

**AGENDA**  
**OSCEOLA CITY COUNCIL REGULAR MEETING**  
**August 19, 2024 - 5:00 pm**  
**303 W. HALE AVENUE - COUNCIL CHAMBERS**

1. PRAYER- Pastor Emerson Cobbs
2. MEETING CALLED TO ORDER & ROLL CALL by City Clerk Jessica Griffin
3. ACTION: MINUTES: July 15, 2024, 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. BUSINESS
  - a. Ordinance – Fire Truck Title Change – John Bryant
  - b. Ordinance – Vehicle Purchase Police Dept – William Foster
  - c. Resolution – SCBA Grant Acceptance/Purchase – Peter Hill
  - d. Resolution – Water/Sewer Pump Station – Tim Jones
  - e. Resolution – Vehicle Purchase Street Dept – Ed Richardson
  - f. Resolution – Code Enforcement New Software – Ray & Liz
  - g. Resolution – Code Enforcement Condemned Homes: Ray & Liz
    - 416 ½ W. Bard – Elsie Lallamant
    - 223 E. Semmes – Gita Harris
    - 604 St. John – Anthony W. Coleman
    - 706 St John – Shirley McGowan (torn down)
    - 600 Bard – Fairgreen Fields
    - 311 E. Washington – Anthony McLaurin III
    - 406 S. Broadway – Geoffrey Jimenez
    - 421 Center Ave – Conrad Jackson
    - 313 N. Pearl – Barbara Coleman
    - 551 Childress – Jamie Grey
    - 405 A&B E. Union – Elsie Lallamant
    - 125 Alicia - Margie Hall
    - 406 S. Carthon – Kenneth Williams
    - 712 S Carthon – Ross Harris

- 213 Shippen – Larry Turner
- 408,410, & 412 E. Bowen – Jaylon Cannon
- 415 & 419 E. Bowen – Jaylon Cannon

6. ANNOUNCEMENTS: Arkansas World Trade Summit August 27<sup>th</sup> 9-1pm

7. ADJOURN

CITY OF OSCEOLA CITY COUNCIL MEETING

OSCEOLA, ARKANSAS

REGULAR MEETING

July 15, 2024

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 July 15, 2024, at 5:00pm.

Officers present: Joe Harris Jr., Mayor

David Burnett, City Attorney

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

Council Members Absent- Linda Watson

The meeting was called to order. Jessica Griffin was absent, so Cody Shreve took minutes in her absence. All Council members were in favor, except Linda Watson who was absent.

Motion was made by Tyler Dunegan and seconded by Sandra Brand to approve June minutes. All Council members were in favor.

Chamber, SHIFT, Museum, A&P, and Main Street gave their reports.

A&P had a request in the amount of \$650 for Delta Byways. Motion was made by Tyler Dunegan and seconded by Gary Cooper to approve. All Council members were in favor.

MONTHLY REPORTS ARE AS FOLLOWS:

Resolution 2024-29 (Opening a bank account) was introduced and reads as follows:

Motion was made by Tyler Dunagan and seconded by Gary Cooper to approve the resolution. All Council members were in favor.

Resolution was passed on the 15<sup>th</sup> day of July 2024 and give number 2024-29.

Ordinance (Procedure for Purchasing) was introduced by title only.

Motion was made by Joe Guy and seconded by Donnie Pugh to suspend rules and place ordinance on its second reading.

Roll was called and the following Council members voted aye: Joe Guy and Donnie Pugh

The following Council members voted nay: Sandra Brand, Tyler Dunegan, and Gary Cooper.

Ordinance fails to pass onto the next reading.

Resolution 2024-30 (Fire Truck) was introduced:

Motion was made by Tyler Dunegan and seconded by Sandra Brand to approve. All Council members were in favor.

Resolution was passed on the 15<sup>th</sup> day of July 2024 and given number 2024-30.

The next resolution, 2024-31 (Fire Vehicle Donation) was introduced and reads as follows:

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

Resolution was passed on the 15<sup>th</sup> day of July 2024 and given number 2024-31.

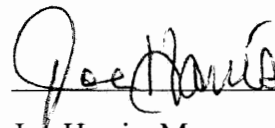
Resolution 2024-32 (Life Station) was introduced and reads as follows:



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

Resolution was passed on the 15<sup>th</sup> day of July 2024 and given number 2024-32.

With there being no further business, motion was made by Joe Guy and seconded by Gary Cooper to adjourn.

A handwritten signature in black ink, appearing to read "Joe Harris", written over a horizontal line.

Joe Harris, Mayor

A handwritten signature in black ink, appearing to read "Jessica Griffin", written over a horizontal line.

Jessica Griffin, City Clerk/Treasurer

July 2024	Year to Date			Annual Budget	Elapsed
	Budget	Actual	Var (+) (-)		
<b>Revenue:</b>					
01 - Osceola Light & Power	10,030,913	10,678,413	647,500	17,195,850	62%
02 - City General Fund	3,999,555	4,445,763	446,208	6,856,380	65%
03 - Street Fund	350,023	344,414	(5,609)	600,040	57%
04 - Sanitation Fund	544,279	592,236	47,957	933,050	63%
<b>Total Funds</b>	<b>14,924,770</b>	<b>16,060,825</b>	<b>1,136,055</b>	<b>25,585,320</b>	<b>63%</b>
<b>Operating Expense:</b>					
01 - Osceola Light & Power	8,906,791	9,354,635	(447,844)	15,268,785	61%
02 - City General Fund	4,613,544	4,747,254	(133,710)	7,908,933	60%
03 - Street Fund	672,846	589,454	83,392	1,153,450	51%
04 - Sanitation Fund	656,950	607,257	49,693	1,126,200	54%
<b>Total Funds</b>	<b>14,850,131</b>	<b>15,298,600</b>	<b>(448,469)</b>	<b>25,457,368</b>	<b>60%</b>
<b>Impact to Surplus:</b>					
01 - Osceola Light & Power	1,124,121	1,323,778	199,657	1,927,065	69%
02 - City General Fund	(613,989)	(301,492)	312,497	(1,052,553)	29%
03 - Street Fund	(322,823)	(245,039)	77,783	(553,410)	44%
04 - Sanitation Fund	(112,671)	(15,021)	97,649	(193,150)	8%
<b>Total Funds</b>	<b>74,639</b>	<b>762,225</b>	<b>687,586</b>	<b>127,952</b>	

ENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ARTMENTAL	FOUNTAIN PLUMBING	183	WATER PLANT	WATER	1,500.00
	ACSC	214	GARNISHMENTS PAYABLE		300.00
		214	GARNISHMENTS PAYABLE		300.00
	DEPT OF FINANCE	204	ARKANSAS W/H PAYABLE	STATE W/H	1,878.47
		204	ARKANSAS W/H PAYABLE	STATE W/H	2,026.95
	OMLP PAYROLL	116	CADENCE-OMLP PAYROLL	OMLP PY CADENCE 07/11/24	5,626.28
		116	CADENCE-OMLP PAYROLL	OMLP PY REG DD 07/11/24	42,396.10
		116	CADENCE-OMLP PAYROLL	OMLP PY CADENCE 07/25/24	6,382.59
		116	CADENCE-OMLP PAYROLL	OMLP PY REG DD 07/25/24	41,201.57
	MISCELLANEOUS V	216	REFUNDS PAYABLE	21-13200-01	125.00
	PILGRIM RES	216	REFUNDS PAYABLE	23-28700-10	15.27
	ICHINO, KENJ	216	REFUNDS PAYABLE	01-06200-03	82.16
	COPPER GARDE	216	REFUNDS PAYABLE	04-17200-14	59.74
	TOMPKINS, AP	216	REFUNDS PAYABLE	24-38200-12	47.39
	HUNT, BRIDGE	216	REFUNDS PAYABLE	24-38200-12	47.39
	TECHLINE LTD	181	ELECTRIC POWER PLANT	ELEC	35,506.68
		181	ELECTRIC POWER PLANT	ELEC	293.04
		181	ELECTRIC POWER PLANT	ELEC	39.68
		181	ELECTRIC POWER PLANT	ELEC	2,497.50
		181	ELECTRIC POWER PLANT	ELEC	2,857.69
		181	ELECTRIC POWER PLANT	ELEC	865.80
		181	ELECTRIC POWER PLANT	ELEC	3,496.50
	MJMEUC	210	PURCHASE POWER PAYAB	ELEC	736,679.52
	MCCLELLAND CONSULTING ENGINE	143	2018 BOND PROJECT FU	WATER	5,374.40
		143	2018 BOND PROJECT FU	WATER	65,694.72
		143	2018 BOND PROJECT FU	WATER	5,025.23
	EFTPS	202	FEDERAL W/H PAYABLE	FEDERAL W/H	5,383.27
		202	FEDERAL W/H PAYABLE	FEDERAL W/H	6,022.88
		203	SOC SECURITY W/H PAY	FICA W/H	3,947.82
		203	SOC SECURITY W/H PAY	FICA W/H	3,971.20
		203	SOC SECURITY W/H PAY	MEDICARE W/H	923.28
		203	SOC SECURITY W/H PAY	MEDICARE W/H	928.76
	TERRY ABSTRACT CO	143	2018 BOND PROJECT FU	WATER	570.00
	BORDER STATES ELECTRIC SUPPL	181	ELECTRIC POWER PLANT	ELEC	24,989.32
	WHOLESALE ELECTRIC SUPPLY	181	ELECTRIC POWER PLANT	ELEC	5,987.44
	MISSISSIPPI COUNTY ELECTRIC	210	PURCHASE POWER PAYAB	ELEC	807,166.07
	CORE & MAIN	183	WATER PLANT	WATER	106.56
	SAK CONSTRUCTION, LLC	143	2018 BOND PROJECT FU	WATER	199,078.42
	AV WATER TECHNOLOGIES, LLC	183	WATER PLANT	WATER	4,993.73
	SUNBELT SOLOMON CORPORTATION	181	ELECTRIC POWER PLANT	ELEC	8,651.50
	XYLEM WATER SOLUTIONS U.S.A.	183	WATER PLANT	WATER	14,120.00
		183	WATER PLANT	WATER	1,765.00
	GLOBAL RENTAL CO., INC	189	AUTO & TRUCKS	OMLP	181,964.00
					2,230,841.53
					TOTAL:
C DEPT	CAPITAL ONE	5-12-601	MATERIALS AND SUPPLI	ELEC	620.93
	BUGMOBILE OF AR INC	5-12-619	BUILDING EXPENSE	ELEC	49.50
		5-12-619	BUILDING EXPENSE	NEW ELEC	52.80
		5-12-619	BUILDING EXPENSE	ELEC	29.70
	FOUNTAIN PLUMBING	5-12-601	MATERIALS AND SUPPLI	ELEC	14.97
	KENNEMORE HOME	5-12-601	MATERIALS AND SUPPLI	ELEC	60.31
	NEXAIR LLC	5-12-601	MATERIALS AND SUPPLI	ELEC	45.04
	SPORTS HALL	5-12-580	UNIFORM EXPENSE	OMLP	909.86
	AMERICAN HERITAGE LIFE	5-12-503	GROUP INSURANCE	ELECTRIC	30.12
		5-12-503	GROUP INSURANCE	ELECTRIC	270.68

ENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-12-503	GROUP INSURANCE	ELECTRIC	30.12
	CITIZENS FIDELITY INS	5-12-503	GROUP INSURANCE	OMLP	42.73
		5-12-503	GROUP INSURANCE	OMLP	42.73
	RITTER COMMUNICATIONS	5-12-619	BUILDING EXPENSE	ELEC	205.98
	O'REILLY AUTO STORES INC	5-12-640	DUES, MBRSHPS & SUBS	ELEC	99.84
		5-12-650	REPAIRS & MAINTENANC	ELEC	86.88
		5-12-650	REPAIRS & MAINTENANC	ELEC	34.81
		5-12-650	REPAIRS & MAINTENANC	ELEC	13.63
		5-12-651	OPERATING EXPENSES -	ELEC	108.68
		5-12-650	REPAIRS & MAINTENANC	ELEC	15.08
		5-12-650	REPAIRS & MAINTENANC	ELEC	16.96
	DELTA DENTAL	5-12-503	GROUP INSURANCE	ELECTRIC	497.82
		5-12-503	GROUP INSURANCE	ELECTRIC	497.82
	THE LINCOLN NATIONAL LIFE IN	5-12-503	GROUP INSURANCE	ELECTRIC	677.88
	ALLEN & HOSHALL	5-12-860	CONSULTING SERVICES	ELEC	5,879.50
	GREENWAY EQUIPMENT CO	5-12-601	MATERIALS AND SUPPLI	ELEC	715.99
	DELTA VISION	5-12-503	GROUP INSURANCE	ELECTRIC	84.50
		5-12-503	GROUP INSURANCE	ELECTRIC	84.50
	EFTPS	5-12-502	PAYROLL TAX	FICA W/H	1,392.81
		5-12-502	PAYROLL TAX	FICA W/H	1,451.33
		5-12-502	PAYROLL TAX	MEDICARE W/H	325.73
		5-12-502	PAYROLL TAX	MEDICARE W/H	339.43
	AT#T	5-12-620	UTILITIES	ELEC	100.20
	WEX FLEET UNIVERSAL	5-12-651	OPERATING EXPENSES -	ELEC	1,459.09
	BLACK HILLS ENERGY	5-12-620	UTILITIES	ELEC	29.73
		5-12-620	UTILITIES	ELEC	37.00
	MUNICIPAL HEALTH BENEFIT FUN	5-12-503	GROUP INSURANCE	ELECTRIC	5,002.50
	CINTAS UNIFORM CORP 206	5-12-619	BUILDING EXPENSE	ELEC	95.85
		5-12-619	BUILDING EXPENSE	ELEC	95.85
		5-12-619	BUILDING EXPENSE	ELEC	95.85
		5-12-619	BUILDING EXPENSE	ELEC	95.85
		5-12-619	BUILDING EXPENSE	ELEC	95.85
	PARMAN ENERGY GROUP	5-12-651	OPERATING EXPENSES -	ELECTRIC	303.20
		5-12-651	OPERATING EXPENSES -	ELECTRIC	367.43
		5-12-651	OPERATING EXPENSES -	ELECTRIC	217.24
		5-12-651	OPERATING EXPENSES -	ELECTRIC	258.85
	MID-AMERICAN RESEARCH CHEMIC	5-12-601	MATERIALS AND SUPPLI	ELEC	231.93
	CINTAS (MEDICAL)	5-12-515	SAFETY SUPPLIES	ELEC	19.27
	MEDICAL AIR SERVICES ASSOCIA	5-12-503	GROUP INSURANCE	ELECTRIC	84.00
		5-12-503	GROUP INSURANCE	ELECTRIC	84.00
		5-12-503	GROUP INSURANCE	ELECTRIC	84.00
		5-12-503	GROUP INSURANCE	ELECTRIC	84.00
	DAWSON EMPLOYMENT SERVICE	5-12-455	TEMP SERVICE WAGES	ELECTRIC	585.20
		5-12-455	TEMP SERVICE WAGES	ELECTRIC	585.20
		5-12-455	TEMP SERVICE WAGES	ELECTRIC	616.00
		5-12-455	TEMP SERVICE WAGES	ELECTRIC	616.00
		5-12-455	TEMP SERVICE WAGES	ELECTRIC	616.00
		5-12-455	TEMP SERVICE WAGES	ELECTRIC	616.00
		5-12-455	TEMP SERVICE WAGES	ELECTRIC	616.60
		5-12-455	TEMP SERVICE WAGES	ELECTRIC	446.60
		5-12-455	TEMP SERVICE WAGES	ELECTRIC	600.60
		5-12-455	TEMP SERVICE WAGES	ELECTRIC	616.00
		5-12-455	TEMP SERVICE WAGES	ELECTRIC	616.00
		5-12-455	TEMP SERVICE WAGES	ELECTRIC	616.00
		5-12-455	TEMP SERVICE WAGES	ELECTRIC	616.00
		5-12-455	TEMP SERVICE WAGES	ELECTRIC	446.60
		5-12-455	TEMP SERVICE WAGES	ELECTRIC	616.00
		5-12-455	TEMP SERVICE WAGES	ELECTRIC	616.00
		5-12-455	TEMP SERVICE WAGES	ELECTRIC	446.60
		5-12-455	TEMP SERVICE WAGES	ELECTRIC	446.60

TOTAL: 30,435.30

OSCEOLA LIGHT & POWE

ENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
EPT	CAPITAL ONE	5-13-601	MATERIALS AND SUPPLI	WATER	1,029.85
	KENNEMORE HOME	5-13-601	MATERIALS AND SUPPLI	SEWER	22.19
		5-13-601	MATERIALS AND SUPPLI	WATER	108.61
	LEGAL SHIELD	5-13-503	GROUP INSURANCE	WATER	16.95
	AMERICAN HERITAGE LIFE	5-13-503	GROUP INSURANCE	WATER	32.32
		5-13-503	GROUP INSURANCE	WATER	32.32
	O'REILLY AUTO STORES INC.	5-13-601	MATERIALS AND SUPPLI	WATER	153.35
		5-13-601	MATERIALS AND SUPPLI	WATER	7.99
		5-13-650	REPAIRS & MAINTENANC	WATER	39.92
		5-13-650	REPAIRS & MAINTENANC	WATER	201.47
		5-13-650	REPAIRS & MAINTENANC	WATER	245.85
		5-13-601	MATERIALS AND SUPPLI	WATER	22.18
	DELTA DENTAL	5-13-503	GROUP INSURANCE	WATER	110.70
		5-13-503	GROUP INSURANCE	WATER	110.70
	THE LINCOLN NATIONAL LIFE IN	5-13-503	GROUP INSURANCE	WATER	266.53
	UTILITY SERVICE CO INC	5-13-683	PUMP AND TANK REPAIR	WATER	12,794.94
	DELTA VISION	5-13-503	GROUP INSURANCE	WATER	20.60
		5-13-503	GROUP INSURANCE	WATER	20.60
	EFTPS	5-13-502	PAYROLL TAX	FICA W/H	732.00
		5-13-502	PAYROLL TAX	FICA W/H	686.88
		5-13-502	PAYROLL TAX	MEDICARE W/H	171.20
		5-13-502	PAYROLL TAX	MEDICARE W/H	160.64
	TRI STATE INDUSTRIAL SUPPLY	5-13-601	MATERIALS AND SUPPLI	WATER	35.48
	BLACK HILLS ENERGY	5-13-620	UTILITIES	WATER	29.73
	MUNICIPAL HEALTH BENEFIT FUN	5-13-503	GROUP INSURANCE	WATER	2,760.00
	CORE & MAIN	5-13-601	MATERIALS AND SUPPLI	WATER	122.10
		5-13-601	MATERIALS AND SUPPLI	WATER	732.60
		5-13-601	MATERIALS AND SUPPLI	WATER	327.46
	CINTAS UNIFORM CORP 206	5-13-580	UNIFORM EXPENSE	WATER	759.08
	BRENNTAG MID-SOUTH, INC.	5-13-602	CHEMICALS AND SUPPLI	WATER	6,843.89
	L & L MUNICIPAL SUPPLIES TOO	5-13-601	MATERIALS AND SUPPLI	WATER	234.22
	PLOW TECHNOLOGIES	5-13-620	UTILITIES	WATER	347.60
	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
	CINTAS (MEDICAL)	5-13-515	SAFETY SUPPLIES	SEWER	80.83
		5-13-515	SAFETY SUPPLIES	WATER	69.69
		5-13-515	SAFETY SUPPLIES	WATER	65.40
		5-13-515	SAFETY SUPPLIES	WATER	28.18
	MEDICAL AIR SERVICES ASSOCIA	5-13-503	GROUP INSURANCE	WATER	84.00
		5-13-503	GROUP INSURANCE	WATER	84.00
		5-13-503	GROUP INSURANCE	WATER	84.00
		5-13-503	GROUP INSURANCE	WATER	84.00
					32,280.05
					TOTAL:
EPT	MID SOUTH SALES	5-14-650	REPAIRS & MAINTENANC	WATER	1,490.95
	KENNEMORE HOME	5-14-650	REPAIRS & MAINTENANC	WATER	309.02
	LEGAL SHIELD	5-14-601	MATERIALS AND SUPPLI	WATER	107.34
	AMERICAN HERITAGE LIFE	5-14-503	GROUP INSURANCE	SEWER	69.80
		5-14-503	GROUP INSURANCE	SEWER	303.72
		5-14-503	GROUP INSURANCE	SEWER	29.84
	O'REILLY AUTO STORES INC	5-14-503	GROUP INSURANCE	SEWER	303.72
		5-14-650	REPAIRS & MAINTENANC	SEWER	39.92
		5-14-683	PUMP AND TANK REPAIR	SEWER	994.55

OSCEOLA LIGHT & POWE

ENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-14-601	MATERIALS AND SUPPLI	SEWER	23.14
		5-14-683	PUMP AND TANK REPAIR	WATER	121.48
		5-14-601	MATERIALS AND SUPPLI	WATER	29.94
		5-14-601	MATERIALS AND SUPPLI	WATER	11.09
	DELTA DENTAL	5-14-503	GROUP INSURANCE	SEWER	356.26
		5-14-503	GROUP INSURANCE	SEWER	356.26
		5-14-602	CHEMICALS AND SUPPLI	WATER	1,053.03
	ENVIRONMENTAL RESOURCE ASSOC	5-14-602	GROUP INSURANCE	SEWER	313.24
	THE LINCOLN NATIONAL LIFE IN	5-14-503	MATERIALS AND SUPPLI	SEWER	118.18
	GREENWAY EQUIPMENT CO	5-14-601	MATERIALS AND SUPPLI	SEWER	25.37
	DELTA VISION	5-14-601	GROUP INSURANCE	SEWER	59.92
		5-14-503	GROUP INSURANCE	SEWER	59.92
	ENERGY	5-14-620	UTILITIES	WATER	37.05
		5-14-620	UTILITIES	WATER	94.02
	EFTPS	5-14-502	PAYROLL TAX	FICA W/H	857.95
		5-14-502	PAYROLL TAX	FICA W/H	894.85
		5-14-502	PAYROLL TAX	MEDICARE W/H	200.64
		5-14-502	PAYROLL TAX	MEDICARE W/H	209.28
	TRI STATE INDUSTRIAL SUPPLY	5-14-601	MATERIALS AND SUPPLI	WATER	321.09
	MISSISSIPPI COUNTY ELECTRIC	5-14-620	UTILITIES	SEWER	74.28
	WEX FLEET UNIVERSAL	5-14-651	OPERATING EXPENSES -	WATER	42.26
	WAYPOINT ANALYTICAL	5-14-601	MATERIALS AND SUPPLI	SEWER	603.75
	BLACK HILLS ENERGY	5-14-620	UTILITIES	SEWER	37.00
		5-14-620	UTILITIES	SEWER	32.84
	MUNICIPAL HEALTH BENEFIT FUN	5-14-503	GROUP INSURANCE	SEWER	2,377.50
	OST, LLC.	5-14-648	IMMUNIZATIONS & PHYS	W/W	32.00
	PARMAN ENERGY GROUP	5-14-648	IMMUNIZATIONS & PHYS	W/W	32.00
	BOB'S AUTO CENTER, LLC	5-14-651	OPERATING EXPENSES -	WATER	459.29
	ARKANSAS DEPARTMENT OF ENER	5-14-650	REPAIRS & MAINTENANC	WATER	38.85
	EF FBO TEMPS PLUS, INC.	5-14-640	DUES, MBRSHPS & SUBS	WATER	7,025.00
	GRIGGS LAWCARE & MISC. SERV	5-14-455	TEMP SERVICE WAGES	SEWER	840.00
	MEDICAL AIR SERVICES ASSOCIA	5-14-601	MATERIALS AND SUPPLI	SEWER	1,998.00
		5-14-503	GROUP INSURANCE	SEWER	84.00
		5-14-503	GROUP INSURANCE	SEWER	84.00
		5-14-503	GROUP INSURANCE	SEWER	84.00
		5-14-503	GROUP INSURANCE	SEWER	84.00
					84.00
					22,720.34
				TOTAL:	
TRATION	CAPITAL ONE	5-15-601	MATERIALS AND SUPPLI	OMLP	29.25
	BUGMOBILE OF AR INC	5-15-619	BUILDING EXPENSE	CITY HALL	52.80
	QUILL CORP	5-15-601	MATERIALS AND SUPPLI	OMLP	178.68
	STOREY KENWORTHY/MATT PARROT	5-15-601	MATERIALS AND SUPPLI	ADMIN CHECK ORDER	339.04
		5-15-601	MATERIALS AND SUPPLI	ADMIN CHECK ORDER	478.12
		5-15-601	MATERIALS AND SUPPLI	CHECK ORDER	512.33
	UNITED PARCEL SERVICE	5-15-606	POSTAGE	OMLP	266.48
	THOMAS SPEIGHT & NOBLE	5-15-860	CONSULTING SERVICES	1/2 OMLP	3,557.50
	LEGAL SHIELD	5-15-503	GROUP INSURANCE	ADMIN-OMLP	33.90
	CHAMBER OF COMMERCE	5-15-640	DUES, MBRSHPS & SUBS	OMLP	6,125.00
		5-15-640	DUES, MBRSHPS & SUBS	OMLP ADMIN	1,250.00
	U.S. POSTAL SERVICE	5-15-606	POSTAGE	U.S. POSTAL SVC BILLING	1,500.00
	AMERICAN HERITAGE LIFE	5-15-503	GROUP INSURANCE	ADMIN-OMLP	47.64
		5-15-503	GROUP INSURANCE	ADMIN-OMLP	19.92
		5-15-503	GROUP INSURANCE	ADMIN-OMLP	47.64
	CITIZENS FIDELITY INS	5-15-503	GROUP INSURANCE	ADMIN	9.62

ENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	5-15-503	GROUP INSURANCE	ADMIN	9.62	
	5-15-620	UTILITIES	WATER	329.96	
	5-15-630	INSURANCE	OMLP	308.93	
	5-15-630	INSURANCE	OMLP	3,875.07	
	5-15-503	GROUP INSURANCE	ADMIN-OMLP	233.48	
	5-15-503	GROUP INSURANCE	ADMIN-OMLP	233.48	
	5-15-601	MATERIALS AND SUPPLI	ADMIN	1,885.89	
	5-15-610	GROUP INSURANCE	ADMIN-OMLP	263.51	
	5-15-601	TELEPHONE	ELEC	92.95	
	5-15-503	MATERIALS AND SUPPLI	CITY HALL	75.00	
	5-15-503	GROUP INSURANCE	ADMIN-OMLP	50.56	
	5-15-503	GROUP INSURANCE	ADMIN-OMLP	50.56	
	5-15-502	PAYROLL TAX	FICA W/H	965.06	
	5-15-502	PAYROLL TAX	FICA W/H	938.14	
	5-15-502	PAYROLL TAX	MEDICARE W/H	225.71	
	5-15-502	PAYROLL TAX	MEDICARE W/H	219.41	
	5-15-607	PUBLISHING ORDINANCE	OMLP	357.00	
	5-15-607	PUBLISHING ORDINANCE	ADMIN	420.00	
	5-15-606	POSTAGE	OMLP	442.00	
	5-15-503	GROUP INSURANCE	ADMIN-OMLP	2,760.00	
	5-15-619	BUILDING EXPENSE	CITY HALL	234.83	
	5-15-619	BUILDING EXPENSE	CITY HALL	205.70	
	5-15-619	BUILDING EXPENSE	CITY HALL	205.70	
	5-15-619	BUILDING EXPENSE	CITY HALL	205.70	
	5-15-610	TELEPHONE	CITY ADMIN	1,933.48	
	5-15-610	TELEPHONE	CITY HALL	738.07	
	5-15-640	DUES, MBRSHPS & SUBS	ELEC	2,761.00	
	5-15-619	BUILDING EXPENSE	ADMIN	210.60	
	5-15-607	PUBLISHING ORDINANCE	OMLP ADMIN	424.00	
	5-15-515	SAFETY SUPPLIES	CITY	57.58	
	5-15-515	SAFETY SUPPLIES	CITY HALL	48.73	
	5-15-503	GROUP INSURANCE	ADMIN-OMLP	98.00	
	5-15-503	GROUP INSURANCE	ADMIN-OMLP	98.00	
	5-15-503	GROUP INSURANCE	ADMIN-OMLP	98.00	
	5-15-503	GROUP INSURANCE	ADMIN-OMLP	98.00	
	5-15-455	TEMP SERVICE WAGES	CITY HALL	145.60	
	5-15-455	TEMP SERVICE WAGES	CITY HALL	218.40	
	5-15-455	TEMP SERVICE WAGES	CITY HALL	291.20	
	5-15-455	TEMP SERVICE WAGES	CITY HALL	273.00	
				<u>36,529.84</u>	

TOTAL:

CITY GENERAL FUND

ENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		214	GARNISHMENTS PAYABLE		206.89
		214	GARNISHMENTS PAYABLE		100.00
		214	GARNISHMENTS PAYABLE		173.35
		214	GARNISHMENTS PAYABLE		173.35
		214	GARNISHMENTS PAYABLE		210.00
		214	GARNISHMENTS PAYABLE		210.00
		214	GARNISHMENTS PAYABLE		232.00
		214	GARNISHMENTS PAYABLE		232.00
		214	GARNISHMENTS PAYABLE		210.00
		214	GARNISHMENTS PAYABLE		210.00
		214	GARNISHMENTS PAYABLE		120.00
		214	GARNISHMENTS PAYABLE		120.00
		214	GARNISHMENTS PAYABLE		53.08
		214	GARNISHMENTS PAYABLE		53.08
		214	GARNISHMENTS PAYABLE		145.11
		214	GARNISHMENTS PAYABLE		145.11
		214	GARNISHMENTS PAYABLE		168.00
		214	GARNISHMENTS PAYABLE		168.00
		214	GARNISHMENTS PAYABLE		150.00
		214	GARNISHMENTS PAYABLE		150.00
		214	GARNISHMENTS PAYABLE		222.00
		214	GARNISHMENTS PAYABLE		222.00
		214	GARNISHMENTS PAYABLE		100.00
		214	GARNISHMENTS PAYABLE		100.00
		214	GARNISHMENTS PAYABLE		232.80
		214	GARNISHMENTS PAYABLE		232.80
		214	GARNISHMENTS PAYABLE		392.68
		214	GARNISHMENTS PAYABLE		392.68
		222	FIREMEN'S FUND	FIREMAN FUND	158.23
	OSCEOLA FIRE DEPT	222	FIREMEN'S FUND	FIREMAN FUND	240.00
		222	FIREMEN'S FUND	FIREMAN FUND	588.39
		204	ARKANSAS W/H PAYABLE	STATE W/H	5,640.78
	DEPT OF FINANCE	204	ARKANSAS W/H PAYABLE	STATE W/H	81.53
		204	ARKANSAS W/H PAYABLE	STATE W/H	242.09
		204	ARKANSAS W/H PAYABLE	STATE W/H	5,295.10
		204	ARKANSAS W/H PAYABLE	STATE W/H	54.12
	CITY PAYROLL	116	BANCORP-CITY GEN PAY	CITY PY CADENCE 07/11/24	16,247.12
		116	BANCORP-CITY GEN PAY	CITY PY REG DD 07/11/24	117,019.19
		116	BANCORP-CITY GEN PAY	L. HENDRIX PY CADENCE 07/1	1,829.48
		116	BANCORP-CITY GEN PAY	ELECTED OF PY CADENCE 07/2	1,125.79
		116	BANCORP-CITY GEN PAY	ELECTED OF PY REGDD 07/25/	7,640.93
		116	BANCORP-CITY GEN PAY	CITY PY CADENCE 07/25/24	15,710.00
		116	BANCORP-CITY GEN PAY	CITY PY REG DD 07/25/24	113,871.86
		115	CADENCE-CITY GENERAL	CITY RETIREE PY 07/25/24 R	2,027.82
		116	BANCORP-CITY GEN PAY	C. LEWIS PY CADENCE 07/26/	1,446.05
	COMMERCIAL COLLECTIONS	214	GARNISHMENTS PAYABLE		359.41
		214	GARNISHMENTS PAYABLE		359.41
		214	GARNISHMENTS PAYABLE		457.13
		214	GARNISHMENTS PAYABLE		457.13
	EFTS	202	FEDERAL W/H PAYABLE	FEDERAL W/H	15,507.47
		202	FEDERAL W/H PAYABLE	FEDERAL W/H	214.19
		202	FEDERAL W/H PAYABLE	FEDERAL W/H	1,234.30
		202	FEDERAL W/H PAYABLE	FEDERAL W/H	14,350.29
		202	FEDERAL W/H PAYABLE	FEDERAL W/H	136.86



CITY GENERAL FUND

ENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		203	SOC SECURITY W/H PAY	FICA W/H	8,718.30
		203	SOC SECURITY W/H PAY	FICA W/H	691.11
		203	SOC SECURITY W/H PAY	FICA W/H	7,851.92
		203	SOC SECURITY W/H PAY	FICA W/H	112.96
		203	SOC SECURITY W/H PAY	MEDICARE W/H	2,574.40
		203	SOC SECURITY W/H PAY	MEDICARE W/H	34.80
		203	SOC SECURITY W/H PAY	MEDICARE W/H	161.63
		203	SOC SECURITY W/H PAY	MEDICARE W/H	2,492.69
		203	SOC SECURITY W/H PAY	MEDICARE W/H	26.42
	TENNESSEE CHILD SUPPORT (STA 214	214	GARNISHMENTS PAYABLE		149.53
		214	GARNISHMENTS PAYABLE		149.53
			TOTAL:		350,342.89
PRATION	BUGMOBILE OF AR INC	5-01-751	SR. CITIZEN BLDG EXP	SEN. CIT BLDG- ACCT# 13957	53.28
	QUILL CORP	5-01-601	MATERIALS AND SUPPLI	INVOICE# 39164248	286.71
		5-01-601	MATERIALS AND SUPPLI	CITY- INVOICE# 39260877	118.76
		5-01-601	MATERIALS AND SUPPLI	INVOICE# 39342249	434.55
	MID SOUTH FLORIST	5-01-601	MATERIALS AND SUPPLI	CITY- INVOICE# 6318	166.50
	KENNEMORE HOME	5-01-619	BUILDING EXPENSE	OMLP	239.97
	THOMAS SPEIGHT & NOBLE	5-01-860	CONSULTING SERVICES	1/2 CITY	3,557.50
	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 PEN	75.68
		5-01-503	GROUP INSURANCE	RETIREE-CITY	44.16
	RITTER COMMUNICATIONS	5-01-601	MATERIALS AND SUPPLI	CITY ADMIN	112.63
	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	43.42
		5-01-503	GROUP INSURANCE	ELECTED-CITY	178.55
		5-01-503	GROUP INSURANCE	RETIREE-CITY	791.56
	THE LINCOLN NATIONAL LIFE IN	5-01-503	GROUP INSURANCE	COBRA	44.28
		5-01-503	GROUP INSURANCE	ELECTED-CITY	68.19
		5-01-503	GROUP INSURANCE	RETIREE-CITY	268.14
		5-01-503	GROUP INSURANCE	ELECTED-CITY	35.16
	DELTA VISION	5-01-503	GROUP INSURANCE	RETIREE-CITY	183.12
		5-01-503	GROUP INSURANCE	COBRA	5.86
		5-01-503	GROUP INSURANCE	ELECTED- CITY	35.16
		5-01-503	GROUP INSURANCE	RETIREE-CITY	183.12
	DEPT OF FINANCE & ADMINISTRA	5-01-503	GROUP INSURANCE	COBRA	5.86
	EFTPS	5-01-619	BUILDING EXPENSE	CITY CONST	356.25
		5-01-502	PAYROLL TAX	FICA W/H	691.11
		5-01-502	PAYROLL TAX	MEDICARE W/H	45.13
		5-01-502	PAYROLL TAX	MEDICARE W/H	161.63
		5-01-502	PAYROLL TAX	MEDICARE W/H	45.13
	OSCEOLA PRINTING & OFFICE SU	5-01-601	MATERIALS AND SUPPLI	CITY- INVOICE# 1944	22.00
		5-01-601	MATERIALS AND SUPPLI	INVOICE# 1945	994.56
	S. H. I. F. T.	5-01-601	MATERIALS AND SUPPLI	INVOICE# 1947	352.75
	RED BARN GARDENS	5-01-645	ADV. PROMOTIONS & DO	2ND QTR- CUST ID# 21-12000	1,650.00
	BLACK HILLS ENERGY	5-01-601	MATERIALS AND SUPPLI	CITY HALL PARKING LOT REBU	4,230.00
	DELTA CREATIVE	5-01-750	ROSENWALD BLDG EXPEN	ROSENWALD- ACCT# 236891363	42.19
		5-01-607	PUBLISHING ORDINANCE	CITY ADMIN INV# 0335	400.00
		5-01-607	PUBLISHING ORDINANCE	CITY ADMIN- INV# 0336	400.00
	MUNICIPAL HEALTH BENEFIT FUN	5-01-503	GROUP INSURANCE	ELECTED-CITY	1,147.50
		5-01-503	GROUP INSURANCE	RETIREE-CITY	4,672.50

