

MONTHLY REPORT CHECKLIST

COUNCIL REPORTS AND BOOK LIST:

DATE OF MEETING: 1.10.21

REPORT:

RECEIVED:

FROM:

1. MINUTES
2. POLICE DEPT. REPORT
3. FIRE DEPT. REPORT
4. ELECTRIC DEPT. REPORT
5. WATER & SEWER REPORT
6. CODE ENFORCEMENT REPORT
7. STREET & SANITATION
8. ANIMAL CONTROL REPORT
9. OPAR REPORT
10. PLANNING COMMISSION REPORT
11. CITY TREASURER REPORT
12. OML&P DEPARTMENT FINANCIAL
 - a. BALANCE SHEET
 - b. PROFIT & LOSS STATEMENT
 - c. VENDOR LIST
 - d. ~~CHARGE OFF LIST~~

JESSICA GRIFFIN
OLLIE COLLINS
PHILLIP FLEMING
JAMES BAKER
TIM JONES
ED RICHARDSON
STEVE CHOALS
JANE STANFORD
MICHAEL EPHLIN
RITA PARKER
MELISSA BROTHERS
MELISSA BROTHERS

COVER: ☒

INDEX: _____

AGENDA: _____

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OSCEOLA POLICE DEPARTMENT

6.

Monthly Report for

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December-20

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**Ollie Collins
Chief of Police**

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OSCEOLA POLICE DEPARTMENT
BONDS & FINES ACCOUNT
Dec

| | | | |
|-------------------------|----|-----------|------------------|
| Register Ending Balance | \$ | 13,577.00 | |
| Bonds Payable | \$ | 13,577.00 | |
| General | \$ | 0.96 | |
| Deposit Slips & Checks | \$ | - | |
| Checkbook Balance | | | <u>13,577.96</u> |

TIME PAYMENTS SUMMARY

| | | |
|---------------------|------------|-----------------|
| Accounts Receivable | 11/30/2020 | \$ 1,992,628.81 |
|---------------------|------------|-----------------|

| | |
|----------------|--------------|
| New charges | \$ 13,294.48 |
| Finance charge | \$16,660.00 |

| | | |
|---------------------|--------------|------------------|
| Appeals | \$ | - |
| Bond Transfer | \$ | - |
| Community Service | \$ | - |
| Finance Charge Adj. | \$ | - |
| Jail Time Credits | \$ | 3,696.70 |
| Paid on account | \$ | 10,630.42 |
| Suspended OMC | \$ | 2,750.00 |
| Vendor Credit | \$ | - |
| | \$ | <u>17,077.12</u> |
| | \$ 29,954.48 | |

| | | |
|---------------------|------------|------------------------|
| Accounts Receivable | 12/31/2020 | \$ <u>2,005,506.17</u> |
|---------------------|------------|------------------------|

Bonds & Fines
1/5/2021

Bonds & Fines Dec 2020

Page 1

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

| | | | |
|-----------------------------------|----|-------|------------|
| Previous Balance: | | | 9,851.55 |
| Checks and Payments | 6 | Items | -13,348.30 |
| Deposits and Other Credits | 30 | Items | 18,946.38 |
| Service Charge | 0 | Items | 0.00 |
| Interest Earned | 0 | Items | 0.00 |
| Ending Balance of Bank Statement: | | | 15,449.63 |

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

| | | | |
|----------------------------|----|-------|-----------|
| Cleared Balance: | | | 15,449.63 |
| Checks and Payments | 50 | Items | -2,034.67 |
| Deposits and Other Credits | 2 | Items | 163.00 |

| | | | |
|----------------------------------|---|-------|-----------|
| Register Balance as of 1/5/2021: | | | 13,577.96 |
| Checks and Payments | 0 | Items | 0.00 |
| Deposits and Other Credits | 0 | Items | 0.00 |

| | | | |
|--------------------------|--|--|-----------|
| Register Ending Balance: | | | 13,577.96 |
|--------------------------|--|--|-----------|



BancorpSouth
Member FDIC

32/6

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

STATEMENT DATE
12/31/20
ACCOUNT NUMBER
[REDACTED]

INFOLINE 1-888-797-7711

***** CHECKING ACCOUNT SUMMARY *****
PREVIOUS BALANCE 9,851.55 AVERAGE BALANCE
+ 29 CREDITS 18,945.42 22,572
- 6 DEBITS 13,348.30 YTD INTEREST PAID
- SERVICE CHARGES .00 11.55
+ INTEREST PAID .96
ENDING BALANCE 15,449.63

