From: Tracey Cooper
To: ASCC New Claims
Cc: Craig Light
Subject: Accident Claim - Southwest Drive and Alexander, Jonesboro, AR
Date: Wednesday, June 17, 2026 9:30:18 AM
Attachments: Quality Farm Supply - Supplies.pdf
Temple - Battery Backup.pdf
Temple - Cabinet.pdf
2026-1111.pdf
Claim Form.pdf
Cost.pdf
Desoto - Labor.pdf

You don't often get email from tcooper@jonesboroar.gov. Learn why this is important

CAUTION: External Email

Attached is the Claim Form and supporting documentation for May 14, 2026 accident involving an ArDOT road grader at the above referenced intersection. Please let me know if you need anything else.

Thanks

Tracey

*Note the email address has changed.
Please update any records to reflect my new email address tcooper@jonesboroar.gov

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City of Jonesboro AR



Desoto County Electric Inc
2298 Nail Rd
Horn Lake MS 38637-
(662) 342-9141

INVOICE

Invoice No: **10404**
Date: 6/5/2026
Terms: **Net 30**
Due Date: 7/5/2026

Bill To:
City of Jonesboro
P.O. Box 1845
300 S. Church St.
Jonesboro AR 72403

Job No: 12337
Description: Replace Hit Cabinet Alex&SW
PO#:

Item #	Description	Quantity	Unit Price	Extended Price
	This invoice is for replacing hit cabinet at Alexandria & Southwest for the City of Jonesboro, AR on 5/15/26.			
	See P2225 for details	1.00	7,251.90	7,251.90

AR Use Tax Applicable

Subtotal:	7,251.90
Less Retainage:	0.00
Amount Due This Invoice:	**7,251.90**

Thank You For Your Business!



Desoto County Electric Inc
2298 Nail Rd
Horn Lake MS 38637-
(662) 342-9141

COST DOCUMENT

Cost Document No: P2225
Date: 6/5/2026

Details For:
City of Jonesboro
P.O. Box 1845
Jonesboro AR 72403

Job No: 12337
Description: Replace Hit Cabinet Alex&SW
PO or WO #:

Quantity	Description	Unit Price	Extended Price
	This cost document is for replacing hit cabinet at Alexandria & Southwest for the City of Jonesboro, AR on 5/15/26.		
12.25	IMSA Level 1 Tech OT (HW)	135.00	1,653.75
9.00	IMSA Level 1 Tech OT (RH)	135.00	1,215.00
9.00	Apprentice OT (HP)	82.50	742.50
9.00	Apprentice OT (JA)	82.50	742.50
9.50	IMSA Level 2 Tech OT (BB)	162.00	1,539.00
9.00	Digger (19)	42.00	378.00
12.25	ST (46)	24.00	294.00
9.00	PU (49)	18.00	162.00
9.50	ST (50)	24.00	228.00
4.00	1/4 x 20 x 1 Bolts	0.22	0.89
2.00	Spring Nuts 1/4	1.24	2.48
4.00	1/4 x 20 Hex Nuts	0.05	0.18
4.00	1/4 Flat Washers	0.04	0.16
1.00	Silicone	14.42	14.42
14.00	Zip Cable Ties Medium	0.05	0.66
2.00	Blue Forked Lugs 14-16 AWG	0.15	0.30
1.00	Fuel charge	278.06	278.06

Subtotal:	7,251.90
Sales/Use Tax:	0.00
Total Costs:	7,251.90

Southwest Drive and Alexander Accident

Vendor	Description	Cost
Desoto County Electric	Labor	$ 7,251.90
Quality Farm Supply	Supplies	$ 225.44
Temple	Battery Backup	$ 6,732.00
Temple	Eight Phase Cabinet	$ 12,375.51
		$ 26,584.85

ARKANSAS STATE CLAIMS COMMISSION
-Claim Form-

Please note that all sections must be completed, or this form will be returned to you, which will delay the processing of your claim.

1. Claimant's Legal Counsel - ☐ **(If representing yourself (Pro Se) please check this box and proceed to section 2)**

Carol	Duncan	cduncan@jonesboroar.gov
(last name)	(first name)	(email)

300 S Church Street	Jonesboro	AR	72401	870-932-0917
(address)	(city)	(state)	(zip)	(primary phone)

Arkansas Bar Number: 93188

If not licensed to practice law in Arkansas, please contact the Claims Commission for more information.

2. Claimant

City of Jonesboro	wclight@jonesboroar.gov
(title/last name/first name or company)	(email)

300 S Church Street	Jonesboro	AR	72401	870-870-932-2438
(address)	(city)	(state)	(zip)	(primary phone)

3. State Agency Involved: (must be an Arkansas state agency. The Arkansas Claims Commission has no jurisdiction over county, city, or other municipalities)

Arkansas Department of Transportation

(state agency involved)

4. Incident Date

05/14/2026

5. Claim Type

Please provide a brief explanation of your claim. If additional space is required please attach additional statements to this form.

ArDOT road grader back into the signal cabinet at SW Drive and Alexander.

5a. Check here if this claim involves damage to a motor vehicle. ☐

5b. Check here if this claim involves damage to property other than a motor vehicle. ☒

All property damage claims require a copy of your insurance declarations covering the property or motor vehicle at the time of damage.

I did not have insurance covering my property/motor vehicle at the time of damage. ☐

All property damage claims require ONE of the following (please attach):

1. **Invoice(s) documenting repair costs, OR**
2. **Three (3) estimates for repair of the damaged property, OR**
3. **An explaination why repair bill(s) or estimate(s) cannot be provided.**

6. Was a state vehicle involved? (If Yes, please complete the following section)

Cat Road Grader	2297	Joseph Velasquez
(type of state vehicle involved)	(license number)	(driver)

7. Check here if this claim involves personal injury.

All personal injury claims require a copy of your medical insurance information and relevant medical bills in place at the time of the incident.

I do not have health insurance ☐

8. Amount Sought: $26,584.85

The undersigned certifies that to the best of my knowledge, information, and belief, this claim is not being presented for any improper purpose; this claim is warranted by existing law or by a non-frivolous argument for extending, modifying, or reversing existing law or for establishing new law; and the factual contentions have evidentiary support or, if specifically so identified, will likely have evidentiary support after a reasonable opportunity for further investigation or discovery.

CRAIG LIGHT, CITY ENGINEER
Claimant

ACKNOWLEDGEMENT

State of ARKANSAS
County of CRAIGHEAD

On this the 17 day of JUNE, 2026, before me, the undersigned notary, personally appeared CRAIG LIGHT known to me (or satisfactorily proven) to be the person whose name is subscribed to this instrument and acknowledged that he/she executed the same for the purposes therein contained.