DEPT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	YIG ADMINISTRATION	5-01-503	GROUP INSURANCE	INVOICE# IF-102657	404.25
	CINTAS UNIFORM CORP 206	5-01-580	UNIFORM EXPENSE	DONNIE PUGH- INV# 19047474	82.97
	JONES SERVICE GROUP, INC.	5-01-619	BUILDING EXPENSE	CITY- INVOICE# 2777	1,210.00
	BURNETT LAW FIRM	5-01-644	LEGAL EXPENSES	JULY LEGAL EXPENSES	1,675.00
	MISS CO HISTORICAL AND GENEALOGY	5-01-645	ADV, PROMOTIONS & DO	2ND QTR CONTRIBUTIONS 2024	2,500.00
	XMC	5-01-601	MATERIALS AND SUPPLI	CITY- INVOICE# 36945463	9,818.74
	D&H SIGNS AND SERVICES,LLC	5-01-619	BUILDING EXPENSE	OMLP	3,459.76
	APEX CONSULTING GROUP	5-01-860	CONSULTING SERVICES	JUNE ACTIVITY HIGHLIGHTS	3,750.00
	AMERICAN EXPRESS	5-01-601	CONSULTING SERVICES	HOTEL FOR MUNICIPAL LEAGUE	268.72
	HAYS FOOD TOWN #15	5-01-861	MATERIALS AND SUPPLI	AMERICAN EXPRESS	16,948.34
	WEHCO MEDIA, INC.	5-01-861	INDUSTRIAL INCENTIVE	JUNE 2024 INCENTIVE AGREEM	6,250.00
	MEDICAL AIR SERVICES ASSOCIA	5-01-607	PUBLISHING ORDINANCE	INVOICE# 778176	6,250.00
		5-01-503	GROUP INSURANCE	CITY ADMIN	615.44
		5-01-503	GROUP INSURANCE	ELECTED-CITY	14.00
		5-01-503	GROUP INSURANCE	RETIREE-CITY	14.00
		5-01-503	GROUP INSURANCE	ELECTED-CITY	14.00
		5-01-503	GROUP INSURANCE	RETIREE-CITY	14.00
		5-01-503	GROUP INSURANCE	ELECTED-CITY	14.00
		5-01-503	GROUP INSURANCE	RETIREE-CITY	14.00
		5-01-503	GROUP INSURANCE	ELECTED-CITY	14.00
		5-01-503	GROUP INSURANCE	RETIREE-CITY	14.00
	MAP SOLUTIONS INC.	5-01-601	MATERIALS AND SUPPLI	OPD - INVOICE# 40824	775.00
	TRANSUNION	5-01-503	GROUP INSURANCE	CITY OF OSCEOLA - YIG	409.50
		5-01-503	GROUP INSURANCE	CITY OF OSCEOLA - YIG	409.50
		5-01-503	GROUP INSURANCE	CITY OF OSCEOLA - YIG	404.25
				TOTAL:	78,705.05
DEPT	H & H BUSINESS MACHINES	5-02-640	DUES, MBRSHPS & SUBS	OPD- STMT	307.09
	CAPITAL ONE	5-02-601	MATERIALS AND SUPPLI	OPD	183.43
	AR CRIME INFO CENTER	5-02-640	DUES, MBRSHPS & SUBS	OPD- CUST# 600002166	245.98
	COUNTY TREASURER	4-02-335	FINES & FORFEITURES	COUNTY TREASURER	7,090.13
	LEGAL SHIELD	5-02-503	GROUP INSURANCE	OPD	267.40
	NEA BAPTIST CLINIC C/O OCC M	5-02-648	IMMUNIZATIONS & PHYS	OPD	45.00
		5-02-648	IMMUNIZATIONS & PHYS	OPD	45.00
		5-02-648	IMMUNIZATIONS & PHYS	OPD	55.00
		5-02-648	IMMUNIZATIONS & PHYS	OPD	181.00
	DEPT OF FINANCE & ADMIN	5-02-648	IMMUNIZATIONS & PHYS	OPD	45.00
		4-02-335	FINES & FORFEITURES	OSCEOLA JUNE STATE FILE FE	18,016.40
		4-02-335	FINES & FORFEITURES	DEPT OF FINANCE & ADMIN	300.00
		4-02-335	FINES & FORFEITURES	DEPT OF FINANCE & ADMIN	2,181.06
		4-02-335	FINES & FORFEITURES	DEPT OF FINANCE & ADMIN	195.00
		4-02-335	FINES & FORFEITURES	DEPT OF FINANCE & ADMIN	6,543.18
	AMERICAN HERITAGE LIFE	5-02-503	GROUP INSURANCE	OPD	388.16
	CITIZENS FIDELITY INS	5-02-503	GROUP INSURANCE	OPD	62.00
		5-02-503	GROUP INSURANCE	OPD	62.00
	LEXISNEXIS RISK DATA MANAGEM	5-02-640	DUES, MBRSHPS & SUBS	OPD- INVOICE# 1258434-2024	66.50
	ARKANSAS STATE TREASURY	4-02-335	FINES & FORFEITURES	ARKANSAS STATE TREASURY	300.00
		4-02-335	FINES & FORFEITURES	ARKANSAS STATE TREASURY	300.00
	BITTER COMMUNICATIONS	5-02-620	UTILITIES	OPD - ACCT# 00197967-3	2,027.36
	DELTA DENTAL	5-02-503	GROUP INSURANCE	OPD	833.95
		5-02-503	GROUP INSURANCE	OPD	832.23
	THE LINCOLN NATIONAL LIFE IN	5-02-503	GROUP INSURANCE	OPD	897.22
	ECOLAB	5-02-640	DUES, MBRSHPS & SUBS	OPD- INVOICE# 6346579801	130.78
		5-02-640	DUES, MBRSHPS & SUBS	OPD- INVOICE# 6346586313	222.00

ENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	DELTA VISION	5-02-503	GROUP INSURANCE	OPD	176.20
		5-02-503	GROUP INSURANCE	OPD	176.20
	EFTPS	5-02-502	PAYROLL TAX	FICA W/H	3,622.65
		5-02-502	PAYROLL TAX	FICA W/H	3,341.43
		5-02-502	PAYROLL TAX	FICA W/H	112.96
		5-02-502	PAYROLL TAX	MEDICARE W/H	847.23
		5-02-502	PAYROLL TAX	MEDICARE W/H	781.47
		5-02-502	PAYROLL TAX	MEDICARE W/H	26.42
	WEX FLEET UNIVERSAL	5-02-651	OPERATING EXPENSES -	OPD- INVOICE# 97730487	389.52
	BLACK HILLS ENERGY	5-02-620	UTILITIES	FIRE- ACCT# 3057 3803 32	39.07
		5-02-620	UTILITIES	OPD- ACCT# 0565 5557 91	125.41
	MUNICIPAL HEALTH BENEFIT FUN	5-02-503	GROUP INSURANCE	OPD	9,892.50
	OST, LLC.	5-02-648	IMMUNIZATIONS & PHYS	OPD	32.00
	PARMAN ENERGY GROUP	5-02-651	OPERATING EXPENSES -	OPD	1,286.00
	ALLY IT	5-02-601	MATERIALS AND SUPPLI	CITY HALL- INVOICE# 30742	1,581.75
	BOB'S AUTO CENTER, LLC	5-02-651	OPERATING EXPENSES -	OPD- STMT # 1926	437.28
	KING FAMILY TIRE & AUTO	5-02-651	OPERATING EXPENSES -	OPD- INVOICE# 25814	758.76
	BRAD WILLIAMS - PSYCHOLOGICA	5-02-648	IMMUNIZATIONS & PHYS	OPD- INVOICE# 61224	120.00
	UNITED POLICE SUPPLY	5-02-580	UNIFORM EXPENSE	INVOICE# 36697	351.54
		5-02-580	UNIFORM EXPENSE	INVOICE# 36866	91.14
		5-02-580	UNIFORM EXPENSE	INVOICE# 36868	168.18
		5-02-580	UNIFORM EXPENSE	INVOICE# 37117	75.95
		5-02-580	UNIFORM EXPENSE	INVOICE# 37120	79.21
	EDWARDS AUTOMOTIVE	5-02-650	REPAIRS & MAINTENANC	OPD- PURCHASE OF NEW MOTOR	4,740.26
	CHARLES COLLARD	5-02-580	UNIFORM EXPENSE	EQUIPMENT REIMBURSEMENT	214.50
	CINTAS (MEDICAL)	5-02-640	DUES, MBRSHPS & SUBS	OPD- INVOICE# 5217321587	67.64
		5-02-640	DUES, MBRSHPS & SUBS	OPD- INV# 5221510442	126.31
	MEDICAL AIR SERVICES ASSOCIA	5-02-503	GROUP INSURANCE	OPD	168.00
		5-02-503	GROUP INSURANCE	OPD	168.00
		5-02-503	GROUP INSURANCE	OPD	168.00
		5-02-503	GROUP INSURANCE	OPD	168.00
	MAP SOLUTIONS INC.	5-02-601	MATERIALS AND SUPPLI	OPD - INVOICE# 40824	775.00
	BLYTHEVILLE POLICE DEPARTMENTEN	5-02-640	DUES, MBRSHPS & SUBS	SUR-TEC COVERT ACCT ANNUAL	988.00
				TOTAL:	73,919.45
PT	CAPITAL ONE	5-03-601	MATERIALS AND SUPPLI	FIRE	874.98
		5-03-651	OPERATING EXPENSES -	FIRE	120.22
	BUGMOBILE OF AR INC	5-03-619	BUILDING EXPENSE	FIRE- ACCT# 17417	83.25
	FOUNTAIN PLUMBING	5-03-619	BUILDING EXPENSE	FIRE- INVOICE# 50226	31.29
	KENNEMORE HOME	5-03-650	REPAIRS & MAINTENANC	FIRE- STMT# 4624	15.53
	GALLS, LLC	5-03-580	UNIFORM EXPENSE	INVOICE# 26356023	155.40
		5-03-580	UNIFORM EXPENSE	INVOICE# 26789027	16.14
		5-03-580	UNIFORM EXPENSE	INVOICE# 26613112	63.55
	LOWE'S BUSINESS ACCOUNT	5-03-619	BUILDING EXPENSE	INVOICE# 75097	152.93
	LEGAL SHIELD	5-03-503	GROUP INSURANCE	FIRE	203.30
	NEA BAPTIST CLINIC C/O OCC M	5-03-648	IMMUNIZATIONS & PHYS	FIRE	90.00
		5-03-648	IMMUNIZATIONS & PHYS	FIRE	45.00
		5-03-648	IMMUNIZATIONS & PHYS	FIRE	55.00
		5-03-648	IMMUNIZATIONS & PHYS	FIRE	181.00
	AMERICAN HERITAGE LIFE	5-03-503	GROUP INSURANCE	FIRE	248.84
	CITIZENS FIDELITY INS	5-03-503	GROUP INSURANCE	FIRE	37.59
		5-03-503	GROUP INSURANCE	FIRE	37.59
	RITTER COMMUNICATIONS	5-03-620	UTILITIES	FIRE- ACCT# 000100096-5	79.98
	O'REILLY AUTO STORES INC	5-03-650	REPAIRS & MAINTENANC	TRANS# 1183372989	22.18

CITY GENERAL FUND

INT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	DELTA DENTAL	5-03-650	REPAIRS & MAINTENANC	TRANS# 1183373629	36.60
		5-03-503	GROUP INSURANCE	FIRE	433.07
		5-03-503	GROUP INSURANCE	FIRE	433.07
	THE LINCOLN NATIONAL LIFE IN	5-03-503	GROUP INSURANCE	FIRE	255.66
	DELTA VISION	5-03-503	GROUP INSURANCE	FIRE	86.44
		5-03-503	GROUP INSURANCE	FIRE	86.44
	AT&T	5-03-610	TELEPHONE	FIRE- ACCT# 870-563-222 98	1,022.91
	EFTPS	5-03-502	PAYROLL TAX	FICA W/H	77.92
		5-03-502	PAYROLL TAX	FICA W/H	97.67
		5-03-502	PAYROLL TAX	MEDICARE W/H	508.51
		5-03-502	PAYROLL TAX	MEDICARE W/H	34.80
		5-03-502	PAYROLL TAX	MEDICARE W/H	634.03
	CFS INSPECTIONS	5-03-650	REPAIRS & MAINTENANC	FIRE- INVOICE# 2024DS0027	2,040.75
	WEX FLEET UNIVERSAL	5-03-651	OPERATING EXPENSES -	FIRE- INVOICE# 98026303	850.13
	BLACK HILLS ENERGY	5-03-620	UTILITIES	FIRE- ACCT# 3058 0856 07	31.79
	DIAGNOSTIC OVERHEAD DOOR	5-03-619	BUILDING EXPENSE	FIRE- PO# 182850	370.18
	MUNICIPAL HEALTH BENEFIT FUN	5-03-503	GROUP INSURANCE	FIRE	4,290.00
	OST, LLC.	5-03-648	IMMUNIZATIONS & PHYS OFD		32.00
	NORTHSIDE SALES CO.	5-03-650	REPAIRS & MAINTENANC	FIRE- INVOICE# 131657	251.44
	AT&T MOBILITY	5-03-686	EQUIPMENT RENTAL	INVOICE# 287309559847X0619	588.59
		5-03-686	EQUIPMENT RENTAL	FIRE	4.30
	PARMAN ENERGY GROUP	5-03-651	OPERATING EXPENSES -	FIRE	61.24
		5-03-651	OPERATING EXPENSES -	FIRE	108.62
		5-03-651	OPERATING EXPENSES -	FIRE	129.43
	FAMILY CONCEPTS, LTD	5-03-515	SAFETY SUPPLIES	FIRE- INVOICE# 12023	122.40
	SOUTHERN ARKANSAS UNIVERSITY	5-03-510	TRAVEL & TRAINING EX	FIRE- INVOICE# 6655	50.00
	SIDDONS-MARTIN EMERGENCY GRO	5-03-650	REPAIRS & MAINTENANC	FIRE- INVOICE# 327-SIV0019	598.35
		5-03-650	REPAIRS & MAINTENANC	FIRE- INVOICE# 700-SIV0199	187.25
	MEDICAL AIR SERVICES ASSOCIA	5-03-503	GROUP INSURANCE	FIRE	154.00
		5-03-503	GROUP INSURANCE	FIRE	154.00
		5-03-503	GROUP INSURANCE	FIRE	154.00
		5-03-503	GROUP INSURANCE	FIRE	154.00
				TOTAL:	16,553.36
	RECREATION DEP CAPITAL ONE	5-04-601	MATERIALS AND SUPPLI	OPAR	1,383.77
	HILL MANUFACTURING	5-04-619	BUILDING EXPENSE	OPAR- INVOICE# 171689	388.39
	BUGMOBILE OF AR INC	5-04-619	BUILDING EXPENSE	OPAR- ACCT# 5868	72.15
	HENDERSON HEAT & AIR	5-04-619	BUILDING EXPENSE	OPAR- INVOICE# 2879	2,316.68
	KENNEMORE HOME	5-04-601	MATERIALS AND SUPPLI	INVOICE# 156231	20.82
		5-04-601	MATERIALS AND SUPPLI	INVOICE# 156287	17.19
		5-04-601	MATERIALS AND SUPPLI	INVOICE# 156467	27.24
		5-04-651	OPERATING EXPENSES -	INVOICE# 156477	37.42
		5-04-619	BUILDING EXPENSE	INVOICE# 156478	15.52
	LOWE'S BUSINESS ACCOUNT	5-04-601	MATERIALS AND SUPPLI	INVOICE# 86596	154.25
	SPORTS HALL	5-04-725	ATHLETIC EQUIPMENT	OPAR	6,190.06
	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
		5-04-503	GROUP INSURANCE	OPAR	104.08
	MICHAEL GODSEY	5-04-619	BUILDING EXPENSE	OPAR- STMT	483.83
	RITTER COMMUNICATIONS	5-04-620	UTILITIES	OPAR- ACCT# 00008816-2	296.69
		5-04-620	UTILITIES	OPAR- ACCT# 00210565-7	109.94
	O'REILLY AUTO STORES INC	5-04-650	REPAIRS & MAINTENANC	TRANS# 1183370888	105.72
		5-04-650	REPAIRS & MAINTENANC	TRANS# 1183371177	41.03

CITY GENERAL FUND

INVT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
5-04-650	DELTA DENTAL	REPAIRS & MAINTENANC	TRANS# 1183372053		19.96
5-04-503		GROUP INSURANCE	OPAR		299.10
5-04-503		GROUP INSURANCE	OPAR		299.10
5-04-895	GREATAMERICA LEASING CORP	CAPITAL LEASE PAYMEN	OPAR: INVOICE# 36945464		185.68
5-04-619	MEMPHIS COMMUNICATIONS CORP	BUILDING EXPENSE	OPAR- INVOICE# 449145		1,448.69
5-04-503	THE LINCOLN NATIONAL LIFE IN	GROUP INSURANCE	OPAR		190.20
5-04-503	DELTA VISION	GROUP INSURANCE	OPAR		63.48
5-04-503		GROUP INSURANCE	OPAR		63.48
5-04-502	EFTPS	PAYROLL TAX	FICA W/H		890.20
5-04-502		PAYROLL TAX	FICA W/H		914.93
5-04-502		PAYROLL TAX	MEDICARE W/H		208.19
5-04-502		PAYROLL TAX	MEDICARE W/H		213.97
5-04-645	HOG WILD PYROTECHNICS	ADV, PROMOTIONS & DO	OPAR- BID# OSCOLA-2024-1		17,718.00
5-04-650	PRODUCTIVITY PLUS ACCOUNT	REPAIRS & MAINTENANC	INVOICE# 41792		47.10
5-04-651	WEX FLEET UNIVERSAL	OPERATING EXPENSES -	OPAR- INVOICE# 98065768		810.52
5-04-503	MUNICIPAL HEALTH BENEFIT FUN	GROUP INSURANCE	OPAR		3,690.00
5-04-619	CINTAS UNIFORM CORP 206	BUILDING EXPENSE	OPAR- PAYER# 15946848		1,024.00
5-04-601	CORINTH COCA-COLA BOTTLING W	MATERIALS AND SUPPLI	INVOICE# 749318		902.45
5-04-601	SOUTHERN LAWN CARE	MATERIALS AND SUPPLI	OPAR- INVOICE# 4146		2,500.00
5-04-650	NAPA AUTO PARTS	REPAIRS & MAINTENANC	OPAR- ACCT# 535245		47.69
5-04-619	ID ENHANCEMENTS	BUILDING EXPENSE	OPAR- INVOICE# INV24-14752		417.08
5-04-455	EF FBO TEMPS PLUS, INC.	TEMP SERVICE WAGES	OPAR		512.40
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		84.00
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		621.60
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		621.60
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-455		TEMP SERVICE WAGES	OPAR		672.00
5-04-619	POWER PLAY	BUILDING EXPENSE	OPAR- INVOICE# 2337		621.60
5-04-515	CINTAS (MEDICAL)	SAFETY SUPPLIES	OPAR- INVOICE# 5221510412		430.00
5-04-515	MEDICAL AIR SERVICES ASSOCIA	SAFETY SUPPLIES	OPAR- INVOICE# 5217321552		64.60
5-04-503		GROUP INSURANCE	OPAR		43.28
5-04-503		GROUP INSURANCE	OPAR		70.00
5-04-503		GROUP INSURANCE	OPAR		70.00
5-04-503		GROUP INSURANCE	OPAR		70.00
5-04-650	BEARD EQUIPMENT COMPANY	REPAIRS & MAINTENANC	OPAR- ACCT# 881342		70.00
5-04-619	MB BOWEN CO LLC	BUILDING EXPENSE	OPAR TRAILER		477.11
			TOTAL:		3,200.00
					61,740.22

AL COURT

DEPT OF FINANCE & ADMIN

5-05-421

JUDGE'S SALARY

DEPT OF FINANCE & ADMIN

2,443.75

CITY GENERAL FUND

INT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	DELTA DENTAL	5-05-503	GROUP INSURANCE	COURT	45.71
		5-05-503	GROUP INSURANCE	COURT	45.71
	THE LINCOLN NATIONAL LIFE IN	5-05-503	GROUP INSURANCE	COURT	46.57
	DELTA VISION	5-05-503	GROUP INSURANCE	COURT	8.88
		5-05-503	GROUP INSURANCE	COURT	8.88
	EFTPS	5-05-502	PAYROLL TAX	FICA W/H	252.81
		5-05-502	PAYROLL TAX	FICA W/H	252.81
		5-05-502	PAYROLL TAX	MEDICARE W/H	59.13
		5-05-502	PAYROLL TAX	MEDICARE W/H	59.13
	MUNICIPAL HEALTH BENEFIT FUN	5-05-503	GROUP INSURANCE	COURT	382.50
	MEDICAL AIR SERVICES ASSOCIA	5-05-503	GROUP INSURANCE	COURT	28.00
		5-05-503	GROUP INSURANCE	COURT	28.00
		5-05-503	GROUP INSURANCE	COURT	28.00
					28.00
					3,717.88
	CAPITAL ONE	5-11-601	MATERIALS AND SUPPLI	JAIL	212.22
		5-11-619	BUILDING EXPENSE	JAIL	253.63
		5-11-659	INMATE MEDICAL	JAIL	28.48
	JONESBORO OVERHEAD DOOR	5-11-619	BUILDING EXPENSE	OPD- INVOICE# 336371	33.00
	FOUNTAIN PLUMBING	5-11-601	MATERIALS AND SUPPLI	OPD- STMT DATE: 06/30/24	969.27
	KENNEMORE HOME	5-11-619	BUILDING EXPENSE	INVOICE# 156138	111.11
		5-11-619	BUILDING EXPENSE	INVOICE# 156176	105.44
		5-11-619	BUILDING EXPENSE	INVOICE# 156260	47.56
		5-11-619	BUILDING EXPENSE	INVOICE# 156502	190.84
		5-11-619	BUILDING EXPENSE	INVOICE# 156590	298.68
	ERVIN ENTERPRISE	5-11-655	JAIL MAINTENANCE FUN	INVOICE# 6534	23.71
		5-11-655	JAIL MAINTENANCE FUN	INVOICE# 6675	23.71
		5-11-655	JAIL MAINTENANCE FUN	INVOICE# 6822	23.71
		5-11-655	JAIL MAINTENANCE FUN	INVOICE# 6944	23.71
		5-11-655	JAIL MAINTENANCE FUN	INVOICE# 7142	23.71
		5-11-655	JAIL MAINTENANCE FUN	DOCUMENT# 414603990	601.92
		5-11-655	JAIL MAINTENANCE FUN	DOCUMENT# 414611013	72.41
		5-11-655	JAIL MAINTENANCE FUN	DOCUMENT# 414611368	490.73
		5-11-655	JAIL MAINTENANCE FUN	DOCUMENT# 414619269	607.33
		5-11-655	JAIL MAINTENANCE FUN	DOCUMENT# 414629765	415.66
		5-11-656	JAIL FOOD EXPENSE	DOCUMENT# 414603989	2,886.86
		5-11-656	JAIL FOOD EXPENSE	LATE FEE	11.02
		5-11-656	JAIL FOOD EXPENSE	DOCUMENT# 414611366	2,574.00
		5-11-656	JAIL FOOD EXPENSE	DOCUMENT# 414619268	2,619.63
		5-11-656	JAIL FOOD EXPENSE	DOCUMENT# 414629763	2,250.73
	LEGAL SHIELD	5-11-503	GROUP INSURANCE	JAIL	98.75
	NEA BAPTIST CLINIC C/O OCC M	5-11-648	IMMUNIZATIONS & PHYS	JAIL	181.00
		5-11-648	IMMUNIZATIONS & PHYS	JAIL	55.00
		5-11-648	IMMUNIZATIONS & PHYS	JAIL	226.00
		5-11-648	IMMUNIZATIONS & PHYS	JAIL	25.00
		5-11-648	IMMUNIZATIONS & PHYS	JAIL	181.00
		5-11-648	IMMUNIZATIONS & PHYS	OPD	45.00
	DELTA DENTAL	5-11-503	GROUP INSURANCE	JAIL	291.83
		5-11-503	GROUP INSURANCE	JAIL	153.55
	WILLO PRODUCTS COMPANY INC	5-11-601	MATERIALS AND SUPPLI	OPD- INVOICE# S007388-IN	621.00
	THE LINCOLN NATIONAL LIFE IN	5-11-503	GROUP INSURANCE	JAIL	319.95
	ECOLAB	5-11-655	JAIL MAINTENANCE FUN	OPD- INVOICE# 6346009908	130.78
		5-11-655	JAIL MAINTENANCE FUN	OPD- INVOICE# 6346058063	222.00

CITY GENERAL FUND

INT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	SECURE ON SITE	5-11-655	JAIL MAINTENANCE FUN	OPD- INVOICE# 22730	75.00
	DELTA VISION	5-11-503	GROUP INSURANCE	JAIL	70.50
		5-11-503	GROUP INSURANCE	JAIL	41.02
	EFTPS	5-11-502	PAYROLL TAX	FICA W/H	1,276.39
		5-11-502	PAYROLL TAX	FICA W/H	1,141.52
		5-11-502	PAYROLL TAX	MEDICARE W/H	298.53
		5-11-502	PAYROLL TAX	MEDICARE W/H	266.98
	CHARM-TEX, INC.	5-11-601	MATERIALS AND SUPPLI	OPD- INVOICE# 0367534-IN	119.92
		5-11-601	MATERIALS AND SUPPLI	OPD- INVOICE# 0369069	104.90
	MUNICIPAL HEALTH BENEFIT FUN	5-11-503	GROUP INSURANCE	JAIL	4,290.00
	OST, LLC.	5-11-648	IMMUNIZATIONS & PHYS	JAIL	32.00
		5-11-648	IMMUNIZATIONS & PHYS	JAIL	32.00
	MID-AMERICAN RESEARCH CHEMIC	5-11-655	JAIL MAINTENANCE FUN	OPD- INVOICE# 0823908-IN	2,112.92
	BRAD WILLIAMS - PSYCHOLOGICA	5-11-648	IMMUNIZATIONS & PHYS	OPD- INVOICE# 50024	360.00
	EF FBO TEMPS PLUS, INC.	5-11-455	TEMP SERVICE WAGES	JAIL	798.00
		5-11-455	TEMP SERVICE WAGES	JAIL	1,538.40
		5-11-455	TEMP SERVICE WAGES	JAIL	478.80
		5-11-455	TEMP SERVICE WAGES	JAIL	616.46
		5-11-455	TEMP SERVICE WAGES	JAIL	798.00
		5-11-455	TEMP SERVICE WAGES	JAIL	1,538.40
		5-11-455	TEMP SERVICE WAGES	JAIL	478.80
		5-11-455	TEMP SERVICE WAGES	JAIL	428.53
		5-11-455	TEMP SERVICE WAGES	JAIL	578.55
		5-11-455	TEMP SERVICE WAGES	JAIL	490.55
		5-11-455	TEMP SERVICE WAGES	JAIL	798.00
		5-11-455	TEMP SERVICE WAGES	JAIL	658.46
		5-11-455	TEMP SERVICE WAGES	JAIL	798.00
		5-11-455	TEMP SERVICE WAGES	JAIL	239.44
	MEDICAL AIR SERVICES ASSOCIA	5-11-503	GROUP INSURANCE	JAIL	126.00
		5-11-503	GROUP INSURANCE	JAIL	126.00
		5-11-503	GROUP INSURANCE	JAIL	126.00
		5-11-503	GROUP INSURANCE	JAIL	126.00
			TOTAL:		38,414.00
	CAPITAL ONE	5-17-601	MATERIALS AND SUPPLI	CODE	49.94
	LOWE'S BUSINESS ACCOUNT	5-17-601	MATERIALS AND SUPPLI	INVOICE# 90734	1,130.58
	DELTA DENTAL	5-17-503	GROUP INSURANCE	CODE ENF	45.71
		5-17-503	GROUP INSURANCE	CODE ENFORCEMENT	45.71
	THE LINCOLN NATIONAL LIFE IN	5-17-503	GROUP INSURANCE	CODE ENF	100.88
	DELTA VISION	5-17-503	GROUP INSURANCE	CODE ENF	17.76
		5-17-503	GROUP INSURANCE	CODE ENFORCEMENT	17.76
	EFTPS	5-17-502	PAYROLL TAX	FICA W/H	118.25
		5-17-502	PAYROLL TAX	FICA W/H	118.25
		5-17-502	PAYROLL TAX	MEDICARE W/H	27.66
		5-17-502	PAYROLL TAX	MEDICARE W/H	27.66
	MUNICIPAL HEALTH BENEFIT FUN	5-17-503	GROUP INSURANCE	CODE ENFORCEMENT	1,695.00
	OST, LLC.	5-17-648	IMMUNIZATIONS & PHYS	CODE ENFORCEMENT	32.00
	PARMAN ENERGY GROUP	5-17-651	OPERATING EXPENSES-	CODE	91.86
	MEDICAL AIR SERVICES ASSOCIA	5-17-503	GROUP INSURANCE	CODE ENF.	14.00
		5-17-503	GROUP INSURANCE	CODE ENF.	14.00
		5-17-503	GROUP INSURANCE	CODE	14.00
		5-17-503	GROUP INSURANCE	CODE ENFORCEMENT	14.00
			TOTAL:		3,575.02

FORCEMENT

CITY GENERAL FUND

ENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
JRSE FUND	CAPITAL ONE	5-18-601	MATERIALS AND SUPPLI	GOLF	628.21
	BUGMOBILE OF AR INC	5-18-619	BUILDING EXPENSE	GOLF- ACCT# 15974	79.20
	SPORTS HALL	5-18-601	MATERIALS AND SUPPLI	GOLF - INV# 00004823	22.10
	RITTER COMMUNICATIONS	5-18-620	UTILITIES	GOLF- INVOICE# 102842217	238.07
	DELTA DENTAL	5-18-503	GROUP INSURANCE	GOLF	22.14
		5-18-503	GROUP INSURANCE	GOLF	22.14
		5-18-503	GROUP INSURANCE	GOLF	209.39
		5-18-503	GROUP INSURANCE	GOLF	5.86
		5-18-503	GROUP INSURANCE	GOLF	5.86
	THE LINCOLN NATIONAL LIFE IN	5-18-601	MATERIALS AND SUPPLI	INVOICE# CD 2920942	213.52
	DELTA VISION	5-18-601	MATERIALS AND SUPPLI	INVOICE# CD 2921460	192.42
		5-18-502	PAYROLL TAX	FICA W/H	218.82
		5-18-502	PAYROLL TAX	FICA W/H	218.82
		5-18-502	PAYROLL TAX	MEDICARE W/H	51.18
		5-18-502	PAYROLL TAX	MEDICARE W/H	51.18
	PRODUCTIVITY PLUS ACCOUNT	5-18-650	REPAIRS & MAINTENANC	INVOICE# 1577.81	1,577.81
		5-18-651	OPERATING EXPENSES -	INVOICE# 41970	72.57
	MUNICIPAL HEALTH BENEFIT FUN	5-18-503	GROUP INSURANCE	GOLF	382.50
	PARMAN ENERGY GROUP	5-18-651	OPERATING EXPENSES -	GOLF- INVOICE# 0230586-IN	1,356.66
	WELLS FARGO FINANCIAL LEASIN	5-18-895	CAPITAL LEASE PAYMEN	CITY- INVOICE# 5030398516	1,123.32
		5-18-895	CAPITAL LEASE PAYMEN	CONTRACT# 603-0270015-000	1,716.49
	EF FBO TEMPS PLUS, INC.	5-18-455	TEMP SERVICE WAGES	GOLF	504.00
		5-18-455	TEMP SERVICE WAGES	GOLF	504.00
		5-18-455	TEMP SERVICE WAGES	GOLF	504.00
		5-18-455	TEMP SERVICE WAGES	GOLF	504.00
		5-18-455	TEMP SERVICE WAGES	GOLF	504.00
		5-18-455	TEMP SERVICE WAGES	GOLF	504.00
		5-18-455	TEMP SERVICE WAGES	GOLF	504.00
		5-18-455	TEMP SERVICE WAGES	GOLF	504.00
		5-18-455	TEMP SERVICE WAGES	GOLF	672.00
		5-18-455	TEMP SERVICE WAGES	GOLF	672.00
	MEDICAL AIR SERVICES ASSOCIA	5-18-455	TEMP SERVICE WAGES	GOLF	672.00
		5-18-503	GROUP INSURANCE	GOLF	14.00
		5-18-503	GROUP INSURANCE	GOLF	14.00
		5-18-503	GROUP INSURANCE	GOLF	14.00
		5-18-503	GROUP INSURANCE	GOLF	14.00
		5-18-503	GROUP INSURANCE	GOLF	14.00
				TOTAL:	14,848.26
CONTROL FUND	MIS CO COURTHOUSE	5-19-840	Disposal	SHELTER	5.90
	CAPITAL ONE	5-19-601	MATERIALS AND SUPPLI	SHELTER	1,427.16
	KENNEMORE HOME	5-19-601	MATERIALS AND SUPPLI	INVOICE# 156206	24.58
		5-19-601	MATERIALS AND SUPPLI	INVOICE# 156274	259.74
		5-19-601	MATERIALS AND SUPPLI	INVOICE# 156422	14.42
		5-19-601	MATERIALS AND SUPPLI	INVOICE# 156515	149.52
	AMERICAN HERITAGE LIFE	5-19-503	GROUP INSURANCE	SHELTER	53.60
		5-19-503	GROUP INSURANCE	SHELTER	53.60
		5-19-620	UTILITIES	SHELTER- ACCT# 00048407-1	153.66
	RITTER COMMUNICATIONS	5-19-503	GROUP INSURANCE	SHELTER	22.14
	DELTA DENTAL	5-19-503	GROUP INSURANCE	SHELTER	22.14
		5-19-503	GROUP INSURANCE	SHELTER	42.76
	THE LINCOLN NATIONAL LIFE IN	5-19-503	GROUP INSURANCE	SHELTER	42.76
	DELTA VISION	5-19-503	GROUP INSURANCE	SHELTER	5.86
		5-19-503	GROUP INSURANCE	SHELTER	5.86
	SILENT SECURITY, INC.	5-19-619	BUILDING EXPENSE	SHELTER- INVOICE# 65000	2,714.25



CITY GENERAL FUND

NT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
	EFTPS	5-19-502	PAYROLL TAX	FICA W/H	218.21
		5-19-502	PAYROLL TAX	FICA W/H	178.35
		5-19-502	PAYROLL TAX	MEDICARE W/H	51.03
		5-19-502	PAYROLL TAX	MEDICARE W/H	41.71
	WEX FLEET UNIVERSAL	5-19-651	OPERATING EXPENSES -	SHELTER- INVOICE# 98071023	225.11
	MUNICIPAL HEALTH BENEFIT FUN	5-19-503	GROUP INSURANCE	SHELTER	382.50
	BOB'S AUTO CENTER, LLC	5-19-650	REPAIRS & MAINTENANC	INVOICE# 8273	77.69
	LB'S LAWN & PRESSURE WASHING	5-19-619	BUILDING EXPENSE	SHELTER- LAWN MOWING	150.00
	MEDICAL AIR SERVICES ASSOCIA	5-19-503	GROUP INSURANCE	SHELTER	28.00
		5-19-503	GROUP INSURANCE	SHELTER	28.00
		5-19-503	GROUP INSURANCE	SHELTER	28.00
		5-19-503	GROUP INSURANCE	SHELTER	28.00
				TOTAL:	6,391.79

