing said alleged unauthorized charges.

If Client chooses not to secure said DTFN with a PIN, then Vendor will not be held accountable for Client’s unsecured DTFN related charges that did not originate from the Client.

Languages: All available Vendor languages

Pricing and Fees*:

Interpretation Service Charges – Billed Monthly

OPI Interpretation	\$ 0.75	Per Minute
Third Party Added to Domestic Call	\$ 0.05	Per Minute
Third Party Added to International Call	Varies by Location	Per Minute
Minimum Service Charge	\$10.00	Per Month, Per Billing Account



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: ORD-21:039

Agenda Date:

Version: 1

Status: First Reading

In Control: Finance & Administration Council Committee

File Type: Ordinance

AN ORDINANCE TO APPROVE AN ASSESSMENT FOR THE DOWNTOWN BUSINESS IMPROVEMENT DISTRICT FOR COMMERCIAL PROPERTY OWNERS IN THE DISTRICT AS APPROVED AND REQUESTED BY COMMISSIONERS AND A MAJORITY IN VALUE OF THE MEMBERS OF THE DISTRICT

WHEREAS, pursuant to Arkansas Code Annotated § 14-90-802, a majority in value of the property holders owning property adjoining the locality to be affected organized for the purpose to promote quality of life and economic advancement have petitioned the governing body of the city of Jonesboro, AR for the implementation of said improvement, and that the cost thereof shall be assessed upon the real property of the Downtown Business Improvement District according to the benefits received; and

WHEREAS, said benefits received by each and every block, lot, and parcel of real property situated in said Downtown Business Improvement District equals or exceeds the local assessment thereon; and

WHEREAS, the estimated cost of carrying out the annual maintenance of the Downtown Business Improvement District is approximately \$200,000 - \$250,000 per year:

WHEREAS, the commissioners of the Downtown Business Improvement District have made and filed with the City Clerk plans for the improvements to the District and have reported to the City Council the estimated cost of the improvements.

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

SECTION ONE: That said blocks, lots, and parcels of real property in the Downtown Business Improvement District be assessed according to the assessment list for the District that is on file in the office of the City Clerk, and that two (2) mils of total assessed value of each block, lot, and parcel shall be collected by the County Collector with the first installment of general taxes becoming due no sooner than five (5) months after the passage and approval of this ordinance and shall be due and collected annually with the first installment of general taxes becoming due in the year 2022 and each year thereafter with the first installment of general taxes, until the whole of said local assessment shall be paid.

Downtown Jonesboro Improvement District No. 1

Plans and Estimated Cost of Improvement

Whereas, The Downtown Jonesboro Improvement District No. 1 created by ORD-77:2146 AN ORDINANCE ESTABLISHING THE DOWNTOWN JONESBORO IMPROVEMENT DISTRICT NO.1 OF THE CITY OF JONESBORO, ARKANSAS; PASSED and ADOPTED this 21st day of March, 1977.

In accordance with:

Title 14 Local Government; Subtitle 11. Economic Development Improvement Districts, Facilities, And Authorities; Chapter 184 Central Business Improvement Districts; Subchapter 1 -- General Provisions

Whereas,

(1) Municipalities should be encouraged to create self-financing improvement districts and designated district management corporations to execute self-help programs to enhance local business climates; and

(2) Municipalities should be given the broadest possible discretion in establishing self-help programs consistent with local needs, goals, and objectives.

Whereas,

- (a) (1) (A) In the ordinance creating a central business improvement district, the governing body shall appoint a minimum of five (5) persons who shall be owners of real property in the district or officers or stockholders of a corporation owning real property within the district as commissioners who shall compose a board of commissioners for the district.

14-184-112. Plans and estimated cost of improvement

(a) (1) As soon as is practicable after the qualification of its members, the board of commissioners for a central business improvement district shall form plans for the improvement as described in the petition and shall obtain estimates of the cost of it.

(2) Prior to the filing of any assessment of benefits to accomplish the plan of improvement, a copy of the plans and the estimated cost for the accomplishment of the plans shall be filed in the office of the city clerk.

Whereas, The Board of Commissioners has met and established the following plan and estimated cost of improvement.

Whereas, the estimated cost of carrying out the annual maintenance of the Downtown Jonesboro Improvement District No. 1 is approximately 200,000 – 250,000 Dollars per year:

14-184-113. Expenditures for services

Approximately 5% of the total collections will pay for services from professionals including, but not limited to, attorneys, accountants, consultants, engineers, and other likewise individuals providing technical services that are determined to be necessary or desirable in assisting the district effectively carry out the functions, powers, and duties conferred and imposed upon it to accomplish and maintain the proposed improvement.

14-184-115. Powers of improvement district generally

Approximately 70% of the total collections will be used to secure, renovate, and operate a common space dedicated for Downtown Jonesboro Alliance or publicly sponsored year round events that boost quality of life, specific to Downtown Jonesboro and subsequently the city of Jonesboro in its entirety; steer patrons to downtown Jonesboro benefitting all local business in the Downtown Jonesboro Improvement District No. 1; and provide opportunities for the people of northeast Arkansas to attend events that they otherwise would travel out of the area to see.

Approximately 25% of the total collections will go to the Downtown Jonesboro Alliance to undertake and carry out any or all parts of the planned improvement including, but not limited to, the following:

- To construct each and every other useful, necessary, or desired facility or improvement that may secure and develop industry and be conducive to improved economic activity within the district.
- To landscape and plant trees, bushes and shrubbery, grass, flowers, and each and every other kind of decorative planting;
- To install and operate or to lease public music and news facilities;

To provide services for the improvement and operation of the district, including without limitation:

- Promotion and marketing;
- Advertising;
- Health and sanitation;
- Public safety;
- Security;
- Traffic and parking improvements;

- Recreation;
- Cultural enhancement;
- Consultation regarding planning, management, and development activities;
- Maintenance of improvements;
- Activities in support of business or residential recruitment, retention, or management development;
- Aesthetic improvements, including the decoration, restoration, or renovation of any public place or building facade and exterior in public view that confers a public benefit;
- Furnishing music in any public place;
- Special event and festival management;
- Professional management, planning, and promotion of the district;
- Stabilization, maintenance, rehabilitation, and adaptive reuse of historic buildings; and
- Design assistance; and

To do everything necessary or desirable to effectuate the plan of improvement for the district.

From: Joseph Hafner <JAHafner@jonesboro.org>
Sent: Monday, August 30, 2021 4:00 PM
To: City Clerk <CityClerk@jonesboro.org>
Subject: Fwd: BID District Support

Joe Hafner

Begin forwarded message:

From: Tracy McAllister Owens <therecoveryroomjonesboro@gmail.com>
Date: August 30, 2021 at 3:57:04 PM CDT
To: Brian Emison <BEmison@jonesboro.org>, Ann Williams <AWilliams@jonesboro.org>, John Street <JStreet@jonesboro.org>, David McClain <DMcClain@jonesboro.org>, Charles Coleman <CColeman@jonesboro.org>, "Larry J. Bryant" <LBryant@jonesboro.org>, Joseph Hafner <JAHafner@jonesboro.org>
Subject: BID District Support

Good afternoon, respected Council,
We are writing in full support of the proposal of an ordinance for the Downtown Business District to approve an assessment of 2ml. As owners of multiple properties within the district we see the value such a levy could have on the continued improvement of the downtown corridor. We know that a healthy, vibrant historic downtown brings great value to economic growth and quality of life for any city. Jonesboro is blessed to have a growing downtown. We know that together we can achieve more than we can singularly.

We ask that you consider and approve this ordinance.
Respectfully,
Ben Owens, Jr. MD
Tracy Owens, EdD

--

The Recovery Room Restaurant
223 S. Main
Jonesboro, Ar
870-520-6006

Correspondence Address:
2400 Paula Drive
Jonesboro, Ar
72404

From: Joseph Hafner <JAHafner@jonesboro.org>
Sent: Monday, August 30, 2021 4:00 PM
To: City Clerk <CityClerk@jonesboro.org>
Subject: Fwd: Downtown

Joe Hafner

Begin forwarded message:

From: Joseph Hafner <JAHafner@jonesboro.org>
Date: August 30, 2021 at 3:51:01 PM CDT
To: Laura Pickens <lpickens@sbrmc.org>
Subject: Re: Downtown

Laura,

Thanks for the email. I think it will be a good thing.

Regards,
Joe Hafner

On Aug 30, 2021, at 3:27 PM, Laura Pickens <lpickens@sbrmc.org> wrote:

Hi Joe,

Hope you are having a great start to your week.

I have been on the Downtown Jonesboro Alliance for several years and would appreciate your support of the Downtown Business Improvement District's request to apply a 2 mil assessment of property inside the district's boundaries.

This assessment will be reinvested in the district to improve downtown and add to the amenities available to the residents and visitors of our community.

Please help us continue to make downtown Jonesboro a great place to eat, shop, and live!

We would love to have your support.

See you soon,
Laura

Laura Pickens
Vice President Marketing/PR
St. Bernards Healthcare
225 East Washington Avenue
Jonesboro, AR 72401
Cell (870) 680.2632
Phone (870) 207.7305

Parcel #	Owner Name	Year	Parcel Type
01-144184-03800	PMG ACQUISITION CORPORATION	2021	COM - COMMERCIA
01-144191-48600	ST BERNARDS HOSPITAL	2021	COM - COMMERCIA
01-144183-02600	GOAD JAMES ET AL	2021	COM - COMMERCIA
01-144183-02900	LE BON TEMPS ROULE LLC	2021	COM - COMMERCIA
01-144183-03700	JEFFERSON PLACE	2021	COM - COMMERCIA
01-144183-03800	JEFFERSON PLACE	2021	COM - COMMERCIA
01-144183-04200	BOLING LARRY & CAROLYN	2021	COM - COMMERCIA
01-144183-03000	LE BON TEMPS ROULE LLC	2021	COM - COMMERCIA
01-144183-03100	LE BON TEMPS ROULE LLC	2021	COM - COMMERCIA
01-144183-04500	BOWDON DUDLEY & FAITH	2021	COM - COMMERCIA
01-144183-04700	MCNECE WILLIAM & JANET	2021	COM - COMMERCIA
01-144183-04800	LLCC LLC	2021	COM - COMMERCIA
01-144183-05500	CREGEENS OF JONESBORO LLC	2021	COM - COMMERCIA
01-144183-08500	JOHNSON JULIE A	2021	COM - COMMERCIA
01-144183-08900	BLO LLC	2021	COM - COMMERCIA
01-144183-09000	RANKIN TOMMY & BARBARA TRUST	2021	COM - COMMERCIA
01-144183-09600	YOUNG INVESTMENT CO LLC	2021	COM - COMMERCIA
01-144183-10300	NEWBERRY JAMES FRANKLIN	2021	COM - COMMERCIA
01-144183-10400	A SQUARE INVESTMENTS LLC	2021	COM - COMMERCIA
01-144183-30400	CAVENAUGH PROPERTIES LLC	2021	COM - COMMERCIA
01-144183-31300	BALDWIN STEVE & IMOGENE	2021	COM - COMMERCIA
01-144183-40600	ANTIQUE PROPERTIES LLC	2021	COM - COMMERCIA
01-144183-41900	PAYNE SCOTTIE L	2021	COM - COMMERCIA
01-144183-42000	LEC PROPERTIES L L C	2021	COM - COMMERCIA
01-144183-42200	LEC PROPERTIES L L C	2021	COM - COMMERCIA
01-144183-42500	WALL HOMER B TRUST	2021	COM - COMMERCIA
01-144183-43200	EBBERT RENTALS LLC	2021	COM - COMMERCIA
01-144183-43800	IBERIABANK FSB	2021	COM - COMMERCIA
01-144183-43900	IBERIABANK FSB	2021	COM - COMMERCIA
01-144183-44000	IBERIABANK FSB	2021	COM - COMMERCIA
01-144183-44200	IBERIABANK FSB	2021	COM - COMMERCIA
01-144183-44300	IBERIABANK FSB	2021	COM - COMMERCIA
01-144183-44500	IBERIABANK FSB	2021	COM - COMMERCIA
01-144183-49700	BLO LLC	2021	COM - COMMERCIA
01-144183-50300	VISION 2000 INC	2021	COM - COMMERCIA
01-144183-52500	DEEPFAITH HOLDING LLC	2021	COM - COMMERCIA
01-144183-53100	THOMPSON JOSHUA J & LATONYA A	2021	COM - COMMERCIA
01-144183-53200	THOMPSON JOSHUA J & LATONYA A	2021	COM - COMMERCIA
01-144183-53400	DEEPFAITH HOLDING LLC	2021	COM - COMMERCIA
01-144183-53500	JCS INVESTMENTS LLC	2021	COM - COMMERCIA
01-144184-01900	BRISTOW BILL & MARY	2021	COM - COMMERCIA
01-144191-12300	DOCTORS' ANATOMIC PATHOLOGY P	2021	COM - COMMERCIA
01-144181-64800	THE BRIDGE INVESTMENT LLC	2021	COM - COMMERCIA
01-144183-01500	SIMMONS FIRST BANK	2021	COM - COMMERCIA
01-144183-36800	CAVENAUGH PROPERTIES	2021	COM - COMMERCIA
01-144183-36900	CAVENAUGH PROPERTIES LLC	2021	COM - COMMERCIA

01-144183-37000	CAVENAUGH PROPERTIES LLC	2021	COM - COMMERCIA
01-144183-37400	DACUS MAX SR TRUST	2021	COM - COMMERCIA
01-144183-37500	CAVENAUGH PROPERTIES LLC	2021	COM - COMMERCIA
01-144183-37600	CAVENAUGH PROPERTIES LLC	2021	COM - COMMERCIA
01-144183-37700	CAVENAUGH PROPERTIES LLC	2021	COM - COMMERCIA
01-144183-37800	CAVENAUGH PROPERTIES LLC	2021	COM - COMMERCIA
01-144184-01200	EBBERT RENTALS LLC	2021	COM - COMMERCIA
01-144184-22300	MATH INVESTMENTS LLC	2021	COM - COMMERCIA
01-144183-36700	CAVENAUGH PROPERETIES LLC	2021	COM - COMMERCIA
01-144183-45300	NEA DOGWOOD PROPERTIES	2021	COM - COMMERCIA
01-144183-50600	THE HISTORICAL BUILDING ON UNIO	2021	COM - COMMERCIA
01-144183-43600	IBERIABANK FSB	2021	COM - COMMERCIA
01-144191-12200	GIBSON'S PHARMACY LEASING LLC	2021	COM - COMMERCIA
01-144183-02700	A SQUARED INVESTMENTS LLC	2021	COM - COMMERCIA
01-144183-08300	JOHNSON RANDALL B & LANA F	2021	COM - COMMERCIA
01-144183-31200	BALDWIN STEVE T & R IMOGENE	2021	COM - COMMERCIA
01-144183-02901	TC & JC INVESTMENTS LLC	2021	COM - COMMERCIA
01-144183-53000	A SQUARE INVESTMENTS LLC	2021	COM - COMMERCIA
01-144183-43000	IBERIABANK	2021	COM - COMMERCIA
01-144183-43700	IBERIABANK FSB	2021	COM - COMMERCIA
01-144183-10001	PAN'S PROPERTY LLC	2021	COM - COMMERCIA
01-144183-31700	A&M-2 LLC	2021	COM - COMMERCIA
01-144183-04900	LLCC LLC	2021	COM - COMMERCIA
01-144183-31600	WESTBROOK PREMIER KITCHEN & BA	2021	COM - COMMERCIA
01-144183-31500	BALDWIN STEVE & IMOGENE	2021	COM - COMMERCIA
01-144183-48000	KIFER PATRICIA B & GARY	2021	COM - COMMERCIA
01-144183-36600	WATKINS RL & SL TRUST	2021	COM - COMMERCIA
01-144183-02300	THE SHOP LLC	2021	COM - COMMERCIA
01-144183-04000	BNA PROPERTIES LLC	2021	COM - COMMERCIA
01-144183-53300	THOMPSON JOSHUA JAMES & LATON	2021	COM - COMMERCIA
01-144183-54400	JOHNSON RANDALL B & LANA F	2021	COM - COMMERCIA
01-144183-39500	CONTINENTAL LIMITED PARTNERSHI	2021	COM - COMMERCIA
01-144183-54600	ANDERSON JERRY D TRUST	2021	COM - COMMERCIA
01-144183-44100	IBERIABANK FSB	2021	COM - COMMERCIA
01-144183-52600	TROUTT ROBERT S	2021	COM - COMMERCIA
01-144183-50400	YOUNG INVESTMENT CO LLC	2021	COM - COMMERCIA
01-144183-41600	SLAYTON GREGORY A & DEBBIE A	2021	COM - COMMERCIA
01-144183-42400	FIRST SECURITY BANK	2021	COM - COMMERCIA
01-144183-43400	MCDANIEL LAW BUILDING LLC	2021	COM - COMMERCIA
01-144183-43500	PROTEA PROPERTIES LLC	2021	COM - COMMERCIA
01-144183-54700	WELLS REAL ESTATE HOLDINGS LLC	2021	COM - COMMERCIA
01-144192-11600	ST BERNARDS HOSPITAL	2021	COM - COMMERCIA
01-144192-11200	ST BERNARDS HOSPITAL	2021	COM - COMMERCIA
01-144183-08100	GOAD JAMES W ET AL	2021	COM - COMMERCIA
01-144183-10100	GOAD JAMES ET AL	2021	COM - COMMERCIA
01-144184-01700	THROESCH SUZANNE	2021	COM - COMMERCIA
01-144191-21101	JONESBORO REAL ESTATE HOLDING C	2021	COM - COMMERCIA

