

AGENDA
OSCEOLA CITY COUNCIL REGULAR MEETING
October 16, 2023 - 5:00 pm
303 W. HALE AVENUE - COUNCIL CHAMBERS

1. PRAYER- Pastor Brian Whitted
2. MEETING CALLED TO ORDER & ROLL CALL by City Clerk Jessica Griffin
3. ACTION: MINUTES: September 18th Regular Monthly City Council Meeting
4. REPORTS:
 - a. Chamber of Commerce
 - b. SHIFT, Museum, A& P Commission, and Main Street
 - c. Financial Report – Krystal Elder
 - d. ALL DEPARMENT REPORTS ARE IN PACKET
5. BUISNESS:

Resolution: Purchase of Properties – Cody Shreve
Mr. Vesley
Attorney Jay Paul Coleman (100-104 O.T. Williams Properties)
6. ANNOUNCEMENTS:
7. ADJOURNMENT.

CITY OF OSCEOLA CITY COUNCIL MEETING

OSCEOLA, ARKANSAS

REGULAR MEETING

September 18, 2023

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 September 18, 2023 at 5:00pm.

Officers present: Joe Harris, Mayor

David Burnett, City Attorney

Council Members Present: Linda Watson, Joe Guy, Tyler Dunegan, Donnie Pugh, Gary Cooper

Council Members Absent: Sandra Brand

Meeting was called to order by Mayor Harris. Jessica Griffin called roll and all Council members were present, except Sandra Brand who was absent.

Motion was made by Tyler Dunegan and seconded by Joe Guy to approve August minutes. All Council members were in favor, except Gary Cooper who voted no.

Chamber of Commerce report was given.

SHIFT, Museum, and Main Street gave their reports.

Cody Shreve came forward with the financial report. (Details attached)

MONTHLY REPORTS ARE AS FOLLOWS:

Resolution was introduced and reads as follows:

RESOLUTION NO. 2023- 36

**A RESOLUTION APPROVING BIDS FOR WATER/WASTER WATER
INFRASTRUCTURE WORK FOR PROJECT: 23-5782 ELM STREET CIPP
WASTERWATER SYSTEM IMPROVEMENTS FOR THE CITY OF OSCEOLA**

WHEREAS, the City of Osceola accepted bids for work to be completed on the Elm Street wastewater line; and

WHEREAS, the project was budgeted in the series 2023 Water, Sewer Utility Bonds closed on August 8, 2023 ; and

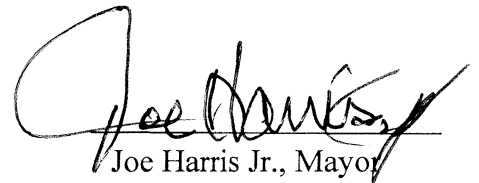
WHEREAS, the City requested bids from Arkansas-approved contractors for the project and

WHEREAS, the quote is \$335,889.00 minus deductive Alternate 1 from SAK Construction, LLC.. The bid tabulation containing the names and bid amount by each contractor and certified by city hired engineering firm are attached; and

**NOW THERFORE, BE IT RESOLVED BY THE CITY OF OSCEOLA. ARKANSAS
THAT THE**

Mayor Harris is hereby authorized to execute a contract for the completion of the Elm Street CIPP Wastewater System Improvement

PASSED AND APPROVED THIS 18th DAY OF SEPTMBER, 2023.


Joe Harris Jr., Mayor

ATEST


Jessica Griffin. City Clerk

Motion was made by Tyler Dunegan and seconded by Joe Guy to approve the resolution. All Council members were in favor.

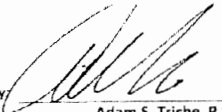
Resolution was approved on the 18th day of September, 2023 and given number 2023-36.

The next resolutions regarding condemning of properties was introduced and reads as follows:

Adress of Property	Legal Description	Parcel #	Mailing Adress
115 E. QUINN	LOT 3 BLOCK D HIGHLAND ADD	301-01416-000	115 E. QUINN, OSCEOLA
212 ALFALFA	LOT 17 BLOCK D HIGHLAND ADD	301-01435-000	419 E. KEISER, OSCEOLA
214 ALFALFA	LOT 16 BLOCK D HIGHLAND ADD	301-01434-000	214 ALFALFA OSCEOLA
109 SHORT QUINN	LT 18 BLK 1 TOWNSITE ADD 109 SHORT QUINN	301-02651-000	102 N. QUINN, OSCEOLA
211 MYRON KELLY DR.	LOT 33 BLOCK 2 WJ DRIVER ADD	301-01002-000	607 W. QUINN AVE OSCEOLA
216 MYRON KELLY DR	LOT 15 BLOCK 3 WJ DRIVER ADD	301-01033-000	702 W. WASHINGTON, OSCEOLA
532 W. JOHNSON	W 1/2 LT 9 & ALL LT 10 BLK A SACILLA DRIVER ADD	301-00927-000	532 W. JOHNSON, OSCEOLA
225 N. QUINN	LT 13 BLK 1 TOWNSITE ADD 225 N QUINN	301-02646-000	117 W. ALICIA, OSCEOLA
201 W. UNION	LOT 43 SE 1/4 OF 36-13-10 201 W. UNION	301-00351-000	751 E DORCHESTER DR., SAINT JOHNS, FL 32259
601 S. POPLAR	LOT 41 SE1/4 OF 36-13-10 601 S. POPLAR	301-00349-000	751 E DORCHESTER DR., SAINT JOHNS, FL 32259
215 E. KEISER	E 1/2 LT 2 BLK C KEISER ADD 215 E KEISER 215 E KEISER	301-01863-000	751 E DORCHESTER DR., SAINT JOHNS, FL 32259
335 ELIZABETH	E 75' LOT 9 BLOCK G KEISER ADD	301-01893-000	320 ELIZABETH AVE, OSCEOLA

CERTIFIED BID TAB

PROJECT: 23-5782 Elm Street CIPP Wastewater System Improvements
 BID LOCATION: City Hall, 303 W. Hale Avenue, Osceola, AR
 BID TIME AND DATE: 10:00 AM Tuesday August 29, 2023

Certified by 
 Adam S. Triche, P.E., License #13852

CONTRACTORS NAME CONTRACTORS LICENSE NO.	SAK Construction, LLC. 0194570624	Insituform Technologies, LLC. 0072030524	Humbard Contracting, Inc. 0141310324	Suncoast Infrastructure, Inc. 0082430424	GCU, LLC. 0383430524
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Item No.	Description	Units	Quantity	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	8" Normal Cleaning/CCTV Inspection	LF	24	\$7.00	\$168.00	\$7.00	\$168.00	\$4.00	\$96.00	\$5.50	\$132.00	\$5.45	\$130.80
2	10" Normal Cleaning/CCTV Inspection	LF	3554	\$7.00	\$24,878.00	\$7.00	\$24,878.00	\$4.00	\$14,216.00	\$7.00	\$24,878.00	\$5.45	\$19,369.30
3	12" Normal Cleaning/CCTV Inspection	LF	1,800	\$7.00	\$12,600.00	\$7.00	\$12,600.00	\$4.00	\$7,200.00	\$7.00	\$12,600.00	\$5.45	\$9,810.00
4	10" Cured-In-Place Pipe, Installed, Complete	LF	3,542	\$41.00	\$145,222.00	\$47.00	\$166,474.00	\$54.00	\$191,268.00	\$54.00	\$191,268.00	\$61.75	\$218,718.50
5	12" Cured-In-Place Pipe, Installed, Complete	LF	1,800	\$43.00	\$77,400.00	\$52.00	\$93,600.00	\$57.00	\$102,600.00	\$69.00	\$124,200.00	\$68.80	\$123,840.00
6	Lateral Reinstatement	EA	40	\$100.00	\$4,000.00	\$150.00	\$6,000.00	\$250.00	\$10,000.00	\$10.00	\$400.00	\$1.00	\$40.00
7	Heavy Cleaning (in Addition to "Normal" Cleaning)	HR	10	\$720.00	\$7,200.00	\$500.00	\$5,000.00	\$410.00	\$4,100.00	\$360.00	\$3,600.00	\$650.00	\$6,500.00
8	Point Repairs	EA	5										
9	Cross-over 8" Cured-In-Place Pipe, Installed, Complete	EA	2	\$8,670.00	\$17,340.00	\$7,000.00	\$14,000.00	\$3,500.00	\$7,000.00	\$5,250.00	\$10,500.00	\$2,500.00	\$5,000.00
10	Cross-over 10" Cured-In-Place Pipe, Installed, Complete	EA	2	\$8,740.00	\$17,480.00	\$7,000.00	\$14,000.00	\$3,500.00	\$7,000.00	\$5,500.00	\$11,000.00	\$2,500.00	\$5,000.00
11	Trimming Protruding Laterals	EA	5	\$420.00	\$2,100.00	\$315.00	\$1,575.00	\$450.00	\$2,250.00	\$320.00	\$1,600.00	\$150.00	\$750.00
12	Arkansas Code Ann. §22-9-212, Trench and Excavation Safety System.	LS	1	\$1.00	\$1.00	\$1.00	\$1.00	\$7,000.00	\$7,000.00	\$1,640.00	\$1,640.00	\$100.00	\$100.00
13	Miscellaneous (Mobilization, Demobilization, Bonds, Insurance, As-Built Record Drawings, Seeding of Construction Area, and Any Items not Covered Elsewhere to Complete the Project per the Drawings and Specifications)	LS	1	\$27,500.00	\$27,500.00	\$27,500.00	\$27,500.00	\$18,000.00	\$18,000.00	\$7,275.00	\$7,275.00	\$59,509.65	\$59,509.65
TOTAL AMOUNT BID					\$335,889.00		\$365,796.00		\$370,730.00		\$389,093.00		\$448,768.25

DEDUCTIVE ALTERNATE 1

Item No.	Description	Units	Quantity	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
9	Cross-over 8" Cured-In-Place Pipe, Installed, Complete	EA	-2	\$8,670.00	-\$17,340.00	\$7,000.00	-\$14,000.00	\$3,500.00	-\$7,000.00	\$5,250.00	-\$10,500.00	\$2,500.00	-\$5,000.00
10	Cross-over 10" Cured-In-Place Pipe, Installed, Complete	EA	-2	\$8,740.00	-\$17,480.00	\$7,000.00	-\$14,000.00	\$3,500.00	-\$7,000.00	\$5,500.00	-\$11,000.00	\$2,500.00	-\$5,000.00
11	Trimming Protruding Laterals	EA	-5	\$420.00	-\$2,100.00	\$315.00	-\$1,575.00	\$450.00	-\$2,250.00	\$320.00	-\$1,600.00	\$150.00	-\$750.00
TOTAL DEDUCTIVE ALTERNATE 1					-\$36,920.00		-\$29,575.00		-\$16,250.00		-\$23,100.00		-\$10,750.00
TOTAL AMOUNT BID LESS DEDUCTIVE ALTERNATE 1					\$298,969.00		\$336,221.00		\$354,480.00		\$365,993.00		\$438,018.25

RESOLUTION NO. 2023- 37

CITY OF OSCEOLA, ARKANSAS

A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 115 E. QUINN 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 3 BLOCK D HIGHLAND ADD** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number 301-01416-000 and more commonly known as 115 E. QUINN, Osceola, Arkansas)

A copy of the Resolution shall also be mailed to **115 E. QUINN, OSCEOLA.**

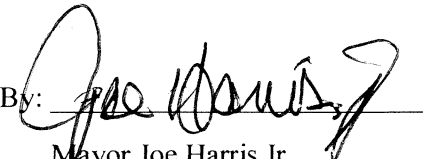
SECTION 3: If the aforementioned structures have not been razed and/ or removed within (30) days after posting a true copy of this Resolution at a conspicuous place upon the structure constituting the nuisance otherwise abated, the structures shall be torn down and/or removed by the Code Enforcement 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 17th day of APRIL 2023.

CITY OF OSCEOLA, ARKANSAS

By: 
Mayor Joe Harris Jr.

ATTEST: 
City Clerk

RESOLUTION NO. 2023- 38
CITY OF OSCEOLA, ARKANSAS

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER
STRUCTURES LOCATED AT 212 ALFALFA 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 17 BLOCK D HIGHLAND ADD** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number 301-01435-000 and more commonly known as 212 ALFALFA, Osceola, Arkansas)

A copy of the Resolution shall also be mailed to **419 E. KEISER, OSCEOLA.**

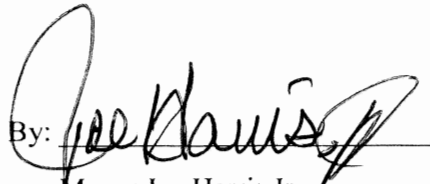
SECTION 3: If the aforementioned structures have not been razed and/ or removed within (30) days after posting a true copy of this Resolution at a conspicuous place upon the structure constituting the nuisance otherwise abated, the structures shall be torn down and/or removed by the Code Enforcement 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 17th day of APRIL 2023.

CITY OF OSCEOLA, ARKANSAS

By: 
Mayor Joe Harris Jr.