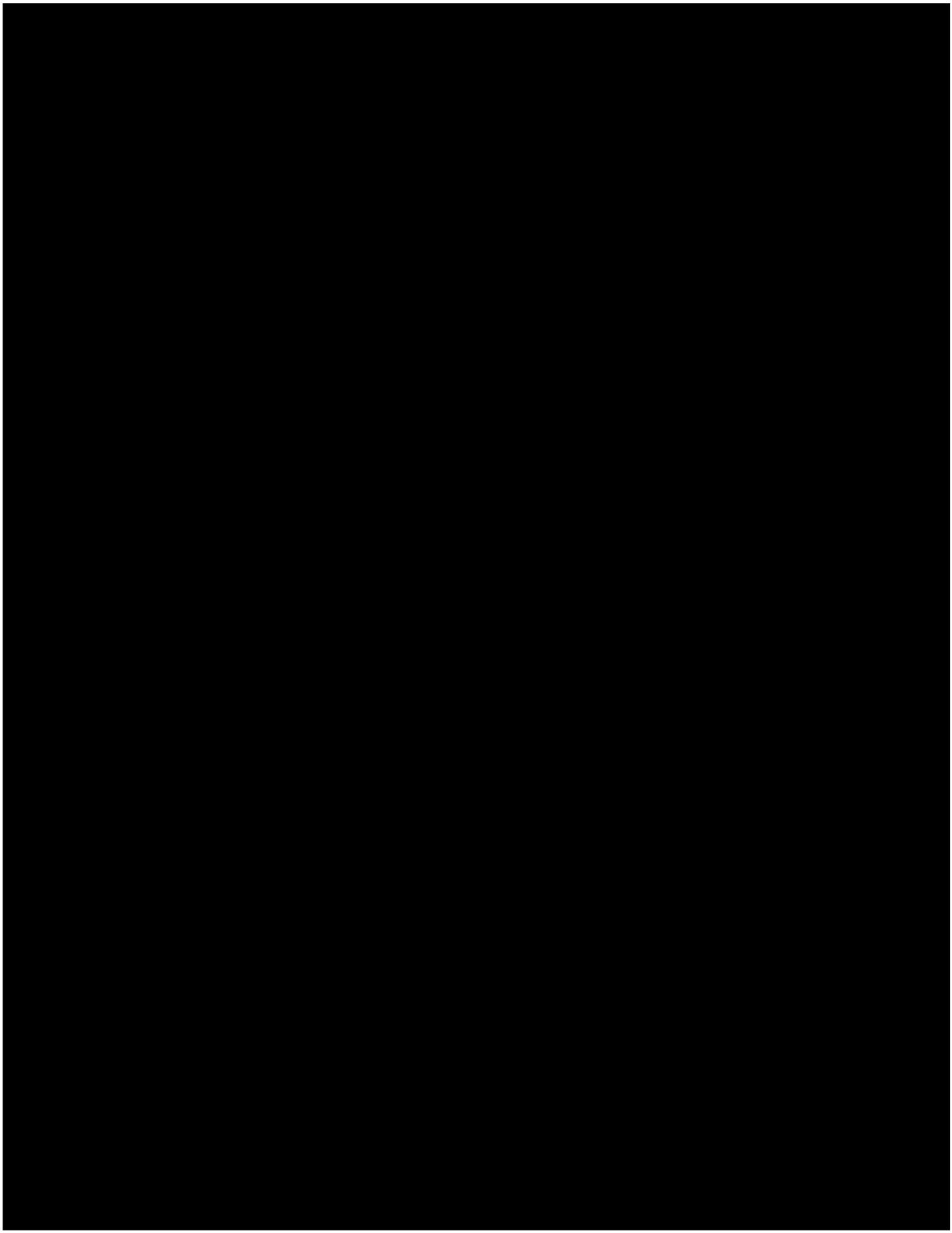
In witness whereof I hereunto set my hand and official seal.

