

RESOLUTION NO. 2026-03-1269R

CITY OF TONTITOWN, WASHINGTON COUNTY, ARKANSAS

**A RESOLUTION AMENDING THE 2026 BUDGET TO ACCOUNT FOR THE PURCHASE OF SEVEN (7) FIRE DEPARTMENT RADIOS BUDGETED IN 2025 AND PAID FOR IN 2026**

WHEREAS, the City of Tontitown Fire Department purchased seven (7) portable radios for use by fire department personnel; and

WHEREAS, five (5) radios were included on one invoice which was presented to the City Council for approval; and

WHEREAS, two (2) additional radios were included on a separate invoice that was not presented to the City Council; and

WHEREAS, both invoices for the seven (7) radios were paid in January of 2026; and

WHEREAS, the radios were originally budgeted in the 2025 budget but payment occurred in the 2026 fiscal year; and

WHEREAS, the City Council finds it necessary to amend the 2026 budget to properly reflect the expenditure associated with this purchase.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Tontitown, Arkansas as follows:


**Section 1.** The 2026 City Budget is hereby amended to account for the purchase of seven (7) fire department radios that were budgeted in 2025 and paid for in January of 2026.

**Section 2.** The City Council hereby ratifies the payment of both invoices associated with the purchase of the seven (7) radios.

**Section 3.** The City Clerk-Treasurer is authorized to make the appropriate accounting adjustments necessary to reflect this expenditure in the 2026 budget.

PASSED AND APPROVED on this 17<sup>th</sup> day of March 2026.

APPROVED:

  
Angela Russell, Mayor

ATTEST:



Rhonda Ardemagni  
Rhonda Ardemagni, City Clerk-Treasurer  
(SEAL)

**SPONSORSHIP AND LEGISLATIVE HISTORY**

Sponsor (Initiated By): Anaella Russell

Motion to Introduce Made By: Mike Waskowski

Seconded By: Tim Burgess

Adopted / Passed: \_\_\_\_\_

Vote: Ayes 2 Nays \_\_\_\_\_ Abstain \_\_\_\_\_ Absent \_\_\_\_\_

This requirement is in addition to, and does not supersede, any authentication, attestations, or signature requirements imposed by state law or other provisions of the Tontitown Municipal Code.





**Motorola Solutions, Inc.**  
500 West Monroe  
Chicago IL 60661  
United States  
Federal Tax ID: 36-1115800

**Invoice 1187163939**

<b>Issue Date</b> Dec 30, 2025	<b>P.O. No.</b> NTP	<b>P.O. Date</b> Nov 19, 2025
<b>Sales Order</b> 3203972026	<b>Delivery No.</b>	<b>Customer No.</b> 3010526710

**Billing Address**

TONTITOWN, CITY OF  
ATTN: Accounts Payable  
PO BOX 305  
TONTITOWN AR 72770  
United States

**Shipping Address**

TONTITOWN, CITY OF  
199 E BANDINI AVE  
SPRINGDALE AR 72762  
United States

**Important Information**

**For all invoice payment inquiries contact**

SLT4EB@motorolasolutions.com  
Telephone: 800-247-2346

**Payment Details**

**Payment Method / Terms**  
Net Due in 30 Days

**Payment Address**  
Motorola Solutions, Inc.  
13104 Collections Center Drive  
Chicago, IL 60693  
United States

**Bank**  
CHICAGO

**Bank Account No.**  
3756319819

**ABA Routing No. for ACH**  
111000012

**ABA Routing No. for Wire Transfer**  
026009593

**SWIFT**  
BOFAUS3N

Invoice Total  
**USD 49,494.17**  
Payment Due Date Jan 29, 2026

**Pay Online**

[motorolasolutions.com/billing](https://motorolasolutions.com/billing)

Invoice 1187163939

Please detach here and return the bottom portion with your payment

Page 1 of 2

**Payment Coupon**

**Invoice 1187163939**

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

**Billing Address**  
TONTITOWN, CITY OF  
ATTN: Accounts Payable  
PO BOX 305  
TONTITOWN AR 72770  
United States

**Payment Address**  
Motorola Solutions, Inc.  
13104 Collections Center Drive  
Chicago, IL 60693  
United States

<b>Issue Date</b> Dec 30, 2025	<b>Customer No.</b> 3010526710
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Invoice Total  
**USD 49,494.17**  
Tax Included 0.00  
Payment Due Date Jan 29, 2026