DAYS IN PERIOD

31

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

| DATE | AMOUNT | TRANSACTION DESCRIPTION | CHK NO/ATM CD |
|-------|----------|--------------------------|---------------|
| 12/02 | 266.00 | BANKCARD 1187 54971187SD | |
| | | 517530860126945 BTOT DEP | CCD |
| 12/02 | 5,752.00 | DEPOSIT | |
| 12/03 | 153.00 | BANKCARD 1187 54971187SD | |
| | | 517530860126945 BTOT DEP | CCD |
| 12/04 | 58.00 | BANKCARD 1187 54971187SD | |
| | | 517530860126945 BTOT DEP | CCD |
| 12/04 | 123.00 | BANKCARD 1187 54971187SD | |
| | | 517530860126945 BTOT DEP | CCD |
| 12/04 | 1,021.00 | DEPOSIT | |
| 12/07 | 51.00 | BANKCARD 1187 54971187SD | |
| | | 517530860126945 BTOT DEP | CCD |
| 12/07 | 136.00 | BANKCARD 1187 54971187SD | |
| | | 517530860126945 BTOT DEP | CCD |
| 12/07 | 203.00 | BANKCARD 1187 54971187SD | |
| | | 517530860126945 BTOT DEP | CCD |
| 12/07 | 1,355.00 | DEPOSIT | |
| 12/08 | 633.00 | BANKCARD 1187 54971187SD | |
| | | 517530860126945 BTOT DEP | CCD |
| 12/09 | 738.00 | DEPOSIT | |
| 12/10 | 23.00 | BANKCARD 1187 54971187SD | |
| | | 517530860126945 BTOT DEP | CCD |
| 12/11 | 435.00 | DEPOSIT | |
| 12/14 | 1,990.00 | DEPOSIT | |



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

32/6
PAGE 2

STATEMENT DATE
12/31/20
ACCOUNT NUMBER

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

| DATE..... | AMOUNT | TRANSACTION DESCRIPTION | CHK NO/ATM CD |
|-----------|----------|--------------------------|---------------|
| 12/16 | 53.00 | BANKCARD 1187 54971187SD | |
| | | 517530860126945 BTOT DEP | CCD |
| 12/16 | 178.02 | BANKCARD 1187 54971187SD | |
| | | 517530860126945 BTOT DEP | CCD |
| 12/16 | 379.70 | BANKCARD 1187 54971187SD | |
| | | 517530860126945 BTOT DEP | CCD |
| 12/16 | 2,568.80 | DEPOSIT | |
| 12/17 | 168.00 | BANKCARD 1187 54971187SD | |
| | | 517530860126945 BTOT DEP | CCD |
| 12/18 | 346.90 | BANKCARD 1187 54971187SD | |
| | | 517530860126945 BTOT DEP | CCD |
| 12/18 | 325.00 | DEPOSIT | |
| 12/21 | 460.00 | DEPOSIT | |
| 12/23 | 118.00 | BANKCARD 1187 54971187SD | |
| | | 517530860126945 BTOT DEP | CCD |
| 12/28 | 103.00 | BANKCARD 1187 54971187SD | |
| | | 517530860126945 BTOT DEP | CCD |
| 12/28 | 940.00 | DEPOSIT | |
| 12/30 | 28.00 | BANKCARD 1187 54971187SD | |
| | | 517530860126945 BTOT DEP | CCD |
| 12/30 | 235.00 | DEPOSIT | |
| 12/31 | 105.00 | DEPOSIT | |
| 12/31 | 0.96 | IOD INTEREST PAID | |

CHECKS

| DATE.. | CHECK NO..... | AMOUNT | DATE.. | CHECK NO..... | AMOUNT |
|--------|---------------|--------|--------|---------------|-----------|
| 12/17 | 5417* | 26.00 | 12/08 | 5425* | 220.00 |
| 12/21 | 5422* | 25.00 | 12/31 | 5427* | 11,971.42 |
| 12/22 | 5423 | 25.00 | 12/31 | 5428 | 1,080.88 |

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

| DATE..... | BALANCE | DATE..... | BALANCE | DATE..... | BALANCE |
|-----------|----------|-----------|----------|-----------|----------|
| 11/30 | 9851.55 | 12/10 | 20143.55 | 12/21 | 26996.97 |
| 12/02 | 15869.55 | 12/11 | 20578.55 | 12/22 | 26971.97 |
| 12/03 | 16022.55 | 12/14 | 22568.55 | 12/23 | 27089.97 |
| 12/04 | 17224.55 | 12/16 | 25748.07 | 12/28 | 28132.97 |
| 12/07 | 18969.55 | 12/17 | 25890.07 | 12/30 | 28395.97 |
| 12/08 | 19382.55 | 12/18 | 26561.97 | 12/31 | 15449.63 |
| 12/09 | 20120.55 | | | | |



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BancorpSouth

Member FDIC

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

32/6

PAGE 3

STATEMENT DATE

12/31/20

ACCOUNT NUMBER

[REDACTED]

5

* * * * * INTEREST RATE SUMMARY * * * * *

EFF-DATE RATE

EFF-DATE RATE

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11-30-20 0.00050000

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**OSCEOLA POLICE DEPARTMENT
GENERAL FUND INCOME
Dec-20**