ATTEST:


City Clerk

RESOLUTION NO. 2023- 39

CITY OF OSCEOLA, ARKANSAS

A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 214 ALFALFA 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 16 BLOCK D HIGHLAND ADD** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number 301-01434-000 and more commonly known as 214 ALFALFA, Osceola, Arkansas)

A copy of the Resolution shall also be mailed to **214 ALFALFA OSCEOLA.**

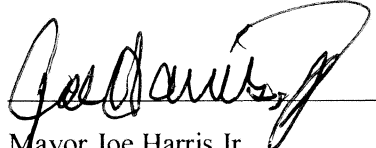
SECTION 3: If the aforementioned structures have not been razed and/ or removed within (30) days after posting a true copy of this Resolution at a conspicuous place upon the structure constituting the nuisance otherwise abated, the structures shall be torn down and/or removed by the Code Enforcement 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 17th day of APRIL 2023.

CITY OF OSCEOLA, ARKANSAS

By: 
Mayor Joe Harris Jr.

ATTEST: 
City Clerk

RESOLUTION NO. 2023- 40

CITY OF OSCEOLA, ARKANSAS

A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 109 SHORT QUINN 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 **LT 18 BLK 1 TOWNSITE ADD 109 SHORT QUINN** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number 301-02651-000 and more commonly known as 109 SHORT QUINN, Osceola, Arkansas)

A copy of the Resolution shall also be mailed to **102 N. QUINN, OSCEOLA.**

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.

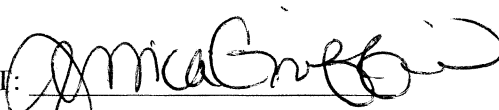
PASSED AND APPROVED this 17th day of APRIL 2023.

CITY OF OSCEOLA, ARKANSAS

By: _____

Mayor Joe Harris Jr.

ATTEST:



City Clerk

RESOLUTION NO. 2023- 41

CITY OF OSCEOLA, ARKANSAS

A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 211 MYRON KELLY DR. 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 33 BLOCK 2 WJ DRIVER ADD** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number 301-01002-000 and more commonly known as 211 MYRON KELLY DR., Osceola, Arkansas)

A copy of the Resolution shall also be mailed to **607 W. QUINN AVE OSCEOLA.**

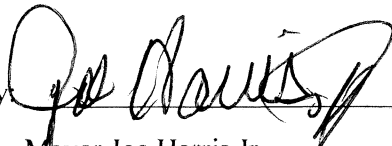
SECTION 3: If the aforementioned structures have not been razed and/ or removed within (30) days after posting a true copy of this Resolution at a conspicuous place upon the structure constituting the nuisance otherwise abated, the structures shall be torn down and/or removed by the Code Enforcement 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 17th day of APRIL 2023.

CITY OF OSCEOLA, ARKANSAS

By 
Mayor Joe Harris Jr.

ATTEST: 
City Clerk

RESOLUTION NO. 2023- 42
CITY OF OSCEOLA, ARKANSAS

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER
STRUCTURES LOCATED AT 216 MYRON KELLY DR 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 15 BLOCK 3 WJ DRIVER ADD** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number 301-01033-000 and more commonly known as 216 MYRON KELLY DR, Osceola, Arkansas)

A copy of the Resolution shall also be mailed to **702 W. WASHINGTON, OSCEOLA.**

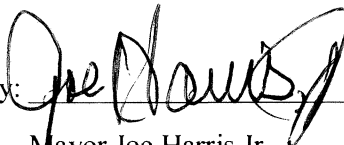
SECTION 3: If the aforementioned structures have not been razed and/ or removed within (30) days after posting a true copy of this Resolution at a conspicuous place upon the structure constituting the nuisance otherwise abated, the structures shall be torn down and/or removed by the Code Enforcement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

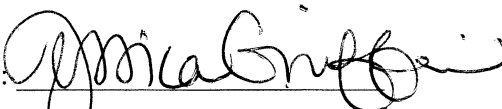
SECTION 4: That the provisions of this Resolution are hereby declared to be severable and if any section, phrase or provision shall be declared or held invalid, such invalidity shall not affect the remainder if the sections, phrases or provisions.

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

PASSED AND APPROVED this 17th day of APRIL 2023.

CITY OF OSCEOLA, ARKANSAS

By: 
Mayor Joe Harris Jr.

ATTEST: 
City Clerk

RESOLUTION NO. 2023- 43
CITY OF OSCEOLA, ARKANSAS

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER
STRUCTURES LOCATED AT 532 W. JOHNSON 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 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 **W 1/2 LT 9 & ALL LT 10 BLK A SACILLA DRIVER ADD** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number 301-00927-000 and more commonly known as 532 W. JOHNSON, Osceola, Arkansas)

A copy of the Resolution shall also be mailed to **532 W. JOHNSON, OSCEOLA.**

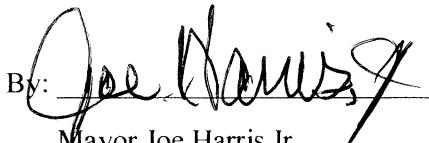
SECTION 3: If the aforementioned structures have not been razed and/ or removed within (30) days after posting a true copy of this Resolution at a conspicuous place upon the structure constituting the nuisance otherwise abated, the structures shall be torn down and/or removed by the Code Enforcement 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 17th day of APRIL 2023.

CITY OF OSCEOLA, ARKANSAS

By: 
Mayor Joe Harris Jr.

ATTEST: 
City Clerk

RESOLUTION NO. 2023- 44

CITY OF OSCEOLA, ARKANSAS

A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 225 N. QUINN 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 **LT 13 BLK 1 TOWNSITE ADD 225 N QUINN** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number 301-02646-000 and more commonly known as 225 N. QUINN, Osceola, Arkansas)

A copy of the Resolution shall also be mailed to **117 W. ALICIA, OSCEOLA.**

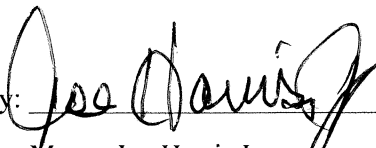
SECTION 3: If the aforementioned structures have not been razed and/ or removed within (30) days after posting a true copy of this Resolution at a conspicuous place upon the structure constituting the nuisance otherwise abated, the structures shall be torn down and/or removed by the Code Enforcement 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 17th day of APRIL 2023.

CITY OF OSCEOLA, ARKANSAS

By: 
Mayor Joe Harris Jr.

ATTEST: 
City Clerk

RESOLUTION NO. 2023-
CITY OF OSCEOLA, ARKANSAS

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER
STRUCTURES LOCATED AT 201 W. UNION 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 43 SE 1/4 OF 36-13-10 201 W. UNION** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number 301-00351-000 and more commonly known as 201 W. UNION, Osceola, Arkansas)

A copy of the Resolution shall also be mailed to **751 E DORCHESTER DR., SAINT JOHNS, FL 32259.**

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 17th day of APRIL 2023.

CITY OF OSCEOLA, ARKANSAS

By: _____

Mayor Joe Harris Jr.

ATTEST: _____

City Clerk

RESOLUTION NO. 2023-
CITY OF OSCEOLA, ARKANSAS

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER
STRUCTURES LOCATED AT 601 S. POPLAR 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 41 SE1/4 OF 36-13-10 601 S. POPLAR** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number 301-00349-000 and more commonly known as 601 S. POPLAR, Osceola, Arkansas)

A copy of the Resolution shall also be mailed to **751 E DORCHESTER DR., SAINT JOHNS, FL 32259.**

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 17th day of APRIL 2023.

CITY OF OSCEOLA, ARKANSAS

By: _____

Mayor Joe Harris Jr.

ATTEST: _____

City Clerk

RESOLUTION NO. 2023- 45

CITY OF OSCEOLA, ARKANSAS

A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 215 E. KEISER 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 been 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 **E 1/2 LT 2 BLK C KEISER ADD 215 E KEISER 215 E KEISER** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number 301-01863-000 and more commonly known as 215 E. KEISER, Osceola, Arkansas)

A copy of the Resolution shall also be mailed to **751 E DORCHESTER DR., SAINT JOHNS, FL 32259.**

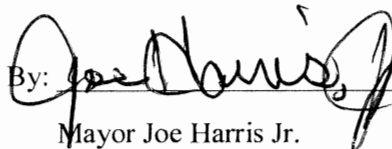
SECTION 3: If the aforementioned structures have not been razed and/ or removed within (30) days after posting a true copy of this Resolution at a conspicuous place upon the structure constituting the nuisance otherwise abated, the structures shall be torn down and/or removed by the Code Enforcement 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 17th day of APRIL 2023.

CITY OF OSCEOLA, ARKANSAS

By: 
Mayor Joe Harris Jr.

ATTEST: 
City Clerk

RESOLUTION NO. 2023-
CITY OF OSCEOLA, ARKANSAS

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER
STRUCTURES LOCATED AT 335 ELIZABETH 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 **E 75' LOT 9 BLOCK G KEISER ADD** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number 301-01893-000 and more commonly known as 335 ELIZABETH, Osceola, Arkansas)

A copy of the Resolution shall also be mailed to **320 ELIZABETH AVE, OSCEOLA.**

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 17th day of APRIL 2023.

CITY OF OSCEOLA, ARKANSAS

By: _____

Mayor Joe Harris Jr.

ATTEST: _____

City Clerk

115 East Quinn: Motion was made by Joe Guy and seconded by Linda Watson to approve the resolution. All Council members were in favor.

Resolution was passed on the 18th day of September, 2023, and given number 2023-37.

212 Alfalfa: Motion was made by Joe Guy and seconded by Linda Watson to approve the resolution. All Council members were in favor.

Resolution was passed on the 18th day of September, 2023, and given number 2023-38.

214 Alfalfa: Motion was made by Joe Guy and seconded by Linda Watson to approve the resolution. All Council members were in favor.

Resolution was passed on the 18th of September, 2023, and given number 2023-39.

109 Short Quinn: Motion was made by Joe Guy and seconded by Linda Watson to approve the resolution. All Council members were in favor.

Resolution was passed on the 18th day of September, 2023, and given number 2023-40.

211 Myron Kelly Dr.: Motion was made by Joe Guy and seconded by Linda Watson to approve the resolution. All Council members were in favor.

Resolution was passed on the 18th of September, 2023, and given number 2023-41.

216 Myron Kelly Dr.: Motion was made by Joe Guy and seconded by Linda Watson to approve the resolution. All Council members were in favor.

Resolution was passed on the 18th of September, 2023, and given number 2023-42.

532 W. Johnson St.: Motion was made by Joe Guy and seconded by Linda Watson to approve the resolution. All Council members were in favor.

Resolution was passed on the 18th of September, 2023, and given number 2023-43.

225 N Quinn: Motion was made by Joe Guy and seconded by Linda Watson to approve the resolution. All Council members were in favor.

Resolution was passed on the 18th of September, 2023, and given number 2023-44.

201 W Union: Cindy Leonard came forward and spoke on behalf of the property.

Motion was made by Tyler Dunegan and seconded by Joe Guy to give them seven days to meet with Code Enforcement and make the building presentable. All Council members were in favor.

601 S Poplar: Motion was made by Gary Cooper and seconded by Joe Guy to give 10 days to get building secured, and follow all local codes on grass cutting. All Council members were in favor.

215 E Keiser: Motion was made by Gary Cooper and seconded by Joe Guy to approve the resolution. All Council members were in favor.

Resolution was passed on the 18th day of September, 2023 and given number 2023-45.

335 Elizabeth: Motion was made by Gary Cooper and seconded by Linda Watson to give owner 7 days to meet with Code Enforcement and 30 days for improvement on the property. All Council members were in favor.

The next resolution was introduced and reads as follows:

FILED
SEP 26 2023
JANICE CURRIE
COUNTY & PROBATE DIVISION CLERK

RESOLUTION NO. 2023- 46

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OSCEOLA, ARKANSAS, in regular session assembled, that a 7.0 Mill tax for City purposes be and is hereby levied and assessed as indicated below against each 1 (one) dollar of value of the taxable real and personal property as said value is set and fixed for State and County purpose for the year.

5.0 Mills for Maintenance and Operation

0.0 Mills for Debt Service


1.0 Firemen's Pension

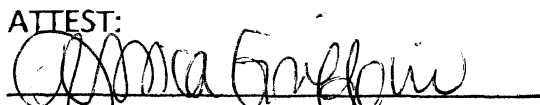
1.0 Policemen's Pension

0.0 Other

7.0 Total

PASSED AND APPROVED THIS 18TH DAY OF SEPTEMBER, 2023 IN REGULAR SESSION.


Joe Harris Jr., Mayor

ATTEST:

Jessica Griffin, City Clerk

Motion was made by Joe Guy and seconded by Linda Watson to approve the resolution.
All Council members voted in favor, except Tyler Dunegan who voted no.

Resolution was passed on the 18th day of September, 2023 and given number 2023-46.

With no further business, meeting was adjourned.

Joe Harris, Mayor

A handwritten signature in black ink, appearing to read "Jessica Griffin". The signature is written in a cursive, flowing style with large loops and is positioned above a horizontal line.

