

AGENDA
OSCEOLA CITY COUNCIL REGULAR MEETING
May 16, 2022 5:00
303 HALE AVENUE - COUNCIL CHAMBERS

1. PRAYER THEN MEETING CALLED TO ORDER & ROLL CALL by City Clerk Jessica Griffin
2. ACTION: MINUTES: March 21st regular meeting
3. REPORTS
 - a. A & P Tax Commission request – Dr. Jim Shemwell
 - b. Chamber of Commerce/Music Tourism meeting, Wed., May 11th @ 11:00 – Megan Owens
 - c. SHIFT, Museum, Main Street ~~and District Court Report~~
 - d. Financial Report – Melissa Harrison
 - e. Improvement Task Force met on April 22nd & May 13th – See Citywide Service Plan in packet
 - f. Police/Fire reports & meeting on May 11th – See reports in packet
 - g. OPAR/Golf/Animal Control reports & meeting on May 11th – See reports in packet
 - h. Code Enforcement report & meeting with staff on May 12th – See reports in packet
 - i. Utility/Finance reports & meeting on May 12th – See reports in packet
 - j. Street & Sanitation report & meeting with staff on May 13th – See reports in packet
4. OLD BUSINESS
 - a. Resolution: City Council seat redistricting – prepared by Shelby Johnson, GIS
 - b. Discussion: Home Assistance grant, hold until July
5. NEW BUSINESS
 - a. Resolutions: Condemn for Demolition to be considered
 - (1) 106 East OT Williams
 - (2) 110 OT Williams
 - (3) 614 N Pearl
 - (4) 314 E. Hale
 - (5) 104 Mill – Ms. Barbara Bledsoe to address council
6. ANNOUNCEMENTS THEN ADJOURNMENT
 - 1) Friday & Saturday, May 20 & 21 – Osceola Music Fest
 - 2) Community Improvement Task Force – 2nd & 4th Fridays @ 10:00, May 27th & June 10th
 - 3) Music Tourism meeting– 2nd WEDNESDAY each month, June 8th @ 11:00, at the Chamber
 - 4) Wednesday, June 8th; Police/Fire @ 3:00
 - 5) Wednesday, June 8th; OPAR/Golf/Animal Control @ 4:00
 - 6) Thursday, June 9th; Code Enforcement @ 1:15
 - 7) Thursday, June 9th; Finance/Utilities, @ 3:30
 - 8) Friday, June 10th; Street & Sanitation, @ 9:00
 - 9) June 11 & 12 – Fire Dept Golf Tourney

Code Enforcement meeting

Thursday, May 12, 2022

1:15 pm

City Hall

Cody Shreve and David Burnett

- 1) Demolition
 - a. Houses demolished: 312 Myron Kelly, 105/109 Veasley, 100 Watson – finishing touches (dirt fill-in, out-bldgs removal) in the works.
 - b. Scheduled for demolition in June: 415 W Bard
 - c. Five more properties; condemn for demolition in May council packet.
 - d. Utilize the 1-1-1 DEQ program if needed
 - e. Lien for demolition in Resolution in June or July to council assess lien against the property owners for the actual expense of the removal.
- 2) Code Violations
 - a. Louis George Motor cars issue almost completely cleared.
 - b. Since January, Code Enforcement mailed 240 notices (residential & commercial) for violations; inoperable cars, abandoned homes, tires in yards
 - c. When second violation for property negligence is issued, OPD delivers them
 - d. Notices for overgrown properties are being issues.
 - e. 108 Parkway continues work – waiting on windows delivery.
 - f. Old Nursing Home. Property is secured. Grounds cleared. Owners notified again to upgrade property. Demolition cost about \$100,000.
- 3) Home owner demolition and occupant hoarding support being considered
- 4) Seize for property preservation
 - a. 500 W. Semmes, etc
- 5) General mowing and clean up
 - a. Litter pick up on Myron Kelly (ditch), Veasley, BelAir, Elizabeth, E. Keiser.
 - b. may spray weeds in some sidewalks and street cracks
 - c. mowing Violet Cemetery every other week
- 6) Planning Commission, Next regular meeting is July 5
 - a. Downtown zoning – Retail and Multi-use consideration
 - b. USDA Home Assistance 523 program and Home Energy Efficiency program referred to Planning Commission.
 - c. New Zoning Map is being completed by McClelland Engineering
 - d. Four subdivision developers utilizing “Work Here, Live Here”
- 7) New online text service is up and running. Also post permits with license contractors identified. Can also posted blueprints/plans thru the site. Could serve same as code red service

<i>Improvement Task Force</i>	<i>Owners</i>	<i>Priority</i>	<i>May 12th, 2022</i>	<i>Citywide Service Plan</i>
		<i>(L/M/H)</i>	<i>(Where the project is currently)</i>	<i>(What is needed to finish or what has caused work stoppage)</i>
Code Enforcement			meets the Thursday prior to Council meeting at 1:15	Staff: Luther, Cody. Council: G Baker, L Watson, T Dunegan
Housing to be Condemned	Cody	H	identifying next round	3 resolved; 5 more for May consideration
Planning Commission	Cody	L	Meets first Tuesday of month at 7	July 5th @7pm
New housing infill	Cody/Ray	H	USDA or ADFA	Osceola City Council tabled the 523 program in February. May or June renewal.
Boarded up windows	Cody	M	Collecting a list of retail violations - list made	Roughly 20 sent
Nursing Home	Cody	H	406 S. Broadway	No update. One more outreach.
Street & Sanitation			meets second Fridays at 9:00	Staff: Steve, Ed. Council: G Cooper, T Dunegan, L Watson
Mowing, Cleanup, Leaves	Steve	H	Leaves until mid to late month	Drain delayed by storms. 400 tons of limbs collected in winter storm. Burn permit
Community Clean up	Steve/Ed	L	23-Apr	Ready
Ditches	Steve	H	city, Drainage district and ADOT. Need forestry mulcher	Finish behind Greenbrier; OT Williams and S. of Keiser
old tires	Steve	L	People can take as a business	residents can drop off 4 tires per month at county landfill for free
Redistricting meeting			Thursday May 12 @5pm	
Dept of Correction residents	Ray	L	Help with public properties when their staffing allows	waiting on availability
Parks/Recreation & Animal			meets second Wednesdays at 4:00	Staff: Michael, Dylan, Jane. Council: S Brand, G Cooper, S Williams
Tennis Courts	Ray	M	Outdoor parks grant	Renewing application. Due August 26th. Michael and Sandra notified.
Senior Citizens Center	Ray	H	Jimbo bid \$10,200; accepted.	Doing a more generic plaque and post; slightly delayed
Rosenwald	Ray	H	Kitchen grant	Awaiting Fox bid; equipment in storage at Rosenwald...Code Enfor cleanup soon - 12in vent hood; equipment priced out, renovation needs; USDA app
Rosenwald	MsMcClend	M	Historical marker: Old courthouse, Rebel Club, T99, Son Seals Home	Markers Priced; city needs roughly \$12-1300/marker as our half of the match;p 50 year past and no living people. Photos can be put on 8x10 thin metals.
Tree City USA	Ray	H	BRS Environmental desires.Present Parks monthly mtg	Arbor day coming; want to have an opening. Planted trees at North Elementary with BRS Environmental.
Bike Trail	Ray	M	working with other towns in county	Assignments given to group; meet in May
Arts Council	Robyn Green	L	Starting up at Coston Arts building	
Utilities & Finance			meets second Thursdays at 4:00	Staff: Philip, Timmy, Brandon. Council: L Watson, G Baker, T Dunegan
Water and electric meters	Sally	H	new AMI system/Smart meters	being integrated slowly
Small Business electrical audit	Sally	H	Negative cost adjustment proposed for all small ones	Needs to be lowered; joint business letter?
Airport/riverport				
Airport Road Sign	Shawn	H	Money has been allocated. \$4,800	A&P approved landscaping and water
Airport progress	Ray	H	New Grant authorized. McClellan visit.	New hangar will go on southwest area; fuel system down and being replaced.
Riverport	Ray	M		Terminal material upgrade grant being submitted for \$961,000. Need to rally stakeholders for Port Project Zone and next years PIDP grant.
Police and Fire			meets second Wednesday at 3:00	Staff: Jerry, Peter. Guest: Pafford. Council: S Williams, G Baker, S Brand
Criminal Nuisance Abatement		H	Police	Decided not to establish board because utilize within department
SkyCops	Police	H	4 more SkyCops installed	Applying for 10 more.
Neighborhood Watch	Police	H		being considered
Fire ISO rating	Fire	L	rating improved from 3 to 2	begins May 1. Savings on insurance premiums
Music Heritage Tourism			meets second Wednesday of each month, 11:00	at Chamber
Chamber Report	Megan	M	on going, Our Town Grant, letter of intent on July 1	Chamber website progress
TAP/RTP Grant	Ray	H	Part of Music Heritage Tourism Initiative	Wanting us to submit a follow-up grant if possible.
Main Street Murals	Kristi	M	Mural at stage pocket park	Installed by MusicFest. Reception for Seals family May 20-21
Community Development				
Renew Osceola CDC	Ralph	H	Tax exempt status received in March 2021	Renewed for one year.
Osceola.Org website	Ray/Cody	H		filling out content
Quality of Life				
Bipartisan Infrastructure	Sally		federal grants	National League of Cities conference, Washington DC March 13-15
Grocery store	Sally		needed	Market study being conducted by private company
Daycare	Stacey		hope to partner with industries. Need for third shift	DENSO sponsorship for 3rd shift; Tamika and pre-school block

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Nursing Home	Cody	H	406 S. Broadway	No update
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Small Business electrical audit	Sally	H	Negative cost adjustment proposed for all small ones	Needs to be lowered; joint business letter?
Airport/riverport				
Airport Road Sign	Shawn	H	Money has been allocated. \$4,800	need some funding to finish; April 18th meeting
Airport progress	Ray	H	New Grant authorized. McClellan visit.	Papi project bid hearing March 24th and also Pilots advisor meeting
Riverport	Ray	M		
Police and Fire			meets second Wednesday at 3:00	Staff: Jerry, Peter. Guest: Pafford. Council: S Williams, G Baker, S Brand
Criminal Nuisance Abatement		H	Police	Decided not to establish board because utilize within department
SkyCops	Police	H	4 more SkyCops ordered	Supply chain delays; License plate reader
Neighborhood Watch	Police	H		being considered
Fire ISO rating	Fire	L	rating improved from 3 to 2	begins May 1. Savings on insurance premiums
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Chamber Report	Megan	M	on going, Our Town Grant, letter of intent on July 1	Chamber website progress
TAP/RTP Grant	Ray	H	Part of Music Heritage Tourism Initiative	published their proposal; need to sign and send back; Nope, request A&P
Main Street Murals	Kristi	M	Mural at stage pocket park	Installed by MusicFest
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Meeting Notes from OPAR/Golf/Animal Control

May 11, 2022 4:00 @ City Hall

Michael Ephlin, OPAR reported

- 1) Sports
 - a. Spring Sports season are in full swing through June 2. Great turn out
 - b. AAU basketball team practices some in small gym. Coach Gerald
 - c. Indoor volleyball season starts in July
- 2) Other activities
 - a. TipTapToe recital on afternoon of June 4th
 - b. Annual Easter Egg Hunt was pushed back 4 days and still a huge success
 - c. Splash pad is ready for the season – looking splash pad workers
- 3) Facilities
 - a. Outdoor Parks grant for tennis courts public meeting is June 9th at 4:30
 - b. Insurance adjuster in town to look at hail damage to roofs
 - c. San Souci Park spring clearing complete – always popular spot
 - d. San Souci Park Jim Brown memorial sign ordered from Mail Boxes & Beyond
 - e. LED Kennemore sign – replacement circuit board today. Under warranty.
 - f. Belcher Park sign is getting a new wrap. Help from Ms. Roseland McClendon and Daneen Belcher with a new photo and wording for the sign
 - g. Estimate for replacement baseball lights, infield turf, scoreboards from MUSCO representative. May look for field sponsors & Baseball Tomorrow grant
- 4) Equipment
 - a. New Jacobsen mower coming from China – delivery at end of year

Jane Stanford, Animal Shelter reported

- 1) Adoptions & Recues are up at the shelter – require health certificates from Vet
- 2) Still working on availability of new quarter-ton F-150 truck
- 3) Brad attended 4-hour training at AR Animal Control Assn in Benton
- 4) Paula has level 2 certification
- 5) Still looking for contractor to build covers over pens.
- 6) Code Enforcement helping with collecting cans & cleared off runoff pad.
- 7) Pack of dogs around Jenny Lynn area have been addressed

Dylan Bowles, Golf Course reported

1) Events

- a. May 6th – Delta School tournament. Contact Megan Brown. 36 + 50 visitors
- b. Reschedule April 16th event to June 25th
- c. July 30th – Industrial Golf Tournament with Chamber of Commerce
- d. Ducks Unlimited planning a golf tournament – Renee Worsham

2) Activities

- a. Great increase in play
- b. Restarted “Range Ball” program that was very popular in the past.
- c. May 30th @ 5:00 - Golfers’ group meeting of the season. Sponsorship drive being planned. Discuss seeking tee sponsors and signage at T-boxes.
- d. Rivercrest golf team will pay \$2,500 rental when season starts in July

3) Staffing

- a. Jim mows and Steve in Proshop
- b. Looking for 2 summer workers to water greens daily and weed eating

4) Maintenance;

- a. Seeding; going back over #9 fairway
- b. Spray Pre-Emergent on rough when dries out. Helping with OPAR too
- c. Greens fertilized
- d. All verti cut done
- e. On hold. 11 pine trees have died. Forestry mulcher is needed so not to leave drag ruts like a truck does. Also, tree lining the western ditch need removing
- f. Two trees in swale need trimming – ask electric dept for help when dries out
- g. Working with airport effort to dredge out entire ditch & create berm
- h. Sand came in at \$700/load. Continue to spread thru June 10

5) Golf carts

- a. 2015 model went down – has new battery but needs \$550 starter generator
- b. 2008 models are wearing down. Ordering new ones will have Feb. delivery

6)

Police/Fire Open Meeting – May 11, 2022

3:00 at Osceola City Hall.

Osceola Police Department – Jerry Hamilton

- 1) Three new officers graduate from the 2022 Spring Law Enforcement Training Academy on April 15th. Moisses Arellano, Mackensey Boyd, and Micah Smith
- 2) Volunteer Chaplain Program sworn in; Pastor Caan, Pastor Glenn, Pastor Roller
- 3) Splatter gun problem - Ord. 2010-876 REGULATING DISCHARGE OF FIREARMS, AIR GUNS, PELLET GUNS & SIMILAR WEAPONS...; PROVIDING PENALTIES
- 4) 10 SkyCops being ordered: place one in center of Florida Park (with 4 cameras)
- 5) Two LPR, license plate readers installed. Already detected 1 reported-missing car
- 6) Network switch installed. Enhances Skycops' connection speed
- 7) Trading old hand guns for new 9mm. Cost about \$4,800 total. Huge savings in ammunition expense. Reduces annual training cost from \$4,000 to just \$500
- 8) Remember; Prayer meeting every Friday morning at 7:00
- 9) US Dept of Justice grants are not posted yet – COPS opens in June. Also, SRO
- 10) Advertising for 3 new police officers & look for canine officer (drugs/tracking)
- 11) 4-wheelers issue subsiding, except at the edges of town – tow violators
- 12) Amusement Establishment permit requested and being approved
- 13) One officer terminated. Another officer resigned
- 14) Reserve/Parttime Officer training requirements deadline is June 1
- 15) Jail
 - a. Housing about ten state inmates
 - b. Weldon attended free administration training in Camden. 1 topic; jail mats
 - c. Getting the 309s back – working on getting the last of the jail repairs done
- 16) **Criminal Nuisance Abatement**; AR Statute §14-54-1701. One house cited
- 17) **Law Publications** have arrived and being distributed
- 18) Seeking accreditation from AR Council of Police Chiefs. Update evidence room
- 19) Complete policy rewrite using AR Chief of Police model – for City Council in June
- 20) Police cars; nothing available on state contract. Repaired 4 cars from the lot

Pafford – Charles Stanton reported

- 1) Appreciation day cook out on May 20th. Delivering to OPD and OFD
- 2) Sharing Pafford supplies with OPD and OFD (such as gloves)
- 3) Has moved into the new station in the former Rent One bldg. Extended back wall to hold 6 units. All bays are sir conditioned. Resurfacing parking lot. Open House coming soon.
- 4) They are fully staffed with 6 units running 24/7 in the county. In case needed, backup units come from Jonesboro
- 5) Offer ambulance/helicopter membership for \$60/year. Mailer going out
- 6) 220 transport in Osceola this year. 139 transports for the month

Osceola Fire Department – Peter Hill

- 1) Station 2 renovations are almost complete; replaced drive, apparatus bay, turn-out set up, replaced interior doors. Work done mostly inhouse
- 2) Working with Jane to set up CPR & Fire Extinguisher training
- 3) Golf Tournament on June 11 & 12. Already have 30 teams registered – proceeds toward rescue/extrication equipment
- 4) Submitted annual BNSF grant - \$8,140 for positive pressure, rechargeable battery-operated fan that clears smoke from buildings quietly.
- 5) Considering implementing a Fire Marshall program.
- 6) OFD needs 3 full-time and 3 volunteer firemen. Posting yard signs. Training for Fire Academy is at Black River Tech & at Camden (total tuition/training cost = \$30,000). Partnering with ANC; recruit ANC Construction, HVAC & EMT students for OFD. Jane has details. Note; West Memphis FD started training at their own burn building
- 7) ISO Rating improved to “2” – one of the best in the state – begins in May.
- 8) Assistant to Firefighters’ \$155,400 Grant being finalized. Grant would replace all SCBA (self-contained breathing apparatus) units. Needs a 5% match.
- 9) Researching an infrastructure grant & USDA Rural Development to help fund 2,500 gal. tanker-pumper truck. Can trade in and sell the 1986 truck and 1990 truck. Cody Shreve will help find funding
- 10) Fire rescue boat. Cost \$300K to \$400,000 so research grant funds via Osceola Port Authority & Coast Guard

Report – Street & Sanitation meeting

Friday, May 13, 2022, 9:00, City Hall

Staff present: Steve Choals and Ed Richardson. Billy Wilbanks reported

Projects completed;

1. Working with new roadmaster, city cleared railroad ditch from OT Williams to Myron Kelly. Problem since 2010 when ditch was narrowed for their side track through town. Take before and after photos. Myron Kelly culvert blocked by a BarBQ grill and bicycle that were stuck in it.
2. Repaired sidewalk at E Washington and Carthon

Note: the Country Club ditch will pool residual water, so Vector treat with larvicide tabs.

Planned projects;

1. Seminole ditch rotation with drainage district begins this month
 2. Help with list of needs for Music Fest
 3. Wheeler/OT Williams ditch V-cut & blow out storm boxes.
 4. Work with BNSF on their replacement of Hwy 61 crossing in scheduled in September
 5. Cottonwood Corner – level gravel road next month
 6. Pin Oak – culvert may need blowing out again
 7. ADOT will clear and grade full length of Keiser Street ditch in August,
 8. Working with new BNSF roadmaster, clear ditch from Myron Kelly St, south. Another 40 hours
 9. Ditch clearing – Marjorie, Sonic, Cherry; 2/3 completed but need forestry mulcher to complete.
 10. Pavement break in street next to Pleasant Grove church and on Lee Street repaired with concrete.
 11. Home Oil/Jacksonville Farms ditch to be mopped out to allow better drainage with city V-plow. Billy Wilbanks reported that farmer gives permission. Be careful of fiber optic lines - \$20K risk
 12. Hot patch on Richard Prewitt Drive, Country Club Rd
 13. Riverlawn Circle – estimate to repair 2/3 of the street is \$200,000
 14. Three Veterans Parking signs, 12" X 18". Signs have been delivered
- ✓ Projects for BIL funding: culverts (Cherry/Circle, Church of Christ lot, Veasley/RR), Intersections at Walgreens (upgrade), I-55 (turn ratio & overlay), Country Club Rd (turn lane and lighting)
 - ✓ Applying thru ADOT for ByWays grant to upgrade Walgreens intersection and Walnut sidewalks
 - ✓ Issues with Oakgrove Apartments in hands of city attorney. Problems reaching their manager.
 - ✓ Awarded \$300k Streetscape grant to finish along Johnson plus street light actuated
 - ✓ Dumpster price up to \$1,550 from \$1,100. Consider switching to 4 yd size for \$1K
 - ✓ Street overlay projects – we have 26 miles of city streets. Steve & Louis collected information for engineering concordance matrix. 2022 Budget is \$200,000. Council approved Resolution to apply for CDBG. Note: 80 sq. ft of asphalt with 2" thickness is \$138
 - ✓ Forestry mulcher with bulldozer blade could clear narrow ditches, shred cut trees and save about \$25,000 landfill tipping fees. About \$112k with 35% RD grant. Must have to meet complaints
 - ✓ Cold patching of potholes continues
 - ✓ Collected more than 400 tons of limbs from ice storm. County environmental approved burning. Have burned about half of it so far. (saving the Landfill cost of \$42.50/ton.)

Timmy Jones reporting

1. Kagome is expanding warehouse and will need to move the city's water main. Probably an 8-inch AC line. Buddy will assist with line locate. (David Thompson)
2. Phillips Pump Station stopped yesterday with white grease from dumping in drains probably from Sonic. Reaching out to Sonic management.
3. ANRC loans – at least one of them. Mayor asking if they can be paid-off using new BIL funds
4. Walmart 16" water line flange leak completed with borrowed parts from Jowers
5. Sewer line extension. Awarded \$2.8 million EDA/EAA grant. And DRA awarded us a match of \$1,014,000 grant too. EAPDD is here tomorrow at 11:30 with three Resolutions for city council in June. McClelland's Adam Trische is redrawing plans to use ductile iron instead of PVC due to supply chain and cost problems
6. Need sewer lift station upgrade to forced main to the lagoons. The three pumps were installed in the 1950's. McClelland's will map up & number the upgrade from Tencarva to Gorman Rupp grinder pumps. Research Infrastructure grant funding. Costs about \$500,000.
7. Future water plant planning: McClelland engineer drew the \$9.2 million water plant build-out estimate for additional 3 million gal/day. We will research Infrastructure grant for another water storage tank and conveyor. Or expand aerator and later increase filters. Then we will need to add a fourth well for backup.

Philip Adcock reporting (no change from April report)

1. Voltage regulation at our North substation. Not having a problem with voltage. Entergy technicians took the transformer/Load Tap Changer out of service on Feb. 14th, discovered a failed control board in the LTC controller that was giving a false indication of a failed vacuum bottle. The station was returned to normal on Feb. 16th with the LTC in "manual" to control the voltage. A new LTC controller was ordered and we are waiting. Once the substation supervisor receives a confirmed delivery date, they communicate the plan and need a 2-day outage to install.
2. Osceola Industrial Main Breaker, caused from a racoon getting in the buss bars. Entergy has replaced parts and back to normal.

New Smart meter/AMI system water and electric meters

1. MTU have been delivered
2. AMI system for installation addresses will be installed in early June by contractor. Encode creating a mass meter export file for about \$4,100.
3. 271 AMI water meters have already been installed.
4. 92 AMI electric meters are already in our system (50 at Pine Cottages)
5. 720 electric meters arrive after November due to raw material supply.
6. Electric meter is \$162 each. Water meter with MTU is \$238 per resident. Parts for each resident is \$75. Installing the system for each resident is \$45. Total=\$520
7. Purchase customer portal next year after all electric meters are installed.

City's Pole Attachment Rental updated and increased (no change from April report)

The going rate for pole rentals is \$9 to \$15 per pole. Osceola's pole rental is \$3 per pole coming. That rate was adopted in Resolution 1980-08 to "Jonesboro Cable".

CITY OF OSCEOLA CITY COUNCIL MEETING

OSCEOLA, ARKANSAS

REGULAR MEETING

April 18, 2022

The Osceola City Council met in Regular Session at the Council Chambers, located at 303 West Hale Avenue, Osceola, Arkansas. The meeting took place on April 18, 2022 at 5:00pm.

Officers present: Sally Wilson, Mayor
Jessica Griffin, City Clerk/Treasurer
David Burnett, City Attorney

Council Members Present: Sandra Brand, Greg Baker, Tyler Dunegan, Stan Williams

Council Members Absent: Linda Watson and Gary Cooper

Others Present: Melissa Harrison
Stacy Travis

Meeting was called to order by Mayor Wilson. Jessica Griffin called roll and all Council members were present, except Linda Watson and Gary Cooper who were absent.

Motion was made by Stan Williams and seconded by Tyler Dunegan to approve the March minutes. All Council members were in favor.

Presentation of Years of Service Awards to City Employees.

Next, there was a request from the A&P Tax Commission for the Osceola sign in the amount of 960.00 plus tax. Motion was made by Greg Baker and seconded by Stan Williams. All Council members were in favor.

Megan Owens came forward with the Chamber report.

Melissa Harrison gave the financial report. (See attached)

MONTHLY REPORTS ARE AS FOLLOWS:

March 2022	Year to Date			Annual		Elapsed
	Budget	Actual	Var (+) (-)	Budget		
Revenue:						
01 - Osceola Light & Power	4,332,147	3,991,918	(340,229)	17,328,588		23%
02 - City General Fund	1,189,708	1,144,582	(45,126)	4,758,833		24%
03 - Street Fund	137,510	142,650	5,140	550,040		26%
04 - Sanitation Fund	239,513	238,091	(1,422)	958,050		25%
Total Funds	5,898,878	5,517,241	(381,637)	23,595,511		23%
Operating Expense:						
01 - Osceola Light & Power	3,715,571	4,109,812	(394,241)	14,862,285		28%
02 - City General Fund	1,600,527	1,533,382	67,145	6,402,107		24%
03 - Street Fund	290,638	197,871	92,767	1,162,550		17%
04 - Sanitation Fund	270,400	282,214	(11,814)	1,081,600		26%
Total Funds	5,877,136	6,123,279	(246,144)	23,508,542		26%
Impact to Surplus:						
01 - Osceola Light & Power	616,576	(117,894)	(734,470)	2,466,303		-5%
02 - City General Fund	(410,819)	(388,800)	22,018	(1,643,274)		24%
03 - Street Fund	(153,128)	(55,221)	97,907	(612,510)		9%
04 - Sanitation Fund	(30,888)	(44,123)	(13,236)	(123,550)		36%
Total Funds	21,742	(606,038)	(627,780)	86,969		

Clunch.

Resolution was introduced and reads as follows:

Resolution No. 2022-19

RESOLUTION AUTHORIZING THE USE OF ARKANSAS FIRE AND POLICE BOARD RULE #4

WHEREAS, the City of Osceola Firemen's Pension Fund Board of Trustees of the local Fire Pension Fund elects to request an increase in benefits for past, present, future retirees, and surviving spouses from the Arkansas Fire and Police Pension Review Board (LOPFI-PRB); and

WHEREAS, the City of Osceola Firemen's Pension Board has passed a Resolution adopting the Arkansas Fire and Police Pension Review Board Rule #4; and

WHEREAS, this allows pension plans with less than 50 participants to utilize the alternate cash flow projection valuation method of determining actuarial soundness; and

WHEREAS, the City Council of the City of Osceola along with the City of Osceola Firemen's Pension Board reaffirms to LOPFI-PRB its understanding of Board Rule #4, and the risks involved with a small group.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OSCEOLA, ARKANSAS: that the Council hereby approves the utilization of Board Rule #4 for the local Fire Pension Fund.

PASSED THIS THE 18th DAY OF April 2022.

APPROVED: _____

MAYOR



ATTEST:


CITY CLERK

Motion was made by Tyler Dunegan and seconded by Greg Baker to approve the resolution.

All Council members were in favor. Resolution was passed on the 18th day of April, 2022, and given number 2022-19.

Discussion was held about upcoming resolutions/items set for May meeting.

Greg Baker requested to freeze budget on large purchases, or nothing over \$1,000. After further discussion, motion was made Greg Baker that there be no spending over \$1,000 (anything other than operational) without Council approval. This motion failed.

With there being no further business, meeting was adjourned.

Sally Wilson, Mayor

Jessica Griffin, City Clerk/Treasurer

OSCEOLA, ARKANSAS WARDS

PLAN 1 REPORT

FOR ADOPTION OF ELECTION ZONES

In accordance with A.C.A. § 14-43-311 Rewarding of wards, the City council of Osceola, Mississippi County, Arkansas, a city of the first class may reward the wards in the city when they determine that the people can best be served by adding wards, combining wards, or changing ward boundary lines to equalize the population in the various wards Osceola, Mississippi County, State of Arkansas. The Council does hereby adopt the wards contained in this report. Each section includes population and demographic figures associated with the ward that is described based upon the data contained in the U.S. Public Law 94-171* from the United State Census Bureau for Census of Population of 2020.

Each row of the report lists the unique numeric identification code assigned by the U.S. Census Bureau for the geographic unit contained therein. These unique areas may represent election precincts, and blocks that together compose the geographic territory of the ward. This listing serves as the written legal description of the wards. The map exhibits which accompany this report highlight the ward boundaries for each ward and the entire County.

*Public Law (P.L.) 94-171, enacted in 1975, directs the Census Bureau to make special preparations to provide rewarding data needed by the fifty states. Within a year following Census Day, the Census Bureau must send the data agreed upon to redraw wards for the state legislature to each state's governor and majority and minority legislative leaders.

Adopted this the _____ day of _____, 2022 by the

City Council of Osceola, Arkansas

Mayor _____ Date _____
Sally Wilson

Council Member _____ Date _____
Gregory Baker, Sr.

Council Member _____ Date _____
Sandra Brand

Council Member _____ Date _____
Gary Cooper

Council Member _____ Date _____
Tyler Dunegan

Council Member _____ Date _____
Linda Watson

Council Member _____ Date _____
Stanley Williams

ATTEST: City Clerk _____ Date _____
Jessica Griffin

Guiding Principles

In addition to the legal criteria for evaluating a ward redistricting plan, there exist several traditional criteria which guide the creation of new electoral wards. Internally, new ward boundaries should preserve, rather than divide communities of interest who share common traits. Externally, each ward should be as closely and neatly packed together as possible and should not possess islands of territory disconnected from another portion of the ward. To allow for intuitive and efficient election administration, ward boundaries should attempt to be coincident with other electoral boundaries when possible and to be bounded by visible physical features such as rivers, lakeshores, roads, or railroads to the greatest extent possible.

Design Notes

The 2020 population total of Osceola is 6,976 persons. Voters in Osceola elect Council members from three wards. The City population of 6,976 was divided by the three wards to arrive at an ideal or target population of 2,325 persons per ward.

Demographic Overview

Wards	Total Population Tabulation				Racial Demographics as a Percent of Total Population			
	All Persons	Target	Dev.	Difference	White	Black	Hispanic	Minority
1	2,308	2,325	-0.75%✓	-17	14.47%	79.85%	2.77%	85.53%
2	2,351	2,325	1.10%✓	26	42.24%	51.47%	2.85%	57.76%
3	2,317	2,325	-0.36%✓	-8	55.80%	36.90%	3.93%	44.20%

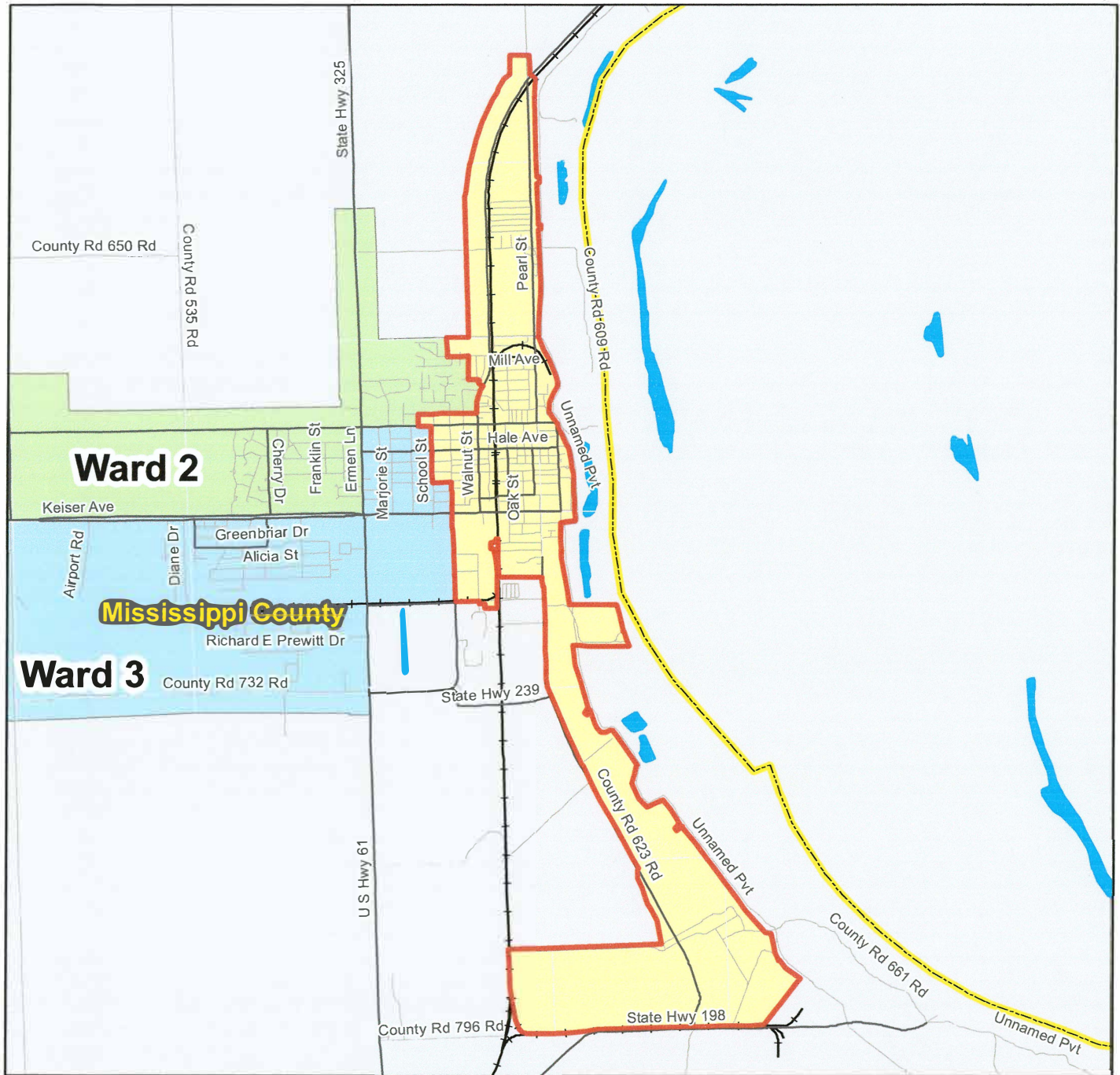
Ward 1 holds a population of 2,308 persons, which is -17 persons below the target at a -0.17% deviation. This Ward is the lowest below the target population.

Ward 2 holds a population of 2,351 persons, which is 26 persons above the target at an 1.10% deviation. This Ward is the highest above the target population.

Ward 3 holds a population of 2,317 persons, which is -8 persons below the target at a -0.36% deviation. This Ward is the closest to the target population.

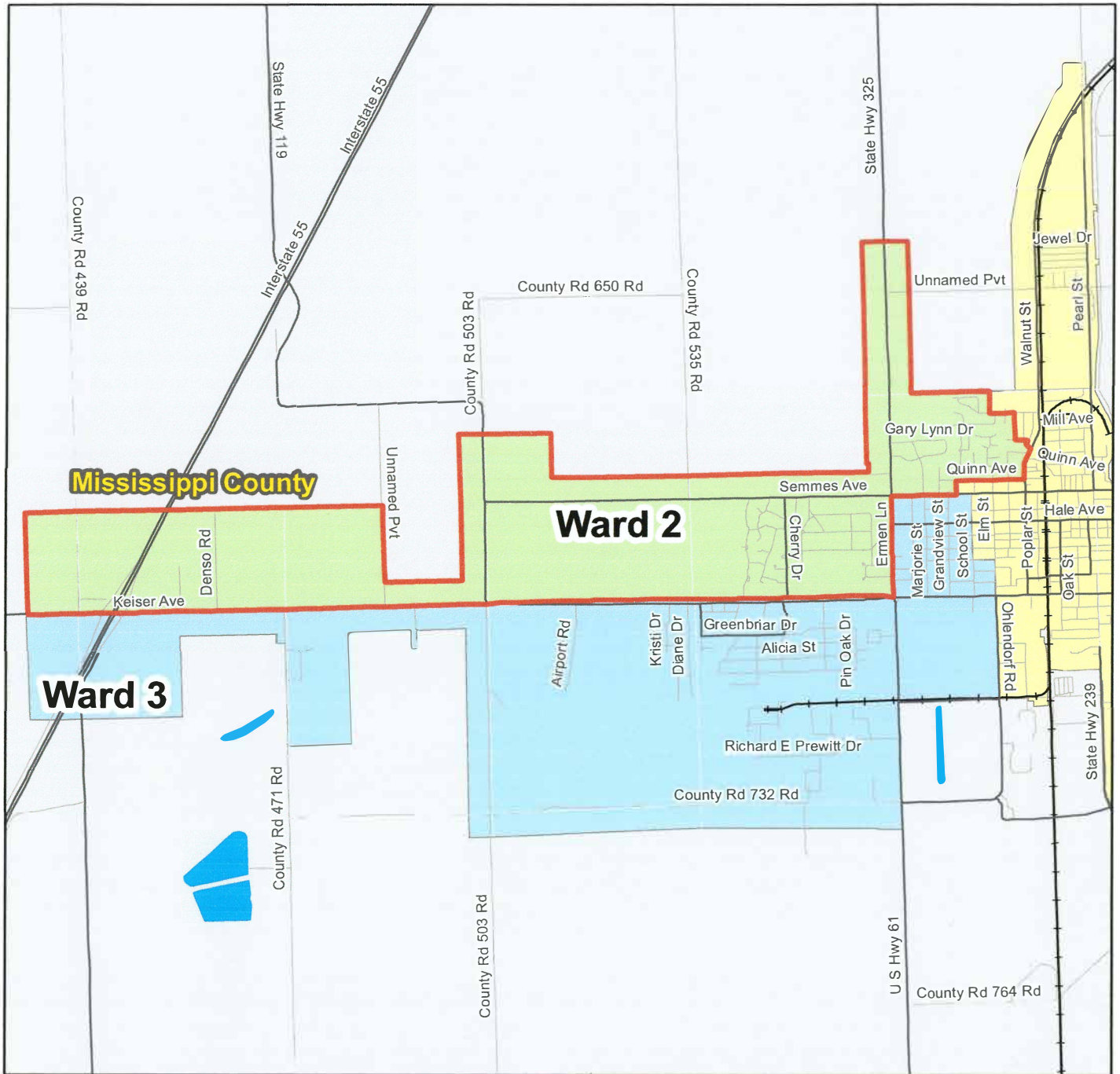
Overall Variance The range between Ward 3 at -0.36% below the target and Ward 2 at 1.10% above the target results in an overall variance of 1.85%

Exhibit 1 - Osceola Ward1



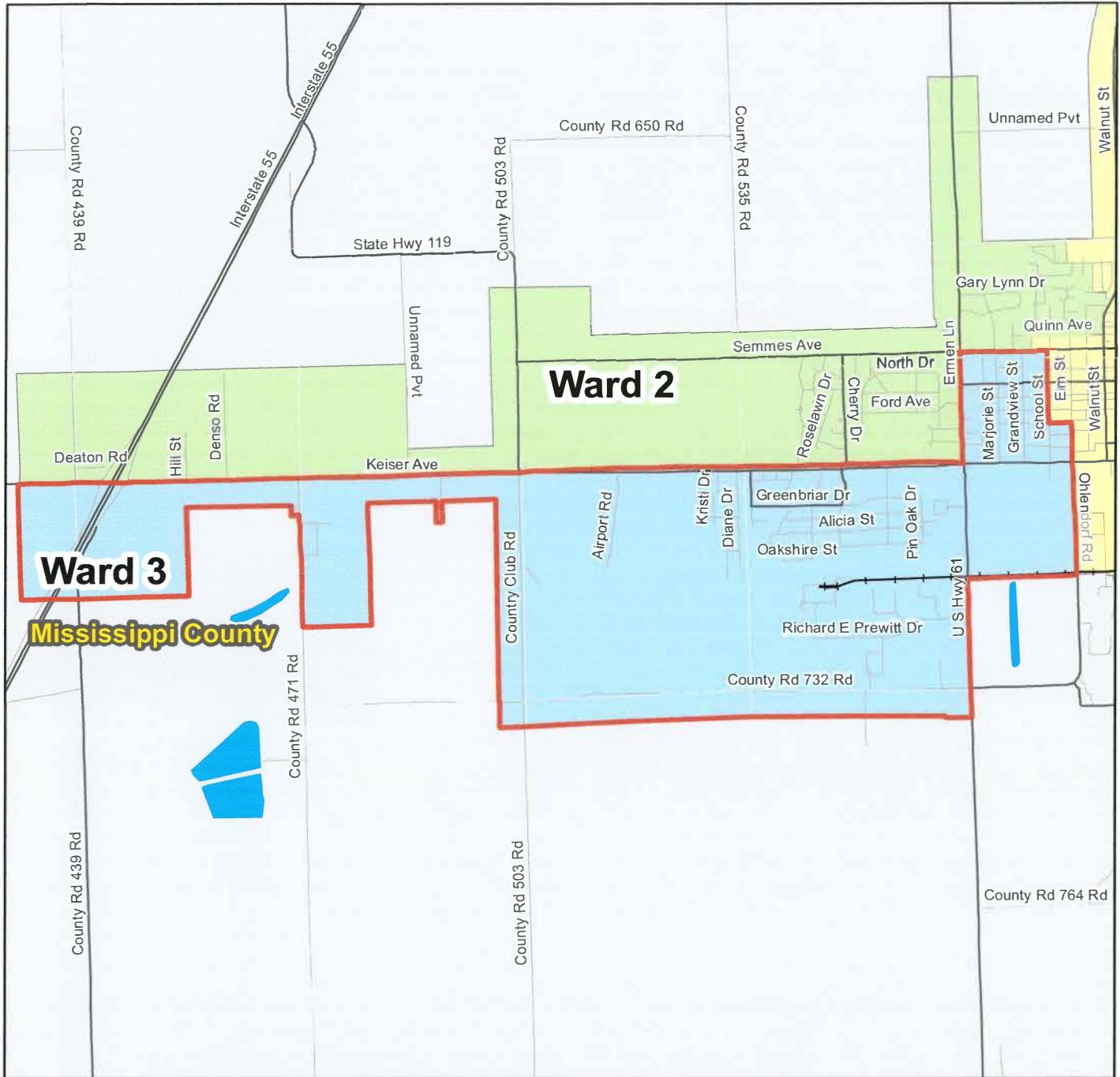
Wards	Total Population Tabulation				Racial Demographics as a Percent of Total Population			
	All Persons	Target	Dev.	Difference	White	Black	Hispanic	Minority
1	2,308	2,325	-0.75%✓	-17	14.47%	79.85%	2.77%	85.53%
2	2,351	2,325	1.10%✓	26	42.24%	51.47%	2.85%	57.76%
3	2,317	2,325	-0.36%✓	-8	55.80%	36.90%	3.93%	44.20%
Assigned	6976							
Total Pop	6976							
Unassigned	0							
Overall Variance			-1.85%					

Exhibit 2 - Osceola Ward 2



Wards	Total Population Tabulation				Racial Demographics as a Percent of Total Population			
	All Persons	Target	Dev.	Difference	White	Black	Hispanic	Minority
1	2,308	2,325	-0.75%✓	-17	14.47%	79.85%	2.77%	85.53%
2	2,351	2,325	1.10%✓	26	42.24%	51.47%	2.85%	57.76%
3	2,317	2,325	-0.36%✓	-8	55.80%	36.90%	3.93%	44.20%
Assigned	6976							
Total Pop	6976							
Unassigned	0							
Overall Variance				-1.85%				

Exhibit 3 - Osceola Ward 3



Wards	Total Population Tabulation				Racial Demographics as a Percent of Total Population			
	All Persons	Target	Dev.	Difference	White	Black	Hispanic	Minority
1	2,308	2,325	-0.75%✓	-17	14.47%	79.85%	2.77%	85.53%
2	2,351	2,325	1.10%✓	26	42.24%	51.47%	2.85%	57.76%
3	2,317	2,325	-0.36%✓	-8	55.80%	36.90%	3.93%	44.20%
Assigned	6976							
Total Pop	6976							
Unassigned	0							
Overall Variance			-1.85%					

Municipal Wards of Osecola, Arkansas

Draft Plan 1 Population and Demographics Report

Jessica Griffin, City Clerk

Sally Wilson, Mayor

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For Ward: 1 Population: 2,308 Ideal: 2,325 Deviation: -0.75 %

Geography Layer: Blocks

Ward: 1

In Mississippi County

In 33

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 1008	050930110001008	8	7	1	5	1	0	0	0
Block 1010	050930110001010	0	0	0	0	0	0	0	0
Block 1011	050930110001011	0	0	0	0	0	0	0	0
Block 1012	050930110001012	11	11	0	8	4	0	0	0
Block 1013	050930110001013	46	21	0	43	3	0	0	0
Block 1014	050930110001014	57	28	2	50	0	0	0	0
Block 1018	050930110001018	62	39	0	60	0	0	0	0
Block 1021	050930110001021	30	17	2	27	1	0	0	0
Block 2004	050930110002004	0	0	0	0	0	0	0	0
Block 3013	050930110003013	0	0	0	0	0	0	0	0
Block 3014	050930110003014	20	18	2	18	0	0	0	0
Block 3015	050930110003015	2	2	0	2	0	0	0	0
Block 3016	050930110003016	1	1	1	0	0	0	0	0
Block 3017	050930110003017	9	8	0	8	1	0	0	0
Block 3018	050930110003018	5	1	0	4	0	0	0	0
Block 4001	050930110004001	10	10	6	4	0	0	0	0
Block 4002	050930110004002	17	15	9	7	0	0	0	0
Block 4003	050930110004003	5	5	1	1	3	0	0	0
Block 4004	050930110004004	18	15	4	14	0	0	0	0