STREET FUND

ENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
DEPT	MISS CO COURTHOUSE	5-06-840	DUMPING-DISPOSAL	STREET/ CLASS 1	15,302.52
	CAPITAL ONE	5-06-601	MATERIALS AND SUPPLI	STREET	335.69
	BUGMOBILE OF AR INC	5-06-619	BUILDING EXPENSE	STREET/SAN- ACCT# 18444	30.25
	KENMORE HOME	5-06-756	SIGNS	INVOICE# 156357	79.83
		5-06-601	MATERIALS AND SUPPLI	INVOICE# 156168	133.19
		5-06-601	MATERIALS AND SUPPLI	INVOICE# 156208	63.05
		5-06-601	MATERIALS AND SUPPLI	INVOICE# 156238	12.83
		5-06-753	STREET-REPAIR CONTRA	CREDIT MEMO# 156246	12.83-
		5-06-753	STREET-REPAIR CONTRA	INVOICE# 156247	14.61
		5-06-753	STREET-REPAIR CONTRA	INVOICE# 156340	156.03
		5-06-601	MATERIALS AND SUPPLI	INVOICE# 156468	10.19
		5-06-601	MATERIALS AND SUPPLI	INVOICE# 156475	24.41
		5-06-601	MATERIALS AND SUPPLI	INVOICE# 156591	25.04
	LEGAL SHIELD	5-06-503	GROUP INSURANCE	STREET	150.50
	RIVERCITY HYDRAULICS, INC	5-06-651	OPERATING EXPENSES -	INVOICE# 50152	61.26
	AMERICAN HERITAGE LIFE	5-06-503	GROUP INSURANCE	STREET	95.68
	CITIZENS FIDELITY INS	5-06-503	GROUP INSURANCE	STREET	23.47
	JOHN DEERE FINANCIAL	5-06-503	GROUP INSURANCE	STREET	23.47
		5-06-601	MATERIALS AND SUPPLI	STREET- INV# 12374395	921.26
		5-06-601	MATERIALS AND SUPPLI	STREET- INV# 12388524	1,480.68
	RITTER COMMUNICATIONS	5-06-620	UTILITIES	STREET/SAN # 00055446-3	150.23
	O'REILLY AUTO STORES INC	5-06-650	REPAIRS & MAINTENANC	TRANS# 1183373997	117.74
		5-06-650	REPAIRS & MAINTENANC	TRANS# 1183374138	83.14
		5-06-650	REPAIRS & MAINTENANC	TRANS# 1183370509	71.66
		5-06-650	REPAIRS & MAINTENANC	TRANS# 1183371051	17.73
		5-06-651	OPERATING EXPENSES -	TRANS# 1183371228	280.37
		5-06-651	OPERATING EXPENSES -	TRANS# 1183371257	280.37-
		5-06-651	OPERATING EXPENSES -	TRANS# 1183371258	23.20
		5-06-651	OPERATING EXPENSES -	TRANS# 1183371391	13.56
		5-06-650	REPAIRS & MAINTENANC	TRANS# 1183372079	9.42
		5-06-650	REPAIRS & MAINTENANC	TRANS# 1183372841	127.27
		5-06-651	OPERATING EXPENSES -	TRANS# 1183372948	83.24
		5-06-650	REPAIRS & MAINTENANC	TRANS# 1183373016	38.83
		5-06-650	REPAIRS & MAINTENANC	TRANS# 1183373228	15.53
		5-06-650	REPAIRS & MAINTENANC	TRANS# 1183373429	275.15
	DELTA DENTAL	5-06-503	GROUP INSURANCE	STREET	230.32
		5-06-503	GROUP INSURANCE	STREET	230.32
	THE LINCOLN NATIONAL LIFE IN	5-06-503	GROUP INSURANCE	STREET	615.66
	DELTA VISION	5-06-503	GROUP INSURANCE	STREET	54.70
	POWERPLAN	5-06-651	OPERATING EXPENSES -	STREET- ACCT# 88002-32751	44.57
	EFTPS	5-06-502	PAYROLL TAX	FICA W/H	1,053.98
		5-06-502	PAYROLL TAX	FICA W/H	824.28
		5-06-502	PAYROLL TAX	MEDICARE W/H	246.50
		5-06-502	PAYROLL TAX	MEDICARE W/H	192.78
	ATLAS ASPHALT, INC.	5-06-753	STREET-REPAIR CONTRA	STREET- CUST# C0788	3,170.16
	PRODUCTIVITY PLUS ACCOUNT	5-06-650	REPAIRS & MAINTENANC	INVOICE# 41987	19.94
		5-06-650	REPAIRS & MAINTENANC	INVOICE# 42082	85.30
	BARTON EQUIPMENT COMPANY	5-06-651	OPERATING EXPENSES -	STREET- INVOICE# 129417	167.06
	MUNICIPAL HEALTH BENEFIT FUN	5-06-503	REPAIRS & MAINTENANC	STREET- INVOICE# 129566	547.00
	CINTAS UNIFORM CORP 206	5-06-580	GROUP INSURANCE	STREET	3,142.50
		5-06-619	UNIFORM EXPENSE	UNIFORMS	1,106.00
		5-06-619	BUILDING EXPENSE	MATS	78.32
	MOMAR, INC.	5-06-753	STREET-REPAIR CONTRA	STREET- INV# PSI567674	1,431.72

STREET FUND

ENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-06-601	MATERIALS AND SUPPLI	STREET- INV# PSI568208	627.62
		5-06-601	MATERIALS AND SUPPLI	STREET- INV# PSI568207	844.23
	PARMAN ENERGY GROUP	5-06-651	OPERATING EXPENSES -	STREET	673.62
		5-06-651	OPERATING EXPENSES -	STREET	293.27
		5-06-651	OPERATING EXPENSES -	STREET	349.45
	BOB'S AUTO CENTER, LLC	5-06-651	OPERATING EXPENSES -	STREET- STMT # 1897	249.75
	EF FBO TEMPS PLUS, INC.	5-06-455	TEMP SERVICES WAGES	STREET	868.00
		5-06-455	TEMP SERVICES WAGES	STREET	728.00
		5-06-455	TEMP SERVICES WAGES	STREET	54.60
		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	868.00
		5-06-455	TEMP SERVICES WAGES	STREET	162.75
		5-06-455	TEMP SERVICES WAGES	STREET	455.00
		5-06-455	TEMP SERVICES WAGES	STREET	582.40
		5-06-455	TEMP SERVICES WAGES	STREET	728.00
		5-06-455	TEMP SERVICES WAGES	STREET	163.80
		5-06-455	TEMP SERVICES WAGES	STREET	555.10
		5-06-455	TEMP SERVICES WAGES	STREET	728.00
		5-06-455	TEMP SERVICES WAGES	STREET	218.40
		5-06-455	TEMP SERVICES WAGES	STREET	868.00
		5-06-455	TEMP SERVICES WAGES	STREET	97.65
		5-06-455	TEMP SERVICES WAGES	STREET	455.00
		5-06-455	TEMP SERVICES WAGES	STREET	728.00
		5-06-455	TEMP SERVICES WAGES	STREET	273.00
		5-06-455	TEMP SERVICES WAGES	STREET	728.00
		5-06-455	TEMP SERVICES WAGES	STREET	163.80
		5-06-455	TEMP SERVICES WAGES	STREET	868.00
		5-06-455	TEMP SERVICES WAGES	STREET	292.95
		5-06-455	TEMP SERVICES WAGES	STREET	218.40
		5-06-455	TEMP SERVICES WAGES	STREET	728.00
		5-06-455	TEMP SERVICES WAGES	STREET	245.70
		5-06-455	TEMP SERVICES WAGES	STREET	728.00
		5-06-455	TEMP SERVICES WAGES	STREET	868.00
		5-06-455	TEMP SERVICES WAGES	STREET	591.50
		5-06-455	TEMP SERVICES WAGES	STREET	728.00
		5-06-455	TEMP SERVICES WAGES	STREET	163.80
	PRIMARY	5-06-650	REPAIRS & MAINTENANC	STREET- INVOICE# 10603	870.17
		5-06-650	REPAIRS & MAINTENANC	STREET- INVOICE# 10686	4,586.77
	MEDICAL AIR SERVICES ASSOCIA	5-06-503	GROUP INSURANCE	STREET	70.00
		5-06-503	GROUP INSURANCE	STREET	70.00
		5-06-503	GROUP INSURANCE	STREET	70.00
		5-06-503	GROUP INSURANCE	STREET	70.00
	DAWSON EMPLOYMENT SERVICE	5-06-455	TEMP SERVICES WAGES	STREET	338.80
		5-06-455	TEMP SERVICES WAGES	STREET	554.40
		5-06-455	TEMP SERVICES WAGES	STREET	338.80
		5-06-455	TEMP SERVICES WAGES	STREET	539.00
		5-06-455	TEMP SERVICES WAGES	STREET	554.40
		5-06-455	TEMP SERVICES WAGES	STREET	508.20
		5-06-455	TEMP SERVICES WAGES	STREET	539.00
		5-06-455	TEMP SERVICES WAGES	STREET	616.00

STREET FUND

NT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-06-455	TEMP SERVICES WAGES	STREET	616.00
		5-06-455	TEMP SERVICES WAGES	STREET	539.00
		5-06-455	TEMP SERVICES WAGES	STREET	616.00
		5-06-455	TEMP SERVICES WAGES	STREET	616.00
		5-06-455	TEMP SERVICES WAGES	STREET	492.80
		5-06-455	TEMP SERVICES WAGES	STREET	492.80
		5-06-455	TEMP SERVICES WAGES	STREET	492.80
		5-06-455	TEMP SERVICES WAGES	STREET	539.00
		5-06-455	TEMP SERVICES WAGES	INVOICE # 233626	600.60
		5-06-455	TEMP SERVICES WAGES	STREET	600.60
		5-06-455	TEMP SERVICES WAGES	STREET	616.00
		5-06-455	TEMP SERVICES WAGES	STREET	616.00
				TOTAL:	70,819.17

ANITATION FUND

DEPT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ARTMENTAL	CADENCE EQUIPMENT FINANCE	267	N/P BCS KNUCKLEROOM	CONTRACT# 002-0070611-019	1,766.00
		269	N/P BCS COMM LOLL-O	CONTRACT# 002-0070611-017	1,778.59
		263	N/P BCS COMM GARBAG	CONTRACT# 002-0070611-020	3,762.49
			TOTAL:		7,307.08
CON	MISS CO COURTHOUSE	5-07-840	DUMPING-DISPOSAL	SAN/ CLASS 4	3,139.48
	CAPITAL ONE	5-07-601	MATERIALS AND SUPPLI	SAN	106.47
	BUGMOBILE OF AR INC	5-07-619	BUILDING EXPENSE	STREET/SAN- ACCT# 18444	30.25
	FOUNTAIN PLUMBING	5-07-651	OPERATING EXPENSES -	STREET	4.98
	KENMORE HOME	5-07-601	MATERIALS AND SUPPLI	INVOICE# 156397	6.63
	LEGAL SHIELD	5-07-503	GROUP INSURANCE	SANITATION	79.70
	RIVERCITY HYDRAULICS, INC	5-07-650	REPAIRS & MAINTENANC	INVOICE# 49699	22.15
	AMERICAN HERITAGE LIFE	5-07-503	GROUP INSURANCE	SANITATION	21.60
		5-07-503	GROUP INSURANCE	SANITATION	135.60
		5-07-503	GROUP INSURANCE	SANITATION	21.60
	BITTER COMMUNICATIONS	5-07-620	UTILITIES	STREET/SAN # 00055446-3	150.22
	O'REILLY AUTO STORES INC	5-07-651	OPERATING EXPENSES -	TRANS# 1183373749	162.56
		5-07-651	OPERATING EXPENSES -	TRANS# 1183373750	11.10-
		5-07-651	OPERATING EXPENSES -	TRANS# 1183372948	83.24
	DELTA DENTAL	5-07-503	GROUP INSURANCE	SANITATION	187.77
		5-07-503	GROUP INSURANCE	SANITATION	187.77
	THE LINCOLN NATIONAL LIFE IN	5-07-503	GROUP INSURANCE	SANITATION	145.04
	JIMMY BURNETT	5-07-647	LICENSES	REIMBURSEMENT FOR CDL	52.00
	DELTA VISION	5-07-503	GROUP INSURANCE	SANITATION	44.70
		5-07-503	GROUP INSURANCE	SANITATION	44.70
	EFTPS	5-07-502	PAYROLL TAX	FICA W/H	989.07
		5-07-502	PAYROLL TAX	FICA W/H	763.86
		5-07-502	PAYROLL TAX	MEDICARE W/H	231.31
		5-07-502	PAYROLL TAX	MEDICARE W/H	178.65
	J & J MAINTENANCE SUPPLY	5-07-601	MATERIALS AND SUPPLI	SANITATION - INV# 16052	276.81
	MUNICIPAL HEALTH BENEFIT FUN	5-07-503	GROUP INSURANCE	SANITATION	2,760.00
	CINTAS UNIFORM CORP 206	5-07-580	UNIFORM EXPENSE	UNIFORMS	831.72
		5-07-619	BUILDING EXPENSE	MATS	47.52
		5-07-580	UNIFORM EXPENSE	BREAK ROOM	447.24
		5-07-580	UNIFORM EXPENSE	SANITATION - INV# 19046366	91.75
	PARMAN ENERGY GROUP	5-07-651	OPERATING EXPENSES -	SANITATION	122.48
		5-07-651	OPERATING EXPENSES -	SANITATION	467.07
		5-07-651	OPERATING EXPENSES -	SANITATION	556.53
	INTERSTATE BILLING SERVICE,	5-07-651	OPERATING EXPENSES -	STREET- ACCT# 748123	245.19
	CADENCE EQUIPEMENT FINANCE	5-07-886	INTEREST EXPENSE	CONTRACT# 002-0070611-019	405.67
		5-07-886	INTEREST EXPENSE	CONTRACT# 002-0070611-017	285.49
		5-07-886	INTEREST EXPENSE	CONTRACT# 002-0070611-020	560.80
	EF FBO TEMPS PLUS, INC.	5-07-455	TEMP SERVICE WAGES	SANITATION	582.40
		5-07-455	TEMP SERVICE WAGES	SANITATION	509.60
		5-07-455	TEMP SERVICE WAGES	SANITATION	582.40
		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	54.60
		5-07-455	TEMP SERVICE WAGES	SANITATION	582.40
		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	582.40
		5-07-455	TEMP SERVICE WAGES	SANITATION	136.50

SANITATION FUND

INT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
		5-07-455	TEMP SERVICE WAGES	SANITATION	728.00
		5-07-455	TEMP SERVICE WAGES	SANITATION	582.40
		5-07-455	TEMP SERVICE WAGES	SANITATION	728.00
		5-07-455	TEMP SERVICE WAGES	SANITATION	81.90
		5-07-455	TEMP SERVICE WAGES	SANITATION	655.20
		5-07-455	TEMP SERVICE WAGES	SANITATION	191.10
		5-07-455	TEMP SERVICE WAGES	SANITATION	728.00
		5-07-455	TEMP SERVICE WAGES	SANITATION	191.10
		5-07-455	TEMP SERVICE WAGES	SANITATION	728.00
		5-07-455	TEMP SERVICE WAGES	SANITATION	136.50
		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
	PRIMARY	5-07-650	REPAIRS & MAINTENANC	SANITATION- INVOICE# 10605	575.89
	MEDICAL AIR SERVICES ASSOCIA	5-07-650	REPAIRS & MAINTENANC	SANITATION- INVOICE# 10604	1,030.54
		5-07-503	GROUP INSURANCE	SANITATION	70.00
		5-07-503	GROUP INSURANCE	SANITATION	70.00
		5-07-503	GROUP INSURANCE	SANITATION	70.00
			TOTAL:		29,367.45
NG DEPT	FV RECYCLING	5-10-650	REPAIRS & MAINTENANC	SANITATION- INV# INV5231597	581.25
			TOTAL:		581.25
CONTROL FUND	VECTOR DISEASE CONTROL	5-20-602	CHEMICALS AND SUPPLI	SANITATION- INV# PI-A00014	7,875.45
			TOTAL:		7,875.45

FIREMEN'S PENSION FU

ENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
ARTMENTAL	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	2,352,807.06
02	CITY GENERAL FUND	648,207.92
03	STREET FUND	70,819.17
04	SANITATION FUND	45,131.23
07	FIREMEN'S PENSION FUND	2,040.14
	GRAND TOTAL:	3,119,005.52

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SELECTION CRITERIA

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ON OPTIONS

SET: 01-City of Osceola  
 ICATION: All  
 DE: All  
 TE: 7/01/2024 THRU 7/31/2024  
 OUNT: 99,999,999.00CR THRU 99,999,999.00  
 DATE: 0/00/0000 THRU 99/99/9999  
 ATE: 0/00/0000 THRU 99/99/9999

SELECTION

EXPENSES: NO  
 TYPE: N/A  
 ATE: 0/00/0000 THRU 99/99/9999

PTIONS

ATE: None  
 E: By Department  
 TION: Distribution  
 S: YES  
 TITLE: C O U N C I L R E P O R T  
 RE LINES: 0

OPTIONS

REFUNDS: YES  
 OPEN ITEM:NO

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BALANCE SHEET  
AS OF: JULY 31ST, 2024

OSCEOLA LIGHT & POWER

# ACCOUNT DESCRIPTION BALANCE

CROSS BANK - CD	250,000.00
FNBEA-OMLP SAVINGS (4591)	875,780.44
CROSS BANK - CD	250,000.00
MISC CASH ACCOUNTS	3,971.76
REGIONS-OMLP GENERAL(0093)	18,820.19
CASHIER'S FUND	1,500.00
REGIONS-OMLP PAYROLL(5913)	1,848.19
CROSS BANK - CD	250,000.00
ACCOUNTS RECEIVABLE	2,761,185.57
AMP ACCOUNTS RECEIVABLE	( 1,636.40)
CADENCE-OMLP GENERAL(0473)	51,336.97
CADENCE-OMLP PAYROLL(9969)	7,077.43
EDA GRANT FUND (940216)	15.00
DRA GRANT FUND(940208)	15.00
INVENTORY - MATERIAL & SUPPLIE	966,290.68
SURPLUS UTILITY/COST OF ISSUAN	18,117.65
DUE TO/FROM OTHER FUNDS	1,637,621.97
2023 BOND FUND	20,170,231.14
2023 BOND ISSUE COSTS	69,300.00
2023 BOND ISSUE DISCOUNT	759,036.69
ELECTRIC POWER PLANT	26,251,813.47
ISES PLANT	5,848,880.87
WATER PLANT	11,035,348.68
RES FOR DEPR ELECT & WATER PLA	( 31,626,264.32)
TOOLS AND EQUIPMENT	383,907.66
NEW SEWER SYSTEMS	10,098,121.18
NEW SEWER CONST CROMPTON	443,388.21
LAND PLANT SITE	203,970.50
AUTO & TRUCKS	2,654,311.51
RES FOR DEPR AUTO & TRUCKS	( 2,538,902.55)
FURNITURE & FIXTURES	665,670.27
RES FOR DEPR F&F, TOOLS/EQUIP	( 961,242.42)

50,549,515.34

50,549,515.34

TOTAL ASSETS

LIABILITIES

FEDERAL W/H PAYABLE	( 57.71)
SOC SECURITY W/H PAYABLE	( 151.41)
ARKANSAS W/H PAYABLE	( 40.33)
GENERAL PENSION W/H	2,395.43
UNITED WAY W/H	5.00
PURCHASE POWER PAYABLE	1,030,820.00
GARNISHMENTS PAYABLE	( 1,708.19)
UNAPPLIED CREDITS	19,899.04
REFUNDS PAYABLE	2,630.61
CUSTOMER DEPOSITS REFUNDABLE	337,646.35
ACCURED SALES TAX	90,473.00

SOLA LIGHT & POWER

TR #	ACCOUNT DESCRIPTION	BALANCE
	2023 BOND PAYABLE	24,000,000.00
	TOTAL LIABILITIES	<u>25,481,911.79</u>
	RETAINED EARNINGS	23,743,825.60
	TOTAL BEGINNING EQUITY	<u>23,743,825.60</u>
	AL REVENUE	10,678,412.23
	AL EXPENSES	<u>9,354,634.28</u>
	TOTAL REVENUE OVER/(UNDER) EXPENSES	<u>1,323,777.95</u>
	TOTAL EQUITY & REV. OVER/(UNDER) EXP.	<u>25,067,603.55</u>
	TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.	50,549,515.34

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REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: JULY 31ST, 2024

OSCEOLA LIGHT & POWER  
GENERAL SUMMARY

58.33% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>SUMMARY</u>					
RIC DEPT	14,415,500.00	1,488,772.40	8,955,353.53	62.12	5,460,146.47
DEPT	1,485,000.00	146,669.76	1,016,561.80	68.46	468,438.20
DEPT	1,080,000.00	83,565.14	606,943.27	56.20	473,056.73
ISTRATION	1,350.00	405.70	99,553.63	7,374.34	(98,203.63)
VENUES	16,981,850.00	1,719,413.00	10,678,412.23	62.88	6,303,437.77
<u>FUTURE SUMMARY</u>					
RIC DEPT	11,722,250.00	1,327,529.76	7,704,300.91	65.72	4,017,949.09
DEPT	1,042,900.00	76,251.17	541,120.05	51.89	501,779.95
DEPT	753,912.00	74,003.04	469,390.99	62.26	284,521.01
ISTRATION	1,096,800.00	81,742.15	639,822.33	58.34	456,977.67
XPENDITURES	14,615,862.00	1,559,526.12	9,354,634.28	64.00	5,261,227.72
3 OVER/(UNDER) EXPENDITURES	2,365,988.00	159,886.88	1,323,777.95		1,042,210.05

CITY OF OSCEOLA  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: JULY 31ST, 2024

EOLA LIGHT & POWER

58.33% OF FISCAL YEAR

S	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
C DEPT					
2-300 SALES	14,200,000.00	1,472,600.44	8,819,806.51	62.11	5,380,193.49
2-303 LATE PENALTY FEES	150,000.00	9,824.15	75,529.53	50.35	74,470.47
2-304 RECONNECTION FEES	40,000.00	4,850.00	28,125.00	70.31	11,875.00
2-305 POLE RENTAL	6,000.00	0.00	18,087.00	301.45	( 12,087.00)
2-306 CREDIT CARD FEES	12,000.00	1,397.81	10,864.16	90.53	1,135.84
2-308 NET-METERING FEES	0.00	0.00	100.00	0.00	( 100.00)
2-310 SERVICE FEES	0.00	0.00	855.00	0.00	( 855.00)
2-395 MISCELLANEOUS FEES	7,500.00	100.00	1,986.33	26.48	5,513.67
L ELECTRIC DEPT	14,415,500.00	1,488,772.40	8,955,353.53	62.12	5,460,146.47
EPT					
3-300 SALES	1,455,000.00	139,746.10	985,966.29	67.76	469,033.71
3-303 LATE PENALTY FEES	25,000.00	1,268.36	16,129.11	64.52	8,870.89
3-310 SERVICE FEES	5,000.00	5,655.30	14,466.40	289.33	( 9,466.40)
L WATER DEPT	1,485,000.00	146,669.76	1,016,561.80	68.46	468,438.20
EPT					
4-300 SALES	1,080,000.00	83,565.14	605,769.92	56.09	474,230.08
4-310 SERVICE FEES	0.00	0.00	1,173.35	0.00	( 1,173.35)
L SEWER DEPT	1,080,000.00	83,565.14	606,943.27	56.20	473,056.73
TRATION					
5-304 AMP	0.00	43.32	515.79	0.00	515.79
5-341 ELECTRIC PERMITS	1,200.00	42.00	1,120.00	93.33	80.00
5-342 PLUMBING PERMITS	150.00	35.00	175.00	116.67	( 25.00)
5-390 INTEREST INCOME	0.00	372.02	88,163.05	0.00	( 88,163.05)
5-395 MISCELLANEOUS	0.00	0.00	10,611.37	0.00	( 10,611.37)
L ADMINISTRATION	1,350.00	405.70	99,553.63	7,374.34	( 98,203.63)

EVENUES	16,981,850.00	1,719,413.00	10,678,412.23	62.88	6,303,437.77
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SOLA LIGHT & POWER

58.33% OF FISCAL YEAR

DEPT	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
2-400 SALARIES	815,000.00	47,855.30	381,601.08	46.82	433,398.92
2-455 TEMP SERVICE WAGES	15,000.00	6,960.80	12,360.60	82.40	2,639.40
2-502 PAYROLL TAX	65,200.00	3,509.30	28,025.21	42.98	37,174.79
2-503 GROUP INSURANCE	60,000.00	4,754.32	26,497.97	44.16	33,502.03
2-504 PENSION EXPENSE	25,000.00	1,206.46	12,366.25	49.47	12,633.75
2-510 TRAVEL & TRAINING EXPENSE	7,500.00	0.00	9,646.00	128.61	( 2,146.00)
2-515 SAFETY SUPPLIES	5,000.00	19.27	1,583.11	31.66	3,416.89
2-580 UNIFORM EXPENSE	5,000.00	897.86	3,219.36	64.39	1,780.64
2-601 MATERIALS AND SUPPLIES	15,000.00	1,689.17	16,696.00	111.31	( 1,696.00)
2-610 TELEPHONE	8,500.00	0.00	6,453.17	75.92	2,046.83
2-619 BUILDING EXPENSE	5,000.00	1,024.58	5,704.05	114.08	( 704.05)
2-620 UTILITIES	17,500.00	1,009.68	8,645.44	49.40	8,854.56
2-630 INSURANCE	15,000.00	0.00	0.00	0.00	15,000.00
2-640 DUES, MBRSHPS & SUBSCRIPTIONS	5,000.00	134.29	487.27	9.75	4,512.73
2-647 LICENSES	300.00	0.00	52.00	17.33	248.00
2-648 IMMUNIZATIONS & PHYSICALS	750.00	0.00	205.00	27.33	545.00
2-650 REPAIRS & MAINTENANCE - VEH &	50,000.00	167.36	8,301.49	16.60	41,698.51
2-651 OPERATING EXPENSES - VEHICLES	30,000.00	2,411.29	30,408.61	101.36	( 408.61)
2-686 EQUIPMENT RENTAL	0.00	0.00	18,782.13	0.00	( 18,782.13)
2-710 ELECTRIC POWER PURCHASED	9,940,000.00	1,199,177.58	6,737,435.42	67.78	3,202,564.58
2-760 DEPRECIATION	500,000.00	45,833.00	320,831.00	64.17	179,169.00
2-770 DEPRECIATION-VEHICLES	60,000.00	5,000.00	35,000.00	58.33	25,000.00
2-774 TREE TRIMMING	75,000.00	0.00	0.00	0.00	75,000.00
2-860 CONSULTING SERVICES	2,500.00	5,879.50	39,999.75	1,599.99	( 37,499.75)
2 ELECTRIC DEPT	11,722,250.00	1,327,529.76	7,704,300.91	65.72	4,017,949.09
3-400 SALARIES	380,000.00	23,872.54	196,009.39	51.58	183,990.61
3-455 TEMP SERVICE WAGES	42,000.00	2,520.00	9,403.80	22.39	32,596.20
3-502 PAYROLL TAX	30,400.00	1,750.72	14,428.26	47.46	15,971.74
3-503 GROUP INSURANCE	37,500.00	2,432.56	12,688.54	33.84	24,811.46
3-504 PENSION EXPENSE	9,000.00	710.56	4,266.46	47.41	4,733.54
3-510 TRAVEL & TRAINING EXPENSE	1,000.00	9.90	1,839.50	183.95	( 839.50)
3-515 SAFETY SUPPLIES	2,500.00	244.10	1,647.88	65.92	852.12
3-580 UNIFORM EXPENSE	7,500.00	759.08	5,805.91	77.47	1,694.09
3-601 MATERIALS AND SUPPLIES	30,000.00	2,796.03	25,490.79	84.97	4,509.21
3-602 CHEMICALS AND SUPPLIES	70,000.00	6,843.89	54,712.74	78.16	15,287.26
3-608 TOOLS	1,500.00	0.00	2,050.07	136.67	( 550.07)
3-610 TELEPHONE	20,000.00	0.00	2,186.20	10.93	17,813.80
3-619 BUILDING EXPENSE	3,000.00	0.00	10,906.49	363.55	( 7,906.49)
3-620 UTILITIES	55,000.00	4,922.27	39,066.87	71.03	15,933.13
3-630 INSURANCE	20,000.00	0.00	0.00	0.00	20,000.00
3-640 DUES, MBRSHPS & SUBSCRIPTIONS	10,000.00	31.66	136.15	1.36	9,863.85
3-647 LICENSES	8,000.00	0.00	1,824.52	22.81	6,175.48
3-648 IMMUNIZATIONS & PHYSICALS	500.00	0.00	0.00	0.00	500.00
3-650 REPAIRS & MAINTENANCE - VEH &	15,000.00	1,812.92	9,415.77	62.77	5,584.23
3-651 OPERATING EXPENSES - VEHICLES	25,000.00	0.00	669.88	2.68	24,330.12

WATER LIGHT & POWER

58.33% OF FISCAL YEAR

GENERAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE		% OF BUDGET	BUDGET BALANCE
			ACTUAL			
3-652 MANHOLE & PIPE REHAB	5,000.00	0.00	0.00	0.00	0.00	5,000.00
3-682 WELL AND PUMP REPAIRS	5,000.00	0.00	0.00	0.00	0.00	5,000.00
3-683 PUMP AND TANK REPAIRS	60,000.00	12,794.94	45,320.83	75.53	14,679.17	14,679.17
3-761 DEPRECIATION-WATER PLANT	175,000.00	12,250.00	85,750.00	49.00	89,250.00	89,250.00
3-770 DEPRECIATION-VEHICLES	30,000.00	2,500.00	17,500.00	58.33	12,500.00	12,500.00
WATER DEPT	1,042,900.00	76,251.17	541,120.05	51.89	501,779.95	501,779.95
<b>DEPT</b>						
1-400 SALARIES	240,000.00	29,273.30	228,652.99	95.27	11,347.01	11,347.01
1-455 TEMP SERVICE WAGES	30,000.00	840.00	9,730.00	32.43	20,270.00	20,270.00
1-502 PAYROLL TAX	19,200.00	2,162.72	16,976.59	88.42	2,223.41	2,223.41
1-503 GROUP INSURANCE	12,500.00	3,009.40	12,440.29	99.52	59.71	59.71
1-504 PENSION EXPENSE	5,400.00	621.36	4,523.04	83.76	876.96	876.96
1-510 TRAVEL & TRAINING EXPENSE	1,000.00	0.00	79.40	7.94	920.60	920.60
1-515 SAFETY SUPPLIES	1,000.00	0.00	901.49	90.15	98.51	98.51
1-580 UNIFORM EXPENSE	3,500.00	0.00	877.64	25.08	2,622.36	2,622.36
1-601 MATERIALS AND SUPPLIES	30,000.00	3,391.10	17,329.13	57.76	12,670.87	12,670.87
1-602 CHEMICALS AND SUPPLIES	5,500.00	1,053.03	1,053.03	19.15	4,446.97	4,446.97
1-608 TOOLS	2,500.00	0.00	1,344.38	53.78	1,155.62	1,155.62
1-610 TELEPHONE	2,500.00	0.00	0.00	0.00	2,500.00	2,500.00
1-619 BUILDING EXPENSE	1,000.00	0.00	352.00	35.20	648.00	648.00
1-620 UTILITIES	40,000.00	7,987.98	29,446.30	73.62	10,553.70	10,553.70
1-630 INSURANCE	2,500.00	0.00	0.00	0.00	2,500.00	2,500.00
1-640 DUES, MBRSHPS & SUBSCRIPTIONS	200.00	7,025.00	7,273.49	3,636.75	( 7,073.49)	( 7,073.49)
1-647 LICENSES	14,500.00	0.00	0.00	0.00	14,500.00	14,500.00
1-648 IMMUNIZATIONS & PHYSICALS	250.00	64.00	173.00	69.20	77.00	77.00
1-650 REPAIRS & MAINTENANCE - VEH &	20,000.00	1,891.57	12,860.49	64.30	7,139.51	7,139.51
1-651 OPERATING EXPENSES - VEHICLES	10,000.00	501.55	11,541.80	115.42	( 1,541.80)	( 1,541.80)
1-683 PUMP AND TANK REPAIRS	45,000.00	1,116.03	8,373.93	18.61	36,626.07	36,626.07
1-762 DEPRECIATION SEWER SYSTEMS	245,000.00	13,369.00	93,583.00	38.20	151,417.00	151,417.00
1-770 DEPRECIATION-VEHICLES	20,362.00	1,697.00	11,879.00	58.34	8,483.00	8,483.00
1-860 CONSULTING SERVICES	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00
SEWER DEPT	753,912.00	74,003.04	469,390.99	62.26	284,521.01	284,521.01
<b>TRATION</b>						
3-400 SALARIES	385,000.00	31,447.50	251,630.63	65.36	133,369.37	133,369.37
3-455 TEMP SERVICE WAGES	0.00	928.20	928.20	0.00	( 928.20)	( 928.20)
3-502 PAYROLL TAX	30,800.00	2,348.32	23,621.08	76.69	7,178.92	7,178.92
3-503 GROUP INSURANCE	50,000.00	2,940.09	17,140.10	34.28	32,859.90	32,859.90
3-504 PENSION EXPENSE	7,500.00	836.52	3,948.99	52.65	3,551.01	3,551.01
3-510 TRAVEL & TRAINING EXPENSE	2,500.00	0.00	0.00	0.00	2,500.00	2,500.00
3-515 SAFETY SUPPLIES	1,000.00	106.31	628.29	62.83	371.71	371.71
3-516 HR MATERIALS & SUPPLIES	5,000.00	0.00	6,117.01	122.34	( 1,117.01)	( 1,117.01)
3-580 UNIFORM EXPENSE	0.00	0.00	122.36	0.00	( 122.36)	( 122.36)
3-601 MATERIALS AND SUPPLIES	50,000.00	5,463.96	54,836.23	109.67	( 4,836.23)	( 4,836.23)
3-605 OFFICE EXPENSE	0.00	8,387.13	8,387.13	0.00	( 8,387.13)	( 8,387.13)
3-606 POSTAGE	25,000.00	2,054.95	23,172.49	92.69	1,827.51	1,827.51
3-607 PUBLISHING ORDINANCES & NOTICE	0.00	1,201.00	2,029.13	0.00	( 2,029.13)	( 2,029.13)
3-610 TELEPHONE	27,500.00	2,764.50	18,507.79	67.30	8,992.21	8,992.21
3-619 BUILDING EXPENSE	25,000.00	1,115.33	10,669.51	42.68	14,330.49	14,330.49

SOLA LIGHT & POWER

58.33% OF FISCAL YEAR

ENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
5-620 UTILITIES	25,000.00	634.85	2,702.12	10.81	22,297.88
5-630 INSURANCE	2,000.00	4,184.00	60,812.36	3,040.62 (	58,812.36)
5-640 DUES, MBRSHPS & SUBSCRIPTIONS	30,000.00	15,675.69	52,641.80	175.47 (	22,641.80)
5-642 UNEMPLOYMENT BENEFIT ASSMT	0.00	0.00	1,288.00	0.00 (	1,288.00)
5-643 AUDIT FEES	45,000.00	0.00	0.00	0.00	45,000.00
5-644 LEGAL EXPENSES	10,000.00	0.00	0.00	0.00	10,000.00
5-645 ADV, PROMOTIONS & DONATIONS	30,000.00	0.00	39,832.38	132.77 (	9,832.38)
5-647 LICENSES	2,000.00	322.29	32,503.35	1,625.17 (	30,503.35)
5-648 IMMUNIZATIONS & PHYSICALS	1,500.00	0.00	64.00	4.27	1,436.00
5-651 OPERATING EXPENSES - VEHICLES	0.00	0.00	35.00	0.00 (	35.00)
5-686 EQUIPMENT RENTAL	7,500.00	0.00	0.00	0.00	7,500.00
5-763 DEPRECIATION	5,000.00	417.00	2,919.00	58.38	2,081.00
5-860 CONSULTING SERVICES	72,500.00	3,557.50	35,290.38	48.68	37,209.62
5-883 BAD ACCOUNTS	75,000.00	1,953.14	10,188.10	13.58-	85,188.10
5-886 INTEREST EXPENSE	180,000.00	0.00	55.32	0.03	179,944.68
5-887 BOND PAYING AGENT EXPENSE	1,500.00	0.00	0.00	0.00	1,500.00
5-898 CASH OVER AND SHORT	500.00	45.27	127.78	25.56	372.22
ADMINISTRATION	1,096,800.00	81,742.15	639,822.33	58.34	456,977.67

EXPENDITURES	14,615,862.00	1,559,526.12	9,354,634.28	64.00	5,261,227.72
OVER/(UNDER) EXPENDITURES	2,365,988.00	159,886.88	1,323,777.95		1,042,210.05