01-144183-49200	SAGA COMMUNICATIONS OF AR LLC	2021	COM - COMMERCIA
01-144183-07900	PARDEW PROPERTIES LLC	2021	COM - COMMERCIA
01-144183-09100	LAWYER INVESTMENT PROPERTIES L	2021	COM - COMMERCIA
01-144183-09800	WALT LLC	2021	COM - COMMERCIA
01-144183-00800	FELTS MYETTE T TRUST	2021	COM - COMMERCIA
01-144191-21102	JONESBORO REAL ESTATE HOLDINGS	2021	COM - COMMERCIA
01-144183-00700	FELTS MYETTE	2021	COM - COMMERCIA
01-144184-24400	WOODARD BROS INC	2021	COM - COMMERCIA
01-144183-49900	BLO LLC	2021	COM - COMMERCIA
01-144183-09500	BARTELS PROPERTIES LLC	2021	COM - COMMERCIA
01-144184-05000	GIBSON BOB L & MARY JO	2021	COM - COMMERCIA
01-144183-05900	THE VINEYARD DEVELOPMENT GROU	2021	COM - COMMERCIA
01-144183-06300	INNOVATIVE INVESTMENTS LLC	2021	COM - COMMERCIA
01-144181-64700	FRJ LLC	2021	COM - COMMERCIA
01-144183-10200	GOAD BRYCE E & DIONE R	2021	COM - COMMERCIA
01-144183-01700	JAC OFFICE HOLDINGS LLC	2021	COM - COMMERCIA
01-144183-39700	THE ULTIMATE PLACE LLC	2021	COM - COMMERCIA
01-144183-09300	PJR LLC	2021	COM - COMMERCIA
01-144183-42800	FIRST SECURITY BANK	2021	COM - COMMERCIA
01-144184-01800	SILCO PROPERTIES LLC	2021	COM - COMMERCIA
01-144184-31700	STANLEY MANAGEMENT CO LLC	2021	COM - COMMERCIA
01-144183-04100	AMERICAN STATE BANK	2021	COM - COMMERCIA
01-144184-00700	GEORGE F JOSEPH & PEGGY	2021	COM - COMMERCIA
01-144183-02800	TC & JC INVESTMENTS LLC	2021	COM - COMMERCIA
01-144183-05200	BEST AND BEST LEASING LLC	2021	COM - COMMERCIA
01-144191-00100	L L L & G REAL ESTATE PARTNERS	2021	COM - COMMERCIA
01-144192-11500	ST BERNARDS HOSPITAL	2021	COM - COMMERCIA
01-144184-20800	MATH INVESTMENTS LLC	2021	COM - COMMERCIA
01-144183-14500	HUNTINGTON INVESTMENTS LLC	2021	COM - COMMERCIA
01-144184-29100	LIBERTY BANK OF ARKANSAS	2021	COM - COMMERCIA
01-144183-06600	INNOVATIVE INVESTMENTS LLC	2021	COM - COMMERCIA
01-144183-48200	VIKING CAPITAL LLC	2021	COM - COMMERCIA
01-144183-52800	YOUNG INVESTMENT CO LLC	2021	COM - COMMERCIA
01-144184-05500	BARTELS PROPERTIES LLC	2021	COM - COMMERCIA
01-144183-54500	MORGAN JASON ETAL	2021	COM - COMMERCIA
01-144183-07700	ROBERTSON ELMER WAYDE III	2021	COM - COMMERCIA
01-144191-12600	W & V - COBB LLC	2021	COM - COMMERCIA
01-144183-43300	BRIMHALL INVESTMENTS LLC	2021	COM - COMMERCIA
01-144183-42600	PROPERTY LOT 8 LLC	2021	COM - COMMERCIA
01-144182-00200	ALTER TRADING CORPORATION	2021	COM - COMMERCIA
01-144184-32100	HERITAGE BANK	2021	COM - COMMERCIA
01-144183-11200	THE BRIDGE INVESTMENT LLC	2021	COM - COMMERCIA
01-144181-64600	SIGNATURE PROPERTIES OF NEA LLC	2021	COM - COMMERCIA
01-144191-12400	JONESBORO REAL ESTATE HOLDINGS	2021	COM - COMMERCIA
01-144183-30501	THE HISTORICAL BUILDING ON UNIO	2021	COM - COMMERCIA
01-144183-00200	KEYSTONE PARTNERS LLC	2021	COM - COMMERCIA
01-144183-46600	NEA DOGWOOD PROPERTIES	2021	COM - COMMERCIA

01-144183-39800	SAMUEL DATTEL MARITAL TRUST B	2021	COM - COMMERCIA
01-144183-42300	ONE MAIN SQUARE LLC	2021	COM - COMMERCIA
01-144183-43100	IBERIABANK	2021	COM - COMMERCIA
01-144183-44400	IBERIABANK FSB	2021	COM - COMMERCIA
01-144183-50100	VISION 2000 INC	2021	COM - COMMERCIA
01-144183-05400	JAMES BEST LLC	2021	COM - COMMERCIA
01-144183-30300	KLINE ROBERT & BONITA	2021	COM - COMMERCIA
01-144183-30500	THE HISTORICAL BUILDING ON UNIO	2021	COM - COMMERCIA
01-144184-01300	FIRST COMMUNITY BANK	2021	COM - COMMERCIA
01-144184-23800	MATH INVESTMENTS LLC	2021	COM - COMMERCIA
01-144183-04300	DRYER ALDWIN CARTER & LAVELLE	2021	COM - COMMERCIA
01-144183-50200	VISION 2000 INC	2021	COM - COMMERCIA
01-144183-39600	TLW HOLDINGS LLC & SCHOLTENS &	2021	COM - COMMERCIA
01-144191-00200	LAWRENCE ROBERT O	2021	COM - COMMERCIA
01-144191-21100	JONESBORO REAL ESTATE HOLDING C	2021	COM - COMMERCIA
01-144191-35000	TCC JONESBORO LLC	2021	COM - COMMERCIA
01-144183-48500	POSEY CHRISTOPHER	2021	COM - COMMERCIA
01-144183-01300	AMERICAN STATE BANK	2021	COM - COMMERCIA
01-144183-06700	INNOVATIVE INVESTMENTS LLC	2021	COM - COMMERCIA
01-144183-08000	ROBERTSON ELMER WADE III	2021	COM - COMMERCIA
01-144183-08400	THE BRIDGE INVESTMENT LLC	2021	COM - COMMERCIA
01-144183-09700	YOUNG INVESTMENT CO LLC	2021	COM - COMMERCIA
01-144183-37900	I & C RENTALS INC	2021	COM - COMMERCIA
01-144183-41300	EBBERT PROPERTIES LLC	2021	COM - COMMERCIA
01-144183-06500	INNOVATIVE INVESTMENTS LLC	2021	COM - COMMERCIA
01-144183-48100	BYH LLC	2021	COM - COMMERCIA
01-144183-49800	THE BRIDGE INVESTMENT LLC	2021	COM - COMMERCIA
01-144184-01400	EBBERT RENTALS LLC	2021	COM - COMMERCIA
01-144184-04400	PAIRADOCS LLC	2021	COM - COMMERCIA
01-144184-19300	MGA LLC	2021	COM - COMMERCIA
01-144184-31800	KEYSTONE INVESTMENTS LLC	2021	COM - COMMERCIA
01-144184-00900	ROGERS FAMILY TRUST	2021	COM - COMMERCIA
01-144184-01100	ROGERS FAMILY TRUST	2021	COM - COMMERCIA
01-144184-32300	ROGERS FAMILY TRUST	2021	COM - COMMERCIA
01-144184-32400	ROGERS FAMILY TRUST	2021	COM - COMMERCIA
01-144183-06400	INNOVATIVE INVESTMENTS LLC	2021	COM - COMMERCIA
01-144183-10000	SOUTHERN MAGNOLIA HOUSE LLC	2021	COM - COMMERCIA
01-144184-36100	MATH INVESTMENTS LLC	2021	COM - COMMERCIA
01-144183-52700	MAINSTREET JONESBORO HOLDINGS	2021	COM - COMMERCIA
01-144183-40400	THE UNION GROUP LLC	2021	COM - COMMERCIA
01-144183-40500	THE UNION GROUP LLC	2021	COM - COMMERCIA
01-144183-54300	L REEVES PROPERTIES LLC	2021	COM - COMMERCIA
01-144183-09400	CAVIT LLC	2021	COM - COMMERCIA
01-144183-49601	CSC INVESTMENTS LLC	2021	COM - COMMERCIA
01-144183-41500	EBBERT PROPERTIES LLC	2021	COM - COMMERCIA
01-144184-22400	SAGE FUND LLC	2021	COM - COMMERCIA
01-144183-03500	CSC INVESTMENTS LLC	2021	COM - COMMERCIA

01-144183-42100	SMITH ANDREW LESLIE	2021	COM - COMMERCIA
01-144183-00600	KEYSTONE PARTNERS LLC	2021	COM - COMMERCIA
01-144184-22500	HTHREG PROPERTIES LLC	2021	COM - COMMERCIA
01-144183-42700	HTHREG PROPERTIES LLC	2021	COM - COMMERCIA
01-144183-09900	GOTCHER HOLDINGS LLC	2021	COM - COMMERCIA
01-144183-00100	HTHREG PROPERTIES LLC	2021	COM - COMMERCIA
01-144184-01600	POLISH-D PROPERTIES LLC	2021	COM - COMMERCIA
01-144183-03400	CSC INVESTMENTS LLC	2021	COM - COMMERCIA
01-144183-50500	TUPELO LLC	2021	COM - COMMERCIA
01-144183-03200	YOUNG INVESTMENT COMPANY LLC	2021	COM - COMMERCIA
01-144184-31600	ACEPATH PROPERTIES LLC	2021	COM - COMMERCIA
01-144184-23900	MATH INVESTMENTS LLC	2021	COM - COMMERCIA
01-144184-36400	REDBIRD INVESTMENTS LLC	2021	COM - COMMERCIA
01-144183-54200	PHYSICS CAPITAL PARTNERS LLC	2021	COM - COMMERCIA
01-144184-34400	MATH INVESTMENTS LLC	2021	COM - COMMERCIA
01-144184-05700	MATH INVESTMENTS LLC	2021	COM - COMMERCIA
01-144184-05800	MATH INVESTMENTS LLC	2021	COM - COMMERCIA
01-144184-31900	ACEPATH PROPERTIES LLC	2021	COM - COMMERCIA
01-144183-03900	JESTER CHRISTOPHER M	2021	COM - COMMERCIA
01-144183-39200	CAVERITT HOLDINGS LLC	2021	COM - COMMERCIA
01-144183-39100	CAVERITT HOLDINGS LLC	2021	COM - COMMERCIA
01-144184-22000	CARDIOPTICS LLC	2021	COM - COMMERCIA
01-144183-09200	ROBERTS EVONE	2021	COM - COMMERCIA
01-144183-11400	MATH INVESTMENTS LLC	2021	COM - COMMERCIA
01-144183-11500	MATH INVESTMENTS LLC	2021	COM - COMMERCIA
01-144183-39400	ICE QUEEN LLC	2021	COM - COMMERCIA
01-144183-10500	HTHREG PROPERTIES LLC	2021	COM - COMMERCIA
01-144183-11000	HTHREG PROPERTIES LLC	2021	COM - COMMERCIA
01-144183-41400	BIGGS PROPERTIES & INVESTMENTS	2021	COM - COMMERCIA
01-144183-08600	YOUNG NANCY YARBROUGH	2021	COM - COMMERCIA
01-144183-08610	CONTINENTAL UTILITY SOLUTIONS IN	2021	COM - COMMERCIA
01-144183-41800	MIDWEST LEGACY PROPERTIES LLC	2021	COM - COMMERCIA
01-144183-08700	BIGGS PROPERTIES & INVESTMENTS	2021	COM - COMMERCIA
01-144183-03600	CAP NEWCO 1 LLC	2021	COM - COMMERCIA
01-144183-11600	CAP NEWCO 1 LLC	2021	COM - COMMERCIA

Exempt	Subdivision	Site Address	Site City	Site Zip
1 - NON-EXEMPT			JONESBORO	
1 - NON-EXEMPT	WARNER ADD	1425 LOCUST CIR	JONESBORO	
1 - NON-EXEMPT	ACADEMY ADD	CHURCH ST	JONESBORO	
1 - NON-EXEMPT	ACADEMY ADD	222 S MAIN	JONESBORO	
1 - NON-EXEMPT	BEARD'S SUB COBB SUR	JEFFERSON	JONESBORO	
1 - NON-EXEMPT	BEARD'S SUB COBB SUR	300 W JEFFERSON	JONESBORO	72401
1 - NON-EXEMPT	CARSON ADD	710 S MAIN	JONESBORO	
1 - NON-EXEMPT	ACADEMY ADD	220 S MAIN	JONESBORO	72401-
1 - NON-EXEMPT	ACADEMY ADD	218 S MAIN	JONESBORO	
1 - NON-EXEMPT	CARSON ADD	716 S MAIN ST	JONESBORO	
1 - NON-EXEMPT	CARSON ADD	720 S MAIN	JONESBORO	
1 - NON-EXEMPT	CARSON ADD		JONESBORO	
1 - NON-EXEMPT	CARSON SUB BLK 15 FLINT	201 S MAIN	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	319 S CHURCH	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	330 S MAIN	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	328 S MAIN	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	316 S MAIN	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	234 S MAIN	JONESBORO	72401
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	228 & 230 MAIN	JONESBORO	
1 - NON-EXEMPT	FLINT'S ADD		JONESBORO	
1 - NON-EXEMPT	FULLER SUB	109 BURKE & 107	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	505 UNION STREET	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	405 S MAIN	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	407 S MAIN	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	409 S MAIN	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	108 W WASHINGTON	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	406 & 408 S MAIN	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	100 W WASHINGTON	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	100 W WASHINGTON	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	108 W WASHINGTON	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	110 W WASHINGTON	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	112 W WASHINGTON	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	100 W WASHINGTON	JONESBORO	
1 - NON-EXEMPT	STEPHENSONS MAIN ST ADD	219 S MAIN	JONESBORO	
1 - NON-EXEMPT	STEPHENSONS MAIN ST ADD		JONESBORO	
1 - NON-EXEMPT	THORNES MAIN ST ADD	249 S MAIN	JONESBORO	
1 - NON-EXEMPT	THORNES MAIN ST ADD	228 UNION	JONESBORO	
1 - NON-EXEMPT	THORNES MAIN ST ADD	238 UNION	JONESBORO	
1 - NON-EXEMPT	THORNES MAIN ST ADD	242 UNION	JONESBORO	
1 - NON-EXEMPT	THORNES MAIN ST ADD	108 W HUNTINGTON	JONESBORO	
1 - NON-EXEMPT	COBB'S SURVEY SW SE	216 E WASHINGTON	JONESBORO	72401-3102
1 - NON-EXEMPT	J D C COBB ADD		JONESBORO	
1 - NON-EXEMPT	MATTHEWS SUB	241 S CHURCH	JONESBORO	
1 - NON-EXEMPT		501 W WASHINGTON	JONESBORO	
1 - NON-EXEMPT	KREWSONS ADD	KREWSON	JONESBORO	
1 - NON-EXEMPT	KREWSONS ADD	KREWSON	JONESBORO	

1 - NON-EXEMPT	KREWSONS ADD		JONESBORO	
1 - NON-EXEMPT	KREWSONS ADD	W HUNTINGTON 32	JONESBORO	
1 - NON-EXEMPT	KREWSONS ADD	W HUNTINGTON	JONESBORO	
1 - NON-EXEMPT	KREWSONS ADD	300 W HUNTINGTON	JONESBORO	
1 - NON-EXEMPT	KREWSONS ADD	W HUNTINGTON	JONESBORO	
1 - NON-EXEMPT	KREWSONS ADD	300 W HUNTINGTON	JONESBORO	
1 - NON-EXEMPT	COBB'S SURVEY SW SE	401 EAST ST	JONESBORO	
1 - NON-EXEMPT	HURLEY & MOORE ADD	315 CATE	JONESBORO	
1 - NON-EXEMPT	KREWSONS ADD	W HUNTINGTON-MA	JONESBORO	
1 - NON-EXEMPT	PARR HOMER ADD	300 W MATTHEWS A	JONESBORO	
1 - NON-EXEMPT	STUCK, C. A. & SON SUB	MADISON	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	MAIN & WASHINGTON	JONESBORO	
1 - NON-EXEMPT	J D C COBB ADD	403 E MATTHEWS	JONESBORO	
1 - NON-EXEMPT	ACADEMY ADD	228 S MAIN	JONESBORO	
1 - NON-EXEMPT	CATES SUB	315 S CHURCH	JONESBORO	
1 - NON-EXEMPT	FULLER SUB	113 BURKE	JONESBORO	
1 - NON-EXEMPT	ACADEMY ADD	224 S MAIN ST	JONESBORO	72401
1 - NON-EXEMPT	THORNES MAIN ST ADD	231 S MAIN	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	WASHINGTON & CH	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	511 S CHURCH	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	300 MAIN		
1 - NON-EXEMPT	HIGGINBOTHAM ADD	215 W HUNTINGTON	JONESBORO	
1 - NON-EXEMPT	CARSON ADD	100 E MATTHEWS	JONESBORO	
1 - NON-EXEMPT	HIGGINBOTHAM ADD	301 UNION ST	JONESBORO	
1 - NON-EXEMPT	FULLER SUB	105 BURKE	JONESBORO	
1 - NON-EXEMPT	RITTER, FLOSSIE ADD	MADISON-WASHING	JONESBORO	
1 - NON-EXEMPT	KREWSONS ADD	205 MADISON	JONESBORO	
1 - NON-EXEMPT	ACADEMY ADD	219 S CHURCH	JONESBORO	
1 - NON-EXEMPT	BICENTENNIAL SUB DIV REPL	515 W WASHINGTON	JONESBORO	
1 - NON-EXEMPT	THORNES MAIN ST ADD	240 UNION	JONESBORO	
1 - NON-EXEMPT	CHURCH STREET HORIZONTAL	223 S CHURCH 103	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	624 S MAIN	JONESBORO	
1 - NON-EXEMPT	CHURCH STREET HORIZONTAL	223 S CHURCH 105	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	110 W WASHINGTON	JONESBORO	
1 - NON-EXEMPT	THORNES MAIN ST ADD	247 S MAIN	JONESBORO	
1 - NON-EXEMPT	STEPHENSONS MAIN ST ADD	214 -216 UNION	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	218 W WASHINGTON	JONESBORO	72401
1 - NON-EXEMPT	ORIGINAL SURVEY	100 W WASHINGTON	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	400 S MAIN ST	JONESBORO	72401-2963
1 - NON-EXEMPT	ORIGINAL SURVEY	402 S MAIN ST	JONESBORO	
1 - NON-EXEMPT	CHURCH STREET HORIZONTAL	225 S CHURCH 106	JONESBORO	
1 - NON-EXEMPT	KNIGHTS 1ST ADD	808 S MAIN	JONESBORO	72401
1 - NON-EXEMPT	KNIGHTS 1ST ADD		JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	239 S CHURCH	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	100 E HUNTINGTON	JONESBORO	
1 - NON-EXEMPT	COBB'S SURVEY SW SE	214 E WASHINGTON	JONESBORO	72401
1 - NON-EXEMPT	303 E MATTHEWS MED OFFI	303 E MATTHEWS	JONESBORO	

1 - NON-EXEMPT	ROBERTSON ADD	314 UNION	JONESBORO	72401-
1 - NON-EXEMPT	CARSON SUB OF FLINTS	322 W MONROE	JONESBORO	72401-7026
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	326 S MAIN	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	312 S MAIN	JONESBORO	
1 - NON-EXEMPT	COBB'S SURVEY SE SW		JONESBORO	
1 - NON-EXEMPT	303 E MATTHEWS MED OFFI	303 E MATTHEWS	JONESBORO	
1 - NON-EXEMPT		312 W JEFFERSON	JONESBORO	
1 - NON-EXEMPT	JONESBORO URBAN RENEWA	216 EAST ST	JONESBORO	
1 - NON-EXEMPT	STEPHENSONS MAIN ST ADD	223 S MAIN	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	318 S MAIN	JONESBORO	
1 - NON-EXEMPT		593 S MADISON	JONESBORO	
1 - NON-EXEMPT	CARSON SUB BLK 15 FLINT	123 S MAIN ST	JONESBORO	
1 - NON-EXEMPT	CARSON SUB OF FLINTS		JONESBORO	
1 - NON-EXEMPT	MATTHEWS SUB	243 S CHURCH & E H	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	236 S MAIN	JONESBORO	
1 - NON-EXEMPT		519 W WASHINGTON	JONESBORO	72401-
1 - NON-EXEMPT	ORIGINAL SURVEY	109 -111 E JACKSON	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	322 S MAIN ST	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	402 UNION	JONESBORO	
1 - NON-EXEMPT	COBB'S SURVEY SW SE	212 E WASHINGTON	JONESBORO	
1 - NON-EXEMPT	RANKIN, GLADYS SUB REPLA	326 S CHURCH	JONESBORO	
1 - NON-EXEMPT	CARSON ADD	700 S MAIN	JONESBORO	72401-
1 - NON-EXEMPT	COBB'S SURVEY SW SE		JONESBORO	
1 - NON-EXEMPT	ACADEMY ADD	226 S MAIN	JONESBORO	
1 - NON-EXEMPT	CARSON SUB BLK 15 FLINT	205 S MAIN	JONESBORO	
1 - NON-EXEMPT		415 E MATTHEWS	JONESBORO	
1 - NON-EXEMPT	KNIGHTS 1ST ADD	800 S MAIN	JONESBORO	
1 - NON-EXEMPT	HURLEY & MOORE ADD	408 CATE	JONESBORO	
1 - NON-EXEMPT	T H DONALDSON REPLAT	200 W HUNTINGTON	JONESBORO	
1 - NON-EXEMPT	ST BERNARDS REGIONAL ME	211 E WASHINGTON	JONESBORO	
1 - NON-EXEMPT	CARSON SUB OF FLINTS	315 W HUNTINGTON	JONESBORO	
1 - NON-EXEMPT	ROBERTSON ADD	303 S MAIN	JONESBORO	
1 - NON-EXEMPT	THORNES MAIN ST ADD	241 S MAIN	JONESBORO	
1 - NON-EXEMPT		316 S CHURCH	JONESBORO	72401-
1 - NON-EXEMPT	CHURCH STREET HORIZONTAL	223 S CHURCH 104	JONESBORO	
1 - NON-EXEMPT	CARSON SUB OF FLINTS	314 W MONROE	JONESBORO	
1 - NON-EXEMPT	J D C COBB ADD		JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	404 S MAIN	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	100 W WASHINGTON	JONESBORO	
1 - NON-EXEMPT		502 BURKE	JONESBORO	
1 - NON-EXEMPT	HERITAGE BANK REPLAT	313 EAST STREET	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 17 FLINTS AD	124 S MAIN	JONESBORO	
1 - NON-EXEMPT	MATTHEWS SUB	108 E HUNTINGTON	JONESBORO	
1 - NON-EXEMPT	J D C COBB ADD	816 COBB	JONESBORO	
1 - NON-EXEMPT	FLINT'S ADD			
1 - NON-EXEMPT		411 W WASHINGTON	JONESBORO	
1 - NON-EXEMPT	PARR HOMER ADD		JONESBORO	

