

**AGENDA**  
**OSCEOLA CITY COUNCIL REGULAR MEETING**  
**February 18, 2025 - 5:00 pm**  
**303 W. HALE AVENUE - COUNCIL CHAMBERS**

1. PRAYER- Pastor Gregory Brown
2. MEETING CALLED TO ORDER & ROLL CALL by City Clerk Jessica Griffin
3. ACTION: MINUTES: 15<sup>th</sup> 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 DEPARTMENT REPORTS ARE IN PACKET
5. BUISNESS
  - A) Resolution: Contract of Obligation (Solid Waste DEQ)
  - B) Resolution: Water Tank Maintenance Agreement – Brandon Haynes
  - C) Resolution: Police Dept Equipment Purchase – William Foster
  - D) Resolution: Condemn Property:
    - 1) 108 Parkway -Tony McDougal
    - 2) 1000 Ohlendorf-Crompton Rd – Alberto Hernández & Dianna Olivia
    - 3) 319 Myron Kelly Drive – Joe Mccadney
    - 4) 414 Richards – Marina Porter
    - 5) 420 Ohlendorf – S.E.T. Group
    - 6) 109 S. Carthon – Joann Williams & Latoya Wilkerson
    - 7) 231 E. Semmes – Joshua Floray
    - 8) 117 E. Hale – Kenneth Williams Jr.
    - 9) 313 S. Walnut – Kenneth Williams Jr.
    - 10) 413 E. Keiser - Ben Neal & Timothy Stone
    - 11) 415 E Keiser - Ben Neal & Timothy Stone
    - 12) 417 E. Keiser – Ben Neal & Mary MiltonThe following properties were given 6-month extension:
    - 1) 712 S Carthon- Ross Harris
    - 2) 421 Center – Conrad Jackson
    - 3) 406 S. Broadway – Geoffrey Jimenez
  - F) State of the City Address – Mayor Joe Harris Jr.

6. ANNOUNCEMENTS: Osceola's Sesquicentennial Reception

7. ADJOURN

CITY OF OSCEOLA CITY COUNCIL MEETING

OSCEOLA, ARKANSAS

REGULAR MEETING

January 21, 2025

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 January 21, 2025, at 5:00pm.

Officers present: Joe Harris Jr., Mayor

Jessica Griffin, City Clerk/Treasurer

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

The meeting was called to order. All Council members were present.

Motion was made by Joe Guy and seconded by Linda Watson to approve December minutes. All Council members were in favor.

Chamber of Commerce came forward with monthly report.

Main Street and the Museum gave their reports.

MONTHLY REPORTS ARE AS FOLLOWS:

Ordinance 2025-01 (Policies and Procedures) was introduced by title only. (Motion was made by Joe Guy and seconded by Tyler Dunegan to suspend rules and read by title only. All Council members voted aye).

Motion was made by Tyler Dunegan and seconded by Joe Guy to suspend the rules and place ordinance on its second reading.

Roll was called and all Council members voted aye.

Ordinance was read by title only.

Motion was made by Tyler Dunegan and seconded by Joe Guy to suspend the rules and place the ordinance on its third reading.

Roll was called and all Council members voted aye.

Ordinance was read by title only.

Motion was made by Tyler Dunegan and seconded by Joe Guy to adopt the ordinance.

Roll was called and all Council members voted aye.

Motion was made by Tyler Dunegan and seconded by Joe Guy to adopt the emergency clause. All Council members voted aye.

Ordinance was adopted on the 21st of January 2025 and given number 2025-01.

Ordinance 2025-02 (Approval for Liquor Permit for new restaurant) was read by title only. (Motion was made by Joe Guy and seconded by Sandra Brand to suspend rules and read ordinance by title only. All Council voted aye)

Motion was made by Sandra Brand and seconded by Joe Guy to suspend the rules and place ordinance on its second reading.

Roll was called and all Council members voted aye.

Ordinance was read by title only.

Motion was made by Sandra Brand and seconded by Joe Guy to suspend the rules and place the ordinance on its third reading.

Roll was called and all Council members voted aye.

Ordinance was read by title only.

Motion was made by Sandra Brand and seconded by Joe Guy to adopt the ordinance.

Roll was called and all Council members voted aye.

Ordinance was adopted on the 21st of January 2025 and given number 2025-02.

Ordinance 2025-03 (Arkansas Refund Offset Program) was read by title only. (Motion was made by Tyler Dunegan an seconded by Joe Guy to suspend rules and read by title only.)

Motion was made by Tyler Dunegan and seconded by Joe Guy to suspend the rules and place ordinance on its second reading.

Roll was called and all Council members voted aye.

Ordinance was read by title only.

Motion was made by Tyler Dunegan and seconded by Joe Guy to suspend the rules and place the ordinance on its third reading.

Roll was called and all Council members voted aye.

Ordinance was read by title only.

Motion was made by Tyler Dunegan and seconded by Joe Guy to adopt the ordinance.

Roll was called and all Council members voted aye.

Ordinance was adopted on the 21st of January 2025 and given number 2025-03.

Resolution 2025-01 (RAISE Grant Application) was introduced and reads as follows:

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

Resolution was passed on the 21<sup>st</sup> day of January 2025 and given number 2025-01.

The next resolution, 2025-02 (Liens on Properties) was introduced and reads as follows:

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RESOLUTION NO 2025- 02

CITY OF OSCEOLA, ARKANSAS

**A RESOLUTION ASSERTING A LIEN UPON REAL PROPERTIES LOCATED AT**

1. 324 N Ash owned by Danso Yaw, Parcel # 301-02489-000
2. 600 Bard owned by The Fairgreens Fields Trust, Parcel # 301-02623-001
- ~~3.~~ 311 E Washington owned by Anthony Mclaurin III, Parcel # 301-00804-000
4. 406 S. Carthon owned by Kenneth Williams, Parcel # 301-00839-000
5. 211 Myron Kelly Drive owned by James Speed, Parcel # 301-01002-000
6. 213 Shippen owned by Larry Turner, Parcel # 301-01499-000
7. 313 N. Pearl owned by Barbara Coleman, Parcel # 301-02531-000
8. 604 St. John owned by Anthony Coleman, Parcel # 301-02240-100
9. 405 A & B East Union owned by Elsie Lallamant, 301-02604-101
10. 416 ½ W. Bard owned by Elsie Lallamant, Parcel # 301-02815-000
11. 115 E Quinn owned by John Stephens, Parcel # 301-01416-000
12. 216 Myron Kelly Drive owned by Shonna Knighten, Parcel # 301-01033-000
13. 903 Carthon owned by Benjamin Phillips, Parcel # 301-01975-000

**AND FOR OTHER PURPOSES**

**WHEREAS** , the City of Osceola, Arkansas declared certain buildings, houses and other structures located at: (listed above as Exhibit A) a public nuisance; and

**WHEREAS** the owners of said properties were given due notices and opportunities to abate said nuisances but failed to do so; and

**WHEREAS**, the amount of said properties listed below (labeled as Exhibit B),

1. \$ 3,500.00 for 324 N Ash owned by Danso Yaw
2. \$ 5,000.00 for 600 Bard owned by The Fairgreens Fields Trust
3. \$6,000.00 for 311 E Washington owned by Anthony Mclaurin III
4. \$3,300.00 for 406 S. Carthon owned by Kenneth Williams
5. \$5,500.00 for 211 Myron Kelly Drive owned by James Speed
6. \$5,000.00 for 213 Shippen owned by Larry Turner
7. \$5,500.00 for 313 N. Pearl owned by Barbara Coleman
8. \$4,000.00 for 604 St. John owned by Anthony Coleman
9. \$6,500.00 for 405 A & B East Union owned by Elsie Lallamant
10. \$3,300.00 for 416 ½ W. Bard owned by Elsie Lallamant
11. \$5,500.00 for 115 E Quinn owned by John Stephens
12. \$5,500.00 for 216 Myron Kelly Drive owned by Shonna Knighten
13. \$5,500.00 903 Carthon owned by Benjamin Phillips

incurred by the City of Osceola, Arkansas in abating said nuisances remains unpaid by the owners of said properties; and

**WHEREAS** the owners of said properties have been given due notices of the intent of the City of Osceola, Arkansas to assert a lien against said properties for the amount incurred by the City abating said nuisances.

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

**SECTION 1:** the City of Osceola, Arkansas hereby asserts liens in the amount listed in Exhibit B upon the real properties listed in Exhibit A, located in the Osceola District of Mississippi County, Arkansas, to wit:

(Shown on tax records as tax parcel numbers listed in section 1, Exhibit A)

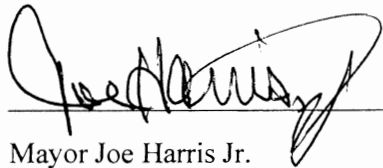
**SECTION 2:** the City Council hereby authorizes the Mayor and the City Attorney to take all actions necessary to enforce and foreclose upon said liens, including but not limited to, filing suit in the Circuit Court Osceola District of Mississippi County, Arkansas.

**SECTION 3:** 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 of the sections, phrases or provisions.

**SECTION 4:** This resolution shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED THIS 21<sup>ST</sup> DAY OF JANUARY 2025

CITY OF OSCEOLA, ARKANSAS

By:   
Mayor Joe Harris Jr.

ATTEST:   
Jessica Griffen, City Clerk

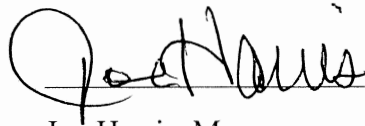
Motion was made by Joe Guy and seconded by Sandra Brand to approve the resolution, removing #3 from the list. All Council members were in favor.

Resolution was passed on the 21<sup>st</sup> day of January 2025 and given number 2025-02.

The next resolution (Equipment purchase for Police Dept) was introduced.

Motion was made by Gary Cooper and seconded by Sandra Brand to table the resolution. All Council members were in favor.

With there being no further business, meeting was adjourned.

  
Joe Harris, Mayor  
Jessica Griffin, City Clerk/Treasurer

January 2025	Year to Date			Annual		Elapsed
	Budget	Actual	Var (+) (-)	Budget		8%
<b>Revenue:</b>						
01 - Osceola Light & Power	1,502,254	1,755,444	253,190	18,027,050		10%
02 - City General Fund	682,865	584,352	(98,513)	8,194,380		7%
03 - Street Fund	66,688	51,062	(15,625)	800,250		6%
04 - Sanitation Fund	82,504	84,111	1,607	990,050		8%
<b>Total Funds</b>	<b>2,334,311</b>	<b>2,474,970</b>	<b>140,659</b>	<b>28,011,730</b>		<b>9%</b>
<b>Operating Expense:</b>						
01 - Osceola Light & Power	1,346,801	1,678,333	(331,532)	16,161,610		10%
02 - City General Fund	755,214	711,720	43,494	9,062,572		8%
03 - Street Fund	118,244	70,163	48,080	1,418,922		5%
04 - Sanitation Fund	96,817	96,720	96	1,161,800		8%
<b>Total Funds</b>	<b>2,317,075</b>	<b>2,556,937</b>	<b>(239,862)</b>	<b>27,804,904</b>		<b>9%</b>
<b>Impact to Surplus:</b>						
01 - Osceola Light & Power	155,453	77,111	(78,342)	1,865,440		4%
02 - City General Fund	(72,349)	(127,369)	(55,019)	(868,192)		15%
03 - Street Fund	(51,556)	(19,101)	32,455	(618,672)		3%
04 - Sanitation Fund	(14,313)	(12,609)	1,703	(171,750)		7%
<b>Total Funds</b>	<b>17,236</b>	<b>(81,967)</b>	<b>(99,203)</b>	<b>206,826</b>		

FUND: OSCEOLA LIGHT &amp; POWE

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	ACSC	214	GARNISHMENTS PAYABLE	CS# [REDACTED]	300.00
		214	GARNISHMENTS PAYABLE	CS# [REDACTED]	300.00
	TENCARVA MACHINERY COMPANY	186	NEW SEWER SYSTEMS	WATER	1,234.10
	DEPT OF FINANCE	204	ARKANSAS W/H PAYABLE	STATE W/H	2,211.39
		204	ARKANSAS W/H PAYABLE	STATE W/H	2,020.51
		204	ARKANSAS W/H PAYABLE	STATE W/H	437.94
	OMLP PAYROLL	116	CADENCE-OMLP PAYROLL	OMLP PY CADENCE 01/09/25	6,789.94
		116	CADENCE-OMLP PAYROLL	OMLP PY REG DD 01/09/25	48,083.02
		116	CADENCE-OMLP PAYROLL	OMLP PY CADENCE 01/23/25	5,834.85
		116	CADENCE-OMLP PAYROLL	OMLP PY REG DD 01/23/25	43,257.91
		116	CADENCE-OMLP PAYROLL	BONUS PY CADENCE 01/30/25	8,884.31
	MARK T. MCCARTY TRUSTEE	214	GARNISHMENTS PAYABLE	CASE NO: [REDACTED]	454.62
		214	GARNISHMENTS PAYABLE	CASE NO: [REDACTED]	454.62
	SENSUS METERING SYSTEMS-USA	181	ELECTRIC POWER PLANT	ELEC	3,700.00
	TECHLINE LTD	181	ELECTRIC POWER PLANT	ELEC INV 7069938-02	232.32
		181	ELECTRIC POWER PLANT	ELEC INV 7070153-00	1,065.60
		181	ELECTRIC POWER PLANT	ELEC INV 7070384-00	1,332.00
		181	ELECTRIC POWER PLANT	ELEC INV 7070478-00	1,127.87
		181	ELECTRIC POWER PLANT	ELEC INV 7070621-00	5,971.02
		181	ELECTRIC POWER PLANT	ELEC INV 7070621-01	319.68
	MJMEUC	210	PURCHASE POWER PAYAB	MJMEUC	724,684.46
	ENTERGY ARKANSAS INC.	210	PURCHASE POWER PAYAB	ELEC	230.70
		210	PURCHASE POWER PAYAB	ELEC	13,667.94
	MCCLELLAND CONSULTING ENGINE	183	WATER PLANT	WATER	1,961.16
		183	WATER PLANT	WATER PLANT	6,939.03
		183	WATER PLANT	WATER PLANT	2,365.00
		183	WATER PLANT	WATER PLANT	130.00
	H E ENGINEERED EQUIPMENT CO	183	WATER PLANT	WATER PLANT	17,659.65
	EFTPS	202	FEDERAL W/H PAYABLE	FEDERAL W/H	7,384.01
		202	FEDERAL W/H PAYABLE	FEDERAL W/H	6,598.89
		202	FEDERAL W/H PAYABLE	FEDERAL W/H	1,835.70
		203	SOC SECURITY W/H PAY	FICA W/H	4,621.77
		203	SOC SECURITY W/H PAY	FICA W/H	4,168.24
		203	SOC SECURITY W/H PAY	FICA W/H	749.10
		203	SOC SECURITY W/H PAY	MEDICARE W/H	1,080.92
		203	SOC SECURITY W/H PAY	MEDICARE W/H	974.85
		203	SOC SECURITY W/H PAY	MEDICARE W/H	175.20
	JOWERS GENERAL CONTRACTING,	183	WATER PLANT	WATER PUMP STATION	147,507.91
	MISSISSIPPI COUNTY ELECTRIC	210	PURCHASE POWER PAYAB	ELEC	822,042.00
				TOTAL:	1,898,788.23
ELECTRIC DEPT	CAPITAL ONE	5-12-601	MATERIALS AND SUPPLI	ELEC	1,521.02
	BUGMOBILE OF AR INC	5-12-619	BUILDING EXPENSE	ELEC	52.80
		5-12-619	BUILDING EXPENSE	ELEC	29.70
		5-12-619	BUILDING EXPENSE	ELEC	49.50
	HRdirect	5-12-640	DUES, MBRSHPS & SUBS	ELEC	108.72
	KENNEMORE HOME	5-12-601	MATERIALS AND SUPPLI	ELEC	24.93
	NEXAIR LLC	5-12-601	MATERIALS AND SUPPLI	ELEC	47.49
	SMITH TIRE & AUTO INC	5-12-650	REPAIRS & MAINTENANC	ELEC	1,053.11
		5-12-650	REPAIRS & MAINTENANC	ELEC	394.50
	AMERICAN HERITAGE LIFE	5-12-503	GROUP INSURANCE	ELECTRIC	30.12
		5-12-503	GROUP INSURANCE	ELECTRIC	270.68
	CITIZENS FIDELITY INS	5-12-503	GROUP INSURANCE	OMLP	42.73
	RITTER COMMUNICATIONS	5-12-619	BUILDING EXPENSE	ELEC	205.98

FUND: OSCEOLA LIGHT &amp; POWE

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	O'REILLY AUTO STORES INC	5-12-650	REPAIRS & MAINTENANC	ELEC	16.96
	DELTA DENTAL	5-12-503	GROUP INSURANCE	ELECTRIC	475.68
	THE LINCOLN NATIONAL LIFE IN	5-12-503	GROUP INSURANCE	ELECTRIC	632.67
	VERIZON WIRELESS	5-12-610	TELEPHONE	ELECTRIC	878.21
	DELTA VISION	5-12-503	GROUP INSURANCE	ELECTRIC	84.50
	EFTPS	5-12-502	PAYROLL TAX	FICA W/H	1,762.24
		5-12-502	PAYROLL TAX	FICA W/H	1,675.50
		5-12-502	PAYROLL TAX	FICA W/H	289.17
		5-12-502	PAYROLL TAX	MEDICARE W/H	412.14
		5-12-502	PAYROLL TAX	MEDICARE W/H	391.86
		5-12-502	PAYROLL TAX	MEDICARE W/H	67.63
	WHOLESALE ELECTRIC SUPPLY	5-12-601	MATERIALS AND SUPPLI	ELEC	103.56
	SLATEROCK FR	5-12-580	UNIFORM EXPENSE	ELEC	415.32
		5-12-580	UNIFORM EXPENSE	ELEC	213.21
	BLACK HILLS ENERGY	5-12-620	UTILITIES	ELEC	123.45
	MUNICIPAL HEALTH BENEFIT FUN	5-12-503	GROUP INSURANCE	ELECTRIC	6,507.09
	OST, LLC.	5-12-648	IMMUNIZATIONS & PHYS	L/O	32.00
	CINTAS UNIFORM CORP 206	5-12-580	UNIFORM EXPENSE	ELEC	1,342.99
		5-12-619	BUILDING EXPENSE	ELEC	1,701.02
		5-12-619	BUILDING EXPENSE	ELEC	563.70
	ARCO TOWERS INC	5-12-601	MATERIALS AND SUPPLI	ELEC	3,800.00
	CARTER LAW FIRM, LLC	5-12-860	CONSULTING SERVICES	CITY ADMIN	1,430.00
	BAYAIRD DODGE OF BLYTHEVILLE	5-12-650	REPAIRS & MAINTENANC	ELEC	4,402.32
	ALTEC CAPITAL SERVICES	5-12-686	EQUIPMENT RENTAL	ELEC	6,112.71
	MEDICAL AIR SERVICES ASSOCIA	5-12-503	GROUP INSURANCE	ELECTRIC	98.00
	VERIZON CONNECT	5-12-651	OPERATING EXPENSES -	ELEC	175.45
	SHIYAH SCOTT	5-12-580	UNIFORM EXPENSE	ELEC SCOTT	388.43
			TOTAL:		37,927.09
WATER DEPT	CAPITAL ONE	5-13-601	MATERIALS AND SUPPLI	WATER	528.70
	HILL MANUFACTURING	5-13-601	MATERIALS AND SUPPLI	WATER	457.63
		5-13-601	MATERIALS AND SUPPLI	WATER	176.48
	HACH CO	5-13-602	CHEMICALS AND SUPPLI	WATER	1,574.56
		5-13-602	CHEMICALS AND SUPPLI	WATER	643.25
	QUILL CORP	5-13-601	MATERIALS AND SUPPLI	WATER DEPT	883.75
	NORTHERN SAFETY CO INC	5-13-601	MATERIALS AND SUPPLI	WATER	703.70
	MID SOUTH SALES	5-13-602	CHEMICALS AND SUPPLI	WATER	1,152.71
	FOUNTAIN PLUMBING	5-13-515	SAFETY SUPPLIES	WATER	246.81
	HRdirect	5-13-640	DUES, MBRSHPS & SUBS	WATER	108.72
	KENNEMORE HOME	5-13-601	MATERIALS AND SUPPLI	WATER INV 159212	31.04
		5-13-601	MATERIALS AND SUPPLI	WATER INV 159513	38.83
	LEGAL SHIELD	5-13-503	GROUP INSURANCE	WATER	16.95
	GRAINGER INC	5-13-602	CHEMICALS AND SUPPLI	ELEC	661.26
	AMERICAN HERITAGE LIFE	5-13-503	GROUP INSURANCE	WATER	32.32
	DELTA DENTAL	5-13-503	GROUP INSURANCE	WATER	88.56
	THE LINCOLN NATIONAL LIFE IN	5-13-503	GROUP INSURANCE	WATER	241.10
	UTILITY SERVICE CO INC	5-13-683	PUMP AND TANK REPAIR	WATER	12,794.94
	VERIZON WIRELESS	5-13-610	TELEPHONE	WATER	1,089.18
	DELTA VISION	5-13-503	GROUP INSURANCE	WATER	14.74
	EFTPS	5-13-502	PAYROLL TAX	FICA W/H	905.48
		5-13-502	PAYROLL TAX	FICA W/H	626.12
		5-13-502	PAYROLL TAX	FICA W/H	238.36
		5-13-502	PAYROLL TAX	MEDICARE W/H	211.77
		5-13-502	PAYROLL TAX	MEDICARE W/H	146.43

FUND: OSCEOLA LIGHT &amp; POWE

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-13-502	PAYROLL TAX	MEDICARE W/H	55.75
	WEX FLEET UNIVERSAL	5-13-651	OPERATING EXPENSES -	WATER	57.60
	BLACK HILLS ENERGY	5-13-620	UTILITIES	WATER	154.95
	MUNICIPAL HEALTH BENEFIT FUN	5-13-503	GROUP INSURANCE	WATER	4,069.80
	CINTAS UNIFORM CORP 206	5-13-619	BUILDING EXPENSE	MATS	306.64
		5-13-580	UNIFORM EXPENSE	UNIFORMS	1,278.46
		5-13-619	BUILDING EXPENSE	MATS	383.30
		5-13-580	UNIFORM EXPENSE	UNIFORMS	1,345.80
	BRENNTAG MID-SOUTH, INC.	5-13-602	CHEMICALS AND SUPPLI	WATER	6,826.26
	BOOM COUNTRY TIRE	5-13-650	REPAIRS & MAINTENANC	WATER	933.13
	AGILIX SOLUTIONS	5-13-601	MATERIALS AND SUPPLI	WATER	1,015.15
	EF FBO TEMPS PLUS, INC.	5-13-455	TEMP SERVICE WAGES	WATER	840.00
		5-13-455	TEMP SERVICE WAGES	WATER	840.00
		5-13-455	TEMP SERVICE WAGES	WATER	840.00
		5-13-455	TEMP SERVICE WAGES	WATER	840.00
		5-13-455	TEMP SERVICE WAGES	WATER	1,134.00
		5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	267.12
		5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	267.12
		5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	840.00
		5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	400.68
		5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	267.12
	MEDICAL AIR SERVICES ASSOCIA	5-13-503	GROUP INSURANCE	WATER	84.00
	VERIZON CONNECT	5-13-651	OPERATING EXPENSES -	WATER	143.55
	MARATHON STAFFING PLUS INC	5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	200.34
		5-13-455	TEMP SERVICE WAGES	WATER	840.00
		5-13-455	TEMP SERVICE WAGES	WATER	126.00
		5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	267.12
		5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	133.56
		5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	116.87
		5-13-455	TEMP SERVICE WAGES	WATER	840.00
		5-13-455	TEMP SERVICE WAGES	WATER	31.50
		5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	267.12
		5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	33.39
		5-13-455	TEMP SERVICE WAGES	WATER	812.49
		5-13-455	TEMP SERVICE WAGES	WATER	890.40
		5-13-455	TEMP SERVICE WAGES	WATER	534.24

FUND: OSCEOLA LIGHT &amp; POWE

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
TOTAL:					67,924.05
SEWER DEPT	NORTHERN SAFETY CO INC	5-14-601	MATERIALS AND SUPPLI	SEWER	446.22
	FOUNTAIN PLUMBING	5-14-601	MATERIALS AND SUPPLI	SEWER	54.56
		5-14-601	MATERIALS AND SUPPLI	SEWER	13.28
	HRdirect	5-14-640	DUES, MBRSHPS & SUBS	SEWER	108.72
	KENNEMORE HOME	5-14-601	MATERIALS AND SUPPLI	SEWER INV 159250	62.66
		5-14-601	MATERIALS AND SUPPLI	SEWER INV 159462	67.02
	LEGAL SHIELD	5-14-503	GROUP INSURANCE	SEWER	69.80
	GRAINGER INC	5-14-683	PUMP AND TANK REPAIR	SEWER	866.66
	AMERICAN HERITAGE LIFE	5-14-503	GROUP INSURANCE	SEWER	303.72
		5-14-503	GROUP INSURANCE	SEWER	29.84
	O'REILLY AUTO STORES INC	5-14-683	PUMP AND TANK REPAIR	SEWER INV 1183386875	26.75
		5-14-650	REPAIRS & MAINTENANC	SEWER INV 1183392716	317.93
		5-14-650	REPAIRS & MAINTENANC	SEWER INV 1183392849	30.65
		5-14-650	REPAIRS & MAINTENANC	SEWER INV 1183393658	112.07
	DELTA DENTAL	5-14-503	GROUP INSURANCE	SEWER	334.12
	THE LINCOLN NATIONAL LIFE IN	5-14-503	GROUP INSURANCE	SEWER	272.54
	DELTA VISION	5-14-503	GROUP INSURANCE	SEWER	59.92
	ENTERGY	5-14-620	UTILITIES	SEWER	115.56
	EFTPS	5-14-502	PAYROLL TAX	FICA W/H	947.08
		5-14-502	PAYROLL TAX	FICA W/H	856.39
		5-14-502	PAYROLL TAX	FICA W/H	221.57
		5-14-502	PAYROLL TAX	MEDICARE W/H	221.50
		5-14-502	PAYROLL TAX	MEDICARE W/H	200.29
		5-14-502	PAYROLL TAX	MEDICARE W/H	51.82
	TRI STATE INDUSTRIAL SUPPLY	5-14-601	MATERIALS AND SUPPLI	SEWER	209.48
	WHOLESALE ELECTRIC SUPPLY	5-14-683	PUMP AND TANK REPAIR	SEWER	663.32
	MISSISSIPPI COUNTY ELECTRIC	5-14-620	UTILITIES	SEWER	75.97
	BLACK HILLS ENERGY	5-14-620	UTILITIES	SEWER	30.06
		5-14-620	UTILITIES	SEWER	30.06
	MUNICIPAL HEALTH BENEFIT FUN	5-14-503	GROUP INSURANCE	SEWER	2,250.63
	MISS CO HOSPITAL SYSTEM	5-14-648	IMMUNIZATIONS & PHYS	CITY ADMIN	141.00
	MEDICAL AIR SERVICES ASSOCIA	5-14-503	GROUP INSURANCE	SEWER	84.00
TOTAL:					9,275.19
ADMINISTRATION	UNITED PARCEL SERVICE	5-15-606	POSTAGE	CITY ADMIN	226.97
	ARKANSAS MUNICIPAL POWER ASS	5-15-860	CONSULTING SERVICES	ELEC	150.00
		5-15-860	CONSULTING SERVICES	ELEC	974.63
	THOMAS SPEIGHT & NOBLE	5-15-860	CONSULTING SERVICES	CITY- STMT DATE: 12/27/202	5,915.00
	LEGAL SHIELD	5-15-503	GROUP INSURANCE	ADMIN-OMLP	33.90
	CHAMBER OF COMMERCE	5-15-640	DUES, MBRSHPS & SUBS	OMLP ADMIN	7,375.00
	U.S. POSTAL SERVICE	5-15-606	POSTAGE	OMLP ADMIN	1,500.00
	AMERICAN HERITAGE LIFE	5-15-503	GROUP INSURANCE	ADMIN-OMLP	47.64
		5-15-503	GROUP INSURANCE	ADMIN-OMLP	19.92
	CITIZENS FIDELITY INS	5-15-503	GROUP INSURANCE	ADMIN	9.62
	RITTER COMMUNICATIONS	5-15-620	UTILITIES	WATER	329.96
	DELTA DENTAL	5-15-503	GROUP INSURANCE	ADMIN-OMLP	285.25
	TYLER TECHNOLOGIES	5-15-647	LICENSES	ADMIN	34,400.89
	MEMPHIS COMMUNICATIONS CORP	5-15-601	MATERIALS AND SUPPLI	OMLP	2,702.88
	THE LINCOLN NATIONAL LIFE IN	5-15-503	GROUP INSURANCE	ADMIN-OMLP	327.73
	ARKANSAS ONE-CALL SYSTEM INC	5-15-610	TELEPHONE	ELEC	68.68
	MAIN STREET OSCEOLA, INC	5-15-645	ADV, PROMOTIONS & DO	CITY OF OSC- INVOICE# Q420	8,625.00
	SECURE ON SITE	5-15-601	MATERIALS AND SUPPLI	CITY HALL	75.00