In 35

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 1022	050930110001022	4	2	3	0	0	1	0	0
Block 2003	050930110002003	0	0	0	0	0	0	0	0

In 32

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 2005	050930110002005	54	44	26	25	1	1	0	0
Block 2007	050930110002007	30	25	29	1	0	0	0	0
Block 2008	050930110002008	98	82	25	71	0	0	0	0
Block 2009	050930110002009	7	3	0	4	0	0	0	0
Block 2010	050930110002010	21	16	5	16	0	0	0	0
Block 2011	050930110002011	20	14	5	11	4	0	0	0
Block 2014	050930110002014	13	11	0	13	0	0	0	0
Block 2015	050930110002015	10	9	0	9	1	0	0	0
Block 2016	050930110002016	20	18	4	12	3	1	0	0

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Based on: 2020 Census Geography, 2020 PL94-171

Municipal Wards of Osecola, Arkansas

Draft Plan 1 Population and Demographics Report

Jessica Griffin, City Clerk

Sally Wilson, Mayor

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Geography Layer: Blocks

Ward: 1

In Mississippi County

In 32

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 2017	050930110002017	11	8	1	8	1	0	1	0
Block 2018	050930110002018	39	23	7	29	0	0	0	0
Block 2019	050930110002019	21	15	2	16	3	0	0	0
Block 2020	050930110002020	20	12	2	16	0	0	0	0
Block 2021	050930110002021	14	14	0	14	0	0	0	0
Block 2022	050930110002022	12	11	1	11	1	0	0	0
Block 2023	050930110002023	13	12	5	8	0	0	0	0
Block 2024	050930110002024	8	4	0	8	0	0	0	0
Block 2025	050930110002025	17	15	3	13	0	0	0	0
Block 3003	050930110003003	109	90	3	104	0	0	0	0
Block 3004	050930110003004	86	68	4	82	1	0	0	0
Block 3005	050930110003005	19	10	0	18	1	0	0	0
Block 3006	050930110003006	10	8	0	9	0	0	0	0
Block 3007	050930110003007	2	2	0	2	0	0	0	0
Block 3008	050930110003008	3	2	0	1	0	0	0	0
Block 3009	050930110003009	3	3	0	2	0	0	1	0
Block 3010	050930110003010	5	5	1	4	0	0	0	0
Block 3011	050930110003011	4	0	0	1	0	0	0	0
Block 3012	050930110003012	0	0	0	0	0	0	0	0
Block 3019	050930110003019	0	0	0	0	0	0	0	0
Block 3020	050930110003020	7	3	1	5	0	0	1	0
Block 3021	050930110003021	10	6	3	7	0	0	0	0
Block 3022	050930110003022	10	7	0	9	0	0	0	0
Block 3023	050930110003023	29	20	1	25	0	0	1	0
Block 3024	050930110003024	11	11	5	3	2	1	0	0
Block 3025	050930110003025	12	4	1	11	0	0	0	0
Block 3026	050930110003026	2	0	0	0	0	0	0	0
Block 3027	050930110003027	0	0	0	0	0	0	0	0
Block 3028	050930110003028	0	0	0	0	0	0	0	0
Block 3029	050930110003029	7	2	2	5	0	0	0	0
Block 3030	050930110003030	7	7	0	7	0	0	0	0
Block 3031	050930110003031	0	0	0	0	0	0	0	0
Block 3032	050930110003032	0	0	0	0	0	0	0	0
Block 3033	050930110003033	0	0	0	0	0	0	0	0
Block 3034	050930110003034	0	0	0	0	0	0	0	0
Block 3035	050930110003035	7	6	0	5	2	0	0	0
Block 3036	050930110003036	10	9	1	8	0	0	0	0
Block 3037	050930110003037	8	8	0	8	0	0	0	0

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Municipal Wards of Osecola, Arkansas

Draft Plan 1 Population and Demographics Report

Jessica Griffin, City Clerk

Sally Wilson, Mayor

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Geography Layer: Blocks

Ward: 1

In Mississippi County

In 32

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 3038	050930110003038	17	14	9	8	1	0	0	0
Block 3039	050930110003039	5	3	2	3	0	0	0	0
Block 3040	050930110003040	11	9	0	11	0	0	0	0
Block 3041	050930110003041	7	0	4	2	2	0	0	0
Block 3042	050930110003042	15	13	0	12	1	0	0	0
Block 3043	050930110003043	12	6	1	10	0	1	0	0
Block 3044	050930110003044	15	8	0	14	1	0	0	0
Block 3045	050930110003045	13	11	0	13	0	0	0	0
Block 3046	050930110003046	0	0	0	0	0	0	0	0
Block 3047	050930110003047	0	0	0	0	0	0	0	0
Block 3048	050930110003048	0	0	0	0	0	0	0	0
Block 3049	050930110003049	0	0	0	0	0	0	0	0
Block 3050	050930110003050	0	0	0	0	0	0	0	0
Block 3051	050930110003051	30	14	1	29	0	0	0	0
Block 3052	050930110003052	13	13	0	13	1	0	0	0
Block 3053	050930110003053	19	18	0	19	0	0	0	0
Block 3054	050930110003054	4	3	2	2	0	0	0	0
Block 3055	050930110003055	18	13	4	14	0	0	0	0
Block 3056	050930110003056	7	5	0	7	0	0	0	0
Block 3057	050930110003057	0	0	0	0	0	0	0	0
Block 3058	050930110003058	7	7	3	4	0	0	0	0
Block 3059	050930110003059	2	2	0	2	0	0	0	0
Block 3060	050930110003060	9	8	1	8	0	0	0	0
Block 3061	050930110003061	24	16	0	23	0	0	0	0
Block 3062	050930110003062	23	9	2	21	2	0	0	0
Block 3063	050930110003063	3	1	1	1	0	0	0	0
Block 3064	050930110003064	6	6	3	1	0	0	0	0
Block 3065	050930110003065	0	0	0	0	0	0	0	0
Block 3066	050930110003066	13	12	1	12	0	0	0	0
Block 3067	050930110003067	5	0	2	2	0	0	0	0
Block 3068	050930110003068	2	2	0	2	0	0	0	0
Block 3069	050930110003069	29	15	8	21	2	0	0	0
Block 3070	050930110003070	25	20	3	22	0	0	0	0
Block 3071	050930110003071	35	29	0	34	0	0	0	0
Block 3072	050930110003072	5	5	0	3	0	1	0	0
Block 4006	050930110004006	10	4	0	10	0	0	0	0
Block 4007	050930110004007	4	3	0	3	0	0	0	0
Block 4019	050930110004019	3	1	0	1	1	0	0	0

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Municipal Wards of Osecola, Arkansas

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Sally Wilson, Mayor

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Geography Layer: Blocks

Ward: 1

In Mississippi County

In 32

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 4020	050930110004020	13	8	8	5	0	0	0	0
Block 4021	050930110004021	6	2	4	1	0	0	0	0
Block 4022	050930110004022	15	11	8	7	0	0	0	0
Block 4023	050930110004023	9	9	3	5	0	0	0	0
Block 4024	050930110004024	0	0	0	0	0	0	0	0
Block 4025	050930110004025	0	0	0	0	0	0	0	0
Block 4026	050930110004026	1	1	1	0	0	0	0	0
Block 4027	050930110004027	0	0	0	0	0	0	0	0
Block 4028	050930110004028	16	13	2	9	3	2	0	0
Block 4035	050930110004035	40	19	5	27	0	4	0	0
Block 4036	050930110004036	0	0	0	0	0	0	0	0
Block 4037	050930110004037	10	7	4	6	1	0	0	0
Block 4038	050930110004038	47	24	5	42	0	0	0	0
Block 4039	050930110004039	54	23	3	50	0	0	0	0
Block 4040	050930110004040	49	38	5	41	4	0	0	0
Block 4046	050930110004046	11	11	0	3	5	3	0	0
Block 4047	050930110004047	0	0	0	0	0	0	0	0
Block 4048	050930110004048	203	104	18	183	0	1	0	0
Block 4049	050930110004049	17	14	1	16	0	0	0	0
Block 4050	050930110004050	15	11	2	11	1	0	1	0
Block 4051	050930110004051	32	19	1	30	2	0	0	0
Block 4052	050930110004052	46	35	0	46	0	0	0	0
Block 4060	050930110004060	0	0	0	0	0	0	0	0
Block 4065	050930110004065	0	0	0	0	0	0	0	0
Block 4071	050930110004071	44	29	1	42	0	0	0	0
Block 4072	050930110004072	10	9	1	8	0	0	0	0
Block 4073	050930110004073	29	28	8	20	0	0	0	0
Block 4074	050930110004074	20	14	1	19	0	0	0	0
Block 2005	050930112002005	0	0	0	0	0	0	0	0
Block 2009	050930112002009	0	0	0	0	0	0	0	0

In 34

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 4008	050930110004008	22	13	3	17	0	0	0	0
Block 4017	050930110004017	37	27	11	24	1	0	0	0
Block 4018	050930110004018	19	19	5	14	0	0	0	0
Block 4029	050930110004029	30	18	9	21	3	0	0	0
Block 4034	050930110004034	28	22	10	17	0	1	0	0

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Based on: 2020 Census Geography, 2020 PL94-171

Municipal Wards of Osecola, Arkansas

Draft Plan 1 Population and Demographics Report

Jessica Griffin, City Clerk

Sally Wilson, Mayor

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For Ward: 2 Population: 2,351 Ideal: 2,325 Deviation: 1.10 %

Geography Layer: Blocks

Ward: 2

In Mississippi County

In 33

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 1015	050930110001015	729	513	110	601	6	0	0	0
Block 1016	050930110001016	24	20	6	16	0	0	0	0
Block 1017	050930110001017	41	28	18	22	0	0	0	0
Block 1019	050930110001019	42	28	25	15	2	0	0	0
Block 1020	050930110001020	40	33	39	0	0	1	0	0
Block 4000	050930110004000	11	6	1	9	1	0	0	0
Block 4005	050930110004005	27	21	16	7	2	0	0	0
Block 1013	050930111001013	20	13	8	4	4	1	0	0
Block 1014	050930111001014	0	0	0	0	0	0	0	0
Block 1015	050930111001015	0	0	0	0	0	0	0	0
Block 1016	050930111001016	7	4	4	0	3	0	0	0
Block 1017	050930111001017	33	30	25	0	7	0	0	0
Block 1018	050930111001018	98	80	73	21	0	0	0	0
Block 1019	050930111001019	42	34	20	20	2	0	0	0
Block 1020	050930111001020	19	18	10	5	0	3	0	0
Block 1021	050930111001021	238	208	170	50	13	0	0	0
Block 1022	050930111001022	0	0	0	0	0	0	0	0
Block 1023	050930111001023	18	9	7	10	0	0	0	0
Block 1024	050930111001024	0	0	0	0	0	0	0	0
Block 1025	050930111001025	21	19	10	8	1	0	0	0
Block 1026	050930111001026	23	16	9	6	2	2	0	0
Block 1027	050930111001027	0	0	0	0	0	0	0	0
Block 1028	050930111001028	8	8	4	0	0	0	0	0
Block 1029	050930111001029	3	2	0	0	1	0	0	0
Block 1031	050930111001031	128	100	73	55	0	0	0	0
Block 1032	050930111001032	50	43	26	21	3	0	0	0
Block 2000	050930111002000	46	29	18	23	3	0	0	0
Block 2001	050930111002001	58	42	18	32	3	0	0	0
Block 2002	050930111002002	98	67	52	37	0	1	0	0
Block 2003	050930111002003	198	141	73	118	1	1	0	0
Block 2004	050930111002004	113	69	52	58	2	0	0	0
Block 2005	050930111002005	31	29	20	8	2	0	0	0
Block 2006	050930111002006	109	85	61	41	5	1	0	0
Block 2007	050930111002007	76	58	45	23	4	0	0	0

For Ward: 3 Population: 2,317 Ideal: 2,325 Deviation: -0.36 %

Report Date: 4/7/2022 1:48:30 PM

Based on: 2020 Census Geography, 2020 PL94-171

Municipal Wards of Osecola, Arkansas

Draft Plan 1 Population and Demographics Report

Jessica Griffin, City Clerk

Sally Wilson, Mayor

Plan Last Edited on: 4/7/2022 1:46:57 PM

Geography Layer: Blocks

Ward: 3

In Mississippi County

In 34

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 4009	050930110004009	0	0	0	0	0	0	0	0
Block 4010	050930110004010	16	8	13	3	0	0	0	0
Block 4011	050930110004011	19	14	15	4	0	0	0	0
Block 4012	050930110004012	27	25	21	4	0	1	0	0
Block 4013	050930110004013	87	74	56	30	3	0	0	0
Block 4014	050930110004014	19	17	13	3	0	0	1	0
Block 4015	050930110004015	51	34	18	28	0	0	0	0
Block 4016	050930110004016	20	13	5	13	0	1	0	0
Block 4030	050930110004030	24	19	16	6	4	1	0	0
Block 4031	050930110004031	22	20	19	2	0	0	0	0
Block 4032	050930110004032	27	16	20	7	0	0	0	0
Block 4033	050930110004033	32	18	7	22	0	0	0	0
Block 4041	050930110004041	28	21	8	19	1	0	0	0
Block 4042	050930110004042	6	3	3	3	0	0	0	0
Block 4043	050930110004043	0	0	0	0	0	0	0	0
Block 4044	050930110004044	31	25	12	19	1	0	0	0
Block 4045	050930110004045	17	17	14	0	0	0	0	0
Block 4054	050930110004054	22	11	11	4	2	2	0	0
Block 4055	050930110004055	32	28	7	23	0	0	0	0
Block 4056	050930110004056	10	7	6	3	1	0	0	0
Block 1033	050930111001033	14	5	12	0	0	1	0	0
Block 1035	050930111001035	24	16	19	4	1	0	0	0
Block 1036	050930111001036	10	8	8	1	1	0	0	0
Block 1039	050930111001039	7	6	2	3	1	1	0	0
Block 1040	050930111001040	5	4	3	0	1	1	0	0
Block 1041	050930111001041	19	14	7	12	0	0	0	0
Block 1042	050930111001042	0	0	0	0	0	0	0	0
Block 1045	050930111001045	0	0	0	0	0	0	0	0
Block 1046	050930111001046	12	7	6	0	2	4	0	0
Block 2008	050930111002008	0	0	0	0	0	0	0	0
Block 2009	050930111002009	0	0	0	0	0	0	0	0
Block 2010	050930111002010	0	0	0	0	0	0	0	0
Block 2011	050930111002011	22	21	12	6	0	0	0	0
Block 2012	050930111002012	127	89	60	51	12	0	0	0
Block 2013	050930111002013	34	32	18	13	2	0	1	0
Block 2014	050930111002014	49	34	17	24	1	0	0	0
Block 2015	050930111002015	176	135	73	86	12	0	0	0
Block 2016	050930111002016	13	12	7	2	2	0	0	0

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Municipal Wards of Osecola, Arkansas

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Geography Layer: Blocks

Ward: 3

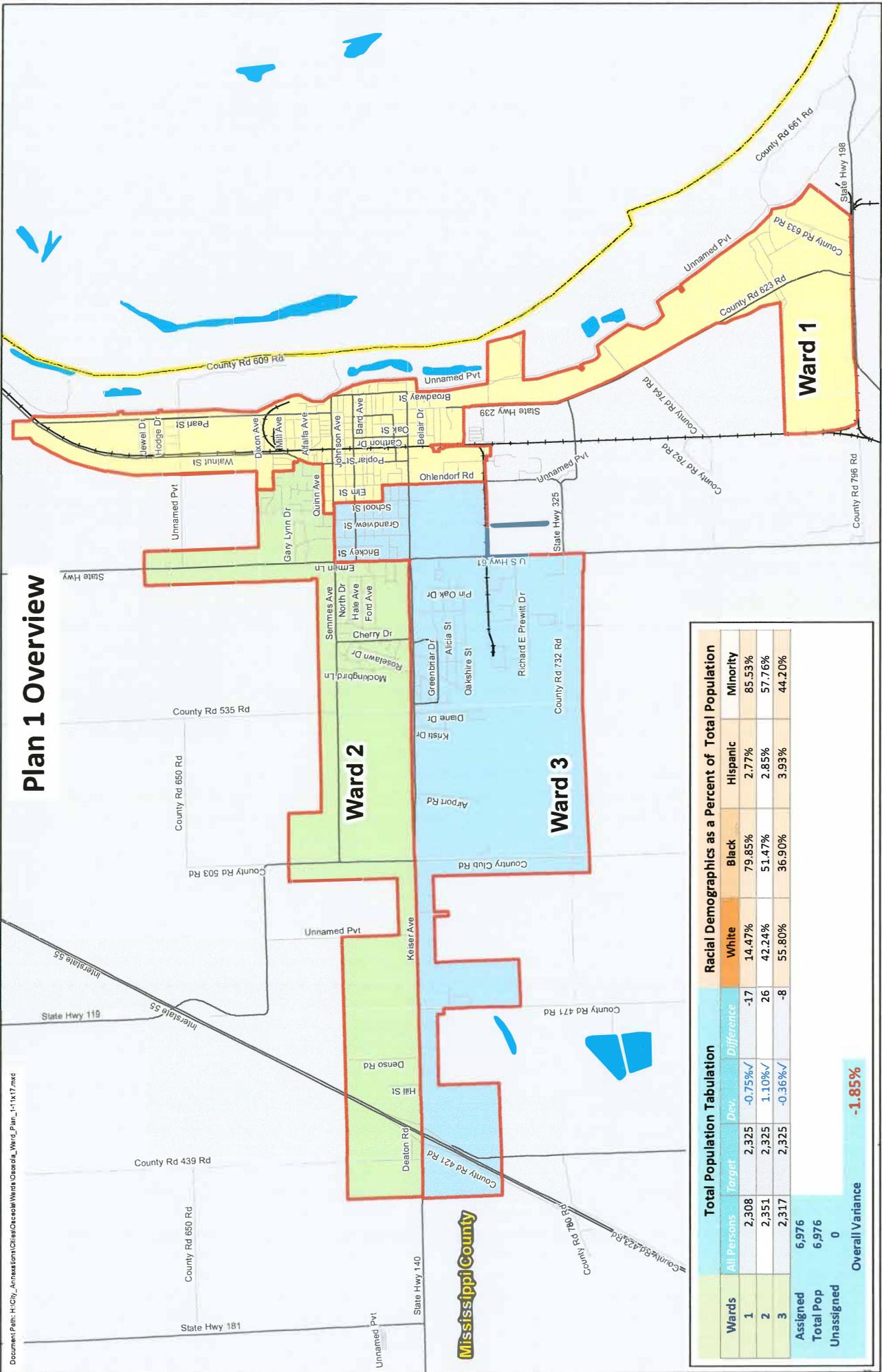
In Mississippi County

In 34

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 2017	050930111002017	0	0	0	0	0	0	0	0
Block 2018	050930111002018	0	0	0	0	0	0	0	0
Block 2019	050930111002019	0	0	0	0	0	0	0	0
Block 2020	050930111002020	0	0	0	0	0	0	0	0
Block 2021	050930111002021	0	0	0	0	0	0	0	0
Block 2022	050930111002022	119	111	85	33	0	1	0	0
Block 2023	050930111002023	27	24	23	2	2	0	0	0
Block 2024	050930111002024	46	35	28	13	2	0	0	0
Block 2025	050930111002025	54	39	38	7	5	2	2	0
Block 2026	050930111002026	48	38	22	24	3	0	0	0
Block 2027	050930111002027	25	14	15	5	0	0	0	0
Block 2028	050930111002028	70	54	38	28	1	1	0	0
Block 2029	050930111002029	32	24	24	7	0	0	0	0
Block 2030	050930111002030	47	32	17	29	1	0	0	0
Block 2031	050930111002031	35	34	16	18	0	0	0	0
Block 2032	050930111002032	4	1	1	3	1	0	0	0
Block 2033	050930111002033	238	238	198	36	4	0	0	0
Block 2034	050930111002034	129	94	49	75	0	1	0	0
Block 2035	050930111002035	41	26	12	25	2	0	1	0
Block 2036	050930111002036	77	45	33	43	1	0	0	0
Block 2037	050930111002037	61	40	27	33	5	0	0	0
Block 2038	050930111002038	31	20	16	14	2	0	0	0
Block 2039	050930111002039	40	29	31	9	0	0	0	0
Block 2040	050930111002040	40	32	30	5	1	0	0	0
Block 2041	050930111002041	34	30	19	13	1	0	1	0
Block 2042	050930111002042	24	15	17	3	0	0	0	0
Block 2043	050930111002043	34	30	16	14	4	0	0	0
Block 2044	050930111002044	0	0	0	0	0	0	0	0
Block 2045	050930111002045	20	18	17	2	3	1	0	0
In 32									
Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 4053	050930110004053	39	32	13	19	6	0	1	0

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Based on: 2020 Census Geography, 2020 PL94-171



Plan 1 Overview

Total Population Tabulation					Racial Demographics as a Percent of Total Population			
Wards	All Persons	Target	Dev.	Difference	White	Black	Hispanic	Minority
1	2,308	2,325	-0.75%✓	-17	14.47%	79.85%	2.77%	85.53%
2	2,351	2,325	1.10%✓	26	42.24%	51.47%	2.85%	57.76%
3	2,317	2,325	-0.36%✓	-8	55.80%	36.90%	3.93%	44.20%
Assigned	6,976							
Total Pop	6,976							
Unassigned	0							
Overall Variance					-1.85%			

OSCEOLA, ARKANSAS WARDS

PLAN 2 REPORT

FOR ADOPTION OF ELECTION ZONES

In accordance with A.C.A. § 14-43-311 Rewarding of wards, the City council of Osceola, Mississippi County, Arkansas, a city of the first class may reward the wards in the city when they determine that the people can best be served by adding wards, combining wards, or changing ward boundary lines to equalize the population in the various wards Osceola, Mississippi County, State of Arkansas. The Council does hereby adopt the wards contained in this report. Each section includes population and demographic figures associated with the ward that is described based upon the data contained in the U.S. Public Law 94-171* from the United State Census Bureau for Census of Population of 2020.

Each row of the report lists the unique numeric identification code assigned by the U.S. Census Bureau for the geographic unit contained therein. These unique areas may represent election precincts, and blocks that together compose the geographic territory of the ward. This listing serves as the written legal description of the wards. The map exhibits which accompany this report highlight the ward boundaries for each ward and the entire County.

*Public Law (P.L.) 94-171, enacted in 1975, directs the Census Bureau to make special preparations to provide rewarding data needed by the fifty states. Within a year following Census Day, the Census Bureau must send the data agreed upon to redraw wards for the state legislature to each state's governor and majority and minority legislative leaders.

Adopted this the _____ day of _____, 2022 by the

City Council of Osceola, Arkansas

Mayor _____ Date _____
Sally Wilson

Council Member _____ Date _____
Gregory Baker, Sr.

Council Member _____ Date _____
Sandra Brand

Council Member _____ Date _____
Gary Cooper

Council Member _____ Date _____
Tyler Dunegan

Council Member _____ Date _____
Linda Watson

Council Member _____ Date _____
Stanley Williams

ATTEST: City Clerk _____ Date _____
Jessica Griffin

Guiding Principles

In addition to the legal criteria for evaluating a ward redistricting plan, there exist several traditional criteria which guide the creation of new electoral wards. Internally, new ward boundaries should preserve, rather than divide communities of interest who share common traits. Externally, each ward should be as closely and neatly packed together as possible and should not possess islands of territory disconnected from another portion of the ward. To allow for intuitive and efficient election administration, ward boundaries should attempt to be coincident with other electoral boundaries when possible and to be bounded by visible physical features such as rivers, lakeshores, roads, or railroads to the greatest extent possible.

Design Notes

The 2020 population total of Osceola is 6,976 persons. Voters in Osceola elect Council members from three wards. The City population of 6,976 was divided by the three wards to arrive at an ideal or target population of 2,325 persons per ward.

Demographic Overview

Wards	Total Population Tabulation				Racial Demographics as a Percent of Total Population			
	All Persons	Target	Dev.	Difference	White	Black	Hispanic	Minority
1	2,318	2,325	-0.32%✓	-7	14.58%	79.72%	2.80%	85.42%
2	2,324	2,325	-0.06%✓	-1	42.04%	51.76%	2.80%	57.96%
3	2,334	2,325	0.37%✓	9	55.91%	36.72%	3.94%	44.09%

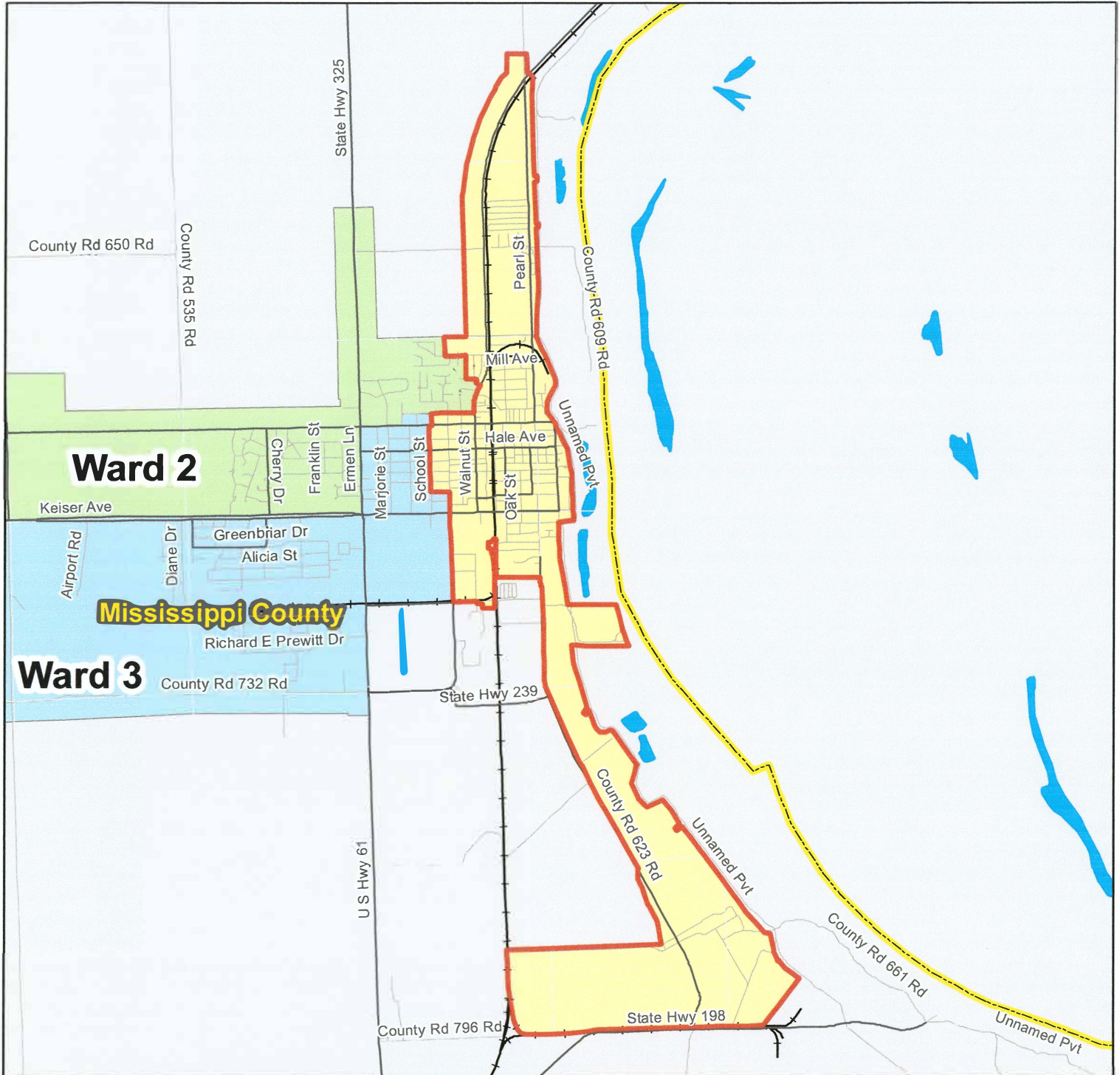
Ward 1 holds a population of 2,318 persons, which is -7 persons below the target at a -0.32% deviation. This Ward is the lowest below the target population.

Ward 2 holds a population of 2,324 persons, which is -1 persons below the target at an -0.06% deviation. This Ward is the closest to the target population.

Ward 3 holds a population of 2,334 persons, which is 9 persons above the target at a 0.37% deviation. This Ward is the highest above the target population.

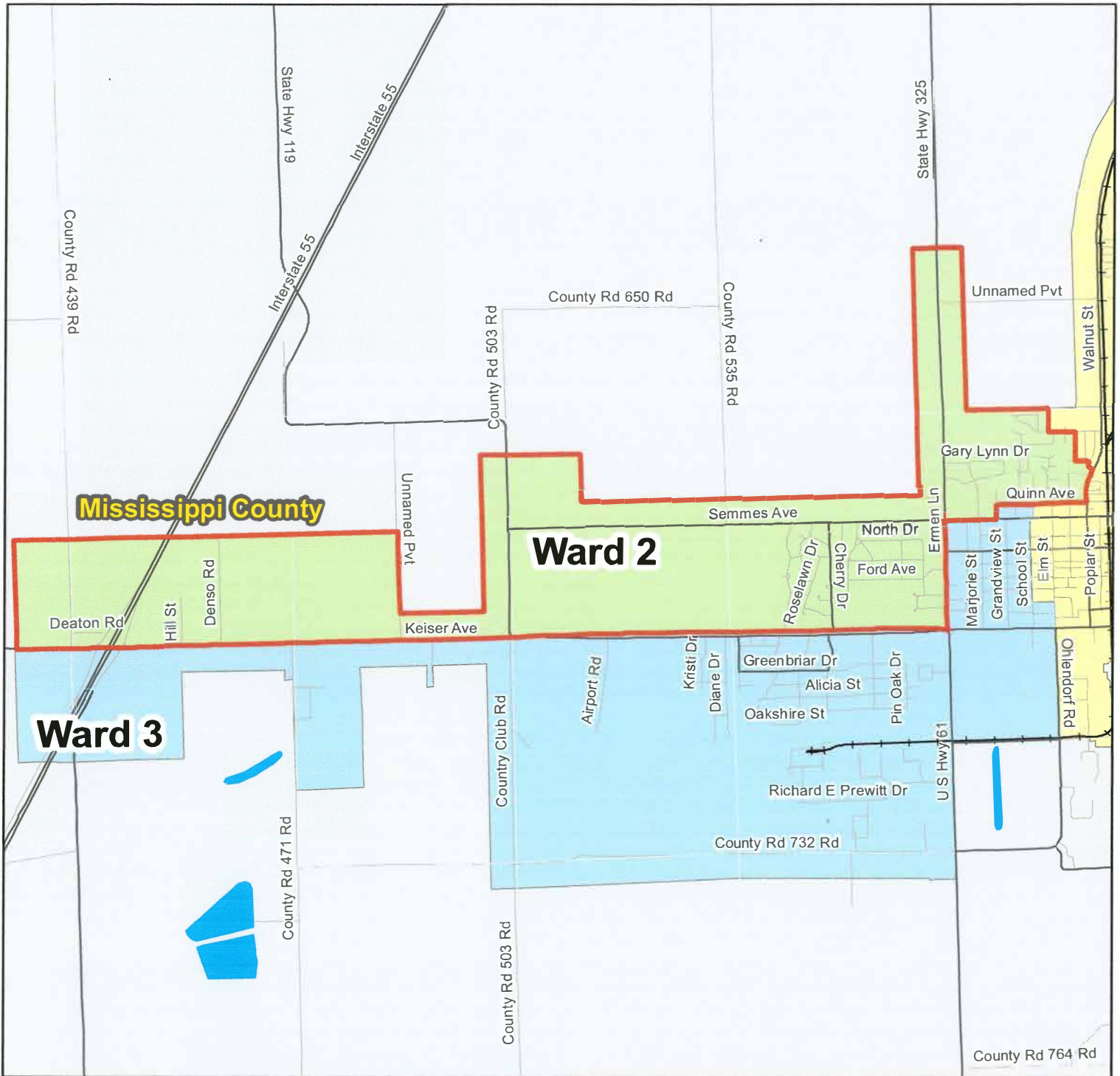
Overall Variance The range between Ward 1 at -0.32% below the target and Ward 3 at 0.37% above the target results in an overall variance of 0.69%

Exhibit 1 - Osceola Ward1



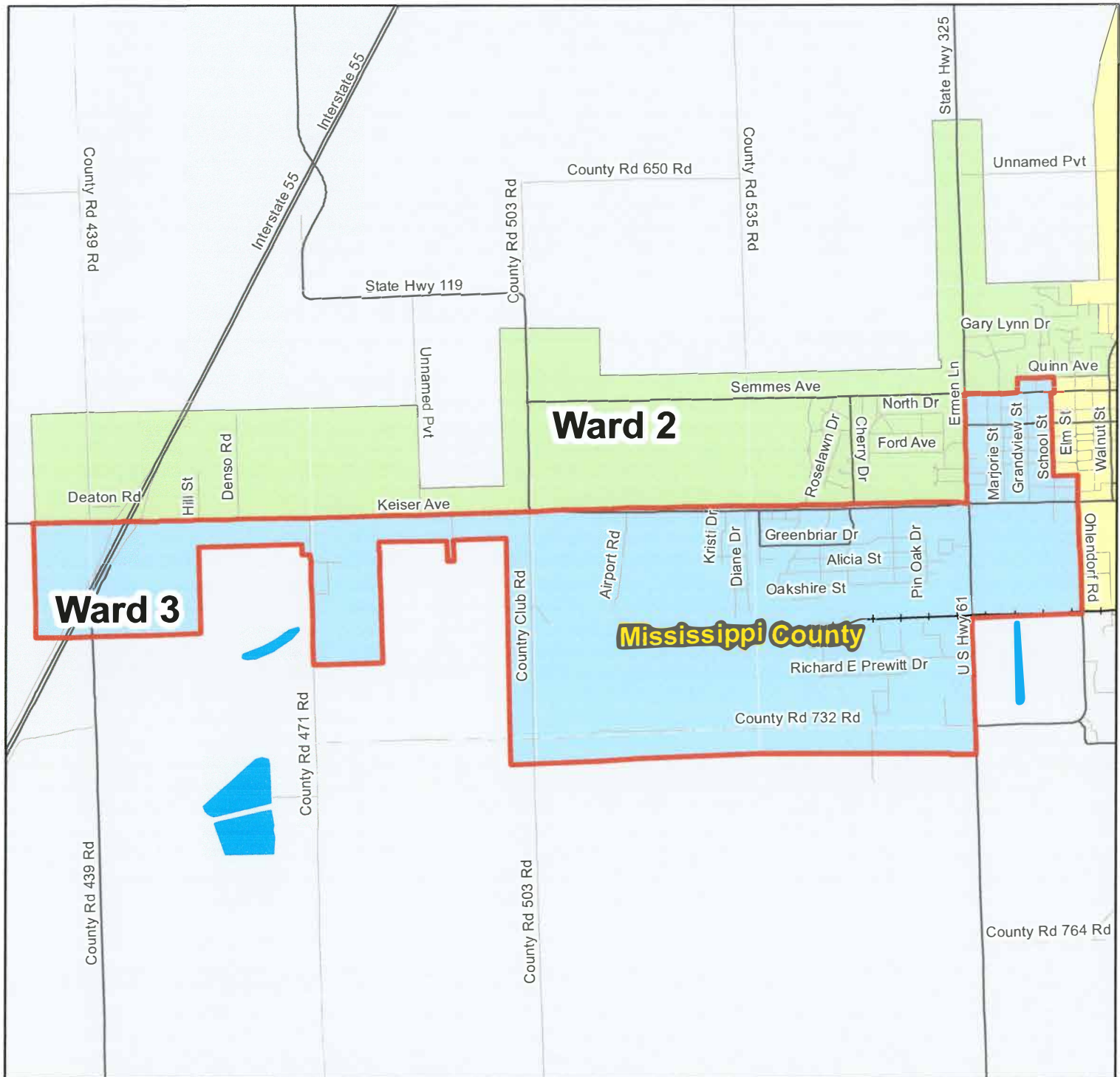
Wards	Total Population Tabulation				Racial Demographics as a Percent of Total Population			
	All Persons	Target	Dev.	Difference	White	Black	Hispanic	Minority
1	2,318	2,325	-0.32%✓	-7	14.58%	79.72%	2.80%	85.42%
2	2,324	2,325	-0.06%✓	-1	42.04%	51.76%	2.80%	57.96%
3	2,334	2,325	0.37%✓	9	55.91%	36.72%	3.94%	44.09%
Assigned	6,976							
Total Pop	6,976							
Unassigned	0							
Overall Variance			-0.69%					

Exhibit 2 - Osceola Ward 2



Wards	Total Population Tabulation				Racial Demographics as a Percent of Total Population			
	All Persons	Target	Dev.	Difference	White	Black	Hispanic	Minority
1	2,318	2,325	-0.32%✓	-7	14.58%	79.72%	2.80%	85.42%
2	2,324	2,325	-0.06%✓	-1	42.04%	51.76%	2.80%	57.96%
3	2,334	2,325	0.37%✓	9	55.91%	36.72%	3.94%	44.09%
Assigned	6,976							
Total Pop	6,976							
Unassigned	0							
Overall Variance				-0.69%				

Exhibit 3 - Osceola Ward 3



Wards	Total Population Tabulation				Racial Demographics as a Percent of Total Population			
	All Persons	Target	Dev.	Difference	White	Black	Hispanic	Minority
1	2,318	2,325	-0.32%✓	-7	14.58%	79.72%	2.80%	85.42%
2	2,324	2,325	-0.06%✓	-1	42.04%	51.76%	2.80%	57.96%
3	2,334	2,325	0.37%✓	9	55.91%	36.72%	3.94%	44.09%
Assigned	6,976							
Total Pop	6,976							
Unassigned	0							
Overall Variance				-0.69%				

Municipal Wards of Osecola, Arkansas

Draft Plan 2 Population and Demographics Report

Jessica Griffin, City Clerk

Sally Wilson, Mayor

Plan Last Edited on: 4/7/2022 9:07:05 AM

For Ward: 1 Population: 2,318 Ideal: 2,325 Deviation: -0.32 %

Geography Layer: Blocks

Ward: 1

In Mississippi County

In 33

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 1008	050930110001008	8	7	1	5	1	0	0	0
Block 1010	050930110001010	0	0	0	0	0	0	0	0
Block 1011	050930110001011	0	0	0	0	0	0	0	0
Block 1012	050930110001012	11	11	0	8	4	0	0	0
Block 1013	050930110001013	46	21	0	43	3	0	0	0
Block 1014	050930110001014	57	28	2	50	0	0	0	0
Block 1018	050930110001018	62	39	0	60	0	0	0	0
Block 1021	050930110001021	30	17	2	27	1	0	0	0
Block 2004	050930110002004	0	0	0	0	0	0	0	0
Block 3013	050930110003013	0	0	0	0	0	0	0	0
Block 3014	050930110003014	20	18	2	18	0	0	0	0
Block 3015	050930110003015	2	2	0	2	0	0	0	0
Block 3016	050930110003016	1	1	1	0	0	0	0	0
Block 3017	050930110003017	9	8	0	8	1	0	0	0
Block 3018	050930110003018	5	1	0	4	0	0	0	0
Block 4001	050930110004001	10	10	6	4	0	0	0	0
Block 4002	050930110004002	17	15	9	7	0	0	0	0
Block 4003	050930110004003	5	5	1	1	3	0	0	0

In 35

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 1022	050930110001022	4	2	3	0	0	1	0	0
Block 2003	050930110002003	0	0	0	0	0	0	0	0

In 32

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 2005	050930110002005	54	44	26	25	1	1	0	0
Block 2007	050930110002007	30	25	29	1	0	0	0	0
Block 2008	050930110002008	98	82	25	71	0	0	0	0
Block 2009	050930110002009	7	3	0	4	0	0	0	0
Block 2010	050930110002010	21	16	5	16	0	0	0	0
Block 2011	050930110002011	20	14	5	11	4	0	0	0
Block 2014	050930110002014	13	11	0	13	0	0	0	0
Block 2015	050930110002015	10	9	0	9	1	0	0	0
Block 2016	050930110002016	20	18	4	12	3	1	0	0
Block 2017	050930110002017	11	8	1	8	1	0	1	0

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Municipal Wards of Osecola, Arkansas

Draft Plan 2 Population and Demographics Report

Jessica Griffin, City Clerk

Sally Wilson, Mayor

Plan Last Edited on: 4/7/2022 9:07:05 AM

Geography Layer: Blocks

Ward: 1

In Mississippi County

In 32

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 2018	050930110002018	39	23	7	29	0	0	0	0
Block 2019	050930110002019	21	15	2	16	3	0	0	0
Block 2020	050930110002020	20	12	2	16	0	0	0	0
Block 2021	050930110002021	14	14	0	14	0	0	0	0
Block 2022	050930110002022	12	11	1	11	1	0	0	0
Block 2023	050930110002023	13	12	5	8	0	0	0	0
Block 2024	050930110002024	8	4	0	8	0	0	0	0
Block 2025	050930110002025	17	15	3	13	0	0	0	0
Block 3003	050930110003003	109	90	3	104	0	0	0	0
Block 3004	050930110003004	86	68	4	82	1	0	0	0
Block 3005	050930110003005	19	10	0	18	1	0	0	0
Block 3006	050930110003006	10	8	0	9	0	0	0	0
Block 3007	050930110003007	2	2	0	2	0	0	0	0
Block 3008	050930110003008	3	2	0	1	0	0	0	0
Block 3009	050930110003009	3	3	0	2	0	0	1	0
Block 3010	050930110003010	5	5	1	4	0	0	0	0
Block 3011	050930110003011	4	0	0	1	0	0	0	0
Block 3012	050930110003012	0	0	0	0	0	0	0	0
Block 3019	050930110003019	0	0	0	0	0	0	0	0
Block 3020	050930110003020	7	3	1	5	0	0	1	0
Block 3021	050930110003021	10	6	3	7	0	0	0	0
Block 3022	050930110003022	10	7	0	9	0	0	0	0
Block 3023	050930110003023	29	20	1	25	0	0	1	0
Block 3024	050930110003024	11	11	5	3	2	1	0	0
Block 3025	050930110003025	12	4	1	11	0	0	0	0
Block 3026	050930110003026	2	0	0	0	0	0	0	0
Block 3027	050930110003027	0	0	0	0	0	0	0	0
Block 3028	050930110003028	0	0	0	0	0	0	0	0
Block 3029	050930110003029	7	2	2	5	0	0	0	0
Block 3030	050930110003030	7	7	0	7	0	0	0	0
Block 3031	050930110003031	0	0	0	0	0	0	0	0
Block 3032	050930110003032	0	0	0	0	0	0	0	0
Block 3033	050930110003033	0	0	0	0	0	0	0	0
Block 3034	050930110003034	0	0	0	0	0	0	0	0
Block 3035	050930110003035	7	6	0	5	2	0	0	0
Block 3036	050930110003036	10	9	1	8	0	0	0	0
Block 3037	050930110003037	8	8	0	8	0	0	0	0
Block 3038	050930110003038	17	14	9	8	1	0	0	0

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Municipal Wards of Osecola, Arkansas

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Sally Wilson, Mayor

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Geography Layer: Blocks

Ward: 1

In Mississippi County

In 32

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 3039	050930110003039	5	3	2	3	0	0	0	0
Block 3040	050930110003040	11	9	0	11	0	0	0	0
Block 3041	050930110003041	7	0	4	2	2	0	0	0
Block 3042	050930110003042	15	13	0	12	1	0	0	0
Block 3043	050930110003043	12	6	1	10	0	1	0	0
Block 3044	050930110003044	15	8	0	14	1	0	0	0
Block 3045	050930110003045	13	11	0	13	0	0	0	0
Block 3046	050930110003046	0	0	0	0	0	0	0	0
Block 3047	050930110003047	0	0	0	0	0	0	0	0
Block 3048	050930110003048	0	0	0	0	0	0	0	0
Block 3049	050930110003049	0	0	0	0	0	0	0	0
Block 3050	050930110003050	0	0	0	0	0	0	0	0
Block 3051	050930110003051	30	14	1	29	0	0	0	0
Block 3052	050930110003052	13	13	0	13	1	0	0	0
Block 3053	050930110003053	19	18	0	19	0	0	0	0
Block 3054	050930110003054	4	3	2	2	0	0	0	0
Block 3055	050930110003055	18	13	4	14	0	0	0	0
Block 3056	050930110003056	7	5	0	7	0	0	0	0
Block 3057	050930110003057	0	0	0	0	0	0	0	0
Block 3058	050930110003058	7	7	3	4	0	0	0	0
Block 3059	050930110003059	2	2	0	2	0	0	0	0
Block 3060	050930110003060	9	8	1	8	0	0	0	0
Block 3061	050930110003061	24	16	0	23	0	0	0	0
Block 3062	050930110003062	23	9	2	21	2	0	0	0
Block 3063	050930110003063	3	1	1	1	0	0	0	0
Block 3064	050930110003064	6	6	3	1	0	0	0	0
Block 3065	050930110003065	0	0	0	0	0	0	0	0
Block 3066	050930110003066	13	12	1	12	0	0	0	0
Block 3067	050930110003067	5	0	2	2	0	0	0	0
Block 3068	050930110003068	2	2	0	2	0	0	0	0
Block 3069	050930110003069	29	15	8	21	2	0	0	0
Block 3070	050930110003070	25	20	3	22	0	0	0	0
Block 3071	050930110003071	35	29	0	34	0	0	0	0
Block 3072	050930110003072	5	5	0	3	0	1	0	0
Block 4006	050930110004006	10	4	0	10	0	0	0	0
Block 4007	050930110004007	4	3	0	3	0	0	0	0
Block 4019	050930110004019	3	1	0	1	1	0	0	0
Block 4020	050930110004020	13	8	8	5	0	0	0	0