| <u>INCOME</u> | <u>Dec</u> | <u>Year to Date</u> |
|--|------------------------|----------------------------|
| Bail Bond Fees | \$ 260.00 | \$7,340.00 |
| Bonds Paid to OMC | 1733 | \$87,404.00 |
| Credit Card Fees " | \$ 60.00 | \$1,143.00 |
| Fines & Cost pd to OMC | 10238.42 | \$176,963.25 |
| Freedom of Information | | \$21.00 |
| Interest Earned | \$ 0.88 | \$11.11 |
| Jail Maint. Fees | | \$0.00 |
| Miscellaneous | | \$295.00 |
| Postage | | \$11.50 |
| Rebate | | \$252.02 |
| Restitution to OPD | | \$0.00 |
| Return Check Fee | | \$0.00 |
| Sale of Vehicle/Equipment | | \$0.00 |
| SCC/Civil Services | | \$300.00 |
| Unclaimed Restitution | | \$194.00 |
| Yard Sales | \$ 5.00 | \$180.00 |
| Sub-Total | <u>\$12,297.30</u> | <u>\$274,114.88</u> |
| <u>DETENTION FACILITY INCOME:</u> | | |
| ATM Commission | | \$0.00 |
| Background Checks | | \$55.00 |
| Employee Lunches | | \$432.00 |
| Fingerprints | \$ 30.00 | \$485.00 |
| Incident Reports | \$ 35.00 | \$770.00 |
| Jail Board | \$ 9,600.00 | \$52,170.00 |
| Misc/Comm balances unclaimed | | \$388.38 |
| Phone Commission (Evercom) | | \$0.00 |
| Vin Inspection | \$ 690.00 | \$8,145.00 |
| Work Release | | \$450.00 |
| Sub-Total | <u>\$10,355.00</u> | <u>\$62,895.38</u> |
| Grand Total | <u>\$22,652.30</u> | <u>\$337,010.26</u> |

STATUTE CODE STATISTICS

DATE : 01/04/2021
TIME : 01:28:05PM

Page 1 of 1

| Statute Code Description | NI | AR | CT | TOTAL |
|---------------------------------------|-----|----|----|-------|
| AGGRAVATED ASSAULT | 5 | 0 | 0 | 5 |
| AGGRAVATED ASSULT ON POLICE OFFICER | 1 | 0 | 0 | 1 |
| ASSAULT 3RD DEGREE | 1 | 0 | 0 | 1 |
| BATTERY 2ND DEGREE | 3 | 0 | 0 | 3 |
| BATTERY 3RD DEGREE(A) | 1 | 0 | 0 | 1 |
| BREAKING & ENTERING(F) | 12 | 0 | 0 | 12 |
| BURGLARY/BREAKING ENTER(F) | 2 | 0 | 0 | 2 |
| CRIMINAL IMPERSONATION(A) | 1 | 0 | 0 | 1 |
| CRIMINAL MISCHIEF (F) | 1 | 0 | 0 | 1 |
| CRIMINAL MISCHIEF 1ST(A) | 6 | 0 | 0 | 6 |
| CRIMINAL MISCHIEF 2ND | 1 | 0 | 0 | 1 |
| CRIMINAL TRESPASS UN\$520/OCC \$1020 | 3 | 0 | 0 | 3 |
| CRUELTY TO ANIMALS(A) | 1 | 0 | 0 | 1 |
| DISORDERLY CONDUCT | 1 | 0 | 0 | 1 |
| DISREGARD TRAFFIC CONTROL DEVICE | 1 | 0 | 0 | 1 |
| DOMESTIC BATTERY 2ND | 1 | 0 | 0 | 1 |
| DOMESTIC BATTERY 3RD(A) | 4 | 0 | 0 | 4 |
| DWI 1ST | 1 | 0 | 0 | 1 |
| ENDANGER WELFARE OF MINOR 1ST | 1 | 0 | 0 | 1 |
| FELON IN POSSESSION OF FIREARM | 1 | 0 | 0 | 1 |
| FLEEING IN VEHLCE (F) | 2 | 0 | 0 | 2 |
| GENERAL INFORMATION (GENERAL PURPOSES | 20 | 0 | 0 | 20 |
| HARASSING COMMUNICATIONS(A) | 1 | 0 | 0 | 1 |
| HARASSMENT(A) | 2 | 0 | 0 | 2 |
| HIT & RUN | 1 | 0 | 0 | 1 |
| IDENTITY FRAUD | 6 | 0 | 0 | 6 |
| INTF W/EMERGENCY COMMUNICATION | 1 | 0 | 0 | 1 |
| LEAVING THE SCENE/PROPERTY DAMAGE | 3 | 0 | 0 | 3 |
| LITTERING | 1 | 0 | 0 | 1 |
| MINOR IN POSSESSION OF FIREARM | 1 | 0 | 0 | 1 |
| NATURAL DEATH | 1 | 0 | 0 | 1 |
| POSS. OF CONT. SUBSTANCE | 2 | 0 | 0 | 2 |
| POSSESSION OF MARIJUANA 1ST(A) | 3 | 0 | 0 | 3 |
| SEXUAL ASSLT 2ND | 1 | 0 | 0 | 1 |
| TERRORISTIC THREATNING-FELONY | 1 | 0 | 0 | 1 |
| TERRORISTIC THREATS(A) | 3 | 0 | 0 | 3 |
| THEFT / ALL OTHER LARC(A) | 12 | 0 | 0 | 12 |
| THEFT OF CREDIT CARD | 1 | 0 | 0 | 1 |
| THEFT OF FIREARM | 2 | 0 | 0 | 2 |
| THEFT/SHOPLIFTING(A) | 1 | 0 | 0 | 1 |
| THEFT/VEHICLE PARTS(A) | 1 | 0 | 0 | 1 |
| THEFT-FELONY | 2 | 0 | 0 | 2 |
| | 116 | 0 | 0 | 116 |