GENERAL FUND

TR #	ACCOUNT DESCRIPTION	BALANCE
	REGIONS-COMM CTR & GOLF (0051)	93,286.04
	REGIONS-CITY GENERAL(0638)	195,259.36
	MISC CASH ACCOUNTS	70,267.33
	REGIONS-CITY GEN PAYROLL(5948)	8,262.82
	REGIONS-FIRE DEPT ACT833(0697)	211,112.02
	FBNEA - MAIN. TAX FUND (5808)	55,409.26
	MUNICIPAL PROPERTY PROGRAM	517.33
	CADENCE-CITY GENERAL(0430)	186,544.05
	BANCORP-CITY GEN PAYROLL(0465)	8,887.36
	CROSS BANK -CITY GEN SAV(7010)	8,641.58
	CROSS BK-CONFINED SPACE GRANT	87,293.97
	2024 BOND FUND	387,864.76
	DUE TO/FROM OTHER FUNDS	( 1,151,823.01)
		<u>161,522.87</u>

TOTAL ASSETS 161,522.87

LIABILITIES

	FEDERAL W/H PAYABLE	( 76.68)
	SOC SECURITY W/H PAYABLE	( 185.65)
	ARKANSAS W/H PAYABLE	( 29.51)
	GENERAL PENSION W/H	1,689.47
	UNITED WAY W/H	55.00
	FIREMENS PENSION W/H	( 4,838.84)
	POLICE PENSION W/H	( 6,577.99)
	GARNISHMENTS PAYABLE	( 4,023.38)
	TOTAL LIABILITIES	( 13,987.58)

BEGINNING FUND BALANCE 443,873.07

TOTAL BEGINNING EQUITY 443,873.07

REVENUE 4,420,055.23

EXPENSES 4,688,417.85

TOTAL REVENUE OVER/(UNDER) EXPENSES ( 268,362.62)

TOTAL EQUITY & REV. OVER/(UNDER) EXP. 175,510.45

TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP. 161,522.87



CITY OF OSCEOLA  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: JULY 31ST, 2024

GENERAL FUND  
 BAL SUMMARY

58.33% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>SUMMARY</u>					
ISTRATION	8,167,898.00	732,336.58	3,916,991.12	47.96	4,250,906.88
E DEPT	502,000.00	38,722.50	304,105.86	60.58	197,894.14
DEPT	200,000.00	48,928.66	75,901.88	37.95	124,098.12
& RECREATION DEPT	170,000.00	13,381.66	91,461.37	53.80	78,538.63
COURSE FUND	55,465.00	2,675.00	31,015.00	55.92	24,450.00
E SHELTER FUND	2,500.00	225.00	580.00	23.20	1,920.00
=====	9,097,863.00	836,269.40	4,420,055.23	48.58	4,677,807.77
=====					
<u>TURE SUMMARY</u>					
ISTRATION	4,387,183.00	76,315.55	779,677.90	17.77	3,607,505.10
E DEPT	2,579,500.00	160,301.31	1,740,588.81	67.48	838,911.19
DEPT	1,512,985.00	99,868.84	844,853.44	55.84	668,131.56
& RECREATION DEPT	951,700.00	95,886.27	644,196.25	67.69	307,503.75
IPAL COURT	106,798.00	3,751.17	33,368.83	31.24	73,429.17
DEPARTMENT	345,500.00	58,565.70	344,366.91	99.67	1,133.09
ENFORCEMENT	356,800.00	7,622.39	39,142.45	10.97	317,657.55
COURSE FUND	286,310.00	22,228.93	171,411.12	59.87	114,898.88
E SHELTER FUND	194,250.00	12,958.03	90,812.14	46.75	103,437.86
=====	10,721,026.00	529,995.85	4,688,417.85	43.73	6,032,608.15
=====					
3 OVER/ (UNDER) EXPENDITURES	( 1,623,163.00)	306,273.55	( 268,362.62)		( 1,354,800.38)

GENERAL FUND

58.33% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
PORTION					
-310 PROPERTY TAXES	715,000.00	11,896.47	446,561.61	62.46	268,438.39
-314 GENERAL REVENUE (STATE OF ARK)	115,000.00	19,544.56	69,404.40	60.35	45,595.60
-315 PRIVILEGE TAX -- CITY	8,000.00	60.00	9,295.00	116.19	1,295.00
-316 PILOT-FED HOUSING AUTHORITY	3,315.00	0.00	0.00	0.00	3,315.00
-317 PILOT-PLUM POINT ENERGY STA	870,000.00	0.00	0.00	0.00	870,000.00
-323 A & P TAX REVENUE	32,000.00	7,182.78	31,849.47	99.53	150.53
-325 GAS FRANCHISE TAX	85,000.00	69,543.52	95,704.10	112.59	10,704.10
-328 TELEPHONE EXCISE TAX	20,000.00	0.00	0.00	0.00	20,000.00
-331 CABLE FRANCHISE TAX	20,000.00	1,311.14	8,132.50	40.66	11,867.50
-345 BUILDING PERMITS	2,000.00	3,138.00	5,205.40	260.27	3,205.40
-375 PLANNING COMMISSION	100.00	0.00	0.00	0.00	100.00
-384 CODE RED CONTRIBUTIONS	( 3,750.00)	0.00	0.00	0.00	3,750.00
-390 INTEREST INCOME	500.00	47.34	737.68	147.54	237.68
-394 COUNTY SALES TAX	1,300,000.00	164,830.45	1,158,365.17	89.11	141,634.83
-395 MISCELLANEOUS	3,750,733.00	0.00	11,702.90	0.31	3,739,030.10
-397 CITY SALES TAX	1,250,000.00	454,782.32	2,037,221.35	162.98	787,221.35
-398 RENT INCOME	0.00	0.00	42,811.54	0.00	42,811.54
ADMINISTRATION	8,167,898.00	732,336.58	3,916,991.12	47.96	4,250,906.88
DEPT					
2-335 FINES & FORFEITURES	300,000.00	38,647.50	289,215.22	96.41	10,784.78
2-337 OPD RECEIPTS	2,000.00	0.00	0.00	0.00	2,000.00
2-338 JAIL RECEIPTS	100,000.00	75.00	1,880.00	1.88	98,120.00
2-396 GRANT INCOME	100,000.00	0.00	13,010.64	13.01	86,989.36
POLICE DEPT	502,000.00	38,722.50	304,105.86	60.58	197,894.14
PT					
3-380 CONTRACT TRAINING RECEIPTS	0.00	4,166.00	29,162.00	0.00	( 29,162.00)
3-396 GRANT INCOME	200,000.00	44,762.66	46,739.88	23.37	153,260.12
FIRE DEPT	200,000.00	48,928.66	75,901.88	37.95	124,098.12
RECREATION DEPT					
4-350 ADMISSION FEES	95,000.00	13,381.66	91,461.37	96.28	3,538.63
4-396 GRANT INCOME	75,000.00	0.00	0.00	0.00	75,000.00
PARKS & RECREATION DEPT	170,000.00	13,381.66	91,461.37	53.80	78,538.63
JRSE FUND					
3-360 GOLF COURSE MEMBERSHIP FEES	45,000.00	2,015.00	26,720.00	59.38	18,280.00
3-362 GREENS FEES	815.00	0.00	0.00	0.00	815.00
3-364 CART SHED RENTALS	8,500.00	660.00	4,295.00	50.53	4,205.00
3-365 PRO SHOP SALES	1,150.00	0.00	0.00	0.00	1,150.00
GOLF COURSE FUND	55,465.00	2,675.00	31,015.00	55.92	24,450.00
SHELTER FUND					
3-340 ANIMAL SHELTER RECEIPTS	2,500.00	225.00	580.00	23.20	1,920.00
HUMANE SHELTER FUND	2,500.00	225.00	580.00	23.20	1,920.00
REVENUES	9,097,863.00	836,269.40	4,420,055.23	48.58	4,677,807.77

CITY OF OSCEOLA  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: JULY 31ST, 2024

Y GENERAL FUND

58.33% OF FISCAL YEAR

CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
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REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: JULY 31ST, 2024

58.33% OF FISCAL YEAR

GENERAL FUND

GENERAL FUND	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
GENERAL EXPENDITURES					
TRAVEL	135,000.00	17,782.69	126,037.01	93.36	8,962.99
1-400 SALARIES	5,000.00	59.21	1,220.57	24.41	3,779.43
1-501 TRAVEL & PUBLIC RELATIONS	10,800.00	943.00	6,620.40	61.30	4,179.60
1-502 PAYROLL TAX	45,000.00	8,459.68	45,448.53	101.00	448.53
1-503 GROUP INSURANCE	55,000.00	3,113.44	23,607.20	42.92	31,392.80
1-504 PENSION EXPENSE	12,000.00	0.00	22,547.02	187.89	10,547.02
1-510 TRAVEL & TRAINING EXPENSE	30,000.00	19,407.82	62,922.08	209.74	32,922.08
1-601 MATERIALS AND SUPPLIES	5,000.00	0.00	0.00	0.00	5,000.00
1-605 OFFICE EXPENSE	7,500.00	1,415.44	9,323.84	124.32	1,823.84
1-607 PUBLISHING ORDINANCES & NOTICE	3,500.00	0.00	240.26	6.86	3,259.74
1-610 TELEPHONE	35,000.00	5,265.98	6,839.84	19.54	28,160.16
1-619 BUILDING EXPENSE	45,000.00	463.52	5,376.87	11.95	39,623.13
1-620 UTILITIES	1,000.00	0.00	0.00	0.00	1,000.00
1-625 RENT	30,000.00	0.00	30,877.78	102.93	877.78
1-626 A & P EXPENSES	34,000.00	0.00	0.00	0.00	34,000.00
1-630 INSURANCE	3,500.00	0.00	4,310.51	123.16	810.51
1-640 DUES, MBRSHPS & SUBSCRIPTIONS	0.00	0.00	1,522.00	0.00	1,522.00
1-642 UNEMPLOYMENT BENEFIT ASSMT	20,000.00	1,675.00	11,375.00	56.88	8,625.00
1-644 LEGAL EXPENSES	6,000.00	4,150.00	8,859.17	147.65	2,859.17
1-645 ADV, PROMOTIONS & DONATIONS	250.00	0.00	185.00	74.00	65.00
1-647 LICENSES	1,200.00	0.00	0.00	0.00	1,200.00
1-650 REPAIRS & MAINTENANCE - VEH &	0.00	0.00	4,722.79	0.00	4,722.79
1-687 ELECTION EXPENSE	30,000.00	0.00	4,670.28	15.57	25,329.72
1-700 EQUIPMENT PURCHASES	7,500.00	42.19	3,544.28	47.26	3,955.72
1-750 ROSENWALD BLDG EXPENSE	5,000.00	53.28	3,338.76	66.78	1,661.24
1-751 SR. CITIZEN BLDG EXPENSE	1,500.00	0.00	1,735.32	115.69	235.32
1-753 COSTON BLDG EXP	200.00	0.00	0.00	0.00	200.00
1-801 PLANNING COMMISSION EXPENSE	132,500.00	7,576.22	104,956.81	79.21	27,543.19
1-860 CONSULTING SERVICES	0.00	6,250.00	49,750.00	0.00	49,750.00
1-861 INDUSTRIAL INCENTIVES	0.00	458.33	25,041.67	0.00	25,041.67
1-898 ABANDONED/CONDEMNED PROP EXP	3,725,733.00	116.41	214,604.91	5.76	3,511,128.09
1-899 MISCELLANEOUS	4,387,183.00	76,315.55	779,677.90	17.77	3,607,505.10
ADMINISTRATION					
DEPT					
2-400 SALARIES	1,650,000.00	138,506.87	1,047,056.67	63.46	602,943.33
2-414 SALARIES-GRANT/OPD	( 60,000.00)	( 16,480.00)	( 106,198.85)	177.00	46,198.85
2-426 AUXILIARY POLICE	2,000.00	31.90	2,400.21	120.01	400.21
2-502 PAYROLL TAX	132,000.00	10,309.39	77,969.95	59.07	54,030.05
2-503 GROUP INSURANCE	135,000.00	9,734.72	57,191.67	42.36	77,808.33
2-504 PENSION EXPENSE	181,500.00	2,030.48	175,786.26	96.85	5,713.74
2-510 TRAVEL & TRAINING EXPENSE	10,000.00	172.70	11,044.90	110.45	1,044.90
2-515 SAFETY SUPPLIES	0.00	0.00	386.89	0.00	386.89
2-580 UNIFORM EXPENSE	20,000.00	980.52	6,457.79	32.29	13,542.21
2-581 UNIFORM LAUNDRY	0.00	0.00	262.64	0.00	262.64
2-601 MATERIALS AND SUPPLIES	50,000.00	2,482.51	23,157.38	46.31	26,842.62
2-610 TELEPHONE	35,000.00	0.00	27,462.72	78.46	7,537.28
2-619 BUILDING EXPENSE	1,500.00	0.00	1,456.28	97.09	43.72

GENERAL FUND

58.33% OF FISCAL YEAR

MENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
2-620 UTILITIES	7,500.00	2,191.84	10,482.80	139.77 (	2,982.80)
2-630 INSURANCE	30,000.00	0.00	0.00	0.00	30,000.00
2-640 DUES, MBRSHPS & SUBSCRIPTIONS	25,000.00	2,205.56	32,221.24	128.88 (	7,221.24)
2-648 IMMUNIZATIONS & PHYSICALS	5,000.00	523.00	1,757.00	35.14	3,243.00
2-650 REPAIRS & MAINTENANCE - VEH &	50,000.00	4,740.26	14,287.75	28.58	35,712.25
2-651 OPERATING EXPENSES - VEHICLES	55,000.00	2,871.56	45,270.04	82.31	9,729.96
2-700 EQUIPMENT PURCHASES	250,000.00	0.00	312,135.47	124.85 (	62,135.47)
PT POLICE DEPT	2,579,500.00	160,301.31	1,740,588.81	67.48	838,911.19
PT					
3-400 SALARIES	885,000.00	76,708.59	574,872.23	64.96	310,127.77
3-427 FIRE SCRIPT-REDEEMED	12,000.00	5,750.00	23,024.33	191.87 (	11,024.33)
3-502 PAYROLL TAX	17,700.00	1,352.93	9,795.68	55.34	7,904.32
3-503 GROUP INSURANCE	72,000.00	4,900.20	27,969.84	38.85	44,030.16
3-504 PENSION EXPENSE	128,000.00	72.00	112,752.26	88.09	15,247.74
3-510 TRAVEL & TRAINING EXPENSE	4,000.00	50.00	2,290.15	57.25	1,709.85
3-515 SAFETY SUPPLIES	1,000.00	122.40	454.69	45.47	545.31
3-580 UNIFORM EXPENSE	7,500.00	235.09	4,609.36	61.46	2,890.64
3-601 MATERIALS AND SUPPLIES	20,000.00	1,341.86	16,363.70	81.82	3,636.30
3-610 TELEPHONE	20,000.00	1,022.91	7,995.47	39.98	12,004.53
3-619 BUILDING EXPENSE	7,000.00	1,399.12	7,446.41	106.38 (	446.41)
3-620 UTILITIES	8,500.00	623.18	8,677.81	102.09 (	177.81)
3-630 INSURANCE	50,000.00	0.00	0.00	0.00	50,000.00
3-640 DUES, MBRSHPS & SUBSCRIPTIONS	400.00	0.00	506.53	126.63 (	106.53)
3-648 IMMUNIZATIONS & PHYSICALS	2,000.00	403.00	2,105.00	105.25 (	105.00)
3-650 REPAIRS & MAINTENANCE - VEH &	22,000.00	4,025.03	13,950.08	63.41	8,049.92
3-651 OPERATING EXPENSES - VEHICLES	18,000.00	1,269.64	13,302.16	73.90	4,697.84
3-686 EQUIPMENT RENTAL	22,000.00	592.89	9,593.55	43.61	12,406.45
3-700 EQUIPMENT PURCHASES	165,885.00	0.00	9,144.19	5.51	156,740.81
3-895 CAPITAL LEASE PAYMENTS	50,000.00	0.00	0.00	0.00	50,000.00
PT FIRE DEPT	1,512,985.00	99,868.84	844,853.44	55.84	668,131.56
RECREATION DEPT					
4-400 SALARIES	390,000.00	35,287.28	233,086.74	59.77	156,913.26
4-435 SUMMER WORKERS	17,500.00	0.00	0.00	0.00	17,500.00
4-455 TEMP SERVICE WAGES	10,000.00	13,162.80	16,466.80	164.67 (	6,466.80)
4-502 PAYROLL TAX	31,200.00	2,227.29	16,998.65	54.48	14,201.35
4-503 GROUP INSURANCE	30,000.00	3,246.45	18,023.45	60.08	11,976.55
4-504 PENSION EXPENSE	5,500.00	502.56	3,769.20	68.53	1,730.80
4-510 TRAVEL & TRAINING EXPENSE	12,000.00	0.00	372.41	3.10	11,627.59
4-515 SAFETY SUPPLIES	3,000.00	107.88	1,321.81	44.06	1,678.19
4-601 MATERIALS AND SUPPLIES	103,000.00	5,345.84	45,531.50	44.21	57,468.50
4-610 TELEPHONE	5,000.00	0.00	1,536.95	30.74	3,463.05
4-619 BUILDING EXPENSE	35,000.00	8,347.65	23,694.88	67.70	11,305.12
4-620 UTILITIES	35,500.00	1,978.23	19,665.09	55.39	15,834.91
4-630 INSURANCE	7,500.00	0.00	0.00	0.00	7,500.00
4-640 DUES, MBRSHPS & SUBSCRIPTIONS	2,000.00	0.00	340.03	17.00	1,659.97
4-645 ADV, PROMOTIONS & DONATIONS	2,000.00	17,718.00	17,718.00	885.90 (	15,718.00)
4-647 LICENSES	2,000.00	0.00	78.91	3.95	1,921.09
4-648 IMMUNIZATIONS & PHYSICALS	500.00	0.00	64.00	12.80	436.00

Y GENERAL FUND

58.33% OF FISCAL YEAR

ENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
4-650 REPAIRS & MAINTENANCE - VEH &	25,000.00	738.61	4,993.08	19.97	20,006.92
4-651 OPERATING EXPENSES - VEHICLES	20,000.00	847.94	5,715.67	28.58	14,284.33
4-700 EQUIPMENT PURCHASES	150,000.00	0.00	0.00	0.00	150,000.00
4-725 ATHLETIC EQUIPMENT	40,000.00	6,190.06	36,665.32	91.66	3,334.68
4-890 CAPITAL IMPROVEMENTS	0.00	0.00	178,717.70	0.00	178,717.70
4-895 CAPITAL LEASE PAYMENTS	25,000.00	185.68	19,436.06	77.74	5,563.94
L PARKS & RECREATION DEPT	951,700.00	95,886.27	644,196.25	67.69	307,503.75
AL COURT					
5-421 JUDGE'S SALARY	30,000.00	2,443.75	17,106.25	57.02	12,893.75
5-422 CLERK'S SALARY	111,480.00	8,255.38	63,485.57	56.95	47,994.43
5-502 PAYROLL TAX	11,318.00	623.88	4,799.24	42.40	6,518.76
5-503 GROUP INSURANCE	10,000.00	464.53	2,660.54	26.61	7,339.46
5-510 TRAVEL & TRAINING EXPENSE	2,000.00	0.00	3,691.93	184.60	1,691.93
5-601 MATERIALS AND SUPPLIES	2,000.00	0.00	128.87	6.44	1,871.13
5-640 DUES, MBRSHPS & SUBSCRIPTIONS	0.00	0.00	675.00	0.00	675.00
5-899 MISCELLANEOUS	60,000.00	15,538.71	59,178.57	98.63	821.43
L MUNICIPAL COURT	106,798.00	3,751.17	33,368.83	31.24	73,429.17
PARTMENT					
1-400 SALARIES	175,000.00	18,656.07	175,215.20	100.12	215.20
1-455 TEMP SERVICE WAGES	50,000.00	10,238.39	32,158.78	64.32	17,841.22
1-502 PAYROLL TAX	14,000.00	1,406.19	13,150.33	93.93	849.67
1-503 GROUP INSURANCE	15,000.00	4,851.72	26,530.91	176.87	11,530.91
1-504 PENSION EXPENSE	1,250.00	168.51	1,303.74	104.30	53.74
1-510 TRAVEL & TRAINING EXPENSE	2,000.00	708.72	1,032.54	51.63	967.46
1-580 UNIFORM EXPENSE	1,000.00	0.00	1,067.24	106.72	67.24
1-601 MATERIALS AND SUPPLIES	40,000.00	2,390.01	15,574.42	38.94	24,425.58
1-619 BUILDING EXPENSE	0.00	2,469.03	13,895.01	0.00	13,895.01
1-620 UTILITIES	20,800.00	421.40	4,769.43	22.93	16,030.57
1-630 INSURANCE	200.00	0.00	0.00	0.00	200.00
1-648 IMMUNIZATIONS & PHYSICALS	1,000.00	1,137.00	2,298.00	229.80	1,298.00
1-650 REPAIRS & MAINTENANCE - VEH &	0.00	154.78	1,041.71	0.00	1,041.71
1-655 JAIL MAINTENANCE FUND	25,000.00	5,593.16	1,793.70	7.17	26,793.70
1-656 JAIL FOOD EXPENSE	0.00	10,342.24	55,339.17	0.00	55,339.17
1-659 INMATE MEDICAL	250.00	28.48	1,851.62	740.65	1,601.62
1-686 EQUIPMENT RENTAL	0.00	0.00	932.51	0.00	932.51
L JAIL DEPARTMENT	345,500.00	58,565.70	344,366.91	99.67	1,133.09
FORCEMENT					
7-400 SALARIES	125,000.00	3,846.16	17,596.18	14.08	107,403.82
7-502 PAYROLL TAX	10,000.00	291.82	1,341.29	13.41	8,658.71
7-503 GROUP INSURANCE	8,800.00	1,923.56	10,335.95	117.45	1,535.95
7-510 TRAVEL & TRAINING EXPENSE	5,000.00	0.00	34.71	0.69	4,965.29
7-580 UNIFORM EXPENSE	0.00	0.00	99.65	0.00	99.65
7-601 MATERIALS AND SUPPLIES	10,000.00	1,436.99	5,408.43	54.08	4,591.57
7-610 TELEPHONE	0.00	0.00	409.91	0.00	409.91
7-648 IMMUNIZATIONS & PHYSICALS	0.00	32.00	77.00	0.00	77.00
7-650 REPAIRS & MAINTENANCE - VEH &	0.00	0.00	1,452.62	0.00	1,452.62
7-651 OPERATING EXPENSES- VEHICLES	10,000.00	91.86	2,386.71	23.87	7,613.29

Y GENERAL FUND

58.33% OF FISCAL YEAR

ENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
7-700 EQUIPMENT PURCHASES	48,000.00	0.00	0.00	0.00	48,000.00
7-899 MISCELLANEOUS	140,000.00	0.00	0.00	0.00	140,000.00
L CODE ENFORCEMENT	356,800.00	7,622.39	39,142.45	10.97	317,657.55
<u>URSE_FUND</u>					
8-400 SALARIES	98,000.00	7,142.48	71,406.60	72.86	26,593.40
8-455 TEMP SERVICE WAGES	40,000.00	6,384.00	20,790.00	51.98	19,210.00
8-502 PAYROLL TAX	7,840.00	540.00	5,414.62	69.06	2,425.38
8-503 GROUP INSURANCE	10,000.00	454.47	2,644.90	26.45	7,355.10
8-504 PENSION EXPENSE	3,270.00	232.32	1,742.40	53.28	1,527.60
8-515 SAFETY SUPPLIES	0.00	0.00	395.01	0.00	( 395.01)
8-601 MATERIALS AND SUPPLIES	45,000.00	1,056.25	33,443.95	74.32	11,556.05
8-610 TELEPHONE	2,500.00	0.00	1,231.80	49.27	1,268.20
8-619 BUILDING EXPENSE	0.00	79.20	1,479.88	0.00	( 1,479.88)
8-620 UTILITIES	5,700.00	493.36	3,680.91	64.58	2,019.09
8-630 INSURANCE	6,000.00	0.00	0.00	0.00	6,000.00
8-640 DUES, MBRSHPS & SUBSCRIPTIONS	0.00	0.00	247.68	0.00	( 247.68)
8-650 REPAIRS & MAINTENANCE - VEH &	12,500.00	1,577.81	15,567.60	124.54	( 3,067.60)
8-651 OPERATING EXPENSES - VEHICLES	15,000.00	1,429.23	3,591.42	23.94	11,408.58
8-686 EQUIPMENT RENTAL	500.00	0.00	0.00	0.00	500.00
8-700 EQUIPMENT PURCHASES	5,000.00	0.00	68.58	1.37	4,931.42
8-895 CAPITAL LEASE PAYMENTS	35,000.00	2,839.81	9,705.77	27.73	25,294.23
L GOLF COURSE FUND	286,310.00	22,228.93	171,411.12	59.87	114,898.88
<u>SHELTER FUND</u>					
9-400 SALARIES	80,000.00	6,480.03	56,337.82	70.42	23,662.18
9-455 TEMP SERVICE WAGES	15,000.00	0.00	436.80	2.91	14,563.20
9-502 PAYROLL TAX	6,400.00	489.30	4,178.76	65.29	2,221.24
9-503 GROUP INSURANCE	6,000.00	544.72	4,070.68	67.84	1,929.32
9-504 PENSION EXPENSE	1,250.00	109.74	823.05	65.84	426.95
9-510 TRAVEL & TRAINING EXPENSE	250.00	0.00	0.00	0.00	250.00
9-515 SAFETY SUPPLIES	200.00	0.00	0.00	0.00	200.00
9-580 UNIFORM EXPENSE	500.00	0.00	0.00	0.00	500.00
9-601 MATERIALS AND SUPPLIES	20,000.00	1,875.42	14,329.08	71.65	5,670.92
9-610 TELEPHONE	9,800.00	0.00	1,490.13	15.21	8,309.87
9-611 VET BILLS	7,500.00	0.00	0.00	0.00	7,500.00
9-619 BUILDING EXPENSE	2,500.00	2,864.25	5,550.45	222.02	( 3,050.45)
9-620 UTILITIES	3,600.00	285.87	1,988.27	55.23	1,611.73
9-630 INSURANCE	1,500.00	0.00	0.00	0.00	1,500.00
9-640 DUES, MBRSHPS & SUBSCRIPTIONS	0.00	0.00	104.49	0.00	( 104.49)
9-648 IMMUNIZATIONS & PHYSICALS	250.00	0.00	32.00	12.80	218.00
9-650 REPAIRS & MAINTENANCE - VEH &	3,000.00	77.69	322.02	21.47	1,177.98
9-651 OPERATING EXPENSES - VEHICLES	3,000.00	225.11	1,131.73	37.72	1,868.27
9-700 EQUIPMENT PURCHASES	35,000.00	0.00	0.00	0.00	35,000.00
9-840 Disposal	0.00	5.90	16.86	0.00	( 16.86)
L HUMANE SHELTER FUND	194,250.00	12,958.03	90,812.14	46.75	103,437.86
<u>XPENDITURES</u>					
	10,721,026.00	529,995.85	4,688,417.85	43.73	6,032,608.15
<u>S OVER/(UNDER) EXPENDITURES</u>	( 1,623,163.00)	306,273.55	( 268,362.62)		( 1,354,800.38)

BALANCE SHEET  
AS OF: JULY 31ST, 2024

PORT FUND

T #	ACCOUNT DESCRIPTION	BALANCE
	REGIONS-AIRPORT OPERATING (680)	26,784.64
	BANCORP-AIRPORT GRANT (6248)	33,976.49
	DUE TO/FROM OTHER FUNDS	<u>30,267.37</u>
		<u>91,028.50</u>
	TOTAL ASSETS	91,028.50
	TIES	=====
	BEGINNING FUND BALANCE	<u>124,156.42</u>
	TOTAL BEGINNING EQUITY	<u>124,156.42</u>
	AL REVENUE	38,717.52
	AL EXPENSES	<u>71,845.44</u>
	TOTAL REVENUE OVER/(UNDER) EXPENSES	( <u>33,127.92</u> )
	TOTAL EQUITY & REV. OVER/(UNDER) EXP.	<u>91,028.50</u>
	TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.	91,028.50
		=====



REPORT FUND  
 FISCAL SUMMARY

58.33% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>PORT</u>	0.00	27,454.32	38,717.52	0.00	( 38,717.52)
REVENUES	0.00	27,454.32	38,717.52	0.00	( 38,717.52)
<u>ATURE SUMMARY</u>					
PORT	8,000.00	2.05	71,845.44	898.07	( 63,845.44)
EXPENDITURES	8,000.00	2.05	71,845.44	898.07	( 63,845.44)
AS OVER/(UNDER) EXPENDITURES	( 8,000.00)	27,452.27	33,127.92		25,127.92

REPORT FUND

58.33% OF FISCAL YEAR

IS	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
19-390 INTEREST INCOME	0.00	4.32	34.33	0.00 (	34.33)
19-391 RENTAL INCOME	0.00	0.00	7,000.00	0.00 (	7,000.00)
19-395 MISCELLANEOUS	0.00	27,450.00	31,683.19	0.00 (	31,683.19)
AL AIRPORT	0.00	27,454.32	38,717.52	0.00 (	38,717.52)
REVENUES	0.00	27,454.32	38,717.52	0.00 (	38,717.52)

PORT FUND

58.33% OF FISCAL YEAR

MENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
9-601 MATERIALS AND SUPPLIES	0.00	0.00	602.88	0.00 (	602.88)
9-619 BUILDING EXPENSE	7,500.00	0.00	0.00	0.00	7,500.00
9-620 UTILITIES	0.00	2.05	42.56	0.00 (	42.56)
9-630 INSURANCE	500.00	0.00	0.00	0.00	500.00
9-890 GRANT EXPENSE	0.00	0.00	71,200.00	0.00 (	71,200.00)
<b>L AIRPORT</b>	<b>8,000.00</b>	<b>2.05</b>	<b>71,845.44</b>	<b>898.07 (</b>	<b>63,845.44)</b>

EXPENDITURES	8,000.00	2.05	71,845.44	898.07 (	63,845.44)
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S OVER/(UNDER) EXPENDITURES	( 8,000.00)	27,452.27 (	33,127.92)		25,127.92
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BALANCE SHEET  
AS OF: JULY 31ST, 2024

ASSET FUND

IT # ACCOUNT DESCRIPTION BALANCE

CADENCE-STREET FUND(0449)	141,265.19
DUE TO/FROM OTHER FUNDS	( 567,781.17)
DUE FROM SANITATION	<u>50,000.00</u>
	( <u>376,515.98</u> )

TOTAL ASSETS ( 376,515.98)

LIABILITIES  
=====

BEGINNING FUND BALANCE	( 131,476.51)
TOTAL BEGINNING EQUITY	( <u>131,476.51</u> )

TOTAL REVENUE	344,414.38
TOTAL EXPENSES	589,453.85
TOTAL REVENUE OVER/(UNDER) EXPENSES	( <u>245,039.47</u> )

TOTAL EQUITY & REV. OVER/(UNDER) EXP. ( 376,515.98)

TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP. ( 376,515.98)

=====

NET FUND  
 BAL SUMMARY

58.33% OF FISCAL YEAR

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>EXPENSE SUMMARY</u>					
NET DEPT	695,040.00	49,523.09	344,414.38	49.55	350,625.62
REVENUES	695,040.00	49,523.09	344,414.38	49.55	350,625.62
<u>REVENUE SUMMARY</u>					
NET DEPT	1,106,650.00	103,233.86	589,453.85	53.26	517,196.15
EXPENDITURES	1,106,650.00	103,233.86	589,453.85	53.26	517,196.15
AS OVER/ (UNDER) EXPENDITURES	( 411,610.00 )	53,710.77	245,039.47	(	166,570.53)

HEET FUND

58.33% OF FISCAL YEAR

DEPT	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
06-314 GENERAL REVENUE (STATE OF ARK)	600,000.00	0.00	207.60	0.03	599,792.40
06-322 DEBRIS REMOVAL	0.00	0.00	1,210.50	0.00 (	1,210.50)
06-386 STREET REVENUE TURNBACK	0.00	49,313.29	342,124.62	0.00 (	342,124.62)
06-390 INTEREST INCOME	40.00	18.90	173.16	432.90 (	133.16)
06-395 MISCELLANEOUS	95,000.00	190.90	698.50	0.74	94,301.50
AL STREET DEPT	695,040.00	49,523.09	344,414.38	49.55	350,625.62
REVENUES	695,040.00	49,523.09	344,414.38	49.55	350,625.62

DEPT FUND

58.33% OF FISCAL YEAR

DEPT	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
MENTAL EXPENDITURES					
16-441 WAGES-STREET EMPLOYEES	440,000.00	31,210.72	230,984.12	52.50	209,015.88
16-455 TEMP SERVICES WAGES	50,000.00	28,790.65	70,320.65	140.64 (	20,320.65)
16-502 PAYROLL TAX	35,200.00	2,317.54	17,115.76	48.62	18,084.24
16-503 GROUP INSURANCE	40,000.00	3,390.28	19,102.11	47.76	20,897.89
16-504 PENSION EXPENSE	7,500.00	119.28	894.59	11.93	6,605.41
16-510 TRAVEL & TRAINING EXPENSE	1,000.00	0.00	1,121.93	112.19 (	121.93)
16-515 SAFETY SUPPLIES	2,500.00	0.00	817.20	32.69	1,682.80
16-580 UNIFORM EXPENSE	3,200.00	1,082.00	8,284.09	258.88 (	5,084.09)
16-601 MATERIALS AND SUPPLIES	20,000.00	4,650.53	18,058.59	90.29	1,941.41
16-610 TELEPHONE	7,000.00	0.00	2,243.01	32.04	4,756.99
16-619 BUILDING EXPENSE	10,000.00	108.57	2,321.49	23.21	7,678.51
16-620 UTILITIES	5,000.00	1,020.39	6,517.73	130.35 (	1,517.73)
16-630 INSURANCE	30,000.00	0.00	0.00	0.00	30,000.00
16-640 DUES, MBRSHPS & SUBSCRIPTIONS	250.00	0.00	297.55	119.02 (	47.55)
16-647 LICENSES	0.00	0.00	234.48	0.00 (	234.48)
16-648 IMMUNIZATIONS & PHYSICALS	1,000.00	0.00	570.00	57.00	430.00
16-650 REPAIRS & MAINTENANCE - VEH &	60,000.00	6,865.65	20,908.89	34.85	39,091.11
16-651 OPERATING EXPENSES - VEHICLES	55,000.00	1,958.98	42,424.68	77.14	12,575.32
16-700 EQUIPMENT PURCHASES	56,000.00	0.00	0.00	0.00	56,000.00
16-750 ASPHALT	2,500.00	0.00	0.00	0.00	2,500.00
16-751 GRAVEL	1,000.00	0.00	0.00	0.00	1,000.00
16-752 CULVERTS & DRAINS, ETC.	1,500.00	0.00	0.00	0.00	1,500.00
16-753 STREET-REPAIR CONTRACT	200,000.00	6,416.75	21,469.90	10.73	178,530.10
16-755 STREET PAINTING	500.00	0.00	0.00	0.00	500.00
16-756 SIGNS	2,500.00	0.00	289.50	11.58	2,210.50
16-840 DUMPING-DISPOSAL	65,000.00	15,302.52	125,477.58	193.04 (	60,477.58)
16-899 MISCELLANEOUS	10,000.00	0.00	0.00	0.00	10,000.00
AL STREET DEPT	1,106,650.00	103,233.86	589,453.85	53.26	517,196.15

EXPENDITURES	1,106,650.00	103,233.86	589,453.85	53.26	517,196.15
OVER/(UNDER) EXPENDITURES	( 411,610.00) (	53,710.77) (	245,039.47) (		166,570.53) (

BALANCE SHEET  
AS OF: JULY 31ST, 2024

SANITATION FUND

NT #	ACCOUNT DESCRIPTION	BALANCE
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7	FNBEA SANITATION	200.00
5	CADENCE-SANITATION FUND(9951)	10,573.16
0	DUE TO/FROM OTHER FUNDS	84,310.70
5	TOOLS AND EQUIPMENT	2,316,265.19
3	LAND PLANT SITE	47,257.70
9	AUTO & TRUCKS	76,896.68
3	WASTE TO ENERGY FACILITY	1,444,544.38
4	RESERVE FOR DEPR WASTE FACILIT	( 3,059,842.89)
		<u>920,204.92</u>

TOTAL ASSETS 920,204.92

LIABILITIES

5	DUE TO STREET FUND	50,000.00
3	N/P BCS COMM GARbage TRUCK	20,650.55
7	N/P BCS KNUCKLEBOOM TRUCK	11,241.14
9	N/P BCS COMM ROLL-OFF	7,947.54
0	N/P BCS RESIDNTL GARbage TRUCK	50.49
	TOTAL LIABILITIES	<u>89,889.72</u>