FUND: OSCEOLA LIGHT &amp; POWE

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	VERIZON WIRELESS	5-15-610	TELEPHONE	CITY HALL	215.53
	DELTA VISION	5-15-503	GROUP INSURANCE	ADMIN-OMLP	59.44
	RISK ASSESSMENT GROUP	5-15-516	HR MATERIALS & SUPPL	CODE ENF.	107.70
	EFTPS	5-15-502	PAYROLL TAX	FICA W/H	1,006.97
		5-15-502	PAYROLL TAX	FICA W/H	1,010.23
		5-15-502	PAYROLL TAX	MEDICARE W/H	235.51
		5-15-502	PAYROLL TAX	MEDICARE W/H	236.27
	MUNICIPAL HEALTH BENEFIT FUN	5-15-503	GROUP INSURANCE	ADMIN-OMLP	4,932.72
	AT&T	5-15-610	TELEPHONE	CITY ACCT	1,987.07
		5-15-610	TELEPHONE	CITY HALL	743.60
	VISUAL EDGE IT, INC.	5-15-619	BUILDING EXPENSE	CITY ADMIN	210.60
	SOUTHWEST EAP	5-15-550	EMPLOYEE RELATIONS	CITY ADMIN	3,800.00
	MEDICAL AIR SERVICES ASSOCIA	5-15-503	GROUP INSURANCE	ADMIN-OMLP	98.00
	AVTEK SOLUTIONS, INC	5-15-640	DUES, MBRSHPS & SUBS	ELEC	6,547.37
				TOTAL:	<u>84,259.08</u>

## FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	ACSC	214	GARNISHMENTS PAYABLE	REMIT ID# [REDACTED]	100.00
		214	GARNISHMENTS PAYABLE	REMIT ID# [REDACTED]	100.00
		214	GARNISHMENTS PAYABLE	CS# [REDACTED]	144.46
		214	GARNISHMENTS PAYABLE	CS# [REDACTED]	144.46
		214	GARNISHMENTS PAYABLE	CASE ID# [REDACTED]	210.00
		214	GARNISHMENTS PAYABLE	CASE ID# [REDACTED]	210.00
		214	GARNISHMENTS PAYABLE	CS# [REDACTED]	232.00
		214	GARNISHMENTS PAYABLE	CS# [REDACTED]	232.00
		214	GARNISHMENTS PAYABLE	CASE# [REDACTED]	210.00
		214	GARNISHMENTS PAYABLE	CASE# [REDACTED]	210.00
		214	GARNISHMENTS PAYABLE	[REDACTED]	120.00
		214	GARNISHMENTS PAYABLE	[REDACTED]	120.00
		214	GARNISHMENTS PAYABLE	CS# [REDACTED]	53.08
		214	GARNISHMENTS PAYABLE	CS# [REDACTED]	53.08
		214	GARNISHMENTS PAYABLE	CS# [REDACTED]	145.11
		214	GARNISHMENTS PAYABLE	CS# [REDACTED]	145.11
		214	GARNISHMENTS PAYABLE	CS# [REDACTED]	140.00
		214	GARNISHMENTS PAYABLE	CS# [REDACTED]	140.00
		214	GARNISHMENTS PAYABLE	CS# [REDACTED]	150.00
		214	GARNISHMENTS PAYABLE	CS# [REDACTED]	150.00
		214	GARNISHMENTS PAYABLE	CS# [REDACTED]	222.00
		214	GARNISHMENTS PAYABLE	CS# [REDACTED]	222.00
		214	GARNISHMENTS PAYABLE	CASE# [REDACTED]	100.00
		214	GARNISHMENTS PAYABLE	CASE# [REDACTED]	100.00
		214	GARNISHMENTS PAYABLE	[REDACTED] - ID# [REDACTED]	137.35
		214	GARNISHMENTS PAYABLE	[REDACTED] - ID# [REDACTED]	137.35
		214	GARNISHMENTS PAYABLE	[REDACTED] ID# [REDACTED]	144.00
		214	GARNISHMENTS PAYABLE	STOTTS- ID# [REDACTED]	144.00
		214	GARNISHMENTS PAYABLE	REMIT ID: [REDACTED]	392.68
		214	GARNISHMENTS PAYABLE	REMIT ID: [REDACTED]	392.68
	OSCEOLA FIRE DEPT	222	FIREMEN'S FUND	FIREMAN FUND	359.40
		222	FIREMEN'S FUND	FIREMAN FUND	189.97
	DEPT OF FINANCE	204	ARKANSAS W/H PAYABLE	STATE W/H	6,256.64
		204	ARKANSAS W/H PAYABLE	STATE W/H	19.71
		204	ARKANSAS W/H PAYABLE	STATE W/H	5,162.09
		204	ARKANSAS W/H PAYABLE	STATE W/H	241.93
	CITY PAYROLL	116	BANCORP-CITY GEN PAY	CITY PY CADENCE 01/09/25	15,369.24
		116	BANCORP-CITY GEN PAY	CITY PY REG DD 01/09/25	142,180.17
		116	BANCORP-CITY GEN PAY	L. WHITFIELD CADENCE 01/0	775.19
		116	BANCORP-CITY GEN PAY	CITY PY CADENCE 01/23/25	15,137.52
		116	BANCORP-CITY GEN PAY	CITY PY REG DD 01/23/25	123,017.38
		116	BANCORP-CITY GEN PAY	ELECTED OF PY CADENCE 01/2	1,204.77
		116	BANCORP-CITY GEN PAY	ELECTED OF PY REGDD 01/24/	8,122.97
		115	CADENCE-CITY GENERAL	CITY RETIREE PY 01/24/25 R	2,027.82
	EFTPS	202	FEDERAL W/H PAYABLE	FEDERAL W/H	19,581.12
		202	FEDERAL W/H PAYABLE	FEDERAL W/H	117.70
		202	FEDERAL W/H PAYABLE	FEDERAL W/H	15,195.28
		202	FEDERAL W/H PAYABLE	FEDERAL W/H	1,309.31
		203	SOC SECURITY W/H PAY	FICA W/H	9,883.49
		203	SOC SECURITY W/H PAY	FICA W/H	64.90
		203	SOC SECURITY W/H PAY	FICA W/H	8,662.51
		203	SOC SECURITY W/H PAY	FICA W/H	733.78
		203	SOC SECURITY W/H PAY	MEDICARE W/H	3,051.11
		203	SOC SECURITY W/H PAY	MEDICARE W/H	15.18

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		203	SOC SECURITY W/H PAY	MEDICARE W/H	2,645.72
		203	SOC SECURITY W/H PAY	MEDICARE W/H	171.59
			TOTAL:		386,497.85
ADMINISTRATION	CAPITAL ONE	5-01-601	MATERIALS AND SUPPLI	CITY ADMIN	624.70
	BUGMOBILE OF AR INC	5-01-750	ROSENWALD BLDG EXPEN	ROSENWALD- ACCT# 6080	66.60
		5-01-751	SR. CITIZEN BLDG EXP	OPAR- ACCT# 13957	53.28
	QUILL CORP	5-01-601	MATERIALS AND SUPPLI	CITY- INVOICE# 42128054	334.05
		5-01-601	MATERIALS AND SUPPLI	CITY - INVOICE# 42128754	663.44
		5-01-601	MATERIALS AND SUPPLI	CITY - INVOICE# 42286236	226.98
		5-01-601	MATERIALS AND SUPPLI	CITY - INVOICE# 42304982	310.76
		5-01-601	MATERIALS AND SUPPLI	CITY - INVOICE# 42318799	433.21
		5-01-601	MATERIALS AND SUPPLI	CITY HALL	90.36
	FOUNTAIN PLUMBING	5-01-619	BUILDING EXPENSE	CITY HALL	120.00
		5-01-619	BUILDING EXPENSE	COSTON	132.32
	HRdirect	5-01-640	DUES, MBRSHPS & SUBS	INVOICE# INV17080059	108.72
	KENNEMORE HOME	5-01-601	MATERIALS AND SUPPLI	COSTON- STMT# 5919	88.84
		5-01-753	COSTON BLDG EXP	COSTON- INVOICE# 159834	2,589.63
	AMERICAN HERITAGE LIFE	5-01-503	GROUP INSURANCE	RETIREE-CITY	44.16
		5-01-503	GROUP INSURANCE	RETIREE-CITY	204.40
		5-01-503	GROUP INSURANCE	FIRE PENSION	75.68
	JANE STANFORD	5-01-510	TRAVEL & TRAINING EX	2025 WINTER CONFERENCE	240.80
	D & L INCORPORATED	5-01-619	BUILDING EXPENSE	CITY- CUST ID: 00000610	25,807.50
	RITTER COMMUNICATIONS	5-01-601	MATERIALS AND SUPPLI	CITY HALL	129.78
		5-01-753	COSTON BLDG EXP	COSTON- ACCT# 00272330-4	235.98
	DELTA DENTAL	5-01-503	GROUP INSURANCE	ELECTED-CITY	178.55
		5-01-503	GROUP INSURANCE	RETIREE-CITY	791.56
		5-01-503	GROUP INSURANCE	COBRA	44.28
	JOE GUY	5-01-510	TRAVEL & TRAINING EX	2025 WINTER CONFERENCE	852.82
	THE LINCOLN NATIONAL LIFE IN	5-01-503	GROUP INSURANCE	ELECTED - CITY	65.31
		5-01-503	GROUP INSURANCE	RETIREE - CITY	268.14
	DELTA VISION	5-01-503	GROUP INSURANCE	ELECTED-CITY	35.16
		5-01-503	GROUP INSURANCE	RETIREE-CITY	183.12
		5-01-503	GROUP INSURANCE	COBRA	5.86
	MCHGS	5-01-645	ADV, PROMOTIONS & DO	4TH QTR CONTRIBUTION 2024	2,500.00
	SILENT SECURITY, INC.	5-01-619	BUILDING EXPENSE	CITY ADMIN	165.39
	TYLER DUNEGAN	5-01-510	TRAVEL & TRAINING EX	2025 WINTER CONFERENCE	942.44
	EFTPS	5-01-502	PAYROLL TAX	FICA W/H	733.78
		5-01-502	PAYROLL TAX	MEDICARE W/H	47.87
		5-01-502	PAYROLL TAX	MEDICARE W/H	47.87
		5-01-502	PAYROLL TAX	MEDICARE W/H	171.59
	OSCEOLA PRINTING & OFFICE SU	5-01-601	MATERIALS AND SUPPLI	CITY - INVOICE# 2064	610.50
		5-01-601	MATERIALS AND SUPPLI	CITY - INVOICE# 2071	475.21
	S.H.I.F.T.	5-01-645	ADV, PROMOTIONS & DO	4TH QTR INVOICE	1,650.00
	BLACK HILLS ENERGY	5-01-750	ROSENWALD BLDG EXPEN	ROSENWALD- ACCT# 2368 9136	650.59
		5-01-620	UTILITIES	CITY HALL	342.18
	DELTA CREATIVE	5-01-607	PUBLISHING ORDINANCE	ADMIN	400.00
	CONCORD PUBLISHING HOUSE	5-01-607	PUBLISHING ORDINANCE	CITY- STMT# 2072781	241.50
	MUNICIPAL HEALTH BENEFIT FUN	5-01-503	GROUP INSURANCE	ELECTED - CITY	1,294.38
		5-01-503	GROUP INSURANCE	RETIREE- CITY	5,270.85
	YIG ADMINISTRATION	5-01-503	GROUP INSURANCE	CITY- INVOICE# IF - 103077	433.50
	JONES SERVICE GROUP, INC.	5-01-619	BUILDING EXPENSE	CITY- INVOICE# 2827	1,375.00
	BURNETT LAW FIRM	5-01-644	LEGAL EXPENSES	LEGAL JAN. 2025 EXPENSES	1,675.00
	XMC	5-01-601	MATERIALS AND SUPPLI	CITY ADMIN	2,437.42

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	HARBANS MANGET	5-01-501	TRAVEL & PUBLIC RELA	MEAL REIMBURSEMENT	217.08
	AMERICAN EXPRESS	5-01-601	MATERIALS AND SUPPLI	CITY AM EX	16,046.03
	HAYS FOOD TOWN #15	5-01-861	INDUSTRIAL INCENTIVE	INVOICE# 778183	6,250.00
		5-01-861	INDUSTRIAL INCENTIVE	NOVEMBER 2024	6,250.00
	DONNIE PUGH	5-01-510	TRAVEL & TRAINING EX	2025 WINTER CONFERENCE	992.14
	MEDICAL AIR SERVICES ASSOCIA	5-01-503	GROUP INSURANCE	ELECTED - CITY	14.00
		5-01-503	GROUP INSURANCE	RETIREE-CITY	14.00
	DREW BEVILL LAWN CARE, LLC.	5-01-619	BUILDING EXPENSE	CITY- INVOICE# 53346	89.92
	LASHUNNA JEFFERSON	5-01-501	TRAVEL & PUBLIC RELA	CATERING FOR BREAKFAST MEE	321.00
	ELIZABETH MOSLEY	5-01-510	TRAVEL & TRAINING EX	TRAVEL REIMBURSEMENT	71.40
	LANDS' END BUSINESS OUTFITTE	5-01-580	UNIFORM EXPENSE	CITY HALL	29.00
				TOTAL:	86,765.63
POLICE DEPT	H & H BUSINESS MACHINES	5-02-601	MATERIALS AND SUPPLI	INVOICE# 148944	288.38
		5-02-640	DUES, MBRSHPS & SUBS	INVOICE# 149026	111.00
		5-02-640	DUES, MBRSHPS & SUBS	INVOICE# 149027	156.07
	HRdirect	5-02-640	DUES, MBRSHPS & SUBS	INVOICE# INV17080065	108.72
	AR CRIME INFO CENTER	5-02-640	DUES, MBRSHPS & SUBS	OPD- INVOICE# 18842705	155.26
	COUNTY TREASURER	4-02-335	FINES & FORFEITURES	COUNTY TREASURER	7,090.13
	LEGAL SHIELD	5-02-503	GROUP INSURANCE	OPD	242.45
	DEPT OF FINANCE & ADMIN	4-02-335	FINES & FORFEITURES	DEPT OF FINANCE & ADMIN	8,244.10
		4-02-335	FINES & FORFEITURES	DEPT OF FINANCE & ADMIN	190.00
		4-02-335	FINES & FORFEITURES	DEPT OF FINANCE & ADMIN	1,526.73
		4-02-335	FINES & FORFEITURES	DEPT OF FINANCE & ADMIN	165.00
		4-02-335	FINES & FORFEITURES	DEPT OF FINANCE & ADMIN	4,580.19
	OPD PETTY CASH	5-02-601	MATERIALS AND SUPPLI	PETTY CASH DRAWER	73.95
		5-02-510	TRAVEL & TRAINING EX	PETTY CASH DRAWER	40.00
	AMERICAN HERITAGE LIFE	5-02-503	GROUP INSURANCE	OPD	388.16
	CITIZENS FIDELITY INS	5-02-503	GROUP INSURANCE	OPD	62.00
	LEXISNEXIS RISK DATA MANAGEM	5-02-640	DUES, MBRSHPS & SUBS	OPD- INV# 1100074286	33.00
	ARKANSAS STATE TREASURY	4-02-335	FINES & FORFEITURES	OSCEOLA ARK 1ST RESPOND DE	340.00
		4-02-335	FINES & FORFEITURES	ARKANSAS STATE TREASURY	190.00
	RITTER COMMUNICATIONS	5-02-620	UTILITIES	OPD- INVOICE# 500424607	1,819.23
	O'REILLY AUTO STORES INC	5-02-651	OPERATING EXPENSES -	TRANS# 1183392659	51.67
		5-02-650	REPAIRS & MAINTENANC	TRANS# 1183393303	65.55
		5-02-650	REPAIRS & MAINTENANC	TRANS# 1183393873	28.60
		5-02-650	REPAIRS & MAINTENANC	TRANS# 1183394020	48.75
		5-02-650	REPAIRS & MAINTENANC	TRANS# 1183394058	16.64
		5-02-650	REPAIRS & MAINTENANC	TRANS# 1183394792	15.53
	DELTA DENTAL	5-02-503	GROUP INSURANCE	OPD	802.89
	THE LINCOLN NATIONAL LIFE IN	5-02-503	GROUP INSURANCE	OPD	871.72
	FIRST NATIONAL BANK	5-02-700	EQUIPMENT PURCHASES	ACCT# 184420	9,349.25
	VERIZON WIRELESS	5-02-610	TELEPHONE	POLICE	1,965.66
	DELTA VISION	5-02-503	GROUP INSURANCE	OPD	171.40
	EFTPS	5-02-502	PAYROLL TAX	FICA W/H	4,690.49
		5-02-502	PAYROLL TAX	FICA W/H	3,615.31
		5-02-502	PAYROLL TAX	MEDICARE W/H	1,096.96
		5-02-502	PAYROLL TAX	MEDICARE W/H	845.51
	WEX FLEET UNIVERSAL	5-02-651	OPERATING EXPENSES -	OPD- ACCT# 0496-00-238100-	1,261.11
		5-02-651	OPERATING EXPENSES -	POLICE	453.13
	BLACK HILLS ENERGY	5-02-620	UTILITIES	OPD- ACCT# 0565 5557 91	265.40
		5-02-620	UTILITIES	FIRE- ACCT# 3057 3803 32	452.06
	MUNICIPAL HEALTH BENEFIT FUN	5-02-503	GROUP INSURANCE	OPD	11,159.82
	AXON ENTERPRISES, INC	5-02-601	MATERIALS AND SUPPLI	OPD- INVOICE# INUS313221	146.30

## FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-02-640	DUES, MBRSHPS & SUBS	OPD - INVOICE# INUS310339	5,832.96
		5-02-640	DUES, MBRSHPS & SUBS	INVOICE# INUS310149	70,199.71
	BOB'S AUTO CENTER, LLC	5-02-651	OPERATING EXPENSES -	INVOICE# 9323	88.79
		5-02-651	OPERATING EXPENSES -	INVOICE# 9368	265.17
		5-02-650	REPAIRS & MAINTENANC	INVOICE 9395	160.94
	UNITED POLICE SUPPLY	5-02-580	UNIFORM EXPENSE	INVOICE# 41876	93.31
		5-02-580	UNIFORM EXPENSE	INVOICE# 42154	318.99
		5-02-580	UNIFORM EXPENSE	INVOICE# 42157	507.78
		5-02-580	UNIFORM EXPENSE	INVOICE# 42326	14,662.15
	EDWARDS AUTOMOTIVE	5-02-651	OPERATING EXPENSES -	OPD	948.16
	MEDICAL AIR SERVICES ASSOCIA	5-02-503	GROUP INSURANCE	OPD	182.00
	VERIZON CONNECT	5-02-651	OPERATING EXPENSES -	POLICE	382.80
		5-02-651	OPERATING EXPENSES -	POLICE	53.52
		5-02-651	OPERATING EXPENSES -	POLICE	13.38
		5-02-651	OPERATING EXPENSES -	POLICE	6.17
	TRUCK GRAPHICS	5-02-651	OPERATING EXPENSES -	OPD- INVOICE# 3460332	609.13
	PAT MCCARTHY PRODUCTIONS INC	5-02-510	TRAVEL & TRAINING EX	OPD- INVOICE# 49274	990.00
	KS STATEBANK GOVERNMENT FINA	5-02-640	DUES, MBRSHPS & SUBS	OPD- ACCT# 3362637	21,755.51
				TOTAL:	180,248.59
FIRE DEPT	CAPITAL ONE	5-03-601	MATERIALS AND SUPPLI	FIRE	1,050.46
		5-03-619	BUILDING EXPENSE	FIRE	15.28
		5-03-650	REPAIRS & MAINTENANC	FIRE	11.07
	BUGMOBILE OF AR INC	5-03-619	BUILDING EXPENSE	FIRE- ACCT# 17417	83.25
	HRdirect	5-03-640	DUES, MBRSHPS & SUBS	INVOICE# INV17080060	108.72
		5-03-640	DUES, MBRSHPS & SUBS	INVOICE# INV17080061	108.72
	GALLS, LLC	5-03-580	UNIFORM EXPENSE	INVOICE# 28225273	23.92
		5-03-580	UNIFORM EXPENSE	INVOICE# 27810186	67.87
		5-03-580	UNIFORM EXPENSE	INVOICE# 27632070	80.92
	LOWE'S BUSINESS ACCOUNT	5-03-650	REPAIRS & MAINTENANC	CITY- ACCT# 821 3104 90269	444.55
	LEGAL SHIELD	5-03-503	GROUP INSURANCE	FIRE	203.30
	AMERICAN HERITAGE LIFE	5-03-503	GROUP INSURANCE	FIRE	248.84
	CITIZENS FIDELITY INS	5-03-503	GROUP INSURANCE	FIRE	37.59
	RITTER COMMUNICATIONS	5-03-620	UTILITIES	FIRE- ACCT# 00010096-5	79.98
	O'REILLY AUTO STORES INC	5-03-650	REPAIRS & MAINTENANC	FIRE- CUSTOMER# 1386551	302.92
	DELTA DENTAL	5-03-503	GROUP INSURANCE	FIRE	455.21
	THE LINCOLN NATIONAL LIFE IN	5-03-503	GROUP INSURANCE	FIRE	299.56
	DELTA VISION	5-03-503	GROUP INSURANCE	FIRE	91.24
	TRACE ANALYTICS, LLC	5-03-619	BUILDING EXPENSE	FIRE- INVOICE# 24-25858	18.75
		5-03-619	BUILDING EXPENSE	FIRE- INVOICE# 25-00938	194.00
	EFTPS	5-03-502	PAYROLL TAX	FICA W/H	58.16
		5-03-502	PAYROLL TAX	FICA W/H	97.71
		5-03-502	PAYROLL TAX	MEDICARE W/H	705.44
		5-03-502	PAYROLL TAX	MEDICARE W/H	594.82
	WEX FLEET UNIVERSAL	5-03-651	OPERATING EXPENSES -	FIRE- INVOICE# 101934525	505.29
	MUNICIPAL EMERGENCY SERVICES	5-03-650	REPAIRS & MAINTENANC	FIRE- INVOICE# IN2173013	62.23
	BLACK HILLS ENERGY	5-03-620	UTILITIES	FIRE- ACCT# 3058 0856 07	35.35
	MUNICIPAL HEALTH BENEFIT FUN	5-03-503	GROUP INSURANCE	FIRE	6,227.10
	OST, LLC.	5-03-648	IMMUNIZATIONS & PHYS	OFD	32.00
	AT&T MOBILITY	5-03-686	EQUIPMENT RENTAL	FIRE- ACCT# 287309559847	296.48
	UPCODES, INC.	5-03-601	MATERIALS AND SUPPLI	FIRE- INVOICE# 172690	708.00
	MEDICAL AIR SERVICES ASSOCIA	5-03-503	GROUP INSURANCE	FIRE	168.00
	EEP	5-03-580	UNIFORM EXPENSE	FIRE- INVOICE# 510915	371.94
	SAU TECH	5-03-510	TRAVEL & TRAINING EX	FIRE- INVOICE # ML25-0020	147.00

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
TOTAL:					13,935.67
PARKS & RECREATION DEP	CAPITAL ONE	5-04-601	MATERIALS AND SUPPLI	OPAR	1,038.01
		5-04-601	MATERIALS AND SUPPLI	OPAR	28.57
	BUGMOBILE OF AR INC	5-04-619	BUILDING EXPENSE	OPAR- ACCT# 5868	72.15
	HRdirect	5-04-640	DUES, MBRSHPS & SUBS	INVOICE# INV17080067	108.72
	KENNEMORE HOME	5-04-601	MATERIALS AND SUPPLI	INVOICE# 159253	19.75
		5-04-601	MATERIALS AND SUPPLI	INVOICE# 159525	92.57
	SMITH TIRE & AUTO INC	5-04-650	REPAIRS & MAINTENANC	OPAR- STMT DATE: 12-31-24	683.10
	SPORTS HALL	5-04-725	ATHLETIC EQUIPMENT	OPAR- CUST# OSCE02	6,154.04
	LEGAL SHIELD	5-04-503	GROUP INSURANCE	OPAR	78.75
	AMERICAN HERITAGE LIFE	5-04-503	GROUP INSURANCE	OPAR	181.00
	CITIZENS FIDELITY INS	5-04-503	GROUP INSURANCE	OPAR	104.08
	RITTER COMMUNICATIONS	5-04-620	UTILITIES	OPAR- ACCT# 00008816-2	313.85
		5-04-620	UTILITIES	OPAR- ACCT# 00210565-7	109.94
	O'REILLY AUTO STORES INC	5-04-650	REPAIRS & MAINTENANC	TRANS# 1183393363	52.10
	DELTA DENTAL	5-04-503	GROUP INSURANCE	OPAR	299.10
	GREATAMERICA LEASING CORP	5-04-895	CAPITAL LEASE PAYMEN	OPAR- INVOICE# 38255678	159.68
	THE LINCOLN NATIONAL LIFE IN	5-04-503	GROUP INSURANCE	OPAR	201.74
	VERIZON WIRELESS	5-04-610	TELEPHONE	OPAR	84.64
	DELTA VISION	5-04-503	GROUP INSURANCE	OPAR	63.48
	EFTPS	5-04-502	PAYROLL TAX	FICA W/H	969.79
		5-04-502	PAYROLL TAX	FICA W/H	996.60
		5-04-502	PAYROLL TAX	MEDICARE W/H	226.78
		5-04-502	PAYROLL TAX	MEDICARE W/H	233.06
	GREENPOINT Ag	5-04-601	MATERIALS AND SUPPLI	OPAR- STMT DATE: 12/31/24	710.40
	WEX FLEET UNIVERSAL	5-04-651	OPERATING EXPENSES -	OPAR- INVOICE# 101927018	612.24
	MUNICIPAL HEALTH BENEFIT FUN	5-04-503	GROUP INSURANCE	OPAR	4,163.13
	OST, LLC.	5-04-648	IMMUNIZATIONS & PHYS	OPAR	32.00
	CINTAS UNIFORM CORP 206	5-04-619	BUILDING EXPENSE	INVOICE# 4213220653	614.02
		5-04-619	BUILDING EXPENSE	INVOICE# 4214772755	614.02
		5-04-619	BUILDING EXPENSE	INVOICE# 4216154620	614.02
	CORINTH COCA-COLA BOTTLING W	5-04-601	MATERIALS AND SUPPLI	INVOICE# 786933	380.95
		5-04-601	MATERIALS AND SUPPLI	INVOICE# 793696	1,006.58
	AMISH COUNTRY POPCORN INC.	5-04-601	MATERIALS AND SUPPLI	OPAR- INVOICE# 1222516	168.00
	MEDICAL AIR SERVICES ASSOCIA	5-04-503	GROUP INSURANCE	OPAR	70.00
	ON DECK SPORTS	5-04-700	EQUIPMENT PURCHASES	OPAR- INV# INV210982	2,541.12
TOTAL:					23,797.98
MUNICIPAL COURT	DELTA DENTAL	5-05-503	GROUP INSURANCE	COURT	67.85
	THE LINCOLN NATIONAL LIFE IN	5-05-503	GROUP INSURANCE	COURT	58.11
	ARKANSAS DISTRICT COURT CLER	5-05-640	DUES, MBRSHPS & SUBS	CLERK - TERESA SMITH	75.00
		5-05-640	DUES, MBRSHPS & SUBS	CLERK- KAITLIN SINGH	75.00
		5-05-640	DUES, MBRSHPS & SUBS	CLERK- SAVANNAH WINFORD- T	75.00
	DELTA VISION	5-05-503	GROUP INSURANCE	COURT	14.74
	EFTPS	5-05-502	PAYROLL TAX	FICA W/H	265.58
		5-05-502	PAYROLL TAX	FICA W/H	265.58
		5-05-502	PAYROLL TAX	MEDICARE W/H	62.11
		5-05-502	PAYROLL TAX	MEDICARE W/H	62.11
	MUNICIPAL HEALTH BENEFIT FUN	5-05-503	GROUP INSURANCE	COURT	862.92
	MEDICAL AIR SERVICES ASSOCIA	5-05-503	GROUP INSURANCE	COURT	28.00
TOTAL:					1,912.00
JAIL DEPARTMENT	BUGMOBILE OF AR INC	5-11-655	JAIL MAINTENANCE FUN	OPD- ACCT# 3470	47.18