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Geography Layer: Blocks

Ward: 1

In Mississippi County

In 32

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 4021	050930110004021	6	2	4	1	0	0	0	0
Block 4022	050930110004022	15	11	8	7	0	0	0	0
Block 4023	050930110004023	9	9	3	5	0	0	0	0
Block 4024	050930110004024	0	0	0	0	0	0	0	0
Block 4025	050930110004025	0	0	0	0	0	0	0	0
Block 4026	050930110004026	1	1	1	0	0	0	0	0
Block 4027	050930110004027	0	0	0	0	0	0	0	0
Block 4028	050930110004028	16	13	2	9	3	2	0	0
Block 4035	050930110004035	40	19	5	27	0	4	0	0
Block 4036	050930110004036	0	0	0	0	0	0	0	0
Block 4037	050930110004037	10	7	4	6	1	0	0	0
Block 4038	050930110004038	47	24	5	42	0	0	0	0
Block 4039	050930110004039	54	23	3	50	0	0	0	0
Block 4040	050930110004040	49	38	5	41	4	0	0	0
Block 4046	050930110004046	11	11	0	3	5	3	0	0
Block 4047	050930110004047	0	0	0	0	0	0	0	0
Block 4048	050930110004048	203	104	18	183	0	1	0	0
Block 4049	050930110004049	17	14	1	16	0	0	0	0
Block 4050	050930110004050	15	11	2	11	1	0	1	0
Block 4051	050930110004051	32	19	1	30	2	0	0	0
Block 4052	050930110004052	46	35	0	46	0	0	0	0
Block 4060	050930110004060	0	0	0	0	0	0	0	0
Block 4065	050930110004065	0	0	0	0	0	0	0	0
Block 4071	050930110004071	44	29	1	42	0	0	0	0
Block 4072	050930110004072	10	9	1	8	0	0	0	0
Block 4073	050930110004073	29	28	8	20	0	0	0	0
Block 4074	050930110004074	20	14	1	19	0	0	0	0
Block 2005	050930112002005	0	0	0	0	0	0	0	0
Block 2009	050930112002009	0	0	0	0	0	0	0	0

In 34

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 4008	050930110004008	22	13	3	17	0	0	0	0
Block 4017	050930110004017	37	27	11	24	1	0	0	0
Block 4018	050930110004018	19	19	5	14	0	0	0	0
Block 4029	050930110004029	30	18	9	21	3	0	0	0
Block 4034	050930110004034	28	22	10	17	0	1	0	0
Block 4041	050930110004041	28	21	8	19	1	0	0	0

Report Date: 4/7/2022 1:46:38 PM

Based on: 2020 Census Geography, 2020 PL94-171

Municipal Wards of Osecola, Arkansas

Draft Plan 2 Population and Demographics Report

Jessica Griffin, City Clerk

Sally Wilson, Mayor

Plan Last Edited on: 4/7/2022 9:07:05 AM

For Ward: 2 Population: 2,324 Ideal: 2,325 Deviation: -0.06 %

Geography Layer: Blocks

Ward: 2

In Mississippi County

In 33

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 1015	050930110001015	729	513	110	601	6	0	0	0
Block 1016	050930110001016	24	20	6	16	0	0	0	0
Block 1017	050930110001017	41	28	18	22	0	0	0	0
Block 1019	050930110001019	42	28	25	15	2	0	0	0
Block 1020	050930110001020	40	33	39	0	0	1	0	0
Block 4000	050930110004000	11	6	1	9	1	0	0	0
Block 1013	050930111001013	20	13	8	4	4	1	0	0
Block 1014	050930111001014	0	0	0	0	0	0	0	0
Block 1015	050930111001015	0	0	0	0	0	0	0	0
Block 1016	050930111001016	7	4	4	0	3	0	0	0
Block 1017	050930111001017	33	30	25	0	7	0	0	0
Block 1018	050930111001018	98	80	73	21	0	0	0	0
Block 1019	050930111001019	42	34	20	20	2	0	0	0
Block 1020	050930111001020	19	18	10	5	0	3	0	0
Block 1021	050930111001021	238	208	170	50	13	0	0	0
Block 1022	050930111001022	0	0	0	0	0	0	0	0
Block 1023	050930111001023	18	9	7	10	0	0	0	0
Block 1024	050930111001024	0	0	0	0	0	0	0	0
Block 1025	050930111001025	21	19	10	8	1	0	0	0
Block 1026	050930111001026	23	16	9	6	2	2	0	0
Block 1027	050930111001027	0	0	0	0	0	0	0	0
Block 1028	050930111001028	8	8	4	0	0	0	0	0
Block 1029	050930111001029	3	2	0	0	1	0	0	0
Block 1031	050930111001031	128	100	73	55	0	0	0	0
Block 1032	050930111001032	50	43	26	21	3	0	0	0
Block 2000	050930111002000	46	29	18	23	3	0	0	0
Block 2001	050930111002001	58	42	18	32	3	0	0	0
Block 2002	050930111002002	98	67	52	37	0	1	0	0
Block 2003	050930111002003	198	141	73	118	1	1	0	0
Block 2004	050930111002004	113	69	52	58	2	0	0	0
Block 2005	050930111002005	31	29	20	8	2	0	0	0
Block 2006	050930111002006	109	85	61	41	5	1	0	0
Block 2007	050930111002007	76	58	45	23	4	0	0	0

For Ward: 3 Population: 2,334 Ideal: 2,325 Deviation: 0.37 %

Report Date: 4/7/2022 1:46:38 PM

Based on: 2020 Census Geography, 2020 PL94-171

Municipal Wards of Osecola, Arkansas

Draft Plan 2 Population and Demographics Report

Jessica Griffin, City Clerk

Sally Wilson, Mayor

Plan Last Edited on: 4/7/2022 9:07:05 AM

Geography Layer: Blocks

Ward: 3

In Mississippi County

In 33

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 4004	050930110004004	18	15	4	14	0	0	0	0
Block 4005	050930110004005	27	21	16	7	2	0	0	0

In 34

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 4009	050930110004009	0	0	0	0	0	0	0	0
Block 4010	050930110004010	16	8	13	3	0	0	0	0
Block 4011	050930110004011	19	14	15	4	0	0	0	0
Block 4012	050930110004012	27	25	21	4	0	1	0	0
Block 4013	050930110004013	87	74	56	30	3	0	0	0
Block 4014	050930110004014	19	17	13	3	0	0	1	0
Block 4015	050930110004015	51	34	18	28	0	0	0	0
Block 4016	050930110004016	20	13	5	13	0	1	0	0
Block 4030	050930110004030	24	19	16	6	4	1	0	0
Block 4031	050930110004031	22	20	19	2	0	0	0	0
Block 4032	050930110004032	27	16	20	7	0	0	0	0
Block 4033	050930110004033	32	18	7	22	0	0	0	0
Block 4042	050930110004042	6	3	3	3	0	0	0	0
Block 4043	050930110004043	0	0	0	0	0	0	0	0
Block 4044	050930110004044	31	25	12	19	1	0	0	0
Block 4045	050930110004045	17	17	14	0	0	0	0	0
Block 4054	050930110004054	22	11	11	4	2	2	0	0
Block 4055	050930110004055	32	28	7	23	0	0	0	0
Block 4056	050930110004056	10	7	6	3	1	0	0	0
Block 1033	050930111001033	14	5	12	0	0	1	0	0
Block 1035	050930111001035	24	16	19	4	1	0	0	0
Block 1036	050930111001036	10	8	8	1	1	0	0	0
Block 1039	050930111001039	7	6	2	3	1	1	0	0
Block 1040	050930111001040	5	4	3	0	1	1	0	0
Block 1041	050930111001041	19	14	7	12	0	0	0	0
Block 1042	050930111001042	0	0	0	0	0	0	0	0
Block 1045	050930111001045	0	0	0	0	0	0	0	0
Block 1046	050930111001046	12	7	6	0	2	4	0	0
Block 2008	050930111002008	0	0	0	0	0	0	0	0
Block 2009	050930111002009	0	0	0	0	0	0	0	0
Block 2010	050930111002010	0	0	0	0	0	0	0	0
Block 2011	050930111002011	22	21	12	6	0	0	0	0
Block 2012	050930111002012	127	89	60	51	12	0	0	0

Report Date: 4/7/2022 1:46:38 PM

Based on: 2020 Census Geography, 2020 PL94-171

Municipal Wards of Osecola, Arkansas

Draft Plan 2 Population and Demographics Report

Jessica Griffin, City Clerk

Sally Wilson, Mayor

Plan Last Edited on: 4/7/2022 9:07:05 AM

Geography Layer: Blocks

Ward: 3

In Mississippi County

In 34

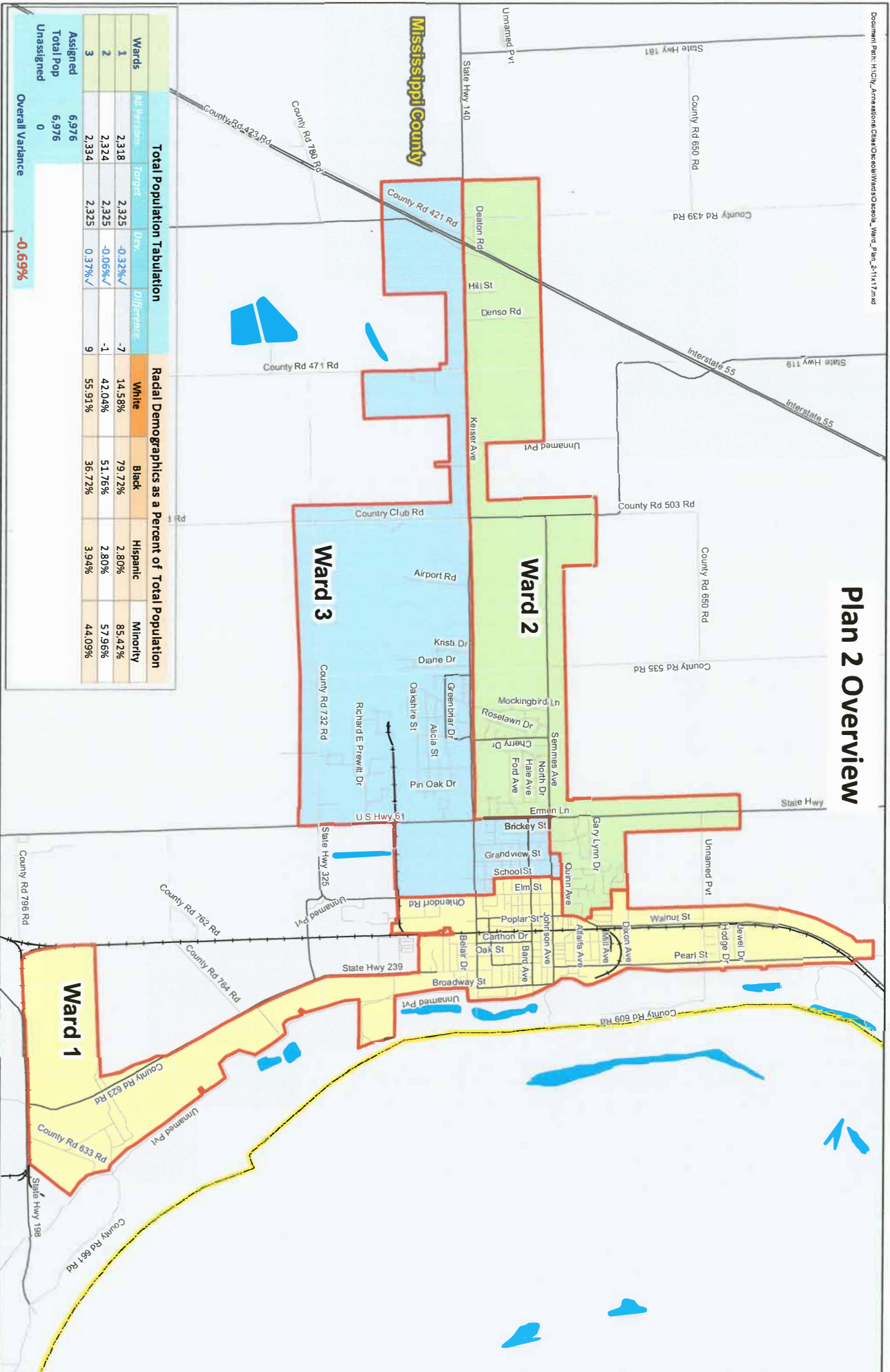
Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 2013	050930111002013	34	32	18	13	2	0	1	0
Block 2014	050930111002014	49	34	17	24	1	0	0	0
Block 2015	050930111002015	176	135	73	86	12	0	0	0
Block 2016	050930111002016	13	12	7	2	2	0	0	0
Block 2017	050930111002017	0	0	0	0	0	0	0	0
Block 2018	050930111002018	0	0	0	0	0	0	0	0
Block 2019	050930111002019	0	0	0	0	0	0	0	0
Block 2020	050930111002020	0	0	0	0	0	0	0	0
Block 2021	050930111002021	0	0	0	0	0	0	0	0
Block 2022	050930111002022	119	111	85	33	0	1	0	0
Block 2023	050930111002023	27	24	23	2	2	0	0	0
Block 2024	050930111002024	46	35	28	13	2	0	0	0
Block 2025	050930111002025	54	39	38	7	5	2	2	0
Block 2026	050930111002026	48	38	22	24	3	0	0	0
Block 2027	050930111002027	25	14	15	5	0	0	0	0
Block 2028	050930111002028	70	54	38	28	1	1	0	0
Block 2029	050930111002029	32	24	24	7	0	0	0	0
Block 2030	050930111002030	47	32	17	29	1	0	0	0
Block 2031	050930111002031	35	34	16	18	0	0	0	0
Block 2032	050930111002032	4	1	1	3	1	0	0	0
Block 2033	050930111002033	238	238	198	36	4	0	0	0
Block 2034	050930111002034	129	94	49	75	0	1	0	0
Block 2035	050930111002035	41	26	12	25	2	0	1	0
Block 2036	050930111002036	77	45	33	43	1	0	0	0
Block 2037	050930111002037	61	40	27	33	5	0	0	0
Block 2038	050930111002038	31	20	16	14	2	0	0	0
Block 2039	050930111002039	40	29	31	9	0	0	0	0
Block 2040	050930111002040	40	32	30	5	1	0	0	0
Block 2041	050930111002041	34	30	19	13	1	0	1	0
Block 2042	050930111002042	24	15	17	3	0	0	0	0
Block 2043	050930111002043	34	30	16	14	4	0	0	0
Block 2044	050930111002044	0	0	0	0	0	0	0	0
Block 2045	050930111002045	20	18	17	2	3	1	0	0

In 32

Feature Name	Geoid	Total Persons	Voting Age	White	Black	Hispanic	Asian	American Indian	Hawaiian Pacific Islander
Block 4053	050930110004053	39	32	13	19	6	0	1	0

Report Date: 4/7/2022 1:46:38 PM

Based on: 2020 Census Geography, 2020 PL94-171



Plan 1 and 2 Comparision



Houses to be Condemned at May Council Meeting

- **106 E O T Williams Osceola, AR 72370-2660** – Porch roof has collapsed. Windows are missing. Vacant for many years.
- **104 Mil, Osceola, AR 72370** – Right side of structure has collapsed. Building burnt a while ago.
- **110 O T Williams Osceola, AR 72370** – front of structure appears to be collapsing. Roof has tarp covering portion of it. Vacant for many years.
- **614 N Pearl, Osceola AR 72370** – Middle of structure has collapsed. Structure burnt in the past.
- **314 E Hale Osceola, AR 72370** – Structure burnt a while back. Porch and front of structure burnt.

CHU-CHAN ENTERPRISES INC

106 E O T WILLIAMS
OSCEOLA, AR 72370-2660



Basic Information

Parcel Number:	301-01635-000
County Name:	Mississippi County
Property Address:	CHU-CHAN ENTERPRISES INC 106 E O T WILLIAMS OSCEOLA, AR 72370-2660 Map This Address
Mailing Address:	CHU-CHAN ENTERPRISES INC 212 N POPLAR OSCEOLA AR 72370
Collector's Mailing Address ⓘ:	CHU-CHAN ENTERPRISES INC 212 N POPLAR OSCEOLA, AR 72370
Total Acres:	0.15
Timber Acres:	0.00
Sec-Twp-Rng:	36-13-10
Lot/Block:	29/J
Subdivision:	HIGHLAND ADD
Legal Description:	LOT 29 BLOCK J HIGHLAND ADD
School District:	1N OSCEOLA
Improvement Districts:	D112,ST FRANCIS LEVEE DISTRICT
Homestead Parcel?:	No
Tax Status:	Taxable
Over 65?:	No
Parcel Boundary	

O.T. Williams Dr
=

O.T. Williams Dr

Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.15 acres [6,534 sqft]	50	130			

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ?	2,000	400
Improvements: ?	4,325	865
Total Value: ?	6,325	1,265
Taxable Value: ?		1,265
Millage:		0.0564
Estimated Taxes: ?		\$71.35
Assessment Year:		2021

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
2021	Current	\$83.98	\$0.00	\$83.98
2020	Delinquent	\$83.98	\$0.00	\$83.98
2019	Delinquent	\$83.98	\$0.00	\$83.98
2018	Delinquent	\$83.98	\$0.00	\$83.98
2017	Delinquent	\$12.63	\$0.00	\$12.63
2016	Delinquent	\$14.38	\$0.00	\$14.38
2015	Delinquent	\$14.38	\$0.00	\$14.38
2014	Delinquent	\$14.38	\$0.00	\$14.38
2013	Delinquent	\$102.20	\$0.00	\$102.20
2012	Delinquent	\$96.21	\$0.00	\$96.21
2011	Delinquent	\$90.22	\$0.00	\$90.22
2010	Delinquent	\$81.64	\$0.00	\$81.64

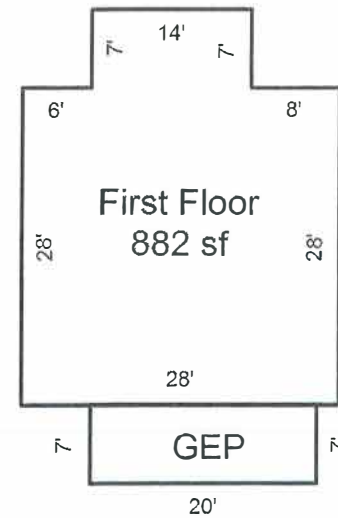
Sales History ?

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
4/5/2019	4/5/2019	0	ST OF ARK REDM/CHU-CHAN ENTERPRISES INC	CHU-CHAN ENTERPRISES INC	2019	02283	
6/1/2015	5/28/2015	0	STATE LAND COMM/ CHU-CHAN ENTERPRISES	CHU-CHAN ENTERPRISES INC	2015	3260	
12/28/2005	12/28/2005	0	JOHNSON,FREDDIE LEE	CHU-CHAN ENTERPRISES INC	300	278-280	WD(WARRANTY DEED)
9/1/1983	9/1/1983	2,000		JOHNSON, FREDDIE LEE	198	586	WD(WARRANTY DEED)

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor	882	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
Living Area Total SF	882	Basement Total SF	0

Occupancy Type:	Single Family
Grade:	D5
Story Height:	1 Story
Year Built:	1979
Effective Age:	35
Construction Type:	Std Frame
Roof Type:	Asphalt
Heat / AC:	Floor/Wall Furnace
Fireplace:	0 0
Bathrooms:	1 full 0 half
Foundation Type:	Open Piers
Floor Type:	Wood Subfloor
Floor Covering:	linoleum: 882 sq ft

Additive Items:	Additive Item	Quantity	Size	Description
	GEP	140	7 x 20	GLASS ENCLOSED


Outbuildings / Yard Improvements:	OBYI Item	Quantity	Size	Description
	FLAT HOUSE	1		

BLEDSOE CALVIN LYNN ET-AL

104 MILL
OSCEOLA, AR 72370-2007



Basic Information

Parcel Number:	301-01566-000
County Name:	Mississippi County
Property Address:	BLEDSOE CALVIN LYNN ET-AL 104 MILL OSCEOLA, AR 72370-2007 Map This Address
Mailing Address:	BLEDSOE, CALVIN LYNN ET-AL 104 MILL OSCEOLA AR 72370
Collector's Mailing Address 	BLEDSOE, CALVIN LYNN ET-AL 104 MILL OSCEOLA, AR 72370
Total Acres:	0.15
Timber Acres:	0.00
Sec-Twp-Rng:	36-13-10
Lot/Block:	35/G
Subdivision:	HIGHLAND ADD
Legal Description:	E1/2 LT 35 BLK G HIGHLAND ADD 104 MILL
School District:	1N OSCEOLA
Improvement Districts:	D112,ST FRANCIS LEVEE DISTRICT
Homestead Parcel?:	Yes
Tax Status:	Taxable
Over 65?:	Yes
Parcel Boundary	



N Walnut St

Mill Ave



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Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.15 acres [6,534 sqft]					

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ?	2,000	400
Improvements: ?	7,090	1,418
Total Value: ?	9,090	1,818
Taxable Value: ?		1,818
Millage:		0.0564
Estimated Taxes: ?		\$102.54
Homestead Credit:		(\$102.54)
Estimated Taxes w Credit:		\$0.00
Assessment Year:		2021

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
2021	Current	\$18.19	\$0.00	\$18.19
2020	Current	\$18.19	-\$18.19	\$0.00
2019	Delinquent	\$18.19	-\$18.19	\$0.00

Receipts

Receipt #	Book	Tax Year	ReceiptDate	Cash Amt	Check Amt	Credit Amt	Total
5468	Current	2020	6/21/2021	\$18.19	\$0.00	\$0.00	\$18.19
7001102	Delinquent	2019	6/21/2021	\$26.32	\$0.00	\$0.00	\$26.32

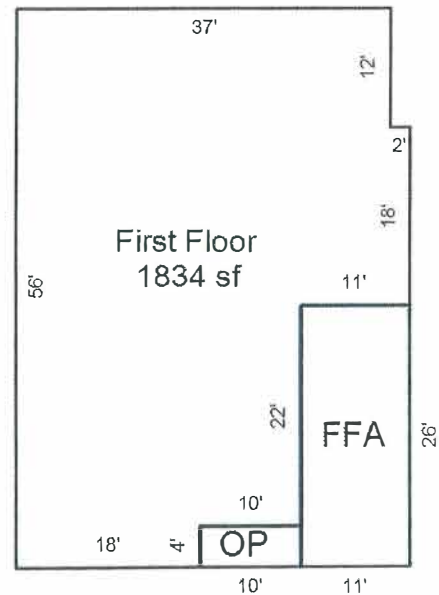
Sales History ?

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
11/26/2008	11/22/2008	0	BLEDSON, ARTHUR	BLEDSON, CALVIN LYNN ET AL	2008	8774	WD(WARRANTY DEED)
1/1/1958	1/1/1958	0		BLEDSON, ARTHUR			

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor	1,834	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
Living Area Total SF	1,834	Basement Total SF	0

Occupancy Type:	Single Family
Grade:	D5+10
Story Height:	1 Story
Year Built:	1978
Effective Age:	40

Construction Type: Std Frame

Roof Type: Asphalt

Heat / AC: Floor/Wall Furnace

Fireplace: 0 0

Bathrooms: 1 full 1 half

Foundation Type: Open Piers

Floor Type: Wood Subfloor

Floor Covering: carpet: 1,834 sq ft

Additive Items:

Additive Item	Quantity	Size	Description
OP	40	4 x 10	OPEN PORCH
FFA	286	11 x 26	FRAME FIN ATTACHED

Outbuildings / Yard Improvements:

OBYI Item	Quantity	Size	Description
CDW	1		CONCRETE DRIVEWAY
CLFX4	1		4' CHAIN LINK
FLAT DWG N/V	1		

FULLER ROBERT & CLARA

110 O T WILLIAMS
OSCEOLA, AR

9

Basic Information	
Parcel Number:	301-01633-000
County Name:	Mississippi County
Property Address:	FULLER ROBERT & CLARA 110 O T WILLIAMS OSCEOLA, AR Map This Address
Mailing Address:	FULLER, ROBERT & CARLA 1612 JACKSON ST BLYTHEVILLE AR 72315
Collector's Mailing Address 	FULLER, ROBERT & CARLA 1612 JACKSON ST BLYTHEVILLE, AR 72315
Total Acres:	0.15
Timber Acres:	0.00
Sec-Twp-Rng:	36-13-10
Lot/Block:	27/J
Subdivision:	HIGHLAND ADD
Legal Description:	LOT 27 BLOCK J HIGHLAND ADD
School District:	1N OSCEOLA
Improvement Districts:	D112,ST FRANCIS LEVEE DISTRICT
Homestead Parcel?:	No
Tax Status:	Taxable
Over 65?:	No
Parcel Boundary	



O.T. Williams Dr



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Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.15 acres [6,534 sqft]	50	130			

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ?	2,000	400
Improvements: ?	1,000	200
Total Value: ?	3,000	600
Taxable Value: ?		600
Millage:		0.0564
Estimated Taxes: ?		\$33.84
Assessment Year:		2021

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
2021	Current	\$43.94	\$0.00	\$43.94
2020	Delinquent	\$46.09	-\$46.09	\$0.00
2019	Delinquent	\$12.25	-\$12.25	\$0.00
2018	Delinquent	\$12.25	-\$12.25	\$0.00
2017	Delinquent	\$12.25	-\$12.25	\$0.00
2016	Delinquent	\$15.48	-\$15.48	\$0.00

Receipts

Receipt #	Book	Tax Year	ReceiptDate	Cash Amt	Check Amt	Credit Amt	Total
<u>7002181</u>	Delinquent	2020	1/3/2022	\$0.00	\$0.00	\$139.95	\$139.95
<u>7002181</u>	Delinquent	2019	1/3/2022	\$0.00	\$0.00	\$139.95	\$139.95
<u>7002181</u>	Delinquent	2018	1/3/2022	\$0.00	\$0.00	\$139.95	\$139.95
<u>7002181</u>	Delinquent	2017	1/3/2022	\$0.00	\$0.00	\$139.95	\$139.95
<u>7002181</u>	Delinquent	2016	1/3/2022	\$0.00	\$0.00	\$139.95	\$139.95

Sales History ⓘ

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
11/8/2021	10/19/2021	0	ST OF AR/FULLER ROBERT & CLARA	FULLER ROBERT & CLARA	2021	007808	RD(REDEMPTION DEED)
5/30/1996	5/30/1996	0	HARRISON, LUCILLE WARREN	FULLER, ROBERT	249	695	
11/1/1988	11/1/1988	1,000		HARRISON, LUCILLE WARREN	217	656	WD(WARRANTY DEED)

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor	960	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
Living Area Total SF	960	Basement Total SF	0

Occupancy Type:	Single Family
Grade:	D7-10
Story Height:	1 Story
Year Built:	1981
Effective Age:	40

Construction Type:	Std Frame
Roof Type:	Asphalt
Heat / AC:	Floor/Wall Furnace
Fireplace:	0 0
Bathrooms:	1 full 0 half
Foundation Type:	Open Piers
Floor Type:	Wood Subfloor
Floor Covering:	carpet: 960 sq ft

Additive Items:	Additive Item	Quantity	Size	Description
	PCB	72	6 x 12	PATIO COVER, BUILTUP
	WD	72	6 x 12	WOOD DECKS

Outbuildings / Yard Improvements:	OBYI Item	Quantity	Size	Description
	FLAT DWG		1	

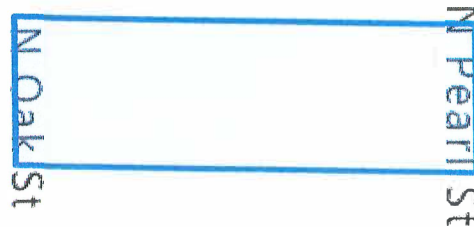
WATTS PAULA & BAKER JAMES ROBERT

614 N PEARL
OSCEOLA, AR 72370-3312



Basic Information

Parcel Number:	301-01408-000
County Name:	Mississippi County
Property Address:	WATTS PAULA & BAKER JAMES ROBERT 614 N PEARL OSCEOLA, AR 72370-3312 Map This Address
Mailing Address:	WATTS PAULA ANN 439 WHITBY TER HAMPTON GA 30228
Collector's Mailing Address ⓘ:	WATTS PAULA ANN 439 WHITBY TER HAMPTON, GA 30228-3787
Total Acres:	0.29
Timber Acres:	0.00
Sec-Twp-Rng:	36-13-10
Lot/Block:	10&1/B
Subdivision:	HIGHLAND ADD
Legal Description:	N10' LT 10 & ALL LT 11 BLK B HIGHLAND ADD
School District:	1N OSCEOLA
Improvement Districts:	D112,ST FRANCIS LEVEE DISTRICT
Homestead Parcel?:	No
Tax Status:	Taxable
Over 65?:	No
Parcel Boundary	



Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.29 acres [12,632 sqft]					
HOUSELOT2	1 lots [0 sqft]					

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ?	3,000	600
Improvements: ?	5,290	1,058
Total Value: ?	8,290	1,658
Taxable Value: ?		1,658
Millage:		0.0564
Estimated Taxes: ?		\$93.51
Assessment Year:		2021

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
2021	Current	\$109.30	\$0.00	\$109.30
2020	Current	\$109.30	-\$109.30	\$0.00

Receipts

Receipt #	Book	Tax Year	ReceiptDate	Cash Amt	Check Amt	Credit Amt	Total
8917	Current	2020	9/9/2021	\$0.00	\$0.00	\$372.43	\$372.43

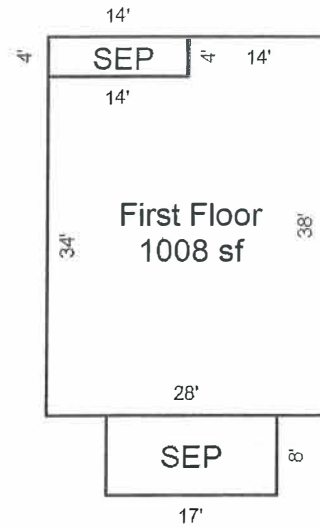
Sales History ?

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
6/17/2020	6/17/2020	0	WATTS PAULA & BAKER JAMES ROBERT	WATTS PAULA & BAKER JAMES ROBERT	2020	03995	
4/27/2020	4/27/2020	0	WATTS PAULA	WATTS PAULA & BAKER JAMES ROBERT	2020	02854	
2/6/2020	2/6/2020	7,000	RAPER, OTTIS G. SR & MARGARET F	WATTS PAULA	2020	00807	
4/29/2013	4/16/2013	0	WILSON, RHONDA LEIGH	RAPER, OTTIS G. SR & MARGARET F	2013	2722	WD(WARRANTY DEED)
4/5/2010	2/1/2010	42,000	RAPER, OTTIS G	WILSON, RHONDA LEIGH	2010	1746	WD(WARRANTY DEED)
7/1/1977	7/1/1977	0	CHILDERS, C E	RAPER, OTTIS G	172	284	
1/1/1973	1/1/1973	0	STARRICK, ROBT T	CHILDERS, C E	158	130	
1/1/1966	1/1/1966	0		STARRICK, ROBT T	130	398	

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor	1,008	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
Living Area Total SF	1,008	Basement Total SF	0

Occupancy Type:	Single Family
Grade:	D5+5
Story Height:	1 Story
Year Built:	1942
Effective Age:	37
Construction Type:	Std Frame
Roof Type:	Asphalt
Heat / AC:	Floor/Wall Furnace
Fireplace:	0 0
Bathrooms:	1 full 0 half
Foundation Type:	Closed Piers
Floor Type:	Wood Subfloor
Floor Covering:	carpet: 1,008 sq ft

Additive Items:	Additive Item	Quantity	Size	Description
	SEP	56	4 x 14	SCREEN ENCLOSED
	SEP	136	8 x 17	SCREEN ENCLOSED

Outbuildings / Yard Improvements:	OBYI Item	Quantity	Size	Description
	CDW	1		CONCRETE DRIVEWAY
	WFX6	1		6' WOOD PRIVACY

DECABATA HOMES II LLC

314 E HALE
OSCEOLA, AR 72315-3317



Basic Information

Parcel Number:	301-02760-000
County Name:	Mississippi County
Property Address:	DECABATA HOMES II LLC 314 E HALE OSCEOLA, AR 72315-3317 Map This Address
Mailing Address:	IACAMPO FRANK 5078 E COUNTY ROAD 128 BLYTHEVILLE AR 72315
Collector's Mailing Address ?:	IACAMPO FRANK 5078 E COUNTY ROAD 128 BLYTHEVILLE, AR 72315
Total Acres:	0.15
Timber Acres:	0.00
Sec-Twp-Rng:	36-13-10
Lot/Block:	1/15
Subdivision:	TOWNSITE ADD
Legal Description:	LT 1 BLK 15 TOWNSITE ADD 314 E HALE
School District:	1N OSCEOLA
Improvement Districts:	D112,ST FRANCIS LEVEE DISTRICT
Homestead Parcel?:	No
Tax Status:	Taxable
Over 65?:	No
Parcel Boundary	



Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.15 acres [6,534 sqft]	79	85			

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ⓘ	6,000	1,200
Improvements: ⓘ	11,475	2,295
Total Value: ⓘ	17,475	3,495
Taxable Value: ⓘ		3,495
Millage:		0.0564
Estimated Taxes: ⓘ		\$197.12
Assessment Year:		2021

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
2021	Current	\$221.56	\$0.00	\$221.56
2020	Delinquent	\$221.56	\$0.00	\$221.56

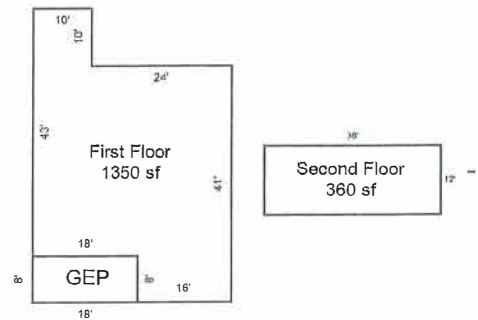
Sales History ⓘ

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
3/25/2020	3/25/2020	0	IACAMPO PROPERTIES II, LLC	DECABATA HOMES II LLC	2020	02027	QCD(QUIT CLAIM DEED)
3/13/2018	3/7/2018	0	ST OF ARK REDEMPTION	IACAMPO PROPERTIES II, LLC	2018	00532	
3/2/2018	2/27/2018	120,000	KENNEDY RENTALS LLC	IACAMPO PROPERTIES II, LLC	2018	00259	CORP(CORPORATION DEED)
12/7/2011	11/30/2011	130,000	HOUCHINS, LEO	KENNEDY RENTALS LLC	2011	6942	WD(WARRANTY DEED)
9/1/1995	9/1/1995	11,000	PARSONS, J T TRUST	HOUCHINS, LEO	247	473	WD(WARRANTY DEED)
5/9/1991	5/9/1991	0	PARSONS, J T TRUST	PARSONS, J T TRUST	227	767	TD(TRUSTEES DEED)
6/8/1986	6/8/1986	0	PARSONS, ELIZABETH	PARSONS, J T TRUST	207	331	
9/6/1969	9/6/1969	0	PARSONS, J T	PARSONS, ELIZABETH	138	104	
5/6/1965	5/6/1965	0	sanders, tom	PARSONS, J T	124	131	
3/6/1963	3/6/1963	0		sanders, tom	116	446	

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor	1,350	Basement Unfinished	0
Living Area 2nd Floor	360	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
Living Area Total SF	1,710	Basement Total SF	0

Occupancy Type:	Single Family
Grade:	D4
Story Height:	1 Plus
Year Built:	1980
Effective Age:	34
Construction Type:	Std Frame
Roof Type:	Asphalt
Heat / AC:	Central
Fireplace:	0 0
Bathrooms:	1 full 0 half
Foundation Type:	Closed Piers

Floor Type:

Wood Subfloor

Floor Covering:

hardwood sheath: 1,710 sq ft

Additive Items:

Additive Item	Quantity	Size	Description
GEP	144	8 x 18	GLASS ENCLOSED

Outbuildings / Yard Improvements:

OBYI Item	Quantity	Size	Description
CDW	1		CONCRETE DRIVEWAY
FLAT DWG N/V	1		

CITIES OF SERVICE

Cities of Service is a nonprofit organization that helps mayors build stronger cities by changing the way local government and citizens work together. By helping cities tap into the knowledge, creativity, and service of their citizens, they're able to identify and solve critical public issues. Cities of Service supports a coalition of more than 280 cities, representing over 84 million people across the globe. Through Engage Arkansas, Arkansas Cities of Service are able to apply for mini grants on the annual Days of Service, in addition to trainings on how to build strong strategic plans for more vibrant, engaged communities. For more information on Cities of Service, visit www.citiesofservice.org

ALMA	GREENBRIER	OSCEOLA
BRYANT	JASPER	RUSSELLVILLE
EUREKA SPRINGS	JONESBORO	SILVAM SPRINGS
FAIRFIELD BAY	LITTLE ROCK	VAN BUREN
FAYETTEVILLE	NORTH LITTLE ROCK	VILONIA
	MAUMELLE	

GOVERNOR'S ADVISORY COMMISSION

The Governor's Advisory Commission on National Service and Volunteerism is a bi-partisan commission made up of passionate commissioners who believe that volunteers are vital to creating strong, vibrant communities. Each commissioner is appointed by the Governor and together they assist Engage Arkansas with determining community needs, setting policy and program priorities, ensuring national service funds are used effectively, supporting national days of service, and promoting national service and volunteering throughout their communities. The commissioners served on the selection panel for this award.

BRUCE DAVIS	AMANDA NIPPER	DR. DEREK SLAGLE
GLORIA REDMAN	TINA WINHAM	RUSSELL SWEARINGEN
DOYLE RAY	ERIN FRANKS	PAUL WELLENBERGER
VERNARD HENLEY, JR.		BROOKE BRADFORD

2021 ARKANSAS COMMUNITY OF THE YEAR AWARDS



SUNDAY, MARCH 27, 2022

Arkansas Statehouse Convention Center
101 E Markham St, Little Rock, AR 72201

PRESENTED BY ENGAGE ARKANSAS & THE ARKANSAS MUNICIPAL LEAGUE

MEET THE COMMUNITIES:

OSCEOLA

MAYOR SALLY WILSON | POP 6,973

CITIES OF
SERVICE
COALITION
MEMBER

In 2018 Osceola identified a need to reverse the deterioration of the historic downtown, courthouse square, downtown corridor, and the overall community. The group leading this change is the Osceola Community Improvement Task Force, which includes diverse stakeholders such as local business owners, judges, Chamber representatives, veterans, religious leaders, city department heads, and retirees.

The city answered the call to beautify Osceola by expanding the annual citywide cleanup, "United for Clean Osceola" with the involvement of industry, civic groups, and community. The event, registered with the Great Arkansas Cleanup, involved over a hundred volunteers from churches, local industries and businesses, the Osceola football team, civic organizations, and city council members. Volunteer efforts included over four hundred service hours during the two week cleanup.

The city also held its first MLK Day of Service on January 19, 2021. This project was completed in cooperation with local middle school students who created videos and artwork commemorating Dr. King. The students presented their work at a city council meeting and displayed their work at City Hall. As part of the service day, the city received an Engage Arkansas MLK Day of Service grant to display street pole banners to increase citizen awareness of the service day and encourage participation in service events across the city.

The Community Improvement Task Force used Engage Arkansas resources and the Cities of Service guidelines to create and revise a Citywide Service Plan. In the plan, Osceola identified 40 local agencies, organizations, schools, city departments, and churches that utilize volunteers, including students, retirees, and civic groups. These groups include about eight hundred volunteers who contributed over 16,000 volunteer hours to the community through service.



ARKANSAS VOLUNTEER COMMUNITY OF THE YEAR AWARDS

Seven communities have been selected to receive the 2021 Arkansas Volunteer Community of the Year Award. This prestigious award recognizes communities that exemplify the spirit of service by participating in citywide volunteer initiatives and making a positive impact in local areas of need. The municipalities honored in 2021 are:

Fayetteville, Maumelle, North Little Rock, Osceola, Siloam Springs, Vilonia, and West Memphis.

Community of the Year award winners are selected based on the municipality's ability to identify its most pressing needs and demonstrate the community's response to those needs. This year, the seven winning communities demonstrated an outstanding ability to mobilize volunteers to participate in citywide days of service, sustain ongoing programs, and overcome obstacles. The Governor's Advisory Commission on National Service and Volunteerism served on the selection committee. The Arkansas Volunteer Community of the Year Awards are sponsored by the Governor's Office, the Arkansas Municipal League, and Engage Arkansas. The Arkansas Highway and Transportation Department provides signs designating the winning communities as an Arkansas Volunteer Community of the Year. The signs are placed at prominent locations along the highways outside of the winning cities.

For more information on civic engagement or to find out more about the Community of the Year selection process, visit www.volunteerar.org/COY

TRENDSETTER CITY 2021



Crews & Associates
A First Security Company

PRESENTED BY

ABPG
ARKANSAS BUSINESS
PUBLISHING GROUP



CONGRATULATIONS TO THESE 2021 TRENDSETTERS

Public Safety

West Memphis, Winner
Hot Springs, Honorable Mention

Wellness & Fitness

Paragould, Winner
Fayetteville, Honorable Mention
Marshall, Honorable Mention

Infrastructure/Water

Fayetteville, Honorable Mention
Lowell, Honorable Mention

Education/Workforce Development

Fayetteville, Winner
Lonoke, Winner
Maumelle, Winner

Environmental/Green Management Practices

Eureka Springs, Winner
Hot Springs, Winner
Bentonville, Honorable Mention

Tourism Development/Creative Culture

Gravette, Winner
Helena, Winner
North Little Rock, Winner
Cabot, Honorable Mention
Helena, Honorable Mention
Marshall, Honorable Mention
Maumelle, Honorable Mention
Osceola, Honorable Mention

Osceola

Osceola Enhances Home, Promotes Heritage with Historic Renovation

For Osceola, the courthouse square is the cultural identity center. The copper-domed county courthouse and the square's historic buildings are iconic landmarks.

But in the vision of a vibrant downtown, a piece was missing — a center for the arts.

In an effort to embrace the region's musical heritage and energize downtown, Osceola renovated the historic Coston Building into the Coston Fine Arts Center, preserving a piece of Arkansas' musical past and enhancing the city's future.

The Coston Building was named to the National Register of Historic Places in 1987 and was named part of the Arkansas Legislature-designated American Music Highway area in 2019. Since 2006, various studies and city improvement plans have targeted the region's potential for music and cultural heritage tourism, recommending that events and activities be built around that heritage.

With the Coston Fine Arts Center (opened in May 2021), Osceola is reviving its historic downtown, has repurposed a deteriorating

historic building, provided a hub for music tourism and created engaging and educational entertainment through the arts.

The Coston Fine Arts Center is a public facility and performing arts center that is open daily, as well as special times for educational activities, performances and exhibits. It is funded through the city budget and operated through the Osceola Parks and Recreation Department.

Among the repairs and renovations to the Coston Building, the city installed a new roof, repaired windows, removed a deteriorated wood floor, removed and rebuilt the staircase, installed a concrete slab, rewired the electrical, opened up the courtyard, fixed the plumbing and replaced fixtures and improved the facade.

Much of the early preservation work was done by volunteers and city employees, with assistance from partners like Main Street



Osceola, the Arkansas Historic Preservation Society, Arkansas

Economic Development Commission (AEDC), Osceola

Musicfest, Osceola Historic District, Osceola Community

Improvement Task Force and the Mississippi County Genealogical

and Historical Society.

The project was primarily funded through grants from the Department of Arkansas Heritage and AEDC.

The Coston Fine Arts Center has become the hub of Osceola's Main Street charm and is helping bring new retail, cultural and creative opportunities to the downtown district.

OSCEOLA

Population: 6,576

Mayor: Sally Wilson

County: Mississippi

Region: Northeast

Did you know?

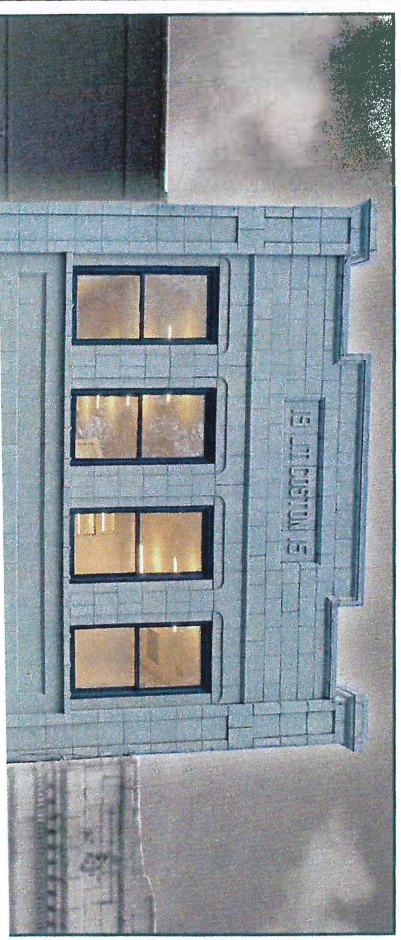
As part of its blues, country and gospel heritage, south Mississippi County boasts ties with musicians like Buddy Jewel, Billy Lee Riley, Jimmy "Popeye" Thomas, Willie Bloom, Albert King and Reggie Young.

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Neither do we.