Total Reported Incidents Involving Domestic Violence: 0

Report_DeptStats2

KV10

OSECEOLA POLICE DEPARTMENT ARREST
Dec-20

| CHARGE | AMOUNT | YEAR TO DATE |
|---|--------|-----------------|
| ABANDONMENT OF ANIMALS | 0 | 1 |
| ASSAULT-FELONY | 1 | 1 |
| AGGRAVATED ASSAULT | 1 | 27 |
| AGGRAVATED ASSAULT ON POLICE OFFICER | 0 | 7 |
| AGGRAVATED ROBBERY | 0 | 2 |
| ALIAS BENCH WARRANT | 0 | 1 |
| ALIAS ONLY | 10 | 454 |
| AMUSEMENT OPERATIONS | 0 | 1 |
| ARSON | 0 | 1 |
| ASSAULT 1ST | 5 | 12 |
| ASSAULT 2ND | 0 | 2 |
| ASSAULT 3RD | 1 | 22 |
| ASSAULT 2ND ON FAMILY MEMBER | 0 | 2 |
| ATTEMPTED BREAKING & ENTERING | 0 | 2 |
| ATTEMPTED BURGLARY | 0 | 4 |
| ATTEMPTED SUICIDE | 0 | 1 |
| ATTEMPTED THEFT | 0 | 2 |
| AUTO THEFT | 0 | 1 |
| BATTERY 1ST | 0 | 3 |
| BATTERY 2ND | 0 | 9 |
| BATTERY 3RD | 2 | 18 |
| BREAKING AND ENTERING | 0 | 20 |
| BURGLARY | 1 | 13 |
| BURNING IN CITY LIMITS | 0 | 1 |
| CARRYING PROHIBITED WEAPON | 0 | 5 |
| COMMUNICATING FALSE ALARM | 0 | 1 |
| COMPUTER CHILD PORNOGRAPHY | 0 | 1 |
| CONTEMPT OF COURT TIME PAY | 27 | 220 |
| CONTEMPT OF COURT-INTERLOCK | 0 | 5 |
| CONTEMPT OF COURT-RESTITUTION | 0 | 0 |
| CRIMINAL IMPERSONATION | 0 | 1 |
| COUNTERFEITING/FORGERY | 1 | 10 |
| CRIMINAL MISCHIEF 1ST | 1 | 15 |
| CRIMINAL MISCHIEF 2ND | 0 | 27 |
| CRIMINAL TRESPASS | 4 | 69 |
| CRUELTY TO ANIMALS | 1 | 6 |
| CURFEW VIOLATION | 12 | 37 |
| DIRECT CONTEMPT OF COURT | 0 | 3 |
| DISCHARGE FIREARM IN CITY LIMITS | 0 | 1 |
| DISORDERLY CONDUCT | 6 | 88 |
| DISORDERLY CONDUCT-FIGHTING | 0 | 20 |
| DISORDERLY CONDUCT-MUSIC | 0 | 2 |
| DIST POSS OR VIEW SEX EXP CONDUCT CHILD | 0 | 1 |
| DOG ORD VIOLATION | 2 | 10 |
| DOMESTIC AGGRAVATED ASSAULT | 0 | 1 |
| DOMESTIC BAT 1ST | 0 | 1 |
| DOMESTIC BATTERY 2ND | 0 | 14 |

| | | |
|--|----|-----|
| DOMESTIC BATTERY 3RD | 6 | 58 |
| DRINKING IN PUBLIC | 0 | 1 |
| DWI 1ST | 1 | 20 |
| DWI 2ND | 0 | 2 |
| DWI 3RD | 0 | 2 |
| DWI 4TH -FELONY | 0 | 1 |
| DWI-DRUGS | 1 | 2 |
| DWI-DRUGS 2ND OFF | 0 | 1 |
| ENDANGERING THE WELFARE OF A MINOR-1ST | 1 | 6 |
| ENDANGERING THE WELFARE OF A MINOR-2ND | 3 | 45 |
| ENGAGING IN VIOLENT GROUP ACTIVITY | 0 | 10 |
| FAILURE TO SUBMIT TO ARREST | 1 | 16 |
| FALSE IMPRISONMENT 2ND DEGREE | 1 | 3 |
| FELON IN POSSESSION OF A FIREARM | 2 | 23 |
| FILING FALSE REPORT | 1 | 4 |
| FIREWORKS ORDINANCE | 0 | 13 |
| FLEEING IN VEHICLE | 1 | 25 |
| FLEEING IN VEHICLE-FELONY | 2 | 8 |
| FLEEING | 2 | 28 |
| FRAUD/CREDIT CARD/ATM | 1 | 1 |
| FRAUD IN INSOLVENCY | 0 | 1 |
| FRAUDULENT USE OF A CREDIT CARD OVER \$100 | 0 | 16 |
| FRAUDULENT USE OF A CREDIT CARD | 1 | 4 |
| FAILURE TO APPEAR | 54 | 987 |
| FURNISHING PROHIBITED ARTICLES | 0 | 11 |
| HARASSING COMMUNICATIONS | 1 | 10 |
| HARASSMENT | 1 | 20 |
| HINDERING APPREHENSION OR PROSECUTION | 1 | 2 |
| HIT & RUN | 0 | 2 |
| HOLD FOR OTHER DEPARTMENT | 0 | 15 |
| IDENTITY FRAUD | 0 | 1 |
| IMPAIRING OPERATION OF VITAL PUBLIC FAC | 0 | 1 |
| INTERFERRING WITH CHILD CUSTODY | 0 | 1 |
| INTERFERRING WITH CUSTODIAL CUSTODY | 0 | 1 |
| INTERFERRING WITH EMERGENCY COMMUNICATION | 1 | 4 |
| INTERFERRING WITH LAW ENFORCEMENT OFFICER | 0 | 1 |
| INTIMIDATING A WITNESS | 1 | 3 |
| LEAVING THE SCENE WITH PROPERTY DAMAGE | 2 | 12 |
| LEAVING THE SCENE WITH INJURY-FELONY | 0 | 1 |
| LITTERING | 1 | 2 |
| LOITERING | 0 | 2 |
| MINOR IN POSSESSION FIREARM | 1 | 3 |
| MINOR IN POSSESSION OF INTOXICATING LIQUOR | 0 | 2 |
| MOTOR VEHICLE THEFT | 0 | 3 |
| MURDER 1ST DEGREE | 0 | 4 |
| NON FINANCIAL IDENTITY FRAUD | 0 | 1 |
| NON SUPPORT | 0 | 1 |
| OBSTRUCTION OF GOVERNMENTAL OPERATIONS | 1 | 31 |
| OPEN CONTAINER IN VEHICLE | 1 | 10 |
| ORDER TO SHOW CAUSE-OTHER DEPT | 1 | 8 |
| PAROLE VIOLATION | 5 | 22 |
| PIT BULL ORDINANCE | 0 | 3 |
| POSS CONTROLLED SUBSTANCE SCHED I, II METH | 0 | 7 |
| POSSESSION OF DRUG PARAPHERNALIA W/ MANUFACTURER | 0 | 1 |
| POSSESSION OF DRUG PARAPHERNALIA -MISD | 2 | 52 |