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-11-655	JAIL MAINTENANCE FUN	OPD- ACCT# 3470	47.18
		5-11-619	BUILDING EXPENSE	OPD- ACCT# 14822	194.25
	KENNEMORE HOME	5-11-601	MATERIALS AND SUPPLI	INVOICE# 159486	10.77
	ERVIN ENTERPRISE	5-11-655	JAIL MAINTENANCE FUN	INVOICE# 8824	23.71
		5-11-655	JAIL MAINTENANCE FUN	INVOICE# 8948	23.71
		5-11-655	JAIL MAINTENANCE FUN	INVOICE# 8506	23.71
	SYSO MEMPHIS, LLC	5-11-656	JAIL FOOD EXPENSE	INVOICE# 414838405	1,185.40
		5-11-656	JAIL FOOD EXPENSE	INVOICE# 414847541	1,950.59
		5-11-656	JAIL FOOD EXPENSE	INVOICE# 414855490	1,402.46
		5-11-656	JAIL FOOD EXPENSE	INVOICE# 414862333	825.62
		5-11-655	JAIL MAINTENANCE FUN	INVOICE# 414819409	15.00-
		5-11-655	JAIL MAINTENANCE FUN	INVOICE# 414838406	576.49
		5-11-655	JAIL MAINTENANCE FUN	INVOICE# 414847543	195.97
		5-11-655	JAIL MAINTENANCE FUN	INVOICE# 414855491	441.42
		5-11-655	JAIL MAINTENANCE FUN	INVOICE# 414862334	288.51
		5-11-655	JAIL MAINTENANCE FUN	INVOICE# 414870990	15.00-
	LEGAL SHIELD	5-11-503	GROUP INSURANCE	JAIL	58.85
	DELTA DENTAL	5-11-503	GROUP INSURANCE	JAIL	221.40
	THE LINCOLN NATIONAL LIFE IN	5-11-503	GROUP INSURANCE	JAIL	289.65
	SECURE ON SITE	5-11-655	JAIL MAINTENANCE FUN	OPD- INVOICE# 23890	75.00
	DELTA VISION	5-11-503	GROUP INSURANCE	JAIL	49.90
	EFTPS	5-11-502	PAYROLL TAX	FICA W/H	1,432.52
		5-11-502	PAYROLL TAX	FICA W/H	64.90
		5-11-502	PAYROLL TAX	FICA W/H	1,153.67
		5-11-502	PAYROLL TAX	MEDICARE W/H	335.03
		5-11-502	PAYROLL TAX	MEDICARE W/H	15.18
		5-11-502	PAYROLL TAX	MEDICARE W/H	269.82
	MARMIC FIRE AND SAFETY CO.	5-11-619	BUILDING EXPENSE	OPD- INVOICE# D153748	705.04
	MUNICIPAL HEALTH BENEFIT FUN	5-11-503	GROUP INSURANCE	JAIL	466.89
	HILAND DAIRY FOODS	5-11-656	JAIL FOOD EXPENSE	INVOICE# 5467496	174.52
		5-11-656	JAIL FOOD EXPENSE	INVOICE# 5467598	162.64
		5-11-656	JAIL FOOD EXPENSE	INVOICE# 5467701	202.52
		5-11-656	JAIL FOOD EXPENSE	INVOICE# 5467787	165.64
	MID-AMERICAN RESEARCH CHEMIC	5-11-655	JAIL MAINTENANCE FUN	OPD- INVOICE# 0836328-IN	745.77
	BRAD WILLIAMS - PSYCHOLOGICA	5-11-648	IMMUNIZATIONS & PHYS	OPD- INVOICE# 106624	120.00
		5-11-648	IMMUNIZATIONS & PHYS	OPD- INVOICE# 103424	240.00
	EF FBO TEMPS PLUS, INC.	5-11-455	TEMP SERVICE WAGES	JAIL	798.00
		5-11-455	TEMP SERVICE WAGES	JAIL	598.60
		5-11-455	TEMP SERVICE WAGES	JAIL	798.00
		5-11-455	TEMP SERVICE WAGES	JAIL	598.60
		5-11-455	TEMP SERVICE WAGES	JAIL	507.60
		5-11-455	TEMP SERVICE WAGES	JAIL	846.00
		5-11-455	TEMP SERVICE WAGES	JAIL	634.80
		5-11-455	TEMP SERVICE WAGES	JAIL	761.40
		5-11-455	TEMP SERVICE WAGES	JAIL	507.60
	MEDICAL AIR SERVICES ASSOCIA	5-11-503	GROUP INSURANCE	JAIL	98.00
	Q TECHNICAL SERVICES	5-11-619	BUILDING EXPENSE	OPD- INVOICE# 2024OJC - 00	4,995.00
		5-11-619	BUILDING EXPENSE	OPD- INVOICE# 2024OJC-003	3,663.00
	MARATHON STAFFING PLUS INC	5-11-455	TEMP SERVICE WAGES	JAIL	676.80
		5-11-455	TEMP SERVICE WAGES	JAIL	592.20
		5-11-455	TEMP SERVICE WAGES	JAIL	846.00
		5-11-455	TEMP SERVICE WAGES	JAIL	634.80
		5-11-455	TEMP SERVICE WAGES	JAIL	218.40
		5-11-455	TEMP SERVICE WAGES	JAIL	846.00

## FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-11-455	TEMP SERVICE WAGES	JAIL	634.80
			TOTAL:		33,411.51
CODE ENFORCEMENT	CAPITAL ONE	5-17-601	MATERIALS AND SUPPLI	CODE	66.89
	GALLS, LLC	5-17-601	MATERIALS AND SUPPLI	INVOICE# 27779670 - CODE E	137.66
	DELTA DENTAL	5-17-503	GROUP INSURANCE	CODE ENF.	45.71
	THE LINCOLN NATIONAL LIFE IN	5-17-503	GROUP INSURANCE	CODE ENF.	100.88
	VERIZON WIRELESS	5-17-610	TELEPHONE	CODE	84.64
	DELTA VISION	5-17-503	GROUP INSURANCE	CODE ENF.	17.76
	EFTPS	5-17-502	PAYROLL TAX	FICA W/H	138.04
		5-17-502	PAYROLL TAX	FICA W/H	138.04
		5-17-502	PAYROLL TAX	MEDICARE W/H	32.28
		5-17-502	PAYROLL TAX	MEDICARE W/H	32.28
	OSCEOLA PRINTING & OFFICE SU	5-17-601	MATERIALS AND SUPPLI	CODE	244.20
		5-17-601	MATERIALS AND SUPPLI	CODE	274.73
	MUNICIPAL HEALTH BENEFIT FUN	5-17-503	GROUP INSURANCE	CODE ENF.	6,232.50-
	MEDICAL AIR SERVICES ASSOCIA	5-17-503	GROUP INSURANCE	CODE ENFORC.	14.00
	VERIZON CONNECT	5-17-651	OPERATING EXPENSES-	CODE	31.90
	CAR-MART	5-17-650	REPAIRS & MAINTENANC	CODE	183.15
			TOTAL:		4,690.34-
GOLF COURSE FUND	CAPITAL ONE	5-18-601	MATERIALS AND SUPPLI	GOLF	104.31
	BUGMOBILE OF AR INC	5-18-619	BUILDING EXPENSE	GOLF- ACCT# 15974	79.20
	HRdirect	5-18-640	DUES, MBRSHPS & SUBS	INVOICE# INV17080062	108.72
	KENNEMORE HOME	5-18-601	MATERIALS AND SUPPLI	INVOICE# 159220	30.36
		5-18-601	MATERIALS AND SUPPLI	INVOICE# 159483	92.10
	LADD'S	5-18-650	REPAIRS & MAINTENANC	INVOICE# 44971	487.39
		5-18-650	REPAIRS & MAINTENANC	INVOICE# 44973	331.61
		5-18-650	REPAIRS & MAINTENANC	INVOICE# 45044	1,189.20
		5-18-650	REPAIRS & MAINTENANC	INVOICE# 45131	331.61
		5-18-650	REPAIRS & MAINTENANC	INVOICE# 45380	1,000.00-
		5-18-650	REPAIRS & MAINTENANC	INVOICE# 45614	520.36
	RITTER COMMUNICATIONS	5-18-620	UTILITIES	GOLF- ACCT# 00215058-3	255.23
	O'REILLY AUTO STORES INC	5-18-601	MATERIALS AND SUPPLI	TRANS# 1183393426	125.60
	DELTA DENTAL	5-18-503	GROUP INSURANCE	GOLF	67.85
	THE LINCOLN NATIONAL LIFE IN	5-18-503	GROUP INSURANCE	GOLF	222.31
	VERIZON WIRELESS	5-18-610	TELEPHONE	GOLF	42.32
	DELTA VISION	5-18-503	GROUP INSURANCE	GOLF	14.74
	CALLAWAY	5-18-601	MATERIALS AND SUPPLI	GOLF- INVOICE# 939428746	1,234.74
	TAYLOR MADE GOLF COMPANY	5-18-601	MATERIALS AND SUPPLI	GOLF - ACCT# 618281	229.37
		5-18-601	MATERIALS AND SUPPLI	GOLF- INVOICE# 37927220	1,196.62
	EFTPS	5-18-502	PAYROLL TAX	FICA W/H	401.02
		5-18-502	PAYROLL TAX	FICA W/H	401.02
		5-18-502	PAYROLL TAX	MEDICARE W/H	93.79
		5-18-502	PAYROLL TAX	MEDICARE W/H	93.79
	ACUSHNET COMPANY	5-18-601	MATERIALS AND SUPPLI	INVOICE# 919479936	140.12
		5-18-601	MATERIALS AND SUPPLI	INVOICE# 919483330	93.43
		5-18-601	MATERIALS AND SUPPLI	GOLF- INVOICE# 919519416	212.84
	MUNICIPAL HEALTH BENEFIT FUN	5-18-503	GROUP INSURANCE	GOLF	862.92
	WELLS FARGO FINANCIAL LEASIN	5-18-895	CAPITAL LEASE PAYMEN	CONTRACT 603-0270015-001	1,123.32
	MEDICAL AIR SERVICES ASSOCIA	5-18-503	GROUP INSURANCE	GOLF	28.00
			TOTAL:		9,113.89
ANIMAL CONTROL FUND	CAPITAL ONE	5-19-601	MATERIALS AND SUPPLI	ANIMAL	1,806.34

FUND: CITY GENERAL FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	BUGMOBILE OF AR INC	5-19-619	BUILDING EXPENSE	SHELTER- ACCT# 9223	83.60
	HRdirect	5-19-640	DUES, MBRSHPS & SUBS	INVOICE# INV17080066	108.72
	KENNEMORE HOME	5-19-601	MATERIALS AND SUPPLI	INVOICE# 159210	145.65
		5-19-601	MATERIALS AND SUPPLI	INVOICE# 159285	144.90
		5-19-601	MATERIALS AND SUPPLI	INVOICE# 159331	121.38
		5-19-601	MATERIALS AND SUPPLI	INVOICE# 159442	16.64
		5-19-601	MATERIALS AND SUPPLI	INVOICE# 159477	291.31
	SMITH TIRE & AUTO INC	5-19-650	REPAIRS & MAINTENANC	SHELTER- STMT DATE: 12-31-	97.68
	AMERICAN HERITAGE LIFE	5-19-503	GROUP INSURANCE	SHELTER	53.60
	RITTER COMMUNICATIONS	5-19-620	UTILITIES	SHELTER- ACCT# 00048407-1	170.81
	DELTA DENTAL	5-19-503	GROUP INSURANCE	SHELTER	22.14
	THE LINCOLN NATIONAL LIFE IN	5-19-503	GROUP INSURANCE	SHELTER	42.76
	VERIZON WIRELESS	5-19-610	TELEPHONE	ANIMAL	84.64
	DELTA VISION	5-19-503	GROUP INSURANCE	SHELTER	5.86
	EFTPS	5-19-502	PAYROLL TAX	FICA W/H	210.00
		5-19-502	PAYROLL TAX	FICA W/H	197.61
		5-19-502	PAYROLL TAX	MEDICARE W/H	49.11
		5-19-502	PAYROLL TAX	MEDICARE W/H	46.21
	WEX FLEET UNIVERSAL	5-19-651	OPERATING EXPENSES -	SHELTER ACCT# 0496-00-2686	106.73
	MUNICIPAL HEALTH BENEFIT FUN	5-19-503	GROUP INSURANCE	SHELTER	431.46
	B.R. CATO DVM	5-19-611	VET BILLS	SHELTER - ACCT# 17559	1,758.71
	EF FBO TEMPS PLUS, INC.	5-19-455	TEMP SERVICE WAGES	SHELTER	491.40
		5-19-455	TEMP SERVICE WAGES	SHELTER	327.93
		5-19-455	TEMP SERVICE WAGES	SHELTER	154.32
		5-19-455	TEMP SERVICE WAGES	SHELTER	713.73
	MEDICAL AIR SERVICES ASSOCIA	5-19-503	GROUP INSURANCE	SHELTER	28.00
	TRUCK GRAPHICS	5-19-651	OPERATING EXPENSES -	SHELTER- INVOICE# 3460334	498.38
	MARATHON STAFFING PLUS INC	5-19-455	TEMP SERVICE WAGES	SHELTER	597.99
		5-19-455	TEMP SERVICE WAGES	SHELTER	205.80
		5-19-455	TEMP SERVICE WAGES	SHELTER	382.20
		5-19-455	TEMP SERVICE WAGES	SHELTER	137.20
			TOTAL:		9,532.81

## FUND: STREET FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
STREET DEPT	MISS CO COURTHOUSE	5-06-840	DUMPING-DISPOSAL	CLASS 4 / STREET	2,688.30
	CAPITAL ONE	5-06-601	MATERIALS AND SUPPLI	STREET	281.13
	HILL MANUFACTURING	5-06-601	MATERIALS AND SUPPLI	STREET	124.48
	BUGMOBILE OF AR INC	5-06-619	BUILDING EXPENSE	STREET	30.25
	HRdirect	5-06-640	DUES, MBRSHPS & SUBS	INVOICE# INV17080064	108.72
		5-06-640	DUES, MBRSHPS & SUBS	INVOICE# INV17080069	108.72
	KENNEMORE HOME	5-06-601	MATERIALS AND SUPPLI	INVOICE# 159263	53.24
		5-06-601	MATERIALS AND SUPPLI	INVOICE# 159490	7.76
		5-06-601	MATERIALS AND SUPPLI	INVOICE# 159503	24.41
		5-06-601	MATERIALS AND SUPPLI	INVOICE# 159531	40.83
	LEGAL SHIELD	5-06-503	GROUP INSURANCE	STREET	150.50
	GRAINGER INC	5-06-601	MATERIALS AND SUPPLI	STREET- SCCT# 842456840	69.50
	AMERICAN HERITAGE LIFE	5-06-503	GROUP INSURANCE	STREET	95.68
	CITIZENS FIDELITY INS	5-06-503	GROUP INSURANCE	STREET	23.47
	O'REILLY AUTO STORES INC	5-06-650	REPAIRS & MAINTENANC	TRANS# 1183392640	471.59
		5-06-650	REPAIRS & MAINTENANC	TRANS# 1183392730	143.09-
		5-06-650	REPAIRS & MAINTENANC	TRANS# 1183392731	128.42
		5-06-650	REPAIRS & MAINTENANC	TRANS# 1183393520	119.75
		5-06-650	REPAIRS & MAINTENANC	TRANS# 1183393565	29.86
		5-06-650	REPAIRS & MAINTENANC	TRANS# 1183393631	46.07
		5-06-650	REPAIRS & MAINTENANC	TRANS# 1183393966	138.55
		5-06-601	MATERIALS AND SUPPLI	TRANS# 1183393980	4.23
		5-06-650	REPAIRS & MAINTENANC	TRANS# 1183394621	15.07
		5-06-650	REPAIRS & MAINTENANC	TRANS# 1183394863	31.07
	DELTA DENTAL	5-06-503	GROUP INSURANCE	STREET	253.89
	THE LINCOLN NATIONAL LIFE IN	5-06-503	GROUP INSURANCE	STREET	587.52
	VERIZON WIRELESS	5-06-610	TELEPHONE	STREET	149.66
	DELTA VISION	5-06-503	GROUP INSURANCE	STREET	48.84
	EFTPS	5-06-502	PAYROLL TAX	FICA W/H	900.09
		5-06-502	PAYROLL TAX	FICA W/H	954.68
		5-06-502	PAYROLL TAX	MEDICARE W/H	210.49
		5-06-502	PAYROLL TAX	MEDICARE W/H	223.27
	ATLAS ASPHALT, INC.	5-06-753	STREET-REPAIR CONTRA	STREET- STMT DATE: 12/05/2	4,226.88
	PRODUCTIVITY PLUS ACCOUNT	5-06-650	REPAIRS & MAINTENANC	INVOICE# 43789	225.00
		5-06-650	REPAIRS & MAINTENANC	INVOICE# 43836	10.62
	OAKLEY FERTILIZER	5-06-753	STREET-REPAIR CONTRA	STREET- INVOICE# F64561	2,451.37
		5-06-753	STREET-REPAIR CONTRA	STREET- INVOICE# F65006	2,479.74
		5-06-753	STREET-REPAIR CONTRA	STREET- INVOICE# F64560	1,080.78
	MUNICIPAL HEALTH BENEFIT FUN	5-06-455	TEMP SERVICES WAGES	STREET	4,069.80
	CINTAS UNIFORM CORP 206	5-06-619	BUILDING EXPENSE	MATS	118.50
		5-06-580	UNIFORM EXPENSE	UNIFORMS	1,802.10
	EDWARD RICHARDSON	5-06-510	TRAVEL & TRAINING EX	MUNICIPAL LEAGUE CONF. REI	350.00
	BOOM COUNTRY TIRE	5-06-650	REPAIRS & MAINTENANC	STREET	4,439.03
	EF FBO TEMPS PLUS, INC.	5-06-455	TEMP SERVICES WAGES	STREET	728.00
		5-06-455	TEMP SERVICES WAGES	STREET	728.00
		5-06-455	TEMP SERVICES WAGES	STREET	520.80
		5-06-455	TEMP SERVICES WAGES	STREET	771.60
		5-06-455	TEMP SERVICES WAGES	STREET	771.60
		5-06-455	TEMP SERVICES WAGES	STREET	920.00
		5-06-455	TEMP SERVICES WAGES	STREET	675.15
		5-06-455	TEMP SERVICES WAGES	STREET	920.00
		5-06-455	TEMP SERVICES WAGES	STREET	379.61
	MEDICAL AIR SERVICES ASSOCIA	5-06-503	GROUP INSURANCE	STREET	84.00
	VERIZON CONNECT	5-06-651	OPERATING EXPENSES -	STREET	111.65

FUND: STREET FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	MARATHON STAFFING PLUS INC	5-06-455	TEMP SERVICES WAGES	STREET	559.41
		5-06-455	TEMP SERVICES WAGES	STREET	920.00
		5-06-455	TEMP SERVICES WAGES	STREET	436.80
		5-06-455	TEMP SERVICES WAGES	STREET	771.60
		5-06-455	TEMP SERVICES WAGES	STREET	920.00
				TOTAL:	<u>39,448.99</u>

## FUND: SANITATION FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
SANITATION	MISS CO COURTHOUSE	5-07-840	DUMPING-DISPOSAL	CLASS 1 / SANITATION	18,954.30
	CAPITAL ONE	5-07-601	MATERIALS AND SUPPLI	SANI	37.72
	HILL MANUFACTURING	5-07-601	MATERIALS AND SUPPLI	SANITATION	124.48
	BUGMOBILE OF AR INC	5-07-619	BUILDING EXPENSE	SANITATION	30.25
	KENNEMORE HOME	5-07-601	MATERIALS AND SUPPLI	SANITATION - STMT# 5977	22.19
	LEGAL SHIELD	5-07-503	GROUP INSURANCE	SANITATION	79.70
	AMERICAN HERITAGE LIFE	5-07-503	GROUP INSURANCE	SANITATION	21.60
		5-07-503	GROUP INSURANCE	SANITATION	135.60
	RITTER COMMUNICATIONS	5-07-620	UTILITIES	SANITATION- ACCT# 00055446	317.61
	O'REILLY AUTO STORES INC	5-07-651	OPERATING EXPENSES -	TRANS# 1183392940	33.04
		5-07-651	OPERATING EXPENSES -	TRANS# 1183393099	19.34
	DELTA DENTAL	5-07-503	GROUP INSURANCE	SANITATION	187.77
	THE LINCOLN NATIONAL LIFE IN	5-07-503	GROUP INSURANCE	SANITATION	142.16
	DELTA VISION	5-07-503	GROUP INSURANCE	SANITATION	44.70
	EFTPS	5-07-502	PAYROLL TAX	FICA W/H	817.80
		5-07-502	PAYROLL TAX	FICA W/H	842.29
		5-07-502	PAYROLL TAX	MEDICARE W/H	191.25
		5-07-502	PAYROLL TAX	MEDICARE W/H	196.98
	OSCEOLA PRINTING & OFFICE SU	5-07-601	MATERIALS AND SUPPLI	SANITATION	293.04
	PRODUCTIVITY PLUS ACCOUNT	5-07-601	MATERIALS AND SUPPLI	INVOICE# 43837	25.25
		5-07-601	MATERIALS AND SUPPLI	FINANCE CHARGE	1.08
	MUNICIPAL HEALTH BENEFIT FUN	5-07-503	GROUP INSURANCE	SANITATION	3,113.55
	CINTAS UNIFORM CORP 206	5-07-619	BUILDING EXPENSE	MATS	71.90
		5-07-580	UNIFORM EXPENSE	UNIFORMS	1,382.65
		5-07-580	UNIFORM EXPENSE	EMPLOYEE BREAK ROOM	662.60
	CADENCE EQUIPEMENT FINANCE	5-07-895	CAPITAL LEASE PAYMEN	CONT# 002-0070611-022	6,474.62
	BOOM COUNTRY TIRE	5-07-650	REPAIRS & MAINTENANC	SANITATION	2,677.79
	EF FBO TEMPS PLUS, INC.	5-07-455	TEMP SERVICE WAGES	SANITATION	840.00
		5-07-455	TEMP SERVICE WAGES	SANITATION	728.00
		5-07-455	TEMP SERVICE WAGES	SANITATION	728.00
		5-07-455	TEMP SERVICE WAGES	SANITATION	728.00
		5-07-455	TEMP SERVICE WAGES	SANITATION	728.00
		5-07-455	TEMP SERVICE WAGES	SANITATION	728.00
		5-07-455	TEMP SERVICE WAGES	SANITATION	308.64
		5-07-455	TEMP SERVICE WAGES	SANITAITON	771.60
		5-07-455	TEMP SERVICE WAGES	SANITATION	771.60
		5-07-455	TEMP SERVICE WAGES	SANITATION	771.60
		5-07-455	TEMP SERVICE WAGES	SANITATION	771.60
		5-07-455	TEMP SERVICE WAGES	SANITATION	617.28
		5-07-455	TEMP SERVICE WAGES	SANITATION	144.70
		5-07-455	TEMP SERVICE WAGES	SANITATION	462.96
		5-07-455	TEMP SERVICE WAGES	SANITATION	617.28
		5-07-455	TEMP SERVICE WAGES	SANITATION	144.70
		5-07-455	TEMP SERVICE WAGES	SANITATION	771.60
	MEDICAL AIR SERVICES ASSOCIA	5-07-503	GROUP INSURANCE	SANITATION	56.00
	VERIZON CONNECT	5-07-651	OPERATING EXPENSES -	SANI	79.75
	MARATHON STAFFING PLUS INC	5-07-455	TEMP SERVICE WAGES	SANITATION	617.28
		5-07-455	TEMP SERVICE WAGES	SANITATION	771.60
		5-07-455	TEMP SERVICE WAGES	SANITATION	771.60
		5-07-455	TEMP SERVICE WAGES	SANITATION	308.64
		5-07-455	TEMP SERVICE WAGES	SANITATION	771.60
		5-07-455	TEMP SERVICE WAGES	SANITATION	771.60
		5-07-455	TEMP SERVICE WAGES	SANITATION	771.60
		5-07-455	TEMP SERVICE WAGES	SANITATION	728.00
		5-07-455	TEMP SERVICE WAGES	SANITATION	655.86