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OSCEOLA POLICE DEPARTMENT

Monthly Report for

April-22

**Jerry Hamilton
Chief of Police**

**OSCEOLA POLICE DEPARTMENT
GENERAL FUND INCOME
Apr-22**

<u>INCOME</u>	<u>Apr</u>	<u>Year to Date</u>
Automation Fund	\$ (2,552.13)	\$ (6,510.74)
Bail Bond Fees	\$ 180.00	\$840.00
Bonds Paid to OMC	\$ 5,119.00	\$24,744.00
Credit Card Fees	\$ 183.00	\$773.00
Fines & Cost pd to OMC	\$ 29,789.60	\$101,312.35
Freedom of Information	\$ 15.00	\$30.00
Interest Earned	\$ 1.30	\$4.44
Miscellaneous	\$ -	\$0.00
Postage	\$ -	\$0.00
Rebate	\$ -	\$2.28
Restitution to OPD	\$ -	\$0.00
SCC/Civil Services	\$ -	\$0.00
Unclaimed Restitution	\$ -	\$0.00
Yard Sales	\$ 25.00	\$45.00
Sub-Total	<u>\$32,760.77</u>	<u>\$121,240.33</u>

DETENTION FACILITY INCOME:

Background Checks	\$ 15.00	\$15.00
Fingerprints	\$ 60.00	\$180.00
Incident Reports	\$ 150.00	\$591.00
Jail Board	\$ 10,176.00	\$36,119.28
Misc/Comm balances unclaimed	\$ -	\$62.70
Vin Inspection	\$ 465.00	\$2,820.00
Work Release	\$ -	\$180.00
Sub-Total	<u>\$10,866.00</u>	<u>\$39,967.98</u>
Grand Total	<u>\$43,626.77</u>	<u>\$161,208.31</u>

OSCEOLA POLICE DEPARTMENT
BONDS & FINES ACCOUNT
April

Register Ending Balance	\$	17,844.69	
Bonds Payable	\$	17,842.75	
General	\$	1.94	
Deposit Slips & Checks			
Checkbook Balance			<u>17,844.69</u>

TIME PAYMENTS SUMMARY

Accounts Receivable	3/31/2022	\$ 2,114,984.53
---------------------	-----------	-----------------

New charges	\$ 10,295.00
Finance charge	\$16,890.00

Appeals		
Bond Transfer		
Community Service	\$	350.00
Finance Charge Adj.		
Jail Time Credits	\$	4,267.99
Paid on account	\$	25,939.60
Suspended OMC	\$	4,070.61
Covid Card Credit	\$	700.00
	\$ 27,185.00	\$ <u>35,328.20</u>

Accounts Receivable	5/1/2022	\$ <u>2,106,841.33</u>
---------------------	----------	------------------------

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			46,620.95
Checks and Payments	5	Items	-39,903.20
Deposits and Other Credits	39	Items	48,279.69
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			54,997.44

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			54,997.44
Checks and Payments	60	Items	-42,965.75
Deposits and Other Credits	6	Items	5,813.00
Register Balance as of 5/10/2022:			17,844.69
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			17,844.69



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BancorpSouth

Member FDIC

32/5

CITY OF OSCEOLA
POLICE DEPT BONDS AND FINES
401 W KEISER AVE
OSCEOLA AR 72370-3638

STATEMENT DATE
04/30/22
ACCOUNT NUMBER
015-XXXXXXXXXX

INFOLINE 1-888-797-7711

***** CHECKING ACCOUNT SUMMARY *****

PREVIOUS BALANCE	46,620.95	AVERAGE BALANCE	
+ 38 CREDITS	48,277.75		47,287
- 5 DEBITS	39,903.20	YTD INTEREST PAID	
- SERVICE CHARGES	.00		5.36
+ INTEREST PAID	1.94		
ENDING BALANCE	54,997.44		

DAYS IN PERIOD

30

***** CHECKING ACCOUNT TRANSACTIONS *****

DEPOSITS AND OTHER CREDITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION	CHK NO/ATM CD
04/04	184.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP CCD	
04/04	341.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP CCD	
04/04	1,220.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP CCD	
04/05	703.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP CCD	
04/05	2,021.00	DEPOSIT	
04/05	18,048.15	DEPOSIT	
04/06	181.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP CCD	
04/07	53.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP CCD	
04/07	206.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP CCD	
04/08	53.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP CCD	
04/08	341.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP CCD	
04/08	364.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP CCD	
04/08	383.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP CCD	



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BancorpSouth

Member FDIC

CITY OF OSCEOLA
POLICE DEPT BONDS AND FINES
401 W KEISER AVE
OSCEOLA AR 72370-3638

32/5
PAGE 2

STATEMENT DATE
04/30/22
ACCOUNT NUMBER
015- [REDACTED]

***** CHECKING ACCOUNT TRANSACTIONS *****
DEPOSITS AND OTHER CREDITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION	CHK NO/ATM CD
04/11	18.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP	CCD
04/11	53.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP	CCD
04/11	406.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP	CCD
04/11	7,421.00	DEPOSIT	
04/12	106.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP	CCD
04/13	56.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP	CCD
04/13	153.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP	CCD
04/14	58.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP	CCD
04/14	63.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP	CCD
04/14	4,245.00	DEPOSIT	
04/15	128.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP	CCD
04/18	206.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP	CCD
04/19	3,440.60	DEPOSIT	
04/21	404.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP	CCD
04/21	2,235.00	DEPOSIT	
04/22	556.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP	CCD
04/25	153.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP	CCD
04/25	645.00	DEPOSIT	
04/26	611.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP	CCD
04/27	53.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP	CCD
04/27	156.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP	CCD
04/28	103.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP	CCD
04/28	2,335.00	DEPOSIT	



548

BancorpSouth

Member FDIC

CITY OF OSCEOLA
POLICE DEPT BONDS AND FINES
401 W KEISER AVE
OSCEOLA AR 72370-3638

32/5
PAGE 3

STATEMENT DATE
04/30/22
ACCOUNT NUMBER
015- [REDACTED]

***** CHECKING ACCOUNT TRANSACTIONS *****
DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	CHK NO/ATM CD
04/29	159.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP	CCD
04/29	416.00	BANKCARD 1187 54971187SD	
		517530860126945 BTOT DEP	CCD
04/29	1.94	IOD INTEREST PAID	

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
04/01	5605*	244.17	04/07	5611	1,166.03
04/07	5609*	36,225.57	04/21	5612	716.60
04/15	5610	1,550.83			

***** DAILY BALANCE SUMMARY *****

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
03/31	46620.95	04/11	40981.33	04/21	49808.50
04/01	46376.78	04/12	41087.33	04/22	50364.50
04/04	48121.78	04/13	41296.33	04/25	51162.50
04/05	68893.93	04/14	45662.33	04/26	51773.50
04/06	69074.93	04/15	44239.50	04/27	51982.50
04/07	31942.33	04/18	44445.50	04/28	54420.50
04/08	33083.33	04/19	47886.10	04/29	54997.44

***** INTEREST RATE SUMMARY *****
EFF-DATE RATE EFF-DATE RATE

03-31-22 0.00050000

OSCEOLA POLICE DEPARTMENT ARREST
APRIL 2022

CHARGE	CURRENT MONTH	PREV MO	YEAR TO DATE
ACT 474 OPERATING MV W/O LIAB INS.1ST	1	2	3
ACT 474 OPERATING MV W/O LIAB INS.2ND	0	0	0
AGGRAVATED ASSAULT	2	2	4
AGGRAVATED ASSAULT FELONY	0	5	5
AGGRAVATED ASSULT ON POLICE OFFICER	0	1	1
AGGRAVATED RESIDENTIAL BURGLARY (F)	0	1	1
AGGRAVATED ROBBERY	1	0	1
ALIAS ONLY	9	21	30
ARSON	0	0	0
ASSAULT 1ST DEGREE(A)	2	2	4
ASSAULT 2ND DEGREE	0	0	0
ASSAULT 3RD DEGREE	4	5	9
ASSAULT 3RD DEGREE ON FAMILY MEMBER	0	1	1
ASSAULT 2ND ON FAMILY	0	0	0
ATTEMPTED BURGLARY	0	0	0
BATTERY 1ST DEGREE	2	1	3
BATTERY 2ND DEGREE	2	1	3
BATTERY 2ND ON A POLICE OFFICER	0	1	1
BATTERY 3RD DEGREE	1	2	3
BREAKING & ENTERING FELONY	0	0	0
BURGLARY/BREAKING ENTER(F)	0	0	0
BURNING GARBAGE	0	0	0
BURNING IN CITY LIMITS	0	0	0
CARELESS/PROHIBITED DRIVING	0	1	1
CARRYING PROHIBITED WEAPON (A)	0	0	0
COMMERCIAL BURGLARY (F)	0	1	1
COMMUNICATING FALSE ALARM (A)	0	1	1
CONSP. TO COMM THEFT	0	0	0
CONTEMPT OF COURT	0	0	0
CONTEMPT OF COURT COMM. SERVICE	0	0	0
CONTEMPT OF COURT FINE	0	5	5
CONTEMPT OF COURT JAIL TIME	0	0	0
CONTEMPT OF COURT SUBPOENA	0	0	0
CONTEMPT OF COURT TIME PAY ORDER	12	23	35
CONTEMPT OF COURT-INTERLOCK	0	0	0
CONTRIBUTING TO DELINQUENCY O/A JUV	0	0	0
COUNTERFEITING/FORGERY	0	1	1
CRIM USE PROP / LAUDER CRIM PROCEEDS	0	0	0
CRIMINAL IMPERSONATION	0	4	4
CRIMINAL IMPERSONATION POLICE OFFICER	0	1	1
CRIMINAL MISCHIEF 1ST	0	1	1

CRIMINAL MISCHIEF 2ND	1	7	8
CRIMINAL TRESPASS	6	4	10
CRUELTY TO ANIMALS(A)	0	0	0
CURFEW VIOLATION	0	2	2
DEFECTED EQUIPMENT	0	0	0
DIRECT CONTEMPT OF COURT	0	0	0
DISCHARGE FIREARM IN CITY LIMITS	0	0	0
DISORDERLY CONDUCT	2	9	11
DISORDERLY CONDUCT/FIGHTING	2	3	5
DISREGUARD TRAFFIC CONTROL DEVICE	0	0	0
DOG ORD VIOLATION	0	0	0
DOMESTIC BATTERY 1ND	0	0	0
DOMESTIC BATTERY 2ND	0	1	1
DOMESTIC BATTERY 3RD(D)	0	2	2
DOMESTIC BATTERY 3RD(A)	2	8	10
DOSDL-DURING DWI	0	1	1
DRIVING LEFT OF CENTER	0	1	1
DRIVING ON SUSPENDED/REVOKED LICENSE	7	21	28
DWI 1ST	0	4	4
DWI 2ND	0	0	0
DWI 3RD	0	1	1
DWI FELONY	0	0	0
DWI-DRUGS	0	0	0
ENDANGER WELFARE OF INCOMP. 2ND DEGREE	0	0	0
ENDANGER WELFARE OF MINOR 1ST	0	1	1
ENDANGER WELFARE OF MINOR 2ND	7	3	10
ENDANGERING WELFARE OF INCOMP 1ST DEGREE	0	0	0
ENG IN A CONT CR GANG, ORG OR ENTERPRISE	0	0	0
ENGAGING VIOLET GROUP ACTIVITY	0	0	0
ESCAPE 3RD DEGREE (A)	0	0	0
EXPIRED VEHICLE LIC	0	4	4
FAIL TO REGISTER / VEHICLE	0	1	1
FAILURE TO MAINTAIN CONTROL	0	0	0
FAILURE TO PAY RENT/VACATE	0	0	0
FAILURE TO SUBMIT PROOF OF INSURANCE	0	1	1
FAILURE TO SUBMIT TO ARREST	1	2	3
FAILURE TO TURN LIGHTS ON	0	2	2
FAILURE TO YIELD	0	0	0
FAILURE TO YIELD TO EMERGENCY VEHICLE	1	0	1
FALSE IMPRISONMENT 2ND DEGREE(A)	0	0	0
FELON IN POSSESSION OF FIREARM	1	2	3
FICTITIOUS VEHICLE LIC/REG	4	1	5
FILING FALSE REPORT (A)	0	0	0
FIREARM ENHANCEMENT	0	0	0
FLEEING (FELONY)	0	0	0
FLEEING IN VEHICLE (A)	1	3	4
FLEEING IN VEHICLE (F)	0	1	1

FLEEING(C)	2	8	10
FOLLOWING TOO CLOSE	0	1	1
FRAUDULENT USE OF CREDIT CARD OVER \$100	0	0	0
FTA-ALL OTHER (NON CLASS A)	47	183	230
FTA-CLASS A	7	8	15
FTA-SEAT BELT	0	0	0
FURNISHING PROHIBITED ARTICLES	2	2	4
GENERAL INFORMATION	0	0	0
HARASSMENT (A)	2	3	5
HARRASSING COMMUNICATIONS	0	3	3
HINDERING APP. OR PROSECUTION (A)	0	0	0
HIT & RUN	0	0	0
HOLD FOR OTHER DEPARTMENT	14	47	61
IMPEDING TRAFFIC	0	1	1
IMPROPER DISPLAY OF LIC	0	0	0
IMPROPER LANE CHANGE	0	1	1
IMPROPER TURN	0	0	0
INATTENTIVE DRIVING	0	0	0
INTF W/EMEGENCY COMM	0	3	3
INTIMIDATING A WITNESS	0	0	0
INVESTIGATION	0	0	0
KIDNAPPING	0	0	0
LEAVING SCENE OF ACC/INJURY FELONY	0	1	1
LEAVING SCENE OF ACC/PROPERTY DAMAGE	2	1	3
LEAVING THE SCENE/PROPERTY DAMAGE	0	0	0
LITTERING	0	0	0
LOITERING	1	0	1
MINOR POSS OF INTOX LIQUOR	0	1	1
MOTOR VEHICLE THEFT/240	0	0	0
NATURAL DEATH	0	0	0
NO BRAKE LIGHTS	0	0	0
NO CHILD RESTRAINT	0	2	2
NO DRIVERS LICENSE	0	2	2
NO FINANCIAL IDENTITY FRAUD	0	0	0
NO LICENSE ILLUMINATION	0	0	0
NO LICENSE PLATES	0	0	0
NO SEAT BELT	0	0	0
NO TAIL LIGHT	0	0	0
NO TURN SIGNAL	0	0	0
OBSTRUCTION OF GOVERMENTAL OPERATIONS	0	2	2
ONE OR NO HEADLIGHTS	0	0	0
OPEN CONTAINER- IN VEHICLE	0	1	1
OPERATING ATV ON ROADWAY	1	0	1
PAROLE VIOLATION	0	0	0
PASSING STOPPED SCHOOL BUS	0	0	0
PERMITTING THE ABUSE OF MINOR	0	0	0
PETITION TO REVOKE	8	16	24

PIT BULL ORDINANCE	0	1	1
POSS CONTROLLED SUBSTANCE SCHED I,II ME	1	4	5
POSS DRUG /PHARARPHERNALIA-MISD	1	10	11
POSS DRUG PARA W/I MANUFACTURE	0	0	0
POSS OF CONT SUB W/O PRESCRIPTION	0	0	0
POSS OF CONTROLLED SUB W/INTENT TO DELIVER	0	0	0
POSS OF CONTROLLED SUB WITH PURP OF DEL	0	0	0
POSS OF CONTROLLED SUBSTANCE	0	2	2
POSS CONT SUB SCHED VI<4OZ	0	1	1
POSS OF DEFACED FIREARM	0	0	0
POSS OF DRUG PHARPHERNALIA	1	5	6
POSS OF FIREARM ON SCHOOL PROPERTY	1	0	1
POSS OF INSTRUMENTS OF CRIME	0	0	0
POSS OF NARCOTICS W/O PRESCRIPTION	0	0	0
POSSESSION OF MARIJUANA 1ST	3	13	16
PROBATION VIOLATION	0	0	0
PROVIDING MINOR W/ TOBACCO & CIG PAPER	0	0	0
PUBLIC INTOXICATION	4	15	19
RAPE	0	0	0
RECKLESS BURNING	0	0	0
RECKLESS DRIVING	0	2	2
REFUSAL TO SUBMIT TO CHEMICAL TEST	0	2	2
RESIDENTIAL/COMM. BURGLARY (F)	2	1	3
RESISTING ARREST (A)	0	2	2
RESISTING ARREST/PHYSICAL	0	2	2
ROBBERY	0	0	0
RUD RED LIGHT	0	1	1
RUN STOP SIGN	0	3	3
RUNAWAY	0	0	0
RUNNING A GAMBLING HOUSE	0	0	0
SEX OFFENDER-FAIL TO REGISTER	1	4	5
SEXUAL ASSAULT 3RD	0	0	0
SEXUAL ASSLT 2ND	0	0	0
SEXUAL INDENCENCY WITH A CHILD FELONY	0	0	0
SIMULTANEOUS POSS DRUGS & FIREARMS	0	0	0
SPEEDING	0	1	1
STALKING - MISDEMEANOR	1	0	1
TAMPERING W/ PHYSICAL EVIDENCE	1	4	5
TERRORISTIC ACT	3	0	3
TERRORISTIC THREATNING-FELONY	2	9	11
TERRORISTIC THREATS (A)	3	4	7
THEFT / ALL OTHER LARC	2	4	6
THEFT BY RECEIVING	0	0	0
THEFT OF FIREARM	0	0	0
THEFT OF SERVICES	0	0	0
THEFT/FROM MOTOR VEHIKCLE(A)	0	0	0
THEFT/RECV, BUYING, ETC(A)	0	1	1

THEFT/SHOPLIFITNG (A)	1	2	3
THEFT-FELONY	2	1	3
THREATENING FIRE/BOMBING (A)	0	1	1
TRAFFICKING A CONTROLLED SUBSTANCE	0	0	0
UNAUTHORIZED USE OF A VEHICLE	0	1	1
UNKNOWNINGLY FURN INT LIQ TO MINOR	0	0	0
UNSAFE MOTOR VEHICLE	0	0	0
UNUSUAL OCCURRENCES	0	0	0
VICIOUS DOG	0	0	0
VIOLATION ARKANSAS HOT CHECK LAW	0	2	2
VIOLATION OF NO CONTACT ORDER	0	5	5
VIOLATION OF PROTECTION ORDER	0	0	0
VIOLATION OF ZONING REGULATION	0	0	0
VIOLATIONS OF CONDITIONS	0	0	0
WRONG WAY ONE WAY	0	0	0
 TOTAL	 186	 557	 743

OSCEOLA FIRE DEPARTMENT MONTHLY FIRE REPORT 2022

The Osceola Fire Department responded to (39) alarms in the month of April
The runs are as follows:

	MONTH	YTD
Structure Fire	2	13
Vehicle Fires	1	6
Brush/Grass Fires	7	11
Trash Fires	1	6
Lift Assist	7	19
Electrical Equipment	0	3
MVA assist	1	6
Mutual Aid	0	0
Rescue/Extrication	2	3
Smoke Scare	0	11
Spill/Leaks	2	4
Flammable Gas	0	2
Alarm Malfunction	1	6
Fire Alarm	0	12
Unintentional False Alarm	8	16
Confined Space Standby	2	16
Good Intent Call	5	12
TOTALS	39	146

Total dollar loss estimated from Structure Fires in month of April
\$0.00

Script cost in class time	\$894.00
Script cost in alarms	\$115.00
Total Script Cost	\$1,009.00
Injuries	0
Deaths	0

Respectfully submitted,

Peter Hill Chief
Osceola Fire Dept.

Osceola Light & Power Work Report For This Month In Addition To Regular Operations Of The System: APRIL 2022:

1. Installed 3 poles and Removed 2 poles.
2. Installed 2 transformers and Removed 2 transformers.
3. Installed 14 Services, Removed 19 and Repaired 23.
4. Installed 16 St. Lights, Removed 13 and Repaired 24.
5. Worked on line maintenance through the system.
6. Line Locates reported 21.
7. Cut Trees from power lines.
8. Read meters in order to keep meter cycle current.
9. Installed new St. light for sky cop at 510 south Pearl.
10. Worked cut off lists for none payment of electric bills.

Meter Service Orders For The Month Of APRIL 2022:

1. Connects	35
2. Disconnects	40
3. Meter Changes	05
4. Occupant Changes	25
5. Re-instates	140
6. Service Changes	02
7. Misc.	16
8. Meter Info	01
9. Re-Reads	15
10. <u>Check For Leaks</u>	31
11. TOTAL ORDERS	310

**OSCEOLA WATER & SEWER
MONTHLY REPORT
April, 2022**

Water Taps	0
Water Leaks	19
Fire Hydrants Repaired/Replaced	1
First Time Water Meters	0
Water Meters Replaced	6
Water Lines Installed	0
Pumps Repaired	1
Sewer Taps	0
Manholes Repaired	0
Sewer Lines Repaired	1
Sewers Unstopped	36
Sewer Lines Installed	0

Tim Jones, Superintendent
Water & Wastewater Distribution

iWorQ



CODE ENFORCEMENT, BUILDING INSPECTION, and HOUSING REPORT

Cody Shreve

5/16/2022

Report: Code Enforcement & Building Inspection

Code Enforcement

Code Enforcement field team is continuing to clear city owned easements, ditches, and city owned properties.

We continue to monitor garbage being put out to early and on the wrong day. Warnings and fines will be issued to people putting garbage out to early and on the wrong days.

Code Enforcement department reported (16) codes issues and violations. At the January meeting these three properties were presented to the council and were considered by the city council to be condemned. All three resolutions to condemn were passed.

- a. 312 Myron Kelly Dr., Osceola, AR 72370 – Work is expected to be completed in mid April
- b. 415 West bard, Osceola, AR 72370
- c. 100 E Watson, Osceola, AR 72370 – Due to rain delays work will start 2nd week in May.

Code Enforcement continues to develop the condemn/urgent action property list.

Six new properties were identified to be condemned at May Council Meeting.

1. 106 E OT Williams Osceola, AR 72370-2660 - Porch roof has collapsed. Windows are missing. Vacant for many years.
2. 104 Mil, Osceola, AR 72370 - Right side of structure has collapsed. Building burnt a while ago.
3. 110 O T Williams Osceola, AR 72370 - front of structure appears to be collapsing. Roof has tarp covering portion of it. Vacant for many years.
4. 614 N Pearl, Osceola AR 72370 - Middle of structure has collapsed. Structure burnt in the past.
5. 314 E Hale Osceola, AR 72370 - Structure burnt a while back. Porch and front of structure burnt.

Building Inspection

Building Inspection and permit department have a total of six new permits issued. We have issued (1) electrical permits, (5) privilege license permits, (1) residential permits, (0) commercial permits, (0) sign permit, (0) HVAC permit, (0) Plumbing Permit

Codes and Inspection information is located on the iWorQ system.

Osceola Street & Sanitation Departmental Report for 2022

City Council Meeting: 5-16-22

From: Steve Choals

Subject: Daily Operations

April Updates:

Street & Sanitation Department Update

April, like usual, is a busy month for spring cleaning for the yard. The Osceola Street Department picked up 182 truck loads of limbs, leaves, weeds and grass clippings. Because of the ice storm earlier in the month over 300 tons of trees and limbs were deposited at the city compost. With the help of the DEQ the city was permitted to burn most of the vegetation. A second burning will happen when the wind direction is out of the north and wind speed is under 10 miles per hour.

On the 23rd of the month was the County Wide Clean-up. The OSD was overwhelmed by the volume of debris. Because of the excessive amount of debris it took until the 27th of April to get the debris under control. The ice storm on the 15th of the month was a big contributor to the exorbitant amount of dross.

Mosquito & Bird Control

There were no complaints for the month of April.

**Thank You,
Steve Choals**

Osceola Street, Sanitation, MRF, & Mosquito Control Departments

ANIMAL CONTROL REPORT

APRIL 2022

MONTH

YTD

DOGS 13 44

CATS 2 8

OTHER 2 2

TOTAL 17 55

COMPLAINTS 23 65

CITATIONS 2 2

VERBAL WARNINGS 2 10

WRITTEN WARNINGS 5 8

DOG/CAT BITES 1 1

SUBMITTED BY PAULA EDWARDS WITH OSCEOLA ANIMAL SHELTER

Osceola Community Center

Osceola Municipal Golf Course

Director: Michael Ephlin

May 2022 Report

- **Community Center**
- **OPAR Spring & Summer Sport: Softball & Baseball**
- **San Souci Park Update**
- **Osceola Splash Pad**
- **Master Plan: Water Park**

Community Center

We are still seeing growth at our community center. Many people are getting back into the routine of working out. It's good to see new members along with our regular crowd. Our new LED sign has been fixed. They had to replace the circuit board. We have our Tip Tap Toes Dance program meeting on Tuesday and Wednesday nights. They will have their recital on June 4th. It is a busy time at our center. We have set up two pickle ball courts inside our little gym. This will be a great addition to our community center and will drive memberships.

OPAR Spring & Summer Sport: Youth Softball & Baseball

OPAR youth baseball and softball began on April 18th. We have had a great season so far with over 250 kids playing. The weather has been a factor but we have worked hard to get those made up. All teams have been sponsored by local businesses that really helps on our budget. We play every Monday, Tuesday and Thursday nights. Last day is Thursday June 2nd.

San Souci Park Update

Our OPAR crew got out and cut most of the brush that is on the bank side of the park. We will then spray it with a chemical provided by the game and fish commission to prevent it from coming back so strong. We also have the sign ordered for the Jim Brown Memorial. We should have it by the middle of May. We will schedule a dedication at a later date.

Osceola Splash Pad

We have assembled all fixtures and re-programmed our splash pad and it is ready to go. The season begins on Monday May 30th for the summer. We are working through a program to get it staffed.

Master Plan: Water Park

I would like to take this time to ask each and every one of you to start brainstorming ways that we can revisit our master plan: water park idea. I feel that we are missing the boat with this idea and I feel that it would be very beneficial to our city and would really boost our quality of life. As you know we tried to pass a 1 cent sales tax last year to fund the project and it was defeated. As you know our sales tax has doubled and really almost tripled since the workers are here building the industry that has located here. I feel that we are missing the boat on this idea and I feel that it is still not too late to do something about it. I challenge you to come up with ideas so we can revisit this project in the very near future. This would be just another improvement to our great city and another quality of life amenity that would benefit all of the great citizens of our awesome community!!!!

“Great Things Are Happening At Osceola Parks And Recreation, Come Out And Be A Part”.

OSCEOLA MUNICIPAL GOLF COURSE

MONTHLY REPORT

APRIL 2022

DYLAN BOWLES

The weather is finally coming around and we're seeing it out at the Course. Play has picked up recently and that's a great thing! The Delta school just played their tournament Friday May 6th. The weather was spotty but the tournament went off without a hitch. There were nine 4-person teams that competed.

We are closing in on the 18th annual Osceola Fire Department golf tournament. The dates are June 11th and 12th. We have 32 teams signed up as of today. We will take up to 42 teams of entries.

BRS signed back up as corporate members again for this season. We should receive the \$5,000 invoice any day now.

Rivercrest golf team will also use our facility for their practice / match site for their upcoming season. We should receive their \$2,500 invoice around July 1.

We have several more tournaments scheduled for this season including a:

- SMC Ducks Unlimited tournament.

- Industrial Appreciation.

- Big Steve Memorial.

- "B" Winston Memorial.

- Osceola vs Thunder Bayou.

We also have 15 additional events scattered across Tuesday and Thursday evenings throughout the season. As always if you have any questions, I can help you with give me a call at +18705490189.

From: Billie Ann Askue <BA@lpinsurance.com>
Date: April 22, 2022 at 4:12:10 PM CDT
To: sallylongowilson@yahoo.com
Cc: Gary Heugel <gary@heugelenterprises.com>
Subject: City of Osceola - Grant Invoice - 4.22.22

Good Afternoon Mayor Wilson,

Please find attached the Invoice for the 1st installment of the 2nd year Incentive Grant Agreement. The following data is based on 1.1.2022 – 4.21.2022.

- For the period of 1.1.2022 – 4.21.2022 – We have had a total of 5,811.02 paid employee hours. Our average for this period 363.19 hours per week which equates to an average of 12.10 full-time equivalent based on the Federal standard that employees that work more than 30 hours are considered full-time. Based on 40 hours we are averaging 9.07.
- Our utility bills have been paid up to date.
- All Payroll taxes (State & Federal) have been paid for liability months through April.
- From 1.1.2022 – 4.21.2022 we have generated gross sales of over \$234,063. Our goal is to have \$1 million in sales.
- We introduced a new Menu 02/01/2022 with new items including a Kids Menu with a Kids Experience (Kids are able to make their pizza's at their tables) and our dine experience has seen an increase with this added menu item.
- We are still looking at adding Breakfast to our menu
- Shaved Ice started Mid-April. We have decided that we will more than likely keep this as a year around option. Individuals were requesting it throughout the winter.

We appreciate all that you and the City Council has done for us and for the continued support.

Thank you so much!!!!

Billie Ann Askue-Heugel

Account Executive

P 901-321-1022 | C 501-940-9052 | ba@LPinsurance.com

Lipscomb & Pitts Insurance

a Higginbotham Company

258 Southwest Drive, Jonesboro AR 72401

[Website](#) | [Facebook](#) | [Twitter](#) | [LinkedIn](#)

April 2022	Current Month			Year to Date			Annual		Elapsed
	Budget	Actual	Var (+) (-)	Budget	Actual	Var (+) (-)	Budget		
Revenue:									33%
01 - Osceola Light & Power	1,444,049	1,233,556	(210,493)	5,776,196	5,225,474	(550,722)	17,328,588		30%
02 - City General Fund	396,569	282,072	(114,497)	1,586,278	1,426,654	(159,624)	4,758,833		30%
03 - Street Fund	45,837	49,513	3,676	183,347	192,163	8,816	550,040		35%
04 - Sanitation Fund	79,838	79,012	(826)	319,350	317,103	(2,247)	958,050		33%
Total Funds	1,966,293	1,644,153	(322,140)	7,865,170	7,161,394	(703,776)	23,595,511		30%
Operating Expense:									
01 - Osceola Light & Power	1,238,524	1,258,616	(20,092)	4,954,095	5,368,759	(414,664)	14,862,285		36%
02 - City General Fund	533,509	483,771	49,738	2,134,036	2,016,773	117,262	6,402,107		32%
03 - Street Fund	96,879	71,877	25,002	387,517	269,748	117,769	1,162,550		23%
04 - Sanitation Fund	90,133	90,062	71	360,533	372,276	(11,743)	1,081,600		34%
Total Funds	1,959,045	1,904,326	54,719	7,836,181	8,027,556	(191,376)	23,508,542		34%
Impact to Surplus:									
01 - Osceola Light & Power	205,525	(25,060)	230,585	822,101	(143,285)	(965,386)	2,466,303		-6%
02 - City General Fund	(136,940)	(201,699)	64,760	(547,758)	(590,119)	(42,361)	(1,643,274)		36%
03 - Street Fund	(51,043)	(22,364)	(28,679)	(204,170)	(77,585)	126,585	(612,510)		13%
04 - Sanitation Fund	(10,296)	(11,050)	754	(41,183)	(55,173)	(13,990)	(123,550)		45%
Total Funds	7,247	(260,173)	267,420	28,990	(866,162)	(895,152)	86,969		

01 -OSCEOLA LIGHT & POWER

ACCOUNT # ACCOUNT DESCRIPTION

BALANCE

ASSETS

01-102	FNEBA-OMLP SAVINGS (4591)	626,842.10
01-104	MISC CASH ACCOUNTS	3,454.15
01-105	REGIONS-OMLP GENERAL (0093)	100,084.81
01-106	FNEBA-OMLP GENERAL (9937)	4,602.53
01-107	CASHIER'S FUND	1,500.00
01-108	REGIONS-OMLP PAYROLL (5913)	810.39
01-110	ACCOUNTS RECEIVABLE	2,572,692.54
01-111	RETURNED CHECKS	(25.00)
01-113	AMP ACCOUNTS RECEIVABLE	96.36
01-114	PREPAID INSURANCE	8,482.75
01-115	BANCORP-OMLP GENERAL (0473)	110,862.22
01-116	BANCORP-OMLP PAYROLL (9969)	6,844.55
01-122	INVENTORY - MATERIAL & SUPPLIE	1,016,059.56
01-124	A/R - UNBILLED	877,177.15
01-130	DUE TO/FROM OTHER FUNDS	1,502,905.61
01-142	2018 BOND FUND	223,443.08
01-143	2018 BOND PROJECT FUND	1,433,081.87
01-148	2015 BOND FUND	69.09
01-156	2007 BOND FUND	61,079.76
01-181	ELECTRIC POWER PLANT	24,213,732.64
01-182	ISES PLANT	5,848,880.87
01-183	WATER PLANT	9,143,514.16
01-184	RES FOR DEPR ELECT & WATER PLA	(29,719,805.16)
01-185	TOOLS AND EQUIPMENT	383,907.66
01-186	NEW SEWER SYSTEMS	9,858,227.51
01-187	NEW SEWER CONST CROMPTON	442,337.61
01-188	LAND PLANT SITE	203,970.50
01-189	AUTO & TRUCKS	2,420,929.51
01-190	RES FOR DEPR AUTO & TRUCKS	(2,109,590.75)
01-191	FURNITURE & FIXTURES	662,365.07
01-192	RES FOR DEPR F&F, TOOLS/EQUIP	(882,593.52)
		<u>29,015,939.62</u>

TOTAL ASSETS

29,015,939.62

LIABILITIES

01-201	ACCOUNTS PAYABLE	(25.00)
01-202	FEDERAL W/H PAYABLE	44,963.82
01-203	SOC SECURITY W/H PAYABLE	(7.65)
01-205	GENERAL PENSION W/H	2,129.30
01-207	GROUP INSURANCE W/H	192.58
01-210	PURCHASE POWER PAYABLE	705,084.21
01-213	UNEMPLOYMENT TAXES PAYABLE	(3,452.61)
01-214	GARNISHMENTS PAYABLE	(354.69)
01-215	UNAPPLIED CREDITS	18,052.96
01-216	REFUNDS PAYABLE	2,397.52
01-230	CUSTOMER DEPOSITS REFUNDABLE	324,774.35
01-232	COMPENSATED ABSENCES	34,035.67

29,015,939.62

01 -OSCEOLA LIGHT & POWER

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE	
01-236	ACCURED WAGES	31,150.91	
01-240	ACCURED SALES TAX	39,724.43	
01-241	ACCURED INTEREST PAYABLE	106,248.93	
01-250	NOTE PAYABLE BCS-EQUIPMENT	45,169.65	
01-261	2007 BOND PAYABLE	1,703,885.00	
01-276	2018 BOND PAYABLE	3,223,530.00	
	TOTAL LIABILITIES	6,277,499.38	
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EQUITY			
01-290	RETAINED EARNINGS	-22,881,732.32	
	TOTAL BEGINNING EQUITY	-22,881,732.32	
	TOTAL REVENUE	5,225,474.93	
	TOTAL EXPENSES	5,368,767.01	
	TOTAL REVENUE OVER/(UNDER) EXPENSES	(143,292.08)	
	TOTAL EQUITY & REV. OVER/(UNDER) EXP.	22,738,440.24	
	TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.	29,015,939.62	
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01 -OSCEOLA LIGHT & POWER
FINANCIAL SUMMARY

AS OF: APRIL 30TH, 2022

33.33% OF FISCAL YEAR

REVENUE SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
ELECTRIC DEPT	14,831,500.00	1,031,285.47	4,641,634.94	31.30	10,189,865.06
WATER DEPT	1,295,738.00	132,251.66	373,269.84	28.81	922,468.16
SEWER DEPT	835,000.00	69,843.48	210,505.89	25.21	624,494.11
ADMINISTRATION	366,350.00	175.46	64.26	0.02	366,285.74

TOTAL REVENUES

17,328,588.00	1,233,556.07	5,225,474.93	30.16	12,103,113.07
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EXPENDITURE SUMMARY

ELECTRIC DEPT	12,091,400.00	1,049,547.35	4,481,659.11	37.06	7,609,740.89
WATER DEPT	995,450.00	89,444.62	307,942.72	30.94	687,507.28
SEWER DEPT	685,085.00	44,751.16	195,683.11	28.56	489,401.89
ADMINISTRATION	1,090,350.00	74,875.92	383,482.07	35.17	706,867.93

TOTAL EXPENDITURES

14,862,285.00	1,258,619.05	5,368,767.01	36.12	9,493,517.99
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REVENUES OVER/ (UNDER) EXPENDITURES

2,466,303.00 (25,062.98) (143,292.08)		2,609,595.08
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REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2022

01 -OSCEOLA LIGHT & POWER

33.33% OF FISCAL YEAR

REVENUES

CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
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ELECTRIC DEPT

01-4-12-300 SALES	14,650,000.00	1,007,263.16	4,548,549.21	31.05	10,101,450.79
01-4-12-302 FREE SERVICES	0.00	7,794.61	7,595.16	0.00 (	7,595.16)
01-4-12-303 LATE PENALTY FEES	116,000.00	10,820.04	52,789.91	45.51	63,210.09
01-4-12-304 RECONNECTION FEES	40,000.00	3,050.00	12,650.00	31.63	27,350.00
01-4-12-305 POLE RENTAL	6,000.00	0.00	12,087.00	201.45 (	6,087.00)
01-4-12-306 CREDIT CARD FEES	12,000.00	1,932.66	6,913.66	57.61	5,086.34
01-4-12-395 MISCELLANEOUS FEES	7,500.00	425.00	1,050.00	14.00	6,450.00
TOTAL ELECTRIC DEPT	14,831,500.00	1,031,285.47	4,641,634.94	31.30	10,189,865.06

WATER DEPT

01-4-13-300 SALES	1,265,738.00	125,417.53	358,132.67	28.29	907,605.33
01-4-13-302 FREE SERVICES	0.00	436.76	435.67	0.00 (	435.67)
01-4-13-303 LATE PENALTY FEES	25,000.00	2,260.41	8,035.76	32.14	16,964.24
01-4-13-310 SERVICE FEES	5,000.00	1,540.42	4,069.20	81.38	930.80
01-4-13-395 MISCELLANEOUS	0.00	2,596.54	2,596.54	0.00 (	2,596.54)
TOTAL WATER DEPT	1,295,738.00	132,251.66	373,269.84	28.81	922,468.16

SEWER DEPT

01-4-14-300 SALES	835,000.00	69,843.48	210,505.89	25.21	624,494.11
TOTAL SEWER DEPT	835,000.00	69,843.48	210,505.89	25.21	624,494.11

ADMINISTRATION

01-4-15-303 LATE PENALTY FEES	0.00	0.00 (	1.50)	0.00	1.50
01-4-15-304 AMP	0.00	60.10 (	240.21)	0.00	240.21
01-4-15-341 ELECTRIC PERMITS	1,200.00	14.00	49.70	4.14	1,150.30
01-4-15-342 PLUMBING PERMITS	150.00	0.00	0.00	0.00	150.00
01-4-15-390 INTEREST INCOME	15,000.00	101.36	256.27	1.71	14,743.73
01-4-15-395 MISCELLANEOUS	350,000.00	0.00	0.00	0.00	350,000.00
TOTAL ADMINISTRATION	366,350.00	175.46	64.26	0.02	366,285.74

TOTAL REVENUES

17,328,588.00	1,233,556.07	5,225,474.93	30.16	12,103,113.07
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01 -OSCEOLA LIGHT & POWER

33.33% OF FISCAL YEAR

DEPARTMENTAL EXPENDITURES

CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
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ELECTRIC DEPT

01-5-12-400 SALARIES	815,000.00	60,033.30	253,390.49	31.09	561,609.51
01-5-12-455 TEMP SERVICE WAGES	25,000.00	0.00	0.00	0.00	25,000.00
01-5-12-502 PAYROLL TAX	65,200.00	4,341.18	18,383.11	28.19	46,816.89
01-5-12-503 GROUP INSURANCE	60,000.00	5,608.08	22,249.18	37.08	37,750.82
01-5-12-504 PENSION EXPENSE	30,000.00	1,932.97	7,733.95	25.78	22,266.05
01-5-12-510 TRAVEL & TRAINING EXPENSE	7,500.00	0.00	6,000.00	80.00	1,500.00
01-5-12-515 SAFETY SUPPLIES	3,000.00	0.00	2,416.77	80.56	583.23
01-5-12-580 UNIFORM EXPENSE	5,000.00	197.24	483.29	9.67	4,516.71
01-5-12-601 MATERIALS AND SUPPLIES	20,000.00	596.79	3,178.20	15.89	16,821.80
01-5-12-610 TELEPHONE	12,500.00	598.15	2,369.50	18.96	10,130.50
01-5-12-619 BUILDING EXPENSE	5,000.00	556.70	960.40	19.21	4,039.60
01-5-12-620 UTILITIES	15,000.00	1,359.50	7,766.43	51.78	7,233.57
01-5-12-630 INSURANCE	12,500.00	0.00	14,692.60	117.54 (	2,192.60)
01-5-12-640 DUES, MRSHPs & SUBSCRIPTIONS	15,000.00	0.00	25.90	0.17	14,974.10
01-5-12-647 LICENSES	200.00	50.00	50.00	25.00	150.00
01-5-12-648 IMMUNIZATIONS & PHYSICALS	1,000.00	302.00	366.00	36.60	634.00
01-5-12-650 REPAIRS & MAINTENANCE - VEH &	25,000.00	2,311.04	24,562.95	98.25	437.05
01-5-12-651 OPERATING EXPENSES - VEHICLES	30,000.00	2,556.79	8,637.77	28.79	21,362.23
01-5-12-653 REP & MAINT - GENERATORS	0.00	0.00	367.24	0.00 (	367.24)
01-5-12-686 EQUIPMENT RENTAL	0.00	148.51	594.04	0.00 (	594.04)
01-5-12-710 ELECTRIC POWER PURCHASED	10,255,000.00	922,288.10	3,920,763.29	38.23	6,334,236.71
01-5-12-760 DEPRECIATION	500,000.00	41,667.00	166,668.00	33.33	333,332.00
01-5-12-770 DEPRECIATION-VEHICLES	60,000.00	5,000.00	20,000.00	33.33	40,000.00
01-5-12-774 TREE TRIMMING	125,000.00	0.00	0.00	0.00	125,000.00
01-5-12-860 CONSULTING SERVICES	4,500.00	0.00	0.00	0.00	4,500.00
TOTAL ELECTRIC DEPT	12,091,400.00	1,049,547.35	4,481,659.11	37.06	7,609,740.89

WATER DEPT

01-5-13-400 SALARIES	380,000.00	19,723.84	84,587.01	22.26	295,412.99
01-5-13-455 TEMP SERVICE WAGES	42,000.00	14,933.43	41,268.59	98.26	731.41
01-5-13-502 PAYROLL TAX	30,400.00	1,483.58	6,374.20	20.97	24,025.80
01-5-13-503 GROUP INSURANCE	37,500.00	2,218.79	8,749.41	23.33	28,750.59
01-5-13-504 PENSION EXPENSE	9,000.00	508.74	2,020.14	22.45	6,979.86
01-5-13-510 TRAVEL & TRAINING EXPENSE	2,500.00	0.00	0.00	0.00	2,500.00
01-5-13-515 SAFETY SUPPLIES	4,700.00	0.00	313.67	6.67	4,386.33
01-5-13-580 UNIFORM EXPENSE	4,500.00	0.00	4,239.19	94.20	260.81
01-5-13-601 MATERIALS AND SUPPLIES	45,000.00	3,636.24	7,643.45	16.99	37,356.55
01-5-13-602 CHEMICALS AND SUPPLIES	50,000.00	7,684.93	22,451.30	44.90	27,548.70
01-5-13-608 TOOLS	2,000.00	0.00	0.00	0.00	2,000.00
01-5-13-610 TELEPHONE	20,000.00	54.06	160.50	0.80	19,839.50
01-5-13-619 BUILDING EXPENSE	4,000.00	334.83	781.43	19.54	3,218.57
01-5-13-620 UTILITIES	50,000.00	6,856.77	28,426.89	56.85	21,573.11
01-5-13-630 INSURANCE	20,000.00	0.00	4,810.20	24.05	15,189.80
01-5-13-640 DUES, MRSHPs & SUBSCRIPTIONS	15,000.00	0.00	1,283.50	8.56	13,716.50
01-5-13-647 LICENSES	5,000.00	150.00	200.00	4.00	4,800.00
01-5-13-648 IMMUNIZATIONS & PHYSICALS	850.00	0.00	64.00	7.53	786.00
01-5-13-650 REPAIRS & MAINTENANCE - VEH &	6,000.00	2,375.07	2,644.78	44.08	3,355.22

CITY OF OSCEOLA
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2022

01 - OSCEOLA LIGHT & POWER

33.33% OF FISCAL YEAR

DEPARTMENTAL EXPENDITURES

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
01-5-13-651 OPERATING EXPENSES - VEHICLES	20,000.00	3,207.36	7,255.42	36.28	12,744.58
01-5-13-652 MANHOLE & PIPE REHAB	5,000.00	0.00	0.00	0.00	5,000.00
01-5-13-682 WELL AND PUMP REPAIRS	5,000.00	0.00	156.85	3.14	4,843.15
01-5-13-683 PUMP AND TANK REPAIRS	60,000.00	11,526.98	25,363.68	42.27	34,636.32
01-5-13-686 EQUIPMENT RENTAL	0.00	0.00	148.51	0.00	148.51
01-5-13-761 DEPRECIATION-WATER PLANT	147,000.00	12,250.00	49,000.00	33.33	98,000.00
01-5-13-770 DEPRECIATION-VEHICLES	30,000.00	2,500.00	10,000.00	33.33	20,000.00
TOTAL WATER DEPT	995,450.00	89,444.62	307,942.72	30.94	687,507.28