Jessica Griffin, City Clerk/Treasurer

September 2023	Year to Date			Annual	Elapsed
	Budget	Actual	Var (+) (-)	Budget	
Revenue:					
01 - Osceola Light & Power	12,736,388	12,880,581	144,194	16,981,850	76%
02 - City General Fund	6,823,397	6,149,291	(674,107)	9,097,863	68%
03 - Street Fund	521,280	539,133	17,853	695,040	78%
04 - Sanitation Fund	718,538	665,969	(52,568)	958,050	70%
Total Funds	20,799,602	20,234,974	(564,629)	27,732,803	73%
Operating Expense:					
01 - Osceola Light & Power	10,961,897	11,791,839	(829,943)	14,615,862	81%
02 - City General Fund	8,031,770	5,212,559	2,819,211	10,709,026	49%
03 - Street Fund	829,988	852,180	(22,192)	1,106,650	77%
04 - Sanitation Fund	827,250	770,240	57,010	1,103,000	70%
Total Funds	20,650,904	18,626,819	2,024,085	27,534,538	68%
Impact to Surplus:					
01 - Osceola Light & Power	1,774,491	1,088,742	(685,749)	2,365,988	46%
02 - City General Fund	(1,208,372)	936,732	2,145,104	(1,611,163)	-58%
03 - Street Fund	(308,708)	(313,047)	(4,340)	(411,610)	76%
04 - Sanitation Fund	(108,713)	(104,271)	4,441	(144,950)	72%
Total Funds	148,699	1,608,155	1,459,456	198,265	

FUND: OSCEOLA LIGHT & POWE

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	ACSC	214			488.00
		214			488.00
		214			360.00
		214			360.00
	DEPT OF FINANCE	204	ARKANSAS W/H PAYABLE	STATE W/H	1,812.70
		204	ARKANSAS W/H PAYABLE	STATE W/H	1,782.07
	OMLP PAYROLL	116	BANCORP-OMLP PAYROLL	OMLP PY BCS 09/07/2023	9,088.64
		116	BANCORP-OMLP PAYROLL	OMLP PY REG DD 09/07/2023	36,279.92
		116	BANCORP-OMLP PAYROLL	OMLP PY CADENCE 09/21/2023	6,841.27
		116	BANCORP-OMLP PAYROLL	OMLP PY REG DD 09/21/2023	38,543.13
	MISCELLANEOUS V JONES, SHIRI	216	REFUNDS PAYABLE	02-15500-06	22.54
	BROWN, HERBE	216	REFUNDS PAYABLE	07-01700-01	37.32
	SMITH, FELIX	216	REFUNDS PAYABLE	20-08500-00	33.50
	TRUMBAUER, K	216	REFUNDS PAYABLE	17-19400-08	16.48
	TECHLINE LTD	181	ELECTRIC POWER PLANT	ELEC	629.20
		181	ELECTRIC POWER PLANT	ELEC	332.20
		181	ELECTRIC POWER PLANT	ELEC	1,484.56
		181	ELECTRIC POWER PLANT	ELEC	1,919.51
		181	ELECTRIC POWER PLANT	ELEC	1,320.00
		181	ELECTRIC POWER PLANT	ELEC	1,303.51
		181	ELECTRIC POWER PLANT	ELEC	9,342.83
		181	ELECTRIC POWER PLANT	ELEC	953.38
		181	ELECTRIC POWER PLANT	ELEC	2,020.83
		181	ELECTRIC POWER PLANT	ELEC	357.51
		181	ELECTRIC POWER PLANT	ELEC	984.51
		181	ELECTRIC POWER PLANT	ELEC	984.51
		181	ELECTRIC POWER PLANT	ELEC	711.48
		181	ELECTRIC POWER PLANT	ELEC	2,957.32
		181	ELECTRIC POWER PLANT	ELEC	4,435.20
		181	ELECTRIC POWER PLANT	ELEC	473.00
	MJMEUC	210	PURCHASE POWER PAYAB	MJMEUC	748,788.81
	ENTERGY ARKANSAS INC.	210	PURCHASE POWER PAYAB	ENTERGY ARKANSAS INC.	213.76
	MCCLELLAND CONSULTING ENGINE	143	2018 BOND PROJECT FU	SEWER	25,100.81
	EFTPS	202	FEDERAL W/H PAYABLE	FEDERAL W/H	5,034.19
		202	FEDERAL W/H PAYABLE	FEDERAL W/H	4,925.27
		203	SOC SECURITY W/H PAY	FICA W/H	3,711.96
		203	SOC SECURITY W/H PAY	FICA W/H	3,726.60
		203	SOC SECURITY W/H PAY	MEDICARE W/H	868.15
		203	SOC SECURITY W/H PAY	MEDICARE W/H	871.57
	BORDER STATES ELECTRIC SUPPL	181	ELECTRIC POWER PLANT	BORDER STATES ELECTRIC SUP	110,293.92
		181	ELECTRIC POWER PLANT	BORDER STATES ELECTRIC SUP	367,092.00
	MISSISSIPPI COUNTY ELECTRIC	210	PURCHASE POWER PAYAB	MISSISSIPPI COUNTY ELECTRI	874,666.43
	CORE & MAIN	183	WATER PLANT	WATER	4,251.51
		183	WATER PLANT	WATER	1,120.91
	ACLARA TECHNOLOGIES	181	ELECTRIC POWER PLANT	WATER	24,246.42
	RUSHING METER SERVICE	181	ELECTRIC POWER PLANT	INVOICE# 82423	2,880.00
	MADDOX INDUSTRIAL TRANSFORME	181	ELECTRIC POWER PLANT	ELECTRIC - INV# 100434	27,354.80
TOTAL:					2,331,510.23
ELECTRIC DEPT	HILL MANUFACTURING	5-12-601	MATERIALS AND SUPPLI	HILL MANUFACTURING	158.58
	BUGMOBILE OF AR INC	5-12-619	BUILDING EXPENSE	BUGMOBILE OF AR INC	29.70
		5-12-619	BUILDING EXPENSE	BUGMOBILE OF AR INC	52.80
	ALTEC IND INC	5-12-650	REPAIRS & MAINTENANC	ELECTRIC - ORDER # 7636748	334.97
	FOUNTAIN PLUMBING	5-12-601	MATERIALS AND SUPPLI	ELEC	17.16

FUND: OSCEOLA LIGHT & POWE

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-12-601	MATERIALS AND SUPPLI	ELEC	33.89
		5-12-601	MATERIALS AND SUPPLI	ELEC	12.71
		5-12-601	MATERIALS AND SUPPLI	ELEC	67.33
	KENNEMORE HOME	5-12-601	MATERIALS AND SUPPLI	ELE	442.72
	LOWE'S BUSINESS ACCOUNT	5-12-601	MATERIALS AND SUPPLI	ELEC	72.21
	NEXAIR LLC	5-12-601	MATERIALS AND SUPPLI	ELE	44.12
	STEVE STALLINGS	5-12-647	LICENSES	STEVE STALLINGS	51.80
	SMITH TIRE & AUTO INC	5-12-650	REPAIRS & MAINTENANC	ELEC	421.80
	LEGAL SHIELD	5-12-503	GROUP INSURANCE	ELECTRIC	25.90
	AMERICAN HERITAGE LIFE	5-12-503	GROUP INSURANCE	ELECTRIC	270.68
		5-12-503	GROUP INSURANCE	ELECTRIC	30.12
	RITTER COMMUNICATIONS	5-12-620	UTILITIES	ELEC	219.98
	METLIFE GROUP BENEFITS	5-12-503	GROUP INSURANCE	ELECTRIC	147.85
	O'REILLY AUTO STORES INC	5-12-650	REPAIRS & MAINTENANC	ELEC	194.94
		5-12-601	MATERIALS AND SUPPLI	ELEC	2.62
		5-12-601	MATERIALS AND SUPPLI	ELEC	9.34
		5-12-601	MATERIALS AND SUPPLI	ELEC	15.38
		5-12-601	MATERIALS AND SUPPLI	ELEC	10.21
		5-12-601	MATERIALS AND SUPPLI	ELEC	36.81
		5-12-601	MATERIALS AND SUPPLI	ELEC	5.82
	DELTA DENTAL	5-12-503	GROUP INSURANCE	ELEC	612.98
	MCCLELLAND CONSULTING ENGINE	5-12-860	CONSULTING SERVICES	ELEC	964.00
		5-12-860	CONSULTING SERVICES	ELEC	2,140.00
	VERIZON WIRELESS	5-12-610	TELEPHONE	ELEC	773.69
	DELTA VISION	5-12-503	GROUP INSURANCE	ELEC	101.02
	EFTPS	5-12-502	PAYROLL TAX	FICA W/H	1,512.27
		5-12-502	PAYROLL TAX	FICA W/H	1,538.87
		5-12-502	PAYROLL TAX	MEDICARE W/H	353.70
		5-12-502	PAYROLL TAX	MEDICARE W/H	359.91
	AT#T	5-12-620	UTILITIES	ELEC	100.20
	TRI STATE INDUSTRIAL SUPPLY	5-12-601	MATERIALS AND SUPPLI	OMLP - INVOICE# 17015	35.18
	SLATEROCK FR	5-12-580	UNIFORM EXPENSE	ELEC	403.75
	WEX FLEET UNIVERSAL	5-12-651	OPERATING EXPENSES -	ELEC	2,919.21
	BLACK HILLS ENERGY	5-12-620	UTILITIES	BLACK HILLS ENERGY	38.90
		5-12-620	UTILITIES	BLACK HILLS ENERGY	38.90
	MUNICIPAL HEALTH BENEFIT FUN	5-12-503	GROUP INSURANCE	ELECTRIC	5,002.50
	CINTAS UNIFORM CORP 206	5-12-619	BUILDING EXPENSE	ELECTRIC - PAYER# 15946614	350.44
	ARAMARK	5-12-515	SAFETY SUPPLIES	ELECTRIC- ACCT # 860068287	178.40
	AT&T MOBILITY	5-12-610	TELEPHONE	ELEC	162.82
	PARMAN ENERGY GROUP	5-12-651	OPERATING EXPENSES -	ELECTRIC	352.63
		5-12-651	OPERATING EXPENSES -	ELECTRIC	375.98
		5-12-651	OPERATING EXPENSES -	ELECTRIC	483.12
		5-12-651	OPERATING EXPENSES -	ELECTRIC	640.93
		5-12-651	OPERATING EXPENSES -	ELECTRIC	302.56
		5-12-651	OPERATING EXPENSES -	ELECTRIC	264.59
	BOB'S AUTO CENTER, LLC	5-12-650	REPAIRS & MAINTENANC	ELEC	22.00
	BOOM COUNTRY TIRE	5-12-650	REPAIRS & MAINTENANC	ELECTRIC - INV# 9640003030	71.17
	EF FBO TEMPS PLUS, INC.	5-12-455	TEMP SERVICE WAGES	ELECTRIC	812.00
		5-12-455	TEMP SERVICE WAGES	ELECTRIC	812.00
		5-12-455	TEMP SERVICE WAGES	ELECTRIC	649.60
		5-12-455	TEMP SERVICE WAGES	ELECTRIC	812.00
			TOTAL:		25,894.76
WATER DEPT	FOUNTAIN PLUMBING	5-13-601	MATERIALS AND SUPPLI	WATER	72.28