FUND: SANITATION FUND

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
TOTAL:					53,110.35

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

```

===== FUND TOTALS =====
01  OSCEOLA LIGHT & POWER      2,098,173.64
02  CITY GENERAL FUND          740,525.59
03  STREET FUND                 39,448.99
04  SANITATION FUND             53,110.35
07  FIREMEN'S PENSION FUND      2,040.14
-----
GRAND TOTAL:                   2,933,298.71
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TOTAL PAGES: 18

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SELECTION CRITERIA  
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## SELECTION OPTIONS

VENDOR SET: 01-City of Osceola  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 0/00/0000 THRU 99/99/9999  
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00  
GL POST DATE: 0/00/0000 THRU 99/99/9999  
CHECK DATE: 1/01/2025 THRU 1/31/2025

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## PAYROLL SELECTION

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

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## 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

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## PACKET OPTIONS

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM:NO

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2025 JANUARY  
**Osceola Light & Power Report**

Preformed line maintenance through out the system this also included cutting trees.  
Preformed meter reading.  
Preformed disconnects for non payment.  
Programmed new water meters that was put in service.  
Building new line to HYBAR port.  
Install New AMI Electric Meters.

**Electric Work Orders**

Poles Installed	2
Poles Removed	0
Transformers Installed	1
Transformers Replaced	2
Services Installed	4
Services Removed	3
Service Repaired	18
Street Lights Installed	0
Street Lights Removed	0
Street Lights Repaired	76
Line Locates	35

**Meter Service Orders**

Connects	26
Disconnects	33
Meter Changes	10
Occupant Change	32
Reinstate	84
Service Changes	1
Misc.	10
Meter Info.	0
Re-Reads	13
<u>Check for Leaks</u>	<u>31</u>

<b>Total Meter Service Orders</b>	<b>240</b>
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**OSCEOLA WATER & SEWER  
MONTHLY REPORT  
January, 2025**

Water Taps	1
Water Leaks	27
Fire Hydrants Repaired/Replaced	0
First Time Water Meters	0
Water Meters Replaced	1
Water Lines Installed	0
Pumps Repaired	1
Sewer Taps	2
Manholes Repaired	0
Sewer Lines Repaired	1
Sewers Unstopped	33
Sewer Lines Installed	0

Tim Jones, Superintendent  
Water & Wastewater Distribution

# **OSCEOLA POLICE DEPARTMENT**

Monthly Report for

**01/01/2025-01/31/2025**

**William Foster  
Chief of Police**

T/P	\$ 23,121.40
Bonds	<u>\$ 17,620.00</u>
	<u>\$ 40,741.40</u>

01/01/2025 to 01/31/2025
6133
<u>\$ 39,103.02</u>

**TP & BONDS SUMMARY:**

MCSO	\$ 2,718.00
JMF	\$ 3,044.87
FINE	\$ 20,078.80
CITY ORD	\$ 780.00
CRIMINAL	\$ 2,467.33
DWI	\$ 770.00
Domestic Violence Shelter fund	
Drug Fees	\$ 130.00
Misdemeanor Drug Cost	\$ 475.00
Seat Belt	\$ 120.00
Safety Enhancement Fee	\$ 129.00
TRAFFIC	\$ 5,894.90
Finance Charge	\$ 4,133.50
Public Defender Fee	
CK to District Court Automation Fund	\$ (1,033.38)
Ck to Court for Drug Fees	\$ (605.00)
TOTALS	<u>\$ 39,103.02</u>

**OSCEOLA POLICE DEPARTMENT**  
**BONDS & FINES ACCOUNT**  
January

Register Ending Balance	\$	40,741.40	
Bonds Payable	\$	19,070.00	
General	\$	10.78	
Bond Refund			
Checkbook Balance		<hr/>	\$ 21,042.21

**OSCEOLA POLICE DEPARTMENT  
GENERAL FUND INCOME  
January**

<b><u>INCOME</u></b>	<b><u>January</u></b>	<b><u>Year to Date</u></b>
Automation Fund (paid to District Court)	\$ (1,033.38)	\$ (1,033.38)
Bail Bond Fees	\$ 180.00	\$ 180.00
Bonds Paid to OMC	\$ 17,620.00	\$ 17,620.00
Credit Card Fees		
Drug Fees (paid to District Court)	\$ (605.00)	\$ (605.00)
Fines & Cost pd to OMC	\$ 23,121.40	\$ 23,121.40
Freedom of Information		
Interest Earned	\$ 10.78	\$ 10.78
Miscellaneous		
Postage		
Rebate		
Restitution to OPD	\$ 240.00	\$ 240.00
SCC/Civil Services	\$ 100.00	\$ 100.00
Unclaimed Restitution		
Yard Sales	\$ 15.00	\$ 15.00
Sub-Total	<u>\$39,648.80</u>	<u>\$39,648.80</u>
 <b><u>DETENTION FACILITY INCOME:</u></b>		
Background Checks		
Fingerprints		
Incident Reports	\$ 105.00	\$ 105.00
Jail Board		
Misc/Comm balances unclaimed		
Vin Inspection		
Work Release		
Sub-Total	<u>\$105.00</u>	<u>\$105.00</u>
Grand Total	<u>\$39,753.80</u>	<u>\$39,753.80</u>

TP \$23,121.40  
BP \$17,620.00  
\$40,741.40

01/01/2025- 01/31/2025  
CK# 6133

	TOTAL	F&C	Bonds
MCO	\$2,718.00	\$1,238.00	\$1,480.00
DRUG FEE	\$130.00	\$130.00	\$0.00
DVSF	\$0.00		\$0.00
JMF	\$3,044.87	\$1,264.87	\$1,780.00
F	\$20,078.80	\$10,638.80	\$9,440.00
CO	\$780.00	\$195.00	\$585.00
CR	\$2,467.33	\$1,367.33	\$1,100.00
DW	\$770.00	\$770.00	\$0.00
MD	\$475.00	\$355.00	\$120.00
SB	\$120.00	\$20.00	\$100.00
SE	\$129.00	\$104.00	\$25.00
TR	\$5,894.90	\$2,904.90	\$2,990.00
FC	\$4,133.50	\$4,133.50	\$0.00
	<u>\$40,741.40</u>	<u>\$23,121.40</u>	<u>\$17,620.00</u>

Beg Cbk Bal \$17,212.22  
Tot TP/BP \$40,741.40  
Restitution \$240.00  
Gen Rec \$105.00  
Interest \$10.78  
End Cbk Bal \$21,042.21

Total Open Bonds Report  
\$19,070.00

	Citation	Motorist Assist	Warning	Warrant	Total
BATTERY - 3RD DEGREE	0	0	0	1	1
CARELESS AND PROHIBITED DRIVING	6	0	0	0	6
CHECKED ON WELFARE OF MOTORIST	0	1	0	0	1
CITY OF OSCEOLA - INATTENTIVE DRIVING	12	0	1	0	13
CITY OF OSCEOLA - PARKING OF TRACTOR TRUCKS/TRAILERS IN RESIDENTIAL AREA - PROHIBITED	2	0	0	0	2
CONTEMPT OF COURT	0	0	0	2	2
CONTEMPT OF COURT FOR FAILURE TO PAY FINES (FTP)	0	0	0	2	2
DISORDERLY CONDUCT	0	0	0	3	3
DRIVER OF MOTOR VEHICLE FAILURE TO REGISTER 1ST OFFENSE	0	0	1	0	1
DRIVING ACROSS PRIVATE PROPERTY TO AVOID INTERSECTION	0	0	1	0	1
DRIVING LEFT OF CENTER	0	0	2	0	2
DRIVING MOTOR VEHICLE / TRAILER WITH DEFECTIVE BRAKES	0	0	1	0	1
DRIVING ON SUSPENDED LICENSE	11	0	0	0	11
DRIVING THE WRONG WAY ON A ONE-WAY STREET	3	0	3	0	6
DRIVING TOO CLOSE	1	0	0	0	1
DRIVING VEHICLE IMPROPER WINDOW TINTING	1	0	0	0	1
DRIVING VEHICLE WITH LICENSE OR REGISTRATION SUSPENDED OR REVOKED	1	0	0	0	1
DRIVING VEHICLE WITHOUT TAGS	0	0	1	0	1
DRIVING WHILE INTOXICATED - DWI 1ST	2	0	0	0	2
DRIVING WHILE INTOXICATED - DWI 3RD	1	0	0	0	1
FAIL PRESENT DRIVER LICENSE	0	0	9	0	9
FAIL TO APPEAR ON CLASS C MISDEMEANOR (FTA)	0	0	0	5	5
FAIL TO APPEAR ON FELONY (FTA)	0	0	0	2	2
FAIL TO APPEAR ON VIOLATION (FTA)	0	0	0	5	5
FAIL TO OBEY STOP SIGN	5	0	11	0	16
FAIL TO PRESENT PROOF OF INSURANCE (NO PROOF)	6	0	12	0	18
FAIL TO STOP AT RED LIGHT	1	0	2	0	3
FAIL TO YIELD RIGHT OF WAY	1	0	1	0	2
FAILURE TO MAINTAIN CONTROL	0	0	1	0	1
FICTITIOUS TAGS	1	0	0	0	1
FLEEING - ON FOOT	0	0	0	1	1
FOLLOWING TOO CLOSELY	0	0	2	0	2
IMPROPER DISPLAY OF LICENSE TAGS	1	0	3	0	4
IMPROPER LANE CHANGE/USAGE	1	0	0	0	1
IMPROPER TURN SIGNAL	0	0	1	0	1
NO CHILD PASSENGER RESTRAINT	1	0	0	0	1
NO DRIVER LICENSE OR LICENSE EXPIRED	27	0	2	0	29
NO LIABILITY INSURANCE	19	0	3	0	22
NO LIABILITY INSURANCE 2ND	2	0	0	0	2
NO LIABILITY INSURANCE 3RD	3	0	0	0	3
NO LIABILITY INSURANCE 4TH	1	0	0	0	1
NO SEATBELT	16	0	0	0	16
OPEN CONTAINER CONTAINING ALCOHOL IN MOTOR VEHICLE	3	0	0	0	3
OWNER FAIL TO REGISTER VEHICLE - EXPIRED TAGS	20	0	10	0	30
OWNER FAIL TO REGISTER VEHICLE 2ND - EXPIRED TAGS	1	0	1	0	2
PARKED IN FIRE LANE	1	0	0	0	1
PASSING AUTHORIZED VEHICLE STOPPED ON HIGHWAY	1	0	0	0	1
PERMITTING UNAUTHORIZED PERSON TO DRIVE	1	0	0	0	1
POSSESS CONTROLLED SUBSTANCE SCHED VI < 4 OZ	2	0	0	1	3
RECKLESS DRIVING - 1ST	1	0	0	0	1
REFUSAL TO SUBMIT TO CHEMICAL TEST	1	0	0	0	1
REGISTRATION CERTIFICATE	0	0	1	0	1
SPEEDING - 1 TO 15 MPH OVER LIMIT	27	0	35	0	62
SPEEDING - MORE THAN 15 MPH OVER LIMIT	13	0	7	0	20
TERRORISTIC THREATENING - 2ND DEGREE	0	0	0	1	1
THREATENING TO COMMIT AN ACT OF MASS VIOLENCE ON SCHOOL PROPERTY	0	0	0	1	1
VEH LIGHTS - DEFECTIVE/IMPROPER AUXILLIARY DRIVING LIGHTS	0	0	5	0	5
VEH LIGHTS - DEFECTIVE/IMPROPER HEAD LAMPS	0	0	13	0	13
VEH LIGHTS - DEFECTIVE/IMPROPER SIGNAL LAMPS AND SIGNAL DEVICES	0	0	1	0	1
VEH LIGHTS - DEFECTIVE/IMPROPER TAIL LAMPS AND REFLECTORS	0	0	18	0	18
VEH LIGHTS - LAMPS ON BICYCLE	0	0	1	0	1
VEH LIGHTS - MULTIPLE-BEAM ROAD LIGHTING EQUIPMENT	0	0	1	0	1
VEH LIGHTS - NO LIGHTS AT NIGHT	6	0	2	0	8
VEH LIGHTS - NO LIGHTS WITH WINDSHIELD WIPERS IN USE	0	0	2	0	2
VEH LIGHTS - USE OF MULTIPLE-BEAM ROAD LIGHTING EQUIPMENT - HIGH BEAM	1	0	3	0	4
WINDSHIELDS TO BE UNOBSTRUCTED	0	0	1	0	1
<b>Totals</b>	<b>203</b>	<b>1</b>	<b>158</b>	<b>24</b>	<b>386</b>
<b>Averages</b>	<b>3.08</b>	<b>0.02</b>	<b>2.39</b>	<b>0.36</b>	<b>5.85</b>

# OSCEOLA FIRE DEPARTMENT MONTHLY FIRE REPORT 2025

**The Osceola Fire Department responded to (51) alarms in the month of January  
The runs are as follows:**

	<b>MONTH</b>	<b>YTD</b>
Structure Fire	3	3
Vehicle/Machinery Fires	1	1
Brush/Grass/Trash Fires	0	0
MVA / Law enforcement Assist	6	6
Lift Assist/Medical Assist	7	7
Community Assist/good intent	13	13
Confined Space Standby	2	2
Mutual Aid	0	0
Rescue/Extrication	1	1
Electrical Equipment	1	1
Liquid/Chemical Spill/leak	0	0
Flammable Gas	2	2
Alarm Malfunction	1	1
Fire Alarm	10	10
Malicious False Alarm	0	0
Smoke scare	4	4
	0	0
<b>TOTALS</b>	<b>51</b>	<b>51</b>

Injuries	0
Deaths	0

Respectfully submitted,

Peter Hill Chief  
Osceola Fire Dept.

# **ANIMAL CONTROL REPORT**

## **JANUARY 2025**

<b>MONTH</b>	
<b>YTD</b>	
<b>DOG 11</b>	<b>11</b>
<b>CATS 3</b>	<b>3</b>
<b>OTHER 0</b>	<b>0</b>
<b>TOTAL 14</b>	<b>14</b>
<b>COMPLAINTS 15</b>	<b>15</b>
<b>CITATIONS 1</b>	<b>1</b>
<b>VERBAL WARNINGS 2</b>	<b>2</b>
<b>WRITTEN WARNINGS 1</b>	<b>1</b>
<b>DOG/CAT BITES 0</b>	<b>0</b>

**SUBMITTED BY PAULA EDWARDS WITH OSCEOLA ANIMAL SHELTER**

# **Osceola Parks & Recreation**

## **Dickie Kennemore Community Center**

**Director: Michael Ephlin**

### **February 2025 Report**

- **Community Center**
- **Tip Tap Toes Dance Class**
- **OPAR Winter Sports: Youth Boys & Girls Basketball**
- **OPAR Spring & Summer Sport: Youth Baseball & Softball**
- **Park Updates**

#### **Community Center**

We are seeing an uptick in memberships at our center. We love to see new faces and helping people get fit in the new year. The Arkansas State Police continues to give the Arkansas Driver's test on Thursday's and always has great participation. Tip tap Toes Dance continues to have class on Monday and Wednesday nights. We have parties booked throughout February and we look forward to possibly starting a new fitness class. Our youth basketball league will occupy the center on Monday, Tuesday and Thursday night throughout most of February. Come out and see our youth in action!!

#### **OPAR's Tip Tap Toes Dance Class**

OPAR's Tip Tap Toes Dance continues to hold dance classes at our center. They meet on Monday & Wednesday nights from 5:00 PM – 7:15 PM. It is so great seeing all the kids back practicing dance. We really enjoy having this dance class at our center.

#### **OPAR Winter Sports: Youth Boys & Girls basketball**

OPAR's Youth Basketball League kicked off on Monday January 6<sup>th</sup>. This league will finish on

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

Thursday February 13<sup>th</sup>. It has been a great league and our youth has been awesome!! Over 200 kids playing in our basketball league. We appreciate all of the coaches for dedicating their time with our kids.

### **OPAR Summer Sport: Youth Baseball & Softball**

The whole month of February, we sign up for our Summer Sport: Youth Baseball & Softball. We will draft the first of March and the play begins in April. We can't wait to get started!!

### **Park Updates**

Our OPAR crew has been working hard with trimming trees and picking up limbs that mother nature sends us in these winter months. We are continuously blowing and raking leaves falling from the trees. This will give us a head start on the spring cleanup.

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

# GOLF COURSE

As we head into February, we are excited about the upcoming golfing season. Currently we are finishing up preparations on our equipment for this season. We will begin our spraying regimen towards the end of the month as weather permits. We will start with our fairway and approach areas followed by our perimeter areas. These areas are all sprayed with the same mixture and ratio. Next, we will move to our greens for their pre emerge application. Once these items are completed, we will begin a rough mowing around the course to clean up the winter debris left behind. As for on the course, we have several greenside sprinkler heads to replace before watering season arrives and the flushing out of our irrigation lines as well. As of today, our green covers are still on, and we will uncover when the winter weather is gone for good. In the past we have uncovered around the first of March and if the weather dictates, we remove them earlier. We have received most all our proshop inventory and are in the process of setting up all displays and adjusting prices accordingly for all goods. We have started working on our tournament schedule as well with picking dates and checking with all nearby courses to make sure our dates don't conflict with one another. Our corporate membership invoices will be sent out in the next few weeks as well as our yearly dues. If you have any questions, please feel free to give me a call or come see us.

Dylan Bowles, OMGC  
(870)549-0189

## **Osceola Street & Sanitation Department Report for 2025**

**City Council Meeting:** 2-17-25

**From:** Ed Richardson

**Subject:** Daily Operations

### **January Updates**

#### **Street, Sanitation, Compose, Mosquito Control, Recycling Department Update**

**Sanitation department:** No major issues for the month of January. Our sanitation team is running well. We didn't have any mechanical issues to report.

**Street department:** Leaves and limbs continue to be a major priority for the street department. Rain has hindered us some, but we continue to pick up as many leaves as we can daily.

**Knuckle Boom Truck:** The Knuckle Boom has some major hydraulic issues. The knuckle boom will be taken out of service in the month of January for repairs.

**Ditches:** As the weather permits this winter our plan is to clean out many of our storm boxes. We will also continue to focus on the cleaning of our ditches.

**Potholes:** Potholes are still one of our major priorities throughout the city, and we will continue to improve our streets.

**Forestry mulcher:** We look forward to cleaning up a few overgrown areas throughout the city.

**Compose –** Composing is starting to fill up, so in the upcoming months I will be working on a plan of how we can possibly address this concern.

**Stan Williams Cleanup Crew -** Mr. Williams team will focus heavily on the cleanliness of streets throughout the city. His focus will also be on the Keiser ditch and city ditches throughout the city making sure they stay free of litter.

#### **Mosquito & Bird Control**

Vector has done a good job controlling our mosquitos throughout the city. If you have any questions or concerns, please contact me.

**Thank You,**

**Ed Richardson – Superintendent**

**Osceola Street, Sanitation, MRF & Mosquito Control Departments, Recycling**

**RESOLUTION TO EXECUTE AGREEMENT TO PROVIDE FINANCIAL  
ASSURANCE PER §8-6-1603(d)(4) (CONTRACT OF OBLIGATION)**

**WHEREAS** \_\_\_\_\_, Arkansas, as owner or operator of a solid waste management facility permitted by Arkansas Department of Energy and Environment, Division of Environmental Quality (DEQ), is required by Ark. Code Ann. § 8-6-1603 to provide financial assurance to ensure that sufficient funds are available to meet the costs of corrective action, closure and post-closure care of its permitted solid waste facility; and

**WHEREAS** Ark. Code Ann. § 8-6-1603(d)(4) provides that an allowable mechanism for a municipality or county that owns or operates a solid waste management facility to demonstrate financial assurance and ensure that funds necessary to meet the costs of closure, post-closure care, and corrective action is for the county to execute a statutory contract of obligation as described therein;

**NOW, THEREFORE, BE IT RESOLVED** by the above named municipality that

\_\_\_\_\_, as the Signatory Agent of  
Mayor

\_\_\_\_\_, is hereby authorized to execute a  
Municipality

statutory contract of obligation as set out in the Agreement affixed hereto.

**PASSED, APPROVED, AND ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

---

Signature and Title of Governing Body Official

Attest: \_\_\_\_\_  
Signature of Municipal Clerk

**MUNICIPALITY SOLID WASTE FACILITY FINANCIAL ASSURANCE**  
**AGREEMENT --**  
**§8-6-1603(d)(4) (CONTRACT OF OBLIGATION)**

1. The **CITY OF OSCEOLA** (MUNICIPALITY), a Municipality government of the State of Arkansas, is owner or operator of a solid waste management facility permitted by Arkansas Department of Energy and Environment, Division of Environmental Quality (DEQ) Permit No. **0110-STSW-B** (Permit). Pursuant to Ark. Code Ann. § 8-6-1603, MUNICIPALITY is required to provide financial assurance to ensure that sufficient funds are available to meet the costs of corrective action, closure and post-closure care of the permitted solid waste facility.
2. The current required amount of financial assurance for corrective action, closure and post-closure care as provided by Ark. Code Ann. § 8-6-1603(a), (b), and (c) for the MUNICIPALITY's permitted solid waste management facility is **ELEVEN-THOUSAND DOLLARS (\$11,000.00)**.
3. To satisfy its statutory obligations, MUNICIPALITY hereby elects to execute this binding agreement (AGREEMENT) described in Ark. Code Ann. § 8-6-1603(d)(4) as a "Contract of Obligation" in accord with the provisions of that statute and with Arkansas Pollution Control and Ecology Commission (APC&EC) Rule 22.1405(n) as codified in the Code of Arkansas Rules, 8 CAR §60-1405(o).
4. By this AGREEMENT, pursuant to the provisions of Ark. Code Ann. § 8-6-1603(d)(4) and Rule 22.1405(n) as codified in 8 CAR §60-1405(o), MUNICIPALITY pledges general revenues equal to the amount of the required financial assurance in Paragraph 2 of this AGREEMENT, and authorizes the Director of DEQ to collect any general revenues being disbursed or to be disbursed from the State to MUNICIPALITY pursuant to Rule 22.1406(b) as codified in 8 CAR §60-1406(b) should MUNICIPALITY fail to properly perform corrective action, closure or post-closure of the permitted solid waste management facility as required by state law, agency rule, or the Permit.

5. This AGREEMENT is for one fiscal year of MUNICIPALITY and shall automatically renew for each subsequent fiscal year. MUNICIPALITY agrees that the amount of financial assurance required at the time of each annual renewal shall be based upon the latest available annual reporting mechanisms submitted for the permitted facility and reviewed and approved by DEQ. This amount may be increased or decreased upon each annual renewal as required to reflect estimated costs for corrective action, closure, and post-closure care.

6. MUNICIPALITY acknowledges that this AGREEMENT is legally valid, binding, and enforceable and is irrevocable unless terminated upon written approval from the DEQ Director that:

- a. The solid waste management facility has closed in compliance with the law; and
- b. MUNICIPALITY has completed post-closure care in compliance with the law; or
- c. MUNICIPALITY provides an alternate financial assurance mechanism acceptable to DEQ and in compliance with applicable law.

7. MUNICIPALITY shall file a copy of this AGREEMENT with the Commissioner of Revenues, Department of Finance and Administration and the Local Government Services Division, Arkansas State Treasury, no later than the tenth (10th) calendar day following the effective date of this AGREEMENT. MUNICIPALITY shall provide the DEQ Director with file-marked copies of this AGREEMENT no later than the fifteenth (15th) calendar day following the effective date of this AGREEMENT.

8. MUNICIPALITY represents and affirms that it has sufficient funds on-hand, appropriated by the annual budget, and available to comply with the terms and conditions of this AGREEMENT.

9. All notices required by this AGREEMENT shall be made by certified mail, return receipt requested, and addressed as follows:

Arkansas Department of Energy and Environment, DEQ  
Attn: Bailey Taylor, Division of Environment Quality, Director  
5301 Northshore Drive  
North Little Rock, Arkansas 72118-5317

City of Osceola Arkansas  
Attn: The Honorable Joe Harris, Jr., Mayor  
P. O. Box 443  
Osceola, Arkansas 72370

Arkansas Department of Finance and Administration  
Attn: Commissioner of Revenues  
P.O. Box 1272  
Little Rock, Arkansas 72203

Arkansas State Treasury  
Attn: Local Government Services Division  
220 State Capitol  
Little Rock, Arkansas 72201

10. Funds collected through this AGREEMENT will be used for closure and post-closure activities in accordance with Rule 22. In the event that there are funds remaining after DEQ certifies the necessary closure and post-closure activities are completed then DEQ will return those funds to the MUNICIPALITY.

11. Nothing herein shall prevent DEQ from initiating any enforcement proceeding against MUNICIPALITY. Nothing herein is construed to relieve MUNICIPALITY from any closure or post-closure action resulting from the solid waste management facility that is the subject of the Permit.

Nothing herein is construed to limit the liability of MUNICIPALITY for any closure or post-closure resulting from the subject solid waste management facility to the amount established by this AGREEMENT.

12. This AGREEMENT shall be effective upon the DEQ Director's signature.