| | | |
|---|-----|------|
| POSSESSION OF CONTROLLED SUB WITH PURP TO DELIVER | 5 | 20 |
| POSSESSION OF CONTROLLED SUBSTANCE | 2 | 80 |
| POSSESSION OF A CONTROLLED SUBSTANCE W/O PRESCRIPTION | 0 | 16 |
| POSSESSION OF AN INSTRUMENT OF CRIME | 0 | 31 |
| POSSESSION OF MARIJUANA | 7 | 115 |
| POSSESSION OF MARIJUANA WITH INTENT TO DELIVER | 0 | 2 |
| POSSESSION OF CHILD PORNOGRAPHY | 0 | 1 |
| POSSESSION OF DEFACED FIREARM | 0 | 7 |
| PROBATION VIOLATION | 2 | 6 |
| PUBLIC INTOXICATION | 2 | 51 |
| REFUSAL TO SUBMIT TO CHEMICAL TEST | 0 | 13 |
| RESISTING ARREST | 1 | 18 |
| RESISTING ARREST/PHYSICAL | 0 | 1 |
| ROBBERY | 0 | 2 |
| RUNAWAY | 0 | 1 |
| SEX OFFENDER-FAIL TO REGISTER | 0 | 2 |
| SIMULTANEOUS POSS DRUGS & FIREARMS | 1 | 6 |
| STALKING | 0 | 3 |
| TAMPERING WITH PHYSICAL EVIDENCE | 1 | 25 |
| TERRORISTIC ACT | 1 | 2 |
| TERRORISTIC THREATNING-FELONY | 0 | 12 |
| TERRORISTIC THREATS | 5 | 30 |
| THEFT/ALL OTHER LARCENY | 5 | 48 |
| THEFT OF CABLE TV | 0 | 1 |
| THEFT OF CREDIT CARD | 0 | 1 |
| THEFT OF FIREARM | 0 | 2 |
| THEFT OF PUBLIC BENEFITS | 0 | 2 |
| THEFT FROM MOTOR VEHICLE | 0 | 1 |
| THEFT BY RECEIVING, BUYING,ETC | 1 | 7 |
| THEFT BY RECEIVING-FELONY | 0 | 1 |
| THEFT/SHOPLIFTING | 1 | 19 |
| THEFT-FELONY | 0 | 36 |
| TRAFFICKING A CONTROLLED SUBSTANCE | 0 | 4 |
| UNAUTHORIZED USE OF A VEHICLE | 0 | 5 |
| VICIOUS DOG | 0 | 4 |
| VIOLATION OF ARKANSAS HOT CHECK LAW | 0 | 7 |
| VIOLATION OF A NO CONTACT ORDER | 0 | 13 |
| VIOLATION OF A PROTECTION ORDER | 0 | 3 |
| TOTAL | 204 | 3228 |