FUND: OSCEOLA LIGHT & POWE

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-13-601	MATERIALS AND SUPPLI	WATER	10.54
	KENNEMORE HOME	5-13-515	SAFETY SUPPLIES	SEWER	153.99
	LOWE'S BUSINESS ACCOUNT	5-13-601	MATERIALS AND SUPPLI	WATER	1,125.67
	ELECTRICAL & INDUSTRIAL SUPP	5-13-601	MATERIALS AND SUPPLI	WATER	1,235.60
		5-13-601	MATERIALS AND SUPPLI	WATER	102.23
	LEGAL SHIELD	5-13-503	GROUP INSURANCE	WATER	16.95
	AMERICAN HERITAGE LIFE	5-13-503	GROUP INSURANCE	WATER	32.32
	AUTOZONE	5-13-601	MATERIALS AND SUPPLI	WATER	8.16
	O'REILLY AUTO STORES INC	5-13-601	MATERIALS AND SUPPLI	WATER	59.49
		5-13-601	MATERIALS AND SUPPLI	WATER	37.16
		5-13-601	MATERIALS AND SUPPLI	WATER	27.49
		5-13-650	REPAIRS & MAINTENANC	WATER	48.85
	DELTA DENTAL	5-13-503	GROUP INSURANCE	WATER	86.84
	UTILITY SERVICE CO INC	5-13-683	PUMP AND TANK REPAIR	WATER - INVOICE# 588629	1,080.44
	VERIZON WIRELESS	5-13-610	TELEPHONE	WATER	200.91
	DELTA VISION	5-13-503	GROUP INSURANCE	WATER	5.86
	EFTPS	5-13-502	PAYROLL TAX	FICA W/H	708.84
		5-13-502	PAYROLL TAX	FICA W/H	712.65
		5-13-502	PAYROLL TAX	MEDICARE W/H	165.78
		5-13-502	PAYROLL TAX	MEDICARE W/H	166.67
	ARKANSAS DEPT OF HEALTH	5-13-640	DUES, MBRSHPS & SUBS	OSCEOLA WATERWORKS	38,038.00
	BLACK HILLS ENERGY	5-13-620	UTILITIES	BLACK HILLS ENERGY	29.46
	MUNICIPAL HEALTH BENEFIT FUN	5-13-503	GROUP INSURANCE	WATER	2,377.50
	CORE & MAIN	5-13-601	MATERIALS AND SUPPLI	WATER	522.51
		5-13-601	MATERIALS AND SUPPLI	WATER	247.51
		5-13-601	MATERIALS AND SUPPLI	WATER	3,859.91
	CINTAS UNIFORM CORP 206	5-13-580	UNIFORM EXPENSE	WATER - PAYER# 15946590	1,107.29
	ARAMARK	5-13-515	SAFETY SUPPLIES	WATER- ACCT# 860068289	89.20
	BRENNTAG MID-SOUTH, INC.	5-13-602	CHEMICALS AND SUPPLI	WATER	6,197.31
		5-13-602	CHEMICALS AND SUPPLI	WATER	1,853.34
	AT&T MOBILITY	5-13-610	TELEPHONE	WATER	162.82
	PLOW TECHNOLOGIES	5-13-602	CHEMICALS AND SUPPLI	WATER - INV# OP-49079	345.20
	MOBLEY CONCRETE	5-13-601	MATERIALS AND SUPPLI	WATER	852.50
	EF FBO TEMPS PLUS, INC.	5-13-455	TEMP SERVICE WAGES	WATER	784.00
		5-13-455	TEMP SERVICE WAGES	WATER	784.00
		5-13-455	TEMP SERVICE WAGES	WATER	29.40
		5-13-455	TEMP SERVICE WAGES	WATER	784.00
		5-13-455	TEMP SERVICE WAGES	WATER	705.60
			TOTAL:		64,828.27
SEWER DEPT	FOUNTAIN PLUMBING	5-14-601	MATERIALS AND SUPPLI	SEWER	91.17
	KENNEMORE HOME	5-14-601	MATERIALS AND SUPPLI	WATER	25.29
	BIOSERV INC	5-14-601	MATERIALS AND SUPPLI	SEWER	1,000.00
	LOWE'S BUSINESS ACCOUNT	5-14-601	MATERIALS AND SUPPLI	SEWER	423.90
		5-14-601	MATERIALS AND SUPPLI	SEWER	397.81
	LEGAL SHIELD	5-14-503	GROUP INSURANCE	SEWER	69.80
	AMERICAN HERITAGE LIFE	5-14-503	GROUP INSURANCE	SEWER	29.84
		5-14-503	GROUP INSURANCE	SEWER	303.72
	O'REILLY AUTO STORES INC	5-14-601	MATERIALS AND SUPPLI	WATER	7.93
		5-14-650	REPAIRS & MAINTENANC	SEWER	82.49
		5-14-650	REPAIRS & MAINTENANC	SEWER	82.49-
		5-14-650	REPAIRS & MAINTENANC	SEWER	172.06
		5-14-650	REPAIRS & MAINTENANC	SEWER	20.67
	DELTA DENTAL	5-14-503	GROUP INSURANCE	SEWER	193.13

FUND: OSCEOLA LIGHT & POWE

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	COOPERS APPLIANCE	5-14-601	MATERIALS AND SUPPLI	SEWER	170.50
	DELTA VISION	5-14-503	GROUP INSURANCE	SEWER	42.16
	EFTPS	5-14-502	PAYROLL TAX	FICA W/H	618.24
		5-14-502	PAYROLL TAX	FICA W/H	595.12
		5-14-502	PAYROLL TAX	MEDICARE W/H	144.59
		5-14-502	PAYROLL TAX	MEDICARE W/H	139.18
	PRODUCTIVITY PLUS ACCOUNT	5-14-601	MATERIALS AND SUPPLI	SEWER	7.52
	MISSISSIPPI COUNTY ELECTRIC	5-14-620	UTILITIES	SEWER	89.02
	WAYPOINT ANALYTICAL	5-14-601	MATERIALS AND SUPPLI	SEWER	603.75
	BLACK HILLS ENERGY	5-14-620	UTILITIES	BLACK HILLS ENERGY	37.72
		5-14-620	UTILITIES	BLACK HILLS ENERGY	33.00
	MUNICIPAL HEALTH BENEFIT FUN	5-14-503	GROUP INSURANCE	SEWER	1,612.50
	OST, LLC.	5-14-648	IMMUNIZATIONS & PHYS	W/W	32.00
	PARMAN ENERGY GROUP	5-14-651	OPERATING EXPENSES -	WATER	440.79
		5-14-651	OPERATING EXPENSES -	WATER	801.16
		5-14-651	OPERATING EXPENSES -	WATER	330.73
	BOB'S AUTO CENTER, LLC	5-14-650	REPAIRS & MAINTENANC	SEWER	205.70
		5-14-650	REPAIRS & MAINTENANC	SEWER	22.00
	CORKY RAPER	5-14-601	MATERIALS AND SUPPLI	CORKY RAPER	85.00
		5-14-601	MATERIALS AND SUPPLI	SEWER	85.00
	EF FBO TEMPS PLUS, INC.	5-14-455	TEMP SERVICE WAGES	SEWER	952.00
		5-14-455	TEMP SERVICE WAGES	SEWER	627.20
		5-14-455	TEMP SERVICE WAGES	SEWER	952.00
		5-14-455	TEMP SERVICE WAGES	SEWER	71.40
		5-14-455	TEMP SERVICE WAGES	SEWER	784.00
		5-14-455	TEMP SERVICE WAGES	SEWER	29.40
		5-14-455	TEMP SERVICE WAGES	SEWER	952.00
		5-14-455	TEMP SERVICE WAGES	SEWER	784.00
		5-14-455	TEMP SERVICE WAGES	SEWER	952.00
		5-14-455	TEMP SERVICE WAGES	SEWER	856.80
		5-14-455	TEMP SERVICE WAGES	SEWER	646.80
	GRIGGS LAWN CARE & MISC. SERV	5-14-601	MATERIALS AND SUPPLI	SEWER	1,375.00
				TOTAL:	17,813.60
ADMINISTRATION	BUGMOBILE OF AR INC	5-15-619	BUILDING EXPENSE	CITY HALL	52.80
	QUILL CORP	5-15-601	MATERIALS AND SUPPLI	ADMIN	446.58
		5-15-601	MATERIALS AND SUPPLI	ADMIN	165.81
		5-15-601	MATERIALS AND SUPPLI	ADMIN INV# 34277767	336.04
		5-15-601	MATERIALS AND SUPPLI	ADMIN	12.09
		5-15-601	MATERIALS AND SUPPLI	QUILL	10.44
		5-15-601	MATERIALS AND SUPPLI	QUILL CORP	45.74
		5-15-601	MATERIALS AND SUPPLI	ACCT# 3320309	5.48
		5-15-601	MATERIALS AND SUPPLI	ADMIN	15.57
	UNITED PARCEL SERVICE	5-15-606	POSTAGE	INVOICE# 0000E51641363	238.39
	KENNEMORE HOME	5-15-619	BUILDING EXPENSE	CITY HALL	2,231.85
	THOMAS SPEIGHT & NOBLE	5-15-860	CONSULTING SERVICES	THOMAS SPEIGHT & NOBLE	10,700.00
	LEGAL SHIELD	5-15-503	GROUP INSURANCE	ADMIN-OMLP	33.90
	CHAMBER OF COMMERCE	5-15-601	MATERIALS AND SUPPLI	CITY - INVOICE# 5390	350.00
		5-15-640	DUES, MBRSHPS & SUBS	CONTRACTED SERVICES	5,000.00
		5-15-620	UTILITIES	MEMBERSHIP FEES	1,250.00
		5-15-640	DUES, MBRSHPS & SUBS	UTILITY CREDIT	1,125.00
	U.S. POSTAL SERVICE	5-15-606	POSTAGE	U.S. POSTAL SERVICE	1,550.00
	AMERICAN HERITAGE LIFE	5-15-503	GROUP INSURANCE	ADMIN-OMLP	19.92
		5-15-503	GROUP INSURANCE	ADMIN-OMLP	47.64

FUND: OSCEOLA LIGHT & POWE

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	METLIFE GROUP BENEFITS	5-15-503	GROUP INSURANCE	ADMIN-OMLP	128.07
	DELTA DENTAL	5-15-503	GROUP INSURANCE	ADMIN-OMLP	273.72
	MEMPHIS COMMUNICATIONS CORP	5-15-601	MATERIALS AND SUPPLI	ADMIN	620.88
	ARKANSAS ONE-CALL SYSTEM INC	5-15-610	TELEPHONE	ELECTRIC - INV# 0624527	137.08
	SECURE ON SITE	5-15-601	MATERIALS AND SUPPLI	CITY HALL	75.00
		5-15-601	MATERIALS AND SUPPLI	CITY HALL - INV# 21105	75.00
	VERIZON WIRELESS	5-15-610	TELEPHONE	CITY	1,300.91
	DELTA VISION	5-15-503	GROUP INSURANCE	ADMIN-OMLP	59.44
	RISK ASSESSMENT GROUP	5-15-516	HR MATERIALS & SUPPL	FIRE	128.50
		5-15-516	HR MATERIALS & SUPPL	ELEC	128.50
	EFTPS	5-15-502	PAYROLL TAX	FICA W/H	872.61
		5-15-502	PAYROLL TAX	FICA W/H	879.96
		5-15-502	PAYROLL TAX	MEDICARE W/H	204.08
		5-15-502	PAYROLL TAX	MEDICARE W/H	205.81
	MUNICIPAL HEALTH BENEFIT FUN	5-15-503	GROUP INSURANCE	ADMIN-OMLP	2,760.00
	OST, LLC.	5-15-648	IMMUNIZATIONS & PHYS	L/O	32.00
	CINTAS UNIFORM CORP 206	5-15-619	BUILDING EXPENSE	CITY HALL- # 15946587	686.21
	ARAMARK	5-15-515	SAFETY SUPPLIES	CITY HALL- ACCT# 860068284	89.20
	SALT GROUP OF ARKANSAS	5-15-860	CONSULTING SERVICES	SALT GROUP OF ARKANSAS	5,818.70
		5-15-860	CONSULTING SERVICES	SALT GROUP OF ARKANSAS	738.77
	AT&T MOBILITY	5-15-610	TELEPHONE	ADMIN-OMLP	162.82
	AT&T	5-15-610	TELEPHONE	AT&T	470.12
	ALLY IT	5-15-640	DUES, MBRSHPS & SUBS	ELECTRIC - INVOICE# 29037	2,761.00
	QUADIENT LEASING	5-15-686	EQUIPMENT RENTAL	QUADIENT LEASING	1,144.20
	WEHCO MEDIA, INC.	5-15-607	PUBLISHING ORDINANCE	ADMIN-BID-ELM ST. IMPROVEM	417.62
				TOTAL:	43,807.45

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	ACSC	214			206.89
		214			206.89
		214			210.00
		214			210.00
		214			232.00
		214			232.00
		214			210.00
		214			210.00
		214			434.00
		214			434.00
		214			120.00
		214			120.00
		214			53.08
		214			53.08
		214			216.00
		214			216.00
		214			150.00
		214			150.00
		214			222.00
		214			222.00
		214			100.00
		214			100.00
		214			392.68
		214			392.68
	OSCEOLA FIRE DEPT	222	FIREMEN'S FUND	FIREMAN FUND	160.21
		222	FIREMEN'S FUND	FIREMAN FUND	335.41
	OMLP	115	BANCORP-CITY GENERAL	TRANSFER CITY GEN TO OMLP	150,000.00
		115	BANCORP-CITY GENERAL	OMLP	500,000.00
	DEPT OF FINANCE	204	ARKANSAS W/H PAYABLE	STATE W/H	4,655.65
		204	ARKANSAS W/H PAYABLE	STATE W/H	5,226.30
		204	ARKANSAS W/H PAYABLE	STATE W/H	256.01
		204	ARKANSAS W/H PAYABLE	STATE W/H	43.60
	CITY PAYROLL	116	BANCORP-CITY GEN PAY	CITY PY BCS 09/07/23	14,205.61
		116	BANCORP-CITY GEN PAY	CITY PY REG DD 09/07/2023	99,373.70
		116	BANCORP-CITY GEN PAY	CITY PY 09/21/23 CADENCE	15,001.51
		116	BANCORP-CITY GEN PAY	CITY PY 09/21/23 REG DD	107,051.95
		116	BANCORP-CITY GEN PAY	ELECTED OF PY CADENCE 09/2	1,830.50
		116	BANCORP-CITY GEN PAY	ELECTED OF PY REG DD 09/25	6,911.97
		115	BANCORP-CITY GENERAL	CITY RETIREE PY 09/25/23 R	2,027.82
		116	BANCORP-CITY GEN PAY	J. WILEY PY 09/27/23	1,222.51
	EFTPS	202	FEDERAL W/H PAYABLE	FEDERAL W/H	12,142.38
		202	FEDERAL W/H PAYABLE	FEDERAL W/H	13,669.10
		202	FEDERAL W/H PAYABLE	FEDERAL W/H	1,264.01
		202	FEDERAL W/H PAYABLE	FEDERAL W/H	106.30
		203	SOC SECURITY W/H PAY	FICA W/H	7,037.34
		203	SOC SECURITY W/H PAY	FICA W/H	7,526.71
		203	SOC SECURITY W/H PAY	FICA W/H	691.11
		203	SOC SECURITY W/H PAY	FICA W/H	92.32
		203	SOC SECURITY W/H PAY	MEDICARE W/H	2,168.91
		203	SOC SECURITY W/H PAY	MEDICARE W/H	2,340.06
		203	SOC SECURITY W/H PAY	MEDICARE W/H	161.63
		203	SOC SECURITY W/H PAY	MEDICARE W/H	21.59
	TENNESSEE CHILD SUPPORT (STA	214			149.53
		214			149.53