13. This AGREEMENT has been reviewed and approved by the governing body of the MUNICIPALITY in a duly called and convened meeting with a quorum present.

14. The governing body of the MUNICIPALITY has authorized the MUNICIPALITY MAYOR to sign this AGREEMENT on the behalf of MUNICIPALITY as evidenced by the attached resolution.

IN WITNESS WHEREOF the parties hereto have set their hands and seals.

**Arkansas Department of Energy and Environment,  
Division of Environmental Quality**

\_\_\_\_\_  
Bailey Taylor  
Division of Environment Quality, Director

\_\_\_\_\_  
Date

**MUNICIPALITY**

\_\_\_\_\_  
Joe Harris, Jr.  
Mayor

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
[RECORDER/CLERK/DIRECTOR]

**WHAT IS REQUIRED AT A MINIMUM:**

- ✓ The financial assurance mechanism must ensure that the amount of funds assured is sufficient to cover the costs of closure, post-closure care, and corrective action when needed.

- ✓ The maximum amount pledged under the contract cannot exceed the total amount of general revenue disbursed to the County or Municipality in the last fiscal year, or, if approved by the DEQ Chief Administrator, the amount currently projected by the State to be disbursed during the current fiscal year.
- ✓ The contract of obligation must be irrevocable and issued for a period of at least one year.
- ✓ The owner or operator shall submit the contract of obligation on forms developed by DEQ and provided to the DEQ Director for approval.

**City of Osceola, Arkansas**  
**Full Service Asset Management Program**  
**January 2025**

	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034
	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
Water Plant Tank 2 300,000 gallon GST	Interior, Exterior Renovation & repairs, mixing system	Visual Inspection	Washout Inspection & Chemical Clean	Visual Inspection	Washout Inspection & Chemical Clean	Visual Inspection	Washout Inspection & Chemical Clean	Visual Inspection	Washout Inspection & Chemical Clean	Visual Inspection
3 Year Spread	54,829	54,829	54,829	13,888						
Plum Point Tank 250,000 Elevated	Interior, Exterior Renovation & repairs, mixing system	Visual Inspection	Washout Inspection & Chemical Clean	Visual Inspection	Washout Inspection & Chemical Clean	Visual Inspection Clean Tank Exterior	Washout Inspection & Chemical Clean	Visual Inspection	Washout Inspection & Chemical Clean	Washout Inspection
3 Year Spread	73,072	73,072	73,072	19,786						
<b>YEARLY TOTAL</b>	127,901	127,901	127,901	33,674						

Exact Renovation cost per tank, including a mixer and chemical clean

Water Plant Tank 2 Renovation Cost = \$138,119

Plum Point Renovation Cost = \$181,649

3 year spread includes the Tank Renovation cost + 2 years Maintenance Fee's divided by 3 = annual fee for years 1-3

Year 4 fee is the annual maintenance fee

Starting in year 5, the annual fee can go up or down a maximin of 5% per year.



# Utility Service Co., Inc.

## Water Tank Maintenance Contract

Owner: City of Osceola  
Osceola, AR

Tank Size/Name: 250,000 Gallon Elevated - Plum Point Tank

Location: Hwy 239 and Hwy 198

Date Prepared: January 24, 2025

## WATER TANK MAINTENANCE CONTRACT

This **Water Tank Maintenance Contract** (hereinafter, "the Contract") is entered into by and between the **City of Osceola, whose business address is 303 W. Hale Avenue, Osceola, AR 72370** (hereinafter, "the Owner") and **Utility Service Co., Inc., whose business address is 535 General Courtney Hodges Boulevard, Post Office Box 1350, Perry, Georgia 31069** (hereinafter, "the Company"). The Owner and the Company shall be individually referred to herein as "a Party" or collectively referred to herein as "the Parties".

Therefore, in consideration of the mutual promises contained herein and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Owner and the Company, the Parties agree as follows:

**1. Company's Engagement and Responsibilities.** The Owner agrees to engage the Company to provide the professional services needed to maintain its **250,000** gallon water storage tank located at **Hwy. 239 and Hwy. 198, Osceola, AR 72370** (hereinafter, "the Tank"). This Contract outlines the Company's responsibility for the upfront renovation (hereinafter, the "Upfront Renovation") of the Tank and the care and maintenance of the Tank thereafter. The services (collectively, "the Services") that the Company will provide include the following:

- a. The Tank shall receive an Upfront Renovation, which will include: **an exterior renovation, interior renovation, mixer installation and repairs prior to the end of Contract Year 1.** For purposes of this Contract, "Contract Year" shall mean the 12-month period which commences on the first day of the month when the Contract is executed by the Owner and each successive 12-month period thereafter (hereinafter, "Contract Year" or collectively, "Contract Years").
- b. The Company will annually inspect the Tank. The Tank will be inspected to ensure that the structure is in a sound, watertight condition. The Company will provide a written inspection report to the Owner following each inspection.
- c. Biennially, after the Tank is drained by the Owner, the Company will clean the interior **of the Tank and perform a condition assessment on the Tank (hereinafter "Washout Inspection").** During each Washout Inspection, the Tank will be cleaned to remove all mud, silt, and other accumulations from the interior of the Tank. After a Washout Inspection is completed, the interior of the Tank will be thoroughly inspected and disinfected prior to returning the Tank to service; however, the Owner is responsible for draining and filling the Tank and conducting any required testing of the water before returning the Tank to service.
- d. The Company shall provide the engineering and inspection services needed to maintain and repair the Tank during the term of this Contract. The repairs include: the Tank's expansion joints, water level indicators, sway rod adjustments, vent screens, manhole covers/gaskets, **and the Tank's other steel parts not otherwise excluded hereinafter.**
- e. The Company will clean and repaint the interior and/or exterior of the Tank at such time as complete repainting is needed. The need for interior painting of the Tank is to be determined by the thickness of the existing liner and its protective condition. Only materials approved for use in potable water tanks will be used on any interior surface area. The need for exterior painting of the Tank is to be determined by the appearance

and protective condition of the existing paint. At the time that the exterior requires repainting, the Company agrees to paint the Tank with a coating that is the same color as the existing coating and to select a coating system which best suits the site conditions, environment, and general location of the Tank. When interior or exterior painting of the Tank is needed, all products and procedures as to coating systems will be equal to or exceed the requirements of the **State of Arkansas** and the American Water Works Association's **D102 standard** in effect as of the Effective Date (defined hereinafter).

f. The Company will install a lock on the roof hatch of the Tank; however, the provision of such **lock does not guarantee the Tank's security during the term of the Contract**. For the avoidance of doubt, security of the Tank and the site where the Tank is located (**hereinafter, "Tank Site"**) are the responsibility of the Owner.

g. In the event of an emergency involving the Tank, the Owner shall provide written notice of such emergency to the Company via its email hotline at the following address: customerservice@usgwater.com. The Company will provide emergency services for the Tank, when needed, to perform all repairs covered under this Contract. Reasonable travel time must be allowed for the repair unit to reach the Tank Site.

h. When the Tank is taken out of service, the Company will furnish pressure relief valves, if requested by the Owner, so that the Owner can install the valves in its water system while the Tank is being serviced. The Owner assumes all risk and liability for the installation and use of the pressure relief valves.

i. **Mixing System Installation and Service.**

1. The Company shall furnish and install an NSF Approved PAX UWM 50 active mixing system with control in the Tank.

a. Upon completion of installation, the Company will power up the Active Mixing system and complete electrical system check/IAR on Control Center to verify proper operation.

2. The Company will inspect and service the active mixing system annually. The active mixing system will be thoroughly inspected to ensure that the active mixing system is in good working condition. The Company shall furnish technical and inspection services needed to maintain and repair the active mixing system during the term of this Contract.

**Owners Responsibilities**

a. Owner will be required to provide power supply at the tank with a disconnect switch, and will be required to supply a certified electrician to make the final connection, as may be required, between the mixing system and the power supply

b. Owner will be responsible for all trenching, conduit, and electrical connections outside the tank, unless otherwise specified by this agreement.

c. The Owner shall be responsible for draining the tank if determined necessary by the Company due to operational problems with the mixing system.

j. The Company will furnish the Owner with current certificates of insurance, which will summarize the **Company's insurance** coverage.

k. **Chemical Clean Service.**

1. During the washout/inspections, the Company will apply an NSF 60 approved chemical cleaning agent to the interior walls and floor surfaces of the Tank to treat mineral build-up and bio-film that form on the interior tank surfaces.

**2. Contract Price/Annual Fees.** For the performance of the Services required by Section 1, the Owner shall pay the Company an Annual Fee (hereinafter, "Annual Fee") for each Contract Year of the Contract. The first **three (3)** Annual Fees shall be **\$73,072.00** per Contract Year. The Annual Fee for Contract Year 4 shall be **\$19,786.00**. Each Contract Year thereafter, the Annual Fee shall be adjusted to reflect the current cost of service. The adjustment of the Annual Fee shall be limited to a maximum of 5% annually. All applicable taxes are the responsibility of the Owner and are in addition to the stated costs and fees in this Contract.

**3. Payment Terms.** The Annual Fee for Contract **Year 1**, plus all applicable taxes, shall be due and payable **within ninety (90) days of the Owner's execution of the Contract**. **Each subsequent Annual Fee, plus all applicable taxes, shall be due and payable on the first day of each Contract Year thereafter.** If the Annual Fee, plus all applicable taxes, are not paid within ninety (90) days of the date of invoice, the Company may charge the Owner a late fee on unpaid balances and may also terminate or suspend Services under this Contract without notice. The late fee will be 1.5% per month.

**4. Changes or Delays to Services.** For purposes of this Section 4, "**Unreasonable Delay**" shall mean the Owner's delay in releasing the Tank or making the Tank available to the Company for the performance of any of the Services described herein for a period of **twenty-four (24) months following the Company's written request for release or access to the Tank**. In the event of Unreasonable Delay, the Company reserves the right to recover its reasonable costs related to the Unreasonable Delay, and the Owner agrees to negotiate with the Company in good faith to determine the amount of its reasonable costs caused by such Unreasonable Delay. Furthermore, the Owner hereby agrees that the Company can replace a Washout Inspection of the Tank with a visual inspection, remotely operated vehicle inspection ("**ROV Inspection**"), or unmanned aerial vehicle inspection ("**UAV Inspection**") **without requiring** the modification of this Contract.

**5. Structure of Tank and Tank Site Conditions.** The Company is accepting this Tank to maintain pursuant to the requirements of this Contract based upon its existing structure and components as of the Effective Date (defined hereinafter). ***Any modifications to the Tank, including antenna installations, shall be approved by the Company, prior to installation and may warrant an increase in the Annual Fees.*** In addition, changes in the condition of the Tank Site and/or any adjoining properties (e.g., construction of a mall next to the Tank Site which significantly increases the risk of overspray claims, etc.) following the Effective Date, which cause an increase in the cost of the maintenance of the Tank, will be just cause for an equitable adjustment of the Annual Fees in this Contract.

**6. Environmental, Health, Safety, Labor, or Industry Requirements.** The Owner hereby agrees that the promulgation of, enactment of, or modification to any environmental, health, safety, or labor laws, regulations, orders, or ordinances (e.g., EPA or OSHA regulations or standards) following the Effective Date of this Contract, which cause an increase in the cost of the maintenance of the Tank, will be just cause for an equitable adjustment of the Annual Fees in this Contract. Furthermore, modifications to industry requirement(s) including, but not limited to, standard(s) or other guidance documents issued by the American Water Works Association, National Sanitary Foundation, and the Association for Materials Protection and Performance, which cause an increase in the cost of the maintenance of the Tank, will be just cause for an equitable adjustment of the Annual Fees in this Contract. Said equitable adjustment of the Annual Fees in this Contract will reasonably reflect the increased cost of the Services with newly negotiated Annual Fee(s).

The Owner is responsible for having the banding on the legs removed prior to crew arriving for exterior renovations.

The Parties **agree that the Company's Annual Fees are based on the Owner's representation** that the work to be performed under this Contract is not subject to prevailing wage requirements. The **Owner agrees to notify the Company immediately, if the Company's work is (or will become) subject to** prevailing wage requirements, so that the Company may submit revised amounts for Annual Fees.

**7. Excluded Items.** This Contract does NOT include the cost for and/or liability on the part of the Company for: (i) containment of the Tank at any time during the term of the Contract; (ii) disposal of any hazardous waste materials; (iii) resolution of operational problems or structural damage due to cold weather; (iv) repair of structural damage due to antenna installations or other attachments for which the Tank was not originally designed; (v) resolution of operational problems or repair of structural damage or site damage caused by physical conditions below the surface of the ground; (vi) negligent **acts of Owner's employees, agents or contractors;** (vii) damages, whether foreseen or unforeseen, **caused by the Owner's use of pressure relief valves;** (viii) repairs to the foundation of the Tank; (ix) any latent defects or inaccessible areas of the Tank or its components (including, but not limited to, (a) corrosion from the underside of the floor plates, and (b) inaccessible areas of the Tank such as the area between the bottom of the roof plate and the top of the roof rafter); (x) the maintenance, repair or replacement of any electrical components (to include any lighting, such as aviation lights); (xi) the maintenance, repair or replacement of fill lines, insulation, and/or frost jackets; (xii) the maintenance, repair, or replacement of piping of any kind below ground level; and (xiii) other conditions which are **beyond the Owner's and Company's control, including, but not limited to: acts of God and acts of terrorism.** Acts of God include, but are not limited to, any damage to the Tank or Tank Site which is caused by seismic activity, hurricanes, and/or tornadoes. Acts of terrorism include, but are not limited to, any damage to the Tank or Tank Site which results from an unauthorized entry of any kind to the Tank or Tank Site.

**8. Force Majeure.** If the Company is prevented from performing any of its duties or obligations hereunder (other than duties or obligations with respect to payment) in a timely manner by reason of act of God or force majeure such as: (i) fire, (ii) war, (iii) earthquake, (iv) strike, (v) lock-out, (vi) labor dispute, (vii) flood, (viii) public disaster, (ix) pandemic or epidemic event (including COVID-19), (x) interruptions or delays in reasonably available means of transportation, (xi) acts of any government or its agencies or officers, or any order, regulation, or ruling thereof, (xii) equipment or technical malfunctions or failures, (xiii) power failures or interruptions, or (xiv) any other reason beyond its reasonable control, such condition shall be deemed to be a valid excuse for delay of performance or for nonperformance of any such duty or obligation for the period during which such condition exists.

**9. Termination.** **This Contract is an annual contract that shall automatically renew on an annual basis for successive Contract Years so long as:** (i) the Owner pays each Annual Fee to the Company in accordance with the terms herein and (ii) does not terminate the Contract pursuant to the terms of this Section. This Contract is subject to termination by the Owner only at the end of the then-current Contract Year if written notice of intent to terminate is received by the Company at least ninety (90) days prior to the first day of the upcoming Contract Year. If the notice of intent to terminate is not received at least ninety (90) days prior to the first day of the upcoming Contract Year, this Contract shall renew for an additional Contract Year and expire at the end of the upcoming Contract Year. In such an event, the Owner agrees that it shall be responsible to pay the Annual Fee for the upcoming Contract Year. The notice of intent to terminate must be sent by certified mail, with return receipt requested, to Utility Service Co., Inc., Attention: Customer Service, Post Office Box 1350, **Perry, Georgia 31069, and signed by three (3) authorized voting officials of the Owner's** governing body (e.g., commission or council). Notice of intent to terminate cannot be delivered electronically or verbally (e.g., email, text, phone call, etc.). The Owner acknowledges and agrees that the Company has advanced Services to the Owner, and the Company has not received full payment for the Services

previously performed. Therefore, if the Owner elects to terminate this Contract prior to remitting the first **three (3)** Annual Fees, then the unpaid balance of the first **three (3)** Annual Fees shall be due and **payable within thirty (30) days of the Owner's** issuance of the notice of intent to terminate at the end of the then-current Contract Year.

**10. Assignment.** The Owner may not assign or otherwise transfer all or any of its interest under this Contract without the prior written consent of the Company. If the Company agrees to the assignment, the Owner shall remain responsible under this Contract, until its assignee assumes in full and in writing all of the obligations of the Owner under this Contract. Any attempted assignment by Owner in violation of this provision will be void and of no effect.

**11. Indemnification.** **THE COMPANY AGREES TO INDEMNIFY THE OWNER AND HOLD THE OWNER HARMLESS FROM CLAIMS, DEMANDS, ACTIONS, DAMAGES, LIABILITY, AND EXPENSE IN CONNECTION WITH LOSS OF LIFE, PERSONAL INJURY, AND/OR DAMAGE TO PROPERTY BY REASON OF AND TO THE EXTENT OF ANY NEGLIGENT ACT OF THE COMPANY OR ITS SUBCONTRACTORS, AGENTS, OR EMPLOYEES. IN TURN, THE OWNER AGREES TO INDEMNIFY THE COMPANY AND HOLD THE COMPANY HARMLESS FROM CLAIMS, DEMANDS, ACTIONS, DAMAGES, LIABILITY, AND EXPENSE IN CONNECTION WITH LOSS OF LIFE, PERSONAL INJURY, AND/OR DAMAGE TO PROPERTY BY REASON OF AND TO THE EXTENT OF ANY NEGLIGENT ACT OF THE OWNER OR ITS CONTRACTORS, AGENTS, OR EMPLOYEES.**

**12. Assignment of Receivables.** The Company reserves the right to assign any outstanding receivables from this Contract to its banking institution as collateral for any loans or lines of credit.

**13. Miscellaneous Items.** No modifications, amendments, or alterations of this Contract may be made, except in a writing signed by the Parties. No failure or delay on the part of any Party hereto in exercising any power or right hereunder shall operate as a waiver thereof. The Parties expressly warrant that the individuals who sign below are authorized to bind them.

**14. Visual Inspection Disclaimer.** This Contract is based upon a visual inspection of the Tank. The Owner and the Company hereby acknowledge and agree that a visual inspection is intended to assess the condition of the Tank for all patent defects. If latent defects are identified once the Tank has been drained and is made available to the Company, the Owner agrees and acknowledges that the Company shall not be responsible to repair the latent defects unless the Owner and the Company re-negotiate the Annual Fees. **The definition of a "latent defect" shall be any defect of the Tank which is not easily discovered (e.g., corrosion of the floor plates, corrosion of the roof plates or rafters, corrosion in areas inaccessible to maintain, damage to the roof of the Tank which is not clearly discoverable during the visual inspection, etc.).**

**15. Excessive Inflation.** In the event that the aggregate of the Annual Inflation Rates (defined herein below) established for two (2) consecutive calendar years during the term of this Contract exceeds 12% in total, the Owner and the Company agree to renegotiate the Annual Fees and increase the Annual Fees throughout the remaining term of the Contract to compensate the Company for the excessive inflation. For purposes of this provision, the Annual Inflation Rate for each calendar year shall be established by the *Engineering News Report – Construction Cost Index ("ENR-CCI")*. In the event that the ENR-CCI index is discontinued, the Owner and the Company will negotiate and agree to an alternative index or methodology to address the excessive inflation. For illustrative purposes, if a Contract is executed in 2022, the first equitable adjustment could not be made until both the 2023 inflation rate and the 2024 inflation rate have been established. If the annual inflation rates for 2023 and 2024 are 5.0% and 7.1%, respectively, the Owner and the Company agree to renegotiate the

current year's Annual Fee as well as the remaining Annual Fees for the remainder of the term of the Contract to address the excessive inflation.