1 - NON-EXEMPT	ORIGINAL SURVEY	615 S MAIN	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	100 W WASHINGTON	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	420 S MAIN-MCADA	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	100 W WASHINGTON	JONESBORO	
1 - NON-EXEMPT	STEPHENSONS MAIN ST ADD	222 & 224 UNION	JONESBORO	
1 - NON-EXEMPT	CARSON SUB BLK 15 FLINT	212 UNION	JONESBORO	72401-
1 - NON-EXEMPT	FLINT'S ADD	209 & 211 UNION ST	JONESBORO	
1 - NON-EXEMPT	FLINT'S ADD	215 UNION ST	JONESBORO	
1 - NON-EXEMPT	COBB'S SURVEY SW SE	220 E WASHINGTON	JONESBORO	
1 - NON-EXEMPT	JONESBORO URBAN RENEWAL	211 CATE	JONESBORO	
1 - NON-EXEMPT	CARSON ADD	706 S MAIN	JONESBORO	
1 - NON-EXEMPT	STEPHENSONS MAIN ST ADD	226 UNION	JONESBORO	72401-2813
1 - NON-EXEMPT	ORIGINAL SURVEY	600 S MAIN	JONESBORO	
1 - NON-EXEMPT		417 E MATTHEWS	JONESBORO	
1 - NON-EXEMPT	303 E MATTHEWS MED OFFI	303 E MATTHEWS	JONESBORO	
1 - NON-EXEMPT	MEDICAL ARTS PROF BUILDING	800 S CHURCH	JONESBORO	72401
1 - NON-EXEMPT	ROBERTSON ADD	311 S MAIN	JONESBORO	72401
1 - NON-EXEMPT		700 S MAIN	JONESBORO	72401-
1 - NON-EXEMPT	VANCE'S HUNTINGTON AVE	401 W HUNTINGTON	JONESBORO	
1 - NON-EXEMPT	CARSON SUB OF FLINTS	310 W MONROE	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	317 S CHURCH	JONESBORO	72401
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	314 S MAIN	JONESBORO	
1 - NON-EXEMPT	KREWSONS ADD	301 BURKE	JONESBORO	
1 - NON-EXEMPT	FACES & SPACES HORIZONTAL	411 UNION UNIT #1	JONESBORO	72401-
1 - NON-EXEMPT	CARSON SUB OF FLINTS	313 W HUNTINGTON	JONESBORO	
1 - NON-EXEMPT	ROBERTSON ADD	301 S MAIN	JONESBORO	72401-
1 - NON-EXEMPT	STEPHENSONS MAIN ST ADD	221 S MAIN	JONESBORO	
1 - NON-EXEMPT	COBB'S SURVEY SW SE	402 S CHURCH	JONESBORO	
1 - NON-EXEMPT	ST BERNARDS REGIONAL ME	524 S CHURCH	JONESBORO	72401
1 - NON-EXEMPT	DRAKE FIRST REPLAT	416 E WASHINGTON	JONESBORO	
1 - NON-EXEMPT	RANKIN, GLADYS SUB REPLA	328 S CHURCH	JONESBORO	72401-
1 - NON-EXEMPT	COBB'S SURVEY SW SE	311 E MONROE	JONESBORO	
1 - NON-EXEMPT	COBB'S SURVEY SW SE		JONESBORO	
1 - NON-EXEMPT	REISTERS NELLIE ADD	406 E WASHINGTON	JONESBORO	
1 - NON-EXEMPT	REISTERS NELLIE ADD	405 E MONROE	JONESBORO	
1 - NON-EXEMPT	CLARK SECOND REPLAT IN ED	311 HUNTINGTON	JONESBORO	
1 - NON-EXEMPT	304 SOUTH MAIN STREET HO	304 A S MAIN	JONESBORO	
1 - NON-EXEMPT		500 CATE	JONESBORO	
1 - NON-EXEMPT	THORNES MAIN ST ADD	245 S MAIN	JONESBORO	72401
1 - NON-EXEMPT	ORIGINAL SURVEY	501 UNION ST	JONESBORO	72401-2836
1 - NON-EXEMPT	ORIGINAL SURVEY		JONESBORO	
1 - NON-EXEMPT	CHURCH STREET HORIZONTAL	223 S CHURCH 102	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	320 S MAIN	JONESBORO	72401
1 - NON-EXEMPT	STEPHENSONS MAIN ST ADD	S MAIN PARKING LO	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY		JONESBORO	
1 - NON-EXEMPT	HURLEY & MOORE ADD	210 CATE	JONESBORO	
1 - NON-EXEMPT	ACADEMY ADD	208 S MAIN	JONESBORO	

1 - NON-EXEMPT	ORIGINAL SURVEY	100 W WASHINGTON	JONESBORO	
1 - NON-EXEMPT	CENTURY PARK REPLAT	400 W JEFFERSON A	JONESBORO	
1 - NON-EXEMPT	HURLEY & MOORE ADD	S CHURCH	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	100 W WASHINGTON	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	308 S MAIN B	JONESBORO	
1 - NON-EXEMPT		301 W WASHINGTON	JONESBORO	
1 - NON-EXEMPT	COBB'S SURVEY SW SE	202 E WASHINGTON	JONESBORO	72401
1 - NON-EXEMPT	ACADEMY ADD	210 MAIN	JONESBORO	
1 - NON-EXEMPT	TUPELO REPLAT	222 MADISON	JONESBORO	
1 - NON-EXEMPT	ACADEMY ADD	216 S MAIN	JONESBORO	
1 - NON-EXEMPT	RANKIN, GLADYS SUB	320 S CHURCH	JONESBORO	
1 - NON-EXEMPT	JONESBORO URBAN RENEWA		JONESBORO	
1 - NON-EXEMPT	WISE 2ND REPLAT	502 E WASHINGTON	JONESBORO	
1 - NON-EXEMPT	CHURCH STREET HORIZONTAL	223 S CHURCH 101	JONESBORO	
1 - NON-EXEMPT	THORNES CHURCH ST ADD	217 EAST ST	JONESBORO	
1 - NON-EXEMPT			JONESBORO	
1 - NON-EXEMPT	JONESBORO URBAN RENEWA		JONESBORO	
1 - NON-EXEMPT	UNION PLANTERS BANK REP	S CHURCH	JONESBORO	
1 - NON-EXEMPT	BEARD'S SUB COBB SUR	603 MADISON	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY TRELFA RE	601 S CHURCH	JONESBORO	72401
1 - NON-EXEMPT	ORIGINAL SURVEY TRELFA RE	113 E JACKSON	JONESBORO	72401
1 - NON-EXEMPT	HURLEY & MOORE ADD	300 CATE	JONESBORO	72401
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	324 S MAIN	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 17 FLINTS AD	201 S CHURCH	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 17 FLINTS AD		JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	630 S MAIN ST	JONESBORO	72401-2825
1 - NON-EXEMPT	CATES SUB BLK 17 FLINTS AD	101 S CHURCH	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 17 FLINTS AD	103 S CHURCH	JONESBORO	
1 - NON-EXEMPT	ORIGINAL SURVEY	415 UNION	JONESBORO	72401
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	323 S CHURCH	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	321 CHURCH	JONESBORO	72401
1 - NON-EXEMPT	ORIGINAL SURVEY	401 & 403 S MAIN	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 16 FLINT ADD	325 S CHURCH	JONESBORO	72401
1 - NON-EXEMPT	ACADEMY ADD	206 S MAIN	JONESBORO	
1 - NON-EXEMPT	CATES SUB BLK 17 FLINTS AD	200-202-204 S MAIN	JONESBORO	

School Dist.	TPID	STR	Acres	Timber	ACD Type	Classification
J JB	75474	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	38616	19-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	63905	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	119462	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	17462	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	17463	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	46220	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	119462	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	119462	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	46551	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	523841	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	531264	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	514408	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	74285	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	516649	18-14-04	0.05	0.00	CI - COMMERCIAL IMPROVE	City
J JB	94128	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	5230	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	88186	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	17503	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	3846	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	43311	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	42159	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	17687	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	3037	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	3037	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	18732	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	17693	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	525278	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	525278	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	525278	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	525278	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	525278	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	516649	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	237	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	512714	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	529068	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	529068	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	512714	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	506925	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	47564	18-14-04	0.11	0.00	CI - COMMERCIAL IMPROVE	City
J JB	2020	19-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	17714	18-14-04	0.10	0.00	CI - COMMERCIAL IMPROVE	City
J JB	100125	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	50887	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	50887	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City

J JB	1015	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	55311	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	50887	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	50887	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	50887	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	50887	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	17693	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	529412	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	50887	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	521727	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	557885	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	510222	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	513083	19-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	17503	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	527919	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	43311	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	520497	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	17503	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	510222	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	525278	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	6887	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	533381	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	531264	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	513815	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	43311	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	76566	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	110469	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	122437	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	16612	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	529068	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	527919	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	17676	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	527245	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	525278	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	523922	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	5230	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	100708	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	501604	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	535275	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	52915	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	535264	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	102720	19-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	102720	19-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	63905	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	63905	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	106580	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	2830	19-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City

J JB	97728	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	90027	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	17494	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	239	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	59992	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	2830	19-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	59992	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	17846	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	516649	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	44139	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	63168	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	505661	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	533486	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	552358	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	19087	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	17451	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	65775	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	535963	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	501604	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	540483	18-14-04	0.12	0.00	CI - COMMERCIAL IMPROVE	City
J JB	29121	18-14-04	0.02	0.00	CI - COMMERCIAL IMPROVE	City
J JB	507	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	63006	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	520497	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	8790	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	17912	19-14-04	0.58	0.00	CI - COMMERCIAL IMPROVE	City
J JB	38616	19-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	529412	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	555752	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	542274	18-14-04	0.54	0.00	CI - COMMERCIAL IMPROVE	City
J JB	533486	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	109092	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	5230	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	44139	18-14-04	0.05	0.00	CI - COMMERCIAL IMPROVE	City
J JB	556509	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	96050	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	556962	19-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	538933	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	558536	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	558874	18-14-04	1.54	0.00	CI - COMMERCIAL IMPROVE	City
J JB	69194	18-14-04	0.28	0.00	CI - COMMERCIAL IMPROVE	City
J JB	17714	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	511981	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	2830	19-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	557885	18-14-04	0.40	0.00	CV - COMMERCIAL VACANT	City
J JB	535672	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	521727	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City

J JB	17678	18-14-04	0.69	0.00	CI - COMMERCIAL IMPROVE	City
J JB	555292	18-14-04	0.00	0.00	CB - COMMERCIAL IMPROVE	City
J JB	510222	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	525278	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	237	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	520315	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	77162	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	557885	18-14-04	0.36	0.00	CI - COMMERCIAL IMPROVE	City
J JB	560707	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	529412	18-14-04	0.33	0.00	CI - COMMERCIAL IMPROVE	City
J JB	17466	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	237	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	553920	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	78526	19-14-04	0.58	0.00	CI - COMMERCIAL IMPROVE	City
J JB	2830	19-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	18150	19-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	92428	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	507	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	533486	18-14-04	0.62	0.00	CI - COMMERCIAL IMPROVE	City
J JB	96050	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	17714	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	5230	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	520834	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	518370	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	533486	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	506322	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	17714	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	17693	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	118540	18-14-04	0.66	0.00	CI - COMMERCIAL IMPROVE	City
J JB	17821	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	17894	18-14-04	0.25	0.00	CI - COMMERCIAL IMPROVE	City
J JB	96591	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	96591	18-14-04	0.04	0.00	CV - COMMERCIAL VACANT	City
J JB	96591	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	96591	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	533486	18-14-04	0.54	0.00	CI - COMMERCIAL IMPROVE	City
J JB	560328	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	529412	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	565356	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	566043	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	566043	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	565681	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	560806	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	501566	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	518370	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	568077	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	501566	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City

J JB	569349	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	535672	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	561973	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	561973	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	569929	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	561973	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	570519	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	501566	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	570725	18-14-04	0.21	0.00	CI - COMMERCIAL IMPROVE	City
J JB	5230	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	571272	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	529412	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	524895	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	572339	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	529412	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	529412	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	529412	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	571272	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	73843	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	573479	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	573479	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	558024	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	95978	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	529412	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	529412	18-14-04	0.00	0.00	CV - COMMERCIAL VACANT	City
J JB	573817	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	561973	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	561973	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	564328	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	115181	18-14-04	0.06	0.00	CI - COMMERCIAL IMPROVE	City
J JB	512028	18-14-04	0.05	0.00	CV - COMMERCIAL VACANT	Rural
J JB	574315	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	564328	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	574811	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City
J JB	574811	18-14-04	0.00	0.00	CI - COMMERCIAL IMPROVE	City

Short Legal	Short Legal 2	Lot	Block	Current Effective Value
18-14-04 0 acres	COBB'S SURVEY SW SE LOT 31 LESS W10' N			6,110
PT 2 1	WARNER ADD	PT 2	1	3,940
11 1	ACADEMY ADD	11	1	2,100
15 1	ACADEMY ADD	15	1	32,590
1	BEARD'S SUB COBB SUR	1		6,320
2	BEARD'S SUB COBB SUR	2		91,290
PT 3 I	CARSON ADD	PT 3	I	40,060
PT 16 1	ACADEMY ADD	PT 16	1	55,740
17 & PT 16 & 18 1	ACADEMY ADD	17 & PT 16 &	1	46,800
PT 6 I	CARSON ADD	PT 6	I	34,060
PT 7 I	CARSON ADD	PT 7	I	69,590
10 I	CARSON ADD	10	I	5,640
PT 5	CARSON SUB BLK 15 FLINT	PT 5		111,940
19 16	CATES SUB BLK 16 FLINT ADD	19	16	29,040
26 16	CATES SUB BLK 16 FLINT ADD	26	16	84,230
27-28 16	CATES SUB BLK 16 FLINT ADD	27-28	16	52,490
34 16	CATES SUB BLK 16 FLINT ADD	34	16	54,780
48 16	CATES SUB BLK 16 FLINT ADD	48	16	55,370
49-50 16	CATES SUB BLK 16 FLINT ADD	49-50	16	116,400
PT 1 13	FLINT'S ADD	PT 1	13	8,960
3	FULLER SUB	3		12,480
4 D	ORIGINAL SURVEY	4	D	96,530
2 F	ORIGINAL SURVEY	2	F	54,830
PT 2-3 F	ORIGINAL SURVEY	PT 2-3	F	77,390
3 F	ORIGINAL SURVEY	3	F	83,000
7 F	ORIGINAL SURVEY	7	F	2,900
9 G	ORIGINAL SURVEY	9	G	126,430
5 H	ORIGINAL SURVEY	5	H	5,690
6 H	ORIGINAL SURVEY	6	H	7,340
7 H	ORIGINAL SURVEY	7	H	6,640
PT 8-9 H	ORIGINAL SURVEY	PT 8-9	H	4,980
10 PT 9 H	ORIGINAL SURVEY	10 PT 9	H	36,580
12 H	ORIGINAL SURVEY	12	H	2,750
5	STEPHENSONS MAIN ST ADD	5		79,540
PT 13	STEPHENSONS MAIN ST ADD	PT 13		3,450
1	THORNES MAIN ST ADD	1		155,160
10-11	THORNES MAIN ST ADD	10-11		26,050
12-13	THORNES MAIN ST ADD	12-13		24,280
15-16 PT 14	THORNES MAIN ST ADD	15-16 PT 14		11,550
17-18	THORNES MAIN ST ADD	17-18		60,300
PT 14	COBB'S SURVEY SW SE	PT 14		52,450
PT 1-2	J D C COBB ADD	PT 1-2		9,360
5-6 PT 4	MATTHEWS SUB	5-6 PT 4		109,630
18-14-04 0 acres	COBB' SURVEY SW SW PT LOT 1 JBORO CIT			97,160
9 3	KREWSONS ADD	9	3	2,240
10 3	KREWSONS ADD	10	3	2,240

11 3	KREWSONS ADD	11	3	2,240
PT 14 3	KREWSONS ADD	PT 14	3	10,100
15 3	KREWSONS ADD	15	3	2,400
16 3	KREWSONS ADD	16	3	4,800
17 3	KREWSONS ADD	17	3	2,680
18 3	KREWSONS ADD	18	3	2,520
PT 9	COBB'S SURVEY SW SE	PT 9		58,790
12-13-14 2	HURLEY & MOORE ADD	12-13-14	2	8,400
5-6-7-8 3	KREWSONS ADD	5-6-7-8	3	9,520
9	PARR HOMER ADD	9		288,440
PT 1 13	STUCK, C. A. & SON SUB	PT 1	13	2,110
1 H	ORIGINAL SURVEY	1	H	6,140
PT 2	J D C COBB ADD	PT 2		36,180
12 1	ACADEMY ADD	12	1	48,490
PT 17 16	CATES SUB	PT 17	16	32,220
1-2	FULLER SUB	1-2		13,430
14 1	ACADEMY ADD	14	1	56,390
8-9	THORNES MAIN ST ADD	8-9		78,100
3-4-5 G	ORIGINAL SURVEY	3-4-5	G	9,440
2-3-4 H	ORIGINAL SURVEY	2-3-4	H	14,390
40-41	CATES SUB BLK 16 FLINT ADD	40-41		149,540
2-3	HIGGINBOTHAM ADD	2-3		34,440
11 I	CARSON ADD	11	I	136,020
1	HIGGINBOTHAM ADD	1		64,570
5	FULLER SUB	5		7,910
19	RITTER, FLOSSIE ADD	19		18,300
1-2-3-4 3	KREWSONS ADD	1-2-3-4	3	6,480
6 & PT 7 1	ACADEMY ADD	6 & PT 7	1	77,560
2 & 3	BICENTENNIAL SUB DIV REPLAT	2 & 3		284,920
PT 14	THORNES MAIN ST ADD	PT 14		29,200
103	CHURCH STREET HORIZONTAL PROPERTY R	103		28,137
5/6 A	ORIGINAL SURVEY	5/6	A	96,500
105	CHURCH STREET HORIZONTAL PROPERTY R	105		28,490
PT 8 H	ORIGINAL SURVEY	PT 8	H	3,560
PT 2	THORNES MAIN ST ADD	PT 2		41,870
PT 14 ALL 15	STEPHENSONS MAIN ST ADD	PT 14 ALL 15		3,960
9 E	ORIGINAL SURVEY	9	E	64,220
6 PT 5 F	ORIGINAL SURVEY	6 PT 5	F	61,110
PT 11 G	ORIGINAL SURVEY	PT 11	G	120,800
S1/2 11 G	ORIGINAL SURVEY	S1/2 11	G	108,400
106	CHURCH STREET HORIZONTAL PROPERTY R	106		95,020
PT 1	KNIGHTS 1ST ADD	PT 1		10,140
PT 1	KNIGHTS 1ST ADD	PT 1		6,490
1-4 16	CATES SUB BLK 16 FLINT ADD	1-4	16	6,000
42-46 16	CATES SUB BLK 16 FLINT ADD	42-46	16	194,970
PT 13 & 14	COBB'S SURVEY SW SE	PT 13 & 14		16,780
UNIT 2A	303 E MATTHEWS MED OFFICE BLDG	UNIT 2A		90,080