Provide your remittance details to:  
[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
1	PORTABLE RADIO APX N70 7/800 MODEL 4.5 ITEM# H35UCT9PW8AN			3,916.45	5	19,582.25
2	APX N70 DMS ESSENTIAL ITEM# LSV01S03060A			432.43	5	2,162.15
3	APX NEXT SMARTCONNECT SUBSCRIPTION ITEM# SSV01S01406A			144.00	5	720.00
4	DEVICE PROGRAMMING ITEM# LSV00Q00202A			90.00	5	450.00
5	ADD: TACTICAL BUNDLE ITEM# BD00020AA			193.45	5	967.25
6	ADD: CORE BUNDLE ITEM# BD00001AA			2,425.79	5	12,128.95
7	ADD: AUDIO BUNDLE ITEM# BD00037AA			209.51	5	1,047.55
8	ALT: APX N70 XE HOUSING GREEN ITEM# QA01427AM			21.90	5	109.50
9	ADD: APX N70 XE M4.5 RUGGED RADIO ITEM# QA02006AG			601.52	5	3,007.60
10	ADD: HW KEY SUPPLEMENTAL DATA ITEM# QA01648AA			4.69	5	23.45
11	BATT IMPRES 2 LIION TIA4950 IP68 3650T ITEM# PMN4818A			197.10	4	788.40
12	XVE500M DIV 1 REMOTE SPEAKER MICROPHONE, HIGH IMPACT GREEN WITH KNOB, UL, GCAI MINI ITEM# PMN4173A			584.00	5	2,920.00
13	CHARGER, DESKTOP SINGLE UNIT IMPRES 2 FAST, US/NA ITEM# PMP4604A			161.80	5	809.00
14	SUBSCRIBER PROGRAMMING ITEM# SVC03SYC0115D			75.00	1	75.00
15	TAX			4,703.07	1	4,703.07
16	"THIS IS NOT A SHIPPING INVOICE. IT IS BEING GENERATED PER THE CUSTOMER'S REQUEST."			0.00	1	0.00

USD Subtotal 49,494.17

**USD Invoice Total 49,494.17**

USD Amount Due 49,494.17



Fire  
5050  
Ryby  
1/6/26



**Motorola Solutions, Inc.**  
500 West Monroe  
Chicago IL 60661  
United States  
Federal Tax ID: 36-1115800

**Invoice 1162426958**

<b>Issue Date</b> Nov 12, 2025	<b>P.O. No.</b> NTP_3287189	<b>P.O. Date</b> Oct 20, 2025
<b>Sales Order</b> 3203936756	<b>Delivery No.</b>	<b>Customer No.</b> 3010526710

**Billing Address**

TONTITOWN, CITY OF  
ATTN: Accounts Payable  
PO BOX 305  
TONTITOWN AR 72770  
United States

**Shipping Address**

TONTITOWN, CITY OF  
199 E BANDINI AVE  
SPRINGDALE AR 72762  
United States

**Important Information**

**For all invoice payment inquiries contact**

SLT4EB@motorolasolutions.com  
Telephone: 800-247-2346

**Special Instructions and Comments**

General Comment: THIS INVOICE REPLACES #8282227142, #8282230395, #8282230685, #8282236210, #8230550593

**Payment Details**

**Payment Method / Terms**

Net Due in 30 Days

**Bank Account No.**

3756319819

**Payment Address**

Motorola Solutions, Inc.  
13104 Collections Center Drive  
Chicago, IL 60693  
United States

**ABA Routing No. for ACH**

111000012

**ABA Routing No. for Wire Transfer**

026009593

**Bank**

CHICAGO

**SWIFT**

BOFAUS3N

Invoice Total

**USD 19,621.90**

Payment Due Date Dec 12, 2025

**Pay Online**

[motorolasolutions.com/billing](https://motorolasolutions.com/billing)

Invoice 1162426958

Please detach here and return the bottom portion with your payment

Page 1 of 2

**Payment Coupon**

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TONTITOWN AR 72770  
United States

**Payment Address**

Motorola Solutions, Inc.  
13104 Collections Center Drive  
Chicago, IL 60693  
United States

**Issue Date**

Nov 12, 2025

**Customer No.**

3010526710

Invoice Total

**USD 19,621.90**

Tax Included 0.00

Payment Due Date Dec 12, 2025

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[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
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3	APX NEXT SMARTCONNECT SUBSCRIPTION ITEM# SSV01S01406A			144.00	2	288.00
4	DEVICE PROGRAMMING ITEM# LSV00Q00202A			90.00	2	180.00
5	ADD: CORE BUNDLE ITEM# BD00001AA			2,425.79	2	4,851.58
6	ADD: AUDIO BUNDLE ITEM# BD00037AA			209.51	2	419.02
7	ALT: APX N70 XE HOUSING GREEN ITEM# QA01427AM			21.90	2	43.80
8	ADD: APX N70 XE M4.5 RUGGED RADIO ITEM# QA02006AG			601.52	2	1,203.04
9	ADD: HW KEY SUPPLEMENTAL DATA ITEM# QA01648AA			4.69	2	9.38
10	XVE500M DIV 1 REMOTE SPEAKER MICROPHONE, HIGH IMPACT GREEN WITH KNOB, UL, GCAI MINI ITEM# PMMN4173A			584.00	2	1,168.00
11	CHARGER,CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT US ITEM# PMPN4604ATAA			176.30	2	352.60
12	BATT IMPRES 2 LIION TIA4950 IP68 3650T ITEM# PMNN4818A			197.10	2	394.20
13	SUBSCRIBER PROGRAMMING ITEM# SVC03SVC0115D			75.00	2	150.00
14	tax			1,864.52	1	1,864.52

USD Subtotal 19,621.90

**USD Invoice Total 19,621.90**

USD Amount Due 19,621.90

Fire  
5050  
Bully  
11/5/26