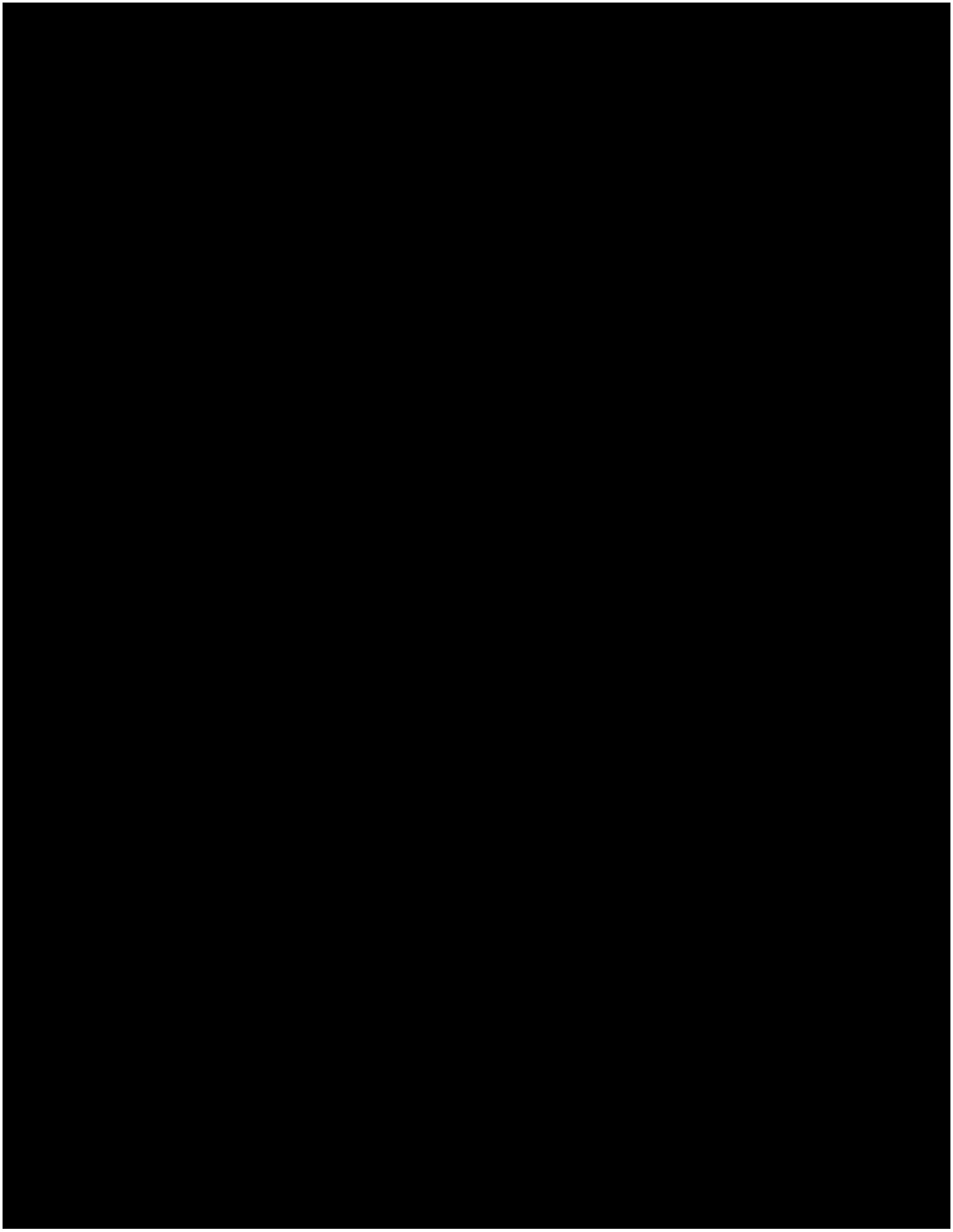
Signature of Notary Public

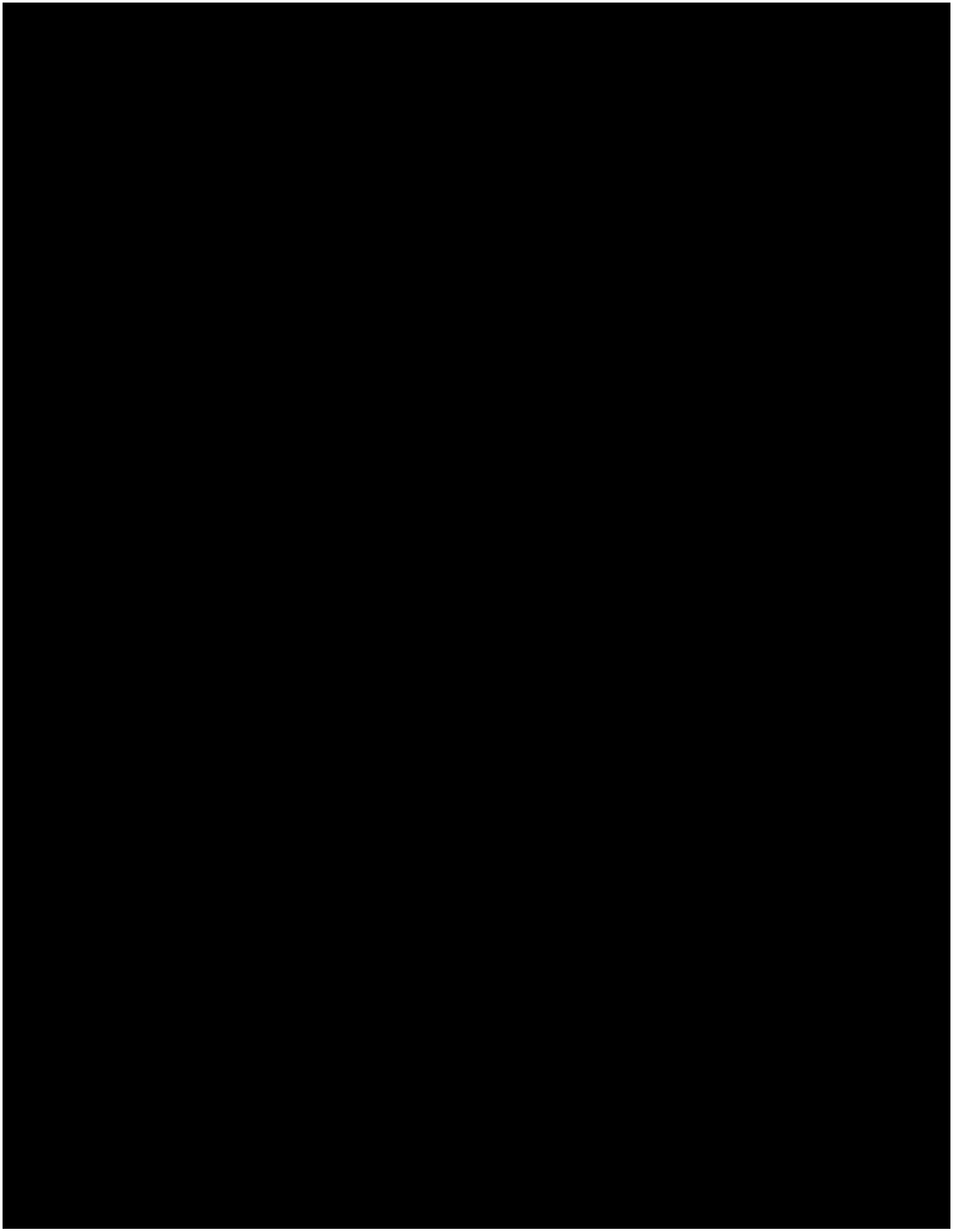
My Commission expires: 4/20/27

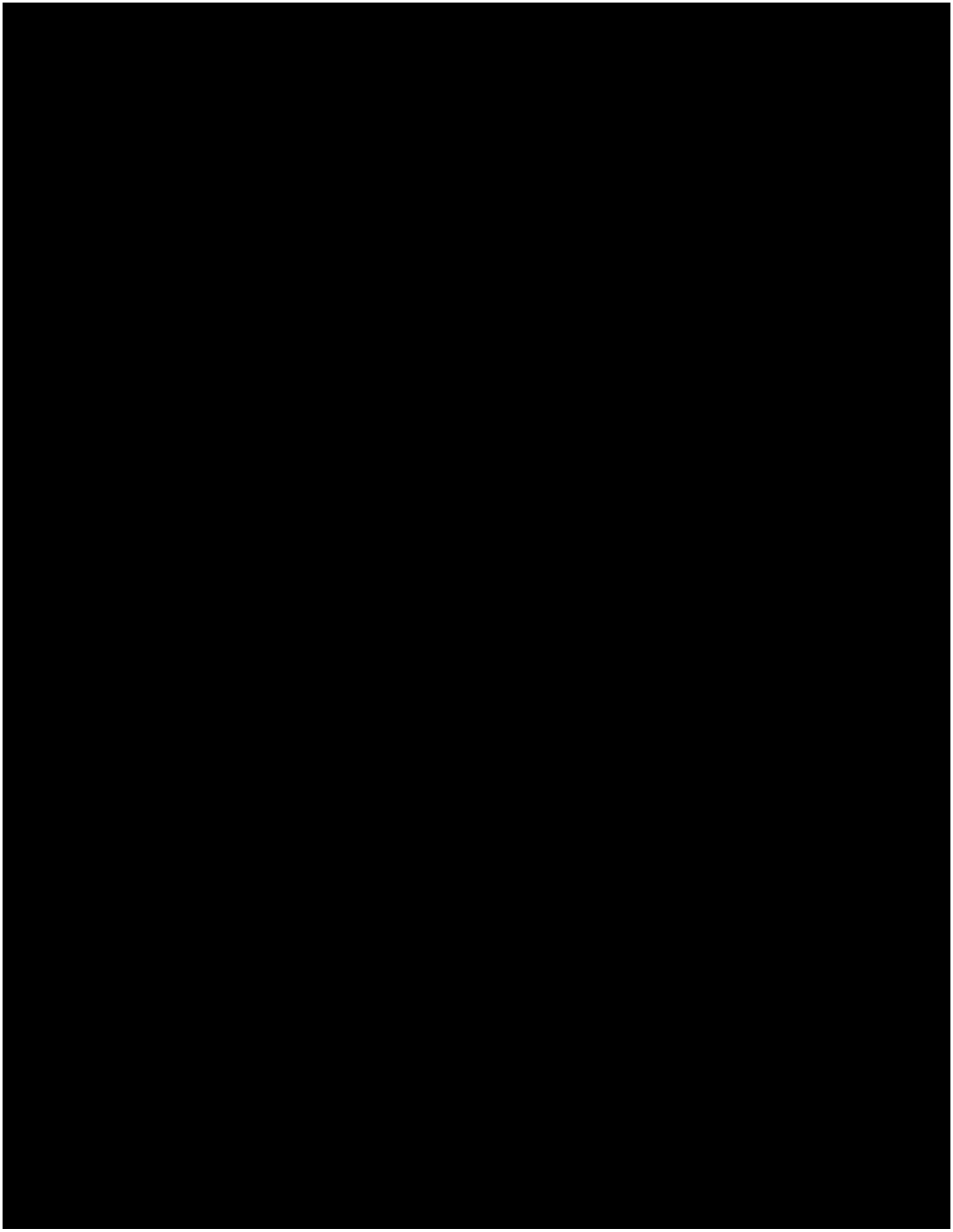
[seal of office]

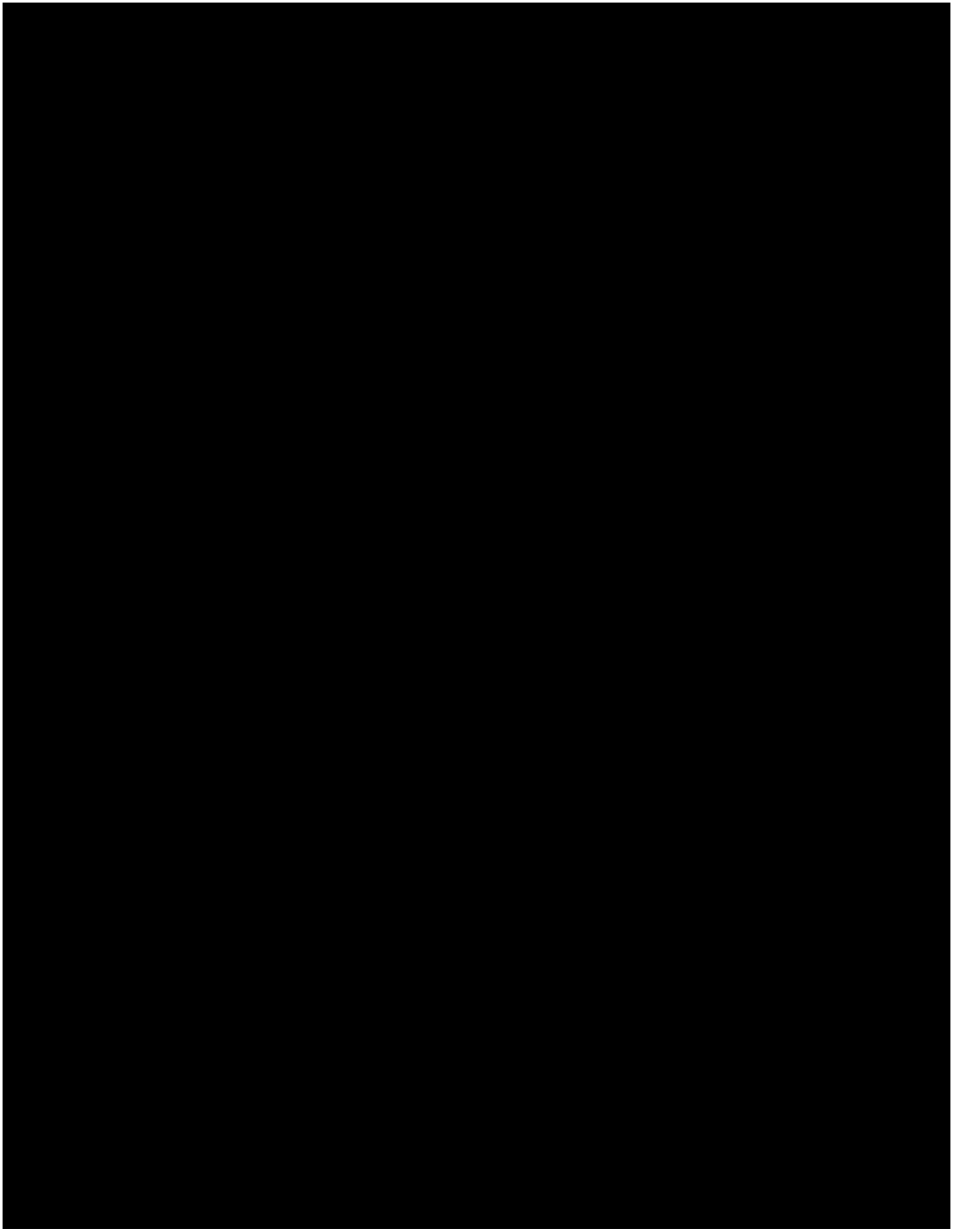
OFFICIAL SEAL - #12360155
MICHAEL MORRIS
NOTARY PUBLIC-ARKANSAS
CRAIGHEAD COUNTY
MY COMMISSION EXPIRES: 04-20-27