18 14	ROBERTSON ADD	18	14	175,680
5 13	CARSON SUB OF FLINTS	5	13	67,620
29 16	CATES SUB BLK 16 FLINT ADD	29	16	51,740
36 & PT 37 16	CATES SUB BLK 16 FLINT ADD	36 & PT 37	16	149,610
12	COBB'S SURVEY SE SW	12		3,210
UNIT 2B-1	303 E MATTHEWS MED OFFICE BLDG	UNIT 2B-1		91,710
18-14-04 0 acres	COBB'S SURVEY SE SW 55X128	12		5,630
13-5 & PT 13-1	JONESBORO URBAN RENEWAL & HOUS	13-5 & PT 13		69,240
7	STEPHENSONS MAIN ST ADD	7		64,820
33 16	CATES SUB BLK 16 FLINT ADD	33	16	44,510
18-14-04 0 acres	COBB'S SURVEY SE SW SE COR LOT 5 & NE			22,680
PT 12	CARSON SUB BLK 15 FLINT	PT 12		9,920
PT 5-6 1	CARSON SUB OF FLINTS	PT 5-6	1	2,000
2-3 PT 4	MATTHEWS SUB	2-3 PT 4		22,330
47 16	CATES SUB BLK 16 FLINT ADD	47	16	58,546
18-14-04 0 acres	COBB' SURVEY SW SW LOT 5 LESS & EXCEP			66,160
10-11 A	ORIGINAL SURVEY	10-11	A	88,250
31 16	CATES SUB BLK 16 FLINT ADD	31	16	80,910
10-11-12 F	ORIGINAL SURVEY	10-11-12	F	8,100
PT 13	COBB'S SURVEY SW SE	PT 13		22,250
2	RANKIN, GLADYS SUB REPLAT	2		81,860
2 I	CARSON ADD	2	I	298,280
3	COBB'S SURVEY SW SE	3		1,000
13 1	ACADEMY ADD	13	1	55,150
4 PT 1&5	CARSON SUB BLK 15 FLINT	4 PT 1&5		151,200
19-14-04 0.58 ac	COBB'S SURVEY NW NE PT LOTS 5-6-7 162.			272,840
PT 1	KNIGHTS 1ST ADD	PT 1		176,300
2 1	HURLEY & MOORE ADD	2	1	8,630
1	T H DONALDSON REPLAT	1		49,690
2	ST BERNARDS REGIONAL MEDICAL CENTER	2		108,190
3 2	CARSON SUB OF FLINTS	3	2	112,373
2 14	ROBERTSON ADD	2	14	56,750
4	THORNES MAIN ST ADD	4		77,710
18-14-04 0.05 ac	COBB'S SURVEY NW SE W100' S27' OF LOT			71,050
104	CHURCH STREET HORIZONTAL PROPERTY R	104		28,490
1 13	CARSON SUB OF FLINTS	1	13	12,500
PT 3	J D C COBB ADD	PT 3		14,800
10 G	ORIGINAL SURVEY	10	G	54,910
8 F	ORIGINAL SURVEY	8	F	2,900
18-14-04 1.54 ac	PT NW SW			59,690
2	HERITAGE BANK REPLAT	2		67,220
24 PT 25 17	CATES SUB BLK 17 FLINTS ADD	24 PT 25	17	92,150
1	MATTHEWS SUB	1		55,580
PT 1-2	J D C COBB ADD	PT 1-2		79,880
PT 3 13	FLINT'S ADD	PT 3	13	6,970
18-14-04 0 acres	COBB'S SURVEY SE SW LOTS 6-7 J'BORO CI	6-7		200,610
18-19	PARR HOMER ADD	18-19		10,580

ALL B	ORIGINAL SURVEY	ALL	B	931,890
PT 5 F	ORIGINAL SURVEY	PT 5	F	186,590
6-7-8 G	ORIGINAL SURVEY	6-7-8	G	517,830
11 H	ORIGINAL SURVEY	11	H	3,890
PT 11 ALL 12	STEPHENSONS MAIN ST ADD	PT 11 ALL 12		78,100
PT 2	CARSON SUB BLK 15 FLINT	PT 2		13,650
PT 4 13	FLINT'S ADD	PT 4	13	14,440
PT 3 13	FLINT'S ADD	PT 3	13	1,275,080
15 PT 9 & 14	COBB'S SURVEY SW SE	15 PT 9 & 14		37,560
PT 12-1	JONESBORO URBAN RENEWAL & HOUS	PT 12-1		288,950
PT 3 I	CARSON ADD	PT 3	I	24,890
PT 11	STEPHENSONS MAIN ST ADD	PT 11		35,160
7-8-9 A	ORIGINAL SURVEY	7-8-9	A	136,500
19-14-04 0.58 ac	COBB SUR OF NW NE PT LOTS 5 & 6 162.45			71,400
UNIT 1	303 E MATTHEWS MED OFFICE BLDG	UNIT 1		241,600
1-2-3 TRACT 1	MEDICAL ARTS PROF BUILDING	1-2-3 TRACT		87,900
5-6-7 14	ROBERTSON ADD	5-6-7	14	278,110
18-14-04 0 acres	COBB'S SURVEY SE SW LOT 16 JBORO CITY			20,100
1	VANCE'S HUNTINGTON AVE REPLAT	1		21,631
1-2-3-4 14	CARSON SUB OF FLINTS	1-2-3-4	14	36,500
18 16	CATES SUB BLK 16 FLINT ADD	18	16	49,430
35 16	CATES SUB BLK 16 FLINT ADD	35	16	54,580
1 THRU 9 4	KREWSONS ADD	1 THRU 9	4	86,720
UNIT 1	FACES & SPACES HORIZONTAL PROPERTY P	UNIT 1		97,680
2 2	CARSON SUB OF FLINTS	2	2	86,480
1 14	ROBERTSON ADD	1	14	63,060
6	STEPHENSONS MAIN ST ADD	6		32,390
PT 12	COBB'S SURVEY SW SE	PT 12		1,990
3	ST BERNARDS REGIONAL MEDICAL CENTER	3		293,740
0	DRAKE FIRST REPLAT	0		219,140
3	RANKIN, GLADYS SUB REPLAT	3		147,220
PT 4 & 5	COBB'S SURVEY SW SE	PT 4 & 5		23,470
PT 7	COBB'S SURVEY SW SE	PT 7		1,700
1	REISTERS NELLIE ADD	1		44,660
12	REISTERS NELLIE ADD	12		4,160
1	CLARK SECOND REPLAT IN EDWARDS REPL	1		166,990
UNIT 304A	304 SOUTH MAIN STREET HORIZONTAL PR	UNIT 304A		25,760
18-14-04 0 acres	WAYMON'S REPLAT OF LOT 1 BLK A HURLE	1		30,375
3 PT 2 & PT 4	THORNES MAIN ST ADD	3 PT 2 & PT 4		57,677
1 PT 2 D	ORIGINAL SURVEY	1 PT 2	D	118,960
PT 2 & 3 D	ORIGINAL SURVEY	PT 2 & 3	D	4,500
102	CHURCH STREET HORIZONTAL PROPERTY P	102		28,490
32 16	CATES SUB BLK 16 FLINT ADD	32	16	64,670
2-3-4	STEPHENSONS MAIN ST ADD	2-3-4		39,390
7-8 E	ORIGINAL SURVEY	7-8	E	5,770
1 THRU 4 3	HURLEY & MOORE ADD	1 THRU 4	3	57,880
21 & PT 20 1	ACADEMY ADD	21 & PT 20	1	29,254

4 PT 5 F	ORIGINAL SURVEY	4 PT 5	F	4,320
1	CENTURY PARK REPLAT	1		26,136
5-6-7 3	HURLEY & MOORE ADD	5-6-7	3	12,000
9 F	ORIGINAL SURVEY	9	F	2,900
38 16	CATES SUB BLK 16 FLINT ADD	38	16	93,510
18-14-04 0 acres	COBB'S SURVEY SE SW PT LOT 5 J'BORO CI			592,192
PT 12 & 13	COBB'S SURVEY SW SE	PT 12 & 13		102,440
PT 19-20 1	ACADEMY ADD	PT 19-20	1	8,794
	TUPELO REPLAT			1,490
PT 18 & PT 19	ACADEMY ADD	PT 18 & PT 1		91,530
	RANKIN, GLADYS SUB			66,720
PT 13-1	JONESBORO URBAN RENEWAL & HOUS	PT 13-1		16,340
1	WISE 2ND REPLAT	1		59,530
101	CHURCH STREET HORIZONTAL PROPERTY R	101		28,490
10-11-12 A	THORNES CHURCH ST ADD	10-11-12	A	268,550
18-14-04 0 acres	COBB'S SURVEY NW SE S75' OF LOT 10 JBO	PT 10		7,260
PT 12-1	JONESBORO URBAN RENEWAL & HOUS	PT 12-1		5,760
4	UNION PLANTERS BANK REPLAT	4		11,880
3-4	BEARD'S SUB COBB SUR	3-4		41,660
1B A	ORIGINAL SURVEY TRELFA REPLAT	1B	A	25,670
1A A	ORIGINAL SURVEY TRELFA REPLAT	1A	A	72,160
7 2	HURLEY & MOORE ADD	7	2	26,150
30 16	CATES SUB BLK 16 FLINT ADD	30	16	33,260
19-20 PT 18 17	CATES SUB BLK 17 FLINTS ADD	19-20 PT 18	17	2,600
28 17	CATES SUB BLK 17 FLINTS ADD	28	17	6,750
4 A	ORIGINAL SURVEY	4	A	52,470
1-3 PT 4 17	CATES SUB BLK 17 FLINTS ADD	1-3 PT 4	17	196,400
11-13 17	CATES SUB BLK 17 FLINTS ADD	11-13	17	158,080
PT 6 E	ORIGINAL SURVEY	PT 6	E	63,380
21 16	CATES SUB BLK 16 FLINT ADD	21	16	89,150
20 16	CATES SUB BLK 16 FLINT ADD	20	16	
1 F	ORIGINAL SURVEY	1	F	229,900
22 & PT 23 16	CATES SUB BLK 16 FLINT ADD	22 & PT 23	16	40,020
22 1	ACADEMY ADD	22	1	47,470
A 17	CATES SUB BLK 17 FLINTS ADD	A	17	133,570

Current Total Appraised Value
67,200
61,750
10,500
162,950
31,600
456,450
200,300
278,700
434,350
189,200
347,950
28,200
559,700
270,400
421,150
300,960
414,200
324,700
782,700
44,800
62,400
482,650
274,150
386,950
415,000
14,500
632,150
38,450
38,450
40,050
32,350
182,900
13,750
397,700
17,250
775,800
130,250
121,400
57,750
350,400
262,250
46,800
610,500
485,800
11,200
11,200

11,200
50,500
12,000
24,000
13,400
12,600
293,950
42,000
47,600
1,442,200
10,550
30,700
180,900
243,600
161,100
67,150
281,950
390,500
47,200
71,950
747,700
172,200
680,100
322,850
39,550
91,500
32,400
387,800
1,424,600
146,000
140,685
482,500
142,450
40,050
209,350
19,800
321,100
305,550
604,000
542,000
475,100
50,700
32,450
30,000
1,811,300
83,900
450,400

878,400
338,100
354,300
748,050
16,050
458,550
28,150
346,200
324,100
222,550
113,400
49,600
10,000
111,650
330,350
330,800
441,250
404,550
40,500
111,250
409,300
1,491,400
5,000
275,750
756,000
1,364,200
881,500
43,150
248,450
540,950
572,260
283,750
444,500
355,250
142,450
62,500
74,000
274,550
14,500
298,450
336,100
460,750
277,900
399,400
34,850
1,003,050
52,900

4,659,450
932,950
2,611,850
19,450
390,500
68,250
72,200
6,471,970
187,800
1,444,750
124,450
205,700
682,500
357,000
1,208,000
439,500
1,390,550
100,500
108,155
182,500
247,150
486,500
433,600
488,400
432,400
315,300
212,600
9,950
1,468,700
1,095,700
736,100
117,350
8,500
223,300
20,800
834,950
128,800
227,635
288,385
594,800
22,500
142,450
323,350
196,950
28,850
289,400
146,270

21,600
130,680
60,000
14,500
467,550
2,960,960
512,200
43,970
7,450
457,650
333,600
81,700
297,650
142,450
1,342,750
36,300
28,800
115,550
208,300
128,350
360,800
130,750
166,300
13,000
33,750
262,350
982,000
790,400
316,900
445,750
1,149,500
200,100
237,350
667,850



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: ORD-21:040

Agenda Date:

Version: 1

Status: First Reading

In Control: Finance & Administration Council Committee

File Type: Ordinance

AN ORDINANCE CREATING A PROPERTY ASSESSED CLEAN ENERGY IMPROVEMENT DISTRICT COEXTENSIVE WITH THE CITY OF JONESBORO TO FACILITATE A PACE PROGRAM AND ADOPTING CERTAIN PROVISIONS RELATED THERETO

WHEREAS, pursuant to the authority granted by Arkansas Code Annotated Sections 8-15-101 et seq. (as supplemented and amended, the “PACE Act”), the City of Jonesboro, Arkansas (the “City”) may create a Property Assessed Energy Improvement District, either solely or in combination with one or more other governmental entities; and

WHEREAS, such a district, once created, has independent legal and financial authority, including the authority to issue bonds; and

WHEREAS, such districts were authorized to permit the creation and implementation of, among other things, a property assessed clean energy (PACE) program under which a real property owner may finance an energy efficiency improvement, a renewable energy project, or a water conservation improvement for their property on a voluntary basis, with loan repayment tied to collection of real property taxes,

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

Section 1. That the City Council of the City of Jonesboro, Arkansas hereby enacts Chapter 2, Article VI, Division 11 ENERGY IMPROVEMENT DISTRICT to the Code of Jonesboro, which shall read as follows:

CHAPTER 2, ARTICLE VI, DIVISION 11 ENERGY IMPROVEMENT DISTRICT

Section 2-573 Establishment and Purpose: There is hereby created the Jonesboro Energy Improvement District (the “District”) which territorial jurisdiction shall be coextensive with and mirror the municipal boundaries of the City, provided that, such boundaries may be hereafter extended through participation by other governmental entities in a manner consistent with the PACE Act. The District shall exercise such authority and power as granted by the PACE ACT within the boundaries of the District.

Section 2-574 Board of Directors, Membership, Terms of Office: The District shall be

governed by a Board of Directors (the “Board”) consisting of seven (7) members. One member shall be the Mayor or the Mayor's designee. Should the Mayor designate a member, said member shall serve at the pleasure of the Mayor. The remaining six (6) members of the Board shall be qualified electors of the District recommended by the Mayor to the City Council for consideration and appointment. Members of the Board shall serve a term of two (2) years. In making its Board appointments, the City Council shall give due consideration to candidates having connections to or relationships with local utility companies, lending or bonding institutions, or the advanced energy industry and to candidates with background, experience or expertise in accounting, financial services, real estate development, residential and commercial construction, architecture and/or professional engineering, or economic development.

Section 2-575 Legal and Financial Independence: In the operation of its business, the District is legally and financially independent of the City. No debt entered into by the District shall ever be construed as an obligation of the City or of any other governmental entity which may participate in the District. Further, the City shall not, under any circumstances, be responsible or liable for any act or omission of the District or of any member of the Board.

PACE

Property Assessed Clean Energy

WHAT IS PACE?

Property Assessed Clean Energy (PACE) is a financing mechanism that enables low-cost, long-term funding for energy efficiency, renewable energy and water conservation projects. PACE financing is repaid as an assessment on the property's regular tax bill, and is processed the same way as other local public benefit assessments (sidewalks, sewers) have been for decades. Depending on local legislation, PACE can be used for commercial, nonprofit and residential properties.

HOW DOES IT WORK?

PACE is a national initiative, but programs are established locally and tailored to meet regional market needs. State legislation is passed that authorizes municipalities to establish PACE programs, and local governments have developed a variety of program models that have been successfully implemented. Regardless of model, there are several keystones that hold true for every PACE program.

- PACE is voluntary for all parties involved.
- PACE can cover 100% of a project's hard and soft costs.
- Long financing terms up to 20 years.
- Can be combined with utility, local and federal incentive programs.
- Energy projects are permanently affixed to a property.
- The PACE assessment is filed with the local municipality as a lien on the property.

WHY IS IT SO POPULAR?

Property owners love PACE because they can fund projects with no out-of-pocket costs. Since PACE financing terms extend to 20 years, it's possible to undertake deep, comprehensive retrofits that have meaningful energy savings and a significant impact on the bottom line. The annual energy savings for a PACE project usually exceeds the annual assessment payment, so property owners are cash flow positive immediately. That means there are increased dollars that can be spent on other capital projects, budgetary expenses, or business expansion.

Local governments love PACE because it's an Economic Development initiative that lowers the cost of doing business in their community. It encourages new business owners to invest in the area, and creates jobs using the local workforce. PACE projects also have a positive impact of air quality, creating healthier, more livable neighborhoods.

HOW CAN I GET PACE?

www.PACENation.us has all the tools and resources you need to get started with PACE. Check to see if your state has passed a PACE statute, and if your area has an active program. If not, contact us to find out if there is a local initiative in development and we may be able to put you in touch with a working coalition. We look forward to hearing from you!

BENEFITS OF PACE

WORKFORCE DEVELOPMENT:
Creates local jobs

ECONOMIC DEVELOPMENT:
Lowers cost of doing business

BUILDING STOCK:
Maintained and upgraded

BOTTOM LINE:
Directly impacts local businesses

HEALTHY AIR:
Environmental impact



PACENation is the national, nonprofit advocate for PACE financing. We provide leadership, data, support and resources for the growing marketplace.

www.pacenation.us
info@pacenow.org



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: ORD-21:033

Agenda Date:

Version: 1

Status: Second 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 25 MPH SPEED LIMIT AT THE FOLLOWING LOCATIONS:

Cottonwood Street
Shasta Drive
Bowling Lane
Hill Drive

ESTABLISH 30 MPH SPEED LIMIT AT THE FOLLOWING LOCATIONS:

Conway Lane

INSTALL STOP SIGNS AT THE FOLLOWING LOCATIONS:

West Strawn Avenue at Haven Street
Prospect Farm Lane at Yukon Drive
Hill Drive at Bowling Lane



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: ORD-21:036

Agenda Date:

Version: 1

Status: Second Reading

In Control: Public Works Council Committee

File Type: Ordinance

AN ORDINANCE AMENDING SECTION 112-128 DESIGN CRITERIA OF THE STORMWATER MANAGEMENT REGULATIONS

WHEREAS, the City Council adopted the Stormwater Management Regulations on December 18, 2008 (ORD-08:099);

WHEREAS, the Stormwater Management Board desires to amend Section 112-128 Design Criteria of the Stormwater Management Regulations.