**16. Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same Agreement. The Parties may utilize electronic means (including facsimile and e-mail) to execute and transmit the Agreement and all such electronically executed and/or transmitted copies of the Agreement shall be deemed as valid as originals.

**17. Entire Agreement.** This Agreement constitutes the entire agreement of the Parties and supersedes all prior communications, understandings, and agreements relating to the subject matter hereof, whether oral or written.

This Contract is executed and effective as of the date ("the Effective Date") that the last Party signs this Contract below.

OWNER:

**City of Osceola**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Witness: \_\_\_\_\_

**Seal:**

COMPANY:

**Utility Service Co., Inc.**

By: \_\_\_\_\_

Title: Chief Operating Officer

Print Name: Jonathan Cato

Date: January 27, 2025

Witness: Lara A. Townsend

**Seal:**





# Utility Service Co., Inc.

## Water Tank Maintenance Contract

Owner: City of Osceola  
Osceola, AR

Tank Size/Name: 300,000 Gallon G.S.T. - Water Plant Tank 2

Location: W Semmes Avenue - Treatment Plant

Date Prepared: January 24, 2025

## WATER TANK MAINTENANCE CONTRACT

This **Water Tank Maintenance Contract** (hereinafter, "the Contract") is entered into by and between the **City of Osceola, whose business address is 303 W. Hale Avenue, Osceola, AR 72370** (hereinafter, "the Owner") and **Utility Service Co., Inc., whose business address is 535 General Courtney Hodges Boulevard, Post Office Box 1350, Perry, Georgia 31069** (hereinafter, "the Company"). The Owner and the Company shall be individually referred to herein as "a Party" or collectively referred to herein as "the Parties".

Therefore, in consideration of the mutual promises contained herein and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Owner and the Company, the Parties agree as follows:

**1. Company's Engagement and Responsibilities.** The Owner agrees to engage the Company to provide the professional services needed to maintain its **300,000** gallon water storage tank located at **W Semmes Avenue Treatment Plant, Osceola, AR 72370** (hereinafter, "the Tank"). This Contract outlines the Company's responsibility for the upfront renovation (hereinafter, the "Upfront Renovation") of the Tank and the care and maintenance of the Tank thereafter. The services (collectively, "the Services") that the Company will provide include the following:

- a. The Tank shall receive an Upfront Renovation, which will include: **an exterior renovation, interior renovation, mixer installation and repairs prior to the end of Contract Year 1.** For purposes of this Contract, "Contract Year" shall mean the 12-month period which commences on the first day of the month when the Contract is executed by the Owner and each successive 12-month period thereafter (hereinafter, "Contract Year" or collectively, "Contract Years").
- b. The Company will annually inspect the Tank. The Tank will be inspected to ensure that the structure is in a sound, watertight condition. The Company will provide a written inspection report to the Owner following each inspection.
- c. Biennially, after the Tank is drained by the Owner, the Company will clean the interior **of the Tank and perform a condition assessment on the Tank (hereinafter "Washout Inspection").** During each Washout Inspection, the Tank will be cleaned to remove all mud, silt, and other accumulations from the interior of the Tank. After a Washout Inspection is completed, the interior of the Tank will be thoroughly inspected and disinfected prior to returning the Tank to service; however, the Owner is responsible for draining and filling the Tank and conducting any required testing of the water before returning the Tank to service.
- d. The Company shall provide the engineering and inspection services needed to maintain and repair the Tank during the term of this Contract. The repairs include: the Tank's expansion joints, water level indicators, sway rod adjustments, vent screens, manhole covers/gaskets, **and the Tank's other steel parts not otherwise excluded hereinafter.**
- e. The Company will clean and repaint the interior and/or exterior of the Tank at such time as complete repainting is needed. The need for interior painting of the Tank is to be determined by the thickness of the existing liner and its protective condition. Only materials approved for use in potable water tanks will be used on any interior surface area. The need for exterior painting of the Tank is to be determined by the appearance

and protective condition of the existing paint. At the time that the exterior requires repainting, the Company agrees to paint the Tank with a coating that is the same color as the existing coating and to select a coating system which best suits the site conditions, environment, and general location of the Tank. When interior or exterior painting of the Tank is needed, all products and procedures as to coating systems will be equal to or exceed the requirements of the **State of Arkansas** and the American Water Works Association's **D102 standard** in effect as of the Effective Date (defined hereinafter).

f. The Company will install a lock on the roof hatch of the Tank; however, the provision of such **lock does not guarantee the Tank's security during the term of the Contract**. For the avoidance of doubt, security of the Tank and the site where the Tank is located (**hereinafter, "Tank Site"**) are the responsibility of the Owner.

g. In the event of an emergency involving the Tank, the Owner shall provide written notice of such emergency to the Company via its email hotline at the following address: customerservice@usgwater.com. The Company will provide emergency services for the Tank, when needed, to perform all repairs covered under this Contract. Reasonable travel time must be allowed for the repair unit to reach the Tank Site.

h. When the Tank is taken out of service, the Company will furnish pressure relief valves, if requested by the Owner, so that the Owner can install the valves in its water system while the Tank is being serviced. The Owner assumes all risk and liability for the installation and use of the pressure relief valves.

i. **Mixing System Installation and Service.**

1. The Company shall furnish and install an NSF Approved PAX UWM 50 active mixing system with control in the Tank.
  - a. Upon completion of installation, the Company will power up the Active Mixing system and complete electrical system check/IAR on Control Center to verify proper operation.
2. The Company will inspect and service the active mixing system annually. The active mixing system will be thoroughly inspected to ensure that the active mixing system is in good working condition. The Company shall furnish technical and inspection services needed to maintain and repair the active mixing system during the term of this Contract.

**Owners Responsibilities**

- a. Owner will be required to provide power supply at the tank with a disconnect switch, and will be required to supply a certified electrician to make the final connection, as may be required, between the mixing system and the power supply
  - b. Owner will be responsible for all trenching, conduit, and electrical connections outside the tank, unless otherwise specified by this agreement.
  - c. The Owner shall be responsible for draining the tank if determined necessary by the Company due to operational problems with the mixing system.
- j. The Company will furnish the Owner with current certificates of insurance, which will summarize the **Company's insurance** coverage.

k. **Chemical Clean Service.**

1. During the washout/inspections, the Company will apply an NSF 60 approved chemical cleaning agent to the interior walls and floor surfaces of the Tank to treat mineral build-up and bio-film that form on the interior tank surfaces.

**2. Contract Price/Annual Fees.** For the performance of the Services required by Section 1, the Owner shall pay the Company an Annual Fee (hereinafter, "Annual Fee") for each Contract Year of the Contract. The first **three (3)** Annual Fees shall be **\$54,829.00** per Contract Year. The Annual Fee for Contract Year 4 shall be **\$13,888.00**. Each Contract Year thereafter, the Annual Fee shall be adjusted to reflect the current cost of service. The adjustment of the Annual Fee shall be limited to a maximum of 5% annually. All applicable taxes are the responsibility of the Owner and are in addition to the stated costs and fees in this Contract.

**3. Payment Terms.** The Annual Fee for Contract Year 1, plus all applicable taxes, shall be due and payable **within ninety (90) days of the Owner's execution of the Contract. Each subsequent Annual Fee, plus all applicable taxes, shall be due and payable on the first day of each Contract Year thereafter.** If the Annual Fee, plus all applicable taxes, are not paid within ninety (90) days of the date of invoice, the Company may charge the Owner a late fee on unpaid balances and may also terminate or suspend Services under this Contract without notice. The late fee will be 1.5% per month.

**4. Changes or Delays to Services.** For purposes of this Section 4, "**Unreasonable Delay**" shall mean the Owner's delay in releasing the Tank or making the Tank available to the Company for the performance of any of the Services described herein for a period of **twenty-four (24) months following the Company's written request for release or access to the Tank.** In the event of Unreasonable Delay, the Company reserves the right to recover its reasonable costs related to the Unreasonable Delay, and the Owner agrees to negotiate with the Company in good faith to determine the amount of its reasonable costs caused by such Unreasonable Delay. Furthermore, the Owner hereby agrees that the Company can replace a Washout Inspection of the Tank with a visual inspection, remotely operated vehicle inspection ("ROV Inspection"), or unmanned aerial vehicle inspection ("UAV Inspection") **without requiring** the modification of this Contract.

**5. Structure of Tank and Tank Site Conditions.** The Company is accepting this Tank to maintain pursuant to the requirements of this Contract based upon its existing structure and components as of the Effective Date (defined hereinafter). ***Any modifications to the Tank, including antenna installations, shall be approved by the Company, prior to installation and may warrant an increase in the Annual Fees.*** In addition, changes in the condition of the Tank Site and/or any adjoining properties (e.g., construction of a mall next to the Tank Site which significantly increases the risk of overspray claims, etc.) following the Effective Date, which cause an increase in the cost of the maintenance of the Tank, will be just cause for an equitable adjustment of the Annual Fees in this Contract.

**6. Environmental, Health, Safety, Labor, or Industry Requirements.** The Owner hereby agrees that the promulgation of, enactment of, or modification to any environmental, health, safety, or labor laws, regulations, orders, or ordinances (e.g., EPA or OSHA regulations or standards) following the Effective Date of this Contract, which cause an increase in the cost of the maintenance of the Tank, will be just cause for an equitable adjustment of the Annual Fees in this Contract. Furthermore, modifications to industry requirement(s) including, but not limited to, standard(s) or other guidance documents issued by the American Water Works Association, National Sanitary Foundation, and the Association for Materials Protection and Performance, which cause an increase in the cost of the maintenance of the Tank, will be just cause for an equitable adjustment of the Annual Fees in this Contract. Said equitable adjustment of the Annual Fees in this Contract will reasonably reflect the increased cost of the Services with newly negotiated Annual Fee(s).

The Parties agree that the Company's Annual Fees are based on the Owner's representation that the work to be performed under this Contract is not subject to prevailing wage requirements. The

Owner agrees to notify the Company immediately, if the Company's work is (or will become) subject to prevailing wage requirements, so that the Company may submit revised amounts for Annual Fees.

**7. Excluded Items.** This Contract does NOT include the cost for and/or liability on the part of the Company for: (i) containment of the Tank at any time during the term of the Contract; (ii) disposal of any hazardous waste materials; (iii) resolution of operational problems or structural damage due to cold weather; (iv) repair of structural damage due to antenna installations or other attachments for which the Tank was not originally designed; (v) resolution of operational problems or repair of structural damage or site damage caused by physical conditions below the surface of the ground; (vi) negligent acts of Owner's employees, agents or contractors; (vii) damages, whether foreseen or unforeseen, caused by the Owner's use of pressure relief valves; (viii) repairs to the foundation of the Tank; (ix) any latent defects or inaccessible areas of the Tank or its components (including, but not limited to, (a) corrosion from the underside of the floor plates, and (b) inaccessible areas of the Tank such as the area between the bottom of the roof plate and the top of the roof rafter); (x) the maintenance, repair or replacement of any electrical components (to include any lighting, such as aviation lights); (xi) the maintenance, repair or replacement of fill lines, insulation, and/or frost jackets; (xii) the maintenance, repair, or replacement of piping of any kind below ground level; and (xiii) other conditions which are beyond the Owner's and Company's control, including, but not limited to: acts of God and acts of terrorism. Acts of God include, but are not limited to, any damage to the Tank or Tank Site which is caused by seismic activity, hurricanes, and/or tornadoes. Acts of terrorism include, but are not limited to, any damage to the Tank or Tank Site which results from an unauthorized entry of any kind to the Tank or Tank Site.

**8. Force Majeure.** If the Company is prevented from performing any of its duties or obligations hereunder (other than duties or obligations with respect to payment) in a timely manner by reason of act of God or force majeure such as: (i) fire, (ii) war, (iii) earthquake, (iv) strike, (v) lock-out, (vi) labor dispute, (vii) flood, (viii) public disaster, (ix) pandemic or epidemic event (including COVID-19), (x) interruptions or delays in reasonably available means of transportation, (xi) acts of any government or its agencies or officers, or any order, regulation, or ruling thereof, (xii) equipment or technical malfunctions or failures, (xiii) power failures or interruptions, or (xiv) any other reason beyond its reasonable control, such condition shall be deemed to be a valid excuse for delay of performance or for nonperformance of any such duty or obligation for the period during which such condition exists.

**9. Termination.** This Contract is an annual contract that shall automatically renew on an annual basis for successive Contract Years so long as: (i) the Owner pays each Annual Fee to the Company in accordance with the terms herein and (ii) does not terminate the Contract pursuant to the terms of this Section. This Contract is subject to termination by the Owner only at the end of the then-current Contract Year if written notice of intent to terminate is received by the Company at least ninety (90) days prior to the first day of the upcoming Contract Year. If the notice of intent to terminate is not received at least ninety (90) days prior to the first day of the upcoming Contract Year, this Contract shall renew for an additional Contract Year and expire at the end of the upcoming Contract Year. In such an event, the Owner agrees that it shall be responsible to pay the Annual Fee for the upcoming Contract Year. The notice of intent to terminate must be sent by certified mail, with return receipt requested, to Utility Service Co., Inc., Attention: Customer Service, Post Office Box 1350, Perry, Georgia 31069, and signed by three (3) authorized voting officials of the Owner's governing body (e.g., commission or council). Notice of intent to terminate cannot be delivered electronically or verbally (e.g., email, text, phone call, etc.). The Owner acknowledges and agrees that the Company has advanced Services to the Owner, and the Company has not received full payment for the Services previously performed. Therefore, if the Owner elects to terminate this Contract prior to remitting the first three (3) Annual Fees, then the unpaid balance of the first three (3) Annual Fees shall be due and

payable within thirty (30) days of the Owner's issuance of the notice of intent to terminate at the end of the then-current Contract Year.

**10. Assignment.** The Owner may not assign or otherwise transfer all or any of its interest under this Contract without the prior written consent of the Company. If the Company agrees to the assignment, the Owner shall remain responsible under this Contract, until its assignee assumes in full and in writing all of the obligations of the Owner under this Contract. Any attempted assignment by Owner in violation of this provision will be void and of no effect.

**11. Indemnification.** THE COMPANY AGREES TO INDEMNIFY THE OWNER AND HOLD THE OWNER HARMLESS FROM CLAIMS, DEMANDS, ACTIONS, DAMAGES, LIABILITY, AND EXPENSE IN CONNECTION WITH LOSS OF LIFE, PERSONAL INJURY, AND/OR DAMAGE TO PROPERTY BY REASON OF AND TO THE EXTENT OF ANY NEGLIGENT ACT OF THE COMPANY OR ITS SUBCONTRACTORS, AGENTS, OR EMPLOYEES. IN TURN, THE OWNER AGREES TO INDEMNIFY THE COMPANY AND HOLD THE COMPANY HARMLESS FROM CLAIMS, DEMANDS, ACTIONS, DAMAGES, LIABILITY, AND EXPENSE IN CONNECTION WITH LOSS OF LIFE, PERSONAL INJURY, AND/OR DAMAGE TO PROPERTY BY REASON OF AND TO THE EXTENT OF ANY NEGLIGENT ACT OF THE OWNER OR ITS CONTRACTORS, AGENTS, OR EMPLOYEES.

**12. Assignment of Receivables.** The Company reserves the right to assign any outstanding receivables from this Contract to its banking institution as collateral for any loans or lines of credit.

**13. Miscellaneous Items.** No modifications, amendments, or alterations of this Contract may be made, except in a writing signed by the Parties. No failure or delay on the part of any Party hereto in exercising any power or right hereunder shall operate as a waiver thereof. The Parties expressly warrant that the individuals who sign below are authorized to bind them.

**14. Visual Inspection Disclaimer.** This Contract is based upon a visual inspection of the Tank. The Owner and the Company hereby acknowledge and agree that a visual inspection is intended to assess the condition of the Tank for all patent defects. If latent defects are identified once the Tank has been drained and is made available to the Company, the Owner agrees and acknowledges that the Company shall not be responsible to repair the latent defects unless the Owner and the Company re-negotiate the Annual Fees. **The definition of a "latent defect" shall be any defect of the Tank which is not easily discovered (e.g., corrosion of the floor plates, corrosion of the roof plates or rafters, corrosion in areas inaccessible to maintain, damage to the roof of the Tank which is not clearly discoverable during the visual inspection, etc.).**

**15. Excessive Inflation.** In the event that the aggregate of the Annual Inflation Rates (defined herein below) established for two (2) consecutive calendar years during the term of this Contract exceeds 12% in total, the Owner and the Company agree to renegotiate the Annual Fees and increase the Annual Fees throughout the remaining term of the Contract to compensate the Company for the excessive inflation. For purposes of this provision, the Annual Inflation Rate for each calendar year shall be established by the *Engineering News Report – Construction Cost Index ("ENR-CCI")*. In the event that the ENR-CCI index is discontinued, the Owner and the Company will negotiate and agree to an alternative index or methodology to address the excessive inflation. For illustrative purposes, if a Contract is executed in 2022, the first equitable adjustment could not be made until both the 2023 inflation rate and the 2024 inflation rate have been established. If the annual inflation rates for 2023 and 2024 are 5.0% and 7.1%, respectively, the Owner and the Company agree to renegotiate the **current year's Annual Fee as well as the remaining Annual Fees** for the remainder of the term of the Contract to address the excessive inflation.

**16. Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same Agreement. The Parties may utilize electronic means (including facsimile and e-mail) to execute and transmit the Agreement and all such electronically executed and/or transmitted copies of the Agreement shall be deemed as valid as originals.

**17. Entire Agreement.** This Agreement constitutes the entire agreement of the Parties and supersedes all prior communications, understandings, and agreements relating to the subject matter hereof, whether oral or written.

This Contract is executed and effective as of the date ("**the Effective Date**") that the last Party signs this Contract below.