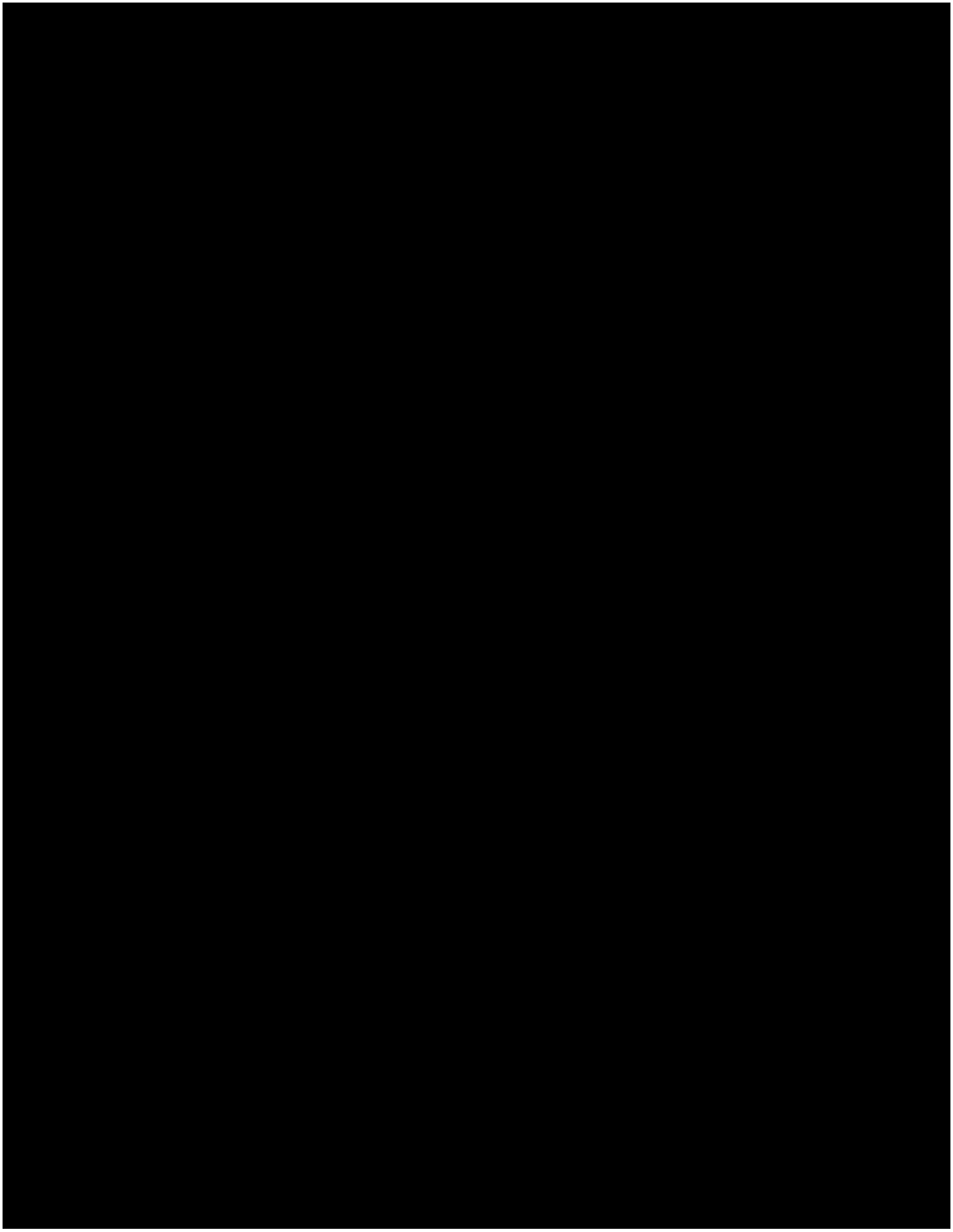


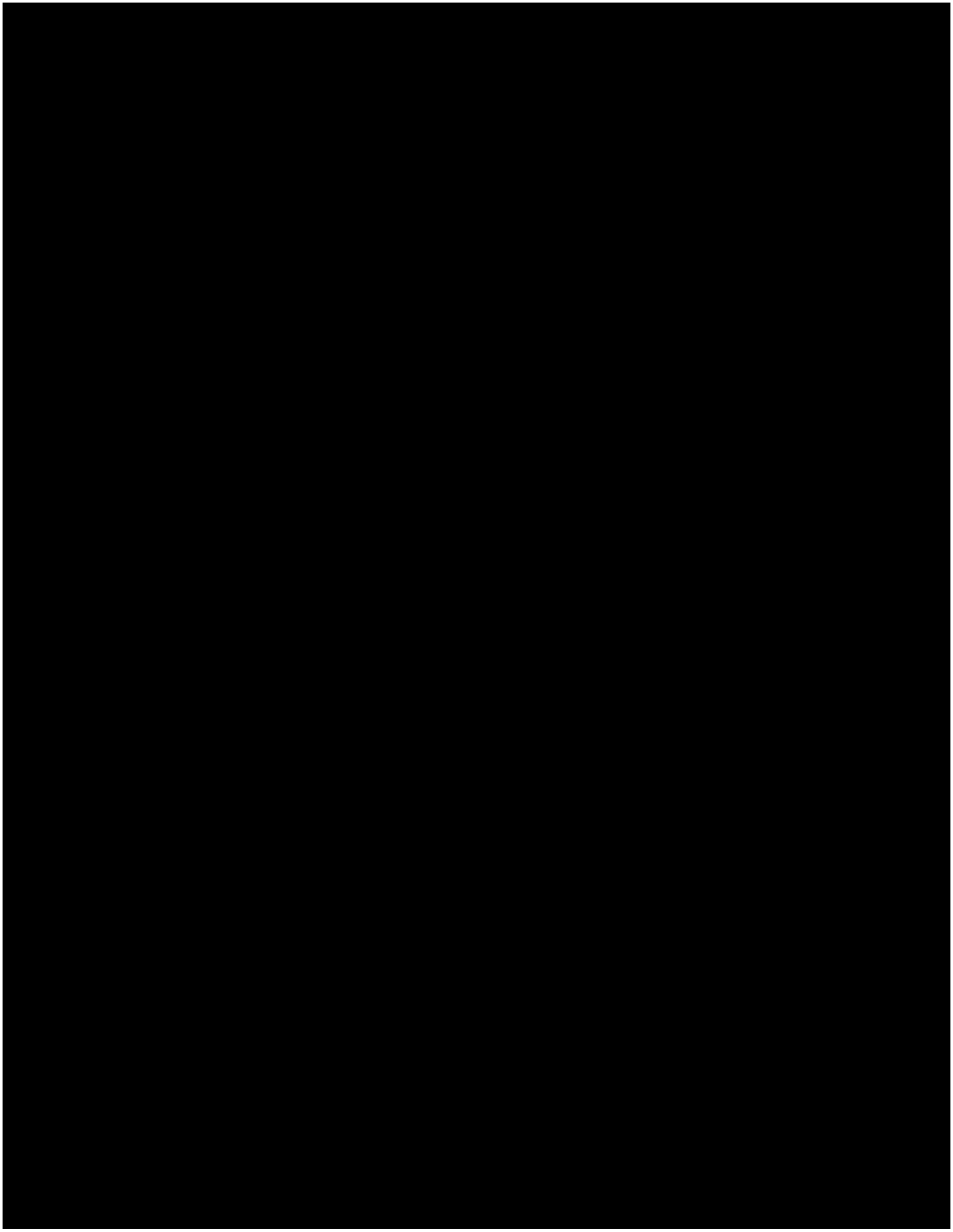


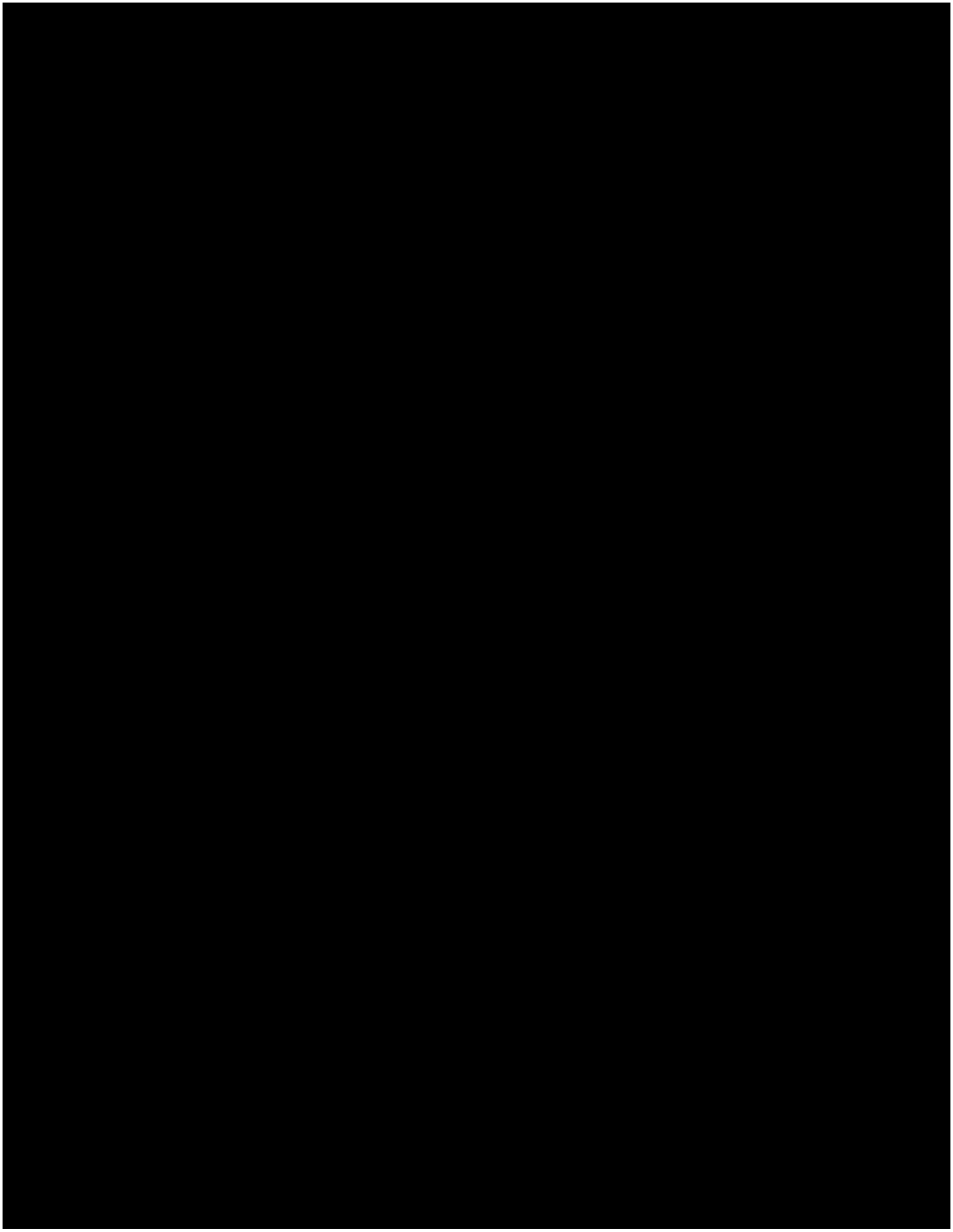












PURCHASE ORDER
No. 0000051954

VENDOR:

Temple Inc
P. O. Box 2066
Decatur, AL 35602

SHIP TO:

City of Jonesboro
City Hall
PO Box 1845
300 South Church Street
Jonesboro, AR 72401-

BILL TO:

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

VENDOR NO.	VENDOR PHONE NUMBER	TERMS	DATE	REQUIRED DELIVERY DATE
TEIN01		0	05/29/2026	

SHIPPING INSTRUCTIONS

(none)

Reprint

ITEM	QTY	U/M	DESCRIPTION/TASK	PRD CODE	ACCOUNT	UNIT PRICE	AMOUNT
1	1.00	EA	Eight Phase Cabinet Assembly		01-000-0177-00	11,406.00	11,406.00

SUBTOTAL:	11,406.00
TAX:	969.51
SHIPPING:	0.00
TOTAL:	12,375.51

TAXABLE: Yes
CONFIRMING:

Paige Cook

AUTHORIZED SIGNATURE

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVOICE AND PACKAGE

Temple, Inc.
P.O. Box 2066
Decatur, Alabama 35602-2066
Phone 1-800-633-3221
Fax (256) 353-4578

Temple

Serving the South Since 1954!

To: City of Jonesboro, AR
Attn: Cliff Nash
Quote Date: 5/15/2026

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by **Temple, Inc.** All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by **Temple, Inc.** before final acceptance. Freight will be prepaid and allowed unless otherwise noted on this quotation.

Item #	Description	Qty	Unit	Amount
	Cabinet Quote			
1	Eight Phase Cabinet Assembly to include: TF4116 terminal facility, 16 LS positions EL712OH Base Mount Cabinet with Rear door (16) Load switches NEMA Flasher (6) Flash relays Detector Card Rack Assembly (for either video or loop detector cards) (1) PS-175 power supply	1	$11,406.00	$11,406.00

Notes:

1) Terms: Net 30 Days.
2) Taxes are not included. Applicable taxes will be added to the invoice.
3) Cabinet is natural aluminum and not painted.