Osceola Police Department Training Report
December 2020

| Training Course | Number of People | Training Hours | Total Hours |
|-------------------------------------|---------------------|-------------------|-------------|
| CJIS Security Awareness Training | 1 | 3 | 3 |
| HRCT Neck Restraint | 3 | 1 | 3 |
| ACIC Basic Operations Certificate | 2 | 2 | 4 |
| Duty to Intervene/Post Custody Care | 3 | 4 | 12 |
| Home Entries | 2 | 3 | 3 |
| Arrest Search & Seizure | 4 | 1 | 4 |
| Patrol Operation | 3 | 1 | 3 |
| Police Involved Domestic Violence | 2 | 1 | 2 |
| Medical Marijuana | 2 | 1 | 2 |
| Deadly Force | 3 | 2 | 6 |

| | | | |
|---|---|------|-----|
| Duty to Protect Citizens | 2 | 0.75 | 1.5 |
| Procedural Justice & Legitimacy Authority | 1 | 1 | 1 |
| Arkansas Hemp | 1 | 1 | 1 |
| Achieving Respect & Understanding in the Arkansas Municipal Workplace | 1 | 3 | 3 |
| Swat Clearing Tactics Level 1 | 1 | 2 | 2 |
| Harassment, Discrimination & Misconduct | 2 | 1 | 2 |
| Racial Profiling | 2 | 2 | 4 |
| Use of Force | 2 | 1 | 2 |
| Internal Affairs Investigation | 1 | 1 | 1 |
| Portal Administrator | 2 | 1 | 2 |
| Investigating Citizen's Complaints for Street Supervisors | 1 | 1 | 1 |

| | | | |
|---|---|------|------|
| How Law Enforcement Supervisors Motivate-Even in Difficult Times | 1 | 1 | 1 |
| Achieving Respect & Understanding in the Arkansas Municipal Workplace | 1 | 3 | 3 |
| Supreme Court Updates-EDC & 2nd Amendment | 1 | 0.25 | 0.25 |
| Supreme Court Update-After Suspect Invokes Right to Counsel | 1 | 0.25 | 0.25 |
| Supreme Court Updates-Special Operation | 1 | 0.75 | 0.75 |
| Valor Characteristics of Weapons Concealment | 1 | 0.5 | 0.5 |
| Hiring Selections & Retention | 1 | 1 | 1 |
| Recognizing & Responding to Domestic Violence | 1 | 4 | 4 |
| Ark Crime Lab Evidence Packaging Sex Assault Kit Tracking & Body Submission | 1 | 2 | 2 |
| HRCT Armed Officers/Off Duty Action | 1 | 1 | 1 |
| HRCT Emergency Vehicle Operations | 2 | 1 | 2 |
| | | | |

| | | | |
|--|---|------|------|
| Motor Vehicles 2 | 1 | 0.75 | 0.75 |
| Motor Vehicles 3 | 1 | 0.5 | 0.5 |
| HRCT-Care, Custody, Control & Restraint of Prisoners | 1 | 1 | 1 |
| The Danger of Fentanyl | 1 | 1 | 1 |
| onzis & Pyramids Effective Use of a Forensic Auditor in Investment Fraud Investigation | 1 | 1.5 | 1.5 |
| Understanding Digital Footprints | 1 | 0.5 | 0.5 |
| Virtual Currency | 1 | 0.5 | 0.5 |
| Mobile Digital Devices & GPS | 1 | 0.5 | 0.5 |

DEPOSIT TICKET
 FOR CLEAR COPY, PRESS FIRMLY

DATE 12/31/2020

| CURRENCY | DOLLARS | CENTS |
|-----------------------------|-----------------|-------|
| COINS | | |
| CHECKS LIST EACH SEPARATELY | | |
| 1 C. H. B. F. 11,971.42 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 P. D. 10,238.42 | | |
| 12 C. H. B. F. 11,971.42 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |
| 21 | | |
| 22 | | |
| 23 | | |
| 24 | | |
| 25 | | |
| 26 | | |
| 27 | | |
| 28 | | |
| PLEASE RE-ENTER TOTAL HERE | TOTAL 11,971.42 | 42 |

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

81-462/841
548TOTAL
ITEMS
 CHECKS AND OTHER ITEMS
 ARE RECEIVED FOR DEPOSIT
 SUBJECT TO THE PROVISIONS
 OF THE UNIFORM COMMERCIAL
 CODE OR ANY APPLICABLE
 COLLECTION AGREEMENT.
 DEPOSITS MAY NOT BE AVAILABLE
 FOR IMMEDIATE WITHDRAWAL.

 CITY OF OSCEOLA
 GENERAL FUND
 PO BOX 443
 OSCEOLA, AR 72370

BancorpSouth
 Right Where You Are

INFOLINE 1-888-797-7711

\$

11971.42

⑆5533⑈0000⑆

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. ⑆ CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

DEPOSIT TICKET
 FOR CLEAR COPY, PRESS FIRMLY

DATE 12/31/2020

| CURRENCY | DOLLARS | CENTS |
|-----------------------------|-----------------|-------|
| COINS | | |
| CHECKS LIST EACH SEPARATELY | | |
| 1 C. H. B. F. 1080.88 | | |
| 2 C. H. B. F. 9600.00 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 C. H. B. F. 1080.88 | | |
| 12 C. H. B. F. 9600.00 | | |
| 13 | | |
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| 25 | | |
| 26 | | |
| 27 | | |
| 28 | | |
| PLEASE RE-ENTER TOTAL HERE | TOTAL 10,680.88 | 88 |

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

81-462/841
548TOTAL
ITEMS
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 CITY OF OSCEOLA
 GENERAL FUND
 PO BOX 443
 OSCEOLA, AR 72370

BancorpSouth
 Right Where You Are

INFOLINE 1-888-797-7711

\$

10680.88

⑆5533⑈0000⑆

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. ⑆ CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