OWNER:

**City of Osceola**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Witness: \_\_\_\_\_

Seal:

COMPANY:

**Utility Service Co., Inc.**

By: \_\_\_\_\_

Title: Chief Operating Officer

Print Name: Jonathan Cato

Date: January 27, 2025

Witness: Lara A. Townsend

Seal:



**Resolution No. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3)  
SLR5700 REPEATER UHF UNITS FOR THE CITY OF OSCEOLA PUBLIC  
SAFETY COMMUNICATION SYSTEMS.**

Whereas, the City of Osceola recognizes the critical importance of maintaining reliable communication systems for its public safety departments, including police and fire services; and

Whereas, one existing repeater in the communication system has failed, and another is currently in a state of failure, thereby compromising the effectiveness and safety of emergency response operations; and

Whereas, the SLR5700 REPEATER UHF is identified as a suitable replacement to ensure uninterrupted communication for both the police and fire departments; and

Whereas, the purchase of three (3) such repeaters will provide for the replacement of the failed and failing units, which were installed in 2012.

Now, Therefore, Be It Resolved by the City Council of the City of Osceola, Arkansas:

The City Council hereby approves the purchase of three (3) SLR5700 REPEATER UHF (400-470) 1-50W units to replace the failed and failing communication repeaters and to enhance the city's communication infrastructure.

The Mayor and City Clerk are authorized and directed to execute all documents necessary to complete the purchase and installation of these repeaters.

This resolution shall be in full force and effect from and after its adoption.

**PASSED AND APPROVED THIS 17<sup>TH</sup> DAY OF FEBRUARY 2025.**

---

Joe Harris Jr., Mayor

ATEST

---

Jessica Griffin. City Clerk



# Arkansas Valley Communications



**MOTOROLA SOLUTIONS**

Radio Solutions Channel Partner

870-336-2864

2813 South Caraway Rd., Jonesboro, AR 72404

888-477-2346

## QUOTATION

OSCEOLA PD-JB

303 W. HALE AVE  
OSCEOLA, AR 72370

Quotation: 7103

Date: 1-17-2025

Salesperson: David Snyder  
dsnyder@avc-wireless.com

Qty	Description	Price	Extended
3	SLR5700 REPEATER UHF (400-470) 1-50W		
Cost of above item(s):		4750.00	14250.00

<b>Package Price:</b>	<b>14250.00</b>
<b>Sales Tax:</b>	<b>1425.00</b>
<b>Subtotal:</b>	<b>15675.00</b>
<b>Fees:</b>	<b>0.00</b>
<b>Total:</b>	<b>15675.00</b>

### NOTES:

Quotation valid for 30 days unless otherwise specified.

Quotation Accepted By:

Date:



# MOTOTRBO™ SLR 5000 SERIES REPEATER

For your business to be successful, you need dependable voice and data communications that reach every corner of your operations. The MOTOTRBO SLR 5000 Series repeater delivers high performance, high reliability two-way radio service with all the features you need to connect your workplace.

With its sleek form factor and low power consumption, it's engineered for low cost of ownership. And with a huge leap forward in technology, it represents the next generation in repeaters.

Versatile and powerful, MOTOTRBO combines the best of two-way radio functionality with the latest digital technology. It integrates voice and data seamlessly, offers advanced features that are easy to use and delivers increased capacity to meet your communication needs from the field to the factory floor.

Whether you need the simplicity of a single site conventional system, or the powerful trunking capabilities of Capacity Plus, Linked Capacity Plus or Connect Plus, the SLR 5000 Series delivers the power of digital two-way radio to your workforce. It can also operate as an analog repeater (conventional or MPT 1327), or as a mixed mode analog/digital repeater while you transition away from a legacy analog system.

## **NEXT GENERATION MOTOTRBO REPEATER**

The SLR 5000 Series represents a huge leap forward in design and technology. Based on a wealth of field experience, customer feedback and technological innovation, the product delivers outstanding performance and efficiency for your business two-way radio system. From rock-solid reliability to clever touches like an integrated battery charger, the SLR 5000 Series is truly the next generation in repeaters.

## **HIGH PERFORMANCE**

The SLR 5000 Series is designed to offer round-the-clock reliable operation, even at its continuous full transmit power of 50W. The high-quality design has been validated through Motorola's Accelerated Life Testing (ALT) program, and meets stringent quality criteria.

To deliver reliable coverage throughout your business premises, the product has a next-generation receiver design, with high sensitivity and improved noise blocking. Combined with the 50W transmit output power and digital error correction, this gives you clear voice quality, even in the most adverse conditions.

The SLR 5000 Series supports the full MOTOTRBO feature set, and is compatible with all the MOTOTRBO system architectures: single site conventional, IP Site Connect, Capacity Plus, Linked Capacity Plus and Connect Plus. The IP interface allows you to build applications and consoles directly into your system.

To help you build your system for top performance, MOTOTRBO RF Planning and IP Integration Services are available for purchase.

## **HIGH EFFICIENCY**

The latest RF technology gives the SLR 5000 Series exceptionally good power efficiency. Together with its space-efficient 1U height and low thermal footprint, it gives you a very low cost of ownership.

The product has simple servicing requirements, with field-replaceable Power Amplifier, Power Supply and Modem modules. A front panel USB port allows easy configuration, with optional support for remote management. It also has built-in features such as a 3A battery charger, external alarm ports and an auxiliary power output to ease site installation.

The standard warranty is 2 years, and can be enhanced with Service from the Start: a full service support program that protects your hardware investment with prioritized expert repair, proactive technical support, software updates and more.

## **DESIGNED FOR THE FUTURE**

Motorola is committed to supporting you with even more sophisticated workforce communication solutions as your needs evolve, so the SLR 5000 Series is designed with the future in mind. Compared to first generation repeaters, it has 10x more processing power, 15x more memory and 125x more data storage. The architecture even has provision for expansion modules, should more functionality be required in the future.

## **MOTOTRBO SLR 5000 SERIES**

With excellent performance, high reliability and clever design in a small, slim unit, the SLR 5000 Series repeater is at the heart of a MOTOTRBO professional two-way radio system. To find out more, please contact your local authorized Motorola Channel Partner.



**PRODUCT DATA SHEET**  
MOTOTRBO™ SLR SERIES REPEATER

## GENERAL SPECIFICATIONS

	VHF	UHF
Frequency Range	136-174 MHz	400-470 MHz
Channel Capacity	64	
RF Output Power	1-50 W	
Dimensions (H x W x D)	1.75 x 19 x 14.6 in (44 x 483 x 370 mm)	
Weight	19 lbs (8.6 kg)	
Input Voltage (AC)	100-240 Vac, 47-63 Hz	
Current (standby), 110 / 240 V	0.18 / 0.25 A	
Current (transmitting), 110 / 240 V	1.5 / 0.9 A	
Input Voltage (DC)	11.0-14.4 Vdc	
Current (standby)	0.7 A	
Current (transmitting)	9.5 A	
Operating Temperature Range	-22 to +140 °F (-30 to +60 °C)	
Humidity	RH of 95%, non-condensing at 50 °C (122 °F)	
Max Duty Cycle	100%	
FCC Description	ABZ99FT3094	ABZ99FT4096
IC Description	109AB-99FT3094	109AB-99FT4096
Digital Vocoder Type	AMBE+2™	
Battery Charger Capacity	12 V, 3 A	
Connectivity	Tx (N female), Rx (BNC female), USB A receptacle, 2x Ethernet	
Supported System Types	Digital Conventional, IP Site Connect, Capacity Plus, Linked Capacity Plus, Connect Plus Analog Conventional, MPT 1327	

## RECEIVER

	136-174 MHz	400-470 MHz
Frequency Range	136-174 MHz	400-470 MHz
Channel Spacing	25* / 12.5 kHz	
Frequency Stability	0.5 ppm	
Sensitivity, 12dB SINAD	0.22 uV	
Sensitivity, 5% BER	0.22 uV	
Selectivity (TIA603D), 25* / 12.5 kHz	83 / 55 dB	80 / 55 dB
Selectivity (TIA603), 25* / 12.5 kHz	83 / 68 dB	80 / 68 dB
Selectivity (ETSI), 25* / 12.5 kHz	70 / 63 dB	
Intermodulation Rejection (TIA603D/ETSI)	82 / 73 dB	
Spurious Rejection (TIA603D/ETSI)	95 / 90 dB	
Audio Distortion	< 1%	
Transmitter Hum and Noise, 25* / 12.5 kHz	-45 / 50 dB	

## TRANSMITTER

	136-174 MHz	400-470 MHz
Frequency Range	136-174 MHz	400-470 MHz
RF Output Power	1-50 W	
Max Duty Cycle	100%	
Channel Spacing	25* / 12.5 kHz	
Frequency Stability	0.5 ppm	
Intermodulation Attenuation	40 dB	
Adjacent Channel Power (TIA603D), 25* / 12.5 kHz	78 / 62 dB	
Adjacent Channel Power (ETSI), 25* / 12.5 kHz	78 / 62 dB	
Conducted Spurious Emissions	-36 dBm < 1 GHz, -30 dBm > 1 GHz	
Modulation Fidelity (4FSK)	FSK Error 5%, FSK Magnitude 1%	
Audio Response	TIA603D	
Audio Distortion	< 1%	
Receiver Hum and Noise, 25* / 12.5 kHz	-45 / -50 dB	
Rated System Deviation, 25* / 12.5 kHz	±5.0 / ±2.5 kHz	

\* 25 kHz channels not available in the US

Availability is subject to individual country law and regulations. All specifications shown are typical unless otherwise stated and are subject to change without notice.

## **CODE ENFORCEMENT AGENDA**

### **CONDEMN PROPERTY LISTING**

- 1. 108 PARKWAY OWNED BY TONY MCDUGAL**
- 2. 1000 OHLENDORF-CROMPTON ROAD OWNED BY ALBERTOHERNANDEZ AND DIANNA OLIVIA**
- 3. 319 MYRON KELLY DRIVE OWNED BY JOE MCCADNEY**
- 4. 414 RICHARDS OWNED BY MARINA PORTER**
- 5. 420 OHLENDORF AND PARSONS DRIVE OWNED BY S.E.T. GROUP**
- 6. 109 S CARTHON OWNED BY JOANN WILLIAMS AND LATOYA WILKERSON**
- 7. 231 E SEMMES OWNED BY JOSHUA FLORAY**
- 8. 117 E HALE OWNED BY KENNETH WILLIAMS JR.**
- 9. 313 S WALNUT OWNED BY KENNETH WILLIAMS JR.**
- 10. 413 E KEISER OWNED BY BEN NEAL AND TIMOTHY STONE**
- 11. 415 E KEISER OWNED BY BEN NEAL AND TIMOTHY STONE**
- 12. 417 E KEISER OWNED BY BEN NEAL AND MARY MILTON**

**EXTENDED OUT FOR 6 MONTHS FROM THE CITY COUNCIL MEETING ON AUGUST 19, 2024, THE FOLLOWING PROPERTIES:**

- 1. 712 S CARTHON OWNED BY ROSS HARRIS**
- 2. 421 CENTER OWNED BY CONRAD JACKSON**
- 3. 406 S BROADWAY OWNED BY GEOFFREY JIMENEZ**

**Resolution No. 2025-\_\_\_\_\_**

**City of Osceola, Arkansas**

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 108 PARKWAY IN THE CITY OF OSCEOLA TO CONSTITUTE A PUBLIC NUISANCE AND CONDEMNING SAID STRUCTURES, AND FOR OTHER PURPOSES.**

**WHEREAS** the building 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 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:

LOT 5 BLOCK B GREEN ACRES ADD within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number # 301-01122-000 and more commonly known as **108 PARKWAY**, Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **PO BOX 900 OSCEOLA, AR 72370**

**SECTION 3:** If the aforementioned structures have not been razed and/or removed within (30) days after posting a true copy of this Resolution in 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 the 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 of 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 18<sup>TH</sup> DAY OF February, 2025.

CITY OF OSCEOLA, ARKANSAS

By: \_\_\_\_\_

Mayor Joe Harris, Jr

ATTEST: \_\_\_\_\_

City Clerk

# MCDUGAL TONY JR HARRIS GREGORY III

108 PARKWAY  
OSCEOLA, AR 72370-0900



Basic Information

Parcel Number: 301-01122-000

County Name: Mississippi County

Property Address: MCDUGAL TONY JR HARRIS GREGORY III  
108 PARKWAY  
OSCEOLA, AR 72370-0900  
[Map This Address](#)

Mailing Address: MCDUGAL, TONY JR; HARRIS, GREGORY III  
PO BOX 900  
OSCEOLA AR 72370

Collector's Mailing Address ⓘ: MCDUGAL, TONY JR; HARRIS, GREGORY III  
PO BOX 900  
OSCEOLA, AR 72370

Total Acres: 0.22

Timber Acres: 0.00

Sec-Twp-Rng: 36-13-10

Lot/Block: 5/B

Subdivision: GREEN ACRES ADD

Legal Description: LOT 5 BLOCK B GREEN ACRES ADD

School District: 1N OSCEOLA

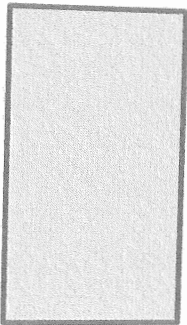
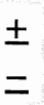
Improvement Districts: D112,ST FRANCIS LEVEE DISTRICT

Homestead Parcel?: No

Tax Status: Taxable

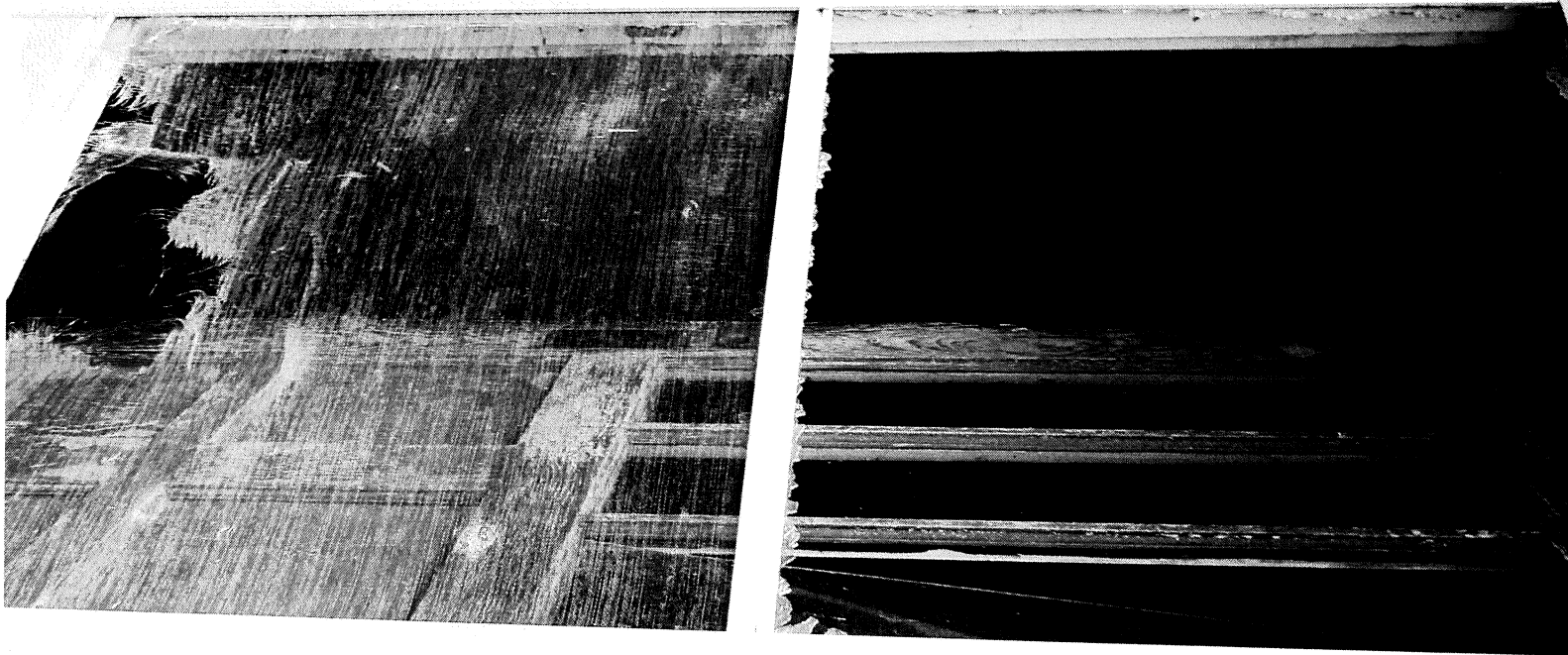
Over 65?: No

Parcel Boundary

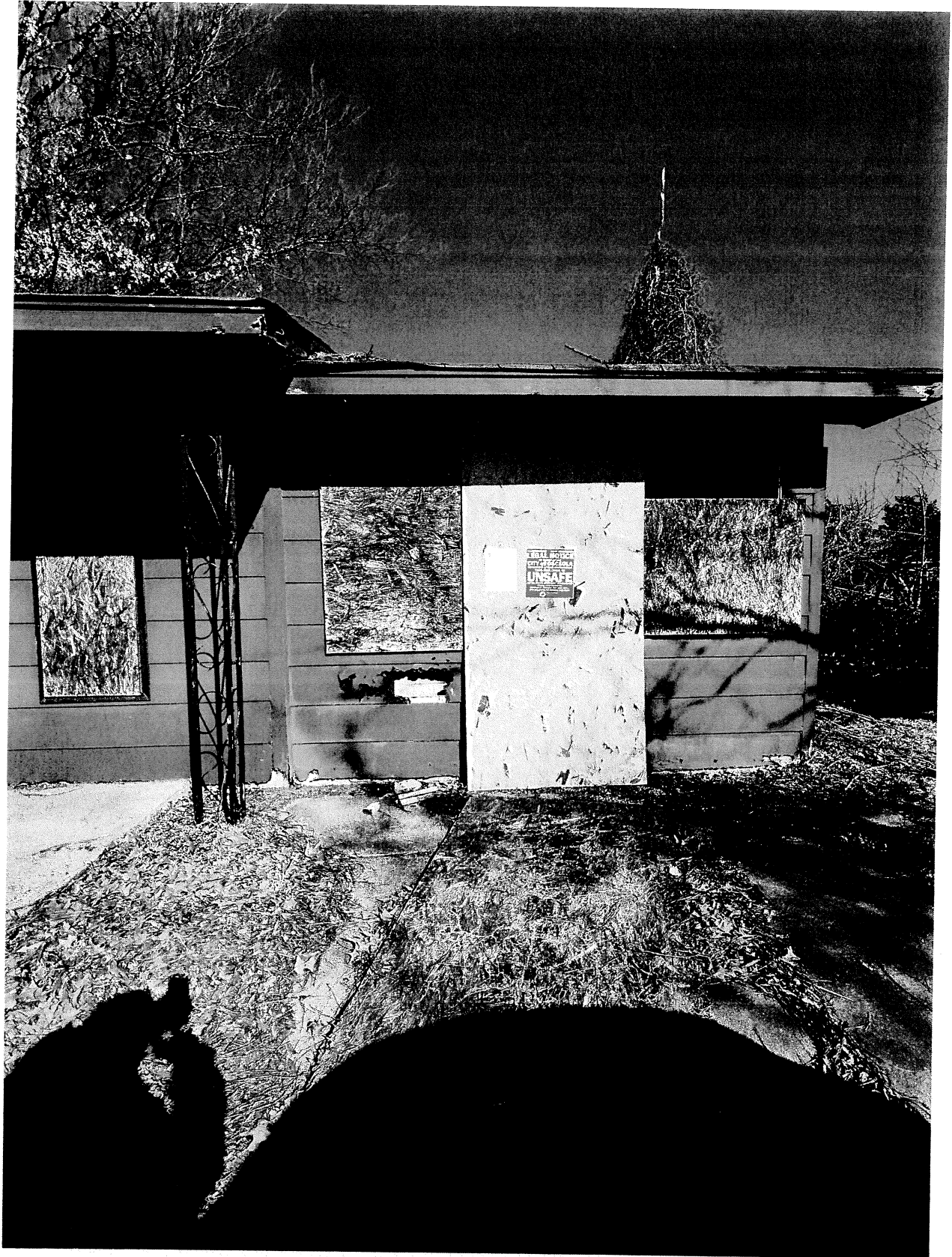


Parkway St

Land Information



108 Parkway Tony McDougall



**Resolution No. 2025-\_\_\_\_\_**

**City of Osceola, Arkansas**

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 1000 OHLENDORF-CROMPTON RD IN THE CITY OF OSCEOLA TO CONSTITUTE A PUBLIC NUISANCE AND CONDEMNING SAID STRUCTURES, AND FOR OTHER PURPOSES.**

**WHEREAS** the building 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 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:

S170.5'N773.7'W210'E240'NE ¼ NW ¼ (S170.5' LOT 6 REPLAT NW ¼) within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number # 301-00034-100 and more commonly known as **108 PARKWAY**, Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **704 BLUEBIRD DR, KENNETH, MO 63857**

**SECTION 3:** If the aforementioned structures have not been razed and/or removed within (30) days after posting a true copy of this Resolution in 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 the 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 of 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 18<sup>TH</sup> DAY OF February, 2025.

CITY OF OSCEOLA, ARKANSAS

By: \_\_\_\_\_

Mayor Joe Harris, Jr

ATTEST: \_\_\_\_\_

City Clerk

# HERNANDEZ ALBERTO & OLIVAS DIANNA A

1000 OHLENDORF-CROMPTON RD  
OSCEOLA, AR 72370-0051



Basic Information

Parcel Number:

301-00034-100

County Name:

Mississippi County

Property Address:

HERNANDEZ ALBERTO & OLIVAS DIANNA A  
1000 OHLENDORF-CROMPTON RD  
OSCEOLA, AR 72370-0051  
[Map This Address](#)

Mailing Address:

HERNANDEZ ALBERTO & OLIVAS DIANNA A  
704 BLUEBIRD DR  
KENNETT MO 63857-2757

Collector's Mailing Address ⓘ:

HERNANDEZ ALBERTO & OLIVAS DIANNA A  
704 BLUEBIRD DR  
KENNETT, MO 63857-2757

Total Acres:

0.82

Timber Acres:

0.00

Sec-Twp-Rng:

01-12-10

Lot/Block:

6/

Subdivision:

01-12-10 OSCEOLA IRREG LOTS

Legal Description:

S170.5' N773.7' W210' E240' NE1/4 NW1/4 (S170.5' LOT 6 REPLAT NW1/4)

School District:

1N OSCEOLA

Improvement Districts:

D112,ST FRANCIS LEVEE DISTRICT

Homestead Parcel?:

No

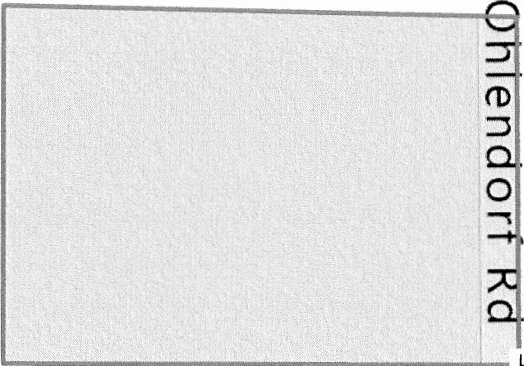
Tax Status:

Taxable

Over 65?:

No

Parcel Boundary



Leaflet | © 2025 Microsoft, © 2025 TomTom

Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
CS	35,719 sqft	0	0	0		

Valuation Information

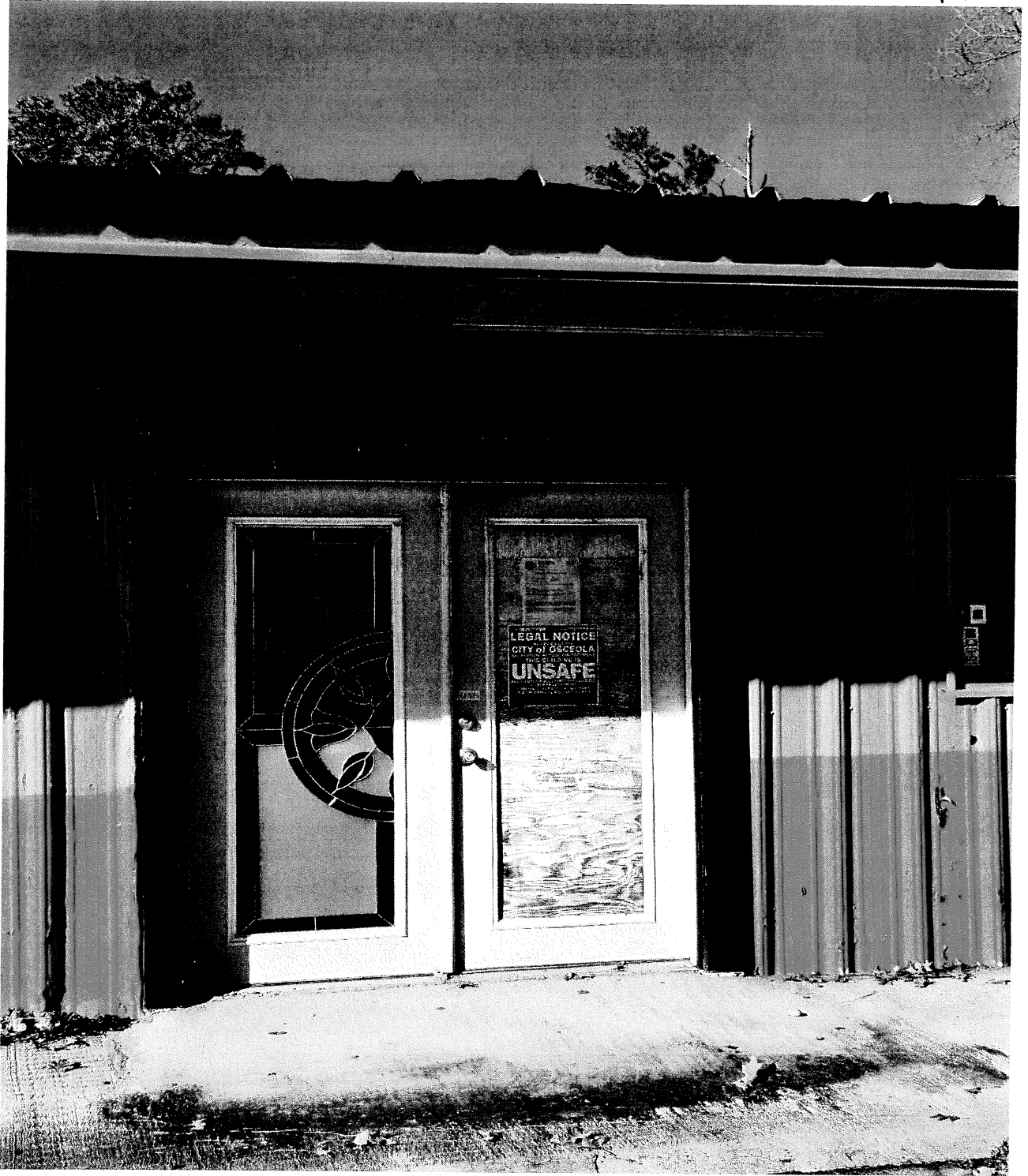
Entry	Appraised	Assessed
Land: ⓘ	8,930	1,786

[view prior year information](#)





Alberto Hernandez, Olivia Grann  
1000 Ohlendorf - Compton Rd



**Resolution No. 2025-\_\_\_\_\_**

**City of Osceola, Arkansas**

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 319 MYRON KELLY DRIVE IN THE CITY OF OSCEOLA TO CONSTITUTE A PUBLIC NUISANCE AND CONDEMNING SAID STRUCTURES, AND FOR OTHER PURPOSES.**

**WHEREAS** the building 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 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:

LOT 44 BLOCK 2 WJ DRIVER ADD OF 01-12-10 within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number # **301-01013-000** and more commonly known as **319 MYRON KELLY DRIVE**, Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **PO BOX 783, OSCEOLA AR 72370**

**SECTION 3:** If the aforementioned structures have not been razed and/or removed within (30) days after posting a true copy of this Resolution in 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 the 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 of 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 18<sup>TH</sup> DAY OF February 2025.

CITY OF OSCEOLA, ARKANSAS

By: \_\_\_\_\_

Mayor Joe Harris, Jr

ATTEST: \_\_\_\_\_


City Clerk

# MCCADNEY JOE

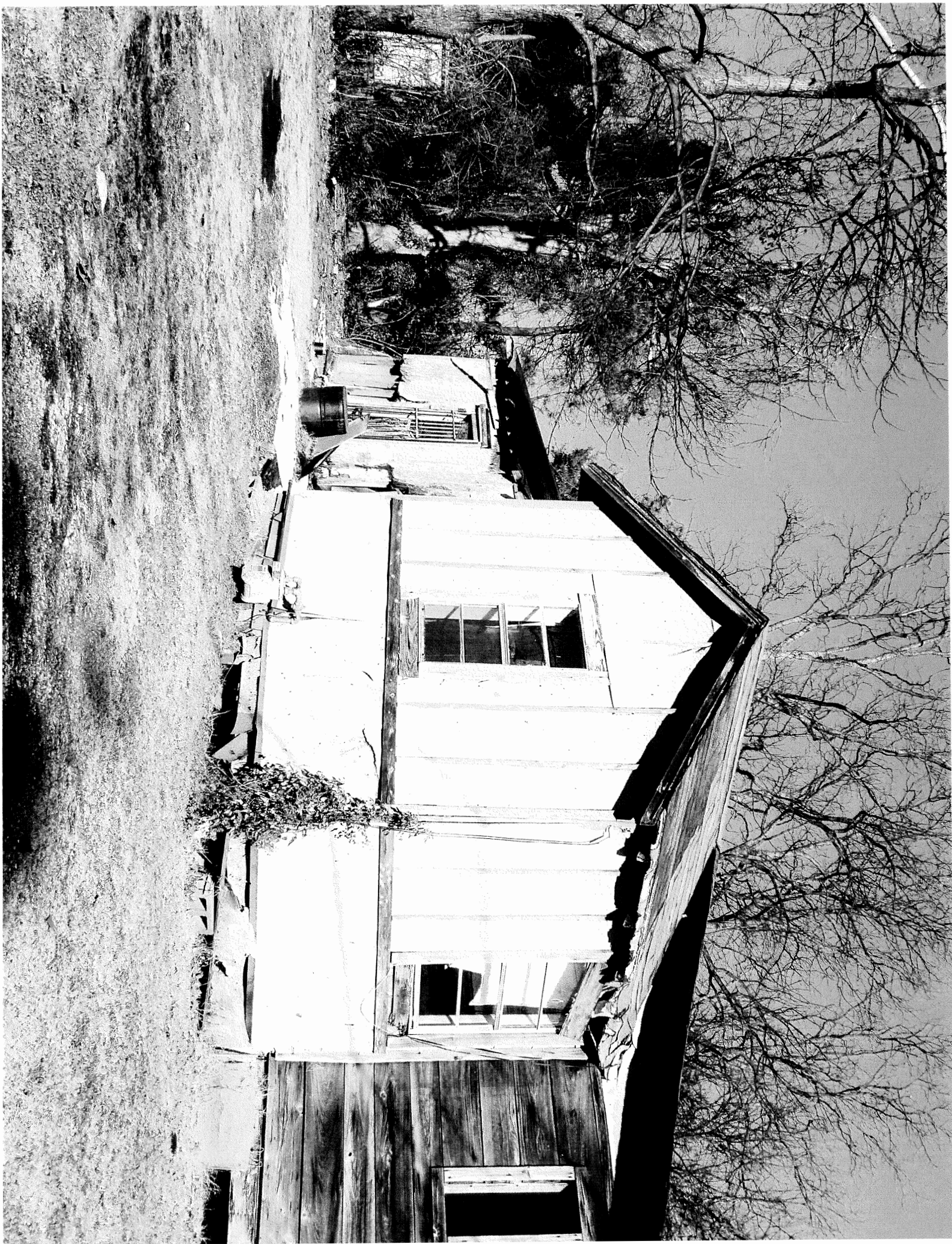
319 MYRON KELLY DR  
OSCEOLA, AR 72370-0783



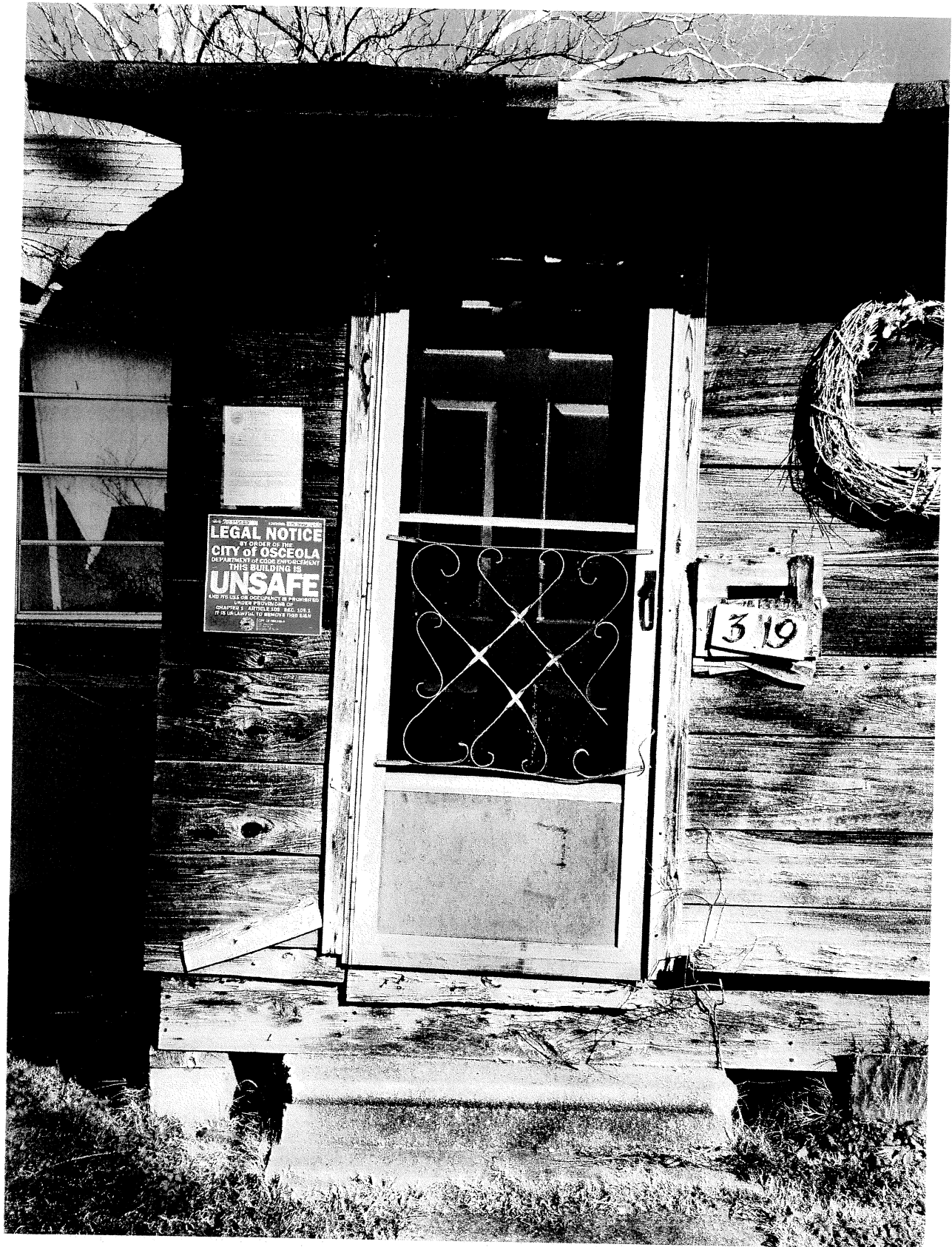
## Basic Information

Parcel Number:	301-01013-000
County Name:	Mississippi County
Property Address:	MCCADNEY JOE 319 MYRON KELLY DR OSCEOLA, AR 72370-0783 <a href="#"><u>Map This Address</u></a>
Mailing Address:	MCCADNEY JOE PO BOX 783 OSCEOLA AR 72370
Collector's Mailing Address 	MCCADNEY JOE PO BOX 783 OSCEOLA, AR 72370
Total Acres:	0.11
Timber Acres:	0.00
Sec-Twp-Rng:	01-12-10
Lot/Block:	44/2
Subdivision:	W J DRIVER ADD
Legal Description:	LOT 44 BLOCK 2 WJ DRIVER ADD OF 01-12-10
School District:	1N OSCEOLA
Improvement Districts:	D112,ST FRANCIS LEVEE DISTRICT
Homestead Parcel?:	Yes
Tax Status:	Taxable
Over 65?:	Yes
Parcel Boundary	





319 Myron Kelly Dr. Joe McCadney



LEGAL NOTICE  
BY ORDER OF THE  
CITY OF OSCEOLA  
DEPARTMENT OF CODE ENFORCEMENT  
THIS BUILDING IS  
**UNSAFE**  
AND ITS USE OR OCCUPANCY IS PROHIBITED  
UNTIL SUCH TIME AS THE BUILDING IS  
REPAIRED TO MEET THE MINIMUM  
STANDARDS FOR OCCUPANCY.

319

**Resolution No. 2025-\_\_\_\_\_**

**City of Osceola, Arkansas**

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 414 RICHARDS IN THE CITY OF OSCEOLA TO CONSTITUTE A PUBLIC NUISANCE AND CONDEMNING SAID STRUCTURES, AND FOR OTHER PURPOSES.**

**WHEREAS** the building 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 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:

LOT 23 BLOCK A HIGHLAND ADD 36-13-10 within the City of Osceola,  
Arkansas.

(Also shown on tax records as tax parcel number # **301-01387-000** and more commonly known as **414 RICHARDS**, Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **137 MOCKINGBIRD,  
OSCEOLA AR 72370**

**SECTION 3:** If the aforementioned structures have not been razed and/or removed within (30) days after posting a true copy of this Resolution in 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 the 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 of 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 18<sup>TH</sup> DAY OF February 2025.

CITY OF OSCEOLA, ARKANSAS

By: \_\_\_\_\_

Mayor Joe Harris, Jr

ATTEST: \_\_\_\_\_

City Clerk

# PORTER MARINA

414 RICHARDS  
OSCEOLA, AR 72370-2130

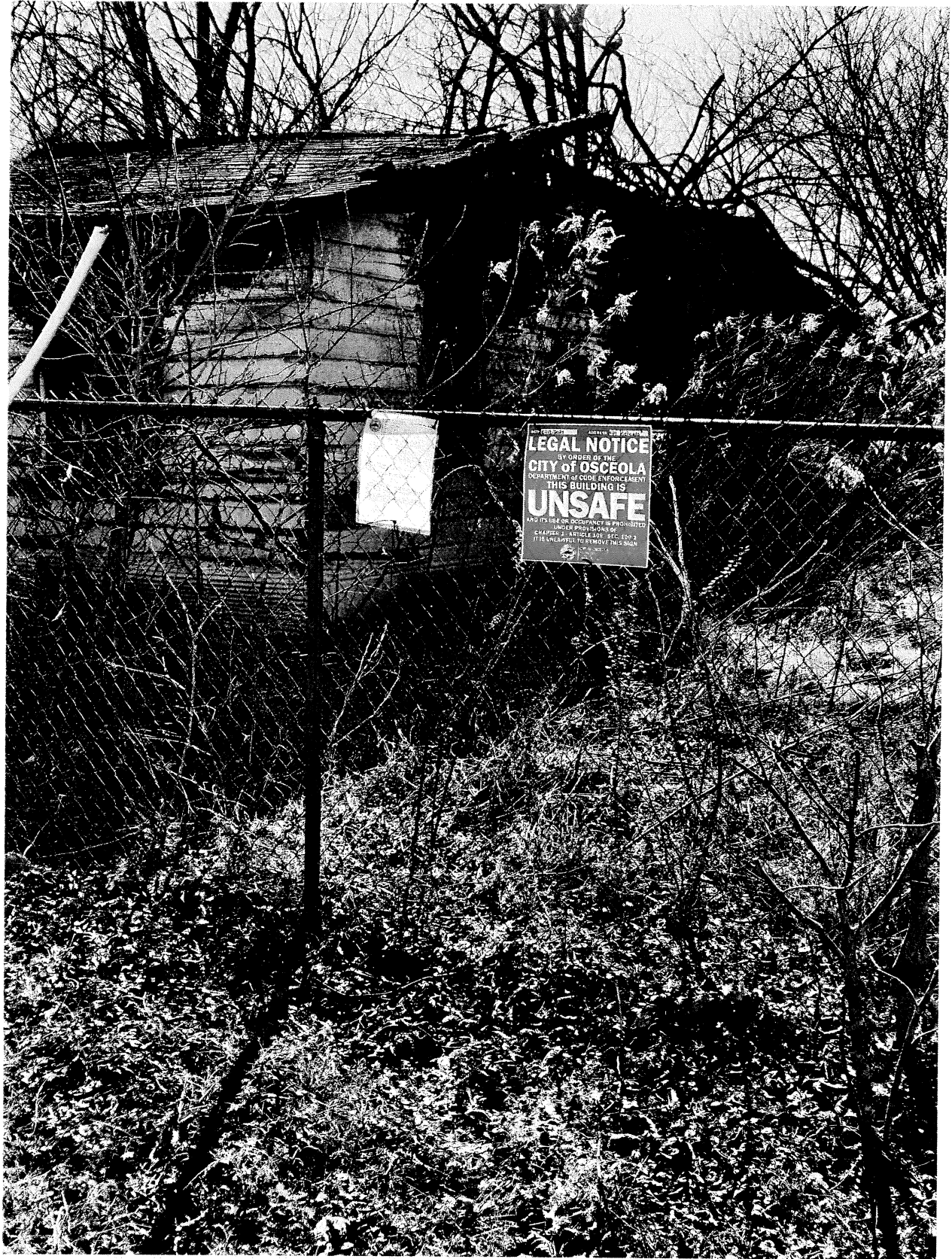


## Basic Information

Parcel Number:	301-01387-000
County Name:	Mississippi County
Property Address:	PORTER MARINA 414 RICHARDS OSCEOLA, AR 72370-2130 <a href="#">Map This Address</a>
Mailing Address:	PORTER MARINA 137 MOCKINGBIRD OSCEOLA AR 72370
Collector's Mailing Address ⓘ:	PORTER MARINA 137 MOCKINGBIRD OSCEOLA, AR 72370
Total Acres:	0.46
Timber Acres:	0.00
Sec-Twp-Rng:	36-13-10
Lot/Block:	23/A
Subdivision:	HIGHLAND ADD
Legal Description:	LOT 23 BLOCK A HIGHLAND ADD 36-13-10
School District:	1N OSCEOLA
Improvement Districts:	D112,ST FRANCIS LEVEE DISTRICT
Homestead Parcel?:	Yes
Tax Status:	Taxable
Over 65?:	No
Parcel Boundary	



414 Richards, Marina Porter



**Resolution No. 2025-\_\_\_\_\_**

**City of Osceola, Arkansas**

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 420 OHLENDORF & PARSON DR IN THE CITY OF OSCEOLA TO CONSTITUTE A PUBLIC NUISANCE AND CONDEMNING SAID STRUCTURES, AND FOR OTHER PURPOSES.**

**Whereas** the building 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 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 SET GROUP 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:

S150' N1220.2' E726.6' W756.6' W1/2 NE ¼ 420 W CROMPTON PARSONS 10 within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number # **301-00020-000**, more commonly known as 420 OHLENDORF & PARSONS DR Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **PO BOX 971, OSCEOLA AR 72370**

**SECTION 3:** If the aforementioned structures have not been razed and/or removed within (30) days after posting a true copy of this Resolution in 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 the 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 of 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 18<sup>TH</sup> DAY OF February 2025.

CITY OF OSCEOLA, ARKANSAS

By: \_\_\_\_\_

Mayor Joe Harris, Jr

ATTEST: \_\_\_\_\_

City Clerk

# SET GROUP LLC (ST)

420 W OHLENDORF & PARSON DR  
OSCEOLA, AR 72370-0971



## Basic Information

Parcel Number: 301-00020-000

County Name: Mississippi County

Property Address: SET GROUP LLC (ST)  
420 W OHLENDORF & PARSON DR  
OSCEOLA, AR 72370-0971  
**Map This Address**

Mailing Address: SET GROUP LLC (ST)  
PO BOX 971  
OSCEOLA AR 72370

Collector's Mailing Address ⓘ: SET GROUP LLC (ST)  
PO BOX 971  
OSCEOLA, AR 72370

Total Acres: 2.50

Timber Acres: 0.00

Sec-Twp-Rng: 01-12-10

Lot/Block: /

Subdivision: 01-12-10 OSCEOLA IRREG LOTS