4) No vehicle detection equipment or system communication material included.
5) No provisions for Polara Navigator System are included in the price.
6) Card Rack can accept either video or loop detector cards.
7) Cabinet will be set up for flashing yellow arrows for all left-turn movements.
8) Controller and MMU are not included in the pricing.

Quote Valid For 30 Days.

Blake Temple

PURCHASE ORDER
No. 0000051955

VENDOR:

Temple Inc
P. O. Box 2066
Decatur, AL 35602

SHIP TO:

City of Jonesboro
City Hall
PO Box 1845
300 South Church Street
Jonesboro, AR 72401-

BILL TO:

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

VENDOR NO.	VENDOR PHONE NUMBER	TERMS	DATE	REQUIRED DELIVERY DATE
TEIN01		0	05/29/2026	

SHIPPING INSTRUCTIONS

(none)

Reprint

ITEM	QTY	U/M	DESCRIPTION/TASK	PRD CODE	ACCOUNT	UNIT PRICE	AMOUNT
1	1.00	EA	SP Battery Backup System		01-000-0177-00	6,732.00	6,732.00

SUBTOTAL:	6,732.00
TAX:	0.00
SHIPPING:	0.00
TOTAL:	6,732.00

TAXABLE: Yes
CONFIRMING:

Paige Cook

AUTHORIZED SIGNATURE

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVOICE AND PACKAGE

Temple, Inc.
P.O. Box 2066
Decatur, Alabama 35602-2066
Phone 1-800-633-3221
Fax (256) 353-4578

Temple

Serving the South Since 1954!

Letting Name: City of Jonesboro, AR

Quote Date: 5/19/2026
Attn: Cliff Nash

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by **Temple, Inc.** All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by **Temple, Inc.** before final acceptance. Freight will be prepaid and allowed unless otherwise noted on this quotation.

Item #	Description	Qty	Unit	Amount
	SP - Battery Backup System 017-230-23 FXM1100 1810229 Batteries (4) 026-053-25 AOES6 w/UATS 012-306-21 Alpha Guard	1	$6,732.00	$6,732.00

ARDOT's insurance will reimburse us back

Total **$6,732.00**

Notes:
1) Terms: Net 30 Days.

Quote Valid For 60 Days.