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
				TOTAL:	960,916.57
ADMINISTRATION	BUGMOBILE OF AR INC	5-01-753	COSTON BLDG EXP	COSTON BLDG.	247.50
		5-01-750	ROSENWALD BLDG EXPEN	ROSENWALD	66.00
		5-01-751	SR. CITIZEN BLDG EXP	BUGMOBILE OF AR INC	52.80
	QUILL CORP	5-01-601	MATERIALS AND SUPPLI	ADMIN- INV# 34232088	103.28
		5-01-601	MATERIALS AND SUPPLI	ADMIN	237.02
		5-01-601	MATERIALS AND SUPPLI	QUILL CORP	122.63
		5-01-601	MATERIALS AND SUPPLI	ACCT# 3320309	51.79
	FOUNTAIN PLUMBING	5-01-601	MATERIALS AND SUPPLI	SPRINKLER	250.80
	KENNEMORE HOME	5-01-753	COSTON BLDG EXP	COSTON BLDG.	404.78
		5-01-601	MATERIALS AND SUPPLI	OPAR	3.30
	SEMINOLE CONTRACTING CO	5-01-753	COSTON BLDG EXP	COSTON BLDG - 09/19/23	1,060.00
	OPD OFFICERS CLUB	5-01-626	A & P EXPENSES	OPD	2,628.00
	BNSF RAILWAY COMPANY	5-01-625	RENT	BNSF RAILWAY COMPANY	1,021.46
	AMERICAN HERITAGE LIFE	5-01-503	GROUP INSURANCE	RETIREE-CITY	218.88
		5-01-503	GROUP INSURANCE	FIRE PEN	75.68
		5-01-503	GROUP INSURANCE	RETIREE-CITY	44.16
	JANE STANFORD	5-01-510	TRAVEL & TRAINING EX	JANE STANFORD	71.94
	RITTER COMMUNICATIONS	5-01-753	COSTON BLDG EXP	COSTON BLDG	285.46
	PROTECTIVE LIFE AGENT FOR	5-01-503	GROUP INSURANCE	FIRE PEN	18.64
	DELTA DENTAL	5-01-503	GROUP INSURANCE	ELECTED-CITY	175.07
		5-01-503	GROUP INSURANCE	RETREE-CITY	799.14
		5-01-503	GROUP INSURANCE	COBRA	43.42
	DELTA VISION	5-01-503	GROUP INSURANCE	ELECTED-CITY	35.16
		5-01-503	GROUP INSURANCE	RETIREE-CITY	192.00
		5-01-503	GROUP INSURANCE	COBRA	5.86
	SILENT SECURITY, INC.	5-01-753	COSTON BLDG EXP	COSTON BLDG	594.00
	EFTPS	5-01-502	PAYROLL TAX	FICA W/H	691.11
		5-01-502	PAYROLL TAX	MEDICARE W/H	161.63
	JOE HARRIS JR.,TRUCKING INC.	5-01-898	ABANDONED/CONDEMNED	COD ENF.	6,100.00
		5-01-898	ABANDONED/CONDEMNED	COD ENF.	6,100.00
		5-01-898	ABANDONED/CONDEMNED	COD ENF.	18,300.00
		5-01-898	ABANDONED/CONDEMNED	COD ENF.	6,100.00
		5-01-898	ABANDONED/CONDEMNED	COD ENF.	6,100.00
		5-01-898	ABANDONED/CONDEMNED	COD ENF.	6,100.00
		5-01-898	ABANDONED/CONDEMNED	COD ENF.	9,500.00
	OSCEOLA PRINTING & OFFICE SU	5-01-601	MATERIALS AND SUPPLI	COUNCIL PACKET	751.41
	BLACK HILLS ENERGY	5-01-750	ROSENWALD BLDG EXPEN	BLACK HILLS ENERGY	44.83
		5-01-620	UTILITIES	BLACK HILLS ENERGY	77.41
	MUNICIPAL HEALTH BENEFIT FUN	5-01-503	GROUP INSURANCE	ELECTED-CITY	1,147.50
		5-01-503	GROUP INSURANCE	RETIREE-CITY	3,825.00
	YIG ADMINISTRATION	5-01-503	GROUP INSURANCE	YIG ADMINISTRATION	885.48
	BURNETT LAW FIRM	5-01-644	LEGAL EXPENSES	BURNETT LAW FIRM	1,675.00
	AT&T	5-01-620	UTILITIES	AT&T	2,007.94
	BRASCO SERVICE INC	4-01-395	MISCELLANEOUS	BRASCO SERVICE INC	60,000.00
		4-01-396	GRANT INCOME	BRASCO SERVICE INC	2,250.66
	CARTER LAW FIRM, LLC	5-01-860	CONSULTING SERVICES	ADMIN	3,276.00
	XMC	5-01-601	MATERIALS AND SUPPLI	AGREE#019-17000146-001	4,885.15
	KUDZU COLLECTIVE PLLC/RYAN B	5-01-860	CONSULTING SERVICES	GOLF	100.00
	APEX CONSULTING GROUP	5-01-860	CONSULTING SERVICES	SEPTEMBER 2023 INVOICE	3,750.00
	AMERICAN EXPRESS	5-01-601	MATERIALS AND SUPPLI	CODY SHREVE#7-51007	11,713.71
	HAYS FOOD TOWN #15	5-01-861	INDUSTRIAL INCENTIVE	HAYS FOOD TOWN #15	6,250.00
	JIMMY CARUTHERS DBA NDIB CON	5-01-898	ABANDONED/CONDEMNED	COD ENF.	4,500.00

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-01-898	ABANDONED/CONDEMNED	CODE ENF.	4,500.00
		5-01-898	ABANDONED/CONDEMNED	COD ENF.	4,500.00
		5-01-898	ABANDONED/CONDEMNED	CODE ENF.	4,500.00
		5-01-898	ABANDONED/CONDEMNED	COD ENF.	4,500.00
	JONESBORO RADIO GROUP	5-01-626	A & P EXPENSES	JONESBORO RADIO GROUP	1,468.00
				TOTAL:	194,569.60
POLICE DEPT	AR CRIME INFO CENTER	5-02-640	DUES, MBRSHPS & SUBS	OPD	164.47
	PEGGY MEATTE, COUNTY TREASUR	4-02-335	FINES & FORFEITURES	PEGGY MEATTE, COUNTY TREAS	7,090.13
	LEGAL SHIELD	5-02-503	GROUP INSURANCE	OPD	317.30
	DEPT OF FINANCE & ADMIN	4-02-335	FINES & FORFEITURES	DEPT OF FINANCE & ADMIN	12,460.35
		4-02-335	FINES & FORFEITURES	DEPT OF FINANCE & ADMIN	245.00
		4-02-335	FINES & FORFEITURES	DEPT OF FINANCE & ADMIN	1,554.81
		4-02-335	FINES & FORFEITURES	DEPT OF FINANCE & ADMIN	90.00
		4-02-335	FINES & FORFEITURES	DEPT OF FINANCE & ADMIN	4,664.43
	AMERICAN HERITAGE LIFE	5-02-503	GROUP INSURANCE	OPD	388.16
	ARKANSAS STATE TREASURY	4-02-335	FINES & FORFEITURES	ARKANSAS STATE TREASURY	160.00
		4-02-335	FINES & FORFEITURES	ARKANSAS STATE TREASURY	245.00
	RITTER COMMUNICATIONS	5-02-620	UTILITIES	OPD	338.72
	METLIFE GROUP BENEFITS	5-02-503	GROUP INSURANCE	OPD	227.67
	O'REILLY AUTO STORES INC	5-02-651	OPERATING EXPENSES -	OPD	67.29
		5-02-651	OPERATING EXPENSES -	OPD	49.54
	DELTA DENTAL	5-02-503	GROUP INSURANCE	OPD	870.10
	VERIZON WIRELESS	5-02-610	TELEPHONE	OPD	2,512.64
	DELTA VISION	5-02-503	GROUP INSURANCE	OPD	185.56
	EFTPS	5-02-502	PAYROLL TAX	FICA W/H	3,289.33
		5-02-502	PAYROLL TAX	FICA W/H	3,739.07
		5-02-502	PAYROLL TAX	MEDICARE W/H	769.31
		5-02-502	PAYROLL TAX	MEDICARE W/H	874.45
	OSCEOLA PRINTING & OFFICE SU	5-02-601	MATERIALS AND SUPPLI	OPD - INV# 1778	40.70
	WEX FLEET UNIVERSAL	5-02-651	OPERATING EXPENSES -	OPD	239.54
		5-02-651	OPERATING EXPENSES -	OPD	239.54
	BLACK HILLS ENERGY	5-02-620	UTILITIES	BLACK HILLS ENERGY	78.99
		5-02-620	UTILITIES	BLACK HILLS ENERGY	172.50
	MUNICIPAL HEALTH BENEFIT FUN	5-02-503	GROUP INSURANCE	OPD	11,122.50
	OST, LLC.	5-02-648	IMMUNIZATIONS & PHYS	OPD	32.00
		5-02-648	IMMUNIZATIONS & PHYS	OPD	32.00
	RONNIE WILLIAMS	5-02-601	MATERIALS AND SUPPLI	OPD	1,723.62
	ARAMARK	5-02-515	SAFETY SUPPLIES	OPD- ACCT# 860068286	178.40
	PARMAN ENERGY GROUP	5-02-651	OPERATING EXPENSES -	OPD	1,234.20
		5-02-651	OPERATING EXPENSES -	OPD	2,243.25
		5-02-651	OPERATING EXPENSES -	OPD	926.04
	BOB'S AUTO CENTER, LLC	5-02-650	REPAIRS & MAINTENANC	OPD	11.00
		5-02-650	REPAIRS & MAINTENANC	OPD	67.91
		5-02-650	REPAIRS & MAINTENANC	OPD	67.91
		5-02-650	REPAIRS & MAINTENANC	OPD	11.00
		5-02-650	REPAIRS & MAINTENANC	OPD	419.47
		5-02-650	REPAIRS & MAINTENANC	OPD	95.41
	BRAD WILLIAMS - PSYCHOLOGICA	5-02-648	IMMUNIZATIONS & PHYS	OPD	240.00
	UNITED POLICE SUPPLY	5-02-580	UNIFORM EXPENSE	OPD	78.12
		5-02-580	UNIFORM EXPENSE	OPD	103.08
		5-02-580	UNIFORM EXPENSE	OPD	24.96
		5-02-580	UNIFORM EXPENSE	OPD	987.78
		5-02-580	UNIFORM EXPENSE	OPD	218.09