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

Section 1. That ORD-08:099 passed and approved by the City Council on December 18, 2008 be hereby amended.

Section 2. The following Section 112-128 Design Criteria be amended as follows:

112-128 Design Criteria

(6) Detention

g. Required Buffer Widths. The top-of-bank or toe-of-slope of a retention/detention facility shall be no closer than ten (10) feet to an abutting property line.

Section 3. The Mayor and City Clerk are hereby authorized by the City Council for the City of Jonesboro to adopt the above referenced amendment to the Stormwater Management Regulations.



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: ORD-21:037

Agenda Date:

Version: 1

Status: Second Reading

In Control: Public Works Council Committee

File Type: Ordinance

AN ORDINANCE AMENDING SECTION 112-129 PERFORMANCE STANDARDS OF THE STORMWATER MANAGEMENT REGULATIONS

WHEREAS, the City Council adopted the Stormwater Management Regulations on December 18, 2008 (ORD-08:099);

WHEREAS, the Stormwater Management Board desires to amend Section 112-129 Performance Standards of the Stormwater Management Regulations.

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

Section 1. That ORD-08:099 passed and approved by the City Council on December 18, 2008 be hereby amended.

Section 2. The following Section 112-129 Performance Standards be amended as follows:

112-129 Performance Standards

(3) Located along lot lines within the rear yards of lots or parcels. Stormwater runoff channels located along front and side lot lines shall be enclosed with conduits sized in accordance with the drainage manual, except (i) Industrial zoned properties located in the Craighead Technology Park; and, (ii) side lot line channels serving 100 acres or more of up stream drainage area. Channels along rear lot lines can be open ditch. In all cases, provisions (site grading, berms, dikes, swales, etc.) shall be provided for the safe containment or conveyance of the base flood along these routes. All channels shall be designed in accordance with the Drainage Design Manual.

Section 3. The Mayor and City Clerk are hereby authorized by the City Council for the City of Jonesboro to adopt the above referenced amendment to the Stormwater Management Regulations.



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: ORD-21:038

Agenda Date:

Version: 1

Status: Second Reading

In Control: City Council

File Type: Ordinance

AN ORDINANCE AMENDING CHAPTER 117, KNOWN AS THE ZONING ORDINANCE OF THE CITY OF JONESBORO, ARKANSAS, PROVIDING FOR CHANGES IN ZONING BOUNDARIES FOR PROPERTY LOCATED AT 2407 WEST MATTHEWS

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

SECTION 1: CHAPTER 117, KNOWN AS THE ZONING ORDINANCE OF THE CITY OF JONESBORO, ARKANSAS BE AMENDED AS RECOMMENDED BY THE METROPOLITAN AREA PLANNING COMMISSION BY THE CHANGES IN ZONING CLASSIFICATION AS FOLLOWS:

FROM: Single Family Residential, R-1

TO: Commercial, C-3

THE FOLLOWING DESCRIBED PROPERTY:

A PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 23, TOWNSHIP 14 NORTH, RANGE 3 EAST, MORE PARTICULARLY DESCRIBED AS FOLLOWS: FROM THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 23; THENCE S89°13'24"W 95.01 FEET ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 23 TO THE POINT OF BEGINNING; THENCE S0°15'10"W 420.00 FEET TO A POINT, THENCE S89°13'24"W 115.01 FEET TO A POINT, THENCE N0°15'10"E 420.00 FEET TO A POINT ON THE NORTH LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 23, THENCE N89°13'24"E 115.01 FEET ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 23 TO THE POINT OF BEGINNING, CONTAINING SOME 1.11 ACRES, MORE OR LESS, SUBJECT TO THE RIGHT OF WAY OF MATTHEWS AVENUE ON THE NORTH SIDE THEREOF AND SUBJECT TO ALL EASEMENTS, RESERVATIONS, RESTRICTIONS AND RIGHTS OF WAY OF RECORD.

LEGAL DESCRIPTION:

2407 West Matthews Avenue, Jonesboro, Arkansas. Recorded as Document #2021R-000438 in the records of the Recorder of Deeds for Craighead County, Arkansas.

SECTION 2: The Rezoning of this property shall adhere to the following stipulations:

1. That the proposed site shall satisfy all requirements of the City Engineer, all requirements of the current Stormwater Drainage Design Manual and Flood Plain Regulations regarding any new construction.
2. A final site plan subject to all ordinance requirements shall be submitted, reviewed, and approved by the Planning Department, prior to any redevelopment of the property, which will include parking, signage, landscaping, fencing, sidewalks, buffering, etc.
3. Any change of use shall be subject to Planning Commission approval in the future.
4. A final site plan illustrating compliance with site requirements for parking, signage, landscaping, fencing, buffering, outdoor storage, dumpster enclosure, sidewalks etc. shall be submitted to the Planning Department prior to any redevelopment of the property.

City of Jonesboro Metropolitan Area Planning Commission
Staff Report – RZ 21-06: 2407 W Matthews
Municipal Center - 300 S. Church St.
For Consideration by the MAPC Commission on August 10, 2021

REQUEST: To consider a rezoning of one tract of land containing 1.1 +/- acres more or less.

PURPOSE: A request to consider recommendation to Council for a rezoning from “R-1” Single Family Residential District to “C-3” General Commercial District for 1.1 +/- acres of land.

APPLICANTS/ OWNER: Casey Turner Construction, LLC, Jonesboro, AR 72405
 Same

LOCATION: 2407 W Matthews Avenue

SITE

DESCRIPTION: **Tract Size:** Approx. 1.1 Acres
Street Frontage: 112 ft. along W Matthews Avenue
Topography: Slightly Sloped with Trees
Existing Development: Storage Structures Located on Property

SURROUNDING CONDITIONS:

ZONE	LAND USE
North – R-1	Home and Vacant Land
South – R-1	Vacant Land
East – C-3	Commercial Building
West – R-1	Vacant Land

HISTORY: Storage buildings located on property

ZONING ANALYSIS:

City Planning Staff has reviewed the proposed Zone Change and offers the following findings:

COMPREHENSIVE PLAN LAND USE MAP:

The Current/Future Land Use Map recommends this location as a Moderate Intensity Growth Sector. A wider mix of land uses is appropriate in the Moderate Intensity Sector. Control of traffic is probably the most important consideration in this Sector. Additionally, good building design, use of quality construction materials and more abundant landscaping are important considerations in what is approved, more so that the particular use. Limits on hours of operation, lighting standards, screening from residential uses, etc. maybe appropriate. Consideration should be given to appropriate locations

of transit stops.

Moderate Intensity Recommended Use Types Include:

- *Single Family Residential*
- *Attached Single Family, Duplexes, Triplexes and Fourplexes*
- *Neighborhood Retail*
- *Neighborhood Services*
- *Office parks*
- *Smaller medical offices*
- *Libraries, schools, other public facilities*
- *Senior living centers/nursing homes*
- *Community-serving retail*
- *Small supermarkets*
- *Convenience store*
- *Bank*
- *Barber/beauty shop*
- *Farmer's Market*
- *Pocket Park*

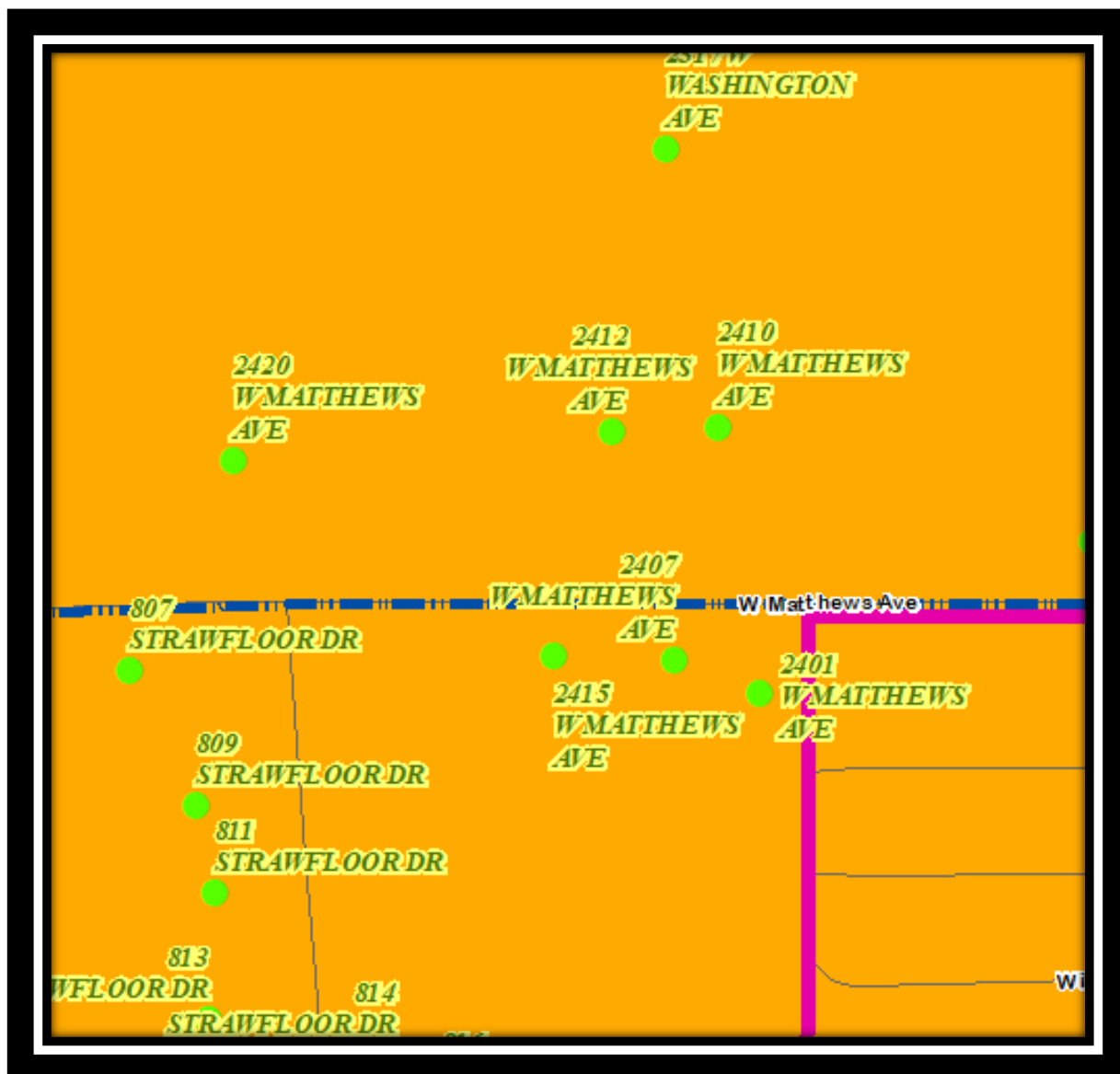
Density:

No more than six dwelling units per acre for Multi-Family. Multi-Family should only be allowed on collector and above streets that have been improved or scheduled to be improved in the next construction cycle of the city projects unless the developer is willing to build the roads to Master Street Plan standards that serve the development. The Height on the development would be no more than four (4) stories.

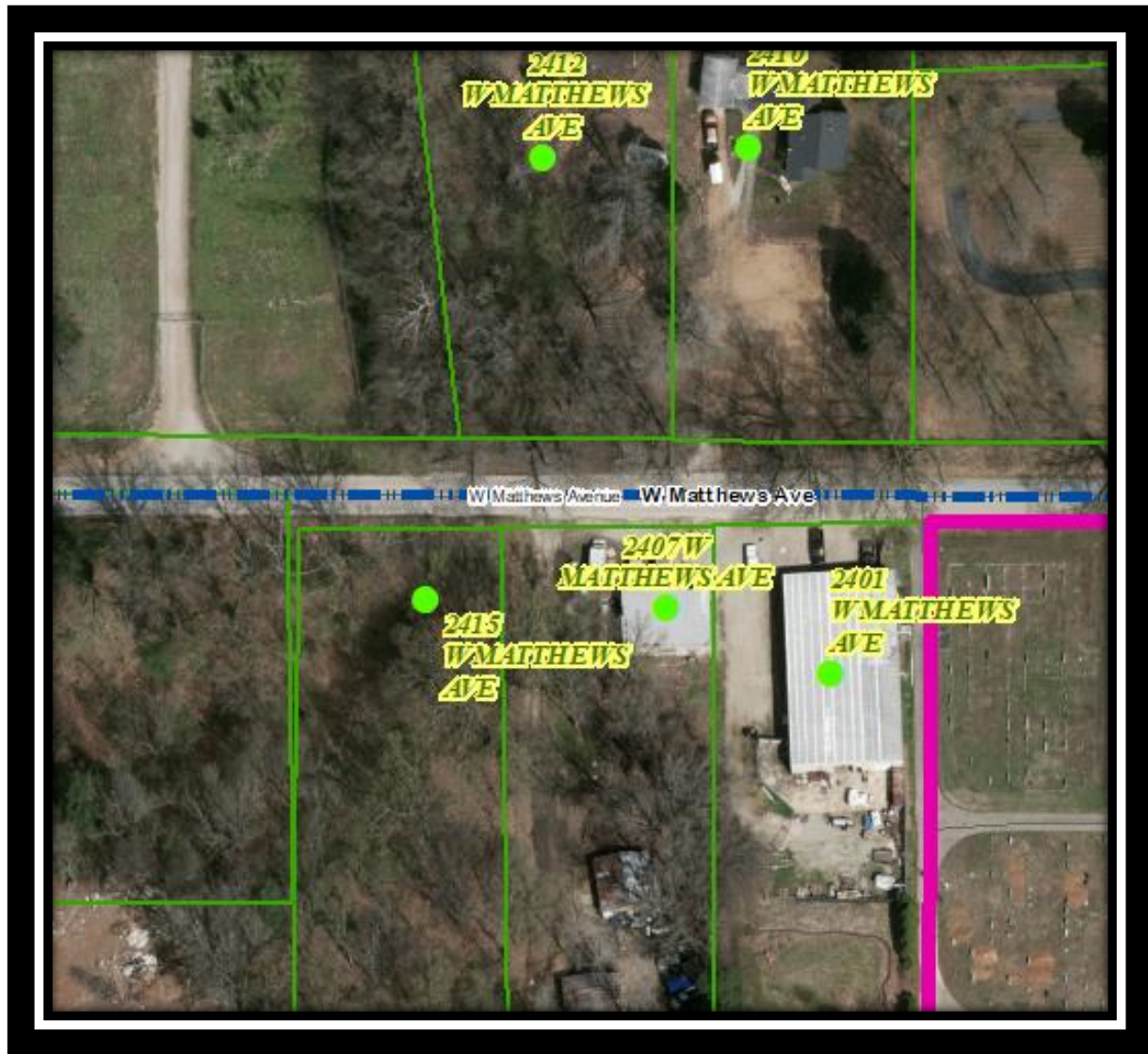


Landscape: Landscaping will be required per the City of Jonesboro ordinances.

Signage: Signage must meet the standards set forth in the City of Jonesboro ordinances.



Land Use Plan



Master Street Plan

Master Street Plan/Transportation






The subject property is served by W Matthews Avenue on the Master Street Plan is classified as a proposed Minor Arterial, requiring a 100 ft. right-of-way. The applicant will be required to adhere to the Master Street Plan recommendations.


Minor Arterials provide the connections to and through an urban area. Their primary function is to provide short distance travel within the urbanized area. Since a Minor Arterial is a high volume road, a

minimum of 4 travel lanes is required. At intersections with Collector Streets or other Arterials (principal or minor), additional right-of-way may be required if the anticipated turning movements warrant extra lanes.

Approval Criteria- Chapter 117 - Amendments:

The criteria for approval of a rezoning are set out below. Not all of the criteria must be given equal consideration by the MAPC or City Council in reaching a decision. The criteria to be considered shall include, but not be limited to the following list on the next page.

Criteria	Explanations and Findings	Comply Y/N
(a) Consistency of the proposal with the Comprehensive Plan/Land Use Map	The proposed district rezoning is consistent with the Adopted Land Use Plan, which was categorized as a Moderate Intensity Growth Sector.	
(b) Consistency of the proposal with the purpose of Chapter 117-Zoning.	The proposal will achieve consistency with the purpose of Chapter 117, with compliance of all District standards.	
(c) Compatibility of the proposal with the zoning, uses and character of the surrounding area.	Compatibility is achieved with this rezoning considering the character of the surrounding area.	
(d) Suitability of the subject property for the uses to which it has been restricted without the proposed zoning map amendment;	This is currently zoned “R-1” Single Family Residential. The request is to rezone the property to “C-3” General Commercial.	
(e) Extent to which approval of the proposed rezoning will detrimentally affect nearby property including, but not limited to, any impact on property value, traffic, drainage, visual, odor, noise, light, vibration, hours of use/operation and any restriction to the normal and customary use of the affected property;	No detrimental or adverse impacts are predicted, if proper assess management controls are implemented.	

(f) Impact of the proposed development on community facilities and services, including those related to utilities, streets, drainage, parks, open space, fire, police, and emergency medical services	Minimal impact if rezoned due to the fact that businesses and residential currently exist in this area.	
--	---	---

Staff Findings:

Applicant's Purpose

The proposed area is currently classified as an R-1 Single-Family Residential Zone. The purpose of the rezoning is to accommodate a construction company office and house equipment storage.

Rezoning this property is consistent with the *Jonesboro Comprehensive Plan* and the *Future Land Use Plan*. Rezoning makes sense considering there is a C-3 General Commercial lot to the east and the property has been used in the past as commercial storage.

Chapter 117 of the City Code of Ordinances/Zoning defines C-3 General Commercial District as follows:

Definition of C-3 General Commercial District - The purpose of this district is to provide appropriate locations for commercial and retail uses, which are convenient and serve the needs of the traveling public. The district also provides locations for limited amounts of merchandise, equipment and material being offered for retail sale that are more suitable for storage and display outside the confines of an enclosed structure. Appropriate locations for this district are along heavily traveled Arterial Street. Development of groupings of facilities shall be encouraged, as opposed to less desirable strip commercial.

Departmental/Agency Reviews:

The following departments and agencies were contacted for review and comments. Note that this table will be updated at the hearing due to reporting information that will be updated in the coming days:

Department/Agency	Reports/ Comments	Status
Engineering	No issues were reported	
Streets/Sanitation	No issues were reported	
Police	No issues were reported	
Fire Department	No issues were reported	
MPO	No issues were reported	
Jets	No issues were reported	
Utility Companies	No issues were reported	
Code Enforcement	No issues were reported	

MAPC RECORD OF PROCEEDINGS: PUBLIC HEARING HELD ON MAY 11TH, 2021

RZ-21-06 REZONING 2407 W Matthews

Casey Turner is requesting MAPC Approval for a Rezoning from “R-1” Single Family Residential District to “C-3” General Commercial District for 1.1 +/- acres of land located at 2407 W. Matthews.

APPLICANT: Tim Bobrosky for Casey Turner requesting commercial use for a building that is already in existence on that property. Behind the building are other structures that were in disrepair so this is an aged piece of property with older buildings in a wooded area. When Casey Turner purchased the property and was going to rehab the buildings for storage, adding new metal, electrical etc. he was shut down and told we would have to rezone to commercial because there was not a residential dwelling on the property. He did not know it was not zoned commercial when he bought it. The existing property has had running water and electricity for years before Casey bought the property but when we started working on it, we were told it was not in compliance. We want to rezone the property without having to build a home and to bring out its proper value.