SEWER DEPT

01-5-14-400 SALARIES	240,000.00	19,806.49	77,152.02	32.15	162,847.98
01-5-14-455 TEMP SERVICE WAGES	24,150.00	0.00	0.00	0.00	24,150.00
01-5-14-502 PAYROLL TAX	19,200.00	1,466.13	5,706.98	29.72	13,493.02
01-5-14-503 GROUP INSURANCE	20,000.00	1,071.32	4,126.65	20.63	15,873.35
01-5-14-504 PENSION EXPENSE	5,400.00	446.96	1,774.84	32.87	3,625.16
01-5-14-510 TRAVEL & TRAINING EXPENSE	2,000.00	0.00	0.00	0.00	2,000.00
01-5-14-515 SAFETY SUPPLIES	1,750.00	0.00	0.00	0.00	1,750.00
01-5-14-580 UNIFORM EXPENSE	3,000.00	12.00	48.00	1.60	3,048.00
01-5-14-601 MATERIALS AND SUPPLIES	37,300.00	565.77	5,449.41	14.61	31,850.59
01-5-14-602 CHEMICALS AND SUPPLIES	6,500.00	0.00	4,896.23	75.33	1,603.77
01-5-14-608 TOOLS	1,500.00	0.00	0.00	0.00	1,500.00
01-5-14-610 TELEPHONE	3,096.00	197.00	537.18	17.35	2,558.82
01-5-14-619 BUILDING EXPENSE	7,000.00	0.00	108.04	1.54	6,891.96
01-5-14-620 UTILITIES	67,000.00	3,664.46	15,932.69	23.78	51,067.31
01-5-14-630 INSURANCE	4,500.00	0.00	2,741.95	60.93	1,758.05
01-5-14-640 DUES, MEMSHPS & SUBSCRIPTIONS	120.00	0.00	141.65	118.04	21.65
01-5-14-647 LICENSES	15,500.00	0.00	0.00	0.00	15,500.00
01-5-14-648 IMMUNIZATIONS & PHYSICALS	400.00	32.00	32.00	8.00	368.00
01-5-14-650 REPAIRS & MAINTENANCE - VEH &	7,500.00	0.00	3,792.62	50.57	3,707.38
01-5-14-651 OPERATING EXPENSES - VEHICLES	10,000.00	97.14	699.34	6.99	9,300.66
01-5-14-652 MANHOLE & PIPE REHAB	1,000.00	0.00	0.00	0.00	1,000.00
01-5-14-683 PUMP AND TANK REPAIRS	25,000.00	2,349.89	12,375.51	49.50	12,624.49
01-5-14-762 DEPRICIATION SEWER SYSTEMS	160,425.00	13,369.00	53,476.00	33.33	106,949.00
01-5-14-770 DEPRECIATION-VEHICLES	20,362.00	1,697.00	6,788.00	33.34	13,574.00
01-5-14-860 CONSULTING SERVICES	2,382.00	0.00	0.00	0.00	2,382.00
TOTAL SEWER DEPT	685,085.00	44,751.16	195,683.11	28.56	489,401.89

ADMINISTRATION

01-5-15-400 SALARIES	370,000.00	27,443.64	119,951.58	32.42	250,048.42
01-5-15-502 PAYROLL TAX	29,600.00	2,028.59	8,893.00	30.04	20,707.00
01-5-15-503 GROUP INSURANCE	30,000.00	3,633.15	14,288.43	47.63	15,711.57
01-5-15-504 PENSION EXPENSE	15,000.00	589.72	2,341.70	15.61	12,658.30
01-5-15-510 TRAVEL & TRAINING EXPENSE	7,500.00	1,201.35	2,848.82	37.98	4,651.28
01-5-15-515 SAFETY SUPPLIES	1,000.00	0.00	295.83	29.58	704.17
01-5-15-516 HR MATERIALS & SUPPLIES	8,000.00	417.04	2,302.42	28.78	5,697.58
01-5-15-517 SAFETY COMMITTEE	500.00	0.00	0.00	0.00	500.00
01-5-15-550 EMPLOYEE RELATIONS	750.00	0.00	0.00	0.00	750.00
01-5-15-580 UNIFORM EXPENSE	500.00	0.00	0.00	0.00	500.00
01-5-15-601 MATERIALS AND SUPPLIES	27,500.00	3,582.86	16,844.55	61.25	10,655.45
01-5-15-606 POSTAGE	30,000.00	3,096.92	9,861.91	32.87	20,138.09

CITY OF OSCEOLA
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2022

01 -OSCEOLA LIGHT & POWER

33.33% OF FISCAL YEAR

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
01-5-15-607 PUBLISHING ORDINANCES & NOTICE	0.00	0.00	1,389.49	0.00 (	1,389.49)
01-5-15-610 TELEPHONE	30,000.00	256.99	1,984.35	6.61	28,015.65
01-5-15-619 BUILDING EXPENSE	50,000.00 (	164.72)	5,825.12	11.65	44,174.88
01-5-15-620 UTILITIES	6,000.00	1,719.10	4,482.55	74.71	1,517.45
01-5-15-630 INSURANCE	2,000.00	0.00	62,111.66	3,105.58 (	60,111.66)
01-5-15-640 DUES, MRSHPs & SUBSCRIPTIONS	30,000.00	13,296.15	23,960.33	79.87	6,039.67
01-5-15-643 AUDIT FEES	45,000.00	0.00	35,000.00	77.78	10,000.00
01-5-15-644 LEGAL EXPENSES	10,000.00	0.00	0.00	0.00	10,000.00
01-5-15-645 ADV, PROMOTIONS & DONATIONS	30,000.00	9,025.00	11,366.12	37.89	18,633.88
01-5-15-647 LICENSES	2,000.00	0.00	13,733.48	686.67 (	11,733.48)
01-5-15-648 IMMUNIZATIONS & PHYSICALS	1,500.00	0.00	45.00	3.00	1,455.00
01-5-15-650 REPAIRS & MAINTENANCE - VEH &	20,000.00	0.00	33.00	0.17	19,967.00
01-5-15-686 EQUIPMENT RENTAL	12,000.00	685.72	3,217.05	26.81	8,782.95
01-5-15-763 DEPRECIATION	7,000.00	583.00	2,332.00	33.31	4,668.00
01-5-15-860 CONSULTING SERVICES	72,500.00	7,200.00	42,133.16	58.11	30,366.84
01-5-15-883 BAD ACCOUNTS	75,000.00 (	332.44)	4,784.96	6.38-	79,784.96
01-5-15-886 INTEREST EXPENSE	175,000.00	629.85	3,023.20	1.73	171,976.80
01-5-15-887 BOND PAYING AGENT EXPENSE	1,500.00	0.00	0.00	0.00	1,500.00
01-5-15-898 CASH OVER AND SHORT	500.00 (	16.00)	5.00)	1.00-	505.00
01-5-15-899 MISCELLANEOUS	0.00	0.00	7.38	0.00 (	7.38)
TOTAL ADMINISTRATION	1,090,350.00	74,875.92	383,482.07	35.17	706,867.93
TOTAL EXPENDITURES	14,862,285.00	1,258,619.05	5,368,767.01	36.12	9,493,517.99
REVENUES OVER/ (UNDER) EXPENDITURES	2,466,303.00 (25,062.98)	143,292.08)		2,609,595.08

02 -CITY GENERAL FUND

ACCOUNT # ACCOUNT DESCRIPTION

BALANCE

ASSETS

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02-101 REGIONS-COMM CTR & GOLF (0051)	146,653.36
02-105 REGIONS-CITY GENERAL(0638)	118,963.38
02-106 FNBRA-CITY GENERAL(9902)	5,543.82
02-107 MISC CASH ACCOUNTS	36,372.88
02-108 REGIONS-CITY GEN PAYROLL(5948)	6,656.07
02-109 REGIONS-FIRE DEPT ACT833(0697)	77,409.88
02-110 ACCOUNTS RECEIVABLE	203,967.36
02-115 BANCORP-CITY GENERAL(0430)	66,065.25
02-116 BANCORP-CITY GEN PAYROLL(0465)	11,424.27
02-118 FIRST COMM-CITY GEN SAV(7010)	8,256.93
02-120 CULTURAL CIVIC CENTER	6,213.62
02-121 CONFINED SPACE SERVICES GRANT	41,926.63
02-127 TAX RECEIPTS RECEIVABLE	8,778.95
02-128 ARPA FUNDS	431,494.69
02-130 DUE TO/FROM OTHER FUNDS	(1,145,530.41)
02-139 BANCORP-OPD C & I FUND(4083)	4,318.54

28,515.22

TOTAL ASSETS

28,515.22

LIABILITIES

=====

02-201 ACCOUNTS PAYABLE	299.87
02-202 FEDERAL W/H PAYABLE	56.90
02-203 SOC SECURITY W/H PAYABLE	66.19
02-204 ARKANSAS W/H PAYABLE	16.76
02-205 GENERAL PENSION W/H	1,648.19
02-207 GROUP INSURANCE W/H	44.28
02-210 FIREMENS PENSION W/H	10,749.59
02-212 POLICE PENSION W/H	(5,834.19)
02-213 UNEMPLOYMENT TAXES PAYABLE	(16,484.46)
02-214 GARNISHMENTS PAYABLE	(3,513.38)
02-222 FIREMEN'S FUND	(33,784.21)
02-236 ACCRUED WAGES	62,909.40

TOTAL LIABILITIES

16,174.94

EQUITY

=====

02-291 BEGINNING FUND BALANCE	603,178.89
TOTAL BEGINNING EQUITY	603,178.89

TOTAL REVENUE	1,424,612.58
TOTAL EXPENSES	(2,015,451.19)
TOTAL REVENUE OVER/(UNDER) EXPENSES	(590,838.61)

TOTAL EQUITY & REV. OVER/(UNDER) EXP. 12,340.28

TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.

28,515.22

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05 -AIRPORT FUND

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE
ASSETS		
=====		
05-101	REGIONS-AIRPORT OPERATING(680)	10,701.12
05-105	BANCORP-AIRPORT GRANT(6248)	40,394.14
05-123	AR-OTHER	398,750.00
05-130	DUE TO/FROM OTHER FUNDS	(23,681.84)
		426,163.42
TOTAL ASSETS		
=====		
426,163.42		
=====		
LIABILITIES		
=====		
05-201	ACCOUNTS PAYABLE	452,954.48
05-220	DUE TO OTHER FUNDS	(23,792.67)
		429,161.81
TOTAL LIABILITIES		
=====		
EQUITY		
=====		
05-291	BEGINNING FUND BALANCE	(3,681.12)
		-
	TOTAL BEGINNING EQUITY	(3,681.12)
TOTAL REVENUE		
=====		
		2,042.29
TOTAL EXPENSES		
=====		
		1,359.56
		682.73
TOTAL REVENUE OVER/(UNDER) EXPENSES		
=====		
		2,998.39
TOTAL EQUITY & REV. OVER/(UNDER) EXP.		
=====		
		426,163.42
TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.		
=====		
		426,163.42
=====		

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 202202 -CITY GENERAL FUND
FINANCIAL SUMMARY

33.33% OF FISCAL YEAR

REVENUE SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
ADMINISTRATION	3,803,868.00	249,295.52	1,229,427.05	32.32	2,574,440.95
POLICE DEPT	752,000.00	20,547.76	138,538.25	18.42	613,461.75
FIRE DEPT	50,000.00	0.00	9,780.11	19.56	40,219.89
PARKS & RECREATION DEPT	95,000.00	8,980.00	34,052.77	35.85	60,947.23
GOLF COURSE FUND	55,465.00	2,925.00	12,494.40	22.53	42,970.60
HUMANE SHELTER FUND	2,500.00	320.00	320.00	12.80	2,180.00
TOTAL REVENUES	4,758,833.00	282,068.28	1,424,612.58	29.94	3,334,220.42

EXPENDITURE SUMMARY

ADMINISTRATION	597,150.00	46,575.68	253,586.64	42.47	343,563.36
POLICE DEPT	2,480,641.00	176,190.61	765,047.10	30.84	1,715,593.90
FIRE DEPT	1,278,650.00	97,985.55	404,345.83	31.62	874,304.17
PARKS & RECREATION DEPT	792,000.00	47,291.31	212,189.81	26.79	579,810.19
MUNICIPAL COURT	105,496.00	9,513.93	44,591.88	42.27	60,904.12
JAIL DEPARTMENT	362,300.00	42,383.87	146,657.07	40.48	215,642.93
CODE ENFORCEMENT	326,050.00	23,356.30	70,049.28	21.48	256,000.72
GOLF COURSE FUND	264,570.00	23,137.72	69,000.40	26.08	195,569.60
HUMANE SHELTER FUND	184,250.00	16,600.67	49,983.18	27.13	134,266.82

TOTAL EXPENDITURES

6,391,107.00 483,035.64 2,015,451.19 31.54 4,375,655.81

REVENUES OVER/ (UNDER) EXPENDITURES

(1,632,274.00) (200,967.36) (590,838.61) (1,041,435.39)

CITY OF OSCEOLA
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2022

02 -CITY GENERAL FUND

33.33% OF FISCAL YEAR

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
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ADMINISTRATION

02-4-01-310 PROPERTY TAXES	625,000.00	10,366.25	148,137.95	23.70	476,862.05
02-4-01-314 GENERAL REVENUE (STATE OF ARK)	120,000.00	6,733.38	33,887.48	28.24	86,112.52
02-4-01-315 PRIVILEGE TAX -- CITY	8,000.00 (	100.00) (	150.00)	1.88-	8,150.00
02-4-01-316 PILOT-FED HOUSING AUTHORITY	3,315.00	0.00	0.00	0.00	3,315.00
02-4-01-317 PILOT-PLUM POINT ENERGY STA	705,703.00	0.00	0.00	0.00	705,703.00
02-4-01-323 A & P TAX REVENUE	32,000.00	3,423.07	15,314.53	47.86	16,685.47
02-4-01-325 GAS FRANCHISE TAX	85,000.00	0.00	23,240.52	27.34	61,759.48
02-4-01-328 TELEPHONE EXCISE TAX	20,000.00	0.00	6,000.00	30.00	14,000.00
02-4-01-331 CABLE FRANCHISE TAX	25,000.00	1,437.07	5,760.03	23.04	19,239.97
02-4-01-345 BUILDING PERMITS	2,000.00	39.40	46.40	2.32	1,953.60
02-4-01-375 PLANNING COMMISSION	100.00	0.00	0.00	0.00	100.00
02-4-01-384 CODE RED CONTRIBUTIONS	(3,750.00)	0.00	0.00	0.00 (	3,750.00)
02-4-01-390 INTEREST INCOME	500.00	64.46	278.34	55.67	221.66
02-4-01-394 COUNTY SALES TAX	1,100,000.00	116,887.87	500,708.67	45.52	599,291.33
02-4-01-395 MISCELLANEOUS	0.00	34.41	1,742.76	0.00 (	1,742.76)
02-4-01-397 CITY SALES TAX	1,050,000.00	110,407.61	470,900.90	44.85	579,099.10
02-4-01-398 RENT INCOME	31,000.00	0.00	23,559.47	76.00	7,440.53
TOTAL ADMINISTRATION	3,803,868.00	249,295.52	1,229,427.05	32.32	2,574,440.95

POLICE DEPT

02-4-02-335 FINES & FOREFEITURES	300,000.00	19,453.46	107,051.55	35.68	192,948.45
02-4-02-337 OPD RECEIPTS	2,000.00	0.00	0.00	0.00	2,000.00
02-4-02-338 JAIL RECEIPTS	100,000.00	1,094.30	31,486.70	31.49	68,513.30
02-4-02-396 GRANT INCOME	350,000.00	0.00	0.00	0.00	350,000.00
TOTAL POLICE DEPT	752,000.00	20,547.76	138,538.25	18.42	613,461.75

FIRE DEPT

02-4-03-380 CONTRACT TRAINING RECEIPTS	0.00	0.00	8,332.00	0.00 (	8,332.00)
02-4-03-395 MISCELLANEOUS	0.00	0.00	1,448.11	0.00 (	1,448.11)
02-4-03-396 GRANT INCOME	50,000.00	0.00	0.00	0.00	50,000.00
TOTAL FIRE DEPT	50,000.00	0.00	9,780.11	19.56	40,219.89

PARKS & RECREATION DEPT

02-4-04-350 ADMISSION FEES	95,000.00	8,980.00	34,052.77	35.85	60,947.23
TOTAL PARKS & RECREATION DEPT	95,000.00	8,980.00	34,052.77	35.85	60,947.23

GOLF COURSE FUND

02-4-18-360 GOLF COURSE MEMBERSHIP FEES	45,000.00	2,275.00	8,733.40	19.41	36,266.60
02-4-18-362 GREENS FEES	815.00	0.00	1,211.00	148.59 (	396.00)
02-4-18-364 CART SHED RENTALS	8,500.00	650.00	2,550.00	30.00	5,950.00
02-4-18-365 PRO SHOP SALES	1,150.00	0.00	0.00	0.00	1,150.00
TOTAL GOLF COURSE FUND	55,465.00	2,925.00	12,494.40	22.53	42,970.60

HUMANE SHELTER FUND

02-4-19-340 ANIMAL SHELTER RECEIPTS	2,500.00	320.00	320.00	12.80	2,180.00
TOTAL HUMANE SHELTER FUND	2,500.00	320.00	320.00	12.80	2,180.00

TOTAL REVENUES	4,758,833.00	282,068.28	1,424,612.58	29.94	3,334,220.42
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CITY OF OSCEOLA
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2022

02 -CITY GENERAL FUND

33.33% OF FISCAL YEAR

REVENUES

CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
=====	=====	=====	=====	=====

02 -CITY GENERAL FUND

33.33% OF FISCAL YEAR

DEPARTMENTAL EXPENDITURES

CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
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ADMINISTRATION

02-5-01-400 SALARIES	135,000.00	11,372.58	45,374.66	33.61	89,625.34
02-5-01-501 TRAVEL & PUBLIC RELATIONS	3,200.00	0.00	0.00	0.00	3,200.00
02-5-01-502 PAYROLL TAX	10,800.00	832.67	3,327.96	30.81	7,472.04
02-5-01-503 GROUP INSURANCE	45,000.00	4,910.55	18,201.43	40.45	26,798.57
02-5-01-504 PENSION EXPENSE	84,000.00	5,165.66	20,662.64	24.60	63,337.36
02-5-01-510 TRAVEL & TRAINING EXPENSE	12,000.00	2,827.51	3,735.94	31.13	8,264.06
02-5-01-601 MATERIALS AND SUPPLIES	20,000.00	3,819.50	14,448.51	72.24	5,551.49
02-5-01-605 OFFICE EXPENSE	15,000.00	0.00	3,350.00	22.33	11,650.00
02-5-01-607 PUBLISHING ORDINANCES & NOTICE	2,000.00	1,764.00	1,764.00	88.20	236.00
02-5-01-610 TELEPHONE	3,500.00	55.03	1,707.84	48.80	1,792.16
02-5-01-619 BUILDING EXPENSE	10,000.00	5,004.61	8,811.85	88.12	1,188.15
02-5-01-620 UTILITIES	26,000.00	2,919.52	15,587.85	59.95	10,412.15
02-5-01-625 RENT	500.00	0.00	0.00	0.00	500.00
02-5-01-626 A & P EXPENSES	30,000.00	2,948.31	19,933.24	66.44	10,066.76
02-5-01-630 INSURANCE	34,000.00	0.00	611.80	1.80	33,388.20
02-5-01-640 DUES, MEMBERSHIPS & SUBSCRIPTIONS	3,500.00	105.43	2,556.45	73.04	943.55
02-5-01-642 UNEMPLOYMENT BENEFIT ASSMT	0.00	0.00	180.00	0.00	180.00
02-5-01-644 LEGAL EXPENSES	20,000.00	1,675.00	3,850.00	19.25	16,150.00
02-5-01-645 ADV, PROMOTIONS & DONATIONS	6,000.00	0.00	1,098.30	18.31	4,901.70
02-5-01-647 LICENSES	250.00	0.00	0.00	0.00	250.00
02-5-01-651 OPERATING EXPENSES - VEHICLES	1,200.00	16.19	59,035.04	4,919.59	57,835.04
02-5-01-750 ROSENAULD BLDG EXPENSE	7,500.00	610.15	3,848.70	51.32	3,651.30
02-5-01-751 SR. CITIZEN BLDG EXPENSE	5,000.00	441.80	2,075.70	41.51	2,924.30
02-5-01-752 SCOUT HUT EXPENSE	5,000.00	0.00	11,348.00	226.96	6,348.00
02-5-01-753 COSTON BLDG EXP	30,000.00	0.00	253.68	0.85	29,746.32
02-5-01-801 PLANNING COMMISSION EXPENSE	200.00	247.00	269.75	134.88	69.75
02-5-01-860 CONSULTING SERVICES	87,500.00	0.00	0.00	0.00	87,500.00
02-5-01-861 INDUSTRIAL INCENTIVES	0.00	0.00	3,000.00	0.00	3,000.00
02-5-01-886 INTEREST EXPENSE	0.00	5.64	33.22	0.00	33.22
02-5-01-898 ABANDONED/CONDEMNED PROP EXP	0.00	1,775.53	8,293.38	0.00	8,293.38
02-5-01-899 MISCELLANEOUS	0.00	71.50	126.70	0.00	126.70
02-5-01-903 TRANSFERS OUT	0.00	0.00	100.00	0.00	100.00
TOTAL ADMINISTRATION	597,150.00	46,575.68	253,586.64	42.47	343,563.36

POLICE DEPT.

02-5-02-400 SALARIES	1,605,000.00	116,671.25	483,018.50	30.09	1,121,981.50
02-5-02-414 SALARIES-GRANT/OPD	(60,000.00)	0.00	0.00	0.00	60,000.00
02-5-02-426 AUXILIARY POLICE	2,000.00	2,822.00	2,822.00	141.10	822.00
02-5-02-502 PAYROLL TAX	128,400.00	8,917.78	36,380.64	28.33	92,019.36
02-5-02-503 GROUP INSURANCE	135,000.00	10,301.07	35,283.79	26.14	99,716.21
02-5-02-504 PENSION EXPENSE	244,541.00	23,078.88	93,155.86	38.09	151,385.14
02-5-02-510 TRAVEL & TRAINING EXPENSE	15,000.00	969.65	2,304.11	15.36	12,695.89
02-5-02-515 SAFETY SUPPLIES	0.00	0.00	626.85	0.00	626.85
02-5-02-580 UNIFORM EXPENSE	12,000.00	2,212.35	9,815.33	81.79	2,184.67
02-5-02-581 UNIFORM LAUNDRY	2,500.00	0.00	0.00	0.00	2,500.00
02-5-02-601 MATERIALS AND SUPPLIES	30,000.00	302.57	41,719.57	139.07	11,719.57
02-5-02-610 TELEPHONE	35,000.00	3,427.69	11,711.79	33.46	23,288.21

02 -CITY GENERAL FUND

33.33% OF FISCAL YEAR

DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
02-5-02-619 BUILDING EXPENSE	2,000.00	24.79	662.74	33.14	1,337.26
02-5-02-620 UTILITIES	9,200.00	424.18	2,430.15	26.41	6,769.85
02-5-02-630 INSURANCE	50,000.00	0.00	17,456.40	34.91	32,543.60
02-5-02-640 DUES, MBRSHPS & SUBSCRIPTIONS	27,500.00	204.84	2,054.38	7.47	25,445.62
02-5-02-648 IMMUNITATIONS & PHYSICALS	2,500.00	64.00	3,034.35	121.37	534.35
02-5-02-650 REPAIRS & MAINTENANCE - VEH &	10,000.00	681.90	2,287.43	22.87	7,712.57
02-5-02-651 OPERATING EXPENSES - VEHICLES	55,000.00	5,702.86	16,972.29	30.86	38,027.71
02-5-02-686 EQUIPMENT RENTAL	0.00	0.00	99.00	0.00	(99.00)
02-5-02-700 EQUIPMENT PURCHASES	175,000.00	0.00	2,827.12	1.62	172,172.88
02-5-02-899 MISCELLANEOUS	0.00	384.80	384.80	0.00	(384.80)
TOTAL POLICE DEPT	2,480,641.00	176,190.61	765,047.10	30.84	1,715,593.90

FIRE DEPT

02-5-03-400 SALARIES	850,000.00	57,733.26	254,348.62	29.92	595,651.38
02-5-03-427 FIRE SCRIPT-REDEEMED	9,000.00	1,218.00	4,190.00	46.56	4,810.00
02-5-03-502 PAYROLL TAX	17,000.00	1,023.10	4,855.87	28.56	12,144.13
02-5-03-503 GROUP INSURANCE	72,000.00	4,374.00	15,327.87	21.29	56,672.13
02-5-03-504 PENSION EXPENSE	128,000.00	13,626.31	58,424.15	45.64	69,575.85
02-5-03-510 TRAVEL & TRAINING EXPENSE	3,000.00	0.00	2,142.01	71.40	857.99
02-5-03-515 SAFETY SUPPLIES	1,000.00	0.00	208.95	20.90	791.05
02-5-03-580 UNIFORM EXPENSE	6,750.00	418.93	2,976.41	44.09	3,773.59
02-5-03-601 MATERIALS AND SUPPLIES	20,000.00	1,324.67	5,396.37	26.98	14,603.63
02-5-03-610 TELEPHONE	20,000.00	533.75	3,252.25	16.26	16,747.75
02-5-03-619 BUILDING EXPENSE	7,000.00	1,119.13	1,510.51	21.58	5,489.49
02-5-03-620 UTILITIES	8,500.00	702.95	7,355.13	86.53	1,144.87
02-5-03-630 INSURANCE	50,000.00	0.00	17,107.20	34.21	32,892.80
02-5-03-640 DUES, MBRSHPS & SUBSCRIPTIONS	400.00	0.00	260.10	65.03	139.90
02-5-03-648 IMMUNITATIONS & PHYSICALS	1,000.00	0.00	1,657.59	165.76	(657.59)
02-5-03-650 REPAIRS & MAINTENANCE - VEH &	22,000.00	374.21	2,849.17	12.95	19,150.83
02-5-03-651 OPERATING EXPENSES - VEHICLES	16,000.00	598.11	2,510.09	15.69	13,489.91
02-5-03-686 EQUIPMENT RENTAL	22,000.00	3,643.51	5,306.53	24.12	16,693.47
02-5-03-700 EQUIPMENT PURCHASES	25,000.00	11,295.62	14,667.01	58.67	10,332.99
TOTAL FIRE DEPT	1,278,650.00	97,985.55	404,345.83	31.62	874,304.17

PARKS & RECREATION DEPT.

02-5-04-400 SALARIES	375,000.00	27,036.83	115,915.35	30.91	259,084.65
02-5-04-435 SUMMER WORKERS	17,500.00	0.00	0.00	0.00	17,500.00
02-5-04-455 TEMP SERVICE WAGES	10,000.00	0.00	0.00	0.00	10,000.00
02-5-04-502 PAYROLL TAX	30,000.00	1,957.35	8,423.59	28.08	21,576.41
02-5-04-503 GROUP INSURANCE	30,000.00	2,783.09	11,155.31	37.18	18,844.69
02-5-04-504 PENSION EXPENSE	5,000.00	469.16	1,862.96	37.26	3,137.04
02-5-04-510 TRAVEL & TRAINING EXPENSE	12,000.00	0.00	0.00	0.00	12,000.00
02-5-04-515 SAFETY SUPPLIES	3,000.00	0.00	886.86	29.56	2,113.14
02-5-04-601 MATERIALS AND SUPPLIES	88,000.00	4,541.52	15,721.78	17.87	72,278.22
02-5-04-610 TELEPHONE	7,000.00	138.57	904.17	12.92	6,095.83
02-5-04-619 BUILDING EXPENSE	25,000.00	1,723.66	13,272.44	53.09	11,727.56
02-5-04-620 UTILITIES	35,500.00	1,808.83	12,902.78	36.35	22,597.22
02-5-04-630 INSURANCE	10,000.00	0.00	3,361.80	33.62	6,638.20
02-5-04-640 DUES, MBRSHPS & SUBSCRIPTIONS	1,000.00	0.00	353.75	35.38	646.25
02-5-04-645 ADV, PROMOTIONS & DONATIONS	2,000.00	0.00	0.00	0.00	2,000.00

CITY OF OSCEOLA
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2022

02 -CITY GENERAL FUND

33.33% OF FISCAL YEAR

DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
02-5-04-647 LICENSES	2,000.00	0.00	0.00	0.00	2,000.00
02-5-04-648 IMMUNIZATIONS & PHYSICALS	500.00	32.00	109.00	21.80	391.00
02-5-04-650 REPAIRS & MAINTENANCE - VEH &	12,000.00	1,922.25	4,195.33	34.96	7,804.67
02-5-04-651 OPERATING EXPENSES - VEHICLES	7,500.00	1,404.62	4,084.12	54.45	3,415.88
02-5-04-686 EQUIPMENT RENTAL	0.00	0.00	1,030.80	0.00 (	1,030.80)
02-5-04-700 EQUIPMENT PURCHASES	34,000.00	0.00	0.00	0.00	34,000.00
02-5-04-725 ATHLETIC EQUIPMENT	45,000.00	0.00	968.78	2.15	44,031.22
02-5-04-895 CAPITAL LEASE PAYMENTS	40,000.00	3,473.43	17,040.99	42.60	22,959.01
TOTAL PARKS & RECREATION DEPT	792,000.00	47,291.31	212,189.81	26.79	579,810.19

MUNICIPAL COURT

02-5-05-421 JUDGE'S SALARY	30,000.00	0.00	4,887.50	16.29	25,112.50
02-5-05-422 CLERK'S SALARY	111,638.00	8,003.08	32,312.32	28.94	79,325.68
02-5-05-502 PAYROLL TAX	6,358.00	575.76	2,325.99	36.58	4,032.01
02-5-05-503 GROUP INSURANCE	5,000.00	935.09	3,601.06	72.02	1,398.94
02-5-05-504 PENSION EXPENSE	7,000.00	0.00	0.00	0.00	7,000.00
02-5-05-510 TRAVEL & TRAINING EXPENSE	500.00	0.00	302.40	60.48	197.60
02-5-05-601 MATERIALS AND SUPPLIES	5,000.00	0.00	937.61	18.75	4,062.39
02-5-05-620 UTILITIES	2,500.00	0.00	0.00	0.00	2,500.00
02-5-05-640 DUES, MEMBERS & SUBSCRIPTIONS	0.00	0.00	225.00	0.00 (	225.00)
02-5-05-899 MISCELLANEOUS	62,500.00)	0.00	0.00	0.00 (	62,500.00)
TOTAL MUNICIPAL COURT	105,496.00	9,513.93	44,591.88	42.27	60,904.12

JAIL DEPARTMENT

02-5-11-400 SALARIES	160,000.00	12,922.65	52,149.87	32.59	107,850.13
02-5-11-455 TEMP SERVICE WAGES	50,000.00	10,257.63	16,343.43	32.69	33,656.57
02-5-11-502 PAYROLL TAX	12,800.00	969.97	3,914.40	30.58	8,885.60
02-5-11-503 GROUP INSURANCE	15,000.00	2,279.51	11,274.09	75.16	3,725.91
02-5-11-504 PENSION EXPENSE	1,250.00	489.80	908.58	72.69	341.42
02-5-11-510 TRAVEL & TRAINING EXPENSE	2,000.00	110.40	939.98	47.00	1,060.02
02-5-11-580 UNIFORM EXPENSE	1,000.00	0.00	221.24	22.12	778.76
02-5-11-601 MATERIALS AND SUPPLIES	40,000.00	10,922.49	49,655.29	124.14 (	9,655.29)
02-5-11-619 BUILDING EXPENSE	33,000.00	374.79	1,382.80	4.19	31,617.20
02-5-11-620 UTILITIES	20,800.00	689.29	3,504.62	16.85	17,295.38
02-5-11-630 INSURANCE	200.00	0.00	160.05	80.03	39.95
02-5-11-648 IMMUNIZATIONS & PHYSICALS	1,000.00	0.00	282.68	28.27	717.32
02-5-11-655 JAIL MAINTENANCE FUND	25,000.00	3,266.47	5,720.17	22.88	19,279.83
02-5-11-659 INMATE MEDICAL	250.00	0.00	0.00	0.00	250.00
02-5-11-686 EQUIPMENT RENTAL	0.00	100.87	199.87	0.00 (	199.87)
TOTAL JAIL DEPARTMENT	362,300.00	42,383.87	146,657.07	40.48	215,642.93

CODE ENFORCEMENT

02-5-17-400 SALARIES	110,000.00	8,256.62	39,324.88	35.75	70,675.12
02-5-17-455 TEMP SERVICE WAGES	15,000.00	763.20	616.00	4.11	14,384.00
02-5-17-502 PAYROLL TAX	8,800.00	601.11	2,779.81	31.59	6,020.19
02-5-17-503 GROUP INSURANCE	7,000.00	707.54	3,412.31	48.75	3,587.69
02-5-17-510 TRAVEL & TRAINING EXPENSE	5,000.00	0.00	0.00	0.00	5,000.00
02-5-17-601 MATERIALS AND SUPPLIES	5,250.00	2,706.32	12,577.33	239.57 (	7,327.33)
02-5-17-647 LICENSES	0.00	1.00	0.00	0.00	0.00
02-5-17-650 REPAIRS & MAINTENANCE - VEH &	0.00	103.79	305.91	0.00 (	305.91)

02 -CITY GENERAL FUND

33.33% OF FISCAL YEAR

DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
02-5-17-651 OPERATING EXPENSES- VEHICLES	10,000.00	588.48	1,413.19	14.13	8,586.81
02-5-17-700 EQUIPMENT PURCHASES	0.00	9,444.35	9,444.35	0.00 (	9,444.35)
02-5-17-899 MISCELLANEOUS	165,000.00	183.89	175.50	0.11	164,824.50
TOTAL CODE ENFORCEMENT	326,050.00	23,356.30	70,049.28	21.48	256,000.72

GOLF COURSE FUND

02-5-18-400 SALARIES	95,000.00	7,909.45	30,608.96	32.22	64,391.04
02-5-18-455 TEMP SERVICE WAGES	25,000.00	2,756.60	2,756.60	11.03	22,243.40
02-5-18-502 PAYROLL TAX	7,600.00	592.26	2,290.30	30.14	5,309.70
02-5-18-503 GROUP INSURANCE	15,000.00	704.20	2,787.90	18.59	12,212.10
02-5-18-504 PENSION EXPENSE	3,270.00	293.76	1,265.94	38.71	2,004.06
02-5-18-515 SAFETY SUPPLIES	3,500.00	0.00	0.00	0.00	3,500.00
02-5-18-601 MATERIALS AND SUPPLIES	40,000.00	7,207.96	14,858.51	37.15	25,141.49
02-5-18-610 TELEPHONE	5,000.00	96.44	777.78	15.56	4,222.22
02-5-18-619 BUILDING EXPENSE	0.00	71.50	1,182.34	0.00 (	1,182.34)
02-5-18-620 UTILITIES	5,700.00	373.34	2,044.13	35.86	3,655.87
02-5-18-630 INSURANCE	6,000.00	0.00	530.35	8.84	5,469.65
02-5-18-650 REPAIRS & MAINTENANCE - VEH &	12,500.00	951.75	1,668.00	13.34	10,832.00
02-5-18-651 OPERATING EXPENSES - VEHICLES	5,500.00	506.59	1,977.52	35.95	3,522.48
02-5-18-686 EQUIPMENT RENTAL	500.00	110.00	220.00	44.00	280.00
02-5-18-700 EQUIPMENT PURCHASES	5,000.00	0.00	0.00	0.00	5,000.00
02-5-18-895 CAPITAL LEASE PAYMENTS	35,000.00	1,563.87	6,032.07	17.23	28,967.93
TOTAL GOLF COURSE FUND	264,570.00	23,137.72	69,000.40	26.08	195,569.60

HUMANE SHELTER FUND

02-5-19-400 SALARIES	80,000.00	4,391.12	23,207.54	29.01	56,792.46
02-5-19-455 TEMP SERVICE WAGES	15,000.00	6,706.70	6,706.70	44.71	8,293.30
02-5-19-502 PAYROLL TAX	6,400.00	329.50	1,749.72	27.34	4,650.28
02-5-19-503 GROUP INSURANCE	6,000.00	346.67	1,391.92	23.20	4,608.08
02-5-19-504 PENSION EXPENSE	1,250.00	102.44	307.32	24.59	942.68
02-5-19-510 TRAVEL & TRAINING EXPENSE	250.00	0.00	0.00	0.00	250.00
02-5-19-515 SAFETY SUPPLIES	200.00	0.00	0.00	0.00	200.00
02-5-19-580 UNIFORM EXPENSE	500.00	0.00	0.00	0.00	500.00
02-5-19-601 MATERIALS AND SUPPLIES	20,000.00	1,515.83	6,318.66	31.59	13,681.34
02-5-19-610 TELEPHONE	9,800.00	106.44	1,296.24	13.23	8,503.76
02-5-19-611 VET BILLS	7,500.00	1,863.25	5,092.00	67.89	2,408.00
02-5-19-619 BUILDING EXPENSE	2,500.00	515.35	598.95	23.96	1,901.05
02-5-19-620 UTILITIES	3,600.00	111.44	1,124.84	31.25	2,475.16
02-5-19-630 INSURANCE	1,500.00	0.00	331.00	22.07	1,169.00
02-5-19-648 IMONIZATIONS & PHYSICALS	250.00	0.00	0.00	0.00	250.00
02-5-19-650 REPAIRS & MAINTENANCE - VEH &	1,500.00	0.00	249.28	16.62	1,250.72
02-5-19-651 OPERATING EXPENSES - VEHICLES	3,000.00	51.33	1,048.41	34.95	1,951.59
02-5-19-700 EQUIPMENT PURCHASES	25,000.00	548.90	548.90	2.20	24,451.10
02-5-19-840 Disposal	0.00	11.70	11.70	0.00 (	11.70)
TOTAL HUMANE SHELTER FUND	184,250.00	16,600.67	49,983.18	27.13	134,266.82

TOTAL EXPENDITURES

6,391,107.00	483,035.64	2,015,451.19	31.54	4,375,655.81
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REVENUES OVER/ (UNDER) EXPENDITURES

(1,632,274.00)	(200,967.36)	(590,838.61)	(1,041,435.39)
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CITY OF OSCEOLA
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2022

05 -AIRPORT FUND
FINANCIAL SUMMARY

33.33% OF FISCAL YEAR

REVENUE SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
AIRPORT	0.00	1.66	2,042.29	0.00 (2,042.29)

TOTAL REVENUES	0.00	1.66	2,042.29	0.00 (2,042.29)
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EXPENDITURE SUMMARY

AIRPORT	11,000.00	538.58	1,359.56	12.36	9,640.44
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TOTAL EXPENDITURES	11,000.00	538.58	1,359.56	12.36	9,640.44
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REVENUES OVER/ (UNDER) EXPENDITURES	(11,000.00)	(536.92)	682.73	(11,682.73)
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CITY OF OSCEOLA
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2022

05 -AIRPORT FUND

33.33% OF FISCAL YEAR

REVENUES

CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
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AIRPORT

05-4-09-390 INTEREST INCOME

05-4-09-395 MISCELLANEOUS

TOTAL AIRPORT

0.00	1.66	6.65	0.00 (	6.65)
0.00	0.00	2,035.64	0.00 (2,035.64)
0.00	1.66	2,042.29	0.00 (2,042.29)

TOTAL REVENUES

0.00	1.66	2,042.29	0.00 (2,042.29)
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CITY OF OSCEOLA
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2022

05 -AIRPORT FUND

33.33% OF FISCAL YEAR

DEPARTMENTAL EXPENDITURES

CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
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AIRPORT

05-5-09-503 GROUP INSURANCE	0.00	0.00	14.98	0.00 (14.98)
05-5-09-601 MATERIALS AND SUPPLIES	0.00	528.18	970.54	0.00 (970.54)
05-5-09-619 BUILDING EXPENSE	10,500.00	0.00	0.00	0.00	10,500.00
05-5-09-620 UTILITIES	0.00	10.40	374.04	0.00 (	374.04)
05-5-09-630 INSURANCE	500.00	0.00	0.00	0.00	500.00
TOTAL AIRPORT	11,000.00	538.58	1,359.56	12.36	9,640.44

TOTAL EXPENDITURES

11,000.00	538.58	1,359.56	12.36	9,640.44
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REVENUES OVER/(UNDER) EXPENDITURES

(11,000.00)	(536.92)	682.73	(11,682.73)
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03 -STREET FUND

ACCOUNT # ACCOUNT DESCRIPTION

BALANCE

ASSETS

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03-106 FNBFA-STREET FUND(9910)
03-115 BANCORP-STREET FUND(0449)
03-130 DUE TO/FROM OTHER FUNDS

136.70
66,801.50
(178,792.22)
111,854.02)

TOTAL ASSETS

(111,854.02)
=====

LIABILITIES

=====

03-201 ACCOUNTS PAYABLE
03-236 ACCRUED WAGES

5,725.55
6,716.96

TOTAL LIABILITIES

12,442.51

EQUITY

=====

03-291 BEGINNING FUND BALANCE
TOTAL BEGINNING EQUITY

(46,711.54)
(46,711.54)

TOTAL REVENUE
TOTAL EXPENSES

192,165.25
269,750.24
(77,584.99)

TOTAL EQUITY & REV. OVER/(UNDER) EXP.

(124,296.53)

TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.