Legal Description: S150' N1220.2' E726.6' W756.6' W1/2 NE1/4 420 W CROMPTON PARSON'S

School District: 1N OSCEOLA

Improvement Districts: D112,ST FRANCIS LEVEE DISTRICT

Homestead Parcel?: No

Tax Status: Taxable

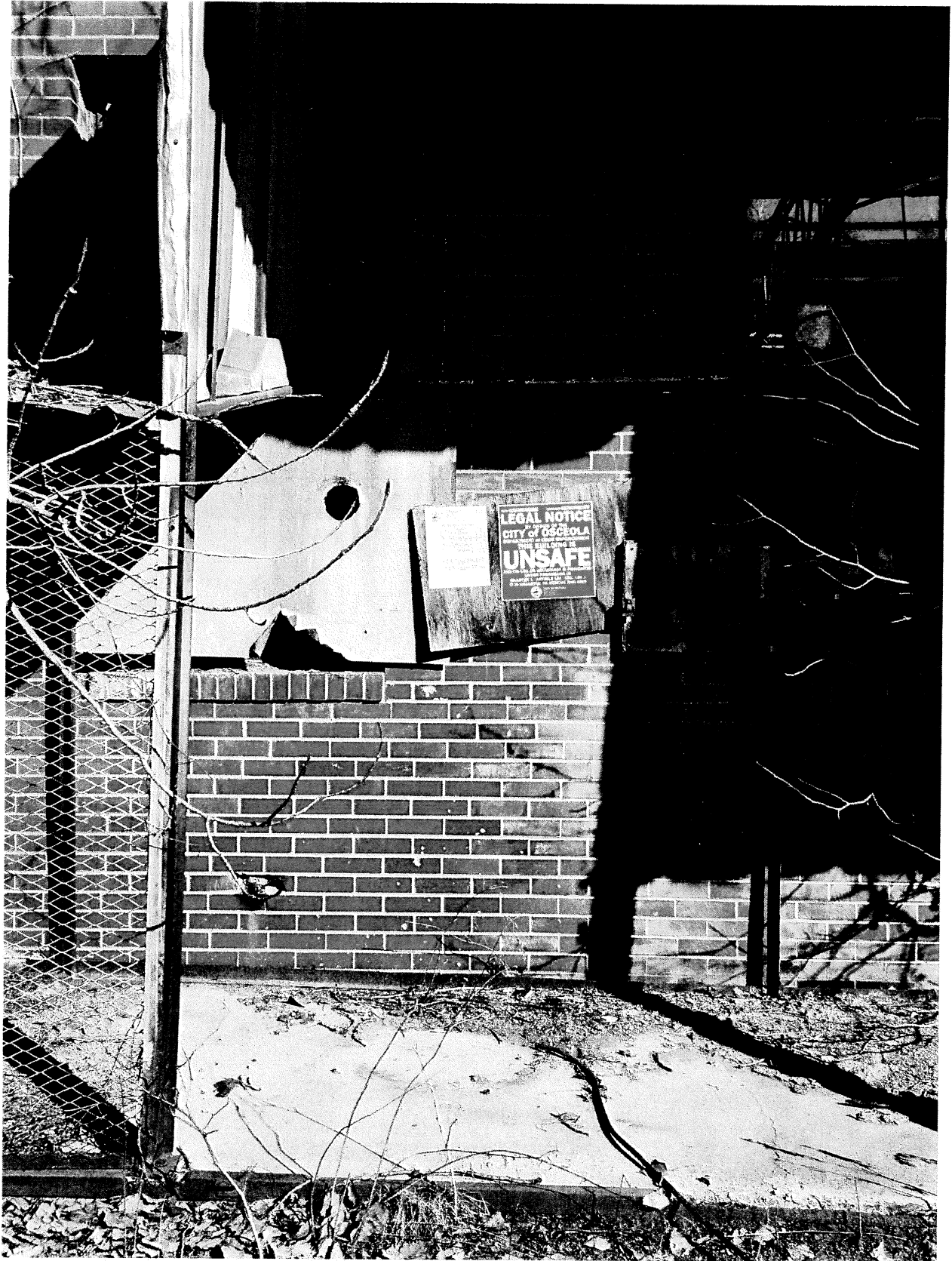
Over 65?: No

Parcel Boundary





S.E.T. Group 420 Ohlendorf + Parson



**Resolution No. 2025-\_\_\_\_\_**

**City of Osceola, Arkansas**

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 109 S CARTHON ST(PECAN) IN THE CITY OF OSCEOLA TO CONSTITUTE A PUBLIC NUISANCE AND CONDEMNING SAID STRUCTURES, AND FOR OTHER PURPOSES.**

**Whereas** the building 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 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 JOANN WILLIAMS & LATOYA WILKERSON 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:

LT 6 BLK 16 TOWNSITE ADD 109 S CARTHON(PECAN) within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number # **301-02772-000**, more commonly known as 109 S CARTHON ST (PECAN) Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **401 CENTER AVE, OSCEOLA AR 72370**

**SECTION 3:** If the aforementioned structures have not been razed and/or removed within (30) days after posting a true copy of this Resolution in 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 the 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 of 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 18<sup>TH</sup> DAY OF February 2025.

CITY OF OSCEOLA, ARKANSAS

By: \_\_\_\_\_

Mayor Joe Harris, Jr

ATTEST: \_\_\_\_\_

City Clerk

# WILLIAMS JOANN & WILKERSON LATOYA

109 S CARTHON ST (PECAN)  
OSCEOLA, AR 72370-1672



## Basic Information

Parcel Number: 301-02772-000

County Name: Mississippi County

Property Address: WILLIAMS JOANN & WILKERSON LATOYA  
109 S CARTHON ST (PECAN)  
OSCEOLA, AR 72370-1672  
[Map This Address](#)

Mailing Address: WILLIAMS JOANN & WILKERSON LATOYA  
401 CENTER AVE  
OSCEOLA AR 72370-3309

Collector's Mailing Address ⓘ: WILLIAMS JOANN & WILKERSON LATOYA  
401 CENTER AVE  
OSCEOLA, AR 72370-3309

Total Acres: 0.14

Timber Acres: 0.00

Sec-Twp-Rng: 36-13-10

Lot/Block: 6/16

Subdivision: TOWNSITE ADD

Legal Description: LT 6 BLK 16 TOWNSITE ADD 109 S CARTHON(PECAN)

School District: 1N OSCEOLA

Improvement Districts: D112,ST FRANCIS LEVEE DISTRICT

Homestead Parcel?: No

Tax Status: Taxable

Over 65?: No

Parcel Boundary



109 S. Carthon (Pecan) Joann Williams



**Resolution No. 2025-\_\_\_\_\_**

**City of Osceola, Arkansas**

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 231 E SEMMES IN THE CITY OF OSCEOLA TO CONSTITUTE A PUBLIC NUISANCE AND CONDEMNING SAID STRUCTURES, AND FOR OTHER PURPOSES.**

**Whereas** the building 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 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 JOSHUA FLORY 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:

E74'S48' LOT 3 ROWLETT ADD within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number # **301-02458-000**, more commonly known as 231 E SEMMES Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **903 MERCER DR,  
MARYVILLE, TN 37801**

**SECTION 3:** If the aforementioned structures have not been razed and/or removed within (30) days after posting a true copy of this Resolution in 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 the 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 of 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 18<sup>TH</sup> DAY OF February 2025.

CITY OF OSCEOLA, ARKANSAS

By: \_\_\_\_\_

Mayor Joe Harris, Jr

ATTEST: \_\_\_\_\_

City Clerk

# FLORY JOSHUA

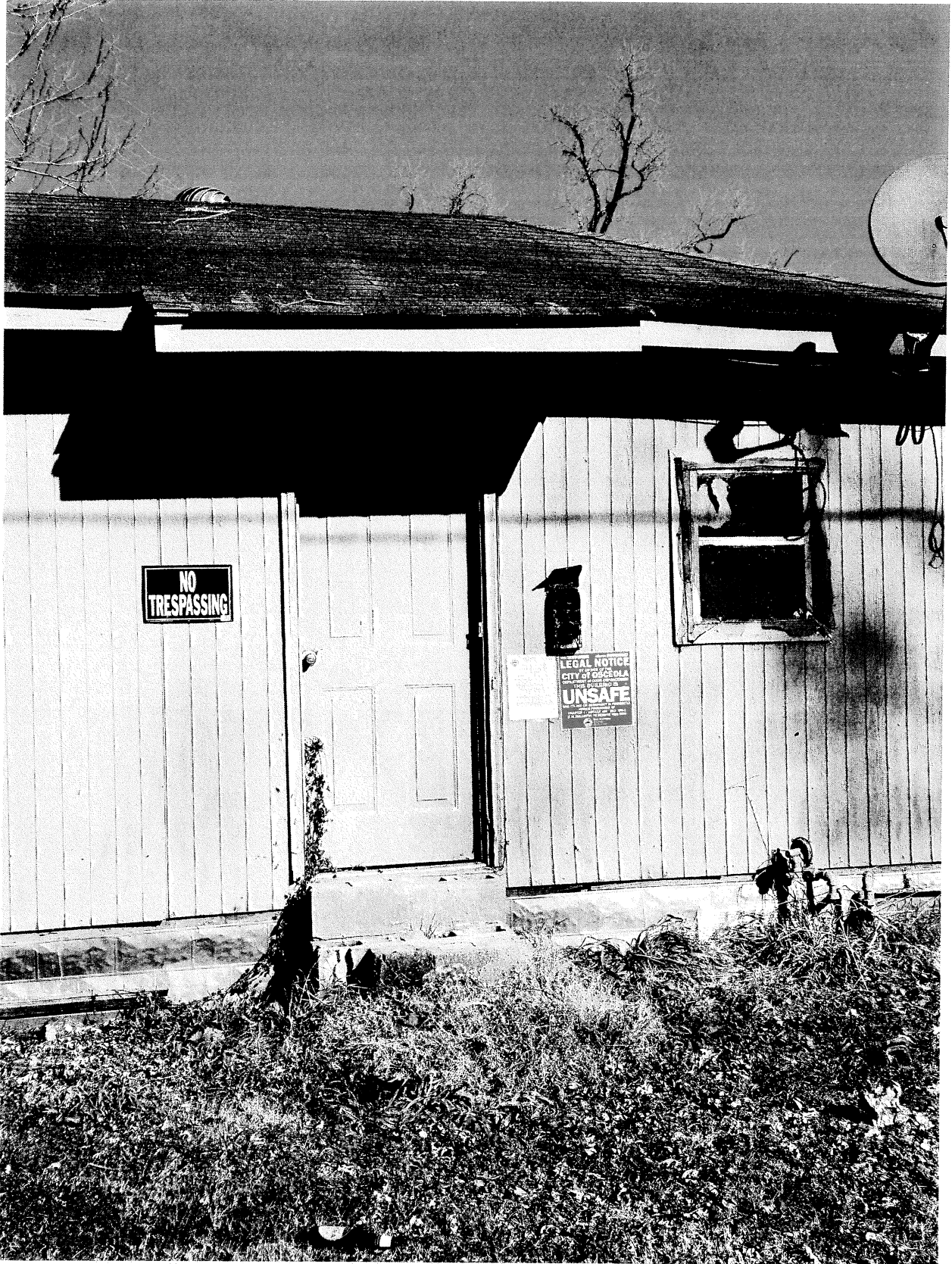
229 & 231 E SEMMES  
OSCEOLA, AR



Basic Information	
Parcel Number:	301-02458-000
County Name:	Mississippi County
Property Address:	FLORY JOSHUA 229 & 231 E SEMMES OSCEOLA, AR <a href="#">Map This Address</a>
Mailing Address:	FLORY JOSHUA & AMANDA 903 MERCER DR MARYVILLE TN 37801-9316
Collector's Mailing Address ⓘ:	FLORY JOSHUA & AMANDA 903 MERCER DR MARYVILLE, TN 37801-9316
Total Acres:	0.08
Timber Acres:	0.00
Sec-Twp-Rng:	36-13-10
Lot/Block:	3/
Subdivision:	ROWLETT ADD
Legal Description:	E74' S48' LOT 3 ROWLETT ADD
School District:	1N OSCEOLA
Improvement Districts:	D112,ST FRANCIS LEVEE DISTRICT
Homestead Parcel?:	No
Tax Status:	Taxable
Over 65?:	No
Parcel Boundary	



229-231 Joshua Flory



**Resolution No. 2025-\_\_\_\_\_**

**City of Osceola, Arkansas**

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER  
STRUCTURES LOCATED AT 117 E HALE IN THE CITY OF OSCEOLA TO  
CONSTITUTE A PUBLIC NUISANCE AND CONDEMNING SAID  
STRUCTURES, AND FOR OTHER PURPOSES.**

**Whereas** the building 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 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 KENNETH WILLIAMS 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:

W23.6E48.6'LTS 4 & 5 BLK 12 TOWNSITE ADD 117 E HALE 36-13-10 within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number # **301-02738-000**, more commonly known as 117 E HALE Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **105 MIMOSA, OSCEOLA AR 72370**

**SECTION 3:** If the aforementioned structures have not been razed and/or removed within (30) days after posting a true copy of this Resolution in 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 the 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 of 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 18<sup>TH</sup> DAY OF February 2025.

CITY OF OSCEOLA, ARKANSAS

By: \_\_\_\_\_

Mayor Joe Harris, Jr

ATTEST: \_\_\_\_\_

City Clerk

# WILLIAMS KENNETH JR & TRACY

117 E HALE  
OSCEOLA, AR 72370



Basic Information

Parcel Number: 301-02738-000

County Name: Mississippi County

Property Address: WILLIAMS KENNETH JR & TRACY  
117 E HALE  
OSCEOLA, AR 72370  
[Map This Address](#)

Mailing Address: WILLIAMS KENNETH R JR  
105 MIMOSA  
OSCEOLA AR 72370

Collector's Mailing Address ⓘ: WILLIAMS KENNETH R JR  
105 MIMOSA  
OSCEOLA, AR 72370

Total Acres: 0.06

Timber Acres: 0.00

Sec-Twp-Rng: 36-13-10

Lot/Block: 4 &/12

Subdivision: TOWNSITE ADD

Legal Description: W23.6' E48.6' LTS 4 & 5 BLK 12 TOWNSITE ADD 117 E HALE 36-13-10

School District: 1N OSCEOLA

Improvement Districts: D112,ST FRANCIS LEVEE DISTRICT

Homestead Parcel?: No

Tax Status: Taxable

Over 65?: No

Parcel Boundary



rd St

E Hale Ave



Drainage  
District Office

F Hale

Leaflet | © 2025 Microsoft, © 2025 TomTom

Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
CX	0.06 acres [2,613 sqft]	24	100			

Valuation Information

Entry	Appraised	Assessed
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[view prior year information](#)





117 E. Hale Kenneth Williams



**Resolution No. 2025-\_\_\_\_\_**

**City of Osceola, Arkansas**

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER  
STRUCTURES LOCATED AT 311 S WALNUT IN THE CITY OF OSCEOLA TO  
CONSTITUTE A PUBLIC NUISANCE AND CONDEMNING SAID  
STRUCTURES, AND FOR OTHER PURPOSES.**

**Whereas** the building 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 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 KENNETH WILLIAMS 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:

LOT 3 BLOCK S JD DRIVER ADD within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number # **301-00902-000**, more commonly known as 313 S WALNUT Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **105 MIMOSA, OSCEOLA AR 72370**

**SECTION 3:** If the aforementioned structures have not been razed and/or removed within (30) days after posting a true copy of this Resolution in 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 the 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 of 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 18<sup>TH</sup> DAY OF February 2025.

CITY OF OSCEOLA, ARKANSAS

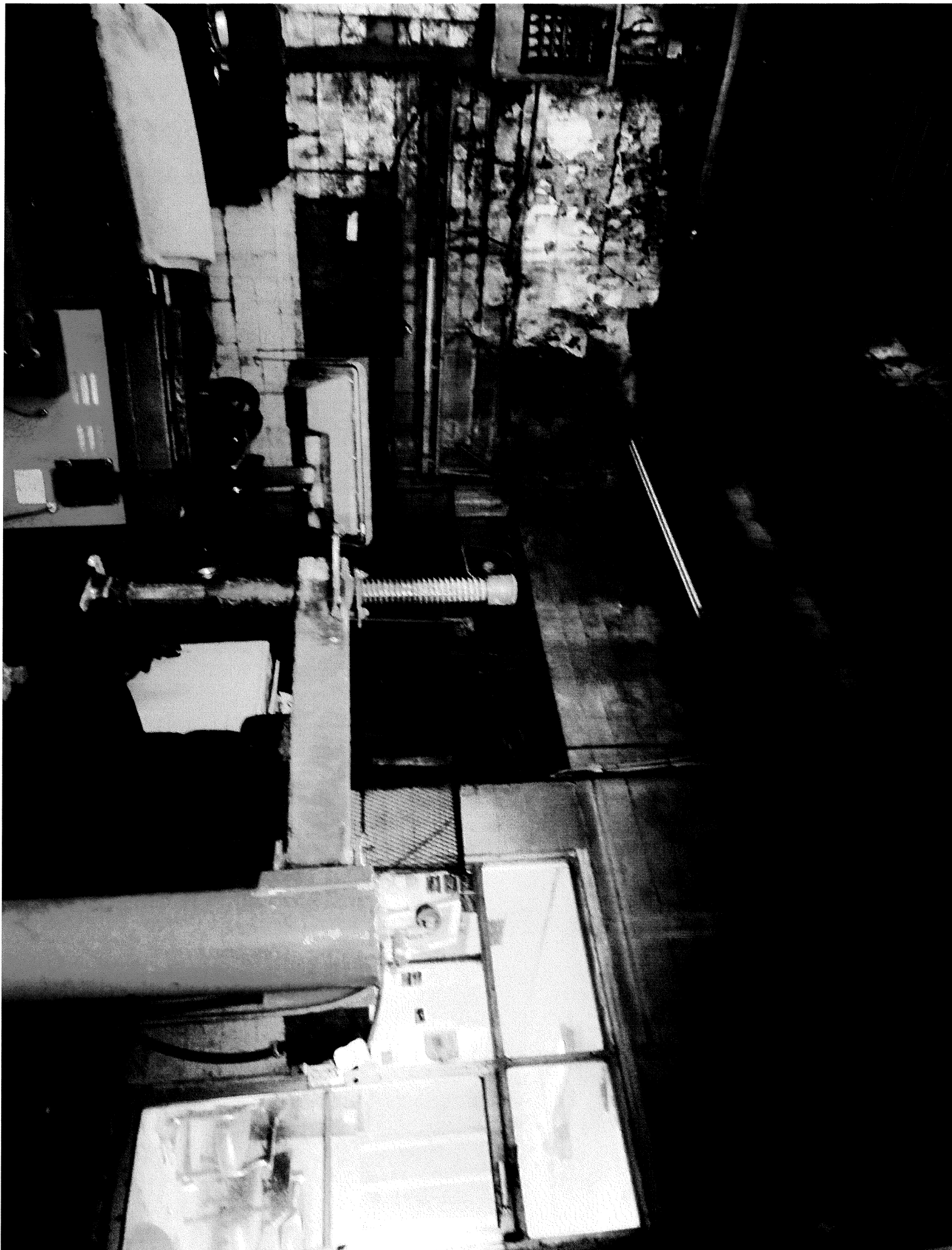
By: \_\_\_\_\_

Mayor Joe Harris, Jr

ATTEST: \_\_\_\_\_

City Clerk





311 S. Walnut      Kenneth Williams



# WILLIAMS KENNETH JR

311 S WALNUT  
OSCEOLA, AR 72370



## Basic Information

Parcel Number: 301-00902-000

County Name: Mississippi County

Property Address: WILLIAMS KENNETH JR  
311 S WALNUT  
OSCEOLA, AR 72370  
**[Map This Address](#)**

Mailing Address: WILLIAMS KENNETH JR  
105 MIMOSA CIR  
OSCEOLA AR 72370-2229

Collector's Mailing Address ⓘ: WILLIAMS KENNETH JR  
105 MIMOSA CIR  
OSCEOLA, AR 72370-2229

Total Acres: 0.17

Timber Acres: 0.00

Sec-Twp-Rng: 36-13-10

Lot/Block: 3/S

Subdivision: J D DRIVER ADD

Legal Description: LOT 3 BLOCK S JD DRIVER ADD

School District: 1N OSCEOLA

Improvement Districts: D112,ST FRANCIS LEVEE DISTRICT

Homestead Parcel?: No

Tax Status: Taxable

Over 65?: No

Parcel Boundary

**Resolution No. 2025-\_\_\_\_\_**

**City of Osceola, Arkansas**

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER  
STRUCTURES LOCATED AT 413 E KEISER IN THE CITY OF OSCEOLA TO  
CONSTITUTE A PUBLIC NUISANCE AND CONDEMNING SAID  
STRUCTURES, AND FOR OTHER PURPOSES.**

**Whereas** the building 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 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 BEN CHIPMAN & TIMOTHY STONE 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:

S81.69'W82.13' LOT 4 BLOCK A KEISER ADD 413 E KEISER within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number # **301-01857-000**, more commonly known as 413 E KEISER Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **417 E KEISER, OSCEOLA AR 72370**

**SECTION 3:** If the aforementioned structures have not been razed and/or removed within (30) days after posting a true copy of this Resolution in 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 the 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 of 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 18<sup>TH</sup> DAY OF February 2025.

CITY OF OSCEOLA, ARKANSAS

By: \_\_\_\_\_

Mayor Joe Harris, Jr

ATTEST: \_\_\_\_\_

City Clerk

# CHIPMAN BEN NEAL & TIMOTHY STONE

413 E KEISER  
OSCEOLA, AR 72370-3313



## Basic Information

Parcel Number: 301-01857-000

County Name: Mississippi County

Property Address: CHIPMAN BEN NEAL & TIMOTHY STONE  
413 E KEISER  
OSCEOLA, AR 72370-3313  
**[Map This Address](#)**

Mailing Address: CHIPMAN, BEN NEAL & MARY ELLEN MILTON  
417 E KEISER  
OSCEOLA AR 72370

Collector's Mailing Address ⓘ: CHIPMAN, BEN NEAL & MARY ELLEN MILTON  
417 E KEISER  
OSCEOLA, AR 72370

Total Acres: 0.15

Timber Acres: 0.00

Sec-Twp-Rng: 01-12-10

Lot/Block: 4/A

Subdivision: KEISER ADD

Legal Description: S81.69' W82.13' LOT 4 BLOCK A KEISER ADD 413 E KEISER

School District: 1N OSCEOLA

Improvement Districts: D112,ST FRANCIS LEVEE DISTRICT

Homestead Parcel?: Yes

Tax Status: Taxable

Over 65?: No

Parcel Boundary



4113 E. Kersek Chipman / Stone



**Resolution No. 2025-\_\_\_\_\_**

**City of Osceola, Arkansas**

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER  
STRUCTURES LOCATED AT 415 E KEISER IN THE CITY OF OSCEOLA TO  
CONSTITUTE A PUBLIC NUISANCE AND CONDEMNING SAID  
STRUCTURES, AND FOR OTHER PURPOSES.**

**Whereas** the building 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 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 BEN CHIPMAN & TIMOTHY STONE 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:

E55.75 S99.50' LOT 4 BLOCK A KEISER ADD 415 E KEISER within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number # **301-01857-100**, more commonly known as 413 E KEISER Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **417 E KEISER, OSCEOLA AR 72370**

**SECTION 3:** If the aforementioned structures have not been razed and/or removed within (30) days after posting a true copy of this Resolution in 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 the 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 of 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 18<sup>TH</sup> DAY OF February 2025.

CITY OF OSCEOLA, ARKANSAS

By: \_\_\_\_\_

Mayor Joe Harris, Jr

ATTEST: \_\_\_\_\_

City Clerk

# CHIPMAN BEN NEAL & TIMOTHY W STONE

415 E KEISER  
OSCEOLA, AR 72370-3313



## Basic Information

Parcel Number: 301-01857-100

County Name: Mississippi County

Property Address: CHIPMAN BEN NEAL & TIMOTHY W STONE  
415 E KEISER  
OSCEOLA, AR 72370-3313

**[Map This Address](#)**

Mailing Address: CHIPMAN, BEN NEAL & MARY ELLEN MILTON  
417 E KEISER  
OSCEOLA AR 72370

Collector's Mailing Address ⓘ: CHIPMAN, BEN NEAL & MARY ELLEN MILTON  
417 E KEISER  
OSCEOLA, AR 72370

Total Acres: 0.13

Timber Acres: 0.00

Sec-Twp-Rng: 01-12-10

Lot/Block: 4/A

Subdivision: KEISER ADD

Legal Description: E55.75' S99.50' LOT 4 BLOCK A KEISER ADD 415 E KEISER

School District: 1N OSCEOLA

Improvement Districts: D112,ST FRANCIS LEVEE DISTRICT

Homestead Parcel?: No

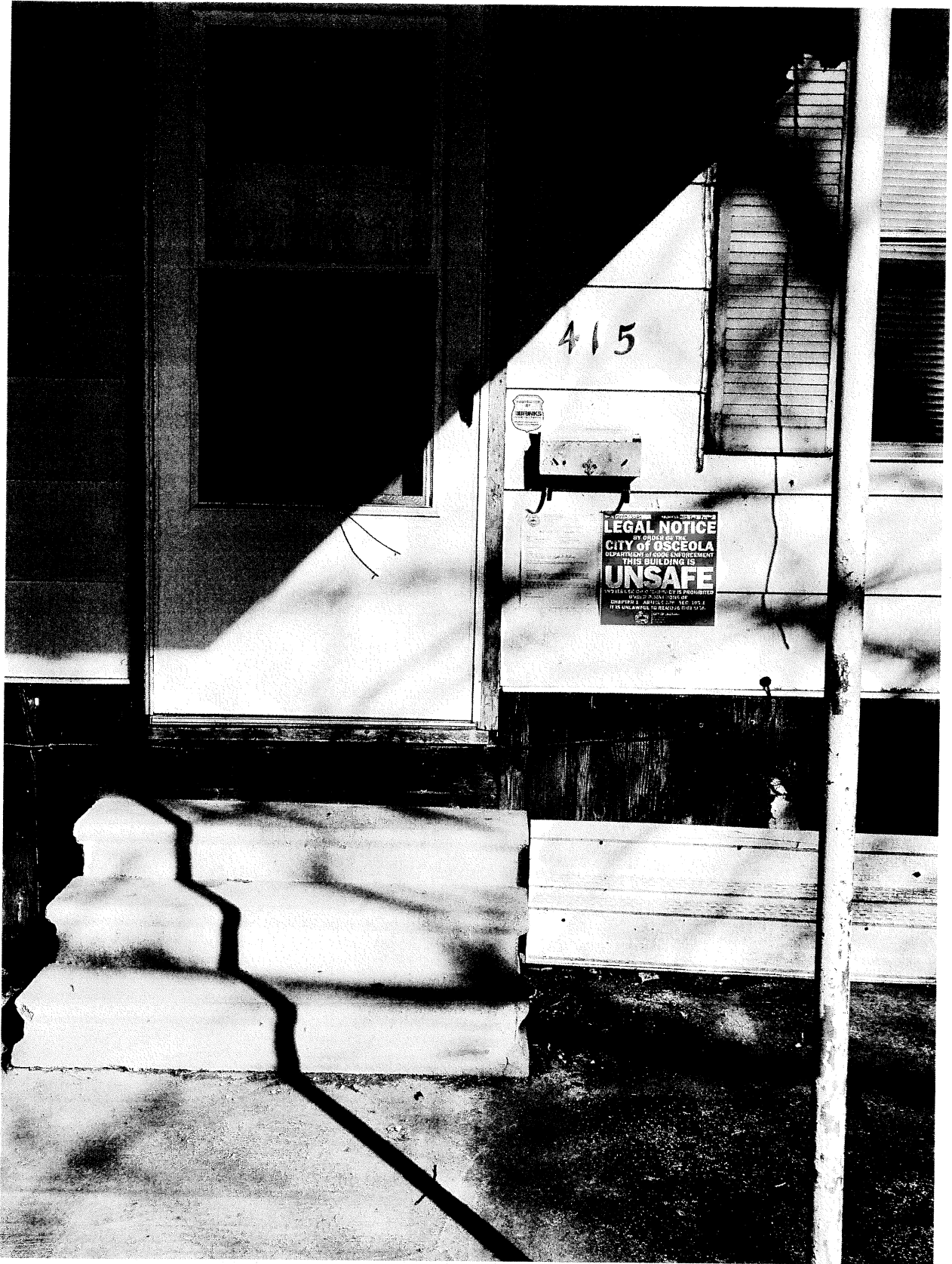
Tax Status: Taxable

Over 65?: No

Parcel Boundary



415 E. Keiser Chipman / Stone



**Resolution No. 2025-\_\_\_\_\_**

**City of Osceola, Arkansas**

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER  
STRUCTURES LOCATED AT 417 E KEISER IN THE CITY OF OSCEOLA TO  
CONSTITUTE A PUBLIC NUISANCE AND CONDEMNING SAID  
STRUCTURES, AND FOR OTHER PURPOSES.**

**Whereas** the building 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 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 BEN CHIPMAN & MARY MILTON 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:

LOT 3 BLOCK A KEISER ADD 417 E KEISER within the City of Osceola,  
Arkansas.

(Also shown on tax records as tax parcel number # **301-01856-000**, more commonly known as 417 E KEISER Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **417 E KEISER, OSCEOLA AR 72370**

**SECTION 3:** If the aforementioned structures have not been razed and/or removed within (30) days after posting a true copy of this Resolution in 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 the 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 of 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 18<sup>TH</sup> DAY OF February 2025.

CITY OF OSCEOLA, ARKANSAS

By: \_\_\_\_\_

Mayor Joe Harris, Jr

ATTEST: \_\_\_\_\_

City Clerk

# CHIPMAN BEN NEAL & MARY ELLEN MILTON

417 E KEISER  
OSCEOLA, AR 72370-3313




## Basic Information

Parcel Number: 301-01856-000

County Name: Mississippi County

Property Address: CHIPMAN BEN NEAL & MARY ELLEN MILTON  
417 E KEISER  
OSCEOLA, AR 72370-3313  
**[Map This Address](#)**

Mailing Address: CHIPMAN, BEN NEAL & MARY ELLEN MILTON  
417 E KEISER  
OSCEOLA AR 72370

Collector's Mailing Address 417 E KEISER  
OSCEOLA, AR 72370

Total Acres: 0.98

Timber Acres: 0.00

Sec-Twp-Rng: 01-12-10

Lot/Block: 3/A

Subdivision: KEISER ADD

Legal Description: LOT 3 BLOCK A KEISER ADD 417 E KEISER

School District: 1N OSCEOLA

Improvement Districts: D112,ST FRANCIS LEVEE DISTRICT

Homestead Parcel?: Yes

Tax Status: Taxable

Over 65?: No

Parcel Boundary



417 E. Keiser Chipman / Milton



**Resolution No. 2025-\_\_\_\_\_**

**City of Osceola, Arkansas**

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 712 S CARTHON IN THE CITY OF OSCEOLA TO CONSTITUTE A PUBLIC NUISANCE AND CONDEMNING SAID STRUCTURES, AND FOR OTHER PURPOSES.**

**WHEREAS** the building 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 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 ROSS HARRIS 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:

N ½ LTS 1 & 2 BLK D KEISER ADD within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number **301-01866-000** and more commonly known as **712 S CARTHON**, Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **PO BOX 945, OSCEOLA AR 72370**

**SECTION 3:** If the aforementioned structures have not been razed and/or removed within (30) days after posting a true copy of this Resolution in 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 the 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 of 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 **18<sup>TH</sup> DAY OF February 2025.**

CITY OF OSCEOLA, ARKANSAS

By: \_\_\_\_\_

Mayor Joe Harris, Jr

ATTEST: \_\_\_\_\_

City Clerk

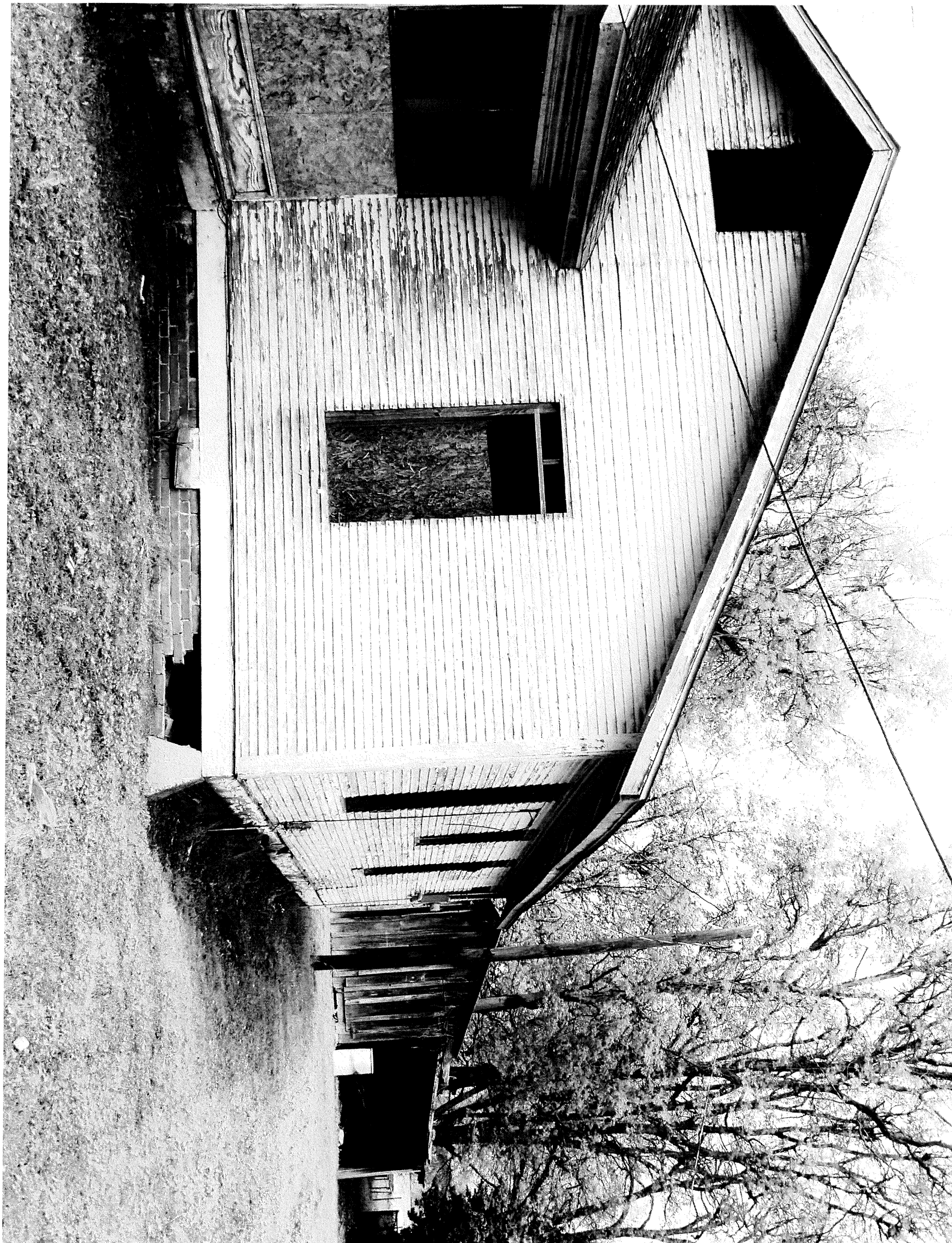
# HARRIS ROSS JR & NATASHA

712 S CARTHON (PECAN ST)  
OSCEOLA, AR 72370-0945



## Basic Information

Parcel Number:	301-01866-000
County Name:	Mississippi County
Property Address:	HARRIS ROSS JR & NATASHA 712 S CARTHON (PECAN ST) OSCEOLA, AR 72370-0945 <a href="#">Map This Address</a>
Mailing Address:	HARRIS ROSS PO BOX 945 OSCEOLA AR 72370
Collector's Mailing Address ⓘ:	HARRIS ROSS PO BOX 945 OSCEOLA, AR 72370
Total Acres:	0.19
Timber Acres:	0.00
Sec-Twp-Rng:	01-12-10
Lot/Block:	1 &/D
Subdivision:	KEISER ADD
Legal Description:	N1/2 LTS 1&2 BLK D KEISER ADD
School District:	1N OSCEOLA
Improvement Districts:	D112,ST FRANCIS LEVEE DISTRICT
Homestead Parcel?:	No
Tax Status:	Taxable
Over 65?:	No
Parcel Boundary	



**Resolution No. 2025-\_\_\_\_\_**

**City of Osceola, Arkansas**

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER  
STRUCTURES LOCATED AT 421 CENTER IN THE CITY OF OSCEOLA TO  
CONSTITUTE A PUBLIC NUISANCE AND CONDEMNING SAID  
STRUCTURES, AND FOR OTHER PURPOSES.**

**WHEREAS** the building 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 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 CONRAD JACKSON 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:

E140' OF LT 21 OF TOWN LOTS WEST OF LEVEE 31-13-11 **within** the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number **301-02606-000** and more commonly known as **421 CENTER**, Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **518 E KEISER, OSCEOLA AR 72370**

**SECTION 3:** If the aforementioned structures have not been razed and/or removed within (30) days after posting a true copy of this Resolution in 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 the 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 of 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 **18<sup>TH</sup>** **DAY OF February 2025.**

CITY OF OSCEOLA, ARKANSAS

By: \_\_\_\_\_

Mayor Joe Harris, Jr

ATTEST: \_\_\_\_\_

City Clerk

# JACKSON CONRAD

421 CENTER AVE  
OSCEOLA, AR 72370-3410

9

## Basic Information

Parcel Number: 301-02606-000

County Name: Mississippi County

Property Address: JACKSON CONRAD  
421 CENTER AVE  
OSCEOLA, AR 72370-3410  
**Map This Address**

Mailing Address: JACKSON CONRAD  
518 E KEISER AVE  
OSCEOLA AR 72370

Collector's Mailing Address ⓘ: JACKSON CONRAD  
518 E KEISER AVE  
OSCEOLA, AR 72370

Total Acres: 0.06

Timber Acres: 0.00

Sec-Twp-Rng: 31-13-11

Lot/Block: 21/

Subdivision: TOWN LOTS WEST OF LEVEE ADD

Legal Description: E56' OF E140' OF LT 21 OF TOWN LOTS WEST OF LEVEE 31-13-11

School District: 1N OSCEOLA

Improvement Districts: D112,ST FRANCIS LEVEE DISTRICT

Homestead Parcel?: No

Tax Status: Taxable

Over 65?: No

Parcel Boundary

421

**CITY OF OSCEOLA**  
DEPARTMENT OF CODE ENFORCEMENT  
NOTICE OF VIOLATION  
DATE: 07/18/2022  
ADDRESS: 801 DUNE AVE  
CITY OF OSCEOLA  
FL 34758

**LEGAL NOTICE**  
BY ORDER OF THE  
**CITY OF OSCEOLA**  
DEPARTMENT OF CODE ENFORCEMENT  
THIS BUILDING IS  
**UNSAFE**  
AND ITS USE OR OCCUPANCY IS PROHIBITED  
UNDER PROVISIONS OF  
CHAPTER 1, ARTICLE 109, SEC. 109.1  
IT IS UNLAWFUL TO REMOVE THIS SIGN  
**CITY OF OSCEOLA**  
FL 34758



**Resolution No. 2025-\_\_\_\_\_**

**City of Osceola, Arkansas**

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER  
STRUCTURES LOCATED AT 406 S BROADWAY IN THE CITY OF OSCEOLA  
TO CONSTITUTE A PUBLIC NUISANCE AND CONDEMNING SAID  
STRUCTURES, AND FOR OTHER PURPOSES.**

**WHEREAS** the building 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 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 GEOFFREY L JIMENEZ IRREVOCABLE TRUST 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:

LOTS 15 THRU 21 D S LANEY SUB 31-13-11 **within** the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number **301-02218-000** and more commonly known as **406 S BROADWAY**, Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **11070 ANDASOL AVE, GRANADA HILLS CA 91345**

**SECTION 3:** If the aforementioned structures have not been razed and/or removed within (30) days after posting a true copy of this Resolution in 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 the 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 of 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 18<sup>TH</sup> DAY OF February 2025.

CITY OF OSCEOLA, ARKANSAS

By: \_\_\_\_\_

Mayor Joe Harris, Jr

ATTEST: \_\_\_\_\_

City Clerk

# JIMENEZ GEOFFREY L IRREVOCABLE TRUST

406 S BROADWAY  
OSCEOLA, AR



Basic Information

Parcel Number:	301-02218-000
County Name:	Mississippi County
Property Address:	JIMENEZ GEOFFREY L IRREVOCABLE TRUST 406 S BROADWAY OSCEOLA, AR <a href="#">Map This Address</a>
Mailing Address:	JIMENEZ GEOFFREY L IRREVOCABLE TRUST 11070 ANDASOL AVE GRANADA HILLS CA 91345
Collector's Mailing Address ⓘ:	JIMENEZ GEOFFREY L IRREVOCABLE TRUST 11070 ANDASOL AVE GRANADA HILLS, CA 91345
Total Acres:	1.29
Timber Acres:	0.00
Sec-Twp-Rng:	31-13-11
Lot/Block:	15-2/
Subdivision:	D S LANEY SUB
Legal Description:	LOTS 15 THRU 21 D S LANEY SUB OF 31-13-11
School District:	1N OSCEOLA
Improvement Districts:	D112,ST FRANCIS LEVEE DISTRICT
Homestead Parcel?:	No
Tax Status:	Taxable
Over 65?:	No
Parcel Boundary	



Cecelia Ave

Cecelia Ave

Leaflet | © 2025 Microsoft, © 2025 TomTom

Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.29 acres [12,632 sqft]					
HOUSELOT2	1.00 acres [43,560 sqft]	389	144			

Valuation Information


Entry	Appraised	Assessed
Land: ⓘ	12,000	2,400
Improvements: ⓘ	0	0

[view prior year information](#)

DATE:                      ADDRESS:                     

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IT IS UNLAWFUL TO REMOVE THIS SIGN

 CITY OF OSCEOLA  
PO Box 443  
Osceola, WI 53070