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-02-580	UNIFORM EXPENSE	OPD	71.61
		5-02-580	UNIFORM EXPENSE	OPD	192.05
	EDWARDS AUTOMOTIVE	5-02-651	OPERATING EXPENSES -	OPD- INVOICE# 12465	479.70
	RICHARD RIDES AND TOWINGS	5-02-650	REPAIRS & MAINTENANC	OPD	89.82
			TOTAL:		61,724.52
FIRE DEPT	BUGMOBILE OF AR INC	5-03-619	BUILDING EXPENSE	BUGMOBILE OF AR INC	82.50
	KENNEMORE HOME	5-03-651	OPERATING EXPENSES -	FIRE	7.14
		5-03-601	MATERIALS AND SUPPLI	FIRE	72.57
	GALLS, LLC	5-03-580	UNIFORM EXPENSE	FIRE	133.99
		5-03-580	UNIFORM EXPENSE	FIRE	38.18
		5-03-580	UNIFORM EXPENSE	FIRE	47.53
		5-03-580	UNIFORM EXPENSE	FIRE	118.20
		5-03-580	UNIFORM EXPENSE	FIRE	43.99
		5-03-580	UNIFORM EXPENSE	FIRE	28.88
		5-03-580	UNIFORM EXPENSE	FIRE	56.55
		5-03-580	UNIFORM EXPENSE	FIRE	112.70-
	LOWE'S BUSINESS ACCOUNT	5-03-601	MATERIALS AND SUPPLI	FIRE	26.11
		5-03-601	MATERIALS AND SUPPLI	FIRE	30.29
		5-03-601	MATERIALS AND SUPPLI	FIRE	176.61
		5-03-601	MATERIALS AND SUPPLI	FIRE	41.95
	LEGAL SHIELD	5-03-503	GROUP INSURANCE	FIRE	275.05
	AMERICAN HERITAGE LIFE	5-03-503	GROUP INSURANCE	FIRE	248.84
	DENVER'S LEASING INC	5-03-686	EQUIPMENT RENTAL	DENVER'S LEASING INC	202.95
	AUTOZONE	5-03-601	MATERIALS AND SUPPLI	FIRE	58.29
	RITTER COMMUNICATIONS	5-03-620	UTILITIES	FIRE STATION#2	221.96
	METLIFE GROUP BENEFITS	5-03-503	GROUP INSURANCE	FIRE	60.36
	O'REILLY AUTO STORES INC	5-03-601	MATERIALS AND SUPPLI	FIRE	14.28
		5-03-601	MATERIALS AND SUPPLI	FIRE	23.31
		5-03-601	MATERIALS AND SUPPLI	FIRE	10.00
		5-03-651	OPERATING EXPENSES -	FIRE	30.78
		5-03-651	OPERATING EXPENSES -	FIRE	3.53-
	DELTA DENTAL	5-03-503	GROUP INSURANCE	FIRE	492.80
	DELTA VISION	5-03-503	GROUP INSURANCE	FIRE	86.44
	AT&T	5-03-610	TELEPHONE	FIRE	838.01
	EFTPS	5-03-502	PAYROLL TAX	FICA W/H	78.72
		5-03-502	PAYROLL TAX	FICA W/H	68.03
		5-03-502	PAYROLL TAX	MEDICARE W/H	503.06
		5-03-502	PAYROLL TAX	MEDICARE W/H	557.29
	OSCEOLA PRINTING & OFFICE SU	5-03-510	TRAVEL & TRAINING EX	FIRE	82.50
	BLACK HILLS ENERGY	5-03-620	UTILITIES	BLACK HILLS ENERGY	34.19
	DIAGNOSTIC OVERHEAD DOOR	5-03-619	BUILDING EXPENSE	FIRE	2,337.50
		5-03-619	BUILDING EXPENSE	FIRE	181.50
	MUNICIPAL HEALTH BENEFIT FUN	5-03-503	GROUP INSURANCE	FIRE	4,672.50
	OST, LLC.	5-03-648	IMMUNIZATIONS & PHYS	OFD	32.00
	AT&T MOBILITY	5-03-686	EQUIPMENT RENTAL	FIRE	248.94
		5-03-610	TELEPHONE	FIRE	162.82
	PARMAN ENERGY GROUP	5-03-651	OPERATING EXPENSES -	FIRE	58.77
		5-03-651	OPERATING EXPENSES -	FIRE	187.99
		5-03-651	OPERATING EXPENSES -	FIRE	241.56
		5-03-651	OPERATING EXPENSES -	FIRE	106.82
		5-03-651	OPERATING EXPENSES -	FIRE	151.28
		5-03-651	OPERATING EXPENSES -	FIRE	44.10
	BOOM COUNTRY TIRE	5-03-651	OPERATING EXPENSES -	FIRE - INV# 9640002898	226.55

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	HAYS FOOD TOWN #15-(CHARG.	5-03-601	MATERIALS AND SUPPLI	FIRE	122.77
	LOOSE EQUIPEMENT	5-03-515	SAFETY SUPPLIES	FIRE - INV# 700-SIV0001429	815.00
				TOTAL:	14,265.22
PARKS & RECREATION DEP	BUGMOBILE OF AR INC	5-04-619	BUILDING EXPENSE	OPAR	14.30
	KENNEMORE HOME	5-04-601	MATERIALS AND SUPPLI	OPAR	48.79
		5-04-601	MATERIALS AND SUPPLI	OPAR	16.49
		5-04-601	MATERIALS AND SUPPLI	OPAR	36.81
		5-04-619	BUILDING EXPENSE	OPAR	374.00
		5-04-601	MATERIALS AND SUPPLI	OPAR	31.81
		5-04-601	MATERIALS AND SUPPLI	OPAR	33.17
		5-04-601	MATERIALS AND SUPPLI	OPAR	81.38
	SPORTS HALL	5-04-725	ATHLETIC EQUIPMENT	CUSTOMER# OSCE02	7,704.26
	LEGAL SHIELD	5-04-503	GROUP INSURANCE	OPAR	78.75
	AMERICAN HERITAGE LIFE	5-04-503	GROUP INSURANCE	OPAR	181.00
	AUTOZONE	5-04-650	REPAIRS & MAINTENANC	OPAR	8.57
	RITTER COMMUNICATIONS	5-04-620	UTILITIES	OPAR	614.52
		5-04-620	UTILITIES	OAPR	103.54
	METLIFE GROUP BENEFITS	5-04-503	GROUP INSURANCE	OPAR	75.04
	DELTA DENTAL	5-04-503	GROUP INSURANCE	OPAR	293.24
	GREATAMERICA LEASING CORP	5-04-895	CAPITAL LEASE PAYMEN	OPAR	158.24
	PNC EQUIPMENT FINANCE	5-04-895	CAPITAL LEASE PAYMEN	OPAR	1,224.87
	VERIZON WIRELESS	5-04-610	TELEPHONE	OPAR	84.38
	DELTA VISION	5-04-503	GROUP INSURANCE	OPAR	63.48
	SILENT SECURITY, INC.	5-04-619	BUILDING EXPENSE	OPAR	423.50
		5-04-619	BUILDING EXPENSE	OPAR	521.40
	EFTPS	5-04-502	PAYROLL TAX	FICA W/H	849.94
		5-04-502	PAYROLL TAX	FICA W/H	817.27
		5-04-502	PAYROLL TAX	MEDICARE W/H	198.77
		5-04-502	PAYROLL TAX	MEDICARE W/H	191.13
	GREENPOINT Ag.LLC	5-04-601	MATERIALS AND SUPPLI	OPAR	231.00
	WEX FLEET UNIVERSAL	5-04-651	OPERATING EXPENSES -	OPAR	951.58
	ARPA	5-04-510	TRAVEL & TRAINING EX	OPAR	270.00
	MUNICIPAL HEALTH BENEFIT FUN	5-04-503	GROUP INSURANCE	OPAR	3,690.00
	PIONEER MANUFACTURING CO.	5-04-601	MATERIALS AND SUPPLI	OPAR - ACCT# OS0192	661.32
	CINTAS UNIFORM CORP 206	5-04-619	BUILDING EXPENSE	OPAR- PAYER# 15946848	1,096.80
	ARAMARK	5-04-515	SAFETY SUPPLIES	OPAR - ACCT# 860068285	265.30
	MICHAEL W. GODSEY	5-04-619	BUILDING EXPENSE	OPAR	128.70
	AT&T MOBILITY	5-04-610	TELEPHONE	OPAR	162.80
	ARKANSAS FITNESS REPAIR	5-04-619	BUILDING EXPENSE	OPAR - INV# 441403	228.26
	BOB'S AUTO CENTER, LLC	5-04-650	REPAIRS & MAINTENANC	OPAR	49.50
		5-04-650	REPAIRS & MAINTENANC	OPAR	109.99
	WELLS FARGO FINANCIAL LEASIN	5-04-895	CAPITAL LEASE PAYMEN	OPAR	1,113.20
	EF FBO TEMPS PLUS, INC.	5-04-455	TEMP SERVICE WAGES	OPAR	616.00
		5-04-455	TEMP SERVICE WAGES	OPAR	616.00
		5-04-455	TEMP SERVICE WAGES	OPAR	616.00
		5-04-455	TEMP SERVICE WAGES	OPAR	569.80
		5-04-455	TEMP SERVICE WAGES	OPAR	616.00
		5-04-455	TEMP SERVICE WAGES	OPAR	616.00
	M&M POWER CLEAN INC.	5-04-619	BUILDING EXPENSE	OPAR - INV# 5391	2,141.70
				TOTAL:	28,978.60
MUNICIPAL COURT	DEPT OF FINANCE & ADMIN	5-05-421	JUDGE'S SALARY	DEPT OF FINANCE & ADMIN	2,443.75
	METLIFE GROUP BENEFITS	5-05-503	GROUP INSURANCE	COURT	24.38

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	DELTA DENTAL	5-05-503	GROUP INSURANCE	COURT	44.81
	DELTA VISION	5-05-503	GROUP INSURANCE	COURT	8.88
	EFTPS	5-05-502	PAYROLL TAX	FICA W/H	252.81
		5-05-502	PAYROLL TAX	FICA W/H	252.81
		5-05-502	PAYROLL TAX	MEDICARE W/H	59.13
		5-05-502	PAYROLL TAX	MEDICARE W/H	59.13
	MUNICIPAL HEALTH BENEFIT FUN	5-05-503	GROUP INSURANCE	COURT	382.50
	OSCEOLA DISTRICT COURT	5-05-899	MISCELLANEOUS	OSCEOLA DISTRICT COURT	1,980.00
	TERESA SMITH	5-05-601	MATERIALS AND SUPPLI	COURT	277.35
	CATHERINE DEAN	5-05-510	TRAVEL & TRAINING EX	CATHERINE DEAN	439.40
			TOTAL:		6,224.95
JAIL DEPARTMENT	FOUNTAIN PLUMBING	5-11-655	JAIL MAINTENANCE FUN	OPD	165.18
		5-11-655	JAIL MAINTENANCE FUN	OPD	49.92
	ERVIN ENTERPRISE	5-11-655	JAIL MAINTENANCE FUN	OPD	23.71
		5-11-655	JAIL MAINTENANCE FUN	OPD	23.96
		5-11-655	JAIL MAINTENANCE FUN	OPD	26.96
	SYSKO MEMPHIS, LLC	5-11-601	MATERIALS AND SUPPLI	JAIL	1,916.00
		5-11-601	MATERIALS AND SUPPLI	JAIL	1,979.95
		5-11-601	MATERIALS AND SUPPLI	JAIL	10.37
		5-11-601	MATERIALS AND SUPPLI	JAIL	2,137.05
		5-11-601	MATERIALS AND SUPPLI	JAIL	1,658.82
		5-11-601	MATERIALS AND SUPPLI	JAIL	66.25-
		5-11-601	MATERIALS AND SUPPLI	JAIL	1,723.14
		5-11-655	JAIL MAINTENANCE FUN	JAIL	301.27
		5-11-655	JAIL MAINTENANCE FUN	JAIL	394.04
		5-11-655	JAIL MAINTENANCE FUN	JAIL	205.25
		5-11-655	JAIL MAINTENANCE FUN	JAIL	340.64
		5-11-655	JAIL MAINTENANCE FUN	JAIL	369.64
	LEGAL SHIELD	5-11-503	GROUP INSURANCE	JAIL	123.70
	ACE GLASS REPAIR	5-11-655	JAIL MAINTENANCE FUN	JAIL	734.83
	METLIFE GROUP BENEFITS	5-11-503	GROUP INSURANCE	JAIL	41.82
	DELTA DENTAL	5-11-503	GROUP INSURANCE	JAIL	218.49
	ECOLAB	5-11-655	JAIL MAINTENANCE FUN	JAIL	120.16
	SECURE ON SITE	5-11-655	JAIL MAINTENANCE FUN	OPD	75.00
		5-11-655	JAIL MAINTENANCE FUN	OPD - INVOICE# 21099	75.00
	DELTA VISION	5-11-503	GROUP INSURANCE	JAIL	55.76
	FIRE PROTECTION OF ARKANSAS	5-11-655	JAIL MAINTENANCE FUN	JAIL	322.15
	EFTPS	5-11-502	PAYROLL TAX	FICA W/H	711.22
		5-11-502	PAYROLL TAX	FICA W/H	764.75
		5-11-502	PAYROLL TAX	MEDICARE W/H	166.33
		5-11-502	PAYROLL TAX	MEDICARE W/H	178.85
	MUNICIPAL HEALTH BENEFIT FUN	5-11-503	GROUP INSURANCE	JAIL	1,995.00
	HILAND DAIRY FOODS	5-11-601	MATERIALS AND SUPPLI	OPD	118.21
		5-11-601	MATERIALS AND SUPPLI	OPD	127.95
		5-11-601	MATERIALS AND SUPPLI	OPD	161.69
		5-11-601	MATERIALS AND SUPPLI	OPD	138.28
		5-11-601	MATERIALS AND SUPPLI	OPD	129.45
	BRAD WILLIAMS - PSYCHOLOGICA	5-11-648	IMMUNIZATIONS & PHYS	BRAD WILLIAMS	240.00
	EF FBO TEMPS PLUS, INC.	5-11-455	TEMP SERVICE WAGES	JAIL	772.80
		5-11-455	TEMP SERVICE WAGES	JAIL	681.03
		5-11-455	TEMP SERVICE WAGES	JAIL	463.68
		5-11-455	TEMP SERVICE WAGES	JAIL	463.68
		5-11-455	TEMP SERVICE WAGES	JAIL	779.60