(111,854.02)
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CITY OF OSCEOLA
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2022

03 -STREET FUND
FINANCIAL SUMMARY

33.33% OF FISCAL YEAR

REVENUE SUMMARY

CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
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STREET DEPT	550,040.00	49,513.30	192,165.25	34.94	357,874.75
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TOTAL REVENUES	550,040.00	49,513.30	192,165.25	34.94	357,874.75
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EXPENDITURE SUMMARY

STREET DEPT	1,162,550.00	71,877.85	269,750.24	23.20	892,799.76
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TOTAL EXPENDITURES	1,162,550.00	71,877.85	269,750.24	23.20	892,799.76
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REVENUES OVER/ (UNDER)	EXPENDITURES	(612,510.00)	(22,364.55)	(77,584.99)	(534,925.01)
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CITY OF OSCEOLA
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2022

03 -STREET FUND

33.33% OF FISCAL YEAR

REVENUES

CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
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STREET DEPT

03-4-06-386 STREET REVENUE TURNBACK

03-4-06-390 INTEREST INCOME

03-4-06-395 MISCELLANEOUS

TOTAL STREET DEPT

550,000.00	49,087.02	191,561.22	34.83	358,438.78
40.00	3.28	14.43	36.08	25.57
0.00	423.00	589.60	0.00 (	589.60)
550,040.00	49,513.30	192,165.25	34.94	357,874.75

TOTAL REVENUES

550,040.00	49,513.30	192,165.25	34.94	357,874.75
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03 -STREET FUND

33.33% OF FISCAL YEAR

DEPARTMENTAL EXPENDITURES

CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
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STREET DEPT

03-5-06-441 WAGES-STREET EMPLOYEES	410,000.00	26,114.52	108,778.10	26.53	301,221.90
03-5-06-455 TEMP SERVICES WAGES	50,000.00	21,631.40	60,096.75	120.19 (	10,096.75)
03-5-06-502 PAYROLL TAX	32,800.00	1,928.77	8,045.53	24.53	24,754.47
03-5-06-503 GROUP INSURANCE	60,000.00	2,977.81	11,271.42	18.79	48,728.58
03-5-06-504 PENSION EXPENSE	9,400.00	584.52	2,321.06	24.69	7,078.94
03-5-06-510 TRAVEL & TRAINING EXPENSE	2,000.00	0.00	175.00	8.75	1,825.00
03-5-06-515 SAFETY SUPPLIES	2,500.00	0.00	569.74	22.79	1,930.26
03-5-06-580 UNIFORM EXPENSE	3,200.00 (	24.00)	10,903.50	340.73 (	7,703.50)
03-5-06-601 MATERIALS AND SUPPLIES	20,000.00	1,639.48	7,028.28	35.14	12,971.72
03-5-06-610 TELEPHONE	7,000.00	318.26	1,551.24	22.16	5,448.76
03-5-06-619 BUILDING EXPENSE	10,000.00	582.03	1,128.94	11.29	8,871.06
03-5-06-620 UTILITIES	2,900.00	465.45	1,899.12	65.49	1,000.88
03-5-06-630 INSURANCE	30,000.00	0.00	7,978.50	26.60	22,021.50
03-5-06-640 DUES, MEMBERSHIPS & SUBSCRIPTIONS	250.00	1,000.00	1,108.60	443.44 (	858.60)
03-5-06-647 LICENSES	0.00	52.00	102.00	0.00 (	102.00)
03-5-06-648 IMMUNIZATIONS & PHYSICALS	1,000.00	0.00	0.00	0.00	1,000.00
03-5-06-650 REPAIRS & MAINTENANCE - VEH &	50,000.00	6,464.05	15,762.07	31.52	34,237.93
03-5-06-651 OPERATING EXPENSES - VEHICLES	65,000.00	3,446.22	16,463.78	25.33	48,536.22
03-5-06-686 EQUIPMENT RENTAL	0.00	154.10	805.44	0.00 (	805.44)
03-5-06-700 EQUIPMENT PURCHASES	56,000.00	2,165.52	2,957.51	5.28	53,042.49
03-5-06-750 ASPHALT	2,500.00	0.00	294.82	11.79	2,205.18
03-5-06-751 GRAVEL	1,000.00	0.00	385.00	38.50	615.00
03-5-06-752 CULVERTS & DRAINS, ETC.	1,500.00	0.00	0.00	0.00	1,500.00
03-5-06-753 STREET-REPAIR CONTRACT	200,000.00	0.00	2,355.76	157.05 (	855.76)
03-5-06-755 STREET PAINTING	500.00	0.00	0.00	0.00	500.00
03-5-06-756 SIGNS	2,500.00	0.00	0.00	0.00	2,500.00
03-5-06-840 DUMPING-DISPOSAL	87,500.00	2,377.72	7,243.08	8.28	80,256.92
03-5-06-895 CAPITAL LEASE PAYMENTS	45,000.00	0.00	0.00	0.00	45,000.00
03-5-06-899 MISCELLANEOUS	10,000.00	0.00	525.00	5.25	9,475.00
TOTAL STREET DEPT	1,162,550.00	71,877.85	269,750.24	23.20	892,799.76

TOTAL EXPENDITURES

1,162,550.00	71,877.85	269,750.24	23.20	892,799.76
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REVENUES OVER/(UNDER) EXPENDITURES

(612,510.00)	(22,364.55)	(77,584.99)	(534,925.01)
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BALANCE SHEET
AS OF: APRIL 30TH, 2022

04 -SANITATION FUND

ACCOUNT # ACCOUNT DESCRIPTION

BALANCE

ASSETS

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04-106 FNBEA-SANITATION FUND(9929)	2,321.92	
04-107 FNBEA SANITATION	200.00	
04-114 PREPAID INSURANCE	2,876.00	
04-115 BANCORP-SANITATION FUND(9951)	29,720.05	
04-130 DUE TO/FROM OTHER FUNDS	(131,801.60)	
04-185 TOOLS AND EQUIPMENT	2,308,496.28	
04-188 LAND PLANT SITE	47,257.70	
04-189 AUTO & TRUCKS	76,896.68	
04-193 WASTE TO ENERGY FACILITY	1,444,544.38	
04-194 RESERVE FOR DEPR WASTE FACILIT	(2,539,715.88)	
		<u>1,240,795.53</u>

TOTAL ASSETS

1,240,795.53

LIABILITIES

=====

04-201 ACCOUNTS PAYABLE	26,526.27	
04-232 COMPENSATED ABSENCES	7,973.24	
04-236 ACCRUED WAGES	5,243.65	
04-241 ACCRUED INTEREST PAYABLE	728.80	
04-263 N/P BCS COMM. GARBAGE TRUCK	140,702.20	
04-267 N/P BCS KNUCKLEBOOM TRUCK	62,687.91	
04-269 N/P BCS COMM. ROLL-OFF	61,836.24	
04-270 N/P BCS RESIDENTL GARBAGE TRUCK	<u>101,797.72</u>	
TOTAL LIABILITIES		<u>407,496.03</u>

EQUITY

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04-290 RETAINED EARNINGS	<u>888,476.37</u>	
TOTAL BEGINNING EQUITY	888,476.37	
TOTAL REVENUE	317,102.84	
TOTAL EXPENSES	<u>372,279.71</u>	
TOTAL REVENUE OVER/(UNDER) EXPENSES	(55,176.87)	
TOTAL EQUITY & REV. OVER/(UNDER) EXP.		<u>833,299.50</u>
TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.		<u>1,240,795.53</u>

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CITY OF OSCEOLA
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2022

04 -SANITATION FUND
FINANCIAL SUMMARY

33.33% OF FISCAL YEAR

REVENUE SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
SANITATION	850,050.00	69,908.44	280,308.16	32.98	569,741.84
PEST CONTROL FUND	108,000.00	9,102.59	36,794.68	34.07	71,205.32
TOTAL REVENUES	958,050.00	79,011.03	317,102.84	33.10	640,947.16

EXPENDITURE SUMMARY

SANITATION	985,600.00	82,187.59	340,777.86	34.58	644,822.14
COMPOSTING DEPT	5,500.00	0.00	0.00	0.00	5,500.00
PEST CONTROL FUND	90,500.00	7,875.45	31,501.85	34.81	58,998.15
TOTAL EXPENDITURES	1,081,600.00	90,063.04	372,279.71	34.42	709,320.29

REVENUES OVER/ (UNDER)	EXPENDITURES	(123,550.00)	(11,052.01)	(55,176.87)	(68,373.13)
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CITY OF OSCEOLA
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2022

04 -SANITATION FUND

33.33% OF FISCAL YEAR

REVENUES

CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
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SANITATION

04-4-07-300 SALES	850,000.00	69,557.57	279,951.59	32.94	570,048.41
04-4-07-322 DEBRIS REMOVAL	0.00	350.00	350.00	0.00	350.00)
04-4-07-390 INTEREST INCOME	50.00	0.87	6.57	13.14	43.43
TOTAL SANITATION	850,050.00	69,908.44	280,308.16	32.98	569,741.84

COMPOSTING DEPT

PEST CONTROL FUND					
04-4-20-300 SALES	108,000.00	9,102.59	36,794.68	34.07	71,205.32
TOTAL PEST CONTROL FUND	108,000.00	9,102.59	36,794.68	34.07	71,205.32

TOTAL REVENUES	958,050.00	79,011.03	317,102.84	33.10	640,947.16
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04 -SANITATION FUND

33.33% OF FISCAL YEAR

DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>SANITATION</u>					
04-5-07-451 WAGES-GARBAGE COLLECTIONS	320,000.00	26,153.86	106,653.88	33.33	213,346.12
04-5-07-455 TEMP SERVICE WAGES	45,000.00	5,301.45	22,480.15	49.96	22,519.85
04-5-07-502 PAYROLL TAX	25,600.00	1,931.18	7,884.78	30.80	17,715.22
04-5-07-503 GROUP INSURANCE	35,000.00	2,605.78	9,380.98	26.80	25,619.02
04-5-07-504 PENSION EXPENSE	10,500.00	866.21	3,441.75	32.78	7,058.25
04-5-07-510 TRAVEL & TRAINING EXPENSE	750.00	0.00	0.00	0.00	750.00
04-5-07-515 SAFETY SUPPLIES	5,000.00	0.00	569.62	11.39	4,430.38
04-5-07-580 UNIFORM EXPENSE	5,000.00	48.00	3,929.30	78.59	1,070.70
04-5-07-601 MATERIALS AND SUPPLIES	31,000.00	232.84	645.28	2.08	30,354.72
04-5-07-610 TELEPHONE	4,500.00	32.13	591.12	13.14	3,908.88
04-5-07-619 BUILDING EXPENSE	4,000.00	549.47	1,096.37	27.41	2,903.63
04-5-07-620 UTILITIES	2,500.00	0.00	228.41	9.14	2,271.59
04-5-07-630 INSURANCE	22,500.00	0.00	13,074.95	58.11	9,425.05
04-5-07-642 GARBAGE BAGS	20,000.00	810.00	5,790.00	28.95	25,790.00
04-5-07-647 LICENSES	1,000.00	0.00	52.00	5.20	948.00
04-5-07-648 IMMUNIZATIONS & PHYSICALS	250.00	0.00	135.00	54.00	115.00
04-5-07-650 REPAIRS & MAINTENANCE - VEH &	20,000.00	6,649.26	23,095.87	115.48	3,095.87
04-5-07-651 OPERATING EXPENSES - VEHICLES	45,000.00	2,202.10	12,636.94	28.08	32,363.06
04-5-07-686 EQUIPMENT RENTAL	0.00	154.08	805.40	0.00	805.40
04-5-07-700 EQUIPMENT PURCHASES	0.00	2,165.51	2,165.51	0.00	2,165.51
04-5-07-764 DEPRECIATION EXPENSE	198,000.00	16,500.00	66,000.00	33.33	132,000.00
04-5-07-840 DUMPING-DISPOSAL	175,000.00	16,449.76	63,284.35	36.16	111,715.65
04-5-07-886 INTEREST EXPENSE	15,000.00	1,251.96	7,666.20	51.11	7,333.80
04-5-07-899 MISCELLANEOUS	0.00	0.00	750.00	0.00	750.00
TOTAL SANITATION	985,600.00	82,187.59	340,777.86	34.58	644,822.14
<u>COMPOSTING DEPT.</u>					
04-5-10-601 MATERIALS AND SUPPLIES	250.00	0.00	0.00	0.00	250.00
04-5-10-650 REPAIRS & MAINTENANCE - VEH &	5,000.00	0.00	0.00	0.00	5,000.00
04-5-10-651 OPERATING EXPENSES - VEHICLES	250.00	0.00	0.00	0.00	250.00
TOTAL COMPOSTING DEPT	5,500.00	0.00	0.00	0.00	5,500.00
<u>PEST CONTROL FUND</u>					
04-5-20-601 MATERIALS AND SUPPLIES	500.00	0.00	0.00	0.00	500.00
04-5-20-602 CHEMICALS AND SUPPLIES	90,000.00	7,875.45	31,501.85	35.00	58,498.15
TOTAL PEST CONTROL FUND	90,500.00	7,875.45	31,501.85	34.81	58,998.15
TOTAL EXPENDITURES	1,081,600.00	90,063.04	372,279.71	34.42	709,320.29
REVENUES OVER/ (UNDER) EXPENDITURES	(123,550.00)	(11,052.01)	(55,176.87)	(	( 68,373.13)

DEPARTMENT

FUND

VENDOR NAME

DATE DESCRIPTION

AMOUNT

NON-DEPARTMENTAL

OSCEOLA LIGHT & PO ACSC

4/05/22 CS# 087919999/066481613

488.00

4/19/22 CS# 087919999/066481613

488.00

4/05/22 CS#377659089

180.00

4/19/22 CS#377659089

180.00

4/05/22 COLLINS #008126025

193.00

4/19/22 COLLINS #008126025

193.00

4/05/22 CS#022394788

180.00

4/19/22 CS#022394788

180.00

4/26/22 OMLP

25,000.00

4/05/22 STATE W/H

2,001.89

4/19/22 STATE W/H

2,005.39

4/05/22 OMLP PY 04/07/2022 BCS

8,069.17

4/05/22 OMLP PY 04/07/2022 REG DD

36,134.04

4/19/22 OMLP PY 04/21/2022 BCS

8,870.42

4/19/22 OMLP PY 04/21/2022 REG DD

36,350.29

4/21/22 OMLP (9006) STMT

1,485.00

4/21/22 OMLP (9006) STMT

756.26

4/21/22 OMLP (9006) STMT

605.00

4/21/22 OMLP (9006) STMT

2,183.77

4/21/22 OMLP (9006) STMT

572.00

4/21/22 OMLP (9006) STMT

1,716.00

4/21/22 OMLP (9006) STMT

1,045.00

4/21/22 OMLP (9006) STMT

448.80

4/21/22 OMLP (9006) STMT

1,676.40

4/21/22 OMLP (9006) STMT

825.00

4/13/22 OMLP INV

38.70

4/05/22 NO.470CV-2013-172 L COLLIN

9.13

4/19/22 NO.470CV-2013-172 L COLLIN

9.13

4/11/22 OMLP (CID

698,622.39

4/12/22 OMLP INV

68,543.89

4/12/22 OMLP INV

1,000.00-

4/06/22 BANCORPSOUTH EQUIP FINANCE

5,050.46

4/18/22 WATER INV

13,699.95

4/05/22 FEDERAL W/H

5,687.84

4/19/22 FEDERAL W/H

5,695.60

4/05/22 FICA W/H

3,741.98

4/19/22 FICA W/H

3,811.04

4/05/22 MEDICARE W/H

875.15

4/19/22 MEDICARE W/H

891.31

4/21/22 OMLP INV

176.00

4/13/22 OMLP MARCH 2022 USAGE

844,622.50

4/07/22 WATER STMT 03/25/22

15,081.14

4/07/22 WATER STMT 03/25/22

2,799.68

4/07/22 WATER STMT 03/25/22

1,848.00

4/18/22 WATER INV

1,278.75

4/29/22 STANFORD (4651) APRIL, 202

217.81

4/12/22 WATER INV

11,811.60

4/26/22 WATER INV

3,402.86

4/04/22 WATER INV

3,770.02

4/05/22 CASE#B-15-P-4409 K. LITTLE

199.55

4/19/22 CASE#B-15-P-4409 K. LITTLE

199.55

TOTAL:

1,822,910.46

ELECTRIC DEPT

OSCEOLA LIGHT & PO CAPITAL ONE

4/15/22 CAPITAL ONE

186.70

4/12/22 ELECTRIC - UNIFORM REIMBUR

197.24

4/12/22 ELECTRIC ACCTS

41.80

DEPARTMENT FUND

VENDOR NAME

DATE DESCRIPTION

AMOUNT

HENDERSON HEAT & AIR
FOUNTAIN PLUMBING

KENNEMORE HOME

SMITH TIRE & AUTO INC
TRUCK PROLEGAL SHIELD
AMERICAN HERITAGE LIFEDENVER'S LEASING INC
CITIZENS FIDELITY INS
METLIFE GROUP BENEFITS

O'REILLY AUTO STORES INC

DELTA DENTAL
VERIZON WIRELESS
DELTA VISION
EFTPS

AT#T

WEX FLEET UNIVERSAL
BLACK HILLS ENERGYMARMC FIRE AND SAFETY CO.
MUNICIPAL HEALTH BENEFIT FUND PREMIUM
YIG ADMINISTRATION
OST, LLC.VERIZON NETWORK FLEET, INC.
BARCLAYS
PARMAN ENERGY GROUPNAPA AUTO PARTS
MISS CO HOSPITAL SYSTEM

4/12/22	ELECTRIC ACCTS	18.70
4/12/22	ELECTRIC ACCT	35.20
4/11/22	ELECTRIC INV	276.00
4/13/22	CITY/MISC MARCH, '22 INVS	5.56
4/13/22	CITY/MISC MARCH, '22 INVS	12.38
4/07/22	ELECTRIC 03/29/22 STMT.	35.19
4/07/22	ELECTRIC 03/29/22 STMT.	34.96
4/07/22	ELECTRIC 03/29/22 STMT.	21.96
4/07/22	ELECTRIC 03/29/22 STMT.	4.03
4/07/22	ELECTRIC 03/29/22 STMT.	19.72
4/07/22	ELECTRIC 03/29/22 STMT.	15.40
4/07/22	ELECTRIC 03/29/22 STMT.	9.88
4/07/22	ELECTRIC 03/29/22 STMT.	21.30
4/07/22	ELECTRIC 03/29/22 STMT.	193.42
4/11/22	ELECTRIC INV	250.50
4/12/22	STREET/OMLP - 3 INVOICES	268.38
4/12/22	STREET/OMLP - 3 INVOICES	263.99
4/26/22	CITY (038187) 4/10/22 DATE	84.65
4/11/22	A1284 - M01A1284087	25.90
4/26/22	A1282 - M01A1282021	30.12
4/11/22	ELECTRIC INV	270.68
4/11/22	ACCT	148.51
4/28/22	METSUP MAY, 2022	81.73
4/28/22	METLIFE MAY, 2022	137.21
4/11/22	O'REILLY AUTO STORES INC	149.87
4/11/22	O'REILLY AUTO STORES INC	39.84
4/11/22	O'REILLY AUTO STORES INC	44.10
4/11/22	O'REILLY AUTO STORES INC	191.30
4/11/22	O'REILLY AUTO STORES INC	39.51
4/11/22	O'REILLY AUTO STORES INC	104.86
4/28/22	CITY 1293318 (2536) MAY, '22	25.96
4/06/22	VERIZON WIRELESS	665.72
4/28/22	CITY 1293520 (2536V)	598.15
4/05/22	FICA W/H	127.96
4/19/22	FICA W/H	1,738.49
4/05/22	MEDICARE W/H	1,779.82
4/19/22	MEDICARE W/H	406.60
4/20/22	AT#T	416.27
4/29/22	AT#T ACCT# 123845338	63.28
4/11/22	ELECTRIC INV	105.47
4/13/22	ELECTRIC ACCT	395.92
4/13/22	ELECTRIC ACCT	465.78
4/18/22	ANNUAL FIRE EXT. INSP	71.07
4/01/22	INV	185.00
4/12/22	INV	7,462.50
4/06/22	VERIZON NETWORK FLEET, INC	89.88
4/28/22	CITY (4377) STMT	32.00
4/29/22	PETRO INV	178.09
4/29/22	PETRO - GAS INV	721.00
4/29/22	PETRO - GAS INV	514.41
4/29/22	PETRO - GAS INV	53.72
4/29/22	PETRO - DIESEL INV	665.40
4/11/22	03/31/22 INVS	749.25
4/12/22	ELECTRIC INV	276.95
		270.00

DEPARTMENT

FUND

VENDOR NAME

DATE DESCRIPTION

AMOUNT

CHRIS SNYDER

4/28/22 ELECTRIC - REIMB FOR CDL

TOTAL:

50.00
21,405.57

WATER DEPT

OSCHOLA LIGHT & PO CAPITAL ONE

QUILL CORP

4/15/22 CAPITAL ONE
4/28/22 CITY TO APRIL 10, 2022
4/28/22 CITY TO APRIL 10, 2022323.06
654.94
60.01

MID SOUTH SALES

4/04/22 WATER INV

1,704.00

FOUNTAIN PLUMBING

4/04/22 WATER INV

1,167.10

MCEC

4/13/22 CITY/MISC MARCH, '22 INVS

131.67

LOWE'S BUSINESS ACCOUNT

4/11/22 WATER 1010951 INV

18.16

LEGAL SHIELD

4/29/22 LOWE'S BUSINESS ACCOUNT

102.28

GRAINGER INC

4/26/22 CITY (038187) 4/10/22 DATE

1,384.45

AMERICAN HERITAGE LIFE

4/04/22 WATER 2 INVS, SEE STUB/DIS

35.90

ADEQ

4/04/22 WATER 2 INVS, SEE STUB/DIS

32.32

ADEQ

4/11/22 A1284 - M01A1284087

217.53

METLIFE GROUP BENEFITS

4/04/22 ADEQ

100.00

O'REILLY AUTO STORES INC

4/28/22 METLIFE MAY, 2022

50.00

DELTA DENTAL

4/11/22 WATER 03/28/22 (SEE STUB/D

63.48

APF FBO TEMPS PLUS

4/28/22 CITY 1293318 (2536) MAY, '

16.39

APF FBO TEMPS PLUS

4/04/22 APF FBO TEMPS PLUS

78.96

APF FBO TEMPS PLUS

4/11/22 INV

1,582.70

APF FBO TEMPS PLUS

4/12/22 CITY INV

2,629.20

APF FBO TEMPS PLUS

4/21/22 INV

2,629.20

APF FBO TEMPS PLUS

4/22/22 TEMP INV

1,415.12

APF FBO TEMPS PLUS

4/26/22 TEMP INV

1,191.68

APF FBO TEMPS PLUS

4/28/22 TEMP 4/19/22 INV

1,551.45

APF FBO TEMPS PLUS

4/29/22 TEMP - INV

1,140.48

APF FBO TEMPS PLUS

4/20/22 UTILITY SERVICE CO INC

1,140.48

APF FBO TEMPS PLUS

4/20/22 UTILITY SERVICE CO INC

1,340.64

APF FBO TEMPS PLUS

4/06/22 VERIZON WIRELESS

4,769.95

APF FBO TEMPS PLUS

4/28/22 CITY 1293520 (2536V)

973.37

APF FBO TEMPS PLUS

4/05/22 FICA W/H

5,783.66

APF FBO TEMPS PLUS

4/19/22 FICA W/H

54.06

APF FBO TEMPS PLUS

4/05/22 MEDICARE W/H

5.86

APF FBO TEMPS PLUS

4/19/22 MEDICARE W/H

596.52

APF FBO TEMPS PLUS

4/07/22 WATER/WW INV

605.86

APF FBO TEMPS PLUS

4/07/22 WATER / FIRE INVS

139.51

APF FBO TEMPS PLUS

4/18/22 WATER 3 MARCH, 22 ACCTS

141.69

APF FBO TEMPS PLUS

4/18/22 WATER 3 MARCH, 22 ACCTS

14.37

APF FBO TEMPS PLUS

4/18/22 ANNUAL FIRE EXT. INSP

204.02

APF FBO TEMPS PLUS

4/21/22 INV

30.59

APF FBO TEMPS PLUS

4/04/22 WATER INV

51.52

APF FBO TEMPS PLUS

4/06/22 WATER INV

185.00

APF FBO TEMPS PLUS

4/18/22 WATER INV

2,295.00

APF FBO TEMPS PLUS

4/28/22 CITY (4377) STMT

53.43

APF FBO TEMPS PLUS

4/18/22 WATER INV

979.00

APF FBO TEMPS PLUS

4/04/22 WATER INV

97.14

APF FBO TEMPS PLUS

4/18/22 WATER INV

697.95

APF FBO TEMPS PLUS

4/28/22 CITY (4377) STMT

3,896.21

APF FBO TEMPS PLUS

4/29/22 PETRO INV

1,355.38

APF FBO TEMPS PLUS

4/29/22 PETRO - GAS INV

721.00

APF FBO TEMPS PLUS

4/29/22 PETRO - GAS INV

586.43

APF FBO TEMPS PLUS

4/06/22 AT&T ACCT# 831-000-9682 08

61.24

APF FBO TEMPS PLUS

4/06/22 AT&T ACCT# 831-000-9682 08

758.55

APF FBO TEMPS PLUS

4/06/22 AT&T ACCT# 831-000-9682 08

1,989.21

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	CITY GENERAL FUND	ACSC		VERIZON WIRELESS	156.01
			4/06/22	VERIZON WIRELESS	
			4/28/22	CITY 1293520 (2536V)	44.04
			4/12/22	ADMIN/CODE ENF	153.00
			4/05/22	FICA W/H	822.94
			4/19/22	FICA W/H	821.15
			4/05/22	MEDICARE W/H	192.46
			4/19/22	MEDICARE W/H	192.04
			4/29/22	OSCEOLA PRINTING & OFFICE	247.50
			4/13/22	1ST QUARTERLY ELEC SUPP (2	1,250.00
			4/18/22	CITY INV	400.00
			4/28/22	ANNUAL FIRE EXT. INSP	164.72-
			4/21/22	INV	3,990.00
			4/04/22	INV	59.81
			4/04/22	VISA MAYORWILSON 3901	71.45
			4/04/22	VISA MAYORWILSON 3901	26.95
			4/12/22	STANFORD 4651 03/22	249.04
			4/12/22	STANFORD 4651 03/22	12.94
			4/29/22	VISA ACCT 3901 MAYOR WILSO	16.48
			4/29/22	VISA ACCT 3901 MAYOR WILSO	14.29
			4/29/22	VISA ACCT 3901 MAYOR WILSO	128.85
			4/29/22	VISA ACCT 3901 MAYOR WILSO	14.99
			4/28/22	CITY (4377) STMT	1,053.51
			4/01/22	TRAVEL REIMBURSEMENT	147.84
			4/06/22	AT&T	470.20
			4/18/22	OMLP/OPD INV	2,761.00
			4/18/22	OMLP/OPD INV	2,761.00
			4/01/22	INV	1,250.00
				TOTAL:	44,446.75
NON-DEPARTMENTAL	CITY GENERAL FUND	ACSC		BARCLAYS	232.00
			4/05/22	CS# 753128700 C NEWELL	
			4/19/22	CS# 753128700 C NEWELL	232.00
			4/05/22	N.MOODY CS# 638974059	234.00
			4/19/22	N.MOODY CS# 638974059	234.00
			4/05/22	CASE# 418593212 J. RINEY	210.00
			4/19/22	CASE# 418593212 J. RINEY	210.00
			4/05/22	CS#893240601 N MOODY	200.00
			4/19/22	CS#893240601 N MOODY	200.00
			4/05/22	K.KEY CASE#75105322	144.00
			4/19/22	K.KEY CASE#75105322	144.00
			4/05/22	CS# 594189372	63.69
			4/19/22	CS# 594189372	63.69
			4/05/22	CS#476435053	225.60
			4/19/22	CS#476435053	225.60
			4/05/22	CS# 908264349 C MILLER	216.00
			4/19/22	CS# 908264349 C MILLER	216.00
			4/05/22	CS#567154685	165.00
			4/19/22	CS#567154685	165.00
NON-DEPARTMENTAL	CITY GENERAL FUND	ACSC		OSCEOLA FIRE DEPT	128.53
			4/05/22	CASE#058477764 K.KEY	
			4/19/22	CASE#058477764 K.KEY	100.00
			4/05/22	FIREMAN FUND	268.23
			4/19/22	FIREMAN FUND	128.53
			4/05/22	STATE W/H	4,826.40
			4/14/22	STATE W/H	245.53
			4/19/22	STATE W/H	4,840.19

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
ADMINISTRATION	CITY GENERAL FUND	CITY PAYROLL	4/05/22	CITY PY 04/07/2022 BCS	18,570.82
			4/05/22	CITY PY 04/07/2022 REG DD	92,557.83
			4/14/22	ELECTED OFFICIALS BCS 04/2	1,401.01
			4/14/22	ELECTED OFF REG DD 04/25/2	7,008.40
			4/14/22	CITY RETIREE REG DD 04/25/	1,349.61
			4/19/22	CITY PY 04/21/2022 BCS	17,516.30
			4/19/22	CITY PY 04/21/2022 REG DD	92,283.44
		EFTPS	4/05/22	FEDERAL W/H	11,844.87
			4/14/22	FEDERAL W/H	1,106.21
			4/19/22	FEDERAL W/H	11,791.63
			4/05/22	FICA W/H	7,217.65
			4/14/22	FICA W/H	657.95
			4/19/22	FICA W/H	7,411.79
			4/05/22	MEDICARE W/H	2,121.61
			4/14/22	MEDICARE W/H	153.87
			4/19/22	MEDICARE W/H	2,096.58
		TOTAL:			289,645.03
		MISS CO COURTHOUSE	4/07/22	STMT 03/31/22 ACCT	1,775.53
		CAPITAL ONE	4/15/22	CAPITAL ONE	63.22
			4/15/22	CAPITAL ONE	109.09
		BUGMOBILE OF AR INC	4/21/22	CITY (SR.CC) INV	41.80
			4/21/22	BUGMOBILE OF AR INC	105.60
			4/28/22	CITY TO APRIL 10, 2022	314.94
			4/28/22	CITY TO APRIL 10, 2022	105.58
			4/28/22	CITY TO APRIL 10, 2022	33.76
			4/28/22	CITY TO APRIL 10, 2022	67.60
			4/28/22	CITY TO APRIL 10, 2022	95.10
			4/28/22	CITY TO APRIL 10, 2022	141.81
			4/28/22	CITY TO APRIL 10, 2022	443.26
			4/28/22	CITY TO APRIL 10, 2022	134.16
			4/28/22	CITY TO APRIL 10, 2022	47.29
			4/28/22	CITY TO APRIL 10, 2022	150.66
			4/28/22	CITY TO APRIL 10, 2022	340.78
		HENDERSON HEAT & AIR	4/22/22	CITY INV	2,958.74
		FOUNTAIN PLUMBING	4/13/22	CITY/MISC MARCH, '22 INVS	33.19
			4/13/22	CITY/MISC MARCH, '22 INVS	7.25
		LOWE'S BUSINESS ACCOUNT	4/29/22	LOWE'S BUSINESS ACCOUNT	573.72
		DEVER & HINSON SIGNS	4/28/22	CITY INV	748.31
		AMERICAN HERITAGE LIFE	4/11/22	A1284 - M01A1284087	44.16
			4/26/22	A1282 - M01A1282021	218.88
			4/26/22	A1282 - M01A1282021	75.68
		JANE STANFORD	4/11/22	SUPPLIES FOR CITY	19.02
		RITTER COMMUNICATIONS	4/04/22	CITY 272330-4 INV	180.98
		METLIFE GROUP BENEFITS	4/28/22	METLIFE MAY, 2022	103.50
			4/28/22	METLIFE MAY, 2022	170.40
		PROTECTIVE LIFE AGENT FOR	4/21/22	04/19/22 STMT ACCT	18.64
		DELTA DENTAL	4/28/22	CITY 1293318 (2536) MAY, '2	140.70
			4/28/22	CITY 1293318 (2536) MAY, '2	678.88
			4/28/22	CITY 1293318 (2536) MAY, '2	80.22
			4/28/22	CITY 1293318 (2536) MAY, '2	59.22
			4/12/22	CITY GEN INV	75.00
		SECURE ON SITE	4/06/22	VERIZON WIRELESS	55.03
		VERIZON WIRELESS	4/28/22	CITY 1293520 (2536V)	38.18
		DELTA VISION	4/28/22	CITY 1293520 (2536V)	182.64
			4/28/22	CITY 1293520 (2536V)	11.72

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		TYLER DUNEGAN	4/18/22	CITY GEN - REIMBUR TRAVEL	919.16
		EFTPS	4/18/22	ADD. REIMB CHARGE FOR GAS	34.40
			4/05/22	FICA W/H	16.90
			4/14/22	FICA W/H	657.95
			4/05/22	MEDICARE W/H	3.95
			4/14/22	MEDICARE W/H	153.87
		OSCEOLA PRINTING & OFFICE SUPPLY	4/06/22	OSCEOLA PRINTING & OFFICE	247.50
			4/29/22	OSCEOLA PRINTING & OFFICE	121.18
		BLACK HILLS ENERGY	4/12/22	OPAR ACCT	536.93
		MARMIC FIRE AND SAFETY CO.	4/21/22	CITY HALI (2370102674)	1,106.05
		CONCORD PUBLISHING HOUSE	4/18/22	ANNUAL FIRE EXT. INSP	80.00
		MUNICIPAL HEALTH BENEFIT FUND PREMIUM	4/12/22	CITY GEN STMT	1,764.00
			4/21/22	INV	1,912.50
			4/21/22	INV	382.50
			4/21/22	INV	3,060.00
			4/21/22	INV	44.94
		YIG ADMINISTRATION	4/04/22	INV	16.19
		VERIZON NETWORK FLEET, INC.	4/06/22	VERIZON NETWORK FLEET, INC	1,457.51
		JONES SERVICE GROUP, INC.	4/11/22	INV	1,675.00
		BURNETT LAW FIRM	4/18/22	INV	318.99
		VISA	4/12/22	STANFORD 4651 03/22	32.33
			4/12/22	STANFORD 4651 03/22	71.50
			4/29/22	VISA ACCT 3901 MAYOR WILSO	1.00
			4/29/22	VISA ACCT 3901 MAYOR WILSO	36.29
			4/29/22	STANFORD (4651) APRIL, 202	36.29-
			4/29/22	STANFORD (4651) APRIL, 202	79.19
			4/29/22	STANFORD (4651) APRIL, 202	12.94
			4/29/22	STANFORD (4651) APRIL, 202	5.64
		BARCLAYS	4/28/22	CITY (4377) STMT	1,873.95
		KHRIS GOBLE	4/28/22	CITY (4377) STMT	16.49
		AY MEDIA GROUP	4/21/22	INV	400.00
			4/07/22	ADMIN - INV	2,200.00
				TOTAL:	29,646.80
POLICE DEPT	CITY GENERAL FUND	CAPITAL ONE	4/15/22	CAPITAL ONE	36.48
		AR CRIME INFO CENTER	4/12/22	POLICE INV	76.83
			4/22/22	OPD INV	94.01
		SMITH TIRE & AUTO INC	4/21/22	POLICE INV	452.00
		ERVIN ENTERPRISE	4/12/22	POLICE INV	24.79
		PEGGY MEATTE, COUNTY TREASURER	4/21/22	OSCEOLA ADMIN OF JUSTICE M	7,090.13
		LEGAL SHIELD	4/26/22	CITY (038187) 4/10/22 DATE	316.25
		DEPT OF FINANCE & ADMIN	4/21/22	STATE SHARE FILING FEES MA	10,298.07
			4/21/22	DRUG CRIME SPEC ASSES MARC	716.60
			4/21/22	JUDICIAL FINE ENHANCE MARC	1,550.83
			4/21/22	COURT TECH FEE MARCH 22	195.00
			4/21/22	INTALL FEE DISTRICT COURT	4,652.48
		AMERICAN HERITAGE LIFE	4/26/22	A1282 - M01A1282021	388.16
		CITIZENS FIDELITY INS	4/11/22	ACCT	62.00
		AUTOZONE	4/12/22	CITY CID	290.82
			4/12/22	CITY CID	124.29
			4/12/22	CITY CID	5.05
		AT&T LONG DISTANCE	4/07/22	AT&T LONG DISTANCE	214.44
		AR PUBLIC DEFENDER COMMISSION	4/21/22	OSCEOLA USER FEE MARCH 22	100.00
		LEXISNEXIS RISK DATA MANAGEMENT	4/18/22	POLICE INV	34.00
		ARKANSAS STATE TREASURY	4/21/22	OSCEOLA DRUG ABUSE FUND MA	490.00
		METLIFE GROUP BENEFITS	4/28/22	METSUP MAY, 2022	131.58

DEPARTMENT FUND

VENDOR NAME

DATE DESCRIPTION

AMOUNT

O'REILLY AUTO STORES INC

4/28/22 METLIFE MAY, 2022

350.52

4/11/22 POLICE 1386538

4.93

4/11/22 POLICE 1386538

4.93

DELTA DENTAL

4/28/22 CITY 1293318 (2536) MAY, '

805.14

VERIZON WIRELESS

4/06/22 VERIZON WIRELESS

662.96

DELTA VISION

4/28/22 CITY 1293520 (2536V)

189.16

AT&T

4/07/22 AT&T ACCT# 870 563 5213 0

1,009.96

TYLER DUNEGAN

4/07/22 AT&T ACCT# 870 563 4165 66

1,540.33

EFTPS

4/13/22 POLICE ROOM ACCOM FOR COUN

137.65

4/05/22 FICA W/H

3,205.80

4/19/22 FICA W/H

3,292.69

4/05/22 MEDICARE W/H

749.69

4/19/22 MEDICARE W/H

770.03

OSCEOLA PRINTING & OFFICE SUPPLY

4/06/22 OSCEOLA PRINTING & OFFICE

71.50

4/22/22 POLICE INV

71.50

4/12/22 POLICE INV

191.35

4/18/22 POLICE INV

538.07

4/22/22 OPD (05655557-91) 03/06-04

232.83

4/21/22 INV

10,657.50

4/04/22 INV

195.74

4/12/22 INV

64.00

4/07/22 RESIDENCE INN LITTLE ROCK

220.80

4/06/22 VERIZON NETWORK FLEET, INC

517.48

4/26/22 REIMBURSEMENT

224.56

4/04/22 VISA MAYORWILSON 3901

80.25

4/04/22 VISA MAYORWILSON 3901

26.95

4/28/22 CITY (4377) STMT

386.64

4/29/22 PETRO INV

1,759.29

4/29/22 PETRO - GAS INV

160.41

4/29/22 PETRO - GAS INV

2,275.61

4/12/22 POLICE STMT 1204

47.25

4/12/22 POLICE STMT 1204

152.77

4/12/22 POLICE STMT 1204

11.00

UNITED POLICE SUPPLY

4/12/22 POLICE

323.33

4/12/22 POLICE

323.33

4/12/22 POLICE

323.33

4/12/22 POLICE

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4/12/22 POLICE

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323.33

4/12/22 POLICE

323.33

4/12/22 POLICE

323.33

FAMILY CONCEPTS, LTD

4/12/22 POLICE INV

286.35

TOTAL:

60,607.00

FIRE DEPT

CITY GENERAL FUND

CAPITAL ONE
BUGMOBILE OF AR INC
FOUNTAIN PLUMBING
KENNEMORE HOME4/15/22 CAPITAL ONE
4/12/22 FIRE ACCT
4/12/22 FIRE MARCH, '22 STMT
4/12/22 FIRE MARCH, '22 STMT
4/07/22 FIRE 03/29/22 STMT
4/07/22 FIRE 03/29/22 STMT
4/07/22 FIRE 03/29/22 STMT404.74
82.50
312.21
253.49
65.87
47.84
83.59

DEPARTMENT FUND

VENDOR NAME

DATE DESCRIPTION

AMOUNT

GALLS, LLC

LOWE'S BUSINESS ACCOUNT

LEGAL SHIELD

AMERICAN HERITAGE LIFE

DENVER'S LEASING INC

CITIZENS FIDELITY INS

AUTOZONE

RITTER COMMUNICATIONS
METLIFE GROUP BENEFITS

DELTA DENTAL

DELTA VISION

AT&T

EFTPS

WHOLESALE ELECTRIC SUPPLY

MUNICIPAL EMERGENCY SERVICES

BLACK HILLS ENERGY

MUNICIPAL HEALTH BENEFIT FUND PREMIUM

YIG ADMINISTRATION

VERIZON NETWORK FLEET, INC.

PARMAN ENERGY GROUP

EMERGENCY VEHICLE SPECIALISTS
ESO SOLUTIONS, INC.

TOTAL:

PARKS & RECREATION DEP CITY GENERAL FUND

CAPITAL ONE

BUGMOBILE OF AR INC

KENNEMORE HOME

SEMINOLE CONTRACTING CO
LOWE'S BUSINESS ACCOUNT

LEGAL SHIELD

LADD'S

AMERICAN HERITAGE LIFE

CITIZENS FIDELITY INS

RITTER COMMUNICATIONS

METLIFE GROUP BENEFITS

4/07/22	FIRE 03/29/22 STMT	127.04
4/07/22	FIRE 03/29/22 STMT	3.62
4/28/22	FIRE INV	4,786.07
4/28/22	FIRE INVS	2,458.07
4/28/22	FIRE INVS	3,191.85
4/12/22	FIRE INV	80.48
4/21/22	FIRE ACCT	80.30
4/21/22	FIRE ACCT	249.47
4/21/22	FIRE ACCT	8.68
4/08/22	LOWE'S BUSINESS ACCOUNT	669.12
4/29/22	LOWE'S BUSINESS ACCOUNT	250.81
4/26/22	CITY (038187) 4/10/22 DATE	222.20
4/26/22	A1282 - M01A1282021	235.56
4/11/22	FIRE INV	148.51
4/11/22	ACCT	37.59
4/12/22	CITY CID	42.30
4/21/22	FIRE (10096-5) INV	79.98
4/28/22	METSUP MAY, 2022	39.93
4/28/22	METLIFE MAY, 2022	192.12
4/28/22	CITY 1293318 (2536) MAY, '	541.86
4/28/22	CITY 1293520 (2536V)	95.80
4/07/22	AT&T ACCT# 870 563 2222 98	533.75
4/05/22	FICA W/H	73.52
4/19/22	FICA W/H	109.81
4/05/22	MEDICARE W/H	450.87
4/19/22	MEDICARE W/H	388.90
4/07/22	WATER / FIRE INVS	176.80
4/21/22	OMLP INV	176.80
4/04/22	FIRE INV	649.00
4/12/22	FIRE - MARCH, '22 STATION	327.70
4/21/22	INV	4,207.50
4/04/22	INV	98.37
4/06/22	VERIZON NETWORK FLEET, INC	32.38
4/29/22	PETRO INV	61.73
4/29/22	PETRO - GAS INV	29.78
4/29/22	PETRO - GAS INV	79.88
4/29/22	PETRO - DIESEL INV	394.34
4/12/22	FIRE INV	251.93
4/12/22	FIRE INV	3,495.00
	TOTAL:	26,329.66
4/15/22	CAPITAL ONE	158.93
4/18/22	OPAR-CC INV	71.50
4/07/22	OPAR 03/29/22	6.60
4/07/22	OPAR 03/29/22	3.30
4/07/22	OPAR 03/29/22	79.24
4/18/22	OPAR INV	1,500.00
4/08/22	LOWE'S BUSINESS ACCOUNT	479.90
4/29/22	LOWE'S BUSINESS ACCOUNT	428.30
4/26/22	CITY (038187) 4/10/22 DATE	78.75
4/26/22	OPAR INV	1,674.43
4/11/22	ACCT	202.72
4/21/22	OPAR (8816-2) INV	104.08
4/28/22	OPAR INV	270.51
4/28/22	METSUP MAY, 2022	104.94
		75.04

DEPARTMENT FUND

VENDOR NAME

DATE DESCRIPTION

AMOUNT

O'REILLY AUTO STORES INC

DELTA DENTAL
C & S CLEANING LLC

PNC EQUIPMENT FINANCE

VERIZON WIRELESS

DELTA VISION
REGAL CHEMICAL CO
EFTPS

AMERICAN CARNIVAL MART
WEX FLEET UNIVERSAL
BLACK HILLS ENERGY

MARMIC FIRE AND SAFETY CO.
MUNICIPAL HEALTH BENEFIT FUND PREMIUM

YIG ADMINISTRATION
OST, LLC.

PIONEER MANUFACTURING CO.
VERIZON NETWORK FLEET, INC.
VISA

ID ENHANCEMENTS
HUNTINGTON

MUNICIPAL COURT

CITY GENERAL FUND

METLIFE GROUP BENEFITS

DELTA DENTAL
DELTA VISION
EFTPS

MUNICIPAL HEALTH BENEFIT FUND PREMIUM
YIG ADMINISTRATION

JAIL DEPARTMENT

CITY GENERAL FUND

CAPITAL ONE

BUGMOBILE OF AR INC

FOUNTAIN PLUMBING

KENMORE HOME
ERVIN ENTERPRISE
SYSCO MEMPHIS, LLC

4/28/22	METLIFE MAY, 2022	68.24
4/11/22	FIRE 1386551 (INV	452.79
4/11/22	OPAR/CODE/GOLF /3/28/22 S	23.75
4/11/22	OPAR/CODE/GOLF /3/28/22 S	56.66
4/11/22	OPAR/CODE/GOLF /3/28/22 S	8.57
4/28/22	CITY 1293318 (2536) MAY, '1	266.60
4/12/22	OPAR (ACCT	412.90
4/20/22	PNC EQUIPMENT FINANCE	1,076.90
4/20/22	PNC EQUIPMENT FINANCE	1,365.73
4/06/22	VERIZON WIRELESS	138.57
4/28/22	CITY 1293520 (2536V)	63.48
4/18/22	OPAR INV	243.06
4/05/22	FICA W/H	766.06
4/19/22	FICA W/H	820.29
4/05/22	MEDICARE W/H	179.16
4/19/22	MEDICARE W/H	191.84
4/04/22	OPAR INV	1,155.00
4/12/22	OPAR INV	887.07
4/18/22	FIRE ACCT	57.09
4/18/22	OPAR INV	152.16
4/21/22	INV	3,690.00
4/04/22	INV	44.94
4/12/22	INV	32.00
4/28/22	OPAR INV	499.96
4/06/22	VERIZON NETWORK FLEET, INC	64.76
4/12/22	STANFORD 4651 03/22	158.84
4/04/22	OPAR INV	415.16
4/21/22	OPAR (719940) INV	1,030.80
TOTAL:		19,560.62
4/28/22	MENSUP MAY, 2022	20.84
4/28/22	METLIFE MAY, 2022	38.64
4/28/22	CITY 1293318 (2536) MAY, '1	60.48
4/28/22	CITY 1293520 (2536V)	14.74
4/05/22	FICA W/H	233.32
4/19/22	FICA W/H	233.32
4/05/22	MEDICARE W/H	54.56
4/19/22	MEDICARE W/H	54.56
4/21/22	INV	1,230.00
4/04/22	INV	22.47
TOTAL:		1,962.93
4/15/22	CAPITAL ONE	176.18
4/15/22	CAPITAL ONE	69.30
4/12/22	JAIL ACCT	30.25
4/12/22	JAIL ACCT	30.25
4/12/22	JAIL ACCT	30.25
4/12/22	JAIL ACCT	30.25
4/28/22	POLICE (STMT	115.00
4/28/22	POLICE (STMT	235.00
4/28/22	POLICE (STMT	4.46
4/07/22	POLICE INV	105.51
4/12/22	POLICE INV	24.79
4/11/22	OPD\JAIL 022890-014 (03/2	1,653.56
4/11/22	OPD\JAIL 022890-014 (03/2	1,576.97
4/11/22	OPD\JAIL 022890-014 (03/2	1,944.86

DEPARTMENT	FUND
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VENDOR NAME

DATE DESCRIPTION

AMOUNT

AMERICAN HERITAGE LIFE
METLIFE GROUP BENEFITS

4/11/22 OPD\JAIL 022890-014 (03/2
4/11/22 OPD\JAIL 022890-014 (03/2
4/26/22 A1282 - M01A1282021
4/28/22 METSUP MAY, 2022
4/28/22 METLIFE MAY, 2022

1,890.23
1,417.85
59.80
22.13
22.13

DELTA DENTAL
APF FBO TEMPS PLUS

4/28/22 CITY 1293318 (2536) MAY, '
4/04/22 APF FBO TEMPS PLUS
4/11/22 INV

1,615.18
567.00

ECOLAB
DELTA VISION
PILL PEDDLER PHARMACY
EFTPS

4/12/22 CITY INV
4/21/22 INV
4/22/22 TEMP INV
4/26/22 TEMPS INV
4/28/22 TEMP 4/19/22 INV
4/29/22 TEMP - INV
4/12/22 OPD\JAIL INV
4/28/22 CITY 1293520 (2536V)
4/20/22 JAIL STATEMENT 4/20/22
4/05/22 FICA W/H
4/19/22 FICA W/H
4/05/22 MEDICARE W/H
4/19/22 MEDICARE W/H
4/11/22 OPD\JAIL INV
4/11/22 OPD\JAIL INV

1,391.39
1,391.39
1,493.10
729.75
729.75
1,639.51
100.87
38.18
3,039.96
753.21
761.97
176.16
178.20
65.80
78.78
2,295.00
52.43
110.40
37.50
1,094.51
112.46
134.96
112.46
84.73
134.96
332.92
28,894.08

CHARM-TEX, INC.