0	RETAINED EARNINGS	845,337.10
	TOTAL BEGINNING EQUITY	<u>845,337.10</u>

	TOTAL REVENUE	592,235.69
	TOTAL EXPENSES	607,257.59
	TOTAL REVENUE OVER/(UNDER) EXPENSES	( 15,021.90)

TOTAL EQUITY & REV. OVER/(UNDER) EXP. 830,315.20

TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP. 920,204.92



58.33% OF FISCAL YEAR

58.33% OF FISCAL YEAR

OPERATION CONTROL FUND REVENUES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
OPERATION CONTROL FUND	850,050.00	74,399.28	522,591.75	61.48	327,458.25
REVENUES	108,000.00	9,948.00	69,643.94	64.49	38,356.06
	958,050.00	84,347.28	592,235.69	61.82	365,814.31

OPERATION CONTROL FUND EXPENDITURES

OPERATION CONTROL FUND	986,000.00	74,014.91	559,423.64	56.74	426,576.36
EXPENDITURES	1,500.00	581.25	581.25	38.75	918.75
	115,500.00	7,875.45	47,252.70	40.91	68,247.30
	1,103,000.00	82,471.61	607,257.59	55.06	495,742.41

OPERATION CONTROL FUND BALANCE

OPERATION CONTROL FUND	( 144,950.00)	1,875.67	( 15,021.90)	(	( 129,928.10)
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OPERATION CONTROL FUND BALANCE

WATER TREATMENT FUND

58.33% OF FISCAL YEAR

ES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
WATER TREATMENT	850,000.00	74,395.38	522,510.23	61.47	327,489.77
77-300 SALES	50.00	3.90	32.02	64.04	17.98
77-390 INTEREST INCOME	0.00	0.00	49.50	0.00	49.50
77-395 MISCELLANEOUS					
WATER TREATMENT TOTAL	850,050.00	74,399.28	522,591.75	61.48	327,458.25
WATER DEPT					
CONTROL FUND					
20-300 SALES	108,000.00	9,948.00	69,643.94	64.49	38,356.06
WATER PEST CONTROL FUND	108,000.00	9,948.00	69,643.94	64.49	38,356.06
REVENUES	958,050.00	84,347.28	592,235.69	61.82	365,814.31

WATER TREATMENT PLANT

58.33% OF FISCAL YEAR

MENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<b>OPERATION</b>					
07-451 WAGES-GARBAGE COLLECTIONS	300,000.00	29,038.48	200,661.29	66.89	99,338.71
07-455 TEMP SERVICE WAGES	45,000.00	13,604.50	55,408.50	123.13 (	10,408.50)
07-502 PAYROLL TAX	24,000.00	2,162.89	14,915.75	62.15	9,084.25
07-503 GROUP INSURANCE	35,000.00	2,895.74	16,840.70	48.12	18,159.30
07-504 PENSION EXPENSE	10,500.00	919.56	6,870.92	65.44	3,629.08
07-510 TRAVEL & TRAINING EXPENSE	750.00	0.00	0.00	0.00	750.00
07-515 SAFETY SUPPLIES	5,000.00	0.00	116.91	2.34	4,883.09
07-580 UNIFORM EXPENSE	5,000.00	1,322.71	7,428.90	148.58 (	2,428.90)
07-601 MATERIALS AND SUPPLIES	31,000.00	413.07	12,648.58	40.80	18,351.42
07-610 TELEPHONE	4,500.00	0.00	978.37	21.74	3,521.63
07-619 BUILDING EXPENSE	4,000.00	77.77	4,243.01	106.08 (	243.01)
07-620 UTILITIES	2,500.00	150.22	1,193.54	47.74	1,306.46
07-630 INSURANCE	22,500.00	0.00	0.00	0.00	22,500.00
07-642 GARBAGE BAGS	20,000.00	940.00	29,028.64	145.14 (	9,028.64)
07-647 LICENSES	1,000.00	52.00	251.61	25.16	748.39
07-648 IMMUNIZATIONS & PHYSICALS	250.00	0.00	337.00	134.80 (	87.00)
07-650 REPAIRS & MAINTENANCE - VEH &	20,000.00	1,628.58	15,864.07	79.32	4,135.93
07-651 OPERATING EXPENSES - VEHICLES	45,000.00	1,630.95	40,006.03	88.90	4,993.97
07-764 DEPRECIATION EXPENSE	225,000.00	16,667.00	116,669.00	51.85	108,331.00
07-840 DUMPING-DISPOSAL	175,000.00	3,139.48	27,197.10	15.54	147,802.90
07-886 INTEREST EXPENSE	10,000.00	1,251.96	8,763.72	87.64	1,236.28
<b>AL SANITATION</b>	<b>986,000.00</b>	<b>74,014.91</b>	<b>559,423.64</b>	<b>56.74</b>	<b>426,576.36</b>
<b>ENGINEERING DEPT</b>					
10-601 MATERIALS AND SUPPLIES	250.00	0.00	0.00	0.00	250.00
10-650 REPAIRS & MAINTENANCE - VEH &	1,000.00	581.25	581.25	58.13	418.75
10-651 OPERATING EXPENSES - VEHICLES	250.00	0.00	0.00	0.00	250.00
<b>AL COMPOSTING DEPT</b>	<b>1,500.00</b>	<b>581.25</b>	<b>581.25</b>	<b>38.75</b>	<b>918.75</b>
<b>CONTROL FUND</b>					
20-601 MATERIALS AND SUPPLIES	500.00	0.00	0.00	0.00	500.00
20-602 CHEMICALS AND SUPPLIES	115,000.00	7,875.45	47,252.70	41.09	67,747.30
<b>AL PEST CONTROL FUND</b>	<b>115,500.00</b>	<b>7,875.45</b>	<b>47,252.70</b>	<b>40.91</b>	<b>68,247.30</b>
<b>EXPENDITURES</b>	<b>1,103,000.00</b>	<b>82,471.61</b>	<b>607,257.59</b>	<b>55.06</b>	<b>495,742.41</b>
<b>RES OVER/ (UNDER) EXPENDITURES</b>	<b>( 144,950.00)</b>	<b>1,875.67</b>	<b>( 15,021.90)</b>	<b>(</b>	<b>( 129,928.10)</b>

2024 July  
**Osceola Light & Power Report**

Performed line maintenance through out the system this also included cutting trees.  
Performed meter reading.  
Performed disconnects for non payment.  
Programmed new water meters that was put in service.

**Electric Work Orders**

Poles Installed	2
Poles Removed	3
Transformers Installed	1
Transformers Replaced	4
Services Installed	3
Services Removed	4
Service Repaired	10
Street Lights Installed	6
Street Lights Removed	16
Street Lights Repaired	89
Line Locates	55

**Meter Service Orders**

Connects	36
Disconnects	32
Meter Changes	21
Occupant Change	19
Reinstate	188
Service Changes	4
Misc.	8
Meter Info.	0
Re-Reads	2
<u>Check for Leaks</u>	<u>22</u>

**Total Meter Service Orders 332**

**OSCEOLA WATER & SEWER  
MONTHLY REPORT  
July, 2024**

Water Taps	5
Water Leaks	23
Fire Hydrants Repaired/Replaced	0
First Time Water Meters	19
Water Meters Replaced	11
Water Lines Installed	0
Pumps Repaired	2
Sewer Taps	0
Manholes Repaired	0
Sewer Lines Repaired	0
Sewers Unstopped	32
Sewer Lines Installed	0

Tim Jones, Superintendent  
Water & Wastewater Distribution

# OSCEOLA FIRE DEPARTMENT MONTHLY FIRE REPORT 2024

The Osceola Fire Department responded to (37) alarms in the month of July  
The runs are as follows:

	MONTH	YTD
Structure Fire	3	19
Vehicle/Machinery Fires	1	11
Brush/Grass/Trash Fires	7	27
MVA / Law enforcement Assist	2	23
Lift Assist/Medical Assist	6	32
Community Assist/good intent	3	14
Confined Space Standby	0	43
Mutual Aid	0	3
Rescue/Extrication	0	6
Electrical Equipment	0	4
Liquid/Chemical Spill/leak	0	1
Flammable Gas	1	2
Alarm Malfunction	2	15
Fire Alarm	12	72
Malicious False Alarm	0	0
Smoke scare	0	10
	0	0
<b>TOTALS</b>	<b>37</b>	<b>282</b>

Injuries 0  
Deaths 0

Respectfully submitted,

Peter Hill Chief  
Osceola Fire Dept.

# **OSCEOLA POLICE DEPARTMENT**

Monthly Report for

**07/01/2024-07/31/2024**

**William Foster  
Chief of Police**

T/P \$ 26,133.27  
Bonds \$ 36,105.00  
\$ 62,238.27

07/01/2024 to 07/31/2024  
6018  
\$ 59,898.79

**TP & BONDS SUMMARY:**

MCSO	\$4,293.20
JMF	\$ 5,013.90
FINE	\$ 28,429.84
CITY ORD	\$170.00
CRIMINAL	\$2,892.33
DWI	\$ 427.00
Domestic Violence Shelter fund	\$ -
Drug Fees	\$ 90.00
Misdemeanor Drug Cost	\$ 465.00
Seat Belt	\$ 325.00
Safety Enhancement Fee	\$ 295.00
TRAFFIC	\$ 12,799.10
Finance Charge	\$ 7,037.90
Public Defender Fee	\$ -
CK to District Court Automation Fund	\$ (1,759.48)
CK to Court for Drug Fees	\$ (580.00)
TOTALS	<u>\$ 59,898.79</u>



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

Register Ending Balance	\$	51,701.11	
	\$	-	
Bonds Payable	\$	36,105.00	
General	\$	11.40	
Bond Refund			
Checkbook Balance			\$ 38,451.83

**OSCEOLA POLICE DEPARTMENT  
GENERAL FUND INCOME  
JULY**

<b><u>INCOME</u></b>	<b><u>April</u></b>	<b><u>Year to Date</u></b>
Automation Fund (paid to District Court)	(\$1,759.48) \$	(15,321.35)
Bail Bond Fees	\$ 220.00	\$1,360.00
Bonds Paid to OMC	\$ 36,105.00	\$177,100.00
Credit Card Fees		\$45.00
Drug Fees (paid to District Court)	(\$580.00)	-\$1,104.00
Fines & Cost pd to OMC	\$ 26,133.27	\$212,123.54
Freedom of Information	\$ -	\$0.00
Interest Earned	\$ 11.40	\$75.03
Miscellaneous	\$ -	\$335.00
Postage	\$ -	\$0.00
Rebate	\$ -	\$76.04
Restitution to OPD	\$ 118.00	\$118.00
SCC/Civil Services	\$ -	\$0.00
Unclaimed Restitution	\$ -	\$0.00
Yard Sales	\$ 70.00	\$95.00
 Sub-Total	 <b><u>\$60,318.19</u></b>	 <b><u>\$374,902.26</u></b>
 <b><u>DETENTION FACILITY INCOME:</u></b>		
Background Checks	\$ -	\$30.00
Fingerprints	\$ -	\$150.00
Incident Reports	\$ 75.00	\$795.00
Jail Board		\$ 43,200.00
Misc/Comm balances unclaimed	\$ -	\$11.00
Vin Inspection	\$ -	\$4,656.00
Work Release		\$150.00
 Sub-Total	 <b><u>\$75.00</u></b>	 <b><u>\$48,992.00</u></b>
 Grand Total	 <b><u>\$60,393.19</u></b>	 <b><u>\$423,894.26</u></b>

TP \$26,133.27  
 BP \$36,105.00  
\$62,238.27

07/01 - 07/31/2024  
 CK# 6018

	TOTAL	F&C	Bonds
MCO	\$4,293.20	\$1,333.20	\$2,960.00
DRUG FEE	\$90.00	\$90.00	\$0.00
DVSF	\$0.00	\$0.00	\$0.00
JMF	\$5,013.90	\$1,573.90	\$3,440.00
F	\$28,429.84	\$9,604.84	\$18,825.00
CO	\$170.00	\$125.00	\$45.00
CR	\$2,892.33	\$792.33	\$2,100.00
DW	\$427.00	\$427.00	\$0.00
MD	\$465.00	\$465.00	\$0.00
SB	\$325.00	\$25.00	\$300.00
SE	\$295.00	\$175.00	\$120.00
TR	\$12,799.10	\$4,484.10	\$8,315.00
FC	\$7,037.90	\$7,037.90	\$0.00
	<u>\$62,238.27</u>	<u>\$26,133.27</u>	<u>\$36,105.00</u>

Beg Cbk Bal \$51,701.11  
 Tot TP/BP \$62,238.27  
 Restitution \$118.00  
 Gen Rec \$90.00  
 Interest \$11.40  
 End Cbk Bal \$51,701.11

Total Open Bonds Report  
 \$37,610.00

	Citation	Warning	Warrant	Total
<b>Totals</b>	<b>374</b>	<b>227</b>	<b>70</b>	<b>671</b>
AGGRAVATED ASSAULT	0	0	1	1
ASSAULT - 3RD DEGREE - FAMILY OR HOU...	0	0	1	1
BREAKING OR ENTERING	0	0	1	1
CARELESS AND PROHIBITED DRIVING	5	1	0	6
CITY OF OSCEOLA - INATTENTIVE DRIVING	6	1	0	7
CITY OF OSCEOLA - MINOR VIOLATES CURFEW	0	0	8	8
CITY OF OSCEOLA - PERMITTING MINOR T...	0	0	2	2
CONTEMPT OF COURT	0	0	1	1
CONTEMPT OF COURT FOR FAILURE TO PAY...	0	0	9	9
CRIMINAL MISCHIEF - 1ST DEGREE (DAMA...	0	0	1	1
DAMAGED OR DISCOLORED WINDSHIELD	0	1	0	1
DISORDERLY CONDUCT	0	0	3	3
DOMESTIC BATTERING - 3RD DEGREE	0	0	1	1
DRIVING ATV ON PUBLIC HIGHWAY	1	1	0	2
DRIVING LEFT OF CENTER	0	3	0	3
DRIVING ON SUSPENDED LICENSE	13	1	0	14
DRIVING VEHICLE IMPROPER WINDOW TINTING	1	3	0	4
DRIVING VEHICLE WITHOUT TAGS	1	1	0	2
DRIVING WHILE INTOXICATED - DWI 1ST	3	0	0	3
DRIVING WHILE INTOXICATED - DWI 1ST ...	1	0	0	1
FAIL PRESENT DRIVER LICENSE	4	4	0	8
FAIL TO APPEAR ON CLASS C MISDEMEANO...	0	0	8	8
FAIL TO APPEAR ON CLASS D MISDEMEANO...	0	0	2	2
FAIL TO APPEAR ON UNCLASSIFIED MISDE...	0	0	1	1
FAIL TO APPEAR ON VIOLATION (FTA)	0	0	13	13
FAIL TO CHANGE ADDRESS ON DRIVER LICENSE	0	1	0	1
FAIL TO DISPLAY VEHICLE REGISTRATION	1	0	0	1
FAIL TO OBEY STOP SIGN	5	7	0	12
FAIL TO PAY FINE OR COSTS (FTP/TP)	0	0	2	2
FAIL TO PRESENT PROOF OF INSURANCE (...)	13	25	0	38
FAIL TO STOP AT RED LIGHT	1	2	0	3
FAIL TO YIELD RIGHT OF WAY	2	0	0	2
FAIL TO YIELD TO EMERGENCY VEHICLE	1	0	0	1
FAILURE TO MAINTAIN CONTROL	0	1	0	1
FICTITIOUS TAGS	2	0	0	2
FLEEING - ON FOOT	0	0	1	1
HARASSING COMMUNICATIONS	0	0	1	1
IMPEDING TRAFFIC - MINIMUM SPEED LIMIT	0	3	0	3
IMPROPER DISPLAY OF LICENSE TAGS	3	4	1	8
IMPROPER LANE CHANGE/USAGE	4	3	0	7
IMPROPER TURN AT INTERSECTION	0	2	0	2
IMPROPER TURN SIGNAL	1	5	0	6
LEAVING SCENE OF ACCIDENT INVOLVING ...	1	0	0	1
MISDEMEANOR CRIMINAL TRESPASS	0	0	1	1
MOTORCYCLE - RIDING WITHOUT OPERATOR...	3	0	0	3
NO CHILD PASSENGER RESTRAINT	7	0	0	7
NO DRIVER LICENSE OR LICENSE EXPIRED	44	0	2	46
NO LIABILITY INSURANCE	33	4	1	38
NO LIABILITY INSURANCE 2ND	4	0	0	4
NO LIABILITY INSURANCE 3RD	1	0	0	1
NO SEATBELT	34	7	0	41
OPEN CONTAINER CONTAINING ALCOHOL IN...	3	0	0	3
OWNER FAIL TO REGISTER VEHICLE - EXP...	31	6	1	38
OWNER FAIL TO REGISTER VEHICLE 2ND -...	4	1	0	5
PARKING IMPROPER	0	1	0	1
PASSING AUTHORIZED VEHICLE STOPPED O...	1	3	0	4
PERMITTING MINOR TO DRIVE	1	0	0	1
POSSESS CONTROLLED SUBSTANCE SCHED V...	4	0	1	5
RECKLESS DRIVING	1	0	0	1

	Citation	Warning	Warrant	Total
REFUSAL TO SUBMIT TO CHEMICAL TEST	3	0	0	3
REGISTRATION CERTIFICATE	1	0	0	1
RESISTING ARREST	0	0	1	1
SPEEDING - 1 TO 15 MPH OVER LIMIT	66	77	1	144
SPEEDING - MORE THAN 15 MPH OVER LIMIT	46	15	0	61
TAMPERING WITH PHYSICAL EVIDENCE	0	0	1	1
TERRORISTIC THREATENING - 2ND DEGREE	0	0	1	1
THEFT OF PROPERTY <= \$1,000	0	0	1	1
THEFT OF PROPERTY >= \$1,000 < \$5,000	0	0	1	1
UNAUTHORIZED USE OF A VEHICLE	0	0	1	1
UNLAWFUL BURNING	1	0	0	1
UNSAFE VEHICLE -- DEFECTIVE EQUIPMENT	0	1	0	1
USE WIRELESS PHONE FOR INTERACTIVE C...	0	1	0	1
USE WIRELESS PHONE FOR INTERACTIVE C...	7	1	0	8
VEH LIGHTS - DEFECTIVE/IMPROPER AUXI...	0	1	0	1
VEH LIGHTS - DEFECTIVE/IMPROPER FEND...	0	1	0	1
VEH LIGHTS - DEFECTIVE/IMPROPER HEAD...	0	12	0	12
VEH LIGHTS - DEFECTIVE/IMPROPER TAIL...	5	21	0	26
VEH LIGHTS - LAMPS ON BICYCLE	0	1	0	1
VEH LIGHTS - MULTIPLE-BEAM ROAD LIGH...	1	1	0	2
VEH LIGHTS - NO LIGHTS AT NIGHT	2	2	0	4
VEH LIGHTS - NO LIGHTS WITH WINDSHIE...	0	1	0	1
VEH LIGHTS - USE OF MULTIPLE-BEAM RO...	1	1	0	2
VIOLATION OF DRIVERS LICENSE RESTRIC...	1	0	0	1

Jul-24

Name	Accidents	Arrests	Citations	Incidents	Subpoenas	Small Claim	VINS	Mth Total	Previous Mth	YTD
Baugh, J	0	0	0	0	0	0	0	0	2	12
Bowman, W	0	16	1	15	0	0	0	32	39	189
Carr, M	0	0	0	0	0	0	0	0	6	18
Collard,C	3	6	5	10	2	0	0	26	55	259
Draughn,A	0	12	159	15	0	0	0	186	86	411
Faulkner, J	0	0	0	0	0	0	0	0	3	8
Feken, T	1	4	5	10	0	0	0	20	35	188
Foster, W	0	0	0	0	0	0	0	0	0	0
Gonzalez, M	1	6	7	11	0	0	0	25	38	234
Haymon,Z	4	5	11	6	0	0	0	26	18	112
Hopkins, J	0	0	0	0	0	0	0	0	0	1
Miller, C	0	0	0	0	0	0	0	0	0	12
Newell, C	0	0	0	0	0	0	0	0	9	15
Reserves	0	0	0	0	0	0	0	0	0	0
Skaggs, W	0	0	0	0	0	0	0	0	0	1
Smith, M	0	0	0	0	0	0	0	0	2	173
Smith-Roberts, M	2	5	5	7	0	0	0	19	41	128
Treadway, T	2	12	332	15	15	0	0	376	86	1369
Thomas, D	0	8	0	17	0	0	0	25	19	213
Weldon, J	0	0	0	0	17	0	0	17	10	101
Williams,E	2	14	48	23	0	0	0	87	115	400
Williams, R	0	1	24	4	0	0	0	29	15	135
Wofford, J	1	5	7	10	0	0	0	23	31	254
Brewer, M	0	6	63	12	0	0	0	81	67	420
Lewis, C	0	8	0	7	0	0	0	15	0	15
Other	0	0	0	0	0	0	0	0	0	0
ASP	0	0	7	0	0	0	0	7	5	12
<b>Totals</b>	<b>16</b>	<b>94</b>	<b>604</b>	<b>143</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>891</b>	<b>610</b>	<b>4233</b>

# Osceola Parks & Recreation

## Dickie Kennemore Community Center

Director: Michael Ephlin

### August 2024 Report

- Community Center
- Tip Tap Toes Dance Class
- Florida Park Update
- OPAR Youth Girls Volleyball
- Splash Pad

#### Community Center

With the new year we are still seeing growth at our community center. Many people are getting back into the routine of working out. It's good to see new members along with our regular crowd. The Arkansas State Police continues to give the Arkansas Driver's test on Thursday's and always has great participation. It is a busy August for our center. Kagome has our building rented for an employee meeting with over 150 people inside our center. Our building is rented for several birthday parties throughout the month of August. We continue to see growth at our center, which is a win for our quality of life.

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

OPAR's Tip Tap Toes Dance Class has begun hosting 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.

#### Florida Park Update

On Monday August 5<sup>th</sup>, we cut the ribbon on our Florida park project. It looks so good over

there. We renovated our tennis courts and playground along with ADA requirements. This is such a great quality of life for our town and I am so proud to see this project finished.

### **OPAR Youth Girls Volleyball**

OPAR Youth Girls Volleyball. Our youth girls' volleyball program played Monday & Tuesday's in July & August. It was a great season and everyone had a great time. This year could probably be our best yet. We look forward to next year.

### **Splash Pad**

The splash pad located inside Sylvester & Irma Belcher Park opened on Monday June 3<sup>rd</sup>. It continues to be a hit. The season will end on Sunday September 1<sup>st</sup> for the season.

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



# **ANIMAL CONTROL REPORT**

**JULY 2024**

<b>MONTH</b>	
<b>YTD</b>	
<b>DOG 7</b>	<b>74</b>
<b>CATS 3</b>	<b>28</b>
<b>OTHER 0</b>	<b>9</b>
<b>TOTAL 10</b>	<b>111</b>
<b>COMPLAINTS 16</b>	<b>186</b>
<b>CITATIONS 0</b>	<b>6</b>
<b>VERBAL WARNINGS 2</b>	<b>35</b>
<b>WRITTEN WARNINGS 1</b>	<b>19</b>
<b>DOG/CAT BITES 0</b>	<b>5</b>

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

# Golf Course

August 2024

As we look back on the past month here at our golf course it was another great month! We are still getting steady play almost every day of the week. The course is in great shape and honestly, it's the best it looked all year round. We still have lots to do and we have several mini projects we want to get done this season. Our spray schedule is up to date, and we decided to push verticutting again due to extremely warm temperatures we have had. We still have more tournaments in the coming months with the next being the SMC Ducks Unlimited August 17<sup>th</sup>. As I mentioned last report this tournament not only pays out cash but has fantastic prizes up for grabs for the entire field of golfers.

The Junior Auxiliary two-day golf tournament held August 3<sup>rd</sup> and 4<sup>th</sup> was a great success and much fun had by all participants. We ended up having a great field of over 100 golfers. The competition was wonderful, and scores were close in each flight which always is great for any tournament. The women of J.A. did a phenomenal job of making this weekend a huge success not only for them but for our local golf course as well. We had so many compliments on our course throughout the weekend!

We are still on our daily mowing and maintenance schedules and will continue to improve our course along the way. We have had a few issues with our watering regimen due to sprinklers and a few busted pipes, but all has been resolved and back on schedule to water as needed.

Our equipment is still performing well and currently have no issues to restrain us from our daily duties. We have had to replace a few belts on our TriMax mower but that was expected when we started to work down the height of cut around the course for the J.A. tournament. We have gone from a 2 ¼-inch cut to a 1 inch on the rough and driving range. We will however work these cuts back up as we get closer to the end of growing season. Fairways, collars, and greens remain at ¾ inch but will also be worked up later in the season to help protect against winter weather.

Again, it's been a great year thus far and look forward to everyone continuing to come have a great time at our hometown Osceola Municipal Golf Course.

Please give me a call if you have any questions at 870-549-0189.

Dylan Bowles  
OMGC

## Osceola Street & Sanitation Department Report for 2024

**City Council Meeting:** 8-19-24

**From:** Ed Richardson

**Subject:** Daily Operations

**July Updates**

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

**Sanitation department** No truck problems in the month of July. The new frontend loader is scheduled to arrive sometime in December instead of October. The Auto Cab front end loader has been having some small mechanical issues, but it's nothing that the operator can't work through.

**Street department** – Street department is still working with our citizens picking up trees that has fallen are had to be removed because the tree had died. The chipper is working very hard on chipping and the knuckle boom truck is working extremely hard on picking the trees up. We have made a significant dent in our trees on city streets. Our long bed 1ton truck is no longer working. The motor has locked up on the truck. I will be presenting the council with some quotes from vendors, because we desperately need another 1ton long bed truck.

**Forestry mulcher** – Once we hit a dry spell, we'll be over in the ditches with the mulcher. We're using it to chop up branches that we take to the compost as of now.

**Ditches** – Were still cleaning our ditches and spraying them.

**Compose** – Compose is starting to fill up. We will be looking for other areas to compose in the future.

**Luther Whitfield Cleanup Crew** Mr. Whitfield's team is continuing to cut overgrown lots and cleaning the city streets. We will also get support from Community Punishment, and ADC.

### **Mosquito & Bird Control**

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

**Thank You,**

**Ed Richardson – Superintendent**

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

**ORDINANCE NO. 2024-\_\_\_\_\_**

**AN ORDINANCE AUTHORIZING THE ISSUANCE OF A PROMISSORY NOTE TO PROVIDE SHORT-TERM FINANCING UNDER AMENDMENT NO. 78 TO THE ARKANSAS CONSTITUTION; PRESCRIBING OTHER MATTERS PERTAINING THERETO; AND DECLARING AN EMERGENCY;**

**WHEREAS**, the City of Osceola, Arkansas (the “City”) is authorized and empowered under the provisions of Amendment No. 78 to the Arkansas Constitution (“Amendment No. 78”) and Title 14, Chapter 78 of the Arkansas Code of 1987 Annotated (the “Authorizing Legislation”) to issue notes and to expend the proceeds thereof to finance all or a portion of the costs of acquiring and constructing real property or tangible personal property having an expected useful life of more than one (1) year; and

**WHEREAS**, the City proposes to acquire a new Rosenbauer 104’ platform firetruck (the “Firetruck”) for use by the City’s Fire Department; and

**WHEREAS**, it is proposed that the City issue its promissory note in a principal amount not to exceed \$1,800,000 (the “Note”) under Amendment No. 78 and the Authorizing Legislation for the purpose of financing all or a portion of the costs of the Firetruck;

**WHEREAS**, the City has received an offer for the purchase of the Note from Community Leasing Partners, a division of Community First National Bank (the “Lender”), at a price of par (the “Purchase Price”); and

**WHEREAS**, the Lender and the City have agreed that the proceeds of the Note will be held in escrow pending payment to the vendor of the Firetruck, pursuant to the terms of an escrow agreement (the “Escrow Agreement”) to be entered between the City, the Lender, in its capacity as lender, and Community First National Bank, as escrow agent.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Osceola, Arkansas:

Section 1. The City Council hereby finds that the Firetruck will each have a useful life of more than one (1) year and that the aggregate principal amount of the Note and any other outstanding indebtedness of the City issued pursuant to Amendment No. 78 and the Authorizing Legislation does not exceed five percent (5%) of the assessed value of taxable property located within the City as determined by the last tax assessment.

Section 2. The offer of the Lender for the purchase of the Note from the City at the Purchase Price is hereby accepted, and the Note is hereby sold to the Lender.

Section 3. The issuance of the Note in a principal amount not to exceed \$1,800,000 is hereby authorized under Amendment No. 78 and the Authorizing Legislation in order to finance all or a portion of the costs of the Firetruck. The Note shall be dated the date of issuance and shall bear interest on the outstanding principal amount at a rate not to exceed 5.75% per annum.

Section 4. The Note shall be repaid in annual amortized installments of principal and interest, with the final installment due five (5) years from the date of the Note.

Section 5. As provided in Amendment No. 78, the monthly debt service payments on the Note in each fiscal year shall be charged against and paid from the general revenues of the City for such fiscal year. For the purpose of making the monthly debt service payments there is hereby appropriated to pay the Note, an amount of general revenues of the City sufficient for such purposes. The City's Treasurer, or other designated finance officer, is hereby authorized and directed to withdraw general revenues in the amounts and at the times necessary to make the annual debt service payments on the Note.

Section 6. The Mayor and City Clerk, for and on behalf of the City, are hereby authorized and directed to do any and all things necessary to effect the issuance, execution, sale and delivery of the Note and the performance of all acts of whatever nature necessary to effect and carry out the authority conferred by this Ordinance. The Mayor and City Clerk are hereby further authorized and directed, for and on behalf of the City, to execute all papers, documents, agreements, certificates and other instruments, including the Escrow Agreement, that may be required for the carrying out of such authority or to evidence the exercise thereof.

Section 7. The provisions of this Ordinance are hereby declared to be separable, and if any section, phrase or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases and provisions.

Section 8. All ordinances, resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 9. Emergency. It is hereby ascertained and declared that the Firetruck is immediately needed for the preservation of the public peace, health and safety and to remove existing hazards thereto. The acquisition, construction and equipping of the Firetruck cannot be accomplished without the issuance of the Note, which cannot be sold at the interest rate specified herein unless this Ordinance is immediately effective. Therefore, it is declared that an emergency exists and this Ordinance being necessary for the preservation of the public peace, health and safety shall be in force and take effect immediately upon and after its passage.

PASSED: August 19, 2024

APPROVED:

---

Mayor

ATTEST:

---

City Clerk

(SEAL)

ORDINANCE NO. 2024-\_\_\_\_\_

**AN ORDINANCE AUTHORIZING THE ISSUANCE OF A PROMISSORY NOTE TO PROVIDE SHORT-TERM FINANCING UNDER AMENDMENT NO. 78 TO THE ARKANSAS CONSTITUTION; PRESCRIBING OTHER MATTERS PERTAINING THERETO; AND DECLARING AN EMERGENCY;**

**WHEREAS**, the City of Osceola, Arkansas (the “City”) is authorized and empowered under the provisions of Amendment No. 78 to the Arkansas Constitution (“Amendment No. 78”) and Title 14, Chapter 78 of the Arkansas Code of 1987 Annotated (the “Authorizing Legislation”) to issue notes and to expend the proceeds thereof to finance all or a portion of the costs of acquiring and constructing real property or tangible personal property having an expected useful life of more than one (1) year; and

**WHEREAS**, the City proposes to acquire police vehicles (the “Vehicles”) for use by the City’s Police Department; and

**WHEREAS**, it is proposed that the City issue its promissory note in the principal amount of not to exceed \$500,000 (the “Note”) under Amendment No. 78 and the Authorizing Legislation for the purpose of financing all or a portion of the costs of the Vehicles; and

**WHEREAS**, the City has received an offer for the purchase of the Note from First National Bank of Eastern Arkansas (the “Lender”), at a price of par (the “Purchase Price”);

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Osceola, Arkansas:

Section 1. The City Council hereby finds that the Vehicles will each have a useful life of more than one (1) year and that the aggregate principal amount of the Note and any other outstanding indebtedness of the City issued pursuant to Amendment No. 78 and the Authorizing Legislation does not exceed five percent (5%) of the assessed value of taxable property located within the City as determined by the last tax assessment.

Section 2. The offer of the Lender for the purchase of the Note from the City at the Purchase Price is hereby accepted, and the Note is hereby sold to the Lender.

Section 3. The issuance of the Note in the principal amount of not to exceed \$500,000 is hereby authorized under Amendment No. 78 and the Authorizing Legislation in order to finance all or a portion of the costs of the Vehicles. The Note shall be dated the date of issuance and shall bear interest on the outstanding principal amount at the rate of not to exceed 5.65% per annum.

Section 4. The Note shall be repaid in amortized installments of principal and interest, with the final installment due five (5) years from the date of the Note.

Section 5. As provided in Amendment No. 78, the debt service payments on the Note in each fiscal year shall be charged against and paid from the general revenues of the City for such fiscal year. For the purpose of making the debt service payments there is hereby appropriated to pay the Note, an amount of general revenues of the City sufficient for such purposes. The City's Treasurer, or other designated finance officer, is hereby authorized and directed to withdraw general revenues in the amounts and at the times necessary to make the debt service payments on the Note.

Section 6. The Mayor and City Clerk, for and on behalf of the City, are hereby authorized and directed to do any and all things necessary to affect the issuance, execution, sale and delivery of the Note and the performance of all acts of whatever nature necessary to effect and carry out the authority conferred by this Ordinance. The Mayor and City Clerk are hereby further authorized and directed, for and on behalf of the City, to execute all papers, documents, agreements, certificates and other instruments that may be required for the carrying out of such authority or to evidence the exercise thereof.

Section 7. The provisions of this Ordinance are hereby declared to be separable, and if any section, phrase or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases and provisions.

Section 8. All ordinances, resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 9. Emergency. It is hereby ascertained and declared that the Vehicles are immediately needed for the preservation of the public peace, health and safety and to remove existing hazards thereto. The acquisition and equipping of the Vehicles cannot be accomplished without the issuance of the Note, which cannot be sold at the interest rate specified herein unless this Ordinance is immediately effective. Therefore, it is declared that an emergency exists and this Ordinance being necessary for the preservation of the public peace, health and safety shall be in force and take effect immediately upon and after its passage.

PASSED: August 19, 2024

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

(SEAL)





# FIRST NATIONAL BANK OF EASTERN ARKANSAS

ESTABLISHED 1886

August 7, 2024

City of Osceola  
Attn: Osceola Police Department  
401 W Keiser Ave  
Osceola, AR 72370

Dear City of Osceola:

First National Bank of Eastern Arkansas (FNBEA) is pleased to offer the following loan terms for financing of (2) 2023 Chevrolet Silverado 1500's and (5) 2024 Dodge Durango's with uplifts to the City of Osceola.

Borrower: City of Osceola

Amount: Up to \$377,247.23 limited to 100% of the purchase price

Rate: Fixed at 5.65%

Term: 5 year monthly: \$7,232.45 for 59 months; final payment of \$7,232.74  
5 year annual: \$88,710.88 for 5 yearly payments  
4 year monthly: \$8,799.58 for 47 months; final payment \$8,799.69  
4 year annual: \$108,002.76 for 4 yearly payments  
3 year monthly: \$11,417.09 for 35 months; final payment \$11,417.08  
3 year annual: \$140,218.92 for 3 yearly payments

Fees: \$500 doc prep fee – paid at closing

Repayment: Either monthly or annual principal and interest payments on preferred loan term.

Collateral: Secured by (2) 2023 Chevrolet Silverado 1500's and (5) 2024 Dodge Durango's with upfit.

Estimated Payment: Estimated monthly payment of as listed in the terms above. Please note that these are estimated payments. The actual payments may be slightly higher or lower. There are no additional payments to be made outside of the amortization examples provided. There is no penalty for paying the loan off early.



# FIRST NATIONAL BANK OF EASTERN ARKANSAS

ESTABLISHED 1886

It's been a pleasure to provide you with the above loan terms. We are proud to do business in the City of Osceola for over 15 years and look forward to continuing business here for many years to come. If you are in agreement with the proposed terms then please acknowledge so by signing below. This term sheet expires on August 31, 2024. Please feel free to call me at 870-622-0400 or on my personal cellphone at (870) 410-0502 with any questions.

Sincerely,

FIRST NATIONAL BANK OF EASTERN ARKANSAS

A handwritten signature in cursive script that reads "Taylor Lucius".

Taylor Lucius  
Assistant Vice President

Agreed and accepted on May \_\_\_\_\_, 2024.