STAFF: Ryan Robeson stated we have reviewed this and we would recommend approval with the following conditions. The proposed site shall satisfy all requirements of the city engineer, all the requirements of the current storm water drainage design manual and flood plain regulations regarding any new development. A final site plan subject to all ordinance requirements shall be submitted, reviewed, and approved by the Planning Department prior to any redevelopment of the property. Any change of use shall be subject to Planning Department approval in the future. The final site plan illustrating compliance with site requirements for parking, storage, signage, landscaping, fencing, buffering, outdoor storage, dumpster enclosures, sidewalks, etc. shall be submitted to the Planning Department prior to any redevelopment of the property.

COMMISSION: Jimmy Cooper asked would you be doing a facelift to the building.

APPLICANT: We are not adding any square footage. A simple rehab to make it look better is all we want to do.

COMMISSION: Jimmy Cooper asked what does the parking look like.

APPLICANT: The parking will be gravel around the buildings, right now it is dirt. In front of the one building on Matthews, it is a pull in area. It is like an old gas station with an old office and roll up doors. An HVAC Company used it as their office for a long time years ago before Casey bought it. There will not be additional traffic.

COMMISSION: Jim Little asked does this property go back and connect to Strawfloor.

APPLICANT: Yes it does but the 1.1 acres connect to an additional 3.3 acres.

COMMISSION: Jim Little asked so you're just rezoning part of this property.

APPLICANT: Yes.

COMMISSION: Jim Little asked don't you need a replat to do that.

APPLICANT: The replat should be available through McAlister Engineering.

COMMISSION: Monroe Pointer asked is there another access to the part that won't be rezoned.

APPLICANT: Yes, off Strawfloor.

COMMISSION: Paul Ford stated I know Casey parks a lot of his vehicles and trailers on the Methodist Church lot. Is this something he wants to do so he does not have to do that anymore or is there another reason.

APPLICANT: When the property was first purchased that was the intention and also Casey was going to build his house on the other acre behind it, but after wanting to replace the building and learning we didn't have the permits to do it we got here. The initial answer is yes. Going forward we want to rehab the property to get the value up. We are not going in there to start a business that will drain a lot of traffic. The most traffic would be two trucks and trailers leaving in the morning and two trucks and trailers coming back around 4:00 or 5:00 in the afternoon, some would be pickup trucks pulling in and out to drop something off.

STAFF: Michael Morris stated he would still have to go through the permitting process for all the other steps.

A motion was made by Jimmy Cooper to approve the request with stipulations, seconded by Monroe Pointer, that this matter be Approved. The motion PASSED with the following vote.

Mr. Jimmy Cooper made a motion to approve Case: RZ: 21-06, as submitted, to the City Council with the stipulations that were read by the Planning Department:

1. That the proposed site shall satisfy all requirements of the City Engineer, all requirements of the current Stormwater Drainage Design Manual and Flood Plain Regulations regarding any new construction.
2. A final site plan subject to all ordinance requirements shall be submitted, reviewed, and approved by the Planning Department, prior to any redevelopment of the property.
3. Any change of use shall be subject to Planning Commission approval in the future.
4. A final site plan illustrating compliance with site requirements for parking, signage, landscaping, fencing, buffering, outdoor storage, dumpster enclosure, sidewalks etc. shall be submitted to the Planning Department prior to any redevelopment.

The MAPC find to rezone property "R-1" Single Family Residential District to "C-3" General Commercial District Limited Use Overlay for 1.1 +/- acres of land. Motion was seconded by Mr. Monroe Pointer.

Roll Call Vote

Aye: 5 – Paul Ford; Kevin Bailey; Monroe Pointer; Jimmy Cooper and Jim Little

Nay: 0

Absent: 4 – Stephanie Nelson; David Handwork; Dennis Zolper and Lonnie Roberts, Jr.

Conclusion:

The Planning Department Staff finds that the requested Zone Change submitted for subject parcel, should be evaluated based on the above observations and criteria of Case RZ 21-06 a request to rezone property from “R-1” Single Family Residential District to “C-3” General Commercial District; the following conditions are recommended:

5. That the proposed site shall satisfy all requirements of the City Engineer, all requirements of the current Stormwater Drainage Design Manual and Flood Plain Regulations regarding any new construction.
6. A final site plan subject to all ordinance requirements shall be submitted, reviewed, and approved by the Planning Department, prior to any redevelopment of the property.
7. Any change of use shall be subject to Planning Commission approval in the future.
8. A final site plan illustrating compliance with site requirements for parking, signage, landscaping, fencing, buffering, outdoor storage, dumpster enclosure, sidewalks etc. shall be submitted to the Planning Department prior to any redevelopment.

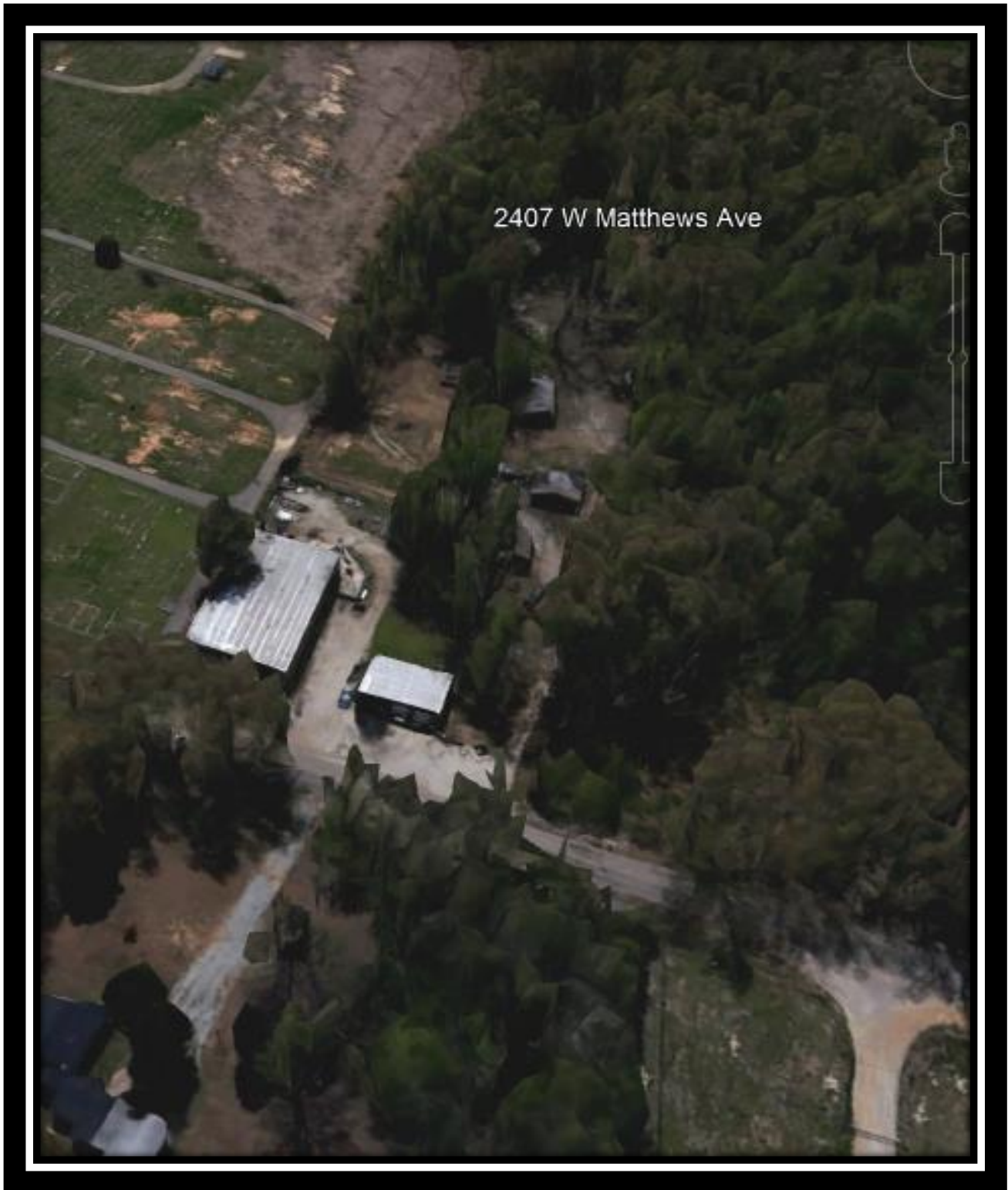
Respectfully Submitted for City Council Consideration,
The Planning and Zoning Department

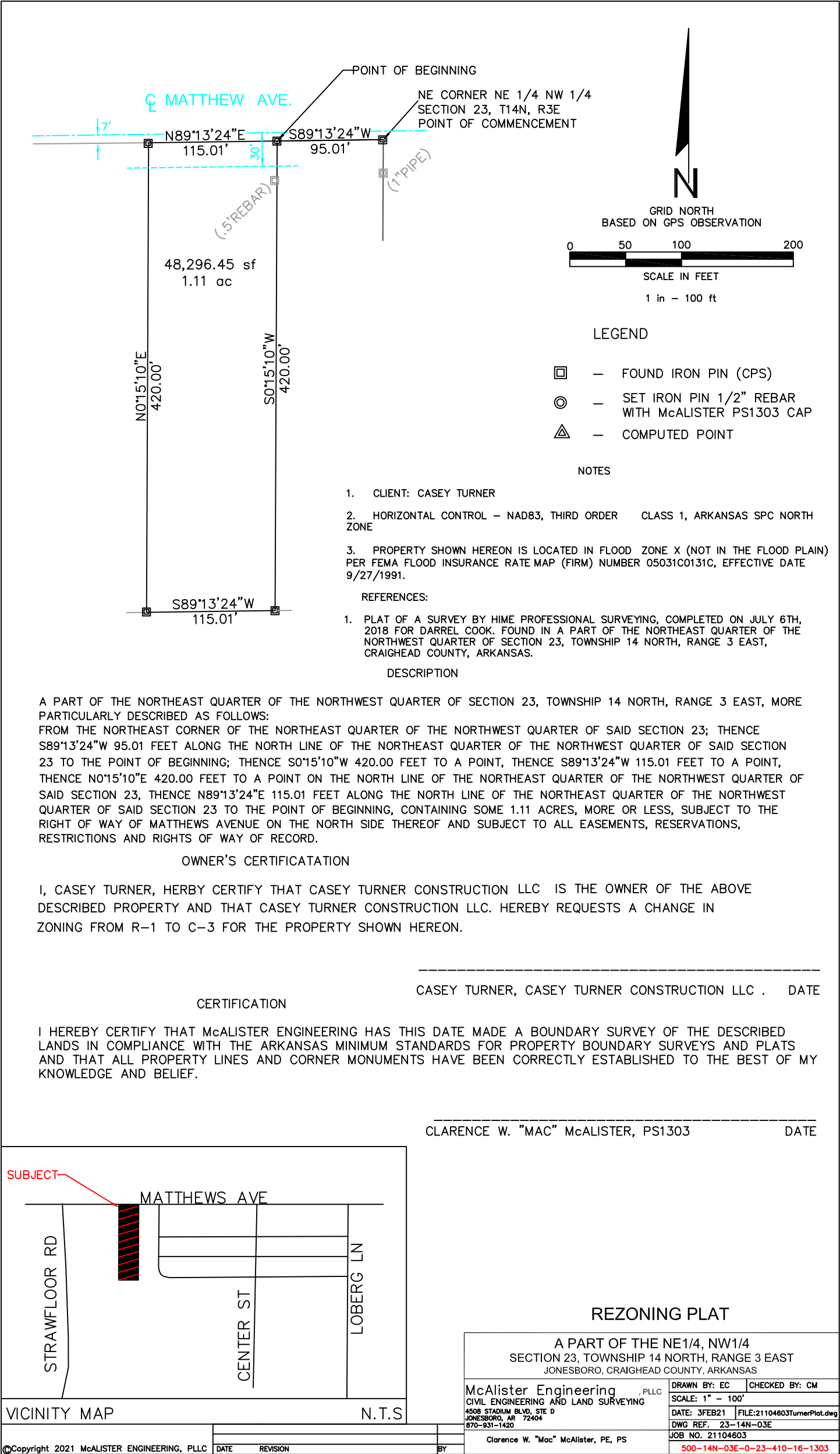
Sample Motion:

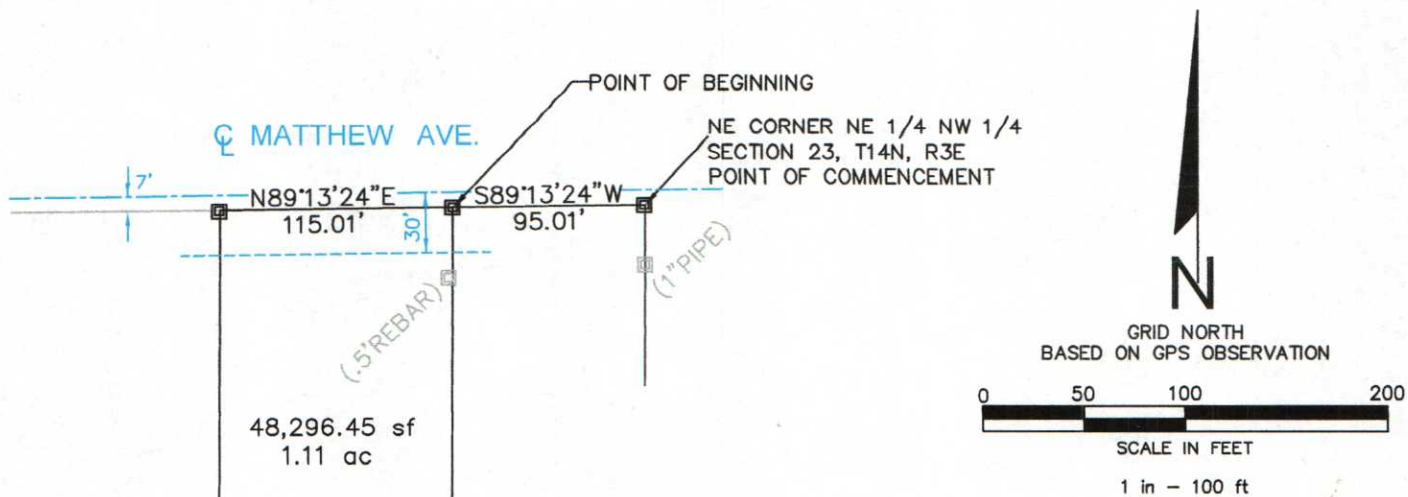
I move that we place Case: RZ 21-06 on the floor for consideration of recommendation by MAPC to the City Council with the noted conditions, and we, the MAPC find that to rezone property from “R-1” Single Family Residential District to “C-3” General Commercial District for 1.1 +/- acres of land will be compatible and suitable with the zoning, uses, and character of the surrounding area.











LEGEND

- — FOUND IRON PIN (CPS)
- ⊙ — SET IRON PIN 1/2" REBAR WITH McALISTER PS1303 CAP
- △ — COMPUTED POINT

NOTES

1. CLIENT: CASEY TURNER
2. HORIZONTAL CONTROL — NAD83, THIRD ORDER CLASS 1, ARKANSAS SPC NORTH ZONE
3. PROPERTY SHOWN HEREON IS LOCATED IN FLOOD ZONE X (NOT IN THE FLOOD PLAIN) PER FEMA FLOOD INSURANCE RATE MAP (FIRM) NUMBER 05031C0131C, EFFECTIVE DATE 9/27/1991.

REFERENCES:

1. PLAT OF A SURVEY BY HIME PROFESSIONAL SURVEYING, COMPLETED ON JULY 6TH, 2018 FOR DARREL COOK. FOUND IN A PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 23, TOWNSHIP 14 NORTH, RANGE 3 EAST, CRAIGHEAD COUNTY, ARKANSAS.

DESCRIPTION

A PART OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 23, TOWNSHIP 14 NORTH, RANGE 3 EAST, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
FROM THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 23; THENCE S89°13'24"W 95.01 FEET ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 23 TO THE POINT OF BEGINNING; THENCE S0°15'10"W 420.00 FEET TO A POINT, THENCE S89°13'24"W 115.01 FEET TO A POINT, THENCE N0°15'10"E 420.00 FEET TO A POINT ON THE NORTH LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 23, THENCE N89°13'24"E 115.01 FEET ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 23 TO THE POINT OF BEGINNING, CONTAINING SOME 1.11 ACRES, MORE OR LESS, SUBJECT TO THE RIGHT OF WAY OF MATTHEWS AVENUE ON THE NORTH SIDE THEREOF AND SUBJECT TO ALL EASEMENTS, RESERVATIONS, RESTRICTIONS AND RIGHTS OF WAY OF RECORD.

OWNER'S CERTIFICATION

I, CASEY TURNER, HERBY CERTIFY THAT CASEY TURNER CONSTRUCTION LLC IS THE OWNER OF THE ABOVE DESCRIBED PROPERTY AND THAT CASEY TURNER CONSTRUCTION LLC. HEREBY REQUESTS A CHANGE IN ZONING FROM R-1 TO C-3 FOR THE PROPERTY SHOWN HEREON.

Casey Turner

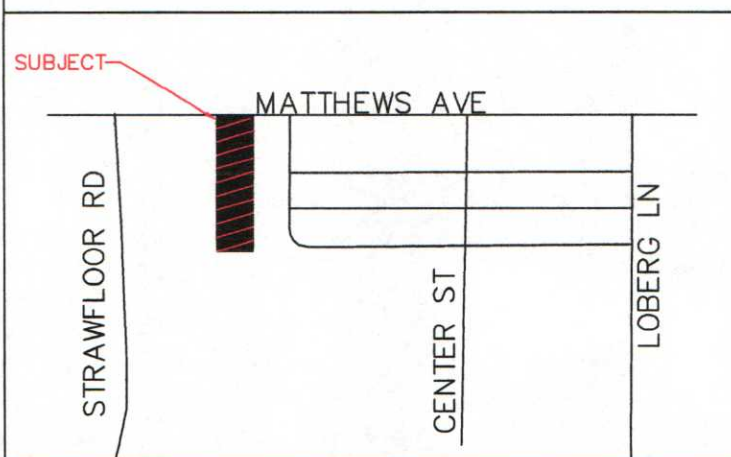
CASEY TURNER, CASEY TURNER CONSTRUCTION LLC . DATE

CERTIFICATION

I HEREBY CERTIFY THAT McALISTER ENGINEERING HAS THIS DATE MADE A BOUNDARY SURVEY OF THE DESCRIBED LANDS IN COMPLIANCE WITH THE ARKANSAS MINIMUM STANDARDS FOR PROPERTY BOUNDARY SURVEYS AND PLATS AND THAT ALL PROPERTY LINES AND CORNER MONUMENTS HAVE BEEN CORRECTLY ESTABLISHED TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Clarence W. Mac

CLARENCE W. "MAC" McALISTER, PS1303 DATE



A PART OF THE NE1/4, NW1/4
SECTION 23, TOWNSHIP 14 NORTH, RANGE 3 EAST
JONESBORO, CRAIGHEAD COUNTY, ARKANSAS

McALISTER ENGINEERING, PLLC
CIVIL ENGINEERING AND LAND SURVEYING
4508 STADIUM BLVD, STE D
JONESBORO, AR 72404
570-931-1420

DRAWN BY: EC CHECKED BY: CM

SCALE: 1" = 100'

DATE: 3FEB21 FILE:21104803TurnerPlat.dwg

DWG REF. 23-14N-03E

JOB NO. 21104803

CLARENCE W. "MAC" McALISTER, PE, PS

500-14N-03E-0-23-410-16-1303



METROPOLITAN AREA
PLANNING COMMISSION
Jonesboro, Arkansas

Application for a Zoning Ordinance Map Amendment

Meeting Date: 8/10/21 Date Received: 7/16/21
Meeting Deadline: 7/19/21 Case Number: 2221-12

LOCATION:

Site Address: 2407 Matthews

Side of Street: S between Strawfloor Dr. and Wildflower Dr.