4/21/22 INV

2,295.00

MUNICIPAL HEALTH BENEFIT FUND PREMIUM
YIG ADMINISTRATION
RESIDENCE INN LITTLE ROCK
ARKANSAS DEPT. OF HEALTH
ALLY IT
HILAND DAIRY FOODS

4/04/22 INV
4/07/22 RESIDENCE INN LITTLE ROCK
4/12/22 POLICE INV
4/12/22 OPD\JAIL INV
4/07/22 JAIL 3/31/22 STMT
4/07/22 JAIL 3/31/22 STMT
4/07/22 JAIL 3/31/22 STMT
4/07/22 JAIL 3/31/22 STMT
4/07/22 JAIL 3/31/22 STMT
4/18/22 JAIL INV

52.43
110.40
37.50
1,094.51
112.46
134.96
112.46
84.73
134.96
332.92
28,894.08

MID-AMERICAN RESEARCH CHEMICAL

TOTAL:

28,894.08

CODE ENFORCEMENT

CITY GENERAL FUND

LOWE'S BUSINESS ACCOUNT
LADD'S

4/29/22 LOWE'S BUSINESS ACCOUNT
4/28/22 CODE ENF INV
4/28/22 CODE ENF INV

261.39
4,967.40
4,476.95

METLIFE GROUP BENEFITS
O'REILLY AUTO STORES INC

4/28/22 METLIFE MAY, 2022
4/11/22 OPAR/CODE/GOLF /3/28/22 S
4/11/22 OPAR/CODE/GOLF /3/28/22 S
4/11/22 INV

42.23
103.79
148.49
616.00

APF FBO TEMPS PLUS
DELTA VISION
EFTPS

4/28/22 CITY 1293520 (2536V)
4/05/22 FICA W/H
4/19/22 FICA W/H
4/05/22 MEDICARE W/H
4/19/22 MEDICARE W/H
4/11/22 CODE ENF INV
4/21/22 CODE ENF INV
4/21/22 INV

20.60
243.50
243.68
56.94
56.99
104.50
96.25
1,147.50
14.98
8.39
1.00
123.46
12.89

OSCEOLA PRINTING & OFFICE SUPPLY

4/04/22 INV

14.98

MUNICIPAL HEALTH BENEFIT FUND PREMIUM
YIG ADMINISTRATION
VISA

4/04/22 VISA MAYORWILSON 3901
4/04/22 VISA MAYORWILSON 3901
4/29/22 PETRO INV
4/29/22 PETRO - GAS INV

8.39
1.00
123.46
12.89

PARMAN ENERGY GROUP

4/29/22 PETRO - GAS INV

12.89

DEPARTMENT FUND

VENDOR NAME

DATE DESCRIPTION

AMOUNT

EMC LABS, INC

4/29/22 PETRO - GAS INV
4/29/22 PETRO - DIESEL INV159.70
39.44

EMC LABS, INC

4/20/22 EMC LABS, INC
4/20/22 EMC LABS, INC39.00
58.50

SILVER MOON TRAILERS

4/20/22 EMC LABS, INC
4/22/22 SILVER MOON TRAILERS78.00
2,295.00

TOTAL:

15,416.57

GOLF COURSE FUND

CITY GENERAL FUND

CAPITAL ONE
BUGMOBILE OF AR INC4/15/22 CAPITAL ONE
4/18/22 GOLF INV611.47
71.50FOUNTAIN PLUMBING
KENNEMORE HOME4/18/22 GOLF INV
4/28/22 GOLF STMT
4/28/22 GOLF (OSCEL) INV15.38
202.17
51.56

LADD'S

4/11/22 GOLF INV
4/11/22 GOLF 215058-3 (INV)110.00
212.02DENVER'S LEASING INC
RITTER COMMUNICATIONS
METLIFE GROUP BENEFITS
O'REILLY AUTO STORES INC4/11/22 METLIFE MAY, 2022
4/11/22 OPAR/CODE/GOLF /3/28/22 S
4/11/22 OPAR/CODE/GOLF /3/28/22 S
4/28/22 CITY 1293318 (2536) MAY, '126.22
67.38
50.07
39.48DELTA DENTAL
APF FBO TEMPS PLUS4/04/22 APF FBO TEMPS PLUS
4/12/22 CITY INV308.00
462.00

4/21/22 INV

462.00

4/26/22 TEMPS INV

462.00

4/28/22 TEMP 4/19/22 INV

462.00

4/29/22 TEMP - INV

462.00

4/20/22 PNC EQUIPMENT FINANCE

1,563.87

4/06/22 VERIZON WIRELESS

96.44

4/28/22 CITY 1293520 (2536V)

14.74

4/18/22 GOLF INV

2,161.00

4/18/22 GOLF INV

425.73

4/05/22 FICA W/H

241.49

4/19/22 FICA W/H

238.51

4/05/22 MEDICARE W/H

56.48

4/19/22 MEDICARE W/H

55.78

4/04/22 INV

223.05

4/28/22 STREET/GOLF STMT

119.26

4/28/22 STREET/GOLF STMT

31.85

4/18/22 GOLF ACCT

112.03

4/18/22 GOLF ACCT

22.87

4/18/22 GOLF ACCT

34.81

4/26/22 SHELTER INV

423.02

4/04/22 GOLF INV

1,745.75

4/11/22 GOLF APRIL 05, 22 STMT

141.80

4/11/22 GOLF APRIL 05, 22 STMT

623.52

4/11/22 GOLF APRIL 05, 22 STMT

91.80

4/11/22 GOLF APRIL 05, 22 STMT

367.20

4/11/22 GOLF APRIL 05, 22 STMT

367.20

4/11/22 GOLF APRIL 05, 22 STMT

183.60

4/21/22 INV

765.00

4/04/22 INV

14.98

4/06/22 VERIZON NETWORK FLEET, INC
TOTAL:16.19
14,862.31

ANIMAL CONTROL FUND

CITY GENERAL FUND

MISS CO COURTHOUSE

4/07/22 STMT 03/31/22 ACCT

11.70

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	STREET FUND	CAPITAL ONE	4/15/22	CAPITAL ONE	788.37
		BUGMOBILE OF AR INC	4/26/22	SHELTER (9223) INV	83.60
		KENNEMORE HOME	4/07/22	SHELTER 03/29/22 STMT DAT	7.68
			4/07/22	SHELTER 03/29/22 STMT DAT	161.37
			4/07/22	SHELTER 03/29/22 STMT DAT	19.24
			4/07/22	SHELTER 03/29/22 STMT DAT	136.85
			4/07/22	SHELTER 03/29/22 STMT DAT	213.41
			4/04/22	SHELTER INV	237.60
			4/29/22	LOWE'S BUSINESS ACCOUNT	188.91
			4/28/22	SHELTER (03/31/22)	157.50
	STREET FUND	N.E.T. SYSTEMS	4/28/22	SHELTER (03/31/22)	131.50
		LOWE'S BUSINESS ACCOUNT	4/28/22	SHELTER (03/31/22)	81.75
		OSCEOLA ANIMAL CLINIC	4/28/22	SHELTER (03/31/22)	547.25
			4/28/22	SHELTER (03/31/22)	315.25
			4/28/22	SHELTER (03/31/22)	490.50
			4/28/22	SHELTER (03/31/22)	139.50
			4/11/22	A1284 - M01A1284087	53.60
			4/26/22	AC (48407-1) INV	114.15
			4/28/22	METLIFE MAY, 2022	8.07
			4/28/22	CITY 1293318 (2536) MAY, '22	19.74
	STREET FUND	AMERICAN HERITAGE LIFE	4/04/22	APF FBO TEMPS PLUS	1,164.80
		RITTER COMMUNICATIONS	4/12/22	CITY INV	891.80
		METLIFE GROUP BENEFITS	4/21/22	INV	1,110.20
		DELTA DENTAL	4/26/22	TEMPS INV	796.25
		APF FBO TEMPS PLUS	4/28/22	TEMP 4/19/22 INV	796.25
			4/29/22	TEMP - INV	1,151.15
			4/06/22	VERIZON WIRELESS	106.44
			4/28/22	CITY 1293520 (2536V)	5.86
			4/05/22	FICA W/H	134.02
			4/19/22	FICA W/H	133.03
	STREET FUND	VERIZON WIRELESS	4/05/22	MEDICARE W/H	31.34
		DELTA VISION	4/19/22	MEDICARE W/H	31.11
		EFTPS	4/18/22	ANNUAL FIRE EXT. INSP	80.00
			4/21/22	INV	382.50
			4/04/22	INV	7.49
			4/06/22	VERIZON NETWORK FLEET, INC	32.38
				TOTAL:	10,762.16
	STREET FUND	MARMIC FIRE AND SAFETY CO.	4/26/22	SANITATION FUND	25,000.00
		MUNICIPAL HEALTH BENEFIT FUND PREMIUM		TOTAL:	25,000.00
		YIG ADMINISTRATION			
		VERIZON NETWORK FLEET, INC.			
	STREET FUND	SANITATION FUND	4/26/22	SANITATION FUND	25,000.00
				TOTAL:	25,000.00
	STREET FUND	MISS CO COURTHOUSE	4/07/22	STMT 03/31/22 ACCT	2,377.72
		CAPITAL ONE	4/15/22	CAPITAL ONE	204.74
		HILL MANUFACTURING	4/11/22	STREET INV	177.45
		MID SOUTH SALES	4/26/22	STREET/SANI INV	384.48
		FOUNTAIN PLUMBING	4/13/22	CITY/MISC MARCH, '22 INVS	216.87
		KENNEMORE HOME	4/07/22	STREET 03/29/22 STMT	16.49
			4/07/22	STREET 03/29/22 STMT	18.69
			4/07/22	STREET 03/29/22 STMT	16.49
			4/26/22	STREET/SANI (5343) INV	18.47
			4/12/22	STREET INV	94.14
	STREET FUND	NEXAIR LLC	4/12/22	STREET/OMLP - 3 INVOICES	1,541.48
		GROVER'S RADIATOR SHOP	4/12/22	STREET/SANI INV	84.64
		TRUCK PRO	4/26/22	CITY (038187) 4/10/22 DATE	453.79
		LEGAL SHIELD	4/26/22	CITY (038187) 4/10/22 DATE	82.70
		RIVERCITY HYDRAULICS, INC	4/11/22	STREET INV	2,225.59

DEPARTMENT FUND

VENDOR NAME

DATE DESCRIPTION

AMOUNT

AMERICAN HERITAGE LIFE
TIFCO INDUSTRIES
DENVER'S LEASING INC
CITIZENS FIDELITY INS
AUTOZONE

RITTER COMMUNICATIONS
METLIFE GROUP BENEFITS

O'REILLY AUTO STORES INC
DELTA DENTAL
G & C SUPPLY CO. INC
APF FBO TEMPS PLUS

FASTENAL COMPANY
VERIZON WIRELESS
DELTA VISION
ETPS

STEVE CHOALS

TRI STATE INDUSTRIAL SUPPLY INC.

PRODUCTIVITY PLUS ACCOUNT

BARTON EQUIPMENT COMPANY
MARMC FIRE AND SAFETY CO.
MUNICIPAL HEALTH BENEFIT FUND PREMIUM
YIG ADMINISTRATION
VERIZON NETWORK FLEET, INC.
VISA
BARCLAYS

PARMAN ENERGY GROUP

NAPA AUTO PARTS
TREDROC TIRE SERVICES

NON-DEPARTMENTAL

SANITATION FUND

BANCORPSOUTH EQUIP FINANCE

4/26/22	A1282 - M01A1282021	110.16
4/12/22	STREET/SANIT INV	76.73
4/11/22	STREET/SANIT INV	59.96
4/11/22	ACCT	23.47
4/12/22	CITY CID	43.76
4/12/22	CITY CID	15.61
4/12/22	CITY CID	25.29
4/11/22	ST/SANI 55446-3 INV	228.41
4/28/22	METSUP MAY, 2022	180.53
4/28/22	METLIFE MAY, 2022	98.07
4/11/22	SANITATION 03/28/22	451.72
4/28/22	CITY 1293318 (2536) MAY, '	186.84
4/12/22	STREET INV	147.44
4/04/22	APF FBO TEMPS PLUS	2,687.30
4/11/22	INV	2,710.40
4/12/22	CITY INV	1,951.95
4/21/22	INV	1,486.10
4/22/22	TEMP INV	3,694.25
4/26/22	TEMPS INV	2,125.20
4/28/22	TEMP 4/19/22 INV	2,125.20
4/29/22	TEMP - INV	2,333.10
4/12/22	STREET INV	329.99
4/06/22	VERIZON WIRELESS	318.26
4/28/22	CITY 1293520 (2536V)	40.14
4/05/22	FICA W/H	767.90
4/19/22	FICA W/H	795.30
4/05/22	MEDICARE W/H	179.58
4/19/22	MEDICARE W/H	185.99
4/22/22	REIMBURSEMENTS (LIC AND DI	52.00
4/22/22	REIMBURSEMENTS (LIC AND DI	32.55
4/07/22	STREET INV	2.68
4/07/22	STREET INV	21.62
4/04/22	INV	14.56
4/28/22	STREET/GOLF STMT	116.47
4/28/22	STREET/GOLF STMT	19.82
4/18/22	STREET INV	162.10
4/18/22	ANNUAL FIRE EXT. INSP	549.48
4/21/22	INV	3,142.50
4/04/22	INV	60.92
4/06/22	VERIZON NETWORK FLEET, INC	210.47
4/29/22	VISA ACCT 3901 MAYOR WILSO	216.96
4/28/22	CITY (4377) STMT	722.00
4/28/22	CITY (4377) STMT	2,165.52
4/28/22	CITY (4377) STMT	1,000.00
4/29/22	PETRO INV	905.37
4/29/22	PETRO - GAS INV	94.55
4/29/22	PETRO - GAS INV	1,171.10
4/29/22	PETRO - DIESEL INV	1,064.73
4/11/22	03/31/22 INVS	342.72
4/04/22	TREDROC TIRE SERVICES	34.88
	TOTAL:	43,395.39
4/20/22	BANCORPSOUTH EQUIP FINANCE	1,778.59
4/20/22	BANCORPSOUTH EQUIP FINANCE	1,766.00
4/20/22	BANCORPSOUTH EQUIP FINANCE	3,762.49
	TOTAL:	7,307.08

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
SANITATION	SANITATION FUND	MISS CO COURTHOUSE	4/07/22	STMT 03/31/22 ACCT	16,449.76
		MID SOUTH SALES	4/26/22	STREET/SANI INV	384.48
		KENNEMORE HOME	4/07/22	STREET 03/29/22 STMT	23.63
			4/07/22	STREET 03/29/22 STMT	18.88
			4/07/22	STREET 03/29/22 STMT	20.88
			4/07/22	STREET 03/29/22 STMT	4.72
		NEXAIR LLC	4/26/22	STREET/SANI (5343) INV	94.13
		TRUCK PRO	4/26/22	STREET/SANI INV	453.79
		LEGAL SHIELD	4/26/22	CITY (038187) 4/10/22 DATE	51.80
		RIVERCITY HYDRAULICS, INC	4/04/22	STREET INV	3,570.78
		AMERICAN HERITAGE LIFE	4/11/22	A1284 - M01A1284087	21.60
			4/26/22	A1282 - M01A1282021	80.84
		TIFCO INDUSTRIES	4/12/22	STREET/SANIT INV	76.72
		DENVER'S LEASING INC	4/11/22	STREET/SANIT INV	59.95
		AUTOZONE	4/12/22	CITY CID	17.59
			4/12/22	CITY CID	52.67
		METLIFE GROUP BENEFITS	4/28/22	METLIFE MAY, 2022	62.51
		PROTECTIVE LIFE AGENT FOR	4/21/22	04/19/22 STMT ACCT	10.00
		O'REILLY AUTO STORES INC	4/11/22	SANITATION 03/28/22	32.98
			4/11/22	SANITATION 03/28/22	17.75
			4/11/22	SEWER 1386545	8.86
			4/26/22	STREET (1386561) 03/28/22	157.70
			4/26/22	STREET (1386561) 03/28/22	120.98-
			4/28/22	CITY 1293318 (2536) MAY, '	167.38
		DELTA DENTAL	4/04/22	APF FBO TEMPS PLUS	600.60
		APF FBO TEMPS PLUS	4/11/22	INV	1,232.00
			4/12/22	CITY INV	323.40
			4/21/22	INV	569.80
			4/22/22	TEMP INV	1,170.40
			4/26/22	TEMPS INV	431.20
			4/28/22	TEMP 4/19/22 INV	431.20
			4/29/22	TEMP - INV	492.80
		BANCORPSOUTH EQUIP FINANCE	4/20/22	BANCORPSOUTH EQUIP FINANCE	285.49
			4/20/22	BANCORPSOUTH EQUIP FINANCE	405.67
			4/20/22	BANCORPSOUTH EQUIP FINANCE	560.80
		VERIZON WIRELESS	4/06/22	VERIZON WIRELESS	32.13
		DELTA VISION	4/28/22	CITY 1293520 (2536V)	44.70
		EFTPS	4/05/22	FICA W/H	781.93
			4/19/22	FICA W/H	783.19
			4/05/22	MEDICARE W/H	182.88
			4/19/22	MEDICARE W/H	183.18
			4/07/22	STREET INV	309.19
			4/04/22	INV	14.56
		TRI STATE INDUSTRIAL SUPPLY INC.	4/28/22	STREET/GOLF STMT	186.63
		PRODUCTIVITY PLUS ACCOUNT	4/18/22	SANIT INVS	124.86
		CROWS TRUCK SERVICE, INC	4/18/22	SANIT INVS	6.26
		MARMIC FIRE AND SAFETY CO.	4/18/22	ANNUAL FIRE EXT. INSP	549.47
		MUNICIPAL HEALTH BENEFIT FUND PREMIUM	4/21/22	INV	2,760.00
		YIG ADMINISTRATION	4/04/22	INV	52.43
		VERIZON NETWORK FLEET, INC.	4/06/22	VERIZON NETWORK FLEET, INC	97.14
		BARCLAYS	4/28/22	CITY (4377) STMT	2,165.51
			4/28/22	CITY (4377) STMT	1,000.00
		PARMAN ENERGY GROUP	4/29/22	PETRO INV	164.61
			4/29/22	PETRO - GAS INV	17.19
			4/29/22	PETRO - GAS INV	212.93
			4/29/22	PETRO - DIESEL INV	1,695.67

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
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		NAPA AUTO PARTS	4/11/22	03/31/22 INVS	276.94
		TREDROC TIRE SERVICES	4/04/22	TREDROC TIRE SERVICES	34.83
			4/04/22	TREDROC TIRE SERVICES	222.94
			TOTAL:		40,120.95

PEST CONTROL FUND	SANITATION FUND	VECTOR DISEASE CONTROL	4/26/22	SANITINV	7,875.45
			TOTAL:		7,875.45

NON-DEPARTMENTAL	FIREMEN'S PENSION	CITY GENERAL FUND	4/14/22	HEALTH INSURANCE FIRE PENS	19.40
			4/14/22	HEART STROKE FIRE PENSION	100.44
			4/14/22	LIFE INSURANCE-FIRE PENSIO	18.96
			4/14/22	DENTAL FIRE PENSION	164.18
			4/14/22	VISION FIRE PENSION	45.16
			4/14/22	FEDERAL W/H	1,392.00
			TOTAL:		1,740.14

		EFTPS			
			TOTAL:		1,740.14

===== FUND TOTALS =====		
01	OSCEOLA LIGHT & POWER	1,942,768.33
02	CITY GENERAL FUND	497,687.16
03	STREET FUND	68,395.39
04	SANITATION FUND	55,303.48
07	FIREMEN'S PENSION FUND	1,740.14

	GRAND TOTAL:	2,565,894.50

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-City of Osceola
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 4/01/2022 THRU 4/30/2022
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: Check Date
SEQUENCE: By Department
DESCRIPTION: Item
GL ACCTS: NO
REPORT TITLE: C O U N C I L R E P O R T
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

SLFRF Compliance Report - NE0700-P&E Report-Q1 2022

Report Period : Annual March 2022

Recipient Profile

Recipient Information

Recipient UEI	DN92NN78LYD1
Recipient TIN	716016933
Recipient Legal Entity Name	Osceola
Recipient Type	
FAIN	
CFDA No./Assistance Listing	
Recipient Address	P.O. Box 443
Recipient Address 2	
Recipient Address 3	
Recipient City	Osceola
Recipient State/Territory	AR
Recipient Zip5	72370
Recipient Zip+4	0443
Recipient Reporting Tier	Tier 5. Metropolitan cities and counties with a population below 250,000 residents which received less than \$10 million in SLFRF funding
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Project Name: Water System Upgrades

Project Identification Number	1
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Total Cumulative Obligations	\$254,815.00
Total Cumulative Expenditures	\$254,815.00
Current Period Obligations	\$254,815.00
Current Period Expenditures	\$254,815.00
Project Description	Upgraded water meters.

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	Yes
Revenue Loss Due to Covid-19 Public Health Emergency	\$1,375,266.46
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	The initial expense was used for necessary water meter upgrades. The City Council and Mayor are in the final stages of allocating the remainder of the money for police and fire salaries.

Overview

Total Obligations	\$254,815.00
Total Expenditures	\$254,815.00
Total Number of Projects	1
Total Number of Subawards	0
Total Number of Expenditures	0

Osceola Redistricting Information

From: Shelby Johnson

To: sallylongowilson@;

Date: Monday, March 28, 2022, 03:24 PM CDT

Honorable Mayor Wilson,

I was delighted to meet you this morning. I hope your travel home was safe and sound. Per our conversation I'm attaching the information I mentioned this morning regarding your municipal wards.

I have several files attached.

1) Your current Wards as we have them. Osceola_Wards.pdf

2) The 2020 population variance of your current wards. Your 2020 population of 6,976 is divided by your 3 wards, to arrive a target of 2,325 persons per ward. This report shows each of your 3 wards have a variance percentage that is too high. Wards_Variance.xlsx

- Ward 1 is 16.6% too low (-386 persons).
- Ward 2 is 10% too high (233 persons).
- Ward 3 is 6.4% too high (150 persons).

This makes the overall variance at 26.6% between Ward 1 on the lowest end and Ward 2 on the highest end.

3) A draft option that I developed on my own too see how you might go about creating a ward plan with substantially equal ward population. I am not necessarily recommending this option, just providing it as a sample to see how you might change the current wards to become more equal. Draft_Option.pdf

4) The same file just showing more street detail in the specific area of proposed change. Draft_Option_Detail.pdf The specific area of change is near the intersection of Elm Street and West Semmer Avenue and southward to West Driver Avenue. This vicinity is where the current wards share lines and is likely the best area to make the least amount of changes, while still achieving substantially equal population.

5) The 2020 population variance of the Draft Proposed Wards.

- Ward 1 is -0.49% too low (-11 persons). Substantially equal
- Ward 2 is -0.06% too low (-1 person). Substantially equal
- Ward 3 is 0.37% too high (9 persons). Substantially equal

This proposed option makes an overall variance of 0.86%.

A **VERY IMPORTANT** detail that I was missing is whether or not any of your incumbent City Directors reside within these proposed change areas. If they do, then the Draft Option may not be a viable option. I also did not critically look at attempting to optimize the wards to maintain Minority Majority status for Wards 1 & 2.

If you need I can draw up a complete redistricting plan for adoption and send in email for consideration by the City. If I can be of further assistance, please let me know. Of course this would be provided to the City at no fee.

SHELBY D JOHNSON

STATE GEOGRAPHIC
INFORMATION OFFICER

Transformation and Shared
Services, Geographic
Information Systems

o. 501.682.2943 | m.

EPIC Service

Promoting efficient development, maintenance, and distribution of Arkansas' geographic information resources.



Osceola_Wards.pdf
659.6kB



Wards_Variance.xlsx
20kB



Draft_Option.pdf
604.5kB

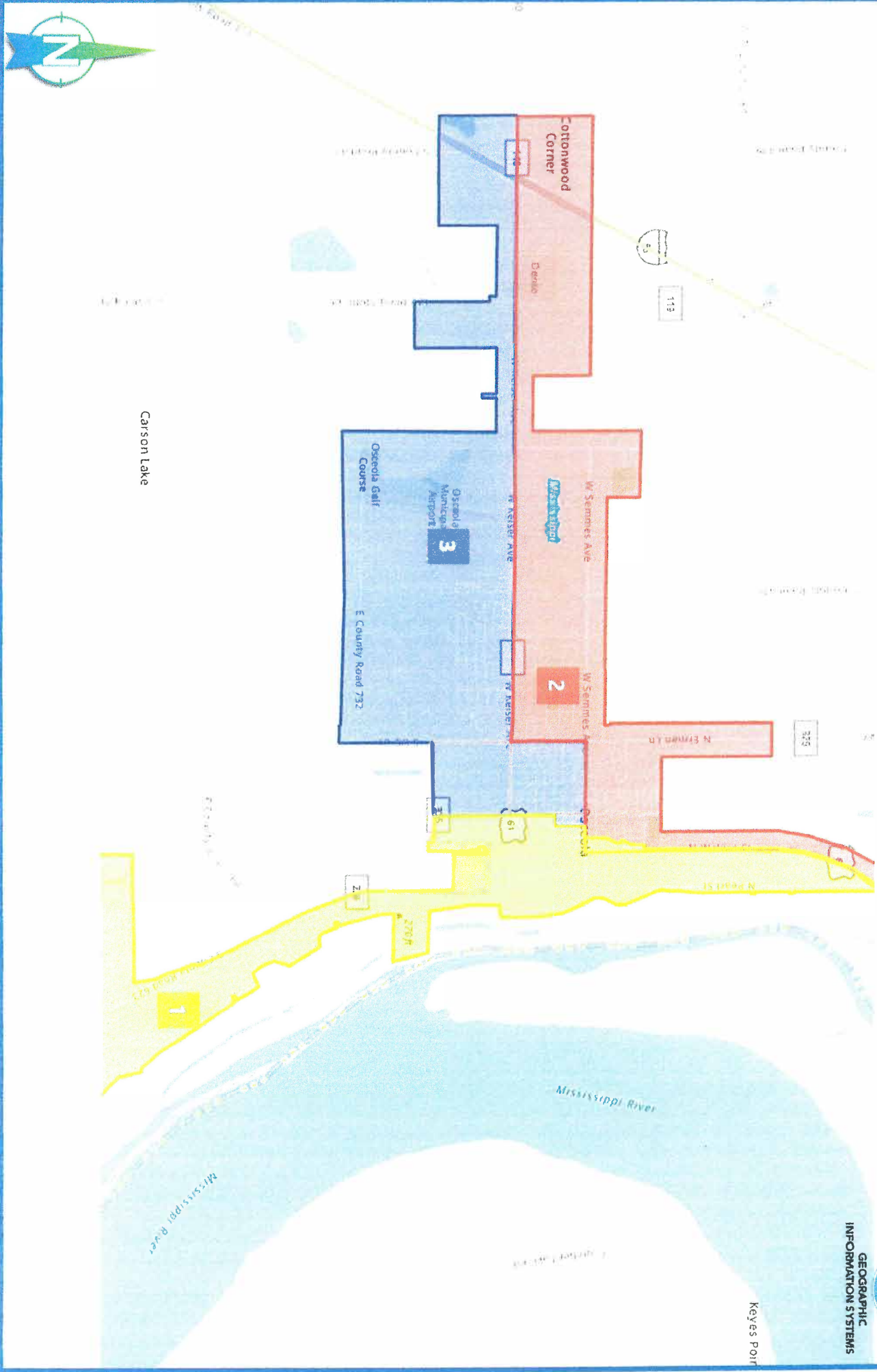


Draft_Option_Variance.xlsx
16.3kB



Draft_Option_Detail.pdf
849.5kB

Osceola Wards - Variance Analysis



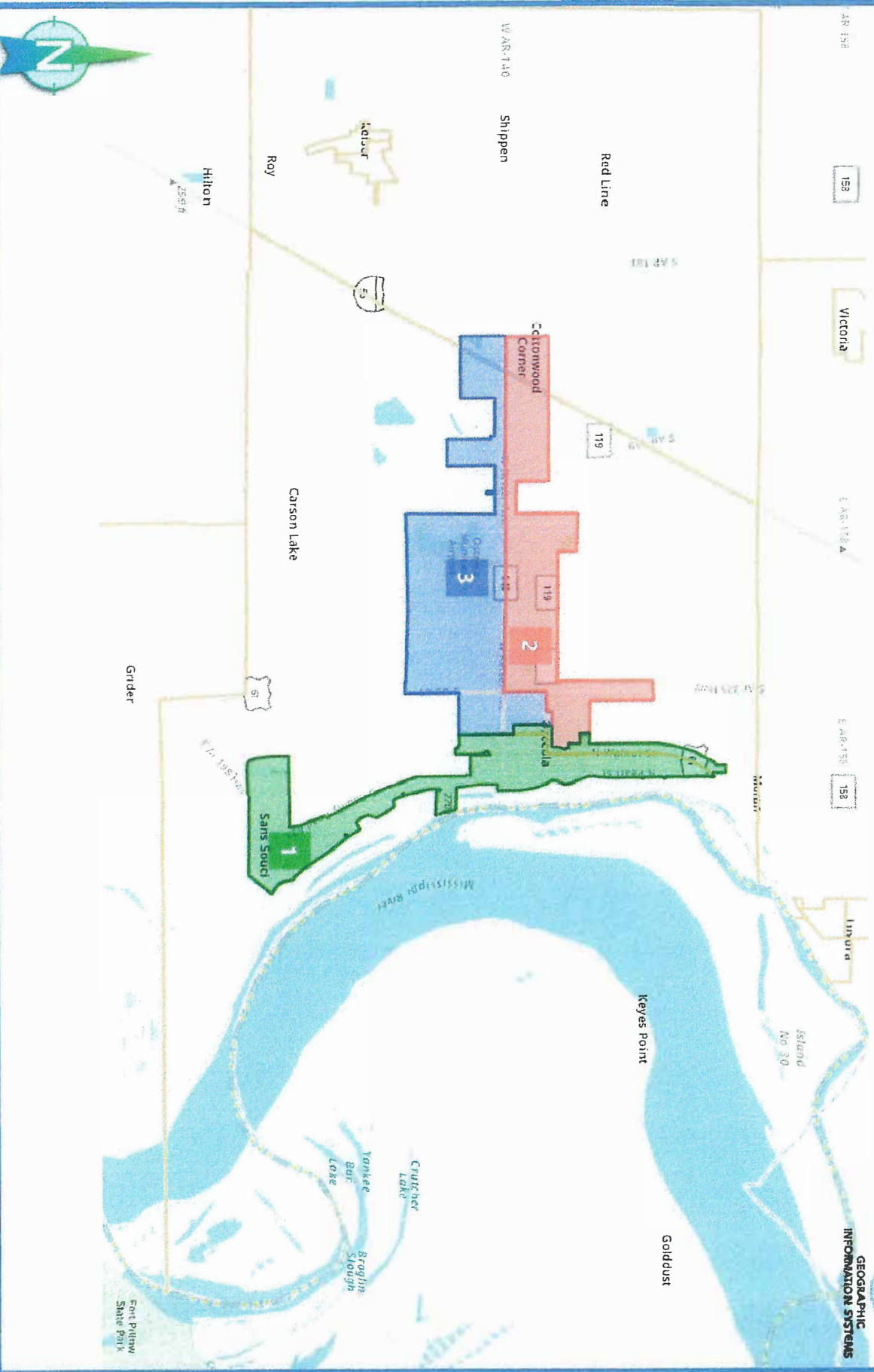
Osceola Wards - Based on: 2020 Census Geography, 2020 PL94-171

Map Date: 12/10/2021 12:42:52 PM Last Edit: 12/10/2021 12:42:14 PM

Osceola Wards - Variance Analysis



GEOGRAPHIC
INFORMATION SYSTEMS



Osceola DRAFT Wards - Based on: 2020 Census Geography, 2020 PL94-171

Map Date: 12/20/2021 11:09:06 AM Last Edit: 12/20/2021 11:08:08 AM

W/ARDS	Total Population Tabulation				Racial Demographics as a Percent of Total Population					Percent Voting Age	Racial Demographics as a percent of VAP				
	Actual	Target	Diff	% Diff	White	Black	Hispanic	Minority			White	Black	Hispanic	Minority	
1	2,314	2,325	-0.49%✓	-1.1	14.48%	79.86%	2.81%	85.52%	69.53%	16.03%	78.31%	3.23%	83.97%		
2	2,324	2,325	-0.06%✓	-1	42.04%	51.76%	2.80%	57.96%	74.53%	47.58%	47.75%	2.71%	52.42%		
3	2,334	2,325	0.37%✓	9	55.91%	36.72%	3.94%	44.09%	78.11%	61.77%	32.97%	3.29%	38.23%		
Assigned Total Pop	6,972														
Unassigned	4														

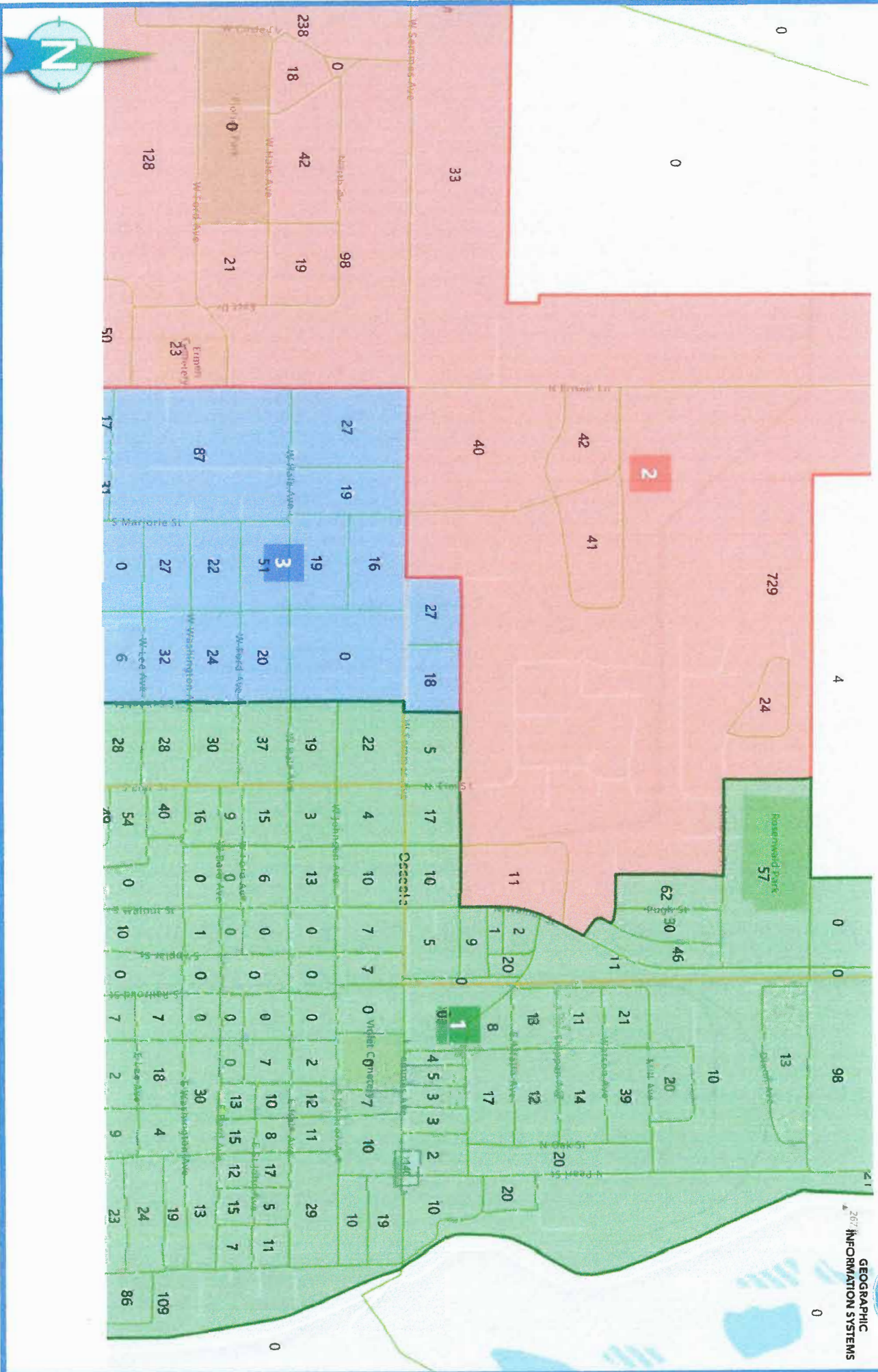
DISTRICT	Total				Total				Total				Total			
	All Persons	White Alone	Black Alone	% Black	Hispanic	% Hispanic	% Minority	Amer Indian	Asian	Non Hisp Other	One Race	Non White				
1	2,314	335	1,848	79.9%	65	2.8%	85.52%	5	16	2,249	2,237	1,979				1,979
2	2,324	977	1,203	51.8%	65	2.8%	57.96%	0	10	2,259	2,217	1,347				1,347
3	2,334	1,305	857	36.7%	92	3.9%	44.09%	7	18	2,242	2,222	1,029				1,029

DISTRICT	Voting Age Persons									
	VA Persons	VA White	VA Black	VA Hispanic	VA Non Hisp	VA Non Hisp White	VA Asian	VA Non Hisp Other	VA Minority	VA one Race
1	1,609	258	1,260	52	1,557	253	11	4	1,351	1,565
2	1,732	824	827	47	1,685	820	9	3	908	1,678
3	1,823	1,126	601	60	1,763	1,106	9	4	697	1,767

DISTRICT	Total Population Tabulation				Racial Demographics as a Percent of Total Population						Percent Voting Age	Racial Demographics as a percent of VAP				
	2010 Census	Total	Chg	Difference	White	Black	Hispanic	Minority				White	Black	Hispanic	Minority	
1	1,939	2,325	16.6% ▲	-386	13.41%	81.02%	2.78%	86.59%			69.78%	14.71%	79.53%	3.25%	85.29%	
2	2,558	2,325	▼ 10.0%	233	39.80%	53.87%	2.81%	60.20%			73.85%	45.42%	49.76%	2.75%	54.58%	
3	2,475	2,325	▼ 6.4%	150	54.10%	38.75%	3.88%	45.90%			77.66%	59.89%	34.96%	3.28%	40.11%	
Assigned Total Pop	6972															
Unassigned	4															

DISTRICT	Total		Total		Total		Total		Total		Total		Total		Total	
	All Persons	White Alone	Black Alone	% Black	Hispanic	% Hispanic	% Minority	Amer Indian	Asian	Non Hisp Other	One Race	Non White	Non White	Non White	Non White	Total
1	1,939	260	1,571	81.0%	54	2.8%	86.59%	5	15	1,885	1,879	1,679	1,679	1,679	1,679	1,679
2	2,558	1,018	1,378	53.9%	72	2.8%	60.20%	0	10	2,486	2,438	1,540	1,540	1,540	1,540	1,540
3	2,475	1,339	959	38.7%	96	3.9%	45.90%	7	19	2,379	2,359	1,136	1,136	1,136	1,136	1,136

DISTRICT	Voting Age Persons									
	VA Persons	VA White	VA Black	VA Hispanic	VA Non Hisp	VA Non Hisp White	VA Asian	VA Non Hisp Other	VA Minority	VA one Race
1	1,353	199	1,076	44	1,309	194	10	3	1,154	1,316
2	1,889	858	940	52	1,837	854	9	4	1,031	1,828
3	1,922	1,151	672	63	1,859	1,131	10	4	771	1,866



RESOLUTION NO. 2022-
CITY OF OSCEOLA, ARKANSAS

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER
STRUCTURES LOCATED AT 106 E O T WILLIAMS IN THE CITY OF OSCEOLA TO
CONSTITUTE A PUBLIC NUISANCE AND CONDEMNING SAID STRUCTURES;
AND FOR OTHER PURPOSES.**

WHEREAS, the buildings and structures whose location is set forth herein are vacant and have become run down, dilapidated, unsightly, dangerous, obnoxious, unsafe, and not fit for human habitation and detrimental to the public welfare of Osceola citizens and residents; and

WHEREAS, the condition of such property constitutes a serious fire and health hazard to the City of Osceola, and unless immediate actions are taken to remedy this situation by removing, razing, and abating said nuisance, there is a great likelihood that the surrounding property may be destroyed by fire originating from such unsafe and hazardous structures, and also that since the structures are without proper sanitary facilities and as such are unsafe and hazardous and a breeding place for rats, rodents, and other dangerous germ carriers of diseases, such buildings constitute a serious hazard to the health and safety of the citizens of Osceola, and they should be removed or razed for the purpose of eliminating such hazards.

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF OSCEOLA, ARKANSAS:**

SECTION 1: That the City Council hereby declares the buildings, houses, and other structures located at the property identified in Section 2 below to be vacant and run down, dilapidated, unsafe, unsightly, dangerous, obnoxious, unsanitary, a fire hazard, a menace to abutting properties, with the current condition of said structures not being fit for human habitation; and because of such conditions, the City Council declares the same to be condemned as a public nuisance and is ordered abated, removed or razed by the owner thereof.

SECTION 2: That the owner of record of the following described property has been given adequate notice thereof and is hereby directed to raze the same or otherwise abate the said nuisance within (30) days after the posting of a true copy of this Resolution at a conspicuous place upon the structure constituting the nuisance described herein, to-wit:

The **Lot 29 Block J Highland Add** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number 301-01635-000 and more commonly known as 106 E O T Williams, Osceola, Arkansas)

A copy of the Resolution shall also be mailed to **Chu-Shan Enterprises Inc. 212 N
Popular Osceola, AR 72370**

SECTION 3: If the aforementioned structures have not been razed and/ or removed within (30) days after posting a true copy of this Resolution at a conspicuous place upon the structure constituting the nuisance otherwise abated, the structures shall be torn down and/or removed by the Code Enforcement Officer or his duly designated representative or agent.

SECTION 4: That the provisions of this Resolution are hereby declared to be severable and if any section, phrase or provision shall be declared or held invalid, such invalidity shall not affect the remainder if the sections, phrases or provisions.

SECTION 5: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 16th day of May 2022.

CITY OF OSCEOLA, ARKANSAS

By: _____

Mayor Sally Wilson

ATTEST: _____

City Clerk

RESOLUTION NO. 2022-
CITY OF OSCEOLA, ARKANSAS

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER
STRUCTURES LOCATED AT 104 MILL IN THE CITY OF OSCEOLA TO
CONSTITUTE A PUBLIC NUISANCE AND CONDEMNING SAID STRUCTURES;
AND FOR OTHER PURPOSES.**

WHEREAS, the buildings and structures whose location is set forth herein are vacant and have become run down, dilapidated, unsightly, dangerous, obnoxious, unsafe, and not fit for human habitation and detrimental to the public welfare of Osceola citizens and residents; and

WHEREAS, the condition of such property constitutes a serious fire and health hazard to the City of Osceola, and unless immediate actions are taken to remedy this situation by removing, razing, and abating said nuisance, there is a great likelihood that the surrounding property may be destroyed by fire originating from such unsafe and hazardous structures, and also that since the structures are without proper sanitary facilities and as such are unsafe and hazardous and a breeding place for rats, rodents, and other dangerous germ carriers of diseases, such buildings constitute a serious hazard to the health and safety of the citizens of Osceola, and they should be removed or razed for the purpose of eliminating such hazards.

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF OSCEOLA, ARKANSAS:**

SECTION 1: That the City Council hereby declares the buildings, houses, and other structures located at the property identified in Section 2 below to be vacant and run down, dilapidated, unsafe, unsightly, dangerous, obnoxious, unsanitary, a fire hazard, a menace to abutting properties, with the current condition of said structures not being fit for human habitation; and because of such conditions, the City Council declares the same to be condemned as a public nuisance and is ordered abated, removed or razed by the owner thereof.

SECTION 2: That the owner of record of the following described property has been given adequate notice thereof and is hereby directed to raze the same or otherwise abate the said nuisance within (30) days after the posting of a true copy of this Resolution at a conspicuous place upon the structure constituting the nuisance described herein, to-wit:

The **E1/2 LT 35 BLK G Highland Add 104 Mill** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number 301-01566-000 and more commonly known as 104 Mill Osceola, Arkansas)

A copy of the Resolution shall also be mailed to **104 MILL OSCEOLA, AR 72370**

SECTION 3: If the aforementioned structures have not been razed and/ or removed within (30) days after posting a true copy of this Resolution at a conspicuous place upon the structure constituting the nuisance otherwise abated, the structures shall be torn down and/or removed by the Code Enforcement Officer or his duly designated representative or agent.

SECTION 4: That the provisions of this Resolution are hereby declared to be severable and if any section, phrase or provision shall be declared or held invalid, such invalidity shall not affect the remainder if the sections, phrases or provisions.

SECTION 5: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 16th day of May 2022.

CITY OF OSCEOLA, ARKANSAS

By: _____

Mayor Sally Wilson

ATTEST: _____

City Clerk

RESOLUTION NO. 2022-
CITY OF OSCEOLA, ARKANSAS

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER
STRUCTURES LOCATED AT 110 O T WILLIAMS IN THE CITY OF OSCEOLA TO
CONSTITUTE A PUBLIC NUISANCE AND CONDEMNING SAID STRUCTURES;
AND FOR OTHER PURPOSES.**

WHEREAS, the buildings and structures whose location is set forth herein are vacant and have become run down, dilapidated, unsightly, dangerous, obnoxious, unsafe, and not fit for human habitation and detrimental to the public welfare of Osceola citizens and residents; and

WHEREAS, the condition of such property constitutes a serious fire and health hazard to the City of Osceola, and unless immediate actions are taken to remedy this situation by removing, razing, and abating said nuisance, there is a great likelihood that the surrounding property may be destroyed by fire originating from such unsafe and hazardous structures, and also that since the structures are without proper sanitary facilities and as such are unsafe and hazardous and a breeding place for rats, rodents, and other dangerous germ carriers of diseases, such buildings constitute a serious hazard to the health and safety of the citizens of Osceola, and they should be removed or razed for the purpose of eliminating such hazards.

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF OSCEOLA, ARKANSAS:**

SECTION 1: That the City Council hereby declares the buildings, houses, and other structures located at the property identified in Section 2 below to be vacant and run down, dilapidated, unsafe, unsightly, dangerous, obnoxious, unsanitary, a fire hazard, a menace to abutting properties, with the current condition of said structures not being fit for human habitation; and because if such conditions, the City Council declares the same to be condemned as a public nuisance and is ordered abated, removed or razed by the owner thereof.