\_\_\_\_\_  
City of Osceola, AR

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



# FIRST NATIONAL BANK OF EASTERN ARKANSAS

ESTABLISHED 1886

August 7, 2024

City of Osceola  
Attn: Osceola Police Department  
401 W Keiser Ave  
Osceola, AR 72370

Dear City of Osceola:

First National Bank of Eastern Arkansas (FNBEA) is pleased to offer the following loan terms for financing of (2) 2023 Chevrolet Silverado 1500's and (7) 2024 Dodge Durango's with uplifts to the City of Osceola.

Borrower: City of Osceola

Amount: Up to \$487,127.71 limited to 100% of the purchase price

Rate: Fixed at 5.65%

Term: 5 year monthly: \$9,339.05 for 59 months; final payment of \$9,338.76  
5 year annual: \$114,549.62 for 4 yearly payments; final payment \$114,549.64  
4 year monthly: \$11,362.63 for 47 months; final payment \$11,362.59  
4 year annual: \$139,460.63 for 3 yearly payments; final payment \$139,460.64  
3 year monthly: \$14,742.54 for 35 months; final payment \$14,742.37  
3 year annual: \$181,060.36 for 2 yearly payments; final payment \$181,060.38

Fees: \$500 doc prep fee – paid at closing

Repayment: Either monthly or annual principal and interest payments on preferred loan term.

Collateral: Secured by (2) 2023 Chevrolet Silverado 1500's and (7) 2024 Dodge Durango's with upfit.

Estimated Payment: Estimated monthly payment of as listed in the terms above. Please note that these are estimated payments. The actual payments may be slightly higher or lower. There are no additional payments to be made outside of the amortization examples provided. There is no penalty for paying the loan off early.



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Sincerely,

FIRST NATIONAL BANK OF EASTERN ARKANSAS

A handwritten signature in cursive script that reads "Taylor Lucius".

Taylor Lucius  
Assistant Vice President

Agreed and accepted on May \_\_\_\_\_, 2024.

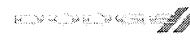
\_\_\_\_\_  
City of Osceola, AR

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

# SUPERIOR

AUTOMOTIVE GROUP

Fleet and Commercial Sales



Attn: OSCEOLA PD  
LT COLBY NEWELL

UPDATED  
8/6/2024  
JV

Vehicle

**2024 SILVERADO SSV W/ PRINTER CONSOLE W/ PARTITION**

**Emergency Equipment Upfit**

Qty	Description	Price Total
1	WHELEN INNER EDGE FRONT AND REAR B/W INCLUDES	\$ 2,950.00
	C399 CORE CCTL7 CONTROL SPEAKER AND BRKT	
1	JOTTO 425-6554 PRINTER CONSOLE W/ FACEPLATES & FUSE BLOCK	\$ 574.84
1	425-6659 CONSOLE FLOOR PLATE	\$ 154.69
1	425-3704 CUP HOLDER	\$ 42.11
1	425-6701 12V USB PORT	\$ 76.95
1	425-6260 ARM REST	\$ 51.03
1	425-5542/4143 CONSOLE COMPUTER SIDE MOUNT	\$ 455.43
1	475-2007 PARTITION	\$ 801.44
1	475-2077 HSEP PANELS	\$ 109.68
1	FUSE BLOCK	\$ 30.00
1	ARGES SPOTLIGHT WITH CONTROL AND 49D FENDER MOUNT	\$ 813.50
1	BROTHER POCKETJET PJ822-VK	\$ 476.40
1	STINGER 75832	\$ 165.00
	Shop Supplies	\$ 100.00
	Installation Labor	\$ 1,950.00

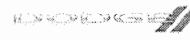
**Total Upfit \$ 8,751.06**

Jeremy Mcallister/John Vest  
Superior Automotive Group  
Fleet and Upfitting  
304 S Lincoln St  
Lowell AR 72745  
Cell: JM 479-616-4348 JV 479-549-8335

2023 Chevy Silverado Crew 4WD WT \$43,575.00

**Total Cost: \$52,326.06**

**SUPERIOR**  
AUTOMOTIVE GROUP  
Fleet and Commercial Sales



Attn: OSCEOLA PD  
LT COLBY NEWELL

UPDATED  
8/6/2024  
JV

Vehicle

**2024 SILVERADO SSV NO CONSOLE**  
**Emergency Equipment Upfit**

Qty	Description	Price Total
1	WHELEN INNER EDGE FRONT AND REAR B/W INCLUDES	\$ 2,950.00
	C399 CORE CCTL5 HANDHELD CONTROL SPEAKER AND BRKT	
1	425-5691/4143 COMPUTER FREESTANDING MOUNT	\$ 488.98
1	RAM-VPR-101-1 PRINTER MOUNT	\$ 159.59
1	BROTHER POCKETJET PJ822-VK	\$ 476.40
1	FUSE BLOCK	\$ 30.00
1	STINGER 75832	\$ 165.00
		\$ -
	Shop Supplies	\$ 75.00
		\$ -
	Installation Labor	\$ 2,300.00

**Total Upfit \$ 6,644.97**

Jeremy Mcallister/John Vest  
Superior Automotive Group  
Fleet and Upfitting  
304 S Lincoln St  
Lowell AR 72745  
Cell: JM 479-616-4348 JV 479-549-8335

2023 Chevy Silverado Crew 4WD WT \$43,575.00

**Total Cost: \$50,219.97**

# SUPERIOR

AUTOMOTIVE GROUP

Fleet and Commercial Sales



Attn: OSCEOLA PD  
LT COLBY NEWELL

UPDATED  
8/6/2024  
JV JM

Vehicle

**2024 DURANGO W/ PRINTER CONSOLE&PRINTER**

**Emergency Equipment Upfit**

Qty	Description	Price Total
1	WHELEN INNER EDGE FRONT AND REAR B/W INCLUDES	\$ 2,950.00
	C399 CORE CCTL7 21 BUTTON CONTROL SPEAKER AND BRKT	
4	TLI2E B/W FRONT LIGHTING W/ BRACKETS	\$ 558.96
2	LINSV2B UNDER MIRROR LIGHTING W/ DURANGO BRKTS	\$ 417.82
2	ION 1/4 WINDOW LIGHTING	\$ 190.00
2	ION LICENSE PLATE LIGHTING WITH BRACKET	\$ 202.00
1	JOTTO 425-6677 PRINTER CONSOLE INCLUDES FACEPLATES	\$ 554.40
1	425-3704 CUP HOLDER	\$ 42.11
1	425-6701 12V USB PORTS	\$ 76.95
1	425-6260 ARM REST	\$ 51.03
1	425-5542/4143 CONSOLE COMPUTER SIDE MOUNT	\$ 455.43
1	475-0966 PARTITION	\$ 801.44
1	475-8848 HSEP PANELS	\$ 84.38
1	475-0822 CARGO BARRIER	\$ 472.43
1	475-2010 AR/870 GUN LOCK	\$ 441.90
1	CIRCUIT BREAKER AND FUSEBLOCK	\$ 60.00
1	BROTHER POCKETJET PJ822-VK	\$ 476.40
1	STINGER 75832	\$ 165.00
		\$ -
	Shop Supplies	\$ 125.00
		\$ -
	Installation Labor	\$ 2,650.00

**Total Upfit \$ 10,775.24**

Jeremy Mcallister/John Vest  
Superior Automotive Group  
Fleet and Upfitting  
304 S Lincoln St  
Lowell AR 72745  
Cell: JM 479-616-4348 JV 479-549-8335

2024 Dodge Durango Pursuit AWD V8 \$44,165.00

**Total Cost: \$54,940.24**

**RESOLUTION NO. 2024-**

**A RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE FY 2023 ASSISTANCE TO FIREFIGHTERS GRANT AND IN RESPONSE APPROVING THE PURCHASE OF 19 SCBA FOR THE OSCEOLA FIRE DEPARTMENT**

**WHEREAS**, the City of Osceola Fire Dept was awarded the assistance to firefighter grant for the purchase of SCBA and is in dire need of Replacing nineteen SCBA; and

**WHEREAS**, the SCBA are partially covered under the grant and remainder will come from ACT 833 Funds already issued to the City of Osceola; and

**WHEREAS**, the City requested quotes from Arkansas cooperative purchasing vendors; and

**WHEREAS**, the quotes attached for the SCBA for a total of \$180,952.38 from the FY 2023 Assistance to Firefighters Grant/\$15,024.13 from ACT 833 Funds issued to the City; and

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

Mayor is hereby authorized to purchase these SCBA and to accept the FY 2023 Assistance to Firefighters Grant.

**PASSED AND APPROVED THIS 19<sup>th</sup> DAY OF AUGUST, 2024.**

---

Joe Harris Jr., Mayor

ATEST

---

Jessica Griffin, City Clerk



Award accepted

# EMW-2023-FG-03256: Fiscal Year (FY) 2023 Assistance to Firefighters Grant

## CITY OF OSCEOLA

Period of performance	07/30/2024 - 07/29/2026
Federal resources awarded	\$180,952.38
Required non-federal resources	\$9,047.62
Federal resources disbursed to recipient	\$0.00
Pending disbursements to recipient	\$0.00
Balance of federal resources available	\$180,952.38

View Contract Details

## My to do list

Description	Status	Date of status	Due date	Action
payment 1	Pending submission	08/02/2024		Actions ▾

## Organization : CITY OF OSCEOLA

This information is current of SAM.gov as of: 08/04/2024

### Registration summary

UEI-EFT

D6NWJZBNAMD8

DUNS	838100188
Registration status	Active
Registration last update date	01/04/2024
Registration expiration date	
Has active exclusion?	No
Debt subject to offset?	N

### Business Information

Doing business as name	
Physical address	200 N CARTHON DR OSCEOLA, AR 72370
Mailing address	200 N CARTHON ST. OSCEOLA, AR 72370

### Payments

Payment number	Request date	Status	Date of status	Payment amount	Action
payment 1		Pending submission	08/02/2024		Select action ▼

### Amendments

Request number	Request date	Status	Date of status	Action
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## Financial reports

Report	Due date	Status	Date of status	Action
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## Performance progress reports

Report	Due date	Status	Date of status	Action
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## Closeout reports

Report	Due date	Status	Date of status	Action
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## Request for Information

RFI number	Request date	Status	Date of status	Action
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Remit To:  
 EEP  
 PO BOX 1739  
 Southaven, MS. 38671  
 PH: (662) 280-4729  
 Fax:(662) 342-7251



**QUOTE  
219707**

CUSTOMER NO.  
22245

**BILL TO:**  
 OSCEOLA FIRE DEPT.  
 200 N CARTHON  
 OSCEOLA, AR 72370

**SHIP TO:**  
 OSCEOLA FIRE DEPT.  
 200 N CARTHON  
 OSCEOLA, AR 72370

PHONE: 870/563-2022 Visit our website at [www.emergencyequipment.us](http://www.emergencyequipment.us) PAGE 1  
 FAX:

DATE		SHIP VIA	F.O.B.	TERMS		
08/08/24		Best Way		NET 30 DAYS		
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR QUOTE NUMBER	
Quote		08/08/24	PP SW		219707	
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED					
19		SCH.X8814025305304	SCOTT AIR PAK X3 PRO 4.5 PSI Air-Pak X3 Pro SCBA (2018 Edition) with CGA Connection Parachute Buckles 4500 Standard No Escape Rope E-Z Flo Regulator with Quick Connect Hose (Rectus fittings) Universal EBSS None Pak-Tracker No Case 2 SCBA Per Box (Black)	6,915.78	131,399.82	
19		SCH.804721-01	SCOTT CARBON CYLINDER 30MIN 4500 PSI 16 W/VALVE ASSY	1,027.67	19,525.73	
19		SCH.804721-01	SCOTT CARBON CYLINDER 30MIN 4500 PSI 16 W/VALVE ASSY	1,027.67	19,525.73	
19		SCH.201215-28	SCOTT AV3000 HT FACEPIECE w/Br FacePiece WITH COMM.BRKT MEDIUM 4 pt. Head Harness	321.27	6,104.13	
**FREIGHT INCLUDED**						
**QUOTE GOOD UNTIL 9-6-24						
Please note: Invoices paid by Credit Card will have a 3% fee added to the Total Quote Amount shown below						
Pricing quotes are estimates only. Due to volatility in						
Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

Remit To:  
 EEP  
 PO BOX 1739  
 Southaven, MS. 38671  
 PH: (662) 280-4729  
 Fax:(662) 342-7251



**QUOTE  
 219707**

CUSTOMER NO.  
 22245

**BILL TO:**

OSCEOLA FIRE DEPT.  
 200 N CARTHON  
 OSCEOLA, AR 72370

**SHIP TO:**

OSCEOLA FIRE DEPT.  
 200 N CARTHON  
 OSCEOLA, AR 72370

PHONE: 870/563-2022

Visit our website at [www.emergencyequipment.us](http://www.emergencyequipment.us)

PAGE 2

FAX:

DATE	SHIP VIA	F.O.B.	TERMS
08/08/24	Best Way		NET 30 DAYS
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER
Quote	08/08/24	PP SW	219707

QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED				
			material cost, pricing, surcharges, etc., orders will not be accepted until pricing is verified from the vendor. Both the purchaser and Emergency Equipment Professionals, Inc. will approve final pricing before the order is finalized.		
			If the supplier to EEP modifies prices after the order has been submitted, the customer will have the right to cancel without penalty.		

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL
176,555.41	0.00		176,555.41	19,421.10		195,976.51

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.



Siddons-Martin Emergency Group  
 3500 Shelby Lane  
 Denton, TX, 76207  
 USA  
 Phone: (940) 315-4948

# ESTIMATE

DO NOT PAY

Customer Info:

OSCEOLA FIRE DEPT  
 200 NORTH CARTHON  
 Osceola, AR, 72370  
 USA

Document Info:

Quote #: 700-0015711  
 Taken By: Earnest Lubiani  
 Expiration Date: 09/01/2024

Item #	Description	Quantity / Unit	Unit Price	Amount
243559	SCOTT AIR-PAK X3 PRO SCBA w/CGA 4500 EZ FLOW+ QD HOSE UEBSS PAK TRACKER 7012623505 SCT-X8814025305303	19.00 / EA	6,915.78	131,399.82
240159	AV-3000 HT FACEPIECE 4 STRAP KEVLAR MEDIUM RIGHT COMMS BRACKET 7012472117 SCT-201215-28	19.00 / EA	321.27	6,104.13
241222	SCOTT CYLINDER & VALVE ASSY CGA 4.5 30 MIN 7100291957 SCT-804721-01	38.00 / EA	1,027.67	39,051.46

For complete terms and conditions please visit our  
 website :  
<https://www.siddons-martin.com>  
 Link

Total of All Services			
Labor total	\$0.00	Shop supplies	\$0.00
Parts total	\$176,555.41	Sublet total	\$0.00
Freight total	\$ 0.00	Core charges	\$0.00
		Sales tax	\$19,421.10

**Total: \$195,976.51**



(877) 637-3473

# Quote

**Quote #** QT1844366  
**Date** 08/05/2024  
**Expires** 09/05/2024  
**Sales Rep** Hill, Earnie  
**Shipping Method** FedEx Ground  
**Customer** OSCEOLA FIRE DEPT (AR)  
**Customer #** C68308

**Bill To**

OSCEOLA FIRE DEPT  
 200 NORTH CARTHON  
 Osceola AR 72370  
 United States

**Ship To**

OSCEOLA FIRE DEPT  
 200 NORTH CARTHON  
 Osceola AR 72370  
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
X8814025305304			Air-Pak X3 Pro SCBA (2018 Edition) with CGA, Parachute Buckles, 4.5, Standard, No Accessory Pouch, E-Z Flo+ Regulator with Quick Disconnect Hose (Rectus-type fittings), Universal EBSS, None, No, Pak-Tracker, No Case, 2 SCBA Per Box	19	\$7,465.90	\$141,852.10
804721-01			CYL&VLV ASSY CARB,30MIN,4500	38	\$1,109.42	\$42,157.96
201215-28			SCOTT NEW AV3000HT 4 POINT - KEVLAR - RT BRKT - SIZE MED	19	\$346.82	\$6,589.58

**Subtotal** \$190,599.64  
**Shipping Cost** \$0.00  
**Tax Total** \$20,965.96  
**Total** \$211,565.60

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



**RESOLUTION NO. 2024-**

**A RESOLUTION APPROVING PURCHASE OF 4 T-4 SEWER PUMPS FOR JACKSONVILLE PUMP STATION AND HODGE PUMP STATION**

**WHEREAS**, the City of Osceola Water and Sewer Dept is in dire need of Replacing four T-4 pumps; and

**WHEREAS**, the pumps are covered under 2023 Utility Bond Series were budgeted as so; and

**WHEREAS**, the City requested quotes from current vendors of T-4 sewer pumps; and

**WHEREAS**, the quotes are \$9,200 for each T-4 pump for a total of \$36,800.00; and

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

Mayor is hereby authorized to purchase these pumps for the Water and Sewer Department.

**PASSED AND APPROVED THIS 19<sup>th</sup> DAY OF AUGUST, 2024.**

---

Joe Harris Jr., Mayor

A TEST

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Jessica Griffin, City Clerk



**RESOLUTION NO. 2024-**

**A RESOLUTION APPROVING PURCHASE OF A 2023 FORD F450 DRW FOR THE  
OSCEOLA STREET DEPARTMENT**

**WHEREAS**, the City of Osceola Steet Dept is in dire need of Replacing one vehicle; and

**WHEREAS**, the vehicle was budgeted in the 2023 City of Osceola Budget; and

**WHEREAS**, the City requested quotes from Arkansas-approved cooperative purchasing for the  
vehicles and

**WHEREAS**, the quotes are \$81,000.00 for 2023 Ford F450 DRW and this quote is attached; and

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

Mayor is hereby authorized to purchase the vehicle listed above.

**PASSED AND APPROVED THIS 19<sup>th</sup> DAY OF AUGUST 2024.**

---

Joe Harris Jr., Mayor

A TEST

---

Jessica Griffin. City Clerk

SM: DION HARRISON  
 SA: AMANDA CREW  
 CFS: FLEET MANAGER

FORM# 110357  
 STORE# 472  
 DEAL# 113094  
 STK# PDA15164  
 CUST# 4651326

**RETAIL PURCHASE AGREEMENT**  
 AUTONATION FORD MEMPHIS  
 2515 MT. MORIAH RD  
 MEMPHIS, TN 38115  
 (901) 362-6364

08/07/2024

PURCHASER ADDRESS	CITY OF OSCEOLA 303 W HALE AVE OSCEOLA, AR 72370 ED.RICHARDSON@OSCEOLAARKANSA.COM
H:	(870) 563-5245
PURCHASE VEHICLE CLASSIFICATION	
<input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED <input type="checkbox"/> DEMO	
YEAR / MAKE	2023 FORD
MODEL / COLOR	F450 DRW OXFORD WHITE
VIN 1FDUF4HT9PDA15164	MILEAGE 30
CYL / ENGINE / TRANS	8 6.7L 8 Cyl A

TRADE-IN VEHICLE 1	
YEAR / MAKE / MODEL	N/A
VIN	N/A
MILEAGE	N/A
TRADE-IN VEHICLE 2	
YEAR / MAKE / MODEL	N/A
VIN	N/A
MILEAGE	N/A
You are responsible for deleting all personal information such as phone numbers, addresses, etc. that may be stored in Trade-In Vehicle systems. Separate Trade Vehicle Payoff Authorization forms, incorporated by reference and made a part of this Agreement, contain information about each Trade-In Vehicle, including the amount of the payoff and the lienholder.	

DISCLOSURES RELATED TO ITEMIZED FEES AND COSTS (line items marked by an asterisk *)	
OPTIONAL ACCESSORIES / PRODUCTS / SERVICES: You have elected to purchase optional items that are listed. We do not require You to purchase any of these items. The amount of these items represents cost and profit to Us.	
TOTAL SELLING PRICE: The total selling price includes listed accessories, products, and services, and is the final contract price to which You and We have agreed.	
TRADE-IN ALLOWANCE: The Trade-In Allowance(s) may not equate to the actual cash value of the Trade-In Vehicle(s). In fact, the amount allowed may exceed the actual cash value of Your Trade-In Vehicle(s).	
DEALER PROCESSING FEE: This charge represents costs and profits to the Dealer for items such as inspecting, cleaning and adjusting vehicles and administrative services related to the transaction. Dealer does not charge a fee for filling in or preparing documents related to the transaction.	
Purchaser:	Co-Purchaser: N/A

WARRANTY STATEMENT	
WE EXPRESSLY DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, UNLESS OTHERWISE INDICATED BELOW. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN US ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. WE NEITHER ASSUME NOR AUTHORIZE ANY OTHER PERSON TO ASSUME FOR US ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE AND THE RELATED GOODS AND SERVICES. IF WE SELL A SERVICE CONTRACT ON OUR OWN BEHALF, ANY IMPLIED WARRANTIES WILL APPLY ONLY WITH RESPECT TO THE ITEMS COVERED IN THE SERVICE CONTRACT. THIS WARRANTY STATEMENT DOES NOT LIMIT ANY WARRANTIES SET FORTH IN A SEPARATE WRITING GIVEN TO YOU IN CONNECTION WITH YOUR PURCHASE OF THE VEHICLE.	
CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY): THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.	
DECLARACIÓN DE DIVULGACIÓN CONTRACTUAL (VEHÍCULOS USADOS SOLAMENTE): LA INFORMACION QUE APARECE EN LA VENTANILLA DE ESTE VEHICULO FORMA PARTE DE ESTE CONTRATO. LA INFORMACION CONTENIDA EN EL FORMULARIO DE LA VENTANILLA ANULA CUALQUIER PREVISION QUE ESTABLEZCA LO CONTRARIO Y QUE APAREZCA EN EL CONTRATO DE VENTA.	

CO-PURCHASER ADDRESS	N/A	
ITEMIZATION OF COSTS (See Disclosures box for items with *)		
BASE SELLING PRICE	\$	62892.50
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
MISC EQUIPMENT*	+	18095.00
TOTAL SELLING PRICE*	=	80987.50
LESS DISCOUNT	-	N/A
TRADE-IN 1 ALLOWANCE*	-	N/A
TRADE-IN 2 ALLOWANCE*	-	N/A
CASH DIFFERENCE	=	80987.50
DEALER PROCESSING FEE*	+	N/A
N/A	+	N/A
N/A	+	N/A
TAXABLE SUBTOTAL	=	80987.50
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
TEMP TAG/TIRE FEE (NEW)	+	12.50
N/A	+	N/A
N/A	+	N/A
SUBTOTAL	=	81000.00
BALANCE OWED ON TRADE-IN(S)	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
N/A	+	N/A
TOTAL DUE	=	81000.00
FACTORY CASH / REBATE ASSIGNED TO DEALER	-	N/A
DOWN PAYMENT	-	N/A
UNPAID BALANCE DUE	=	81000.00

THIS AGREEMENT CONTAINS AN ARBITRATION PROVISION. AN AGREEMENT THAT DOES NOT INCLUDE AN ARBITRATION PROVISION IS AVAILABLE UPON YOUR REQUEST.

# 2023 F-SERIES SD

F-SERIES SD

650A

**\$67,130** MSRP

VIN: 1FDUF4HT9PDA15164

Stock ID: PDA15164



**Exterior Color**  
OXFORD WHITE



**Interior Color**  
MEDIUM DARK SLATE



Window Sticker

Invoice

0 City / 0 Hwy  
EPA Estimated MPG

## Power & Handling

6.7L POWER STROKE V8 DIESEL  
10-SPEED AUTO TORQSHIFT

## Exterior Features

- \* HEADLAMPS - AUTOLAMP
- \* (ON/OFF)
- \* HEADLAMPS -WIPER ACTIVATED
- \* MIRRORS - HTD, PWR GLASS/
- \* MANUAL-FOLD/TURN SIGNALS
- \* ROOF CLEARANCE LIGHTS
- \* TOW HOOKS
- \* TRAILER BRAKE CONTROLLER
- \* TRAILER SWAY CONTROL
- \* TRAILER TOW WIRE HARNESS
- \* WIPERS- INTERMITTENT

## Interior Features

- \* 4.2" PRODUCTIVITY SCREEN
- \* AIR COND, MANUAL FRONT
- \* BLACK VINYL FLOOR COVERING
- \* OUTSIDE TEMP DISPLAY
- \* PARTICULATE AIR FILTER
- \* POWER LOCKS AND WINDOWS
- \* STEERING:TILT/TELESCOPE,
- \* CRUISE & AUDIO CONTROLS
- \* UPFITTER SWITCHES

## Functional

- \* 4-WHEEL ANTILOCK BRAKE SYS
- \* FORDPASS CONNECT 5GWI-FI
- \* HOTSPOT TELEMATICS MODEM
- \* HILL START ASSIST

- \* JEWEL EFFECT HEADLAMPS
- \* REMOTE KEYLESS ENTRY
- \* STABILIZER BAR, FRONT/REAR
- \* SYNC®4 W/8" SCREEN

### **Safety/Security**

- \* ADVANCETRAC WITH RSC®
- \* AIRBAGS - SAFETY CANOPY®
- \* BELT-MINDER CHIME
- \* DRIVER/PASSENGER AIR BAGS
- \* SECURILOCK® ANTI-THEFT SYS
- \* SOS POST-CRASH ALERT SYS

### **Warranty**


- \* 3YR/36,000 BUMPER / BUMPER
- \* 5YR/60,000 POWERTRAIN
- \* 5YR/60,000 ROADSIDE ASSIST
- \* 5YR/100,000 DIESEL ENGINE

### **Options**

- \* 2023 MODEL YEAR
- \* OXFORD WHITE
- \* MEDIUM DARK SLATE VINYL
- \* PREFERRED EQUIPMENT PKG.650A
- \* XL TRIM
- \* AIR CONDITIONING -- CFC FREE
- \* AM/FM STEREO MP3/CLK
- \* 6.7L POWER STROKE V8 DIESEL
- \* 10-SPEED AUTO TORQSHIFT
- \* 225/70R19.5G TRACTION TIRES
- \* 4.30 RATIO LIMITED SLIP AXLE
- \* JOB #2 ORDER
- \* FRONT LICENSE PLATE BRACKET
- \* PLATFORM RUNNING BOARDS
- \* FORD PRO UPFIT INTEGR REMOVAL
- \* 16500# GVWR PACKAGE
- \* ENGINE BLOCK HEATER
- \* SKID PLATES
- \* 50 STATE EMISSIONS
- \* 120V/400W OUTLET
- \* SNOW PLOW PREP PACKAGE
- \* SPARE TIRE AND WHEEL DELETE
- \* HIGH CAPACITY TRAILER TOW PKG
- \* CENTER HIGH MOUNT STOP LAMP
- \* JACK
- \* 350 AMP ALTERNATOR
- \* DUAL BATTERY
- \* REAR VIEW CAMERA & PREP KIT
- \* XL CHROME PACKAGE
- \* FOG LAMPS
- \* BRIGHT GRILLE
- \* REMOTE START SYSTEM
- \* WMI GVW CLASS
- \* PREFERRED EQUIPMENT PKG 650A
- \* CARPET DELETE
- \* TIRE INFLATION MONITOR DELETE
- \* TRAILER BRAKE CONTROLLER
- \* TELESCPNG TT MIRR-POWR/HTD SIG
- \* DRIV/PASS FRONT & SIDE AIRBAGS
- \* ROOF CLEARANCE LIGHTS
- \* AUDIBLE LANE DEPARTURE WARNING
- \* TRANS POWER TAKE-OFF PROVISION
- \* STEEL WHEELS-19.5"

- 40 GAL AFT OF AXLE FUEL TNK
- PICKUP BOX DELETE
- UPFITTER SWITCHES
- ENG IDLE SHUTDOWN PROGRAMABLE
- BRIGHT GRILLE
- REMOTE START SYSTEM
- WMI GVW CLASS
- PREFERRED EQUIPMENT PKG 650A
- CARPET DELETE
- TIRE INFLATION MONITOR DELETE

**Dealer Add-ons**

 Step Bars	02 - 02 11' dump body \$0
---	---------------------------------

**RESOLUTION NO. 2024-**

**A RESOLUTION APPROVING THE PURCHASE OF A COMPUTER SOFTWARE PROGRAM FOR  
THE OSCEOLA CODE ENFORCEMENT/BUILDING INSPECTION OFFICE**

**WHEREAS, the City of Osceola Code Enforcement/Building Inspection Department is in  
need of replacing a computer software program for tracking and keeping up with code  
violations and building inspections in the City of Osceola; and**

**WHEREAS, this is a budgeted item in the 2024 Code Enforcement budget; and**

**WHEREAS, the City of Osceola requested quotes from companies offering this type of  
services; and**

**WHEREAS, the lowest quote was for \$8,300 for the first initial year, then \$6,500 for the  
continuing years with a 4% increase per year and this quote is attached; and**

**NOW THEREFORE, BE IS RESOLVED BY THE CITY OF OSCEOLA, ARKANSAS THAT THE  
MAYOR IS HEREBY AUTHORIZED TO PURCHASE THE COMPUTER SOFTWARE LISTED ABOVE.**

**PASSED AND APPROVED THIS 19<sup>TH</sup> DAY OF AUGUST, 2024,**

---

**Joe Harris, Jr., Mayor**

**ATTEST**

---

**Jessica Griffin, City Clerk**

An aerial, grayscale photograph of a road intersection. A road runs vertically through the center, with a road sign at the intersection. The surrounding area includes trees, grass, and some buildings. The text 'Cloudpermit' and a location pin icon are overlaid on the upper part of the image.

Cloudpermit 

Pricing Proposal



# Proposal

**Cloudpermit**  
 11911 Freedom Drive, Ste. 720  
 Reston, Virginia 20190  
 United States

**Proposal #:** Q-02795-1  
**Customer #:** CUST-0032992  
**Date:** 7/29/2024  
**Expires On:** 8/28/2024  
**Sales Person:** Frank Zavis  
**Sales Person Email:** frank.zavis@cloudpermit.com  
**Delivery Method:** E-Mail

**Ship To**  
 Ray Williams  
 Osceola  
 303 W. Hale Avenue  
 Osceola, Arkansas 72370  
 United States  
 8705635245  
 cwilliams@osceolafdar.gov

**Bill To**  
 Osceola  
 303 W. Hale Avenue  
 Osceola, Arkansas 72370  
 United States

### Subscription

Product Name		Year 1	Year 2	Year 3
Building	Total	USD 4,000	USD 4,160	USD 4,320
Code Enforcement	Total	USD 2,000	USD 2,080	USD 2,160
Mobile App for Inspections	Total	USD 500	USD 520	USD 540
<b>Subscription Total:</b>		USD 6,500	USD 6,760	USD 7,020

### Service

Description	Total
Implementation Fee - Building Software Solution	USD 1,000
Implementation Fee - Code Enforcement Software Solution	USD 500
Implementation Fee - Mobile App for Inspections	USD 300
<b>Service Total:</b>	USD 1,800

**Customer Total First Invoice:** **USD 8,300**

### Terms & Conditions

Validity of this quote: 30 days from date of creation  
 Term: 3 years, billable annually  
 Payment Term: Net 30 days from Invoice Date  
 Invoicing: Subscription invoice to be sent after contract is signed and then annually.  
 Implementation payments: 50% (M1) due upon implementation start and 50% due after implementation is complete (M2).  
 All stated prices are exclusive of any taxes.



## Annual Subscription Fee

Cloudpermit's software licensing model is different from most vendors because it is designed to reflect the needs, convenience, and business realities of small and mid-sized local governments.

The annual fee includes everything the client needs to operate and maintain the software on an ongoing basis. There are no hidden fees and no cost for newly developed features in each module.

### Included in the Annual Subscription Fee:

- ✔ Unlimited user licenses for municipal staff
- ✔ Access to all software features (including mobile features)
- ✔ Unlimited data storage
- ✔ Online portal for public users to submit online
- ✔ Core integrations (GIS, Online Payments)
- ✔ Support and maintenance (described below)

## Implementation and Training

### Implementation

Cloudpermit is an out-of-the-box SaaS solution purpose-built for local government building departments. The implementation process is standardized, while considering the specific and unique needs of each client. Implementation typically takes between 4-8 weeks. Little to no IT support is required from the client.

### Training

Cloudpermit provides training for end-users and administrative users throughout the implementation of the software. Training takes between 4-6 hours and is done in the client's uniquely configured environment.

## Maintenance and Support

### Maintenance

Maintenance is included with the annual subscription fee. Cloudpermit updates the software every 3-4 weeks, for a minimum of 12 updates per year. Updates are managed by Cloudpermit's development team, requiring no effort from the client's end-users or IT staff. Updates are hot-patched, meaning there is no system downtime for end-users.

Cloudpermit's release notes are public and available at the following link:

<https://support.cloudpermit.com/support/solutions/67000379501>

### Support

Support is included with the annual subscription fee for each solution.

### Cloudpermit provides the following support resources:

- ✔ Industry standard support ticketing portal for clients
- ✔ Self-help portal for municipal end-users, as well as public applicants (builders/developers)

Cloudpermit's support portal is updated in line with monthly releases, and is available to the public at the following link:

<https://support.cloudpermit.com/support/home>

## Use Anytime, Anywhere

Access Cloudpermit 24/7 on your phone, tablet, or laptop with any browser or operating system.

## Accept, Review, and Issue Building Permits

Work online to receive and issue building permit applications with ease and without paper.

## Receive Complete Building Permit Applications

Force citizens to complete applications before they can click 'submit' with mandatory input fields.

## Conduct On-site Mobile Building Inspections

Manage all data, contact information, drawings, reports, etc., in the field by starting and finishing building inspections on-site.

## Use Maps Integrated with Your GIS

Select building permit locations, view detailed property information and plan optimal inspection routes.

## Change and Modify Workflows

Select building permit types from a pre-configured structure, and manage requirements, including forms, drawings, reviews, and inspections for each type of application.

## Gain Insight with Reports

Create reports, such as for permits, assessments, payments, inspections, reviews, etc.

## Accept Payment

Enable online and over-the-counter payments, send notifications for due payments, and determine a detailed list of fees.

## Keep All Communication in One Place

Send direct and group time-stamped messages for organized conversations.

## Get Up and Running Quickly

Start using Cloudpermit within weeks without costly integrations or IT support.

Cloudpermit provides community development software. We offer simple and online software solutions for building permitting, planning & zoning, and code enforcement.



# Code Enforcement

SOFTWARE SOLUTION

Cloudpermit 

## Use Anytime, Anywhere

Access Cloudpermit 24/7 on your phone, tablet, or laptop with any browser or operating system.

## Accept Complaints from Citizens

Accept complaints and determine what contact information is required for complainants.

## Create Cases and Violations in the Field

Work in the field and search past building permits, previous complaints, cases, and history of a property.

## Conduct On-site Inspections

Input notes and complete reports in the field on any mobile device.

## View Case History in Chronological Order

Access data, contact information, reports, photos, etc., in chronological order.

## Share Photos

Upload photos to cases, violations, and inspections.

## Use Maps Integrated with Your GIS

Select case locations, view detailed property information, plan optimal inspection routes.

## Accept Payment

Enable online and over-the-counter payments, send notifications for due payments, and determine a detailed list of fees.

## Keep All Communication in One Place

Send direct and group time-stamped messages for organized conversations.

## Get Up and Running Quickly

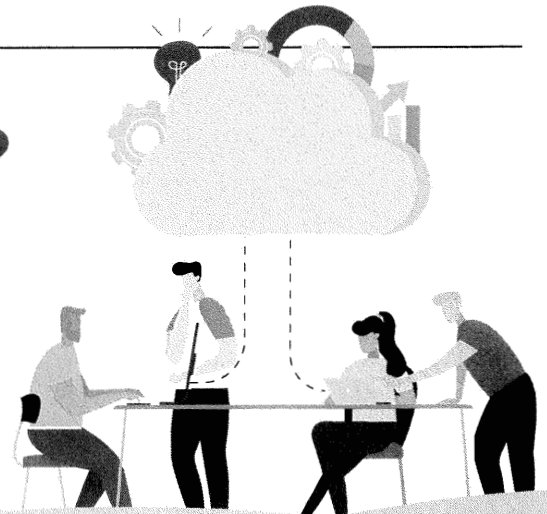
Start using Cloudpermit within weeks without costly integrations or IT support.

Cloudpermit provides community development software. We offer simple and online software solutions for building permitting, planning & zoning, and code enforcement.



# Why Cloudpermit?

**Building Permitting and Licensing**  
Software Made Simple



## Accessible 24/7



Work in the field, issue applications from your couch, and cut down on time spent at the front counter. All users can access Cloudpermit from their phone, tablet, and computer without any installations or downloads — just log in online.