OSCEOLA FIRE DEPARTMENT MONTHLY FIRE REPORT 2020

The Osceola Fire Department responded to (33) alarms in the month of December
The runs are as follows:

| | MONTH | YTD |
|------------------------|-----------|------------|
| STRUCTURE FIRES | 6 | 52 |
| VEHICLE FIRES | 1 | 14 |
| BRUSH/GRASS | 3 | 25 |
| TRASH FIRES | 4 | 17 |
| LIFT ASSIST | 3 | 54 |
| UTIL. ELEC. EQUIP | 0 | 4 |
| RURAL FIRES | 0 | 1 |
| MVA assist | 0 | 4 |
| MUTUAL AID | 0 | 8 |
| RESCUE | 1 | 24 |
| SMOKE SCARE | 2 | 10 |
| SPILL/LEAKS | 1 | 5 |
| FLAM. GAS | 1 | 8 |
| ALARM MALFUNC | 1 | 14 |
| MAL. FALSE ALARM | 0 | 1 |
| UNINT. FALSE ALARMS | 7 | 61 |
| CONFINED SPACE STANDBY | 1 | 78 |
| GOOD INTENT CALL | 2 | 42 |
| TOTALS | 33 | 422 |

Total dollar loss estimated from fires in structures for the month of December
\$125,600.00

| | |
|---------------------------|----------|
| Script cost in class time | \$212.00 |
| Script cost in alarms | \$235.00 |
| Total Script Cost | \$447.00 |
| Injuries | 0 |
| Deaths | 0 |

Respectfully submitted,



Peter Hill Chief
Osceola Fire Dept.

WORK REPORT FOR
Osceola Light & Power This Month In Addition To Regular Operations Of The
System: DECEMBER 2020:

1. Replaced breaker and spade for Interstate lights.
2. Mounted receiver on breaker at fire station number one.
3. Installed 3 Services, Removed 2 and Repaired 4.
4. Installed 5 St. Lights, Removed 5 and Repaired 4.
5. Worked on line maintenance through the system.
6. Line Locates reported 14.
7. Cut Trees from power lines.
8. Read meters in order to keep meter cycle current.
9. Replaced and repaired Christmas bulbs on buildings.
10. Repaired six hundred amp dead blade at DENSO.

Meter Service Orders For The Month Of DECEMBER 2020:

| | |
|----------------------------|-----------|
| 1. Connects | 42 |
| 2. Disconnects | 45 |
| 3. Meter Changes | 03 |
| 4. Occupant Changes | 32 |
| 5. Re-instates | 40 |
| 6. Service Changes | 01 |
| 7. Misc. | 00 |
| 8. Meter Info | 02 |
| 9. Re-Reads | 10 |
| 10. <u>Check For Leaks</u> | <u>23</u> |
| Total Orders | 198 |

**OSCEOLA WATER & SEWER
MONTHLY REPORT
December, 2020**

| | |
|---------------------------------|-------|
| Water Taps | 0 |
| Water Leaks | 13 |
| Fire Hydrants Repaired/Replaced | 1 |
| First Time Water Meters | 0 |
| Water Meters Replaced | 3 |
| Water Lines Installed | 0 |
| Pumps Repaired | 1 |
| Sewer Taps | 1 |
| Manholes Repaired | 0 |
| Sewer Lines Repaired | 3 |
| Sewers Unstopped | 32 |
| Sewer Lines Installed | 0 |
| OVER TIME HOURS | 293.5 |

Tim Jones, Superintendent
Water & Wastewater Distribution

iWorQ



CODE ENFORCEMENT & BUILDING INSPECTION REPORT

ED RICHARDSON

1/11/21

Report: Code Enforcement & Building Inspection

Code Enforcement

Code Enforcement grass cutting season has ended for the year of 2020 sending letters out to property owners of lots we cut. We will move our focus to clean ditches and streets.

Fines will be issued for people putting garbage out on the wrong days. We're issue fines also for people putting garbage into unauthorized dumpsters. Our dumpsters downtown have cameras, and code enforcement will monitor these cameras.

Preparing Letters for all dilapidated and vacant properties in the city. We have over 30 houses and commercial properties in need of desperate repairs.

Codes department has had (15) reported codes issues and violations. Overgrown grass, illegal dumping, and dilapidated houses, garbage out on wrong day. We have summited into the system (11) violation warnings to individuals putting trash out on the wrong day. Fines will be issued for this violation. We have sent (4) letters to property owners for dilapidated houses and building are abandon houses and building, which creates the opportunity for illegal activity. We are working with

business owners about excessive amount of tires on the business property site. We're also reaching out to business owners with signage issues.

Code Enforcement will start looking at inoperable again throughout the city. Letter will be prepared to inform residents about this violation. We will continue to work with each resident on the removal of inoperable cars.

Building Inspection

Gary Food Mart is putting merchandise on the shelves. The owner stated his plans is to have everything ready and the doors should open sometime in January 2021.

Mobile station tear down completed.

Building Inspection and permit department have a total of (5) permits. We have issued (3) electrical permits. We have had (0) privilege license permits. We had (2) residential permits. We had (0) commercial permits. We had (0) sign permit

Planning Commission is working on boarded up windows and sign ordinance.