SECTION 2: That the owner of record of the following described property has been given adequate notice thereof and is hereby directed to raze the same or otherwise abate the said nuisance within (30) days after the posting of a true copy of this Resolution at a conspicuous place upon the structure constituting the nuisance described herein, to-wit:

The **LOT 27 BLOCK J HIGHLAND ADD** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number 301-01633-000 and more commonly known as 110 O T Williams Osceola, Arkansas)

A copy of the Resolution shall also be mailed to **Robert & Carla Fuller 1612 Jackson ST Blytheville, AR 72315.**

SECTION 3: If the aforementioned structures have not been razed and/ or removed within (30) days after posting a true copy of this Resolution at a conspicuous place upon the structure constituting the nuisance otherwise abated, the structures shall be torn down and/or removed by the Code Enforcement Officer or his duly designated representative or agent.

SECTION 4: That the provisions of this Resolution are hereby declared to be severable and if any section, phrase or provision shall be declared or held invalid, such invalidity shall not affect the remainder if the sections, phrases or provisions.

SECTION 5: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 16th day of May 2022.

CITY OF OSCEOLA, ARKANSAS

By: _____

Mayor Sally Wilson

ATTEST: _____

City Clerk

RESOLUTION NO. 2022-
CITY OF OSCEOLA, ARKANSAS

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER
STRUCTURES LOCATED AT 614 N PEARL IN THE CITY OF OSCEOLA TO
CONSTITUTE A PUBLIC NUISANCE AND CONDEMNING SAID STRUCTURES;
AND FOR OTHER PURPOSES.**

WHEREAS, the buildings and structures whose location is set forth herein are vacant and have be- come run down, dilapidated, unsightly, dangerous, obnoxious, unsafe, and not fit for human habitation and detrimental to the public welfare of Osceola citizens and residents; and

WHEREAS, the condition of such property constitutes a serious fire and health hazard to the City of Osceola, and unless immediate actions are taken to remedy this situation by removing, razing, and abating said nuisance, there is a great likelihood that the surrounding property may be destroyed by fire originating from such unsafe and hazardous structures, and also that since the structures are without proper sanitary facilities and as such are unsafe and hazardous and a breeding place for rats, rodents, and other dangerous germ carriers of diseases, such buildings constitute a serious hazard to the health and safety of the citizens of Osceola, and they should be removed or razed for the purpose of eliminating such hazards.

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF OSCEOLA, ARKANSAS:**

SECTION 1: That the City Council hereby declares the buildings, houses, and other structures located at the property identified in Section 2 below to be vacant and run down, dilapidated, unsafe, unsightly, dangerous, obnoxious, unsanitary, a fire hazard, a menace to abutting properties, with the current condition of said structures not being fit for human habitation; and because if such conditions, the City Council declares the same to be condemned as a public nuisance and is ordered abated, removed or razed by the owner thereof.

SECTION 2: That the owner of record of the following described property has been given adequate notice thereof and is hereby directed to raze the same or otherwise abate the said nuisance within (30) days after the posting of a true copy of this Resolution at a conspicuous place upon the structure constituting the nuisance described herein, to-wit:

The **N10' LT 10 & ALL LT 11 BLK B HIGHLAND ADD** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number 301-01408-000 and more commonly known as 614 N Pearl Osceola, Arkansas)

A copy of the Resolution shall also be mailed to **Paula Ann Watts 439 Whitby Ter Hampton, GA 30228-3787.**

SECTION 3: If the aforementioned structures have not been razed and/ or removed within (30) days after posting a true copy of this Resolution at a conspicuous place upon the structure constituting the nuisance otherwise abated, the structures shall be torn down and/or removed by the Code Enforcement Officer or his duly designated representative or agent.

SECTION 4: That the provisions of this Resolution are hereby declared to be severable and if any section, phrase or provision shall be declared or held invalid, such invalidity shall not affect the remainder if the sections, phrases or provisions.

SECTION 5: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 16th day of May 2022.

CITY OF OSCEOLA, ARKANSAS

By: _____

Mayor Sally Wilson

ATTEST: _____

City Clerk

RESOLUTION NO. 2022-
CITY OF OSCEOLA, ARKANSAS

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER
STRUCTURES LOCATED AT 314 E HALE IN THE CITY OF OSCEOLA TO
CONSTITUTE A PUBLIC NUISANCE AND CONDEMNING SAID STRUCTURES;
AND FOR OTHER PURPOSES.**

WHEREAS, the buildings and structures whose location is set forth herein are vacant and have become run down, dilapidated, unsightly, dangerous, obnoxious, unsafe, and not fit for human habitation and detrimental to the public welfare of Osceola citizens and residents; and

WHEREAS, the condition of such property constitutes a serious fire and health hazard to the City of Osceola, and unless immediate actions are taken to remedy this situation by removing, razing, and abating said nuisance, there is a great likelihood that the surrounding property may be destroyed by fire originating from such unsafe and hazardous structures, and also that since the structures are without proper sanitary facilities and as such are unsafe and hazardous and a breeding place for rats, rodents, and other dangerous germ carriers of diseases, such buildings constitute a serious hazard to the health and safety of the citizens of Osceola, and they should be removed or razed for the purpose of eliminating such hazards.

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF OSCEOLA, ARKANSAS:**

SECTION 1: That the City Council hereby declares the buildings, houses, and other structures located at the property identified in Section 2 below to be vacant and run down, dilapidated, unsafe, unsightly, dangerous, obnoxious, unsanitary, a fire hazard, a menace to abutting properties, with the current condition of said structures not being fit for human habitation; and because if such conditions, the City Council declares the same to be condemned as a public nuisance and is ordered abated, removed or razed by the owner thereof.

SECTION 2: That the owner of record of the following described property has been given adequate notice thereof and is hereby directed to raze the same or otherwise abate the said nuisance within (30) days after the posting of a true copy of this Resolution at a conspicuous place upon the structure constituting the nuisance described herein, to-wit:

The **LT 1 BLK 15 TOWNSITE ADD 314 E Hale** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number 301-02760-000 and more commonly known as 314 E Hale Osceola, Arkansas)

A copy of the Resolution shall also be mailed to **IACAMPO FRANK 5078 E Country Road 128 Blytheville, AR 72315**

SECTION 3: If the aforementioned structures have not been razed and/ or removed within (30) days after posting a true copy of this Resolution at a conspicuous place upon the structure constituting the nuisance otherwise abated, the structures shall be torn down and/or removed by the Code Enforcement Officer or his duly designated representative or agent.

SECTION 4: That the provisions of this Resolution are hereby declared to be severable and if any section, phrase or provision shall be declared or held invalid, such invalidity shall not affect the remainder if the sections, phrases or provisions.

SECTION 5: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 16th day of May 2022.

CITY OF OSCEOLA, ARKANSAS

By: _____

Mayor Sally Wilson

ATTEST: _____

City Clerk

CITY OFFICIALS:

SALLY LONGO WILSON, MAYOR
CATHERINE P. DEAN, MUNICIPAL JUDGE
DAVID BURNETT, CITY ATTORNEY
JESSICA GRIFFIN, CLERK/ TREASURER



CITY COUNCIL:

SANDRA BRAND
TYLER DUNEGAN
LINDA WATSON
STANLEY WILLIAMS
GREGORY BAKER
GARY COOPER

April 15, 2022

Chu-Chan Enterprises INC.
212 N Popular
Osceola AR 72370

Re: Property to be Condemned by the City of Osceola Arkansas

Chu-Chan Enterprises INC.:

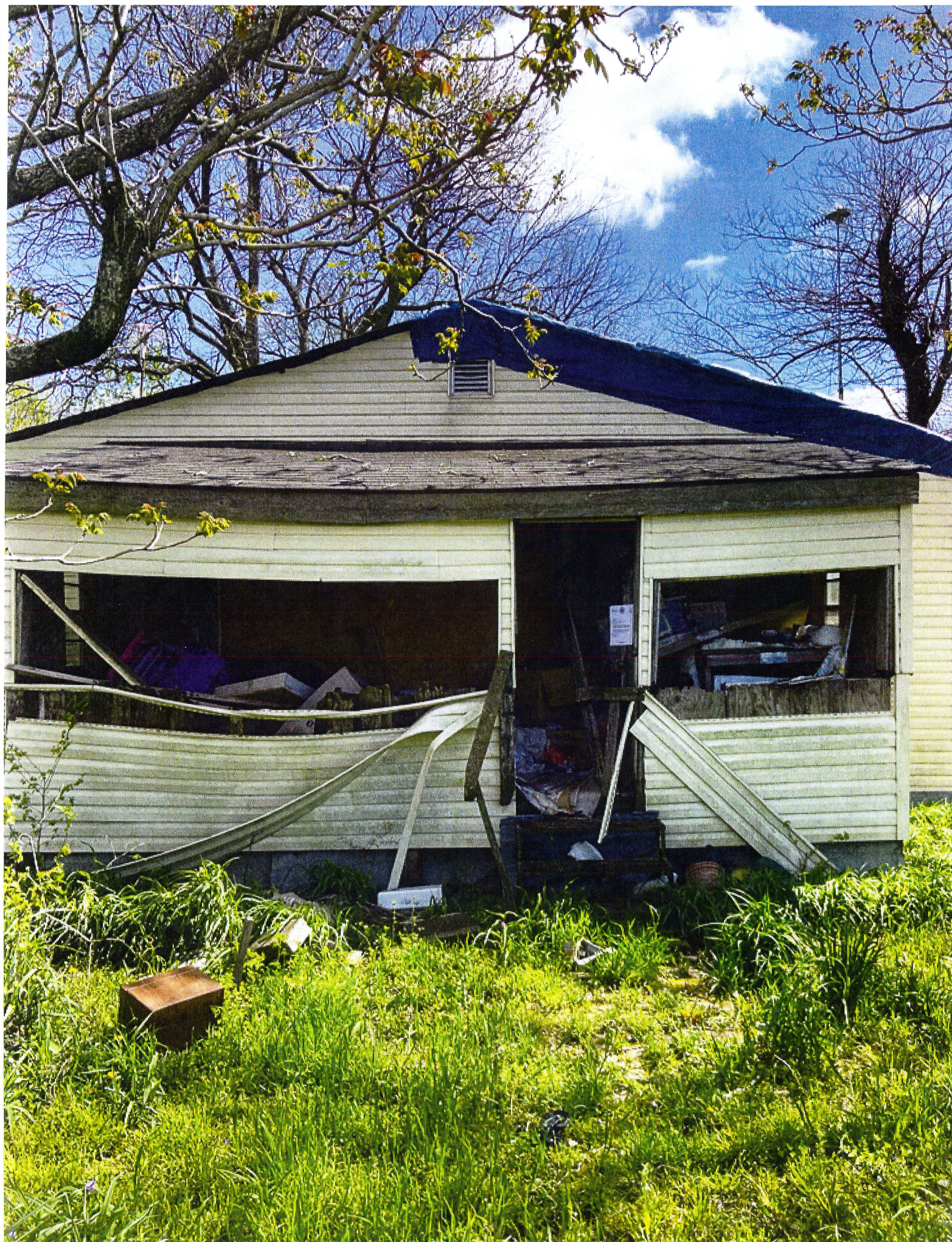
This letter is to serve as official notice that your property located at 106 E O T Williams, Osceola, AR 72370 will go forth in front of the Osceola City Council for Consideration to Condemn for the purpose of demolition at owners expense. If you would like the chance to appeal this decision to the Osceola City Council you will be able to do so at 5:00 P.M. CST on May 16, 2022, at the Osceola Arkansas City Council Meeting at 303 W Hale, Osceola, AR 72370.

Multiple notices have been sent and due to failure to correct said violations this property has resulted in causing a public nuisance and presents a risk to public health and safety. Said property will be considered for condemnation, at above mentioned date, time, and location.

If you have any questions, please do not hesitate to contact our office.

Sincerely,

Code Enforcement
City of Osceola Arkansas





CHU-CHAN ENTERPRISES INC

106 E O T WILLIAMS
OSCEOLA, AR 72370-2660



Basic Information

Parcel Number:	301-01635-000
County Name:	Mississippi County
Property Address:	CHU-CHAN ENTERPRISES INC 106 E O T WILLIAMS OSCEOLA, AR 72370-2660 Map This Address
Mailing Address:	CHU-CHAN ENTERPRISES INC 212 N POPLAR OSCEOLA AR 72370
Collector's Mailing Address ⓘ:	CHU-CHAN ENTERPRISES INC 212 N POPLAR OSCEOLA, AR 72370
Total Acres:	0.15
Timber Acres:	0.00
Sec-Twp-Rng:	36-13-10
Lot/Block:	29/J
Subdivision:	HIGHLAND ADD
Legal Description:	LOT 29 BLOCK J HIGHLAND ADD
School District:	1N OSCEOLA
Improvement Districts:	D112,ST FRANCIS LEVEE DISTRICT
Homestead Parcel?:	No
Tax Status:	Taxable
Over 65?:	No
Parcel Boundary	

O.T. Williams Dr
=

O.T. Williams Dr

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.15 acres [6,534 sqft]	50	130			

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ②	2,000	400
Improvements: ②	4,325	865
Total Value: ②	6,325	1,265
Taxable Value: ②		1,265
Millage:		0.0564
Estimated Taxes: ②		\$71.35
Assessment Year:		2021

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
<u>2021</u>	Current	\$83.98	\$0.00	\$83.98
<u>2020</u>	Delinquent	\$83.98	\$0.00	\$83.98
<u>2019</u>	Delinquent	\$83.98	\$0.00	\$83.98
<u>2018</u>	Delinquent	\$83.98	\$0.00	\$83.98
<u>2017</u>	Delinquent	\$12.63	\$0.00	\$12.63
<u>2016</u>	Delinquent	\$14.38	\$0.00	\$14.38
<u>2015</u>	Delinquent	\$14.38	\$0.00	\$14.38
<u>2014</u>	Delinquent	\$14.38	\$0.00	\$14.38
<u>2013</u>	Delinquent	\$102.20	\$0.00	\$102.20
<u>2012</u>	Delinquent	\$96.21	\$0.00	\$96.21
<u>2011</u>	Delinquent	\$90.22	\$0.00	\$90.22
<u>2010</u>	Delinquent	\$81.64	\$0.00	\$81.64

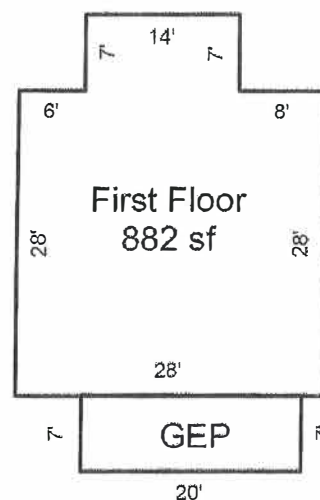
Sales History ②

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
4/5/2019	4/5/2019	0	ST OF ARK REDM/CHU-CHAN ENTERPRISES INC	CHU-CHAN ENTERPRISES INC	2019	02283	
6/1/2015	5/28/2015	0	STATE LAND COMM/ CHU-CHAN ENTERPRISES	CHU-CHAN ENTERPRISES INC	2015	3260	
12/28/2005	12/28/2005	0	JOHNSON,FREDDIE LEE	CHU-CHAN ENTERPRISES INC	300	278-280	WD(WARRANTY DEED)
9/1/1983	9/1/1983	2,000		JOHNSON, FREDDIE LEE	198	586	WD(WARRANTY DEED)

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor	882	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
Living Area Total SF	882	Basement Total SF	0

Occupancy Type:	Single Family
Grade:	D5
Story Height:	1 Story
Year Built:	1979
Effective Age:	35
Construction Type:	Std Frame
Roof Type:	Asphalt
Heat / AC:	Floor/Wall Furnace
Fireplace:	0 0
Bathrooms:	1 full 0 half
Foundation Type:	Open Piers
Floor Type:	Wood Subfloor
Floor Covering:	linoleum: 882 sq ft

Additive Items:	Additive Item	Quantity	Size	Description
	GEP	140	7 x 20	GLASS ENCLOSED

Outbuildings / Yard Improvements:	OBYI Item	Quantity	Size	Description
	FLAT HOUSE	1		

CITY OFFICIALS:

SALLY LONGO WILSON, MAYOR
CATHERINE P. DEAN, MUNICIPAL JUDGE
DAVID BURNETT, CITY ATTORNEY
JESSICA GRIFFIN, CLERK/ TREASURER



CITY COUNCIL:

SANDRA BRAND
TYLER DUNEGAN
LINDA WATSON
STANLEY WILLIAMS
GREGORY BAKER
GARY COOPER

April 15, 2022

Calvin Bledsoe
104 Mill
Osceola AR 72370

Re: Property to be Condemned by the City of Osceola Arkansas

Calvin Bledsoe:

This letter is to serve as official notice that your property located at 104 Mill, Osceola, AR 72370 will go forth in front of the Osceola City Council for Consideration to Condemn for the purpose of demolition at owners expense. If you would like the chance to appeal this decision to the Osceola City Council you will be able to do so at 5:00 P.M. CST on May 16, 2022, at the Osceola Arkansas City Council Meeting at 303 W Hale, Osceola, AR 72370.

Multiple notices have been sent and due to failure to correct said violations this property has resulted in causing a public nuisance and presents a risk to public health and safety. Said property will be considered for condemnation, at above mentioned date, time, and location.

If you have any questions, please do not hesitate to contact our office.

Sincerely,

Code Enforcement
City of Osceola Arkansas

1997-1998 FISCAL YEAR
CITY OF CHARLOTTE, NORTH CAROLINA
OFFICE OF THE CITY CLERK
100 SOUTH TRYON STREET, SUITE 1000
CHARLOTTE, NORTH CAROLINA 28202



1997-1998 FISCAL YEAR
CITY OF CHARLOTTE, NORTH CAROLINA
OFFICE OF THE CITY CLERK
100 SOUTH TRYON STREET, SUITE 1000
CHARLOTTE, NORTH CAROLINA 28202

April 10, 2007

Calvin Williams
104 10th
Charlotte, NC 28203

Re: Request to be Considered for City of Charlotte Veterans

Dear Mr. Williams:

This letter is to inform you of the City of Charlotte's request for you to be considered for the City of Charlotte Veterans. The City of Charlotte is currently seeking individuals who have served in the United States Armed Forces to be considered for the City of Charlotte Veterans. If you are interested in being considered, please contact the City of Charlotte Veterans at 704.374.1234 or visit our website at www.charlotte-nc.gov/veterans.

Individuals who have been in the United States Armed Forces for at least 90 days and who have been discharged from active service are eligible to be considered for the City of Charlotte Veterans. If you are interested in being considered, please contact the City of Charlotte Veterans at 704.374.1234 or visit our website at www.charlotte-nc.gov/veterans.

If you have any questions, please do not hesitate to contact our office.

Sincerely,

Paula Robinson
City of Charlotte Veterans

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 08-08-2008 BY 60322 UCBAW/STP
REASON: 25X(1) DETERMINED TO BE UNCLASSIFIED
DATE 08-08-2008 BY 60322 UCBAW/STP



BLEDSOE CALVIN LYNN ET-AL

104 MILL
OSCEOLA, AR 72370-2007



Basic Information

Parcel Number: 301-01566-000

County Name: Mississippi County

Property Address: BLEDSON CALVIN LYNN ET-AL
104 MILL
OSCEOLA, AR 72370-2007
[Map This Address](#)

Mailing Address: BLEDSON, CALVIN LYNN ET-AL
104 MILL
OSCEOLA AR 72370

Collector's Mailing Address: BLEDSON, CALVIN LYNN ET-AL
104 MILL
OSCEOLA, AR 72370

Total Acres: 0.15

Timber Acres: 0.00

Sec-Twp-Rng: 36-13-10

Lot/Block: 35/G

Subdivision: HIGHLAND ADD

Legal Description: E1/2 LT 35 BLK G HIGHLAND ADD 104 MILL

School District: 1N OSCEOLA

Improvement Districts: D112,ST FRANCIS LEVEE DISTRICT

Homestead Parcel?: Yes

Tax Status: Taxable

Over 65?: Yes

Parcel Boundary

N Walnut St

Mill Ave

Leaflet | © 2022 Microsoft, © 2022 TomTom

Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.15 acres [6,534 sqft]					

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ?	2,000	400
Improvements: ?	7,090	1,418
Total Value: ?	9,090	1,818
Taxable Value: ?		1,818
Millage:		0.0564
Estimated Taxes: ?		\$102.54
Homestead Credit:		(\$102.54)
Estimated Taxes w Credit:		\$0.00
Assessment Year:		2021

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
2021	Current	\$18.19	\$0.00	\$18.19
2020	Current	\$18.19	-\$18.19	\$0.00
2019	Delinquent	\$18.19	-\$18.19	\$0.00

Receipts

Receipt #	Book	Tax Year	ReceiptDate	Cash Amt	Check Amt	Credit Amt	Total
<u>5468</u>	Current	2020	6/21/2021	\$18.19	\$0.00	\$0.00	\$18.19
<u>7001102</u>	Delinquent	2019	6/21/2021	\$26.32	\$0.00	\$0.00	\$26.32

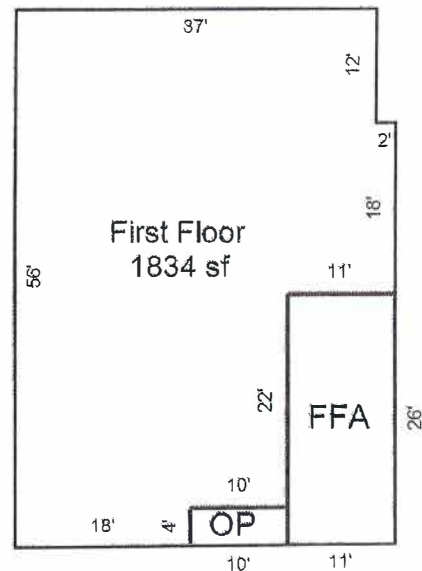
Sales History 2

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
11/26/2008	11/22/2008	0	BLEDSOE, ARTHUR	BLEDSOE, CALVIN LYNN ET AL	2008	8774	WD(WARRANTY DEED)
1/1/1958	1/1/1958	0		BLEDSOE, ARTHUR			

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor	1,834	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
Living Area Total SF	1,834	Basement Total SF	0

Occupancy Type:	Single Family
Grade:	D5+10
Story Height:	1 Story
Year Built:	1978
Effective Age:	40

Construction Type:**Std Frame****Roof Type:****Asphalt****Heat / AC:****Floor/Wall Furnace****Fireplace:****0 0****Bathrooms:****1 full 1 half****Foundation Type:****Open Piers****Floor Type:****Wood Subfloor****Floor Covering:**

carpet:	1,834 sq ft
---------	-------------

Additive Items:

Additive Item	Quantity	Size	Description
OP	40	4 x 10	OPEN PORCH
FFA	286	11 x 26	FRAME FIN ATTACHED

Outbuildings / Yard Improvements:

OBYI Item	Quantity	Size	Description
CDW	1		CONCRETE DRIVEWAY
CLFX4	1		4' CHAIN LINK
FLAT DWG NV	1		

CITY OFFICIALS:

SALLY LONGO WILSON, MAYOR
CATHERINE P. DEAN, MUNICIPAL JUDGE
DAVID BURNETT, CITY ATTORNEY
JESSICA GRIFFIN, CLERK/ TREASURER



CITY COUNCIL:

SANDRA BRAND
TYLER DUNEGAN
LINDA WATSON
STANLEY WILLIAMS
GREGORY BAKER
GARY COOPER

April 15, 2022

Robert & Clara Fuller
1612 Jackson St
Blytheville AR 72315

Re: Property to be Condemned by the City of Osceola Arkansas

Robert & Clara Fuller:

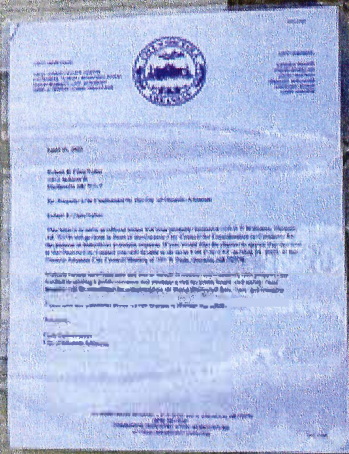
This letter is to serve as official notice that your property located at 110 O T Williams, Osceola, AR 72370 will go forth in front of the Osceola City Council for Consideration to Condemn for the purpose of demolition at owners expense. If you would like the chance to appeal this decision to the Osceola City Council you will be able to do so at 5:00 P.M. CST on May 16, 2022, at the Osceola Arkansas City Council Meeting at 303 W Hale, Osceola, AR 72370.

Multiple notices have been sent and due to failure to correct said violations this property has resulted in causing a public nuisance and presents a risk to public health and safety. Said property will be considered for condemnation, at above mentioned date, time, and location.

If you have any questions, please do not hesitate to contact our office.

Sincerely,

Code Enforcement
City of Osceola Arkansas





FULLER ROBERT & CLARA

110 O T WILLIAMS
OSCEOLA, AR



Basic Information	
Parcel Number:	301-01633-000
County Name:	Mississippi County
Property Address:	FULLER ROBERT & CLARA 110 O T WILLIAMS OSCEOLA, AR Map This Address
Mailing Address:	FULLER, ROBERT & CARLA 1612 JACKSON ST BLYTHEVILLE AR 72315
Collector's Mailing Address ⓘ:	FULLER, ROBERT & CARLA 1612 JACKSON ST BLYTHEVILLE, AR 72315
Total Acres:	0.15
Timber Acres:	0.00
Sec-Twp-Rng:	36-13-10
Lot/Block:	27/J
Subdivision:	HIGHLAND ADD
Legal Description:	LOT 27 BLOCK J HIGHLAND ADD
School District:	1N OSCEOLA
Improvement Districts:	D112,ST FRANCIS LEVEE DISTRICT
Homestead Parcel?:	No
Tax Status:	Taxable
Over 65?:	No
Parcel Boundary	

O.T. Williams Dr



Leaflet | © 2022 Microsoft, © 2022 TomTom

Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.15 acres [6,534 sqft]	50	130			

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ⓘ	2,000	400
Improvements: ⓘ	1,000	200
Total Value: ⓘ	3,000	600
Taxable Value: ⓘ		600
Millage:		0.0564
Estimated Taxes: ⓘ		\$33.84
Assessment Year:		2021

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
2021	Current	\$43.94	\$0.00	\$43.94
2020	Delinquent	\$46.09	-\$46.09	\$0.00
2019	Delinquent	\$12.25	-\$12.25	\$0.00
2018	Delinquent	\$12.25	-\$12.25	\$0.00
2017	Delinquent	\$12.25	-\$12.25	\$0.00
2016	Delinquent	\$15.48	-\$15.48	\$0.00

Receipts

Receipt #	Book	Tax Year	Receipt Date	Cash Amt	Check Amt	Credit Amt	Total
<u>7002181</u>	Delinquent	2020	1/3/2022	\$0.00	\$0.00	\$139.95	\$139.95
<u>7002181</u>	Delinquent	2019	1/3/2022	\$0.00	\$0.00	\$139.95	\$139.95
<u>7002181</u>	Delinquent	2018	1/3/2022	\$0.00	\$0.00	\$139.95	\$139.95
<u>7002181</u>	Delinquent	2017	1/3/2022	\$0.00	\$0.00	\$139.95	\$139.95
<u>7002181</u>	Delinquent	2016	1/3/2022	\$0.00	\$0.00	\$139.95	\$139.95

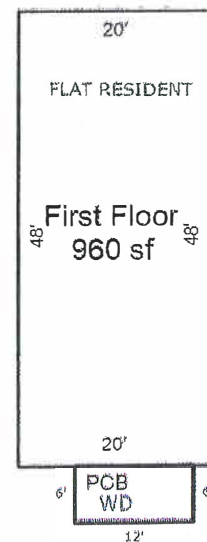
Sales History ⓘ

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
11/8/2021	10/19/2021	0	ST OF AR/FULLER ROBERT & CLARA	FULLER ROBERT & CLARA	2021	007808	RD(REDEMPTION DEED)
5/30/1996	5/30/1996	0	HARRISON, LUCILLE WARREN	FULLER, ROBERT	249	695	
11/1/1988	11/1/1988	1,000		HARRISON, LUCILLE WARREN	217	656	WD(WARRANTY DEED)

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor	960	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
Living Area Total SF	960	Basement Total SF	0

Occupancy Type:	Single Family
Grade:	D7-10
Story Height:	1 Story
Year Built:	1981
Effective Age:	40

4/14/22, 3:31 PM

FULLER ROBERT & CLARA-301-01633-000 - ARCountyData.com

Construction Type: Std Frame
Roof Type: Asphalt
Heat / AC: Floor/Wall Furnace
Fireplace: 0 0
Bathrooms: 1 full 0 half
Foundation Type: Open Piers
Floor Type: Wood Subfloor
Floor Covering: carpet: 960 sq ft

Additive Items:

Additive Item	Quantity	Size	Description
PCB	72	6 x 12	PATIO COVER, BUILTUP
WD	72	6 x 12	WOOD DECKS

Outbuildings / Yard Improvements:

OBYI Item	Quantity	Size	Description
FLAT DWG	1		

CITY OFFICIALS:

SALLY LONGO WILSON, MAYOR
CATHERINE P. DEAN, MUNICIPAL JUDGE
DAVID BURNETT, CITY ATTORNEY
JESSICA GRIFFIN, CLERK/ TREASURER



CITY COUNCIL:

SANDRA BRAND
TYLER DUNEGAN
LINDA WATSON
STANLEY WILLIAMS
GREGORY BAKER
GARY COOPER

April 15, 2022

Paula Watts & James Baker
439 Whitby Ter
Hampton GA 30228-3787

Re: Property to be Condemned by the City of Osceola Arkansas

Paula Watts & James Baker:

This letter is to serve as official notice that your property located at 614 N Pearl, Osceola, AR 72370 will go forth in front of the Osceola City Council for Consideration to Condemn for the purpose of demolition at owners expense. If you would like the chance to appeal this decision to the Osceola City Council you will be able to do so at 5:00 P.M. CST on May 16, 2022, at the Osceola Arkansas City Council Meeting at 303 W Hale, Osceola, AR 72370.

Multiple notices have been sent and due to failure to correct said violations this property has resulted in causing a public nuisance and presents a risk to public health and safety. Said property will be considered for condemnation, at above mentioned date, time, and location.

If you have any questions, please do not hesitate to contact our office.

Sincerely,

Code Enforcement
City of Osceola Arkansas






WATTS PAULA & BAKER JAMES ROBERT

614 N PEARL
OSCEOLA, AR 72370-3312

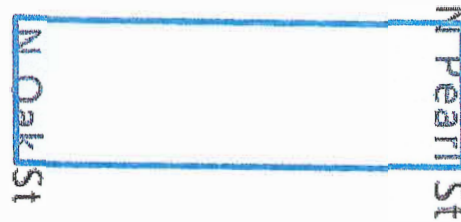
9

Basic Information

Parcel Number:	301-01408-000
County Name:	Mississippi County
Property Address:	WATTS PAULA & BAKER JAMES ROBERT 614 N PEARL OSCEOLA, AR 72370-3312 Map This Address
Mailing Address:	WATTS PAULA ANN 439 WHITBY TER HAMPTON GA 30228
Collector's Mailing Address 	WATTS PAULA ANN 439 WHITBY TER HAMPTON, GA 30228-3787
Total Acres:	0.29
Timber Acres:	0.00
Sec-Twp-Rng:	36-13-10
Lot/Block:	10&1/B
Subdivision:	HIGHLAND ADD
Legal Description:	N10' LT 10 & ALL LT 11 BLK B HIGHLAND ADD
School District:	1N OSCEOLA
Improvement Districts:	D112,ST FRANCIS LEVEE DISTRICT
Homestead Parcel?:	No
Tax Status:	Taxable
Over 65?:	No
Parcel Boundary	

+

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[Leaflet](#) | © 2022 Microsoft, © 2022 TomTom

Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.29 acres [12,632 sqft]					
HOUSELOT2	1 lots [0 sqft]					

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ②	3,000	600
Improvements: ②	5,290	1,058
Total Value: ②	8,290	1,658
Taxable Value: ②		1,658
Millage:		0.0564
Estimated Taxes: ②		\$93.51
Assessment Year:		2021

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
2021	Current	\$109.30	\$0.00	\$109.30
2020	Current	\$109.30	-\$109.30	\$0.00

Receipts

Receipt #	Book	Tax Year	ReceiptDate	Cash Amt	Check Amt	Credit Amt	Total
<u>8917</u>	Current	2020	9/9/2021	\$0.00	\$0.00	\$372.43	\$372.43

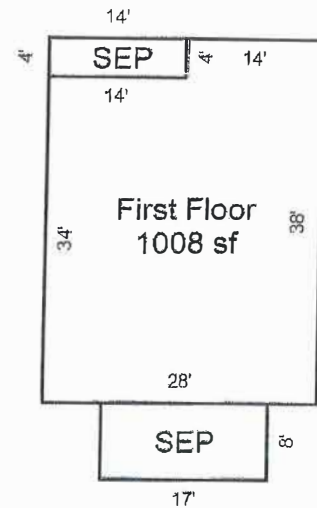
Sales History ②

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
6/17/2020	6/17/2020	0	WATTS PAULA & BAKER JAMES ROBERT	WATTS PAULA & BAKER JAMES ROBERT	2020	03995	
4/27/2020	4/27/2020	0	WATTS PAULA	WATTS PAULA & BAKER JAMES ROBERT	2020	02854	
2/6/2020	2/6/2020	7,000	RAPER, OTTIS G. SR & MARGARET F	WATTS PAULA	2020	00807	
4/29/2013	4/16/2013	0	WILSON, RHONDA LEIGH	RAPER, OTTIS G. SR & MARGARET F	2013	2722	WD(WARRANTY DEED)
4/5/2010	2/1/2010	42,000	RAPER, OTTIS G	WILSON, RHONDA LEIGH	2010	1746	WD(WARRANTY DEED)
7/1/1977	7/1/1977	0	CHILDERS, C E	RAPER, OTTIS G	172	284	
1/1/1973	1/1/1973	0	STARRICK, ROBT T	CHILDERS, C E	158	130	
1/1/1966	1/1/1966	0		STARRICK, ROBT T	130	398	

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor	1,008	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
Living Area Total SF	1,008	Basement Total SF	0

Occupancy Type:	Single Family
Grade:	D5+5
Story Height:	1 Story
Year Built:	1942
Effective Age:	37
Construction Type:	Std Frame
Roof Type:	Asphalt
Heat / AC:	Floor/Wall Furnace
Fireplace:	0 0
Bathrooms:	1 full 0 half
Foundation Type:	Closed Piers
Floor Type:	Wood Subfloor
Floor Covering:	carpet: 1,008 sq ft

Additive Items:	Additive Item	Quantity	Size	Description
	SEP	56	4 x 14	SCREEN ENCLOSED
	SEP	136	8 x 17	SCREEN ENCLOSED

Outbuildings / Yard Improvements:	OBYI Item	Quantity	Size	Description
	CDW	1		CONCRETE DRIVEWAY
	WFX6	1		6' WOOD PRIVACY

CITY OFFICIALS:

SALLY LONGO WILSON, MAYOR
CATHERINE P. DEAN, MUNICIPAL JUDGE
DAVID BURNETT, CITY ATTORNEY
JESSICA GRIFFIN, CLERK/ TREASURER



CITY COUNCIL:

SANDRA BRAND
TYLER DUNEGAN
LINDA WATSON
STANLEY WILLIAMS
GREGORY BAKER
GARY COOPER

April 15, 2022

Decabata Homes II LLC
5078 E County Rd 128
Blytheville, AR 72315

Re: Property to be Condemned by the City of Osceola Arkansas

Decabata Homes II LLC:

This letter is to serve as official notice that your property located at 314 E Hale, Osceola, AR 72370 will go forth in front of the Osceola City Council for Consideration to Condemn for the purpose of demolition at owners expense. If you would like the chance to appeal this decision to the Osceola City Council you will be able to do so at 5:00 P.M. CST on May 16, 2022, at the Osceola Arkansas City Council Meeting at 303 W Hale, Osceola, AR 72370.

Multiple notices have been sent and due to failure to correct said violations this property has resulted in causing a public nuisance and presents a risk to public health and safety. Said property will be considered for condemnation, at above mentioned date, time, and location.

If you have any questions, please do not hesitate to contact our office.

Sincerely,

Code Enforcement
City of Osceola Arkansas



OFFICE OF THE CITY CLERK
CITY OF OSCEOLA, FLORIDA
100 N. E. COUNTY RD. 108
OSCEOLA, FL 32354
PHONE: 352.335.1111 FAX: 352.335.1112



LEGAL NOTICE
BY ORDER OF THE
CITY OF OSCEOLA
CITY CLERK
DATE: 05/15/2012
CITY CLERK'S OFFICE

April 11, 2012

Donald Thomas III, D.C.
100 N. E. County Rd. 108
Osceola, FL 32354

Re: Property of the City of Osceola, Florida

Ordinance 2012-01

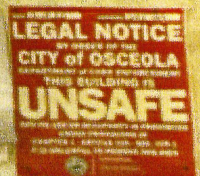
This notice is given as official notice that the property located at 100 N. E. County Rd. 108, Osceola, FL 32354, is the property of the City of Osceola, Florida. The City Council has determined that the property is the property of the City of Osceola, Florida and has ordered that the City of Osceola, Florida, be the owner of the property. The City Council has determined that the property is the property of the City of Osceola, Florida and has ordered that the City of Osceola, Florida, be the owner of the property.

At a meeting of the City Council held on May 15, 2012, at the City of Osceola, Florida, the City Council has determined that the property is the property of the City of Osceola, Florida and has ordered that the City of Osceola, Florida, be the owner of the property.

It is the policy of the City of Osceola, Florida, to provide for the safety and security of its citizens and to ensure that the property is the property of the City of Osceola, Florida.

Respectfully,

City Clerk
City of Osceola, Florida



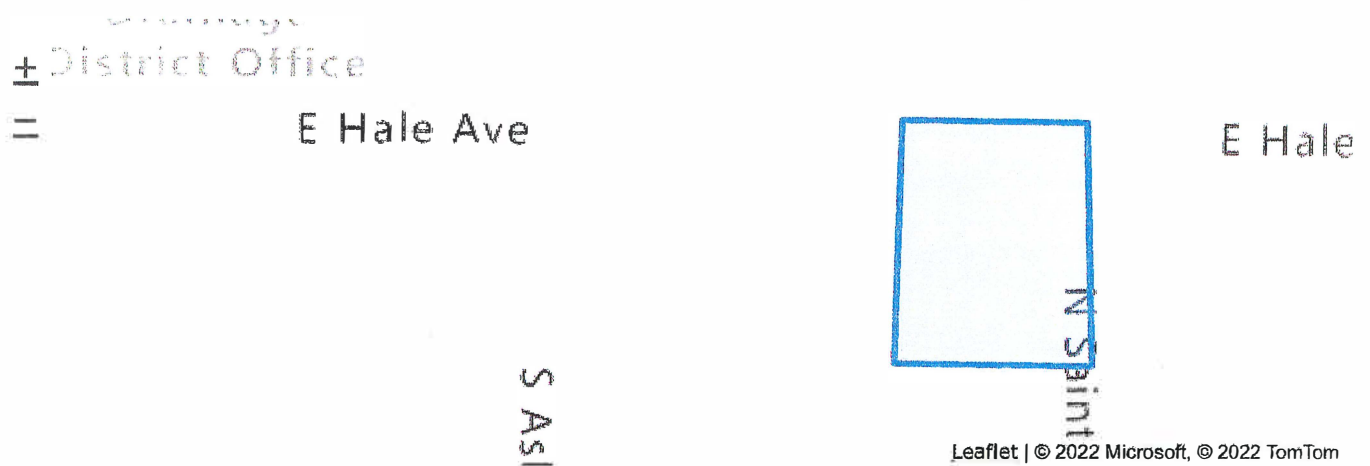
OFFICE OF THE CITY CLERK
CITY OF OSCEOLA, FLORIDA
100 N. E. COUNTY RD. 108
OSCEOLA, FL 32354
PHONE: 352.335.1111 FAX: 352.335.1112

DECABATA HOMES II LLC

314 E HALE
OSCEOLA, AR 72315-3317



Basic Information	
Parcel Number:	301-02760-000
County Name:	Mississippi County
Property Address:	DECABATA HOMES II LLC 314 E HALE OSCEOLA, AR 72315-3317 Map This Address
Mailing Address:	IACAMPO FRANK 5078 E COUNTY ROAD 128 BLYTHEVILLE AR 72315
Collector's Mailing Address ?	IACAMPO FRANK 5078 E COUNTY ROAD 128 BLYTHEVILLE, AR 72315
Total Acres:	0.15
Timber Acres:	0.00
Sec-Twp-Rng:	36-13-10
Lot/Block	1/15
Subdivision:	TOWNSITE ADD
Legal Description:	LT 1 BLK 15 TOWNSITE ADD 314 E HALE
School District:	1N OSCEOLA
Improvement Districts:	D112,ST FRANCIS LEVEE DISTRICT
Homestead Parcel?:	No
Tax Status:	Taxable
Over 65?:	No
Parcel Boundary	



Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.15 acres [6,534 sqft]	79	85			

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ②	6,000	1,200
Improvements: ②	11,475	2,295
Total Value: ②	17,475	3,495
Taxable Value: ②		3,495
Millage:		0.0564
Estimated Taxes: ②		\$197.12
Assessment Year:		2021

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
<u>2021</u>	Current	\$221.56	\$0.00	\$221.56
<u>2020</u>	Delinquent	\$221.56	\$0.00	\$221.56

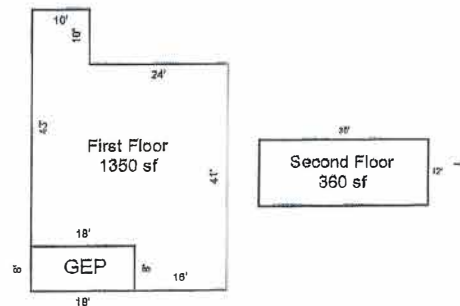
Sales History ②

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
3/25/2020	3/25/2020	0	IACAMPO PROPERTIES II, LLC	DECABATA HOMES II LLC	2020	02027	QCD(QUIT CLAIM DEED)
3/13/2018	3/7/2018	0	ST OF ARK REDEMPTION	IACAMPO PROPERTIES II, LLC	2018	00532	
3/2/2018	2/27/2018	120,000	KENNEDY RENTALS LLC	IACAMPO PROPERTIES II, LLC	2018	00259	CORP(CORPORATION DEED)
12/7/2011	11/30/2011	130,000	HOUGHINS, LEO	KENNEDY RENTALS LLC	2011	6942	WD(WARRANTY DEED)
9/1/1995	9/1/1995	11,000	PARSONS, J T TRUST	HOUGHINS, LEO	247	473	WD(WARRANTY DEED)
5/9/1991	5/9/1991	0	PARSONS, J T TRUST	PARSONS, J T TRUST	227	767	TD(TRUSTEES DEED)
6/8/1986	6/8/1986	0	PARSONS, ELIZABETH	PARSONS, J T TRUST	207	331	
9/6/1969	9/6/1969	0	PARSONS, J T	PARSONS, ELIZABETH	138	104	
5/6/1965	5/6/1965	0	sanders, tom	PARSONS, J T	124	131	
3/6/1963	3/6/1963	0		sanders, tom	116	446	

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor	1,350	Basement Unfinished	0
Living Area 2nd Floor	360	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
Living Area Total SF	1,710	Basement Total SF	0

Occupancy Type:	Single Family
Grade:	D4
Story Height:	1 Plus
Year Built:	1980
Effective Age:	34
Construction Type:	Std Frame
Roof Type:	Asphalt
Heat / AC:	Central
Fireplace:	0 0
Bathrooms:	1 full 0 half
Foundation Type:	Closed Piers

4/14/22, 3:33 PM

DECABATA HOMES II LLC-301-02760-000 - ARCountyData.com

Floor Type:

Wood Subfloor

Floor Covering:

hardwood sheath:

1,710 sq ft

Additive Items:

Additive Item	Quantity	Size	Description
GEP	144	8 x 18	GLASS ENCLOSED

Outbuildings / Yard Improvements:

OBYI Item	Quantity	Size	Description
CDW	1		CONCRETE DRIVEWAY
FLAT DWG N/V	1		

7020 1810 0001 1070 3104

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

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

Blytheville, AR 72315

OFFICIAL USE

Certified Mail Fee	\$3.75	0770
Extra Services & Fees (check box, add fee as appropriate)	\$3.05	11
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Postmark Here

04/18/2022

Sent To *Debra Holmes*
Street and Apt. No., or PO Box No.
5078 E Conley Rd
City, State, ZIP+4®
Blytheville AR 72315

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

7020 1810 0001 1070 3081

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

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

Hampton, GA 30228

OFFICIAL USE

Certified Mail Fee	\$3.75	0770
Extra Services & Fees (check box, add fee as appropriate)	\$3.05	11
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Postmark Here

04/18/2022

Sent To *Paula Wolff ; Jim Mc*
Street and Apt. No., or PO Box No.
435 Whiting Tr
City, State, ZIP+4®
Hampton GA 30228

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

7020 1810 0001 1070 3067

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

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

Blytheville, AR 72315

OFFICIAL USE

Certified Mail Fee	\$3.75	0770
Extra Services & Fees (check box, add fee as appropriate)	\$3.05	11
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Postmark Here

04/18/2022

Sent To *Robert ; Clara Fuller*
Street and Apt. No., or PO Box No.
1612 Jackson St
City, State, ZIP+4®
Blytheville AR 72315

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

7020 1810 0001 1070 3098

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

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

Oscar, AR 72370

OFFICIAL USE

Certified Mail Fee	\$3.75	0770
Extra Services & Fees (check box, add fee as appropriate)	\$3.05	11
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
Total Postage and Fees	\$7.38	

Postmark Here

04/18/2022

Sent To *Colvin Blake*
Street and Apt. No., or PO Box No.
104 Main
City, State, ZIP+4®
Oscar, AR 72370

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

7020 1810 0001 1070 3074

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<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
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<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.58	
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