## Time-Saver



Your staff, citizens, and workers can do everything online. Staff always get complete applications from their citizens and no one needs to travel to the office to reinput notes or submit documents.

## User-Friendly



Benefit from community development software that doesn't have any frills or added expenses you don't need. It's intuitive and easy for all users to enjoy, even those who aren't good with tech.

## Community Growth



Facilitate community growth with increased revenue by speeding up processes. Make your community a better place to live, build, and grow.



# Our Solutions

**Building Permitting and Licensing**  
Software Made Simple



## Building Permitting

Use government permitting software to provide better citizen service, organize your building permits, and accept complete applications.



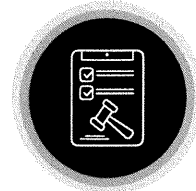
## Business Licensing

Enjoy business license software that lets your team issue and renew business licenses, access property information, and use interactive maps.



## Planning & Zoning

Take advantage of planning and zoning software to issue land use permits and achieve greater land management.



## Code Enforcement

Benefit from code enforcement management software that allows code compliance officers to accept complaints online, view case history in chronological order, and communicate with direct and group messages.

Don't take our word for it...

# Listen to our partners



“Every part of **my Cloudpermit journey has been easy** and everything that I was promised in the sales process has been delivered.”

Julie Wicker, Clerk for the Town of Wilson, Wisconsin

“We were confident with our decision because **Cloudpermit offered what we needed**, fit our budget, and worked with many other governments.”

John Snelson, Code Enforcement/Zoning Officer for White Oak Borough

“Our Customer Success Manager was amazing at walking us through the software and went above and beyond our expectations. He ensured we had the necessary tools for success, answered our questions, and gave us the confidence to explore new things. **The excellent customer service we received during implementation enabled us to provide excellent service to our citizens.**”

Henry Hemphill, City Planner for the City of Fruita



**850+**

Customers

**19M**

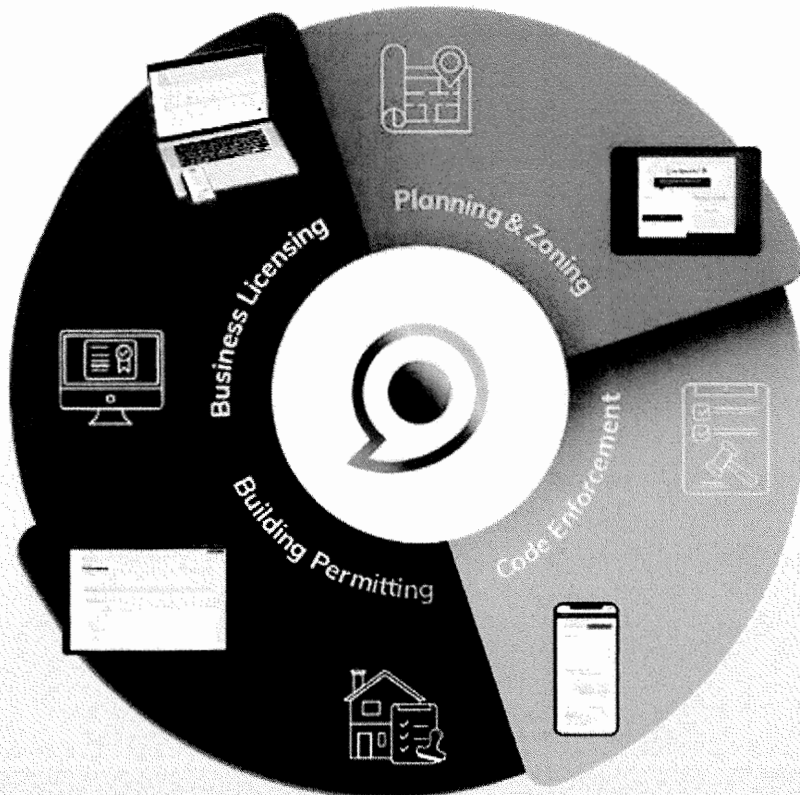
Inspections

**18M**

Building Permits

**45M**

Citizens



Enjoy community development software that was designed with **governments and agencies just like yours.**



@Cloudpermit | [Cloudpermit.com](https://cloudpermit.com)

## Where is the data stored?

All data is stored in the US and hosted on Google Cloud Services.

## How is data stored securely?

Triple redundant co-location is in place with three geographically separate data centers. All data is encrypted both in transit and at rest.

## How often are passwords reset?

Minimum password strength requirements are in place for all users, and passwords must be reset every 6 months.

## How often are backups done?

System backups are done hourly.

## What is Cloudpermit uptime guarantee?

Cloudpermit guarantees 99.99% uptime annually.

## Who owns the data?

The client owns their data, Cloudpermit merely hosts it.

## Is there a limit to the amount of data storage?

There is no data storage limit..

## What are the benefits of Cloudpermit's security?

Cloudpermit's security measures ensure that client data is stored safely, and accessibility is maintained at all times.

## Can I view more information about Cloudpermit's security protocols?

Yes, you can visit our [website](#) for more information on our security measures.

## Are there any known security issues with Cloudpermit's system?

No, Cloudpermit's security system is regularly updated to prevent any security breaches.



Cloudpermit provides community development software. We offer simple and online software solutions for building permitting, business licensing, planning & zoning, and code enforcement.



Aim your phone camera here and tap the link that appears!

**CONDEMN PROPERTY LIST PACKET**

**416 ½ W BARD -ELSIE LALLAMANT**

**223 E SEMMES-GITA HARRIS**

**604 ST JOHN-ANTHONY W COLEMAN**

**706 ST JOHN-SHIRLEY MCGOWAN (TORN DOWN)**

**600 BARD-FAIRGREEN FIELDS**

**311 E WASHINGTON-ANTHONY MCLAURIN III**

**406 S BROADWAY-GEOFFREY JIMENEZ**

**421 CENTER AVE-CONRAD JACKSON**

**313 N PEARL-BARBARA COLEMAN**

**551 CHILDRESS-JAMIE GREY**

**405 A & B E UNION-ELSIE LALLAMANT**

**125 W ALICIA-MARGIE HALL**

**406 S CARTHON-KENNETH WILLIAMS**

**712 S CARTHON-ROSS HARRIS**

**213 SHIPPEN-LARRY TURNER**

**408, 410 & 412 E BOWEN-JAYLON CANNON**

**415 AND 419 E BOWEN-JAYLON CANNON**



**Resolution No. 2024-\_\_\_\_\_**

**City of Osceola, Arkansas**

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 416 ½ W. BARD 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:

The **S ½ LT 5 BLK 22 TOWNSITE ADD 416 ½ W BARD** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number **301-02815-000** and more commonly known as **416 ½ W BARD**, Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **405 E. UNION, 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 19<sup>TH</sup> day of AUGUST 2024.

CITY OF OSCEOLA, ARKANSAS

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

Mayor Joe Harris, Jr

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

City Clerk



**CITY OF OSCEOLA**  
**OFFICE OF CODE ENFORCEMENT**

303 WEST HALE AVENUE  
P. O. BOX 443  
OSCEOLA, AR 72370

(870) 563-5245 | Fax: 870.563.5195 or 870.497.2228

DATE OF NOTICE  
**07/12/2024**

## NOTICE OF VIOLATION

**Property Owner**

Name: Elsie Lallamant  
Address: 405 E union  
Osceola, Ar 72370

**Subject Property:**

Elsie Lallamant  
416 1/2 W Bard  
Osceola, Ar 72370

Dear Property Owner:

YOU ARE HEREBY NOTIFIED TO DO THE FOLLOWING TO CORRECT THE VIOLATION(S) INDICATED BELOW:

**VIOLATION**

**5.04.01 Property Maintenance**

It shall be unlawful for the owner, owners or occupant of any lot or other real property within the City of Osceola, Arkansas to maintain or allow any dilapidated or unsightly building or structure on such lot or real property. Ord. No. 1991-650.

**5.04.02 Building Removal**

All property owners within the City of Osceola, Arkansas are hereby required to tear down, remove and dispose of all dilapidated or unsightly buildings or structures existing on such property. Ord. No. 1991-650.

**ACTION TO BE TAKEN:**

This letter is to serve as official notice that your property is being considered as being placed on the condemned property list. You are hereby notified that you may appeal this decision on August 19, 2024 at the regularly scheduled Osceola City Council meeting at 5:00 pm CST at 303 W. Hale Ave. Failure to appear in person or by representative shall constitute that you have no objections to this matter, or if you wish to have the property torn down and would like to work with us on removing the property please contact the Code Enforcement Office at (870)563-5245.

FAILURE TO CORRECT VIOLATION(S) WILL RESULT IN ISSUANCE OF A COURT SUMMONS TO APPEAR IN DISTRICT COURT. THE MAXIMUM FINE PER COURT SUMMONS IS \$100.00. EACH DAY IS A SEPARATE OFFENSE. THE CLEAN-UP BEING PERFORMED BY CITY OFFICIALS OF THE PROPERTY WILL RESULT IN PAYMENT AT THE OWNER(S) EXPENSE OF \$100.00 OR 10% OF THE TOTAL COSTS INCURRED BY THE CITY TO REMEDY THE VIOLATION, WHICHEVER IS GREATER, AND AN ADDITION OF THE ACTUAL COST OF THE WORK INVOLVED ORRECTING THE CONDITIONS. A LIEN UNPAID FEES.

Thank You,

Office of Code Enforcement

# LALLAMANT ELSIE


416 1/2 W BARD  
OSCEOLA, AR 72370-2504



## Basic Information

Parcel Number: 301-02815-000  
County Name: Mississippi County  
Property Address: LALLAMANT ELSIE  
416 1/2 W BARD  
OSCEOLA, AR 72370-2504  
[Map This Address](#)

Mailing Address: LALLAMANT, ELSIE  
405 E UNION  
OSCEOLA AR 72370

Collector's Mailing Address : LALLAMANT, ELSIE  
405 E UNION  
OSCEOLA, AR 72370

Total Acres: 0.06

Timber Acres: 0.00

Sec-Twp-Rng: 36-13-10

Lot/Block: 5/22

Subdivision: TOWNSITE ADD

Legal Description: S 1/2 LT 5 BLK 22 TOWNSITE ADD 416 1/2 W BARD

School District: 1N OSCEOLA

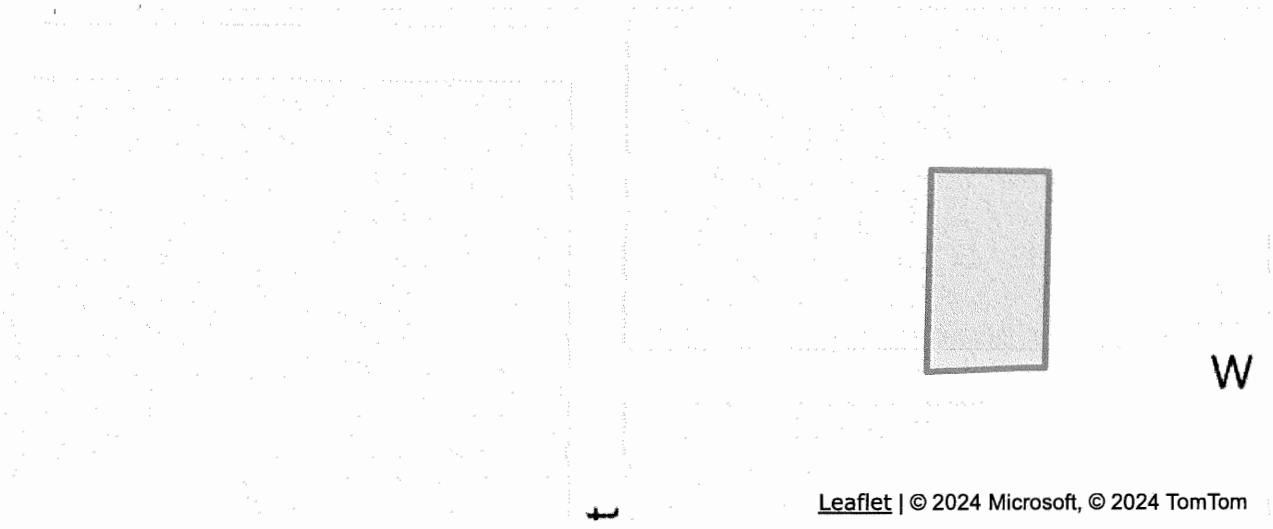
Improvement Districts: D112,ST FRANCIS LEVEE DISTRICT

Homestead Parcel?: No

Tax Status: Taxable

Over 65?: No

Parcel Boundary



Leaflet | © 2024 Microsoft, © 2024 TomTom

### Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.06 acres [2,613 sqft]	50	55			

### Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ⓘ	10,000	2,000
Improvements: ⓘ	8,700	1,740
Total Value: ⓘ	18,700	3,740
Taxable Value: ⓘ		2,448
Millage:		0.0564
Estimated Taxes: ⓘ		\$138.07
Assessment Year:		2023

### Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
<u>2023</u>	Current	\$155.09	\$0.00	\$155.09
<u>2022</u>	Current	\$143.31	-\$143.31	\$0.00
<u>2021</u>	Delinquent	\$131.53	-\$131.53	\$0.00
<u>2020</u>	Delinquent	\$122.44	-\$122.44	\$0.00

### Receipts

Receipt #	Book	Tax Year	ReceiptDate	Cash Amt	Check Amt	Credit Amt	Total
<u>11318</u>	Current	2022	10/10/2023	-\$1.64	\$160.00	\$0.00	<b>\$158.36</b>
<u>7003950</u>	Delinquent	2021	11/21/2022	\$0.00	\$156.00	\$0.00	<b>\$156.00</b>
<u>7002001</u>	Delinquent	2020	12/3/2021	\$146.42	\$0.00	\$0.00	<b>\$146.42</b>

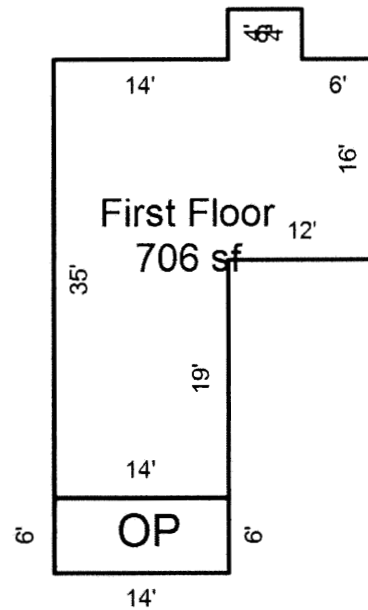
Sales History [?](#)

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
10/3/2012	9/14/2012	0	VEASLEY, EVELYN	LALLAMANT, ELSIE	2012	5334	
3/3/2009	2/18/2009	0	WILKINS, BETTY LEE	VEASLEY, EVELYN	2009	1058	WD(WARRANTY DEED)
8/30/2002	8/30/2002	0	WILKINS, BETTY LEE	WILKINS, BETTY LEE	280	680-681	
6/1/1981	6/1/1981	0	LEE, VERNON	WILKINS, BETTY LEE	190	813	
4/6/1964	4/6/1964	0		LEE, VERNON	122	159	

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor	706	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
<b>Living Area Total SF</b>	<b>706</b>	<b>Basement Total SF</b>	<b>0</b>

Occupancy Type: Single Family

Grade: D6

Story Height: 1 Story  
 Year Built: 1977  
 Effective Age: 40  
 Construction Type: Std Frame  
 Roof Type: Asphalt  
 Heat / AC: None  
 Fireplace: 0 0  
 Bathrooms: 1 full 0 half  
 Foundation Type: Open Piers  
 Floor Type: Wood Subfloor  
 Floor Covering: carpet: 706 sq ft

**Additive Items:**

Additive Item	Quantity	Size	Description
OP	84	6 x 14	OPEN PORCH

**Outbuildings / Yard Improvements:**

OB/VI Item	Quantity	Size	Description
CLFX4 NV	1		





Resolution No. 2024-\_\_\_\_\_

City of Osceola, Arkansas

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 223 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 of record of the following described property has been given adequate notice thereof and is hereby directed to raze the same or otherwise abate the said nuisance within (30) days after the posting of a true copy of this resolution at a conspicuous place upon the structure constituting the nuisance described herein, to-wit:

The **S ½ LOT 4 ROWLETT ADD 223 E SEMMES** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number **301-02473-000** and more commonly known as **223 E SEMMES**, Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **301 ADAMS, 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 19<sup>TH</sup> day of AUGUST 2024.

CITY OF OSCEOLA, ARKANSAS

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

Mayor Joe Harris, Jr

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

City Clerk



**CITY OF OSCEOLA**  
**OFFICE OF CODE ENFORCEMENT**

303 WEST HALE AVENUE  
P. O. BOX 443  
OSCEOLA, AR 72370

(870) 563-5245 | Fax: 870.563.5195 or 870.497.2228

DATE OF NOTICE  
**07/12/2024**

## NOTICE OF VIOLATION

**Property Owner**

**Name:** Gita Harris  
**Address:** 305 Adams St  
Osceola, Ar 72370

**Subject Property:**

Gita Harris  
223 E Semmes  
Osceola, Ar 72370

Dear Property Owner:

YOU ARE HEREBY NOTIFIED TO DO THE FOLLOWING TO CORRECT THE VIOLATION(S) INDICATED BELOW:

**VIOLATION**

**5.04.01 Property Maintenance**

It shall be unlawful for the owner, owners or occupant of any lot or other real property within the City of Osceola, Arkansas to maintain or allow any dilapidated or unsightly building or structure on such lot or real property. Ord. No. 1991-650.

**5.04.02 Building Removal**

All property owners within the City of Osceola, Arkansas are hereby required to tear down, remove and dispose of all dilapidated or unsightly buildings or structures existing on such property. Ord. No. 1991-650.

**ACTION TO BE TAKEN:**

This letter is to serve as official notice that your property is being considered as being placed on the condemned property list. You are hereby notified that you may appeal this decision on August 19, 2024 at the regularly scheduled Osceola City Council meeting at 5:00 pm CST at 303 W. Hale Ave. Failure to appear in person or by representative shall constitute that you have no objections to this matter, or if you wish to have the property torn down and would like to work with us on removing the property please contact the Code Enforcement Office at (870)563-5245.

FAILURE TO CORRECT VIOLATION(S) WILL RESULT IN ISSUANCE OF A COURT SUMMONS TO APPEAR IN DISTRICT COURT. THE MAXIMUM FINE PER COURT SUMMONS IS \$100.00. EACH DAY IS A SEPARATE OFFENSE. THE CLEAN-UP BEING PERFORMED BY CITY OFFICIALS OF THE PROPERTY WILL RESULT IN PAYMENT AT THE OWNER(S) EXPENSE OF \$100.00 OR 10% OF THE TOTAL COSTS INCURRED BY THE CITY TO REMEDY THE VIOLATION, WHICHEVER IS GREATER, AND AN ADDITION OF THE ACTUAL COST OF THE WORK INVOLVED ORRECTING THE CONDITIONS. A LIEN UNPAID FEES.

Thank You,

Office of Code Enforcement

# HARRIS GITA L

223 E SEMMES  
OSCEOLA, AR 72370-2135



## Basic Information


Parcel Number: 301-02473-000

County Name: Mississippi County

Property Address: HARRIS GITA L  
223 E SEMMES  
OSCEOLA, AR 72370-2135

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

Mailing Address: HARRIS GITA  
223 SEMMES  
OSCEOLA AR 72370

Collector's Mailing Address : HARRIS GITA  
223 SEMMES  
OSCEOLA, AR 72370

Total Acres: 0.44

Timber Acres: 0.00

Sec-Twp-Rng: 36-13-10

Lot/Block: 4/

Subdivision: ROWLETT ADD

Legal Description: S 1/2 LOT 4 ROWLETT ADD 223 E SEMMES

School District: 1N OSCEOLA

Improvement Districts: D112,ST FRANCIS LEVEE DISTRICT

Homestead: No

Parcel?:

Tax Status: Taxable

Over 65?: No

Parcel Boundary

1 Railroad St  
+ 11

1 Carthon Dr

N Ash St

N Saint Mary S



Leaflet | © 2024 Microsoft, © 2024 TomTom

Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.44 acres [19,166 sqft]	96	200			

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ⓘ	3,000	600
Improvements: ⓘ	2,000	400
Total Value: ⓘ	5,000	1,000
Taxable Value: ⓘ		1,000
Millage:		0.0564
Estimated Taxes: ⓘ		\$56.40
Assessment Year:		2023

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
<u>2023</u>	Current	\$66.90	\$0.00	\$66.90
<u>2022</u>	Delinquent	\$66.90	\$0.00	\$66.90
<u>2021</u>	Current	\$89.13	-\$89.13	\$0.00
<u>2020</u>	Current	\$89.13	-\$89.13	\$0.00

Receipts

Receipt #	Book	Tax Year	ReceiptDate	Cash Amt	Check Amt	Credit Amt	Total
<u>10756</u>	Current	2021	10/4/2022	\$0.00	\$2,371.21	\$0.00	\$2,371.21
<u>15898</u>	Current	2020	10/22/2021	\$0.00	\$2,715.62	\$0.00	\$2,715.62

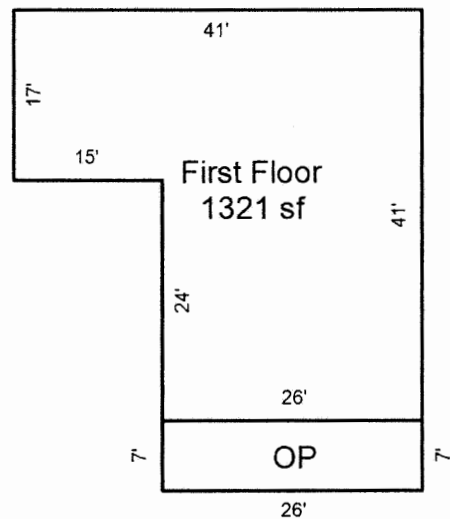
Sales History ⓘ

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
4/1/2005	4/1/2005	0	HARRIS, CANDAISSY MAE	HARRIS, GITA L	298	563	
6/1/1987	6/1/1987	13,000		HARRIS, CANDAISSY MAE	211	186	WD(WARRANTY DEED)
9/2/1984	9/2/1984	0	SWIFT, HENRY J & LOTUS		201	461	LE(LIFE ESTATE)
9/1/1984	9/1/1984	0	DEAN, C E	SWIFT, HENRY J & LOTUS	201	435	
4/8/1967	4/8/1967	0		DEAN, C E	134	104	

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor	1,321	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
<b>Living Area Total SF</b>	<b>1,321</b>	<b>Basement Total SF</b>	<b>0</b>

Occupancy Type: Single Family  
 Grade: D6+5  
 Story Height: 1 Story  
 Year Built: 1979  
 Effective Age: 35  
 Construction Type: Std Frame  
 Roof Type: Asphalt



Heat / AC: None  
 Fireplace: 0 0  
 Bathrooms: 1 full 0 half  
 Foundation Type: Open Piers  
 Floor Type: Wood Subfloor  
 Floor Covering: hardwood sheath: 1,321 sq ft

Additive Items:	Additive Item	Quantity	Size	Description
	OP	182	7 x 26	OPEN PORCH

Outbuildings / Yard Improvements:	OBYI Item	Quantity	Size	Description
	ADW N/V	1	1 x 1	
	FLAT DWG	1		
	MOB N/V	1		



Resolution No. 2024-\_\_\_\_\_

**City of Osceola, Arkansas**

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 604 ST JOHN 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 of otherwise abate the said nuisance within (30) days after the posting of a true copy of this resolution at a conspicuous place upon the structure constituting the nuisance described herein, to-wit:

The **W ½ LT 10 JOHN MATTHEWS ADD** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number **301-02240-100** and more commonly known as **604 ST JOHN**, Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **102 N WALKER APT 2, BLYTHEVILLE , AR 72315**

**SECTION 3:** If the aforementioned structures have not been razed and/or removed within (30) days after posting a true copy of this Resolution 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 19<sup>TH</sup> day of AUGUST 2024.

CITY OF OSCEOLA, ARKANSAS

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

Mayor Joe Harris, Jr

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

City Clerk



**CITY OF OSCEOLA**  
**OFFICE OF CODE ENFORCEMENT**

303 WEST HALE AVENUE  
P. O. BOX 443  
OSCEOLA, AR 72370

(870) 563-5245 | Fax: 870.563.5195 or 870.497.2228

DATE OF NOTICE  
**07/12/2024**

## NOTICE OF VIOLATION

**Property Owner**

Name: Anthony W. Coleman  
Address: 102 N Walker Apt 2  
Blytheville, AR 72315

**Subject Property:**

Anthony W. Coleman  
604 St. John  
Osceola, AR 72370

Dear Property Owner:

YOU ARE HEREBY NOTIFIED TO DO THE FOLLOWING TO CORRECT THE VIOLATION(S) INDICATED BELOW:

**VIOLATION**

**5.04.01 Property Maintenance**

It shall be unlawful for the owner, owners or occupant of any lot or other real property within the City of Osceola, Arkansas to maintain or allow any dilapidated or unsightly building or structure on such lot or real property. Ord. No. 1991-650.

**5.04.02 Building Removal**

All property owners within the City of Osceola, Arkansas are hereby required to tear down, remove and dispose of all dilapidated or unsightly buildings or structures existing on such property. Ord. No. 1991-650.

**ACTION TO BE TAKEN:**

This letter is to serve as official notice that your property is being considered as being placed on the condemned property list. You are hereby notified that you may appeal this decision on August 19, 2024 at the regularly scheduled Osceola City Council meeting at 5:00 pm CST at 303 W. Hale Ave. Failure to appear in person or by representative shall constitute that you have no objections to this matter, or if you wish to have the property torn down and would like to work with us on removing the property please contact the Code Enforcement Office at (870)563-5245.

FAILURE TO CORRECT VIOLATION(S) WILL RESULT IN ISSUANCE OF A COURT SUMMONS TO APPEAR IN DISTRICT COURT. THE MAXIMUM FINE PER COURT SUMMONS IS \$100.00. EACH DAY IS A SEPARATE OFFENSE. THE CLEAN-UP BEING PERFORMED BY CITY OFFICIALS OF THE PROPERTY WILL RESULT IN PAYMENT AT THE OWNER(S) EXPENSE OF \$100.00 OR 10% OF THE TOTAL COSTS INCURRED BY THE CITY TO REMEDY THE VIOLATION, WHICHEVER IS GREATER, AND AN ADDITION OF THE ACTUAL COST OF THE WORK INVOLVED ORRECTING THE CONDITIONS. A LIEN UNPAID FEES.

Thank You,

Office of Code Enforcement

# COLEMAN ANTHONY W

604 ST JOHN  
OSCEOLA, AR 72315-3651



## Basic Information

Parcel Number: 301-02240-100

County Name: Mississippi County

Property Address: COLEMAN ANTHONY W  
604 ST JOHN  
OSCEOLA, AR 72315-3651  
[Map This Address](#)

Mailing Address: COLEMAN ANTHONY WAYNE  
102 N WALKER APT 2  
BLYTHEVILLE AR 72315

Collector's Mailing Address: COLEMAN ANTHONY WAYNE  
102 N WALKER APT 2  
BLYTHEVILLE, AR 72315

Total Acres: 0.13

Timber Acres: 0.00

Sec-Twp-Rng: 31-13-11

Lot/Block: 10/

Subdivision: JOHN MATTHEWS ADD

Legal Description: W1/2 LT 10 JOHN MATTHEWS ADD

School District: 1N OSCEOLA

Improvement Districts: D112,ST FRANCIS LEVEE DISTRICT

Homestead Parcel?: No

Tax Status: Taxable

Over 65?: No

Parcel Boundary

±  
/t =

E Saint John Ave



E Saint Jo

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.13 acres [5,662 sqft]	55	100			

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ①	2,000	400
Improvements: ②	0	0
Total Value: ③	2,000	400
Taxable Value: ④		400
Millage:		0.0564
Estimated Taxes: ⑤		\$22.56
Assessment Year:		2023

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
<u>2023</u>	Current	\$33.06	\$0.00	\$33.06
<u>2022</u>	Delinquent	\$33.64	\$0.00	\$33.64
<u>2021</u>	Delinquent	\$122.97	\$0.00	\$122.97
<u>2020</u>	Delinquent	\$122.97	\$0.00	\$122.97
<u>2019</u>	Delinquent	\$122.97	\$0.00	\$122.97

Sales History ⑥

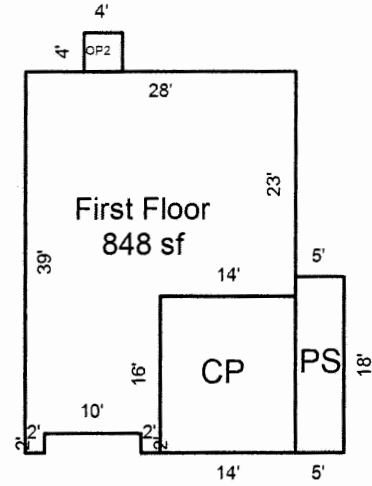
Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
6/22/2020	6/22/2020	0	COLEMAN, ANTHONY W & CORTINA M COLEMAN	COLEMAN ANTHONY W	2020	04066	
11/8/2012	11/1/2012	0	COLEMAN, ANTHONY W	COLEMAN, ANTHONY W & CORTINA M COLEMAN	2012	6038	
6/28/2011	6/21/2011	0	COLEMAN, ANTHONY W	COLEMAN, ANTHONY W	2011	4408	
7/1/2004	7/1/2004	10,000	VALLEY BANK & TRUST COMPANY	COLEMAN, ANTHONY W	293	26-27	
6/13/2001	6/13/2001	0	BAKER, RICHARD A	VALLEY BANK & TRUST COMPANY	276	68-70	TD(TRUSTEES DEED)
7/20/1998	7/20/1998	27,000	GONZALEZ, JAMES O	BAKER, RICHARD A	259	748	WD(WARRANTY DEED)
6/1/1988	6/1/1988	0		GONZALEZ, JAMES O	213	813	

Improvement Information

Residential Improvements

Residential Improvement #1





Living Area 1st Floor

Living Area 2nd Floor

**Living Area Total SF**

848 Basement Unfinished

0 Basement Finished w/Partitions

Basement Finished w/o Partitions

**848 Basement Total SF**

0  
0  
0  
0

Occupancy Type: Single Family  
 Grade: D5+15  
 Story Height: 1 Story  
 Year Built: 1988  
 Effective Age: 27  
 Construction Type: Std Frame  
 Roof Type: Asphalt  
 Heat / AC: Floor/Wall Furnace  
 Fireplace: 0 0  
 Bathrooms: 1 full 0 half  
 Foundation Type: Slab  
 Floor Type: Elevated Slab  
 Floor Covering: carpet:

848 sq ft

Additive Items:	Additive Item	Quantity	Size	Description
	CP		224	14 x 16 CARPORTS
	PS		90	5 x 18 PATIO SLAB
	OP2		16	4 x 4 1/2 OPEN

Outbuildings / Yard Improvements:	OBY1 Item	Quantity	Size	Description
	CDW N/V		1	
	FLAT DWG N/V		1	
	WFX4 N/V		1	
	WFX6 N/V		1	



Resolution No. 2024-\_\_\_\_\_

City of Osceola, Arkansas

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 600 BARD 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:

The **W ½ LOT 25 TOWN LOTS WEST 600 BARD** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number **301-02623-001** and more commonly known as **600 BARD**, Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **3202 CEDAR RIDGE CT, FRIENDSWOOD, TX 77546**

**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 19<sup>TH</sup> day of AUGUST 2024.

CITY OF OSCEOLA, ARKANSAS

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

Mayor Joe Harris, Jr

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

City Clerk



**CITY OF OSCEOLA**  
**OFFICE OF CODE ENFORCEMENT**

303 WEST HALE AVENUE  
P. O. BOX 443  
OSCEOLA, AR 72370

(870) 563-5245 | Fax: 870.563.5195 or 870.497.2228

DATE OF NOTICE  
**07/12/2024**

## NOTICE OF VIOLATION

**Property Owner**

**Name:** The Fairgreen Fields Trust  
**Address:** 3202 Cedar Ridge CT  
Friendswood, TX 77546-5028

**Subject Property:**

The Fairgreen Fields Trust  
600 Bard  
Osceola, AR 72370

Dear Property Owner:

**YOU ARE HEREBY NOTIFIED TO DO THE FOLLOWING TO CORRECT THE VIOLATION(S) INDICATED BELOW:**

**VIOLATION**

**5.04.01 Property Maintenance**

It shall be unlawful for the owner, owners or occupant of any lot or other real property within the City of Osceola, Arkansas to maintain or allow any dilapidated or unsightly building or structure on such lot or real property. Ord. No. 1991-650.

**5.04.02 Building Removal**

All property owners within the City of Osceola, Arkansas are hereby required to tear down, remove and dispose of all dilapidated or unsightly buildings or structures existing on such property. Ord. No. 1991-650.

**ACTION TO BE TAKEN:**

This letter is to serve as official notice that your property is being considered as being placed on the condemned property list. You are hereby notified that you may appeal this decision on August 19, 2024 at the regularly scheduled Osceola City Council meeting at 5:00 pm CST at 303 W. Hale Ave. Failure to appear in person or by representative shall constitute that you have no objections to this matter, or if you wish to have the property torn down and would like to work with us on removing the property please contact the Code Enforcement Office at (870)563-5245.

FAILURE TO CORRECT VIOLATION(S) WILL RESULT IN ISSUANCE OF A COURT SUMMONS TO APPEAR IN DISTRICT COURT. THE MAXIMUM FINE PER COURT SUMMONS IS \$100.00. EACH DAY IS A SEPARATE OFFENSE. THE CLEAN-UP BEING PERFORMED BY CITY OFFICIALS OF THE PROPERTY WILL RESULT IN PAYMENT AT THE OWNER(S) EXPENSE OF \$100.00 OR 10% OF THE TOTAL COSTS INCURRED BY THE CITY TO REMEDY THE VIOLATION, WHICHEVER IS GREATER, AND AN ADDITION OF THE ACTUAL COST OF THE WORK INVOLVED ORRECTING THE CONDITIONS. A LIEN UNPAID FEES.