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-11-455	TEMP SERVICE WAGES	JAIL	818.44
		5-11-455	TEMP SERVICE WAGES	JAIL	772.80
		5-11-455	TEMP SERVICE WAGES	JAIL	695.52
			TOTAL:		23,205.84
CODE ENFORCEMENT	QUILL CORP	5-17-601	MATERIALS AND SUPPLI	ACCT# 3320309	56.09
	KENNEBRO HOME	5-17-601	MATERIALS AND SUPPLI	CODE ENF	24.18
		5-17-601	MATERIALS AND SUPPLI	CODE ENF	85.78
		5-17-601	MATERIALS AND SUPPLI	CODE ENF	39.59
	GRAINGER INC	5-17-601	MATERIALS AND SUPPLI	CODE	270.21
		5-17-601	MATERIALS AND SUPPLI	CODE	130.05
	O'REILLY AUTO STORES INC	5-17-601	MATERIALS AND SUPPLI	CODE ENF	13.57
	DELTA DENTAL	5-17-503	GROUP INSURANCE	COD EENF	88.23
	VERIZON WIRELESS	5-17-610	TELEPHONE	CITY	54.00
	DELTA VISION	5-17-503	GROUP INSURANCE	CODE ENF	20.60
	EFTPS	5-17-502	PAYROLL TAX	MEDICARE W/H	38.43
		5-17-502	PAYROLL TAX	MEDICARE W/H	38.43
	MUNICIPAL HEALTH BENEFIT FUN	5-17-503	GROUP INSURANCE	CODE ENF	1,612.50
	PARMAN ENERGY GROUP	5-17-651	OPERATING EXPENSES-	CODE	88.16
		5-17-651	OPERATING EXPENSES-	CODE	160.23
		5-17-651	OPERATING EXPENSES-	CODE	66.15
			TOTAL:		2,786.20
GOLF COURSE FUND	BUGMOBILE OF AR INC	5-18-619	BUILDING EXPENSE	BUGMOBILE OF AR INC	79.20
	FOUNTAIN PLUMBING	5-18-650	REPAIRS & MAINTENANC	GOLF	9.12
	KENNEBRO HOME	5-18-601	MATERIALS AND SUPPLI	GOLF	39.59
	SMITH TIRE & AUTO INC	5-18-650	REPAIRS & MAINTENANC	GOLF	22.00
		5-18-650	REPAIRS & MAINTENANC	GOLF	55.00
	RITTER COMMUNICATIONS	5-18-620	UTILITIES	GOLF	217.77
	DELTA DENTAL	5-18-503	GROUP INSURANCE	GOLF	21.71
	VERIZON WIRELESS	5-18-610	TELEPHONE	GOLF	42.19
	DELTA VISION	5-18-503	GROUP INSURANCE	GOLF	5.86
	EFTPS	5-18-502	PAYROLL TAX	FICA W/H	135.90
		5-18-502	PAYROLL TAX	FICA W/H	135.90
		5-18-502	PAYROLL TAX	MEDICARE W/H	31.78
		5-18-502	PAYROLL TAX	MEDICARE W/H	31.78
	MUNICIPAL HEALTH BENEFIT FUN	5-18-503	GROUP INSURANCE	GOLF	382.50
	AT&T MOBILITY	5-18-610	TELEPHONE	GOLF	162.82
	WELLS FARGO FINANCIAL LEASIN	5-18-895	CAPITAL LEASE PAYMEN	WELLS FARGO FINANCIAL	1,716.49
		5-18-895	CAPITAL LEASE PAYMEN	WELLS FARGO FINANCIAL LEAS	1,716.49
	EF FBO TEMPS PLUS, INC.	5-18-455	TEMP SERVICE WAGES	GOLF	728.00
		5-18-455	TEMP SERVICE WAGES	GOLF	504.00
		5-18-455	TEMP SERVICE WAGES	GOLF	462.00
		5-18-455	TEMP SERVICE WAGES	GOLF	728.00
		5-18-455	TEMP SERVICE WAGES	GOLF	504.00
		5-18-455	TEMP SERVICE WAGES	GOLF	462.00
		5-18-455	TEMP SERVICE WAGES	GOLF	728.00
		5-18-455	TEMP SERVICE WAGES	GOLF	504.00
		5-18-455	TEMP SERVICE WAGES	GOLF	462.00
		5-18-455	TEMP SERVICE WAGES	GOLF	728.00
		5-18-455	TEMP SERVICE WAGES	GOLF	504.00
		5-18-455	TEMP SERVICE WAGES	GOLF	462.00
			TOTAL:		11,582.10

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ANIMAL CONTROL FUND	KENNEMORE HOME	5-19-601	MATERIALS AND SUPPLI	SHELTER	795.57
	SMITH TIRE & AUTO INC	5-19-650	REPAIRS & MAINTENANC	SHELTER	402.00
	AMERICAN HERITAGE LIFE	5-19-503	GROUP INSURANCE	SHELTER	53.60
	RITTER COMMUNICATIONS	5-19-620	UTILITIES	SHELTER	149.89
		5-19-620	UTILITIES	SHELTER	133.89
	DELTA DENTAL	5-19-503	GROUP INSURANCE	SHELTER	21.71
	VERIZON WIRELESS	5-19-610	TELEPHONE	A. SHELTER	84.38
	DELTA VISION	5-19-503	GROUP INSURANCE	SHELTER	5.86
	EFTPS	5-19-502	PAYROLL TAX	FICA W/H	150.39
		5-19-502	PAYROLL TAX	FICA W/H	151.41
		5-19-502	PAYROLL TAX	MEDICARE W/H	35.17
		5-19-502	PAYROLL TAX	MEDICARE W/H	35.41
	OSCEOLA PRINTING & OFFICE SU	5-19-601	MATERIALS AND SUPPLI	SHELTER - INV# 1779	297.00
	WEX FLEET UNIVERSAL	5-19-651	OPERATING EXPENSES -	A.SHELTER#	339.56
	MUNICIPAL HEALTH BENEFIT FUN	5-19-503	GROUP INSURANCE	SHELTER	382.50
	AT&T MOBILITY	5-19-610	TELEPHONE	SHELTER	162.82
	EDWARDS AUTOMOTIVE	5-19-650	REPAIRS & MAINTENANC	A. CONTROL	107.60
	EF FBO TEMPS PLUS, INC.	5-19-455	TEMP SERVICE WAGES	SHELTER	564.20
		5-19-455	TEMP SERVICE WAGES	SHELTER	473.20
		5-19-455	TEMP SERVICE WAGES	SHELTER	673.40
		5-19-455	TEMP SERVICE WAGES	SHELTER	673.40
	HARRISON HOOD-HARRISON AUTO	5-19-650	REPAIRS & MAINTENANC	A. CONTROL	47.85
	RICHARD RIDES AND TOWINGS	5-19-650	REPAIRS & MAINTENANC	RICHARD RIDES AND TOWINGS	265.10
				TOTAL:	6,005.91

FUND: STREET FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
STREET DEPT	MISS CO COURTHOUSE	5-06-840	DUMPING-DISPOSAL	STREET	19,528.04
	HILL MANUFACTURING	5-06-601	MATERIALS AND SUPPLI	HILL MANUFACTURING	158.57
	QUILL CORP	5-06-601	MATERIALS AND SUPPLI	STREET	49.99
	FOUNTAIN PLUMBING	5-06-601	MATERIALS AND SUPPLI	STREET	3.29
	KENNEMORE HOME	5-06-601	MATERIALS AND SUPPLI	STREET	6.90
		5-06-601	MATERIALS AND SUPPLI	STREET	10.99
		5-06-601	MATERIALS AND SUPPLI	STREET	450.11
		5-06-601	MATERIALS AND SUPPLI	STREET	68.39
		5-06-601	MATERIALS AND SUPPLI	STREET	31.89
	NEXAIR LLC	5-06-601	MATERIALS AND SUPPLI	ACCT# 5343	275.50
	HENARD UTILITY PRODUCTS	5-06-651	OPERATING EXPENSES -	STREET	1,737.48
		5-06-651	OPERATING EXPENSES -	STREET	1,114.60
	LEGAL SHIELD	5-06-503	GROUP INSURANCE	STREET	150.50
	GRAINGER INC	5-06-601	MATERIALS AND SUPPLI	STREET	270.21
		5-06-601	MATERIALS AND SUPPLI	STREET	130.05
	AMERICAN HERITAGE LIFE	5-06-503	GROUP INSURANCE	STREET	95.68
	AUTOZONE	5-06-651	OPERATING EXPENSES -	INVOICE# 2396192789	81.39
	METLIFE GROUP BENEFITS	5-06-503	GROUP INSURANCE	STREET	31.18
	O'REILLY AUTO STORES INC	5-06-651	OPERATING EXPENSES -	STREET	82.49
		5-06-601	MATERIALS AND SUPPLI	STREET	33.76
		5-06-601	MATERIALS AND SUPPLI	STREET	7.69
		5-06-601	MATERIALS AND SUPPLI	STREET	22.28
		5-06-601	MATERIALS AND SUPPLI	STREET	64.25
	DELTA DENTAL	5-06-503	GROUP INSURANCE	STREET	225.82
	BLYTHEVILLE SHEET METAL	5-06-601	MATERIALS AND SUPPLI	INVOICE# 52809	319.00
	VERIZON WIRELESS	5-06-610	TELEPHONE	STREET	161.10
	DELTA VISION	5-06-503	GROUP INSURANCE	STREET	54.70
	EFTPS	5-06-502	PAYROLL TAX	FICA W/H	912.40
		5-06-502	PAYROLL TAX	FICA W/H	932.15
		5-06-502	PAYROLL TAX	FICA W/H	92.32
		5-06-502	PAYROLL TAX	MEDICARE W/H	213.37
		5-06-502	PAYROLL TAX	MEDICARE W/H	217.99
		5-06-502	PAYROLL TAX	MEDICARE W/H	21.59
	TRI STATE INDUSTRIAL SUPPLY	5-06-601	MATERIALS AND SUPPLI	STREET- INVOICE# 16781	56.43
		5-06-601	MATERIALS AND SUPPLI	STREET- INV# 16887	80.98
		5-06-601	MATERIALS AND SUPPLI	STREET- INV# 16941	78.94
	PRODUCTIVITY PLUS ACCOUNT	5-06-651	OPERATING EXPENSES -	STREET	86.92
		5-06-651	OPERATING EXPENSES -	STREET	242.77
	BARTON EQUIPEMENT COMPANY	5-06-601	MATERIALS AND SUPPLI	STREET	63.33
	MUNICIPAL HEALTH BENEFIT FUN	5-06-503	GROUP INSURANCE	STREET	3,142.50
	CINTAS UNIFORM CORP 206	5-06-580	UNIFORM EXPENSE	STREET- PAYER# 15946508	762.81
	ARAMARK	5-06-515	SAFETY SUPPLIES	STREET & SAN ACCT# 8600682	178.40
	AT&T MOBILITY	5-06-610	TELEPHONE	STREET	162.82
	PARMAN ENERGY GROUP	5-06-651	OPERATING EXPENSES -	STREET	646.49
		5-06-651	OPERATING EXPENSES -	STREET	507.58
		5-06-651	OPERATING EXPENSES -	STREET	652.21
		5-06-651	OPERATING EXPENSES -	STREET	1,175.03
		5-06-651	OPERATING EXPENSES -	STREET	408.47
		5-06-651	OPERATING EXPENSES -	STREET	485.07
	NAPA AUTO PARTS	5-06-601	MATERIALS AND SUPPLI	ACCT# 535245	155.39
	BOOM COUNTRY TIRE	5-06-651	OPERATING EXPENSES -	STREET	486.64
		5-06-651	OPERATING EXPENSES -	STREET	559.16
		5-06-651	OPERATING EXPENSES -	STREET	124.44
		5-06-651	OPERATING EXPENSES -	STREET	495.44

FUND: STREET FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-06-651	OPERATING EXPENSES -	STREET	250.26
		5-06-651	OPERATING EXPENSES -	STREET	228.93
	EF FBO TEMPS PLUS, INC.	5-06-455	TEMP SERVICES WAGES	STREET	680.40
		5-06-455	TEMP SERVICES WAGES	STREET	691.60
		5-06-455	TEMP SERVICES WAGES	STREET	616.00
		5-06-455	TEMP SERVICES WAGES	STREET	756.00
		5-06-455	TEMP SERVICES WAGES	STREET	728.00
		5-06-455	TEMP SERVICES WAGES	STREET	616.00
		5-06-455	TEMP SERVICES WAGES	STREET	756.00
		5-06-455	TEMP SERVICES WAGES	STREET	56.70
		5-06-455	TEMP SERVICES WAGES	STREET	728.00
		5-06-455	TEMP SERVICES WAGES	STREET	616.00
		5-06-455	TEMP SERVICES WAGES	STREET	756.00
		5-06-455	TEMP SERVICES WAGES	STREET	364.00
		5-06-455	TEMP SERVICES WAGES	STREET	616.00
			TOTAL:		46,567.38