Tim Olinger

Quality Farm Supply - Jonesboro

2933 Industrial Drive
P.O. Box 2446
Jonesboro, AR 72402
870-935-4622
*** Duplicate ***

Ticket #J2-1160116 User: POS
Station:2 Sales Rep RG
5/14/2026 12:03:36 PM

Item / Description	Qty	Price	Total
957-227J 2"x 27' RATCHET STRAP	2	18.95	37.90
4595567 GORILLA TAPE BLACK 35YD	2	9.95	19.90
9228339 BLUE TARP 16X20 MEDIUM DUTY	1	49.99	49.99
9475591 GREEN/SILVER TARP 20X30 H.DUTY	1	99.99	99.99

Subtotal	207.78
Tax	17.66
Total	225.44
Tender:	
AR	225.44

Number of items purchased:6

CITY OF JONESBORO
300 S CHURCH ST
PO BOX 1845
JONESBORO, AR 724031845
870-932-0820

Customer PO engineering

NO RETURNS AFTER 90 DAYS. MUST HAVE RECEI

SIGNATURE

10233450154 6

From: Tracey Cooper
To: ASCC New Claims
Subject: FW: Accident Claim - Southwest Drive and Alexander, Jonesboro, AR
Date: Monday, July 20, 2026 8:42:40 AM
Attachments: Quality Farm Supply - Supplies.pdf
Temple - Battery Backup.pdf
Temple - Cabinet.pdf
2026-1111.pdf
Claim Form.pdf
Cost.pdf
Desoto - Labor.pdf

You don't often get email from tcooper@jonesboroar.gov. Learn why this is important

CAUTION: External Email

Can I get an status update on this claim? Please let me know if you need anything else.

Thanks

Tracey

*Note the email address has changed.
Please update any records to reflect my new email address tcooper@jonesboroar.gov

---

From: Tracey Cooper
Sent: Wednesday, June 17, 2026 9:29 AM
To: 'ascc.new.claims@arkansas.gov' <ascc.new.claims@arkansas.gov>
Cc: Craig Light <WCLight@jonesboroAR.gov>
Subject: Accident Claim - Southwest Drive and Alexander, Jonesboro, AR

Attached is the Claim Form and supporting documentation for May 14, 2026 accident involving an ArDOT road grader at the above referenced intersection. Please let me know if you need anything else.

Thanks

Tracey

*Note the email address has changed.
Please update any records to reflect my new email address tcooper@jonesboroar.gov

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City of Jonesboro AR

From: ASCC New Claims
To: cduncan@jonesboroar.gov
Bcc: Kathryn Irby
Subject: City of Jonesboro, Claim No. 261714 - deficient
Date: Tuesday, July 21, 2026 3:05:00 PM
Attachments: Accident Claim - Southwest Drive and Alexander Jonesboro AR.msg

---

Dear Ms. Duncan,

This office received claim documents relating to an incident that occurred on May 14, 2026. This claim cannot be filed, however, because you did not include a copy of the insurance declarations covering the damaged property or a statement that the vehicle was not covered by insurance at the time of the incident.

Please send this documentation to our office. The other claim documents will be retained here to be filed upon receipt of the requested documentation.

Thank you,
Caitlin

Caitlin McDaniel
Administrative Specialist II
Arkansas State Claims Commission
101 East Capitol Avenue, Suite 410
Little Rock, Arkansas 72201
(501) 682-1619

From: ASCC New Claims
To: "TCooper@jonesboroAR.gov"
Bcc: Kathryn Irby
Subject: FW: Accident Claim - Southwest Drive and Alexander, Jonesboro, AR
Date: Wednesday, July 29, 2026 8:42:00 AM
Attachments: Quality Farm Supply - Supplies.pdf
Temple - Battery Backup.pdf
Temple - Cabinet.pdf
2026-1111.pdf
Claim Form.pdf
Cost.pdf
Desoto - Labor.pdf
City of Jonesboro Claim No. 261714 - deficient.msg

Dear Ms. Cooper,

Please see the attached deficient email, which was emailed to Carol Duncan on July 21, 2026. This deficiency has not been addressed, such that the claim remains in a deficient status. Until the deficiency is addressed, the claim cannot be sent to ArDOT for response.

Thank you,
Caitlin

Caitlin McDaniel
Administrative Specialist II
Arkansas State Claims Commission
101 East Capitol Avenue, Suite 410
Little Rock, Arkansas 72201
(501) 682-1619

From: Tracey Cooper <TCooper@jonesboroAR.gov>
Sent: Monday, July 20, 2026 8:42 AM
To: ASCC New Claims <ascc.new.claims@arkansas.gov>
Subject: FW: Accident Claim - Southwest Drive and Alexander, Jonesboro, AR

You don't often get email from tcooper@jonesboroar.gov. Learn why this is important

CAUTION: External Email

Can I get an status update on this claim? Please let me know if you need anything else.

Thanks

Tracey

*Note the email address has changed.
Please update any records to reflect my new email address tcooper@jonesboroar.gov

---

From: Tracey Cooper
Sent: Wednesday, June 17, 2026 9:29 AM
To: 'ascc.new.claims@arkansas.gov' <ascc.new.claims@arkansas.gov>
Cc: Craig Light <WCLight@jonesboroAR.gov>
Subject: Accident Claim - Southwest Drive and Alexander, Jonesboro, AR

Attached is the Claim Form and supporting documentation for May 14, 2026 accident involving an ArDOT road grader at the above referenced intersection. Please let me know if you need anything else.

Thanks

Tracey

*Note the email address has changed.
Please update any records to reflect my new email address tcooper@jonesboroar.gov

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City of Jonesboro AR

From: Carol Duncan
To: ASCC New Claims
Cc: Tracey Cooper
Subject: RE: City of Jonesboro, Claim No. 261714 - deficient
Date: Wednesday, July 29, 2026 11:49:36 AM
Attachments: image001.png

CAUTION: External Email

Ms. McDaniel,

As we discussed, the City did not have a vehicle involved in this incident, the only vehicle was operated by ARDOT. The damaged property in the claim was not covered by insurance with the City of Jonesboro.

Please advise if you need any further information for the claim.

Thank you,

Carol M. Duncan

City Attorney
City of Jonesboro
300 S. Church Street
Jonesboro, AR 72401
870-932-0917 (Phone)
(870) 933-4628 (Fax)
cduncan@jonesboroar.gov
***please note my email has changed

Co**nfidentiality Notice**: This message, and any attachments to it, may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby notified that reading, copying or distributing this transmission is STRICTLY PROHIBITED. The sender has not waived any applicable privilege by sending the accompanying transmission. If you have received this transmission in error, please notify the sender by returning and deleting the message and attachment(s) from your system.

From: ASCC New Claims <ASCC.New.Claims@arkansas.gov>
Sent: Tuesday, July 21, 2026 3:05 PM
To: Carol Duncan <CDuncan@jonesboroAR.gov>
Subject: City of Jonesboro, Claim No. 261714 - deficient

You don't often get email from ascc.new.claims@arkansas.gov. Learn why this is important

Dear Ms. Duncan,

This office received claim documents relating to an incident that occurred on May 14, 2026. This claim cannot be filed, however, because you did not include a copy of the insurance declarations covering the damaged property or a statement that the vehicle was not covered by insurance at the time of the incident.

Please send this documentation to our office. The other claim documents will be retained here to be filed upon receipt of the requested documentation.

Thank you,
Caitlin

Caitlin McDaniel
Administrative Specialist II
Arkansas State Claims Commission
101 East Capitol Avenue, Suite 410
Little Rock, Arkansas 72201
(501) 682-1619

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City of Jonesboro AR

From:	ASCC New Claims
To:	Davenport, Michelle L.; Walker, LaKeysha N.; Wallace, Courtney E.; tyler.story@ardot.gov
Cc:	Kathryn Irby
Subject:	CLAIM: City of Jonesboro v. ArDOT, Claim No. 261714
Date:	Wednesday, August 12, 2026 2:42:00 PM
Attachments:	City of Jonesboro v. ArDOT agency ltr (261714).pdf City of Jonesboro Claim - 261714.pdf

Dear Ms. Davenport,

Please confirm receipt of the attached claim file. The agency may file its response to this claim electronically by sending it to asccpleadings@arkansas.gov, with a copy to the claimant pursuant to the Arkansas Rules of Civil Procedure.

Please contact Kathryn Irby with any questions.

Thank you,
Caitlin

Caitlin McDaniel
Administrative Specialist II
Arkansas State Claims Commission
101 East Capitol Avenue, Suite 410
Little Rock, Arkansas 72201
(501) 682-1619

ARKANSAS STATE CLAIMS COMMISSION

(501)682-1619
FAX (501)682-2823

KATHRYN IRBY
DIRECTOR

101 EAST CAPITOL AVENUE
SUITE 410
LITTLE ROCK, AR 72201-3823

August 12, 2026

Ms. Michelle Davenport (*via email*)
Arkansas Department of Transportation
Post Office Box 2261
Little Rock, Arkansas 72209

RE: ***City of Jonesboro v. Arkansas Department of Transportation***
Claim No. 261714

Dear Ms. Davenport,

Enclosed please find a copy of the above-styled claim filed against the Arkansas Department of Transportation. Pursuant to the Arkansas Rules of Civil Procedure, as well as Claims Commission Rule 2.2, you have **thirty days from the date of service** in which to file a responsive pleading.