Quarter: NW Section: 23 Township: 14N Range: 3E

Attach a survey plat and legal description of the property proposed for rezoning. A Registered Land Surveyor must prepare this plat.

SITE INFORMATION:

Existing Zoning: R-1 Proposed Zoning: C-3

Size of site (square feet and acres): 1.1 ac. (47,916 s.f.) Street frontage (feet): 112'

Existing Use of the Site: Commercial building, several storage buildings

Character and adequacy of adjoining streets: Residential and commercial, cemetery; good condition

Does public water serve the site? Yes

If not, how would water service be provided? _____

Does public sanitary sewer serve the site? Yes

If not, how would sewer service be provided? _____

Use of adjoining properties:

North Public Right of Way (Residential across street)

South Residential

East Commercial

West Residential

Physical characteristics of the site: Slightly sloped and wooded with several storage buildings

Characteristics of the neighborhood: Mix of commercial and residential, with a city cemetery.

Applications will not be considered complete until all items have been supplied. Incomplete applications will not be placed on the Metropolitan Area Planning Commission agenda and will be returned to the applicant. The deadline for submittal of an application is on the public meeting schedule. The Planning staff must determine that the application is complete and adequate before it will be placed on the MAPC agenda.

REZONING INFORMATION:

The applicant is responsible for explaining and justifying the proposed rezoning. *Please prepare an attachment to this application answering each of the following questions in detail:*

- (1). How was the property zoned when the current owner purchased it? *R-1*
- (2). What is the purpose of the proposed rezoning? Why is the rezoning necessary? *Advised by inspector. Lot sits next to commercial property.*
- (3). If rezoned, how would the property be developed and used? *Construction Company Office, Equipment Storage*
- (4). What would be the density or intensity of development (e.g. number of residential units; square footage of commercial, institutional, or industrial buildings)? *No additional buildings will be added. Existing storage buildings may be improved.*
- (5). Is the proposed rezoning consistent with the *Jonesboro Comprehensive Plan* and the *Future Land Use Plan*? *Yes (Moderate Intensity Growth sector)*
- (6). How would the proposed rezoning be the public interest and benefit the community? *Providing an home office for a construction company*
- (7). How would the proposed rezoning be compatible with the zoning, uses, and character of the surrounding area? *Zoning matches property immediately to the east*
- (8). Are there substantial reasons why the property cannot be used in accordance with existing zoning? *Lot gives the visual effect of commercial property.*
- (9). How would the proposed rezoning affect nearby property including impact on property value, traffic, drainage, visual appearance, odor, noise, light, vibration, hours of use or operation and any restriction to the normal and customary use of the affected property. *No significant affects on any, as the land is only looking to improve existing buildings.*
- (10). How long has the property remained vacant? *The lot is currently being used.*
- (11). What impact would the proposed rezoning and resulting development have on utilities, streets, drainage, parks, open space, fire, police, and emergency medical services? *As no major chages are being made, no increase on service demand would be expected*
- (12). If the rezoning is approved, when would development or redevelopment begin? *The existing buildings will be improved in the coming months.*
- (13). How do neighbors feel about the proposed rezoning? Please attach minutes of the neighborhood meeting held to discuss the proposed rezoning or notes from individual discussions. *If the proposal has not been discussed with neighbors, please attach a statement explaining the reason. Failure to consult with neighbors may result in delay in hearing the application.*
All neighbors have been notified by registered mail (see attached)
- (14). If this application is for a Limited Use Overlay (LUO), the applicant must specify all uses desired to be permitted.

OWNERSHIP INFORMATION:

All parties to this application understand that the burden of proof in justifying and demonstrating the need for the proposed rezoning rests with the applicant named below.

Owner of Record:

I certify that I am the owner of the property that is the subject of this rezoning application and that I represent all owners, including spouses, of the property to be rezoned. I further certify that all information in this application is true and correct to the best of my knowledge.

Name: Casey Turner
Address: 206 Lake Drive
City, State: Jonesboro ZIP 72405
Telephone: 870-919-5368
Facsimile: _____
Signature: Casey Turner

Deed: *Please attach a copy of the deed for the subject property.*

Applicant:

If you are not the Owner of Record, please describe your relationship to the rezoning proposal:

Name: _____
Address: _____
City, State: _____ ZIP _____
Telephone: _____
Facsimile: _____
Signature: _____

Applications will not be considered complete until all items have been supplied. Incomplete applications will not be placed on the Metropolitan Area Planning Commission agenda and will be returned to the applicant. The deadline for submittal of an application is on the public meeting schedule. The Planning staff must determine that the application is complete and adequate before it will be placed on the MAPC agenda.



STATE OF ARKANSAS
DEPARTMENT OF FINANCE AND ADMINISTRATION
MISCELLANEOUS TAX SECTION
P.O. BOX 896, LITTLE ROCK, AR 72203-0896

Real Estate Transfer Tax Stamp

Proof of Tax Paid



File Number: 21-0145

Grantee: CASEY TURNER CONSTRUCTION, LLC
Mailing Address: 3577 BARBARA ANN
JONESBORO AR 724010000

Grantor: REX HOLLADAY
Mailing Address: 746 CR 730
JONESBORO AR 724050000

Property Purchase Price: \$100,000.00
Tax Amount: \$330.00
County: CRAIGHEAD
Date Issued: 01/07/2021
Stamp ID: 352569344

I certify under penalty of false swearing that documentary stamps or a documentary symbol in the legally correct amount has been placed on this instrument

Grantee or Agent Name (printed): Casey Turner Construction, LLC
Grantee or Agent Name (signature): Nix Title as agent **Date:** 1/7/2021
Address: 3577 Barbara Ann
City/State/Zip: Jonesboro, AR 72401

ACKNOWLEDGMENT

STATE OF Arkansas
COUNTY OF Craighead

Be it remembered, that on this day came before me the undersigned, a Notary Public duly commissioned qualified and acting, within and for said County and State, in person the within named **Rex Gordon Holladay, a single person**, to me personally well known to be the person whose name is subscribed to the within instrument and acknowledged that **he/she/they** executed the same for the purposes therein contained.

In testimony whereof I have hereunto set my hand and official seal this **6th** day of **January, 2021**



Sanda Greene, Notary Public

My Commission Expires:
August 20, 2030



I certify under penalty of false swearing that documentary stamps or a documentary symbol in the legally correct amount has been placed on this instrument.


Casey Turner Construction, LLC

Mailing Address: ~~2407 W Matthews Ave., Jonesboro, AR 72401~~

3517 Barbara Ann

NX 9

2021R-000438

FILED

JONESBORO DISTRICT

CRAIGHEAD COUNTY, ARKANSAS

CANDACE EDWARDS, CLERK & RECORDER

01/07/2021 01:51:41 PM

FFF- 25 00

PAGES: 3

FELICIA PERSFULL

THIS INSTRUMENT PREPARED BY: J. ROBIN NIX, II, ATTORNEY AT LAW

Warranty Deed

(Single Person)

KNOW ALL MEN BY THESE PRESENTS:

That I, **Rex Gordon Holladay**, a single person, for and in consideration of the sum of \$100,000.00, and other good and valuable considerations to me in hand paid by the **Grantee** the receipt of which is hereby acknowledged, do hereby grant, bargain, sell and convey unto **Casey Turner Construction, LLC**, and unto its successors and assigns forever, the following described land situated in the County of **Craighead**, State of **Arkansas**, to-wit:

The West 115 feet of the East 210 feet of the North 420 feet of the Northeast Quarter of the Northwest Quarter of Section 23, Township 14 North, Range 3 East.

And

Part of the Northeast Quarter of the Northwest Quarter of Section 23, Township 14 North, Range 3 East, more particularly described as follows: Begin at the Northeast Corner of the Northeast Quarter of the Northwest Quarter of said Section 23; thence run South 420 feet to the point of beginning proper; thence West 313 feet; thence South 300 feet; thence West to the now existing County Road; thence South along said County Road 105 feet, more or less; thence East 453.63 feet, more or less; thence North 405 feet to the point of beginning.

Subject to assessments, building lines, easements, mineral reservations and/or conveyances, restrictions, and any other matters of record or fact.

To have and to hold the same unto the said **Grantee** and unto its successors and assigns forever, with all tenements, appurtenances and hereditaments thereunto belonging.

And I hereby covenant with said **Grantee**, that I will forever warrant and defend the title to the said lands against all claims whatsoever.

WITNESS my hand and seal on this 6th day of January, 2021.



Rex Gordon Holladay

Warranty Deed - Single



REFERENCE POINTS:

Wood Vernon
2419 W Matthews
Jonesboro AR
70 acres parcel
314 strawflwr
J. Amy Penna Millshp
316 strawflwr
David Sandborn
2401 W Matthews
George HAMM
2410 W Matthews

BY JILLIAM TO JILLIAM E 1/2 SENE AND NE1/4, NE1/4, SE1/4 ALL IN THE OFFICE OF THE CIRCUIT CLERK FOR CRAIGHEAD COUNTY IN JONESBORO, AR BY JASON BEARD FOR CWM 09/25/2018 SECTION 09, TOWNSHIP 13 N RANGE 04 EAST AS RECORDED IN THE OFFICE OF THE STATE LAND SURVEYOR. BY JASON BEARD FOR CWM 05/08/2018 SECTION 09, TOWNSHIP 13 N RANGE 04 EAST AS RECORDED IN THE OFFICE OF THE STATE LAND SURVEYOR. BY JASON BEARD FOR CENTURY 21 WRIGHT-PAGE REAL ESTATE 10/10/2018 SECTION 09, TOWNSHIP 13 N RANGE 04 EAST AS RECORDED IN THE OFFICE OF THE STATE LAND SURVEYOR.

DESCRIPTION

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

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

Jonasboro, AR 72401

OFFICIAL USE

Certified Mail Fee \$3.60

Extra Services & Fees (check box, add fee to applicable fee)

☐ Return Receipt (hardcopy) \$4.00

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.55

Total Postage and Fees \$7.00

Postmark Here 0408 80 07/15/2021

Sent To 2401 W Matthews

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

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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

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

Jonasboro, AR 72401

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Postage \$0.55

Total Postage and Fees \$7.00

Postmark Here 0408 80 07/15/2021

Sent To 2410 W Matthews Ave

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

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.55

Total Postage and Fees \$7.00

Postmark Here 0408 80 07/15/2021

Sent To 314 strawflwr

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

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT
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Jonasboro, AR 72401

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☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.55

Total Postage and Fees \$7.00

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Sent To 2412 W Matthews

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

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PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.55

Total Postage and Fees \$7.00

Postmark Here 0408 80 07/15/2021

Sent To 2419 W Matthews

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

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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Jonasboro, AR 72401

OFFICIAL USE

Certified Mail Fee \$3.60

Extra Services & Fees (check box, add fee to applicable fee)

☐ Return Receipt (hardcopy) \$4.00

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.55

Total Postage and Fees \$7.00

Postmark Here 0408 80 07/15/2021

Sent To 316 strawflwr

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

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

MCALISTER ENGINEERING, PLLC
CIVIL ENGINEERING AND LAND SURVEYING
4508 STADIUM BLVD STE D
JONESBORO, AR 72404

PLAT
VISION PLAN
ELOPMENT
KANSAS
DRAWN BY: TM
SCALE:
CAD FILE 2110



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Text File

File Number: COM-21:040

Agenda Date: 9/7/2021

Version: 1

Status: To Be Introduced

In Control: City Council

File Type: Other
Communications

JULY 2021 FINANCIAL REPORTS

City of Jonesboro
Financial Statements Overview
July 2021

Overview of All Funds (Combined)

Select Data - Year to Date	Actual	Budget	\$ Variance	% Variance	Status
Revenue	\$ 41,956,902	\$ 37,840,277	\$ 4,116,626	11%	Favorable
Expense	38,815,023	40,310,440	(1,495,418)	-4%	Favorable
Surplus (Deficit)	\$ 3,141,880	\$ (2,470,164)	\$ 5,612,043		Favorable

Change since end of Prior Month \$ 386,413 \$ (411,684) \$ 798,097

Overview of Select Budget Variances

Select Data - Year to Date	Actual	Budget	\$ Variance	% Variance	Status
Revenue					
Sales Tax (Combined)	\$ 23,307,951	\$ 20,816,815	\$ 2,491,136	12%	Favorable
State Turnback (Combined)	2,936,495	2,778,486	158,010	6%	Favorable
State Highway 1/2 Cent Sales Tax	1,073,318	949,049	124,269	13%	Favorable
Expense					
Fuel Purchases	608,025	612,908	(4,883)	-1%	Favorable

Overview of Select Prior Year Variances

Select Data - Year to Date	Current Year	Prior Year	\$ Change	% Change	Status
Revenue					
Franchise Fee	\$ 1,163,990	\$ 1,175,849	\$ (11,859)	-1%	Unfavorable
A & P Tax	411,581	328,426	83,156	25%	Favorable
Alcohol Beverage Tax	307,073	220,600	86,473	39%	Favorable

Overview/Observations from Financials:

- 10 measurable goals - 9 are Favorable. 1 are Unfavorable.
- Projections forecasted a budget deficit of (\$2,470,164) for the year. Actual performance is a surplus of \$3,141,880, resulting in a favorable variance of \$5,612,043 for the year.
- YTD Revenue distributions from sales activities continue to exceed budget expectations. Currently, 57% of the General fund Budget Variance comes directly from the increase in Sales Tax revenue, down 4% from last month.
- Franchise Taxes remains the only "Unfavorable" category comparison. While franchise taxes have been trending upward, collections this month were (\$6,030) or 2.4% lower than last year.
- With the rise of fuel prices this year, we have purchased 4,220 more gallons than last year and have spent \$175,360 more in fuel. We are spending, on average, an additional 59 cents per gallon.

City of Jonesboro, Arkansas
Schedule of Changes in FB and Required Reserve
July 2021

Changes in Fund Balance- Cash Basis

State Mandated Funds		Activity Reflecting Changes in Fund Balance			
Description	Beginning Fund Balances	Year to Date Revenues	Year to Date Expenditures	Surplus (Deficit)	Ending Fund Balances
General	\$ 26,986,832	\$ 31,853,196	\$ 30,482,048	\$ 1,371,149	\$ 28,357,980
Street	3,693,720	4,648,920	3,910,503	738,417	4,432,137
Total	\$ 30,680,552	\$ 36,502,116	\$ 34,392,551	\$ 2,109,566	\$ 32,790,118

Other Funds		Activity Reflecting Changes in Fund Balance			
Description	Beginning Fund Balances	Year to Date Revenues	Year to Date Expenditures	Surplus (Deficit)	Ending Fund Balances
Restricted	\$ 2,273,335	\$ 1,658,308	\$ 1,626,899	\$ 31,409	\$ 2,304,744
E-911	808,317	808,632	836,785	(28,153)	780,164
Advertising & Promotion (A&P)	426,821	412,866	132,573	280,294	707,114
Federal Grants	(397,394)	1,265,925	703,033	562,892	165,498
Non-Federal Grants	109,618	94,229	38,709	55,520	165,138
Community Development Block Grant (CDBG)	(591)	163,353	127,184	36,168	35,577
Metropolitan Planning Organization (MPO)	125,249	98,004	66,799	31,205	156,455
Jonesboro Economical Transit System (JETS)	279,210	953,469	890,491	62,978	342,188
Total	\$ 3,624,564	\$ 5,454,786	\$ 4,422,472	\$ 1,032,314	\$ 4,656,878

All Funds Totals	\$ 34,305,116	\$ 41,956,902	\$ 38,815,023	\$ 3,141,880	\$ 37,446,996
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Required Reserve

Description	Fund Balance	Required Reserve	Excess Reserve
General Fund	\$ 28,357,980	\$ 8,060,208	\$ 20,297,772

*The Required Reserve is set at 15% of Budgeted expenditures from the unappropriated General Funds.

City of Jonesboro
Schedule of Revenue vs.
July 2021

State Mandated Funds

Operation and Maintenance (O&M)		Actual	Budget	\$ Variance	YTD Actual	YTD Budget	\$ Variance
General	Revenue	\$ 4,603,044	\$ 3,973,809	\$ 629,235	\$ 31,348,802	\$ 28,274,616	\$ 3,074,186
	Expense	3,963,620	4,040,960	77,340	28,755,788	29,666,954	911,166
Street	Revenue	568,759	517,440	51,319	4,648,920	3,895,866	753,054
	Expense	414,111	445,951	31,840	3,480,221	3,877,004	396,783
Total							
	Revenue	\$ 5,171,803	\$ 4,491,249	\$ 680,554	\$ 35,997,722	\$ 32,170,482	\$ 3,827,240
	Expense	4,377,732	4,486,912	109,180	32,236,009	33,543,959	1,307,949
	Surplus/(Deficit)	\$ 794,071	\$ 4,338	\$ 789,733	\$ 3,761,713	\$ (1,373,476)	\$ 5,135,189

Capital Improvement (C.I.)		Actual	Budget	\$ Variance	YTD Actual	YTD Budget	\$ Variance
General	Revenue	\$ 414,914	\$ 14,914	400,000	\$ 504,395	\$ 104,395	400,000
	Expense	729,698	715,106	(14,593)	1,726,260	1,702,372	(23,888)
Street (Includes STIP)	Revenue	-	-	-	-	-	-
	Expense	107,789	90,334	(17,455)	430,281	430,281	-
Total							
	Revenue	\$ 414,914	\$ 14,914	400,000	\$ 504,395	\$ 104,395	400,000
	Expense	837,487	805,439	(32,048)	2,156,541	2,132,653	(23,888)
	Surplus/(Deficit)	\$ (422,573)	\$ (790,526)	\$ 367,952	\$ (1,652,147)	\$ (2,028,259)	\$ 376,112

Total O&M and C.I.	Revenue	\$ 5,586,716	\$ 4,506,163	\$ 1,080,554	\$ 36,502,116	\$ 32,274,877	\$ 4,227,240
	Expense	5,215,219	5,292,351	77,132	34,392,551	35,676,612	1,284,061
	Surplus/(Deficit)	\$ 371,498	\$ (786,188)	\$ 1,157,686	\$ 2,109,566	\$ (3,401,735)	\$ 5,511,301

Other Funds

Other Funds		Actual	Budget	\$ Variance	YTD Actual	YTD Budget	\$ Variance
Restricted	Revenue	\$ 75,582	\$ 99,667	\$ (24,085)	\$ 1,658,308	\$ 1,526,667	\$ 131,641
	Expense	315,085	223,420	(91,665)	1,626,899	1,677,520	50,621
E-911	Revenue	35,039	8,483	26,556	808,632	902,383	(93,751)
	Expense	139,127	202,078	62,951	836,785	870,958	34,173
A&P	Revenue	79,271	55,658	23,613	412,866	389,608	23,258
	Expense	12,000	20,573	8,573	132,573	132,573	-
Federal Grants	Revenue	107,272	35,264	72,008	1,265,925	543,272	722,653
	Expense	67,910	75,333	7,423	703,033	581,825	(121,208)
Non-Federal Grants	Revenue	5,201	4,088	1,113	94,229	29,616	64,613
	Expense	4,088	4,088	-	38,709	29,616	(9,093)
CDBG	Revenue	46,160	449,266	(403,106)	163,353	759,217	(595,864)
	Expense	(12,462)	20,614	33,076	127,184	148,324	21,139
MPO	Revenue	54	14,409	(14,355)	98,004	144,092	(46,088)
	Expense	6,351	17,088	10,737	66,799	124,204	57,406
JETS	Revenue	295,676	387,622	(91,946)	953,469	1,270,545	(317,076)
	Expense	97,241	116,760	19,519	890,491	1,068,809	178,318
Total							
	Revenue	\$ 644,255	\$ 1,054,458	\$ (410,203)	\$ 5,454,786	\$ 5,565,400	\$ (110,614)
	Expense	629,339	679,954	50,614	4,422,472	4,633,829	211,356
	Surplus/(Deficit)	\$ 14,915	\$ 374,504	\$ (359,589)	\$ 1,032,314	\$ 931,572	\$ 100,742