FUND: SANITATION FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	CADENCE EQUIPEMENT FINANCE	263	N/P BCS COMML GARBAG	INVOICE# 743077	3,762.49
		267	N/P BCS KNUCKLEBOOM	INVOICE# 743076	1,766.00
		269	N/P BCS COMML ROLL-O	INVOICE# 742987	1,778.59
		270	N/P BCS RESIDNTL GAR	CADENCE EQUIPEMENT FINANCE	4,346.63
				TOTAL:	11,653.71
SANITATION	MISS CO COURTHOUSE	5-07-840	DUMPING-DISPOSAL	SANITATION	4,286.49
		5-07-601	MATERIALS AND SUPPLI	SAN	10.99
		5-07-601	MATERIALS AND SUPPLI	SAN	39.59
	LEGAL SHIELD	5-07-503	GROUP INSURANCE	SANITATION	79.70
	AMERICAN HERITAGE LIFE	5-07-503	GROUP INSURANCE	SANITATION	80.84
		5-07-503	GROUP INSURANCE	SANITATION	21.60
		5-07-503	GROUP INSURANCE	SANITATION	10.00
	PROTECTIVE LIFE AGENT FOR	5-07-503	GROUP INSURANCE	SANITATION	10.00
	O'REILLY AUTO STORES INC	5-07-601	MATERIALS AND SUPPLI	SANITATION	4.10
		5-07-601	MATERIALS AND SUPPLI	SANITATION	23.10
		5-07-503	GROUP INSURANCE	SAN	184.10
	DELTA DENTAL	5-07-503	GROUP INSURANCE	SAN	44.70
	DELTA VISION	5-07-502	PAYROLL TAX	FICA W/H	656.63
	EFTPS	5-07-502	PAYROLL TAX	FICA W/H	665.32
		5-07-502	PAYROLL TAX	MEDICARE W/H	153.56
		5-07-502	PAYROLL TAX	MEDICARE W/H	155.60
	TRI STATE INDUSTRIAL SUPPLY	5-07-601	MATERIALS AND SUPPLI	SAN- INVOICE# 16439	19.22
	OSCEOLA PRINTING & OFFICE SU	5-07-642	GARBAGE BAGS	SAN	1,254.00
		5-07-601	MATERIALS AND SUPPLI	OSCEOLA PRINTING & OFFICE	35.20
		5-07-601	MATERIALS AND SUPPLI	SANITATION	56.36
	PRODUCTIVITY PLUS ACCOUNT	5-07-651	OPERATING EXPENSES -	SAN	354.42
	CROWS TRUCK SERVICE, INC	5-07-651	OPERATING EXPENSES -	SAN	153.58
		5-07-651	OPERATING EXPENSES -	SAN	124.74-
		5-07-651	OPERATING EXPENSES -	SAN	163.87-
		5-07-651	OPERATING EXPENSES -	SAN	379.85
		5-07-651	OPERATING EXPENSES -	SAN	201.48-
		5-07-503	GROUP INSURANCE	SANITATION	847.50
		5-07-580	UNIFORM EXPENSE	SANITATION	450.96
	CINTAS UNIFORM CORP 206	5-07-580	UNIFORM EXPENSE	BREAK ROOM	336.72
		5-07-651	OPERATING EXPENSES -	SAN	383.62
		5-07-610	TELEPHONE	SAN	162.82
	RIGGS CAT	5-07-651	OPERATING EXPENSES -	SANITATION	117.54
	AT&T MOBILITY	5-07-651	OPERATING EXPENSES -	SANITATION	808.36
	PARMAN ENERGY GROUP	5-07-651	OPERATING EXPENSES -	SANITATION	1,038.71
		5-07-651	OPERATING EXPENSES -	SANITATION	213.64
		5-07-651	OPERATING EXPENSES -	SANITATION	650.51
		5-07-651	OPERATING EXPENSES -	SANITATION	88.20
		5-07-886	INTEREST EXPENSE	INVOICE# 743077	560.80
		5-07-886	INTEREST EXPENSE	INVOICE# 743076	405.67
		5-07-886	INTEREST EXPENSE	INVOICE# 742987	285.49
	EF FBO TEMPS PLUS, INC.	5-07-455	TEMP SERVICE WAGES	SANITATION	673.40
		5-07-455	TEMP SERVICE WAGES	SANITATION	523.60
		5-07-455	TEMP SERVICE WAGES	SANITATION	728.00
		5-07-455	TEMP SERVICE WAGES	SANITATION	616.00
		5-07-455	TEMP SERVICE WAGES	SANITATION	728.00
		5-07-455	TEMP SERVICE WAGES	SANITATION	616.00
		5-07-455	TEMP SERVICE WAGES	SANITATION	582.40
		5-07-455	TEMP SERVICE WAGES	SANITATION	616.00
TOTAL:					19,612.80

FUND: SANITATION FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
PEST CONTROL FUND	VECTOR DISEASE CONTROL	5-20-602	CHEMICALS AND SUPPLI	MOS. CONTROL	7,875.45
			TOTAL:		<u>7,875.45</u>

FUND: FIREMEN'S PENSION FU

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	CITY GENERAL FUND	207	GROUP INSURANCE W/H	HEALTH INSURANCE FIRE PENS	19.40
		207	GROUP INSURANCE W/H	HEART STROKE FIRE PENSION	100.44
		207	GROUP INSURANCE W/H	LIFE INSURANCE-FIRE PENSIO	18.96
		207	GROUP INSURANCE W/H	DENTAL FIRE PENSION	164.18
		207	GROUP INSURANCE W/H	VISION FIRE PENSION	45.16
	EFTPS	202	FEDERAL W/H PAYABLE	FEDERAL W/H	1,692.00
				TOTAL:	2,040.14

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===== FUND TOTALS =====
01  OSCEOLA LIGHT & POWER      2,483,854.31
02  CITY GENERAL FUND          1,310,259.51
03  STREET FUND                 46,567.38
04  SANITATION FUND             39,141.96
07  FIREMEN'S PENSION FUND      2,040.14
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GRAND TOTAL:                   3,881,863.30
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TOTAL PAGES: 18

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-City of Osceola
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 9/01/2023 THRU 9/30/2023
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: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: YES
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

Osceola Street & Sanitation Department Report for 2023

City Council Meeting: 10-16-23

From: Ed Richardson

Subject: Daily Operations

September Updates

Street & Sanitation Department Update

Sanitation department is running smoothly without any major issues. For the month of September everything is operating fine. On September 23rd we had a city wide clean up. The cleanup was very successful. We also had a lot of community participation. We were able to dispose of 22tons of big items like furniture and appliances. We also pick up about 3tons of litter. We're looking forward to the next event and hopefully we will experience the same success.

Street department is preparing for fall and winter operations. Our leaf machines are ready for leaf season and we're preparing our salt spreaders to ready for winter season. The grass season has almost come to an end. We will continue to spray certain areas so we can keep things clean for next season. The street department backhoe had to have a major repair. Hopefully this fix will give us more life on our backhoe. We are continuing to fill potholes and repair roads that need to be repaired. We will evaluate the city roads and hopefully we can tap into some state funds next year.

The **forestry mulcher** has been used in multiple areas of the city. The plan is to continue working on these areas that have been neglected for years. Our goal is to clean every ditch in the city and overgrown vegetative areas. We cannot achieve all these future cleanups overnight, but I promise you we will clean these areas and keep them clean.

Mosquito & Bird Control

Mosquito season has almost come to an end. We have just a few more sprays left. Next year our plan is to evaluate how we can improve this department's expenses.

Thank You,

Ed Richardson - Superintendent

Osceola Street, Sanitation, MRF & Mosquito Control Departments

CODE ENFORCEMENT, BUILDING INSPECTION, and HOUSING REPORT

Cody Shreve & Ray Williams

10/16/2023

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 (15) code issues and violations.

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

Building Inspection

Building Inspection and permit department have a total of six new permits issued. We have issued (7) electrical permits, (1) privilege license permits, (0) residential permits, (2) commercial permits, (0) sign permit, (0) HVAC permit, (4) Plumbing Permit

Codes and Inspection information is located on the iWorQ system or city website OsceolaArkansas.com.

New Development

- Three possible Hotels – 1 hotel has been approved
- Various retail
- River Back Estates – Housing 25 permits approved
- Commercial Property – 4 plans have been approved

2023 September
Osceola Light & Power Report

Performed line maintenance through out the system this also included cutting trees.
Performed meter reading.
Performed disconnects for non payment.
Programmed new water meters that was put in service.
Installing service at River Back Estates.
Installed 640 new AMI electric meters.

Electric Work Orders

Poles Installed	5
Poles Removed	4
Transformers Installed	8
Transformers Replaced	7
Services Installed	21
Services Removed	10
Service Repaired	24
Street Lights Installed	1
Street Lights Removed	0
Street Lights Repaired	78
Line Locates	132

Meter Service Orders

Connects	61
Disconnects	41
Meter Changes	644
Occupant Change	46
Reinstate	141
Service Changes	14
Misc.	3
Meter Info.	1
Re-Reads	13
<u>Check for Leaks</u>	<u>17</u>

Total Meter Service Orders	981
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ANIMAL CONTROL REPORT

September 2023

MONTH	
YTD	
DOG 11	100
CATS 4	33
OTHER 1	2
TOTAL 16	135
COMPLAINTS 28	227
CITATIONS 1	12
VERBAL WARNINGS 4	37
WRITTEN WARNINGS 5	26
DOG/CAT BITES 1	7

SUBMITTED BY PAULA EDWARDS WITH OSCEOLA ANIMAL SHELTER

OSCEOLA FIRE DEPARTMENT MONTHLY FIRE REPORT 2023

The Osceola Fire Department responded to (59) alarms in the month c of September
The runs are as follows:

	MONTH	YTD
Structure Fire	2	14
Vehicle Fires	1	7
Brush/Grass Fires	4	17
Trash Fires	2	17
Lift Assist/Medical Assist	6	44
Electrical Equipment	3	16
MVA assist	5	14
Mutual Aid	2	6
Rescue/Extrication	0	4
Smoke Scare	0	9
Spill/Leaks	1	8
Flammable Gas	1	3
Alarm Malfunction	4	30
Fire Alarm	9	18
Unintentional False Alarm	8	80
Confined Space Standby	10	37
Good Intent Call	1	23
TOTALS	59	347

Total dollar loss estimated from Structure Fires in month of September
\$15,000.00

Script cost in class time	\$95.00
Script cost in alarms	\$180.00
Total Script Cost	\$275.00
Injuries	1
Deaths	0

Respectfully submitted,

Peter Hill Chief
Osceola Fire Dept.

**OSCEOLA WATER & SEWER
MONTHLY REPORT
September, 2023**

Water Taps	5
Water Leaks	24
Fire Hydrants Repaired/Replaced	2
First Time Water Meters	13
Water Meters Replaced	6
Water Lines Installed	0
Pumps Repaired	0
Sewer Taps	0
Manholes Repaired	0
Sewer Lines Repaired	3
Sewers Unstopped	24
Sewer Lines Installed	

Tim Jones, Superintendent
Water & Wastewater Distribution

RESOLUTION NO. 2023-

**A RESOLUTION APPROVING THE PURCHASE OF PROPERTIES FOR THE
EXPANSION/IMPROVEMENTS OF WATER PLANT FOR THE CITY OF OSCEOLA**

WHEREAS, the City of Osceola identified properties near the current water treatment facility that are needed to allow expansion of the existing water treatment plant; and

WHEREAS, the purchases were budgeted in the series 2023 Water, Sewer Utility Bonds closed on August 8, 2023 ; and

WHEREAS, the City worked with property owners and City Attorney for the project and

WHEREAS, the following properties have offered submitted for acceptance by property owners 109 W Quinn Ave \$25,000.00, 111 W Quinn Ave \$30,000.00, and 302 North Walnut \$40,150.00; and

**NOW THEREFORE, BE IT RESOLVED BY THE CITY OF OSCEOLA. ARKANSAS
THAT THE**

Mayor is hereby authorized to execute purchase contract for the properties listed above

PASSED AND APPROVED THIS 16th DAY OF OCTOBER 2023.

Joe Harris Jr., Mayor

ATTEST

Jessica Griffin. City Clerk

The Law Offices of J. Paul Coleman
400 West Capitol Ave., Suite 1700
Little Rock, AR. 72201
Phone: 501-626-8028
Fax: 501-441-2297
jay@jpaulcolemanlaw.com

September 26, 2023

The City of Osceola
303 W. Hale Ave.
Osceola, AR. 72370

RE: Lenora Robinson; 100-104 OT Williams Dr. Osceola, AR. 72370

To Whom It May Concern:

The Law Offices of J. Paul Coleman represents Ms. Lenora Robinson, resident of Osceola, AR. as she attempts to gather an understanding as it concerns the reasoning why she has not been permitted to develop property she purchased located at: 100-104 O.T. Williams Dr. in or around Spring of 2020. She has been told by city employees that she is unable to develop the land by adding cabins to it because doing so would violate City codes; however, Mrs. Williams has not been informed as to what city codes she would be violating.

Initially, Mrs. Williams was told that she was not able to develop the property with the four cabins she purchased because the type of homes she purchased were not zoned for the area in which the land is. However, there is no ordinance in place that prevents cabins from being placed on Mrs. Williams' land. Mrs. Williams was then told that she is not in compliance with city ordinances, and therefore, would not be able to run electricity to the homes in order for the development of those cabins to be completed. As stated above, Mrs. Williams has not been told what ordinance(s) she is not in compliance with, which is preventing her from understanding what needs to be rectified in order for her to continue working on this project.

In an effort to understand what obstacles are preventing Mrs. Williams from continuing to develop the properties located at 100-104 OT Williams Dr., Mrs. Williams requests that this issue be placed on the City Council Meeting docket for this coming October. Please let counsel know that this matter has been added to the docket so counsel may prepare to be available.

If there are any questions, please do not hesitate to contact me at the email or phone number above.

Thank you, and have a blessed day.

/s/ Jay Paul Coleman

Jay Paul Coleman