Your responsive pleading should include your agency number, fund code, appropriation code, cost center, and activity/section/unit/element that this claim should be charged against, if liability is admitted, or if the Claims Commission approves this claim for payment. This information is necessary even if your agency denies liability.

Sincerely,

Kathryn Irby

ES: cmcdaniel

cc: Carol Duncan, *counsel for Claimant* (w/o encl.) (*via email*)

Note to Claimant or Claimant's counsel: The Claims Commission copied you on this correspondence to provide you with confirmation that your claim has been processed and served upon the respondent agency.

From: ASCC New Claims
To: "cduncan@jonesboroar.gov"
Bcc: Kathryn Irby
Subject: City of Jonesboro v. ArDOT, Claim No. 261714
Date: Wednesday, August 12, 2026 2:42:00 PM
Attachments: City of Jonesboro v. ArDOT agency ltr (261714).pdf

---

Dear Ms. Duncan,

Attached please find a copy of the letter sent with the City of Jonesboro's claim to the Arkansas Department of Transportation.

Thank you,
Caitlin

Caitlin McDaniel
Administrative Specialist II
Arkansas State Claims Commission
101 East Capitol Avenue, Suite 410
Little Rock, Arkansas 72201
(501) 682-1619

From:	Story, Tyler
To:	ASCC New Claims; Davenport, Michelle L.; Walker, LaKeysha N.; Wallace, Courtney E.
Cc:	Kathryn Irby
Subject:	RE: CLAIM: City of Jonesboro v. ArDOT, Claim No. 261714
Date:	Wednesday, August 12, 2026 2:56:38 PM

CAUTION: External Email

Received, thank you.

Tyler Story | Legal Tech Support
Arkansas Department of Transportation
P.O. Box 2261 | Little Rock, AR 72203
10324 Interstate 30 | Little Rock, AR 72209
Telephone: (501) 569-2156 | Email: Tyler.Story@ArDOT.gov

From: ASCC New Claims <ASCC.New.Claims@arkansas.gov>
Sent: Wednesday, August 12, 2026 2:42 PM
To: Davenport, Michelle L. <Michelle.Davenport@ardot.gov>; Walker, LaKeysha N. <LaKeysha.Walker@ardot.gov>; Wallace, Courtney E. <Courtney.Wallace@ardot.gov>; Story, Tyler <Tyler.Story@ardot.gov>
Cc: Kathryn.Irby <Kathryn.Irby@arkansas.gov>
Subject: CLAIM: City of Jonesboro v. ArDOT, Claim No. 261714

CAUTION: This email originated from outside of ARDOT. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Ms. Davenport,

Please confirm receipt of the attached claim file. The agency may file its response to this claim electronically by sending it to asccpleadings@arkansas.gov, with a copy to the claimant pursuant to the Arkansas Rules of Civil Procedure.

Please contact Kathryn Irby with any questions.

Thank you,
Caitlin

Caitlin McDaniel
Administrative Specialist II
Arkansas State Claims Commission
101 East Capitol Avenue, Suite 410
Little Rock, Arkansas 72201
(501) 682-1619

From: Wallace, Courtney E.
To: ASCC Pleadings
Cc: Martinez, Ivan; Eenigenburg, Cody W.; Newberry, Helen A.; Walker, LaKeysha N.; Story, Tyler
Subject: City of Jonesboro v. ARDOT Claim 261714 | ANS & MSJ
Date: Wednesday, September 9, 2026 1:28:22 PM
Attachments: image001.png
City of Jonesboro.261714.ANS-MSJ.2026.09.09.pdf

CAUTION: External Email

Please acknowledge receipt of the attached Answer & Motion for Summary Judgment & recommendation of payment of the lower of either the applicable deductible, ***the actual unreimbursed cost of repair***, or the lowest estimate of damages.

Courtney Wallace
Legal Technician
PH: 501-569-2277
Email: Courtney.Wallace@ardot.gov

ARDOT.gov | Jared D. Wiley, P.E., Director
LEGAL DIVISION
Ivàn Martinez | Staff Attorney | Ivan.Martinez@ardot.gov
10324 Interstate 30 | P.O. Box 2261, Little Rock, AR 72203-2261
Phone: (501) 569-2158 | Fax: (501) 569-2164

September 9, 2026

Ms. Kathryn Irby, Director *(via email)*
Arkansas State Claims Commission
101 East Capitol Avenue, Suite 410
Little Rock, AR 72201-3823

Re: *City of Jonesboro v. AR Department of Transportation*
Claim No. 261714

Dear Ms. Irby:

Upon review of the Claimant's insurance declarations page and claim documents, the Respondent recommends payment of Twenty-Six Thousand Five Hundred Eighty-Four and 85/100 Dollars **($26,584.85)**, which represents the lower of either the applicable insurance deductible, lowest estimate of damages, or ***the actual cost of repair***. This reflects the maximum amount allowed by state statute. If Claimant has no objection to the Respondent's recommendation, Claimant may acknowledge acceptance by writing directly to the Claims Commission, thereby hastening processing of payment.

*Enclosed please find my Answer and Motion for Summary Judgment in the matter referred to above. Please return a confirmation of receipt to me for my records.

Sincerely,

Ivan Martinez

Iván Martínez
Attorney, Arkansas Dept. of Transportation

IM/cew
Enclosure

cc: Duncan Carol
City of Jonesboro, Arkansas
300 S. Church St.
Jonesboro, AR 72401

BEFORE THE STATE CLAIMS COMMISSION
OF THE STATE OF ARKANSAS

CITY OF JONESBORO **CLAIMANT**

V. **CLAIM NO. 261714**

ARKANSAS DEPARTMENT OF TRANSPORTATION **RESPONDENT**

ANSWER AND MOTION FOR SUMMARY JUDGMENT

COMES NOW the Respondent, Arkansas Department of Transportation, by and through its Staff Attorneys, Iván Martínez and Cody Eenigenburg, and for its Answer and its Motion for Summary Judgment, states the following:

1. That the Respondent does not dispute liability.

2. That the Claimant filed the instant claim for damages against Respondent.

3. There is no genuine dispute as to any material fact, and the Respondent is entitled to judgment as a matter of law, pursuant to Ark. R. Civ. Proc. 56.

4. That the Claimant is covered by an insurance policy and must exhaust all their remedies, including their own insurance, pursuant to A.C.A. §25-44-302.

5. That the Respondent has agreed to pay the Claimant's $26,584.85 reimburse them for the repairs to the damaged property.

6. It is reasonable for the Respondent to pay the Claimant for their actual damages.

7. The Arkansas State Claims Commission should enter judgment in the amount of $26,584.85, which is the maximum amount allowed by A.C.A. §25-44-302.

WHEREFORE, Respondent prays for Judgment in the amount of $26,584.85, and for all other just and proper relief to which it may be entitled.

RESPECTFULLY SUBMITTED,
ARKANSAS DEPARTMENT OF TRANSPORTATION

By: Ivan Martinez
Iván Martínez, Ark. Bar No. 2024003
Cody Eenigenburg, Ark. Bar No. 2012119
Arkansas Dept. of Transportation
P.O. Box 2261
Little Rock, AR 72203-2261
(501) 569-2158
(501) 441-8809
ivan.martinez@ardot.gov
cody.eenigenburg@ardot.gov

CERTIFICATE OF SERVICE

I, Iván Martínez, hereby certify that on September 9, 2026, a true and correct copy of the foregoing was sent via U.S. Mail to the following:

Duncan Carol
City of Jonesboro, Arkansas
300 S Church St
Jonesboro, AR 72401

Ivan Martinez
Iván Martínez

Exhibit A

Quality Farm Supply - Jonesboro

2933 Industrial Drive
P.O. Box 2446
Jonesboro, AR 72402
870-935-4622
*** Duplicate ***

Ticket #J2-1160116 User: POS
Station:2 Sales Rep RG
5/14/2026 12:03:36 PM

Item / Description	Qty	Price	Total
957-227J 2"x 27' RATCHET STRAP	2	18.95	37.90
4595567 GORILLA TAPE BLACK 35YD	2	9.95	19.90
9228339 BLUE TARP 16X20 MEDIUM DUTY	1	49.99	49.99
9475591 GREEN/SILVER TARP 20X30 H.DUTY	1	99.99	99.99