Grand Total	Revenue	\$ 6,230,971	\$ 5,560,621	\$ 670,350	\$ 41,956,902	\$ 37,840,277	\$ 4,116,626
	Expense	5,844,558	5,972,305	127,747	38,815,023	40,310,440	1,495,418
	Surplus/(Deficit)	\$ 386,413	\$ (411,684)	\$ 798,097	\$ 3,141,880	\$ (2,470,164)	\$ 5,612,042

City of Jonesboro
Schedule of O&M Departmental Overview
July 2021

O&M Departmental Overview

General Fund

Department		Actual	Budget	\$ Variance	YTD Actual	YTD Budget	\$ Variance
Overview of Public Safety							
Law & Enforcement	Revenue	\$ 296,520	\$ 280,983	\$ 15,536	\$ 1,374,664	\$ 1,221,783	\$ 152,881
	Expense	1,361,221	1,388,847	27,627	9,720,162	10,116,772	396,610
Fire Protection	Revenue	19,645	19,667	(22)	941,560	874,667	66,893
	Expense	895,656	959,865	64,209	8,158,006	8,331,970	173,964
Total Public Safety	Revenue	\$ 316,165	\$ 300,650	\$ 15,515	\$ 2,316,224	\$ 2,096,450	\$ 219,774
	Expense	2,256,876	2,348,713	91,836	17,878,168	18,448,742	570,574
	Surplus/(Deficit)	\$ (1,940,712)	\$ (2,048,063)	\$ 107,351	\$ (15,561,943)	\$ (16,352,292)	\$ 790,348
Overview of Non-Public Safety Departments							
Parks	Revenue	\$ 57,166	\$ 77,746	\$ (20,580)	\$ 447,494	\$ 355,001	\$ 92,493
	Expense	348,843	320,094	(28,749)	2,018,334	1,971,423	(46,911)
Sanitation	Revenue	8,263	8,450	(187)	62,802	41,850	20,952
	Expense	396,963	443,158	46,195	2,863,532	2,987,261	123,728
Elected Officials	Revenue	-	-	-	-	-	-
	Expense	103,929	124,563	20,633	826,883	925,122	98,238
General Admin.	Revenue	4,050,047	3,449,346	600,700	26,348,202	23,931,498	2,416,703
	Expense	59,943	57,733	(2,210)	578,275	566,806	(11,468)
Other-Admin.	Revenue	171,403	137,617	33,786	2,174,079	1,849,817	324,263
	Expense	797,065	746,700	(50,366)	4,590,595	4,767,601	177,005
Total Non-Public Safety	Revenue	\$ 4,286,879	\$ 3,673,159	\$ 613,720	\$ 29,032,578	\$ 26,178,166	\$ 2,854,412
	Expense	1,706,744	1,692,248	(14,496)	10,877,620	11,218,213	340,592
	Surplus/(Deficit)	\$ 2,580,135	\$ 1,980,911	\$ 599,224	\$ 18,154,957	\$ 14,959,953	\$ 3,195,004
Total General Fund	Revenue	\$ 4,603,044	\$ 3,973,809	\$ 629,235	\$ 31,348,802	\$ 28,274,616	\$ 3,074,186
	Expense	3,963,620	4,040,960	77,340	28,755,788	29,666,954	911,166
	Surplus/(Deficit)	\$ 639,424	\$ (67,151)	\$ 706,575	\$ 2,593,014	\$ (1,392,338)	\$ 3,985,352

Street Fund

Department		Actual	Budget	\$ Variance	YTD Actual	YTD Budget	\$ Variance
Street Fund	Revenue	\$ 1,725	\$ 1,625	\$ 100	\$ 18,190	\$ 11,375	\$ 6,815
	Expense	284,643	321,737	37,094	2,438,163	2,855,424	417,261
Engineering	Revenue	6,810	24,292	(17,482)	118,342	78,042	40,300
	Expense	110,671	124,214	13,544	941,712	1,021,581	79,869
Street Admin.	Revenue	560,224	491,524	68,700	4,512,388	3,806,450	705,938
	Expense	18,798	-	(18,798)	100,346	-	(100,346)
Total Street Fund	Revenue	\$ 568,759	\$ 517,440	\$ 51,319	\$ 4,648,920	\$ 3,895,866	\$ 753,054
	Expense	414,111	445,951	31,840	3,480,221	3,877,004	396,783
	Surplus/(Deficit)	\$ 154,648	\$ 71,489	\$ 83,158	\$ 1,168,699	\$ 18,862	\$ 1,149,837
O&M Grand Total	Revenue	\$ 5,171,803	\$ 4,491,249	\$ 680,554	\$ 35,997,722	\$ 32,170,482	\$ 3,827,240
	Expense	4,377,732	4,486,912	109,180	32,236,009	33,543,959	1,307,949
	Surplus/(Deficit)	\$ 794,071	\$ 4,338	\$ 789,733	\$ 3,761,713	\$ (1,373,476)	\$ 5,135,189

City of Jonesboro
Schedule of Fixed Asset and Capital Improvement Detail
July 2021

Fixed Asset Expense Detail by Department

Description	YTD Actual	YTD Budget	\$ Variance	Total Budget	Remaining	
					\$ Budget	% Budget
Police	\$ 787,569	\$ 787,569	-	\$ 814,193	\$ 26,625	3%
Fire	1,305,358	1,305,358	-	1,500,265	194,907	13%
Inspections	43,282	43,282	-	43,282	-	0%
Animal Control	51,195	51,195	-	94,538	43,343	46%
Planning	10,519	22,000	\$ 11,481	22,000	11,481	52%
Information Systems	28,709	28,709	-	215,492	186,783	87%
Building Maintenance	35,551	35,551	-	39,560	4,009	10%
Code Enforcement	21,456	21,456	-	21,456	-	0%
Softball	57,916	57,916	-	66,828	8,912	13%
Parks-Urban Parks	72,623	72,623	-	72,901	278	0%
Craighead Forest Park	39,348	37,573	(1,775)	37,573	(1,775)	-5%
Joe Mack Campbell	45,838	45,828	(10)	45,828	(10)	0%
Jonesboro Pool Center	2,628	2,628	-	3,500	872	25%
Communications	2,830	6,191	3,361	21,191	18,361	87%
Street Department	495,622	495,622	-	711,176	215,554	30%
Street Engineering	40,300	40,300	-	40,300	-	0%
E-911	-	-	-	73,085	73,085	100%
JAG Grant (Covid)	6,551	6,551	-	7,159	608	8%
JETS	55,877	55,877	-	347,218	291,341	84%
Total Fixed Asset	3,103,173	3,116,229	13,057	\$ 4,177,545	\$ 1,074,372	26%

*This report does not account for any Outstanding Invoices.

Capital Improvement Detail by Project

					Remaining	
Description	YTD Actual	YTD Budget	\$ Variance	Total Budget	\$ Budget	% Budget
General Fund						
US Army Corps of Engineers	-	-	-	\$ 300,000	\$ 300,000	100%
Railroad Expansion (CRISI)	\$ 23,888	-	\$ (23,888)	-	-	0%
Misc. Drainage Projects	129,530	\$ 129,530	-	295,613	166,083	56%
USGS Stream Gauges	21,825	21,825	-	28,300	6,475	23%
CI Facilities Project	255,953	255,953	-	1,213,500	957,547	79%
GIS Web Mapping	2,500	2,500	-	2,500	-	0%
Animal Control Building	140,170	140,170	-	318,085	177,915	56%
FAA/DTF Building	84,250	84,250	-	500,000	415,750	83%
NEA Development	227,500	227,500	-	227,500	-	0%
CI Parks Projects	145,723	145,723	-	767,276	621,553	81%
Jonesboro Shooting Complex	683,782	683,782	-	2,300,000	1,616,218	70%
J'boro Downtown to ASU Connect	11,140	11,140	-	106,435	95,295	90%
Total General Fund	\$ 1,726,260	\$ 1,702,372	\$ (23,888)	\$ 6,059,209	\$ 4,356,837	72%
Street Fund						
Caraway - Parker to Fox Meadow	\$ 57,016	\$ 57,016	-	\$ 275,000	\$ 217,984	79%
Misc. Street Projects	4,341	4,341	-	100,000	95,659	96%
Sidewalks/Misc Concrete	249,786	249,786	-	250,000	214	0%
AHTD Bridge Inspections	-	-	-	3,000	3,000	100%
Railroad Maintenance	83,583	83,583	-	150,000	66,417	44%
AHTD100879 49/63- 49/Parker	-	-	-	22,000	22,000	100%
AHTD100881 1B- Widening	-	-	-	33,000	33,000	100%
AHTD100942 351- Overpass	-	-	-	1,400,000	1,400,000	100%
AHTD100657 MLK Extension	35,556	35,556	-	490,000	454,444	93%
Total Street Fund	\$ 430,281	\$ 430,281	\$ -	\$ 2,723,000	\$ 2,292,719	84%
Total Capital Improvement	\$ 2,156,541	\$ 2,132,653	\$ (23,888)	\$ 8,782,209	\$ 6,649,555	76%

City of Jonesboro, Arkansas
Deposit Collateralization Report
July 2021

Centennial Bank

Account Description	Balance
General	\$ 28,927,109.80
Jonesboro Softball	7,266.60
Federal Grant Funds	177,277.63
Restricted Funds	2,377,113.90
Non Federal Grants	165,194.07
American Rescue Plan Funds	7,792,082.65
Operating/AP Clearing	324,549.67
Payroll Clearing	89,007.80
Credit Card	7,869.48
Street	5,084,280.17
E-911	794,518.71
Advertising & Promotion	707,114.32
C.D.B.G.	136,445.18
MPO	157,619.17
J.E.T.S.	351,322.47
Non Uniform Pension Payee	12,318.72
Total Bank Balances	\$ 47,111,090.34

Irrevocable Letters of Credit	\$ 32,000,000.00
Other Pledged Securites	18,000,000.00
FDIC Insurance	250,000.00
Total Collateralized Balances	\$ 50,250,000.00

City of Jonesboro, Arkansas
Combined Sales and Use Tax Report (Cash Basis)
2021

Historical Data

Month	2021	2020	2019	2018
January	\$ 3,075,785.44	\$ 3,008,452.17	\$ 2,803,397.11	\$ 2,658,011.12
February	3,678,943.60	3,456,786.92	3,447,195.59	3,286,150.16
March	3,058,832.16	2,660,437.30	2,603,503.74	2,325,261.31
April	2,641,419.06	2,779,178.10	2,501,123.04	2,293,365.88
May	3,785,178.60	2,828,107.81	2,762,975.02	2,708,770.62
June	3,556,747.61	2,709,308.02	2,807,389.92	2,620,304.52
July	3,511,044.11	3,028,106.54	2,772,110.08	2,748,198.13
August	-	3,133,687.29	2,816,929.81	2,792,195.98
September	-	3,159,705.08	2,798,085.00	2,682,894.91
October	-	3,017,810.08	2,912,348.94	2,761,956.37
November	-	3,190,846.58	2,843,972.03	2,697,420.51
December	-	2,923,614.90	2,837,421.78	2,705,891.32
Totals	\$ 23,307,950.58	\$ 35,896,040.79	\$ 33,906,452.06	\$ 32,280,420.83

Comparison to Previous Periods

Month	Current Year	Prior Year	\$ Variance	% Variance
January	\$ 3,075,785.44	\$ 3,008,452.17	\$ 67,333.27	2.2%
February	3,678,943.60	3,456,786.92	222,156.68	6.4%
March	3,058,832.16	2,660,437.30	398,394.86	15.0%
April	2,641,419.06	2,779,178.10	(137,759.04)	-5.0%
May	3,785,178.60	2,828,107.81	957,070.79	33.8%
June	3,556,747.61	2,709,308.02	847,439.59	31.3%
July	3,511,044.11	3,028,106.54	482,937.57	15.9%
August	-	N/A	N/A	N/A
September	-	N/A	N/A	N/A
October	-	N/A	N/A	N/A
November	-	N/A	N/A	N/A
December	-	N/A	N/A	N/A
Totals	\$ 23,307,950.58	\$ 20,470,376.86	\$ 2,837,573.72	13.9%

Comparison to Budget

Month	Actual	Budget	\$ Variance	% Variance
January	\$ 3,075,785.44	\$ 2,990,682.71	\$ 85,102.73	2.8%
February	3,678,943.60	3,597,749.56	81,194.04	2.3%
March	3,058,832.16	2,678,931.23	379,900.93	14.2%
April	2,641,419.06	2,714,994.98	(73,575.92)	-2.7%
May	3,785,178.60	2,947,904.69	837,273.91	28.4%
June	3,556,747.61	2,857,198.19	699,549.42	24.5%
July	3,511,044.11	3,029,353.38	481,690.73	15.9%
August	-	N/A	N/A	N/A
September	-	N/A	N/A	N/A
October	-	N/A	N/A	N/A
November	-	N/A	N/A	N/A
December	-	N/A	N/A	N/A
Totals	\$ 23,307,950.58	\$ 20,816,814.74	\$ 2,491,135.84	12.0%

*The 2021 Combined budget for Sales Tax is \$36,000,000

City of Jonesboro, Arkansas
Combined State Turnback Report (Cash Basis)
2021

Historical Data

Month	2021	2020	2019	2018
January	\$ 443,773.46	\$ 469,699.36	\$ 412,629.34	\$ 394,568.20
February	370,699.91	370,909.40	338,293.81	350,775.61
March	317,507.91	349,095.11	332,015.27	311,023.59
April	346,105.20	347,982.01	336,115.56	330,166.14
May	407,143.25	346,486.32	347,671.01	349,524.66
June	414,197.11	316,169.87	353,147.84	345,702.12
July	637,068.52	461,765.33	464,517.52	482,683.03
August	-	396,156.22	339,191.76	321,997.82
September	-	337,754.04	344,944.51	337,504.99
October	-	349,603.35	333,285.93	345,673.36
November	-	345,557.61	327,425.45	324,522.68
December	-	336,371.37	336,366.65	334,873.30
Totals	\$ 2,936,495.36	\$ 4,427,549.99	\$ 4,265,604.65	\$ 4,229,015.50

Comparison to Previous Periods

Month	Current	Prior	\$ Variance	% Variance
January	\$ 443,773.46	\$ 469,699.36	\$ (25,925.90)	-5.5%
February	370,699.91	370,909.40	(209.49)	-0.1%
March	317,507.91	349,095.11	(31,587.20)	-9.0%
April	346,105.20	347,982.01	(1,876.81)	-0.5%
May	407,143.25	346,486.32	60,656.93	17.5%
June	414,197.11	316,169.87	98,027.24	31.0%
July	637,068.52	461,765.33	175,303.19	38.0%
August	-	N/A	N/A	N/A
September	-	N/A	N/A	N/A
October	-	N/A	N/A	N/A
November	-	N/A	N/A	N/A
December	-	N/A	N/A	N/A
Totals	\$ 2,936,495.36	\$ 2,662,107.40	\$ 274,387.96	10.3%

Comparison to Budget

Month	Actual	Budget	\$ Variance	% Variance
January	\$ 443,773.46	\$ 444,197.90	\$ (424.44)	-0.1%
February	370,699.91	378,399.27	(7,699.36)	-2.0%
March	317,507.91	349,649.54	(32,141.63)	-9.2%
April	346,105.20	367,746.62	(21,641.42)	-5.9%
May	407,143.25	376,450.50	30,692.75	8.2%
June	414,197.11	369,094.11	45,103.00	12.2%
July	637,068.52	492,947.60	144,120.92	29.2%
August	-	N/A	N/A	N/A
September	-	N/A	N/A	N/A
October	-	N/A	N/A	N/A
November	-	N/A	N/A	N/A
December	-	N/A	N/A	N/A
Totals	\$ 2,936,495.36	\$ 2,778,485.55	\$ 158,009.81	5.7%

*The 2021 Combined Turnback Budget is \$4,610,000

*Combined State Turnback Report does not include money from the 1/2 cent Highway Sales Tax.

City of Jonesboro, Arkansas
Highway 1/2 cent sales tax Report (Cash Basis)
2021

Historical Data

Month	2021	2020	2019	2018
January	\$ 141,343.57	\$ 142,801.80	\$ 137,140.51	\$ 134,947.36
February	146,093.45	142,899.70	132,543.68	126,938.73
March	134,443.87	124,228.71	122,468.86	118,037.04
April	143,356.49	133,881.15	132,075.29	125,158.15
May	182,001.80	123,397.54	131,405.59	129,593.94
June	168,502.61	128,003.69	138,654.12	125,289.60
July	157,575.85	139,311.17	136,683.83	132,696.52
August	-	144,710.55	133,268.38	130,419.61
September	-	144,236.62	145,009.51	133,764.99
October	-	142,734.05	136,791.29	132,920.25
November	-	146,546.78	137,674.87	126,916.76
December	-	134,806.86	136,817.67	130,833.18
Totals	\$ 1,073,317.64	\$ 1,647,558.62	\$ 1,620,533.60	\$ 1,547,516.13

Comparison to Previous Periods

Month	Current	Prior	\$ Variance	% Variance
January	\$ 141,343.57	142,801.80	\$ (1,458.23)	-1.0%
February	146,093.45	142,899.70	3,193.75	2.2%
March	134,443.87	124,228.71	10,215.16	8.2%
April	143,356.49	133,881.15	9,475.34	7.1%
May	182,001.80	123,397.54	58,604.26	47.5%
June	168,502.61	128,003.69	40,498.92	31.6%
July	157,575.85	139,311.17	18,264.68	13.1%
August	-	N/A	N/A	N/A
September	-	N/A	N/A	N/A
October	-	N/A	N/A	N/A
November	-	N/A	N/A	N/A
December	-	N/A	N/A	N/A
Totals	\$ 1,073,317.64	\$ 934,523.76	\$ 138,793.88	14.9%

Comparison to Budget

Month	Actual	Budget	\$ Variance	% Variance
January	\$ 141,343.57	\$ 141,589.06	(245.49)	-0.2%
February	146,093.45	138,570.53	7,522.92	5.4%
March	134,443.87	125,293.18	9,150.69	7.3%
April	143,356.49	134,923.09	8,433.40	6.3%
May	182,001.80	132,903.51	49,098.29	36.9%
June	168,502.61	134,903.93	33,598.68	24.9%
July	157,575.85	140,865.53	16,710.32	11.9%
August	-	N/A	N/A	N/A
September	-	N/A	N/A	N/A
October	-	N/A	N/A	N/A
November	-	N/A	N/A	N/A
December	-	N/A	N/A	N/A
Totals	\$ 1,073,317.64	\$ 949,048.83	\$ 124,268.81	13.1%

*The 2021 Budget for Highway Sales Tax is \$1,650,000

City of Jonesboro
 American Rescue Plan Funds
 July 2021

Balance Sheet at Month End

Assets	7,792,083
Total Assets	7,792,083
Liabilities	-
Fund Balance	7,792,083
Liabilites + Fund Balance	7,792,083

Revenues vs Expenses

	Actual	Budget	\$ Variance
Revenues			
<i>Federal Distribution</i>	7,789,522	-	7,789,522
<i>Interest</i>	2,561	-	2,561
Expense	-	-	-
Surplus/(Deficit)	7,792,083	-	7,792,083

*Federal guidance suggests earnings from interest are unrestricted; however, current guidance from the Arkansas Municipal League is to use the earnings on eligible uses.