Will be presenting new plans from Pilgrim Rest Baptist Church new location on S. Carthon to Planning Commission.

We will also present to the Planning Commission a new church plan on the corner of Keiser and Oak.

Codes and Inspection & Building permit information is located on the iWorQ system.

Osceola Street & Sanitation Departmental Report for 2020

City Council Meeting: 1-18-2021

From: Steve Choals

Subject: Daily Operations

December Updates:

Street & Sanitation Department Update

With COVID 19 issues, the OSD is still following the mandates set forth by the Arkansas State Government. Residential garbage pick-up is slightly higher than normal. Small delays in pick up are still occurring. On the 28th of the month the Sanitation Department picked up over 55 tons of household garbage. The extreme volume was due to the Christmas holiday. Thank You for your patience.

During the month of December 269 truckloads of leaves, brush, grass clippings and limbs were unloaded at the Material Recovery Facility. Leaf season was hectic. Leaf pick-up was also abundant. We had a short lull mid-month than the oak trees released the remainder of their leaves.

Also, during the month over 70 pot holes were filled and many more still need our attention. Several stop signs and street markers were also repaired or replaced. Once we get past leaf season more personal will be available for maintenance service.

Mosquito & Bird Control

There were no complaints for the month of December.

Thank You,
Steve Choals

Osceola Street, Sanitation, MRF & Mosquito Control Departments

ANIMAL CONTROL REPORT

DECEMBER 2020

| MONTH | YTD |
|-----------------|------------|
| DOGS 10 | 96 |
| CATS 4 | 43 |
| OTHER 0 | 5 |
| TOTAL 14 | 234 |

| | |
|---------------------------|------------|
| COMPLAINTS 22 | 249 |
| CITATIONS 0 | 15 |
| VERBAL WARNINGS 5 | 65 |
| WRITTEN WARNINGS 1 | 23 |
| DOG/CAT BITES 0 | 0 |

SUBMITTED BY PAULA EDWARDS WITH OSCEOLA ANIMAL SHELTER

Osceola Community Center

Osceola Municipal Golf Course

Director: Michael Ephlin

January 2021 Report

- **Community Center**
- **Golf Course**
- **OPAR Winter Sport: Youth Boys Traveling Basketball**
- **Grants**
- **Osceola Dog Park**
- **San Souci Park Update**
- **Master Plan: Water Park**

Community Center

The Osceola Community Center has seen a boost in memberships due to the New Year and New Resolutions. We welcomed everyone back with a big smile. Due to the governor's new directive on inside gatherings, our gyms capacity has been reduced to 10 or fewer at a time. OPAR's Tip Tap Toes Dance Class is meeting on Tuesday and Wednesday nights. It was great seeing Robin and all the kids getting back to dancing. Jessie is still having Dance 2 Fit on Tuesday and Thursday nights. She has a good group of people who love her class.

Golf Course

Our golf course has 31 members. 22 of the 50 cart sheds are rented at this time. The crew is

busy getting general maintenance done for the winter. We have a lot of trees that have to be trimmed before we start back in the spring. Dylan and his crew did an outstanding job with the course with what he had to work with. The golf course is looking to have a great year.

OPAR Winter Sport: Youth Boys Traveling Basketball

Our winter sports program, Youth Boys Traveling Basketball is up and running. We have fielded a 3rd, 4th, 5th and 6th grade traveling basketball teams. On Saturday January 2nd, we traveled to Piggott with our teams. All four teams earned victories. Our next game will be on Thursday January 14th at Cross County.

Grants

Osceola Parks and Recreation applied for a \$150,000 Arkansas Department of Parks and Tourism Outdoor Grant. This grant is a 50/50 match grant. This grant was applied to renovate our current tennis courts at Florida Park and renovate some playground equipment at Florida Park to include safety barrier and impact material. We will know more in October about this grant. The USDA Grant in the amount of \$20,794 to replace outdated lighting in the Osceola Community Center with Energy Efficient LED lighting has been finalized and paperwork signed. The other grant is a Baseball for America Grant, This grant is a grant that we can use to replace outdated lighting at the Osceola Sports Complex. Our lighting is old and outdated and this will help tremendously. What we have to do first is fill out a lengthy questionnaire and then they will let us know if we can apply for the grant. We are working on that now. We will also look at an Arkansas Highway Commission Grant to replace the bridge on our walking trail.

Osceola Dog Park

OPAR is finally going to get to open our dog park on Sunday November 15th at 2:00 PM. We got the concrete poured, bricks laid and everything ready. This is going to be a great addition to our city and our quality of life. I hope everyone can make it.

San Souci Park Update

With the help from Big River Steel, OPAR is taking bids on two new pavilions at San Souci Park. Once those bids are in we will begin that project. Right now bids are slow coming in because of availability of the materials for the job due to covid. We will also be placing new picnic tables and park benches at the park. We will also look to place a sky cop at the park in the

future.

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”.



CITY COUNCIL MEETING

MONDAY

JANUARY 18, 2020

5:00 P.M.

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ANIMAL CONTROL

OPAR DEPARTMENT

PLANNING COMMISSION

CITY TREASURER'S REPORT

OML&P DEPARTMENT FINANCIAL

BALANCE SHEET

PROFIT & LOSS STATEMENT

VENDOR LIST

CHARGE-OFF LIST