Subtotal	207.78
Tax	17.66
Total	225.44
Tender: AR	225.44

Number of items purchased:6

CITY OF JONESBORO
300 S CHURCH ST
PO BOX 1845
JONESBORO, AR 724031845
870-932-0820

Customer PO engineering

NO RETURNS AFTER 90 DAYS. MUST HAVE RECEI

SIGNATURE

10233450154 6

PURCHASE ORDER
No. 0000051955

VENDOR:

Temple Inc
P. O. Box 2066
Decatur, AL 35602

SHIP TO:

City of Jonesboro
City Hall
PO Box 1845
300 South Church Street
Jonesboro, AR 72401-

BILL TO:

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

VENDOR NO.	VENDOR PHONE NUMBER	TERMS	DATE	REQUIRED DELIVERY DATE
TEIN01		0	05/29/2026	

SHIPPING INSTRUCTIONS

(none)

Reprint

ITEM	QTY	U/M	DESCRIPTION/TASK	PRD CODE	ACCOUNT	UNIT PRICE	AMOUNT
1	1.00	EA	SP Battery Backup System		01-000-0177-00	6,732.00	6,732.00

SUBTOTAL:	6,732.00
TAX:	0.00
SHIPPING:	0.00
TOTAL:	6,732.00

TAXABLE: Yes
CONFIRMING:

Paige Cook

AUTHORIZED SIGNATURE

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVOICE AND PACKAGE

Temple, Inc.
P.O. Box 2066
Decatur, Alabama 35602-2066
Phone 1-800-633-3221
Fax (256) 353-4578

Temple

Serving the South Since 1954!

Letting Name: City of Jonesboro, AR

Quote Date: 5/19/2026
Attn: Cliff Nash

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by **Temple, Inc.** All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by **Temple, Inc.** before final acceptance. Freight will be prepaid and allowed unless otherwise noted on this quotation.

Item #	Description	Qty	Unit	Amount
	SP - Battery Backup System 017-230-23 FXM1100 1810229 Batteries (4) 026-053-25 AOES6 w/UATS 012-306-21 Alpha Guard	1	$6,732.00	$6,732.00

ARDOT's insurance will reimburse us back

Total **$6,732.00**

Notes:
1) Terms: Net 30 Days.

Quote Valid For 60 Days.

Tim Olinger

PURCHASE ORDER
No. 0000051954

VENDOR:	SHIP TO:	BILL TO:
Temple Inc P. O. Box 2066 Decatur, AL 35602	City of Jonesboro City Hall PO Box 1845 300 South Church Street Jonesboro, AR 72401-	City of Jonesboro 300 South Church Street PO Box 1845 Jonesboro, AR 72403-

VENDOR NO.	VENDOR PHONE NUMBER	TERMS	DATE	REQUIRED DELIVERY DATE
TEIN01		0	05/29/2026	

SHIPPING INSTRUCTIONS

(none)

Reprint

ITEM	QTY	U/M	DESCRIPTION/TASK	PRD CODE	ACCOUNT	UNIT PRICE	AMOUNT
1	1.00	EA	Eight Phase Cabinet Assembly		01-000-0177-00	11,406.00	11,406.00

SUBTOTAL:	11,406.00
TAX:	969.51
SHIPPING:	0.00
TOTAL:	12,375.51

TAXABLE: Yes
CONFIRMING:

Paige Cook

AUTHORIZED SIGNATURE

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVOICE AND PACKAGE

Temple, Inc.
P.O. Box 2066
Decatur, Alabama 35602-2066
Phone 1-800-633-3221
Fax (256) 353-4578

Temple

Serving the South Since 1954!

To: City of Jonesboro, AR
Attn: Cliff Nash
Quote Date: 5/15/2026

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by **Temple, Inc.** All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by **Temple, Inc.** before final acceptance. Freight will be prepaid and allowed unless otherwise noted on this quotation.

Item #	Description	Qty	Unit	Amount
	Cabinet Quote			
1	Eight Phase Cabinet Assembly to include: TF4116 terminal facility, 16 LS positions EL712OH Base Mount Cabinet with Rear door (16) Load switches NEMA Flasher (6) Flash relays Detector Card Rack Assembly (for either video or loop detector cards) (1) PS-175 power supply	1	$11,406.00	$11,406.00

Notes:

1) Terms: Net 30 Days.
2) Taxes are not included. Applicable taxes will be added to the invoice.
3) Cabinet is natural aluminum and not painted.
4) No vehicle detection equipment or system communication material included.
5) No provisions for Polara Navigator System are included in the price.
6) Card Rack can accept either video or loop detector cards.
7) Cabinet will be set up for flashing yellow arrows for all left-turn movements.
8) Controller and MMU are not included in the pricing.

Quote Valid For 30 Days.

Blake Temple

Carol M. Duncan
CITY ATTORNEY

Chloe James
ASSISTANT CITY ATTORNEY

Thomas Haynes
ASSISTANT CITY ATTORNEY

Arkansas
State Claims Commission
SEP 21 2026
RECEIVED

September 16, 2026

Ms. Kathryn Irby, Director
Arkansas State Claims Commission
101 East Capitol Avenue, Suite 410
Little Rock, AR 72201-3823

Re: City of Jonesboro v. AR Department of Transportation
Claim No. 261714

Dear Ms. Irby:

This letter is in response to the correspondence received from Ivan Martinez, the Attorney for the Arkansas Department of Transportation. In that correspondence they recommended payment to the City of Jonesboro in the amount of Twenty-Six Thousand Five Hundred Eighty-Four and 85/100 Dollars ($26,584.85).

Please accept this letter as an acknowledgement that we are in agreement with this amount to settle the damages in the above stated claim. Should you need any additional information from the City of Jonesboro, please do not hesitate to contact us. Thank you.

Sincerely,

Carol M. Duncan
City Attorney, City of Jonesboro

cc: Ivan Martinez
Attorney, Arkansas Dept. of Transportation
Legal Division
P.O. Box 2261
Little Rock, AR 72203-2261

MUNICIPAL CENTER
(P) 870.932.0917 (F) 870.933.4628
300 S. Church Street, Jonesboro, Arkansas 72401
CDUNCAN@JONESBORO.ORG
CEJAMES@JONESBORO.ORG • THAYNES@JONESBORO.ORG

BEFORE THE ARKANSAS STATE CLAIMS COMMISSION

CITY OF JONESBORO **CLAIMANTS**

V. **CLAIM NO. 261714**

ARKANSAS DEPARTMENT OF TRANSPORTATION **RESPONDENT**

ORDER

Now before the Arkansas State Claims Commission (the "Commission") is the claim filed by City of Jonesboro (the "Claimant") against the Arkansas Department of Transportation (the "Respondent") for property damage in the amount of $26,584.85.

Respondent filed an answer on June 17, 2026, recommending payment to Claimant in the amount of $26,584.85.

The Commission unanimously allows this claim in the amount of $26,584.85 and refers this claim to the General Assembly for review and placement on an appropriation bill pursuant to Ark. Code Ann. § 25-44-215(b).

IT IS SO ORDERED.

ARKANSAS STATE CLAIMS COMMISSION
Dee Holcomb

ARKANSAS STATE CLAIMS COMMISSION
Henry Kinslow, Chair

ARKANSAS STATE CLAIMS COMMISSION
Sylvester Smith

DATE: November 6, 2026

Notice(s) which may apply to your claim

(1) A party has forty (40) days from transmission of this Order to file a Motion for Reconsideration or a Notice of Appeal with the Commission. Ark. Code Ann. § 25-44-211(a)(1). If a Motion for Reconsideration is denied, that party then has twenty (20) days from the transmission of the denial of the Motion for Reconsideration to file a Notice of Appeal with the Commission. Ark. Code Ann. § 25-44-211(a)(1)(B)(ii). A decision of the Commission may only be appealed to the General Assembly. Ark. Code Ann. § 25-44-211(a)(3).

(2) If a Claimant is awarded $15,000.00 or less by the Commission at hearing, that award is held forty (40) days from the date of disposition before payment will be processed to allow either party to utilize its remedies under Ark. Code Ann. § 25-44-211(a). Note: This does not apply to agency admissions of liability and negotiated settlement agreements.

(3) Awards or negotiated settlement agreements of more than $15,000.00 are referred to the General Assembly for approval and authorization to pay. Ark. Code Ann. § 25-44-215(b).