Thank You,

Office of Code Enforcement

# THE FAIRGREEN FIELDS TRUST

600 BARD  
OSCEOLA, AR 72315-4224



**Basic Information**

Parcel Number: 301-02623-001  
 County Name: Mississippi County  
 Property Address: THE FAIRGREEN FIELDS TRUST  
 600 BARD  
 OSCEOLA, AR 72315-4224  
[Map This Address](#)  
 Mailing Address: THE FAIRGREEN FIELDS TRUST  
 3202 CEDAR RIDGE CT  
 FRIENDSWOOD TX 77546-5028  
 Collector's Mailing Address: THE FAIRGREEN FIELDS TRUST  
 3202 CEDAR RIDGE CT  
 FRIENDSWOOD, TX 77546-5028  
 Total Acres: 0.11  
 Timber Acres: 0.00  
 Sec-Twp-Rng: 31-13-11  
 Lot/Block: 25/  
 Subdivision: TOWN LOTS WEST OF LEVEE ADD  
 Legal Description: W 1/2 LOT 25 TOWN LOTS WEST 600 BARD  
 School District: 1N OSCEOLA  
 Improvement Districts: D112,ST FRANCIS LEVEE DISTRICT  
 Homestead Parcel?: No  
 Tax Status: Taxable  
 Over 65?: No  
 Parcel Boundary



Leaflet | © 2024 Microsoft, © 2024 TomTom

**Land Information**

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.11 acres [4,791 sqft]	70	70			

**Valuation Information**

Entry	Appraised	Assessed
Land: 📍	2,000	400
Improvements: 🏠	6,770	1,354

[view prior year information](#)

Taxable Value: 1,754  
 Millage: 0.0564  
 Estimated Taxes: \$98.93  
 Assessment Year: 2023

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
<u>2023</u>	Current	\$144.75	\$0.00	\$144.75
<u>2022</u>	Delinquent	\$144.75	\$0.00	\$144.75
<u>2021</u>	Delinquent	\$214.09	\$0.00	\$214.09
<u>2020</u>	Delinquent	\$49.35	\$0.00	\$49.35
<u>2019</u>	Delinquent	\$49.35	\$0.00	\$49.35
<u>2018</u>	Delinquent	\$49.35	\$0.00	\$49.35
<u>2017</u>	Delinquent	\$49.35	\$0.00	\$49.35

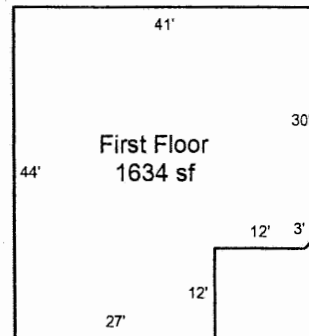
Sales History

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
7/19/2022	7/12/2022	0	ST OF AR/SLAUGHTER JAY II	THE FAIRGREEN FIELDS TRUST	2022	005276	LWD(LIMITED WARRANTY DEED)
12/15/2017	12/15/2017	0	ADAMS, TRACY & LISA JOHN ADAMS	SLAUGHTER, JAY II	2017	6714	QCD(QUIT CLAIM DEED)
5/17/2017	5/12/2017	0	ADAMS, LISA JOHN	ADAMS, TRACY & LISA JOHN ADAMS	2017	3008	QCD(QUIT CLAIM DEED)
4/9/2013	4/3/2013	0	SECRETARY OF HOUSING & URBAN DEVELOPMENT	ADAMS, LISA JOHN	2013	2146	SWD(SPECIAL WARRANTY DEED)
1/15/2013	12/4/2012	0	WELLS FARGO HOME MORTGAGE	SECRETARY OF HOUSING & URBAN DEVELOPMENT	2012	252	SWD(SPECIAL WARRANTY DEED)
11/19/2012	11/19/2012	0	MOSLEY, MARY ANN & LEE M MOSLEY	WELLS FARGO HOME MORTGAGE	2012	6247	TD(TRUSTEES DEED)
10/11/2005	10/5/2005	54,000	WILKEY, THOMAS A & MARY WILKEY	MOSLEY, MARY ANN & LEE M MOSLEY	298	784-785	WD(WARRANTY DEED)
9/1/1984	9/1/1984	25,000		WILKEY, THOMAS A	201	479	WD(WARRANTY DEED)
5/1/1984	5/1/1984	0	SMITH, RUSSELL & BERTHA L		201	59	
1/1/1982	1/1/1982	0		SMITH, RUSSELL & BERTHA L	194	45	
12/1/1981	12/1/1981	0			192	331	

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor	1,634	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
<b>Living Area Total SF</b>	<b>1,634</b>	<b>Basement Total SF</b>	<b>0</b>

Occupancy Type: Single Family

Grade: D5+10



Year Built: 1984  
Effective Age: 28  
Construction Type: Std Frame  
Roof Type: Asphalt  
Heat / AC: Central  
Fireplace: 0 0  
Bathrooms: 1 full 0 half  
Foundation Type: Slab  
Floor Type: Elevated Slab  
Floor Covering: carpet:

1,634 sq ft

Outbuildings / Yard  
Improvements:

OBVI Item	Quantity	Size	Description
CDW		770	22 x 35 CONCRETE DRIVEWAY
FLAT DWG		1634	
FLAT GARAGE		1	
WFX6		150	150 x 1 6' WOOD PRIVACY



Resolution No. 2024-\_\_\_\_\_

City of Osceola, Arkansas

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 311 E. WASHINGTON 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 of otherwise abate the said nuisance within (30) days after the posting of a true copy of this resolution at a conspicuous place upon the structure constituting the nuisance described herein, to-wit:

The **LOT 2 BLOCK B JD DRIVER ADD 311 E. WASHINGTON** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number **301-00804-000** and more commonly known as **311 E WASHINGTON**, Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **502 N POPLAR, 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 19<sup>TH</sup> day of AUGUST 2024.

CITY OF OSCEOLA, ARKANSAS

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

Mayor Joe Harris, Jr

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

City Clerk



**CITY OF OSCEOLA**  
**OFFICE OF CODE ENFORCEMENT**

303 WEST HALE AVENUE  
P. O. BOX 443  
OSCEOLA, AR 72370

(870) 563-5245 | Fax: 870.563.5195 or 870.497.2228

DATE OF NOTICE  
**07/12/2024**

## NOTICE OF VIOLATION

**Property Owner**

Name: Anthony Mclaurin III  
Address: 502 N Poplar  
Osceola, AR 72370

**Subject Property:**

Anthony Mclaurin III  
311 E Washington  
Osceola, AR 72370

Dear Property Owner:

YOU ARE HEREBY NOTIFIED TO DO THE FOLLOWING TO CORRECT THE VIOLATION(S) INDICATED BELOW:

**VIOLATION**

**5.04.01 Property Maintenance**

It shall be unlawful for the owner, owners or occupant of any lot or other real property within the City of Osceola, Arkansas to maintain or allow any dilapidated or unsightly building or structure on such lot or real property. Ord. No. 1991-650.

**5.04.02 Building Removal**

All property owners within the City of Osceola, Arkansas are hereby required to tear down, remove and dispose of all dilapidated or unsightly buildings or structures existing on such property. Ord. No. 1991-650.

**ACTION TO BE TAKEN:**

This letter is to serve as official notice that your property is being considered as being placed on the condemned property list. You are hereby notified that you may appeal this decision on August 19, 2024 at the regularly scheduled Osceola City Council meeting at 5:00 pm CST at 303 W. Hale Ave. Failure to appear in person or by representative shall constitute that you have no objections to this matter, or if you wish to have the property torn down and would like to work with us on removing the property please contact the Code Enforcement Office at (870)563-5245.

FAILURE TO CORRECT VIOLATION(S) WILL RESULT IN ISSUANCE OF A COURT SUMMONS TO APPEAR IN DISTRICT COURT. THE MAXIMUM FINE PER COURT SUMMONS IS \$100.00. EACH DAY IS A SEPARATE OFFENSE. THE CLEAN-UP BEING PERFORMED BY CITY OFFICIALS OF THE PROPERTY WILL RESULT IN PAYMENT AT THE OWNER(S) EXPENSE OF \$100.00 OR 10% OF THE TOTAL COSTS INCURRED BY THE CITY TO REMEDY THE VIOLATION, WHICHEVER IS GREATER, AND AN ADDITION OF THE ACTUAL COST OF THE WORK INVOLVED ORRECTING THE CONDITIONS. A LIEN UNPAID FEES.

Thank You,

Office of Code Enforcement

# MCLAURIN ANTHONY III

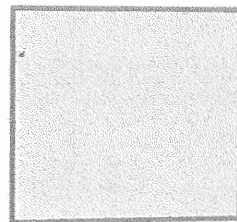
311 E WASHINGTON  
OSCEOLA, AR 72370-3241



## Basic Information

Parcel Number: 301-00804-000  
County Name: Mississippi County  
Property Address: MCLAURIN ANTHONY III  
311 E WASHINGTON  
OSCEOLA, AR 72370-3241  
[Map This Address](#)  
Mailing Address: MCLAURIN ANTHONY  
502 N POPLAR  
OSCEOLA AR 72370  
Collector's Mailing Address: MCLAURIN ANTHONY  
502 N POPLAR  
OSCEOLA, AR 72370  
Total Acres: 0.21  
Timber Acres: 0.00  
Sec-Twp-Rng: 36-13-10  
Lot/Block: 2/B  
Subdivision: J D DRIVER ADD  
Legal Description: LOT 2 BLOCK B JD DRIVER ADD 311 E WASHINGTON  
School District: 1N OSCEOLA  
Improvement Districts: D112,ST FRANCIS LEVEE DISTRICT  
Homestead Parcel?: No  
Tax Status: Taxable  
Over 65?: No

## Parcel Boundary



earl St

Washington Ave

E Washington Ave

## Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.21 acres [9,147 sqft]	100	92			

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ⓘ	3,000	600
Improvements: ⓘ	15,400	3,080
Total Value: ⓘ	18,400	3,680
Taxable Value: ⓘ		2,762
Millage:		0.0564
Estimated Taxes: ⓘ		\$155.78
Assessment Year:		2023

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
<u>2023</u>	Current	\$175.18	\$0.00	\$175.18
<u>2022</u>	Delinquent	\$162.21	\$0.00	\$162.21
<u>2021</u>	Delinquent	\$148.09	\$0.00	\$148.09
<u>2020</u>	Delinquent	\$148.09	\$0.00	\$148.09
<u>2019</u>	Delinquent	\$148.09	\$0.00	\$148.09

Sales History ⓘ

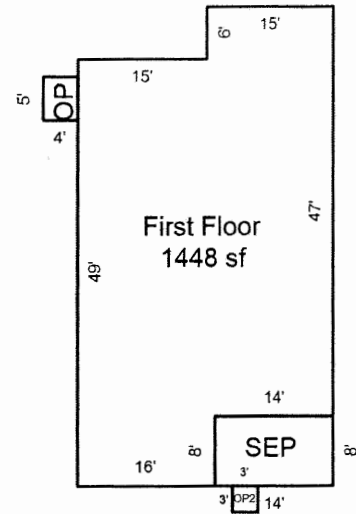
Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
8/11/2020	8/11/2020	0	B & A WRIGHT PROPERTIES, INC	MCLAURIN ANTHONY III	2020	05302	
9/5/2015	9/1/2015	0	WRIGHT, AMANDA GROVES & BUDDY WRIGHT	B & A WRIGHT PROPERTIES, INC	2015	5384	
5/30/2014	4/30/2014	0	GROVES, TOMMY	WRIGHT, AMANDA GROVES & BUDDY WRIGHT	2014	3261	
5/1/1995	5/1/1995	12,000	WILLIAMS, L W	GROVES, TOMMY	245	356	WD(WARRANTY DEED)
1/1/1951	1/1/1951	0		WILLIAMS, L W			

Improvement Information

Residential Improvements

Residential Improvement #1





Living Area 1st Floor

1,448 Basement Unfinished

0

Living Area 2nd Floor

0 Basement Finished w/Partitions

0

Basement Finished w/o Partitions

0

**Living Area Total SF**

**1,448 Basement Total SF**

**0**

Occupancy Type: Single Family

Grade: D5+10

Story Height: 1 Story

Year Built: 1982

Effective Age: 40

Construction Type: Std Frame

Roof Type: Asphalt

Heat / AC: Floor/Wall Furnace

Fireplace: 0 0

Bathrooms: 2 full 0 half

Foundation Type: Closed Piers

Floor Type: Wood Subfloor

Floor Covering: carpet:

1,448 sq ft

Additive Items:

Additive Item	Quantity	Size	Description
OP2	9	3 x 3	1/2 OPEN
SEP	112	8 x 14	SCREEN ENCLOSED
OP	20	4 x 5	OPEN PORCH

Outbuildings / Yard Improvements:

OBYI Item	Quantity	Size	Description
FUD	1		FRAME UNFIN DETACHED
WF6 N/V	1		



Resolution No. 2024-\_\_\_\_\_

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

The **LOTS 15 THRU 21 D S LANEY SUB OF 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 19<sup>TH</sup> day of AUGUST 2024.

CITY OF OSCEOLA, ARKANSAS

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

Mayor Joe Harris, Jr

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

City Clerk



**CITY OF OSCEOLA**  
**OFFICE OF CODE ENFORCEMENT**

303 WEST HALE AVENUE  
P. O. BOX 443  
OSCEOLA, AR 72370

(870) 563-5245 | Fax: 870.563.5195 or 870.497.2228

DATE OF NOTICE  
**07/12/2024**

## NOTICE OF VIOLATION

**Property Owner**

**Name:** Geoffrey Jimenez Irrevocable Trust  
**Address:** 11070 Andasol Ave  
Granada Hills, CA 91345

**Subject Property:**

Geoffrey Jimenez Irrevocable Trust  
406 S Broadway  
Osceola, AR 72370

Dear Property Owner:

YOU ARE HEREBY NOTIFIED TO DO THE FOLLOWING TO CORRECT THE VIOLATION(S) INDICATED BELOW:

**VIOLATION**

**5.04.01 Property Maintenance**

It shall be unlawful for the owner, owners or occupant of any lot or other real property within the City of Osceola, Arkansas to maintain or allow any dilapidated or unsightly building or structure on such lot or real property. Ord. No. 1991-650.

**5.04.02 Building Removal**

All property owners within the City of Osceola, Arkansas are hereby required to tear down, remove and dispose of all dilapidated or unsightly buildings or structures existing on such property. Ord. No. 1991-650.

**ACTION TO BE TAKEN:**

This letter is to serve as official notice that your property is being considered as being placed on the condemned property list. You are hereby notified that you may appeal this decision on August 19, 2024 at the regularly scheduled Osceola City Council meeting at 5:00 pm CST at 303 W. Hale Ave. Failure to appear in person or by representative shall constitute that you have no objections to this matter, or if you wish to have the property torn down and would like to work with us on removing the property please contact the Code Enforcement Office at (870)563-5245.

FAILURE TO CORRECT VIOLATION(S) WILL RESULT IN ISSUANCE OF A COURT SUMMONS TO APPEAR IN DISTRICT COURT. THE MAXIMUM FINE PER COURT SUMMONS IS \$100.00. EACH DAY IS A SEPARATE OFFENSE. THE CLEAN-UP BEING PERFORMED BY CITY OFFICIALS OF THE PROPERTY WILL RESULT IN PAYMENT AT THE OWNER(S) EXPENSE OF \$100.00 OR 10% OF THE TOTAL COSTS INCURRED BY THE CITY TO REMEDY THE VIOLATION, WHICHEVER IS GREATER, AND AN ADDITION OF THE ACTUAL COST OF THE WORK INVOLVED ORRECTING THE CONDITIONS. A LIEN UNPAID FEES.

Thank You,

Office of Code Enforcement

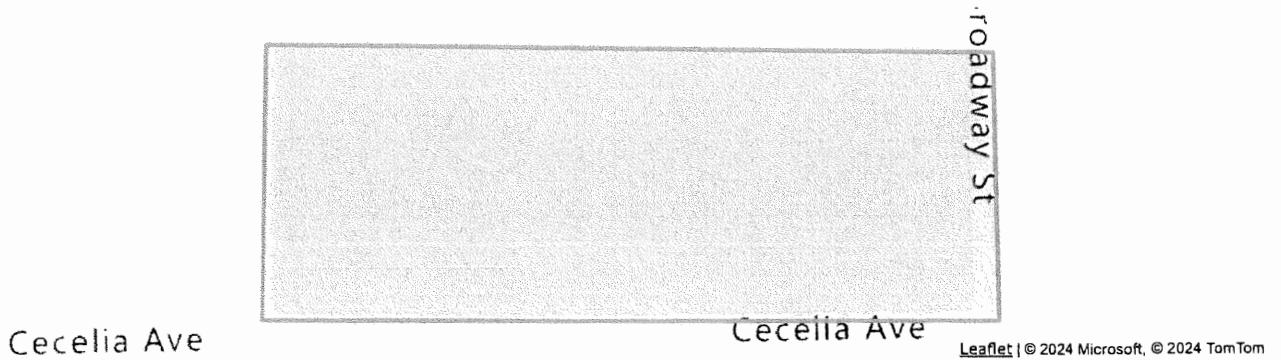
# JIMENEZ GEOFFREY L IRREVOCABLE TRUST

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  
[Map This Address](#)  
 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



## 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:		

[view prior year information](#)

Total Value: 12,000 2,400  
 Taxable Value: 2,400  
 Millage: 0.0564  
 Estimated Taxes: \$135.36  
 Assessment Year: 2023

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
2023	Current	\$298.26	\$0.00	\$298.26
2022	Delinquent	\$162.90	\$0.00	\$162.90
2021	Delinquent	\$165.65	\$0.00	\$165.65
2020	Delinquent	\$165.65	\$0.00	\$165.65

Sales History

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
1/19/2024	1/18/2024	0	ST OF AR/JIMENEZ GEOFFREY L IRREVOCABLE TRUST	JIMENEZ GEOFFREY L IRREVOCABLE TRUST	2024	000376	RD(REDEMPTION DEED)
9/13/2023	8/23/2023	0	JIMENEZ GEOFFREY	JIMENEZ GEOFFREY L IRREVOCABLE TRUST	2024	005660	QCD(QUIT CLAIM DEED)
6/3/2020	6/3/2020	70,000	ALLIED VENTURES LLC	JIMENEZ GEOFFREY	2020	03604	QCD(QUIT CLAIM DEED)
1/23/2020	1/23/2020	0	ST OF ARK/ALJADWA, DELYA HAMEED	ALLIED VENTURES LLC	2020	00479	LWD(LIMITED WARRANTY DEED)
2/12/2018	2/5/2018	0	OMAN, THIKERA ZEED ALI	ALJADWA, DELYA HAMEED	2018	776	QCD(QUIT CLAIM DEED)
9/30/2015	9/23/2015	0	ALKAYFEE, MOHAMED	OMAN, THIKERA ZEED ALI	2015	5769	QCD(QUIT CLAIM DEED)
2/5/2015	2/5/2015	0	OBUAD, YOUNECE	ALKAYFEE, MOHAMED	2015	0505	QCD(QUIT CLAIM DEED)
10/20/2014	8/25/2014	0	CHURCH RED SEA MINISTRY FOR	OBUAD, YOUNECE	2014	6273	QCD(QUIT CLAIM DEED)
11/19/2013	11/15/2013	7,000	CHURCH RED SEA MINISTRY FOR	ALKAYFEE, MOHAMED	2013	6699	CORP(CORPORATION DEED)
11/15/2013	11/15/2013	0	CHURCH RED SEA MINISTRY FOR	CHURCH RED SEA MINISTRY FOR	2013	6684	RD(REDEMPTION DEED)
3/5/2009	3/3/2009	0	CHURCH OF GOD IN CHRIST	CHURCH RED SEA MINISTRY FOR	2009	1099	QCD(QUIT CLAIM DEED)
7/16/2007	7/10/2007	0	CHURCH	CHURCH OF GOD IN CHRIST	2007	5545	RD(REDEMPTION DEED)
3/7/2000	3/7/2000	0	BENNETT, JOHN & RUTHIE	CHURCH	280	137-138	QCD(QUIT CLAIM DEED)
2/22/2000	2/22/2000	33,000	BENNETT, JOHN & RUTHIE	BENNETT, JOHN & RUTHIE	270	351-354	CD(CORRECTION DEED)
2/21/2000	2/21/2000	32,000	BENNETT, JOHN & RUTHIE	BENNETT, JOHN & RUTHIE	270	288	WD(WARRANTY DEED)
1/25/2000	1/25/2000	33,000	STAFFORD KEES ET AL	BENNETT, JOHN & RUTHIE	270	284	WD(WARRANTY DEED)
9/21/1998	9/21/1998	0	OSCEOLA NURSING HOME	STAFFORD KEES ET AL	261	229	QCD(QUIT CLAIM DEED)
2/20/1998	2/20/1998	0	OSCEOLA NURSING HOME	OSCEOLA NURSING HOME	257	750	QCD(QUIT CLAIM DEED)
2/19/1998	2/19/1998	0	XIQUES, GARY	OSCEOLA NURSING HOME	257	747	QCD(QUIT CLAIM DEED)
4/24/1997	4/24/1997	0	OSCEOLA NURSING HOME	XIQUES, GARY	255	131	QCD(QUIT CLAIM DEED)
10/1/1983	10/1/1983	1,140,000	J S J INC	OSCEOLA NURSING HOME	198	894	WD(WARRANTY DEED)
9/9/1983	9/9/1983	0	MARTIN,JAMES H & J T COMPTON	J S J INC	198	725	
8/8/1982	8/8/1982	0	HAMRICK,JOAN	MARTIN,JAMES H & J T COMPTON	194	227	
1/7/1970	1/7/1970	0	KILGORE,JACQUELINE G	HAMRICK,JOAN	144	329	
1/1/1965	1/1/1965	0		KILGORE,JACQUELINE G	124	30	

Improvement Information

Commercial Improvements

Commercial Improvement #1





Building Section #:

Business Name:

Location:

Total SF: 0

Stories:

Year Built:

Effective Age:

Additive Items:

Description

Qty.

FLATL FLAT BLDG N/V

1



Resolution No. 2024-\_\_\_\_\_

**City of Osceola, Arkansas**

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 421 CENTER AVE 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 of otherwise abate the said nuisance within (30) days after the posting of a true copy of this resolution at a conspicuous place upon the structure constituting the nuisance described herein, to-wit:

The **E56' OF E140' OF LT 21 OF TOWN LOTS OF 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 19<sup>TH</sup> day of AUGUST 2024.

CITY OF OSCEOLA, ARKANSAS

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

Mayor Joe Harris, Jr

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

City Clerk



**CITY OF OSCEOLA**  
**OFFICE OF CODE ENFORCEMENT**

303 WEST HALE AVENUE  
P. O. BOX 443  
OSCEOLA, AR 72370

(870) 563-5245 | Fax: 870.563.5195 or 870.497.2228

DATE OF NOTICE  
**07/12/2024**

## NOTICE OF VIOLATION

**Property Owner**

Name: Conrad Jackson  
Address: 518 E Keiser  
Osceola, AR 72370

**Subject Property:**

Conrad Jackson  
421 Center Ave  
Osceola, AR 72370

Dear Property Owner:

YOU ARE HEREBY NOTIFIED TO DO THE FOLLOWING TO CORRECT THE VIOLATION(S) INDICATED BELOW:

**VIOLATION**

**5.04.01 Property Maintenance**

It shall be unlawful for the owner, owners or occupant of any lot or other real property within the City of Osceola, Arkansas to maintain or allow any dilapidated or unsightly building or structure on such lot or real property. Ord. No. 1991-650.

**5.04.02 Building Removal**

All property owners within the City of Osceola, Arkansas are hereby required to tear down, remove and dispose of all dilapidated or unsightly buildings or structures existing on such property. Ord. No. 1991-650.

**ACTION TO BE TAKEN:**

This letter is to serve as official notice that your property is being considered as being placed on the condemned property list. You are hereby notified that you may appeal this decision on August 19, 2024 at the regularly scheduled Osceola City Council meeting at 5:00 pm CST at 303 W. Hale Ave. Failure to appear in person or by representative shall constitute that you have no objections to this matter, or if you wish to have the property torn down and would like to work with us on removing the property please contact the Code Enforcement Office at (870)563-5245.

FAILURE TO CORRECT VIOLATION(S) WILL RESULT IN ISSUANCE OF A COURT SUMMONS TO APPEAR IN DISTRICT COURT. THE MAXIMUM FINE PER COURT SUMMONS IS \$100.00. EACH DAY IS A SEPARATE OFFENSE. THE CLEAN-UP BEING PERFORMED BY CITY OFFICIALS OF THE PROPERTY WILL RESULT IN PAYMENT AT THE OWNER(S) EXPENSE OF \$100.00 OR 10% OF THE TOTAL COSTS INCURRED BY THE CITY TO REMEDY THE VIOLATION, WHICHEVER IS GREATER, AND AN ADDITION OF THE ACTUAL COST OF THE WORK INVOLVED ORRECTING THE CONDITIONS. A LIEN UNPAID FEES.

Thank You,

Office of Code Enforcement

# 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

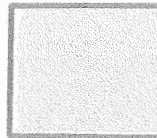
Tax Status: Taxable

Over 65?: No

Parcel Boundary

Washington Ave

±  
=



Center Ave

Center Ave

Leaflet | © 2024 Microsoft, © 2024 TomTom

Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.06 acres [2,613 sqft]	56	46			

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ⓘ	2,000	400
Improvements: ⓘ	830	166
Total Value: ⓘ	2,830	566
Taxable Value: ⓘ		566
Millage:		0.0564
Estimated Taxes: ⓘ		\$31.92
Assessment Year:		2023

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
<a href="#">2023</a>	Current	\$39.45	\$0.00	\$39.45
<a href="#">2022</a>	Delinquent	\$39.45	\$0.00	\$39.45
<a href="#">2021</a>	Delinquent	\$67.14	\$0.00	\$67.14
<a href="#">2020</a>	Delinquent	\$67.15	\$0.00	\$67.15
<a href="#">2019</a>	Delinquent	\$67.15	-\$67.15	\$0.00

Receipts

Receipt #	Book	Tax Year	ReceiptDate	Cash Amt	Check Amt	Credit Amt	Total
<a href="#">7001315</a>	Delinquent	2019	9/2/2021	\$0.00	\$0.00	\$326.71	\$326.71

Sales History ⓘ

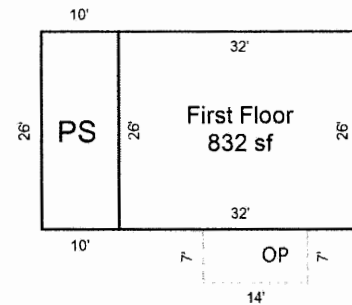


Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
12/28/2023	12/28/2023	0	JACKSON CONRAD	JACKSON CONRAD	2023	007965	QCD(QUIT CLAIM DEED)
8/30/2023	8/21/2023	0	GREEN LORETTA D	WOODSON RAY	2023	005308	QCD(QUIT CLAIM DEED)
2/27/2023	2/27/2023	0	WOODSON RAY	JACKSON CONRAD	2023	001310	QCD(QUIT CLAIM DEED)
1/28/2019	1/28/2019	1,500	GREEN, RICKEY L & RAY L	WOODSON RAY	2019	00643	
10/11/2013	10/9/2013	0	WOOD, VERNON	GREEN, RICKEY L & RAY L	2013	6118	
1/4/2005	1/4/2005	0	MULLEN, THURSTLE	WOOD, VERNON	296	163-165	
5/5/2004	5/5/2004	0	UNION PLANTERS BANK	MULLEN, THURSTLE	291	654-656	
3/22/2004	3/22/2004	0	HARKNESS, WILLIAM	UNION PLANTERS BANK	291	237-245	CD(CORRECTION DEED)
11/1/2001	11/1/2001	45,000	UNION PLANTERS BANK	HARKNESS, WILLIAM	278	17-18	WD(WARRANTY DEED)
10/30/2001	10/30/2001	0	HARKNESS, WILLIAM	UNION PLANTERS BANK	278	15-16	
9/4/2001	9/4/2001	32,000	UNION PLANTERS BANK	HARKNESS, WILLIAM	276	596-597	WD(WARRANTY DEED)
11/13/2000	11/13/2000	0	TURNER, CARLOS	UNION PLANTERS BANK	272	701-705	CD(CORRECTION DEED)
8/11/1999	8/11/1999	0	TURNER, CARLOS	TURNER, CARLOS	265	420	
7/30/1999	7/30/1999	0	GUST, ARTHUR B JR	TURNER, CARLOS	265	262	WD(WARRANTY DEED)
7/1/1994	7/1/1994	0	GUST, ARTHUR B & ELEANA M	GUST, ARTHUR B JR	241	649	RD(REDEMPTION DEED)
1/1/1988	1/1/1988	0	HAMRICK, CHARLES W	GUST, ARTHUR B & ELEANA M	213	244	
12/1/1984	12/1/1984	0	HAMRICK, RICHARD W & REBECCA L	HAMRICK, CHARLES W	201	503	
6/2/1984	6/2/1984	0	HAMRICK, CHARLES W	HAMRICK, RICHARD W & REBECCA L	201	202	
6/1/1984	6/1/1984	0		HAMRICK, CHARLES W	201	200	
5/1/1975	5/1/1975	0	FERGUS, PEARL C		163	80	
1/1/1963	1/1/1963	0		FERGUS, PEARL C	118	536	

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor	832	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
<b>Living Area Total SF</b>	<b>832</b>	<b>Basement Total SF</b>	<b>0</b>

Occupancy Type: Single Family

Grade: D5

Story Height: 1 Story

Year Built: 1972  
 Effective Age: 40  
 Construction Type: Low Frame  
 Roof Type: Asphalt  
 Heat / AC: Central  
 Fireplace: 0 0  
 Bathrooms: 1 full 0 half  
 Foundation Type: Closed Piers  
 Floor Type: Wood Subfloor  
 Floor Covering: carpet:

832 sq ft

Additive Items:	Additive Item	Quantity	Size	Description
	PS		260	10 x 26 PATIO SLAB
	WC		92	BRICK/STONE WAINSCT
	OP		98	7 x 14 OPEN PORCH

Outbuildings / Yard Improvements:	OBVI Item	Quantity	Size	Description
	CDW		1	CONCRETE DRIVEWAY
	CLFX6		1	6' CHAIN LINK
	FLAT DWG		832	





Resolution No. 2024-\_\_\_\_\_

City of Osceola, Arkansas

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 313 N PEARL 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:

The **LOT 20-D REPLAT N303' E114' LOT 20 ROWLETT ADD** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number **301-02531-000** and more commonly known as **313 N PEARL**, Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **313 N PEARL, 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 19<sup>TH</sup> day of AUGUST 2024.

CITY OF OSCEOLA, ARKANSAS

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

Mayor Joe Harris, Jr

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

City Clerk



**CITY OF OSCEOLA**  
**OFFICE OF CODE ENFORCEMENT**

303 WEST HALE AVENUE  
P. O. BOX 443  
OSCEOLA, AR 72370

(870) 563-5245 | Fax: 870.563.5195 or 870.497.2228

DATE OF NOTICE  
**07/12/2024**

## NOTICE OF VIOLATION

**Property Owner**

Name: Barbara Coleman  
Address: 313 N Pearl  
Osceola, AR 72370

**Subject Property:**

Barbara Coleman  
313 N Pearl  
Osceola, AR 72370

Dear Property Owner:

YOU ARE HEREBY NOTIFIED TO DO THE FOLLOWING TO CORRECT THE VIOLATION(S) INDICATED BELOW:

**VIOLATION**

**5.04.01 Property Maintenance**

It shall be unlawful for the owner, owners or occupant of any lot or other real property within the City of Osceola, Arkansas to maintain or allow any dilapidated or unsightly building or structure on such lot or real property. Ord. No. 1991-650.

**5.04.02 Building Removal**

All property owners within the City of Osceola, Arkansas are hereby required to tear down, remove and dispose of all dilapidated or unsightly buildings or structures existing on such property. Ord. No. 1991-650.

**ACTION TO BE TAKEN:**

This letter is to serve as official notice that your property is being considered as being placed on the condemned property list. You are hereby notified that you may appeal this decision on August 19, 2024 at the regularly scheduled Osceola City Council meeting at 5:00 pm CST at 303 W. Hale Ave. Failure to appear in person or by representative shall constitute that you have no objections to this matter, or if you wish to have the property torn down and would like to work with us on removing the property please contact the Code Enforcement Office at (870)563-5245.

FAILURE TO CORRECT VIOLATION(S) WILL RESULT IN ISSUANCE OF A COURT SUMMONS TO APPEAR IN DISTRICT COURT. THE MAXIMUM FINE PER COURT SUMMONS IS \$100.00. EACH DAY IS A SEPARATE OFFENSE. THE CLEAN-UP BEING PERFORMED BY CITY OFFICIALS OF THE PROPERTY WILL RESULT IN PAYMENT AT THE OWNER(S) EXPENSE OF \$100.00 OR 10% OF THE TOTAL COSTS INCURRED BY THE CITY TO REMEDY THE VIOLATION, WHICHEVER IS GREATER, AND AN ADDITION OF THE ACTUAL COST OF THE WORK INVOLVED CORRECTING THE CONDITIONS. A LIEN UNPAID FEES.

Thank You,

Office of Code Enforcement



# COLEMAN BARBARA

313 N PEARL  
OSCEOLA, AR 72370-2113




## Basic Information

Parcel Number: 301-02531-000

County Name: Mississippi County

Property Address: COLEMAN BARBARA  
313 N PEARL  
OSCEOLA, AR 72370-2113  
**[Map This Address](#)**

Mailing Address: COLEMAN, BARBARA  
313 N PEARL  
OSCEOLA AR 72370

Collector's Mailing Address : COLEMAN, BARBARA  
313 N PEARL  
OSCEOLA, AR 72370

Total Acres: 0.21

Timber Acres: 0.00

Sec-Twp-Rng: 36-13-10

Lot/Block: 20D/

Subdivision: ROWLETT ADD

Legal Description: LOT 20-D REPLAT N303' E114' LOT 20 ROWLETT ADD

School District: 1N OSCEOLA

Improvement Districts: D112,ST FRANCIS LEVEE DISTRICT

Homestead Parcel?: No

Tax Status: Taxable

Over 65?: No

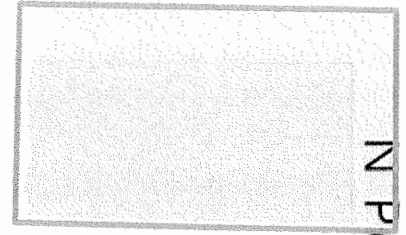
Parcel Boundary



E Quinn Ave

W Mary St

N Oak St



N Pearl

Leaflet | © 2024 Microsoft, © 2024 TomTom

Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.21 acres [9,147 sqft]	85	113			

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ⓘ	1,000	200
Improvements: ⓘ	14,780	2,956
Total Value: ⓘ	15,780	3,156
Taxable Value: ⓘ		2,432
Millage:		0.0564
Estimated Taxes: ⓘ		\$137.16
Assessment Year:		2023

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
<u>2023</u>	Current	\$155.74	\$0.00	\$155.74
<u>2022</u>	Delinquent	\$144.54	\$0.00	\$144.54
<u>2021</u>	Delinquent	\$132.18	\$0.00	\$132.18
<u>2020</u>	Delinquent	\$17.58	\$0.00	\$17.58
<u>2019</u>	Delinquent	\$17.58	\$0.00	\$17.58
<u>2018</u>	Delinquent	\$17.58	\$0.00	\$17.58
<u>2017</u>	Delinquent	\$17.58	\$0.00	\$17.58
<u>2016</u>	Delinquent	\$19.53	\$0.00	\$19.53

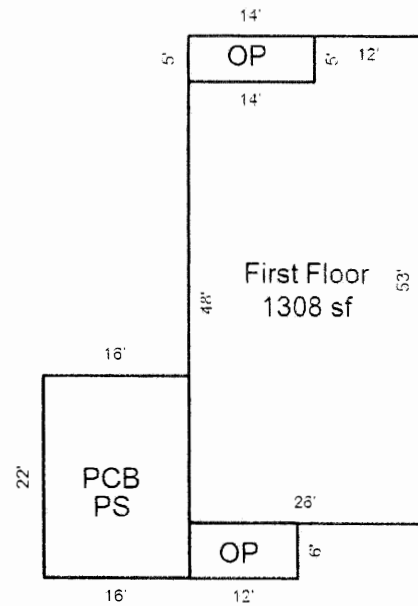
Sales History ⓘ

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
1/30/2012	1/30/2012	0	MEHERG, JESSIE RAY	HUMPHREY, LINDA	WILL	WILL	
1/30/2012	1/30/2012	0	HUMPHREY, LINDA	COLEMAN, BARBARA	2012	498	
5/1/1977	5/1/1977	0	MEHERG, HOUSRON O & ROSEY	MEHERG, JESSIE RAY	172	7	
1/1/1969	1/1/1969	0	LIDDELL, BOBBY L	MEHERG, HOUSRON O & ROSEY	140	356	
1/1/1965	1/1/1965	0	STEVENSON, CHARLES L	LIDDELL, BOBBY L	128	128	
1/1/1963	1/1/1963	0	UNIVERSAL LIFE INS	STEVENSON, CHARLES L	119	14	
1/1/1961	1/1/1961	0	BECK, ERNEST L	UNIVERSAL LIFE INS	111	235	
1/1/1951	1/1/1951	0		BECK, ERNEST L			

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor	1,308	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
<b>Living Area Total SF</b>	<b>1,308</b>	<b>Basement Total SF</b>	<b>0</b>

Occupancy Type: Single Family

Grade: D5+10

Story Height: 1 Story

Year Built: 1986

Effective Age: 40

Construction Type: Std Frame  
 Roof Type: Asphalt  
 Heat / AC: Floor/Wall Furnace  
 Fireplace: 0 0  
 Bathrooms: 1 full 0 half  
 Foundation Type: Closed Piers  
 Floor Type: Wood Subfloor  
 Floor Covering: carpet: 1,308 sq ft

Additive Items:	Additive Item	Quantity	Size	Description
	PS	352	16 x 22	PATIO SLAB
	OP	70	5 x 14	OPEN PORCH
	OP	72	6 x 12	OPEN PORCH
	PCB	352	16 x 22	PATIO COVER, BUILTUP

Outbuildings / Yard Improvements:	OB/VI Item	Quantity	Size	Description
	CDW	320	16 x 20	CONCRETE DRIVEWAY
	CLFX4	195	195 x 1	4' CHAIN LINK
	CLFX6 NV	1		



Resolution No. 2024-\_\_\_\_\_

City of Osceola, Arkansas

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 551 CHILDRESS ST 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:

The **LOT 1 BLOCK A GREEN ACRES ADD** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number **301-01103-000** and more commonly known as **551 CHILDRESS ST**, Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **551 CHILDRESS ST, 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 19<sup>TH</sup> day of AUGUST 2024.

CITY OF OSCEOLA, ARKANSAS

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

Mayor Joe Harris, Jr

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

City Clerk





**CITY OF OSCEOLA**  
**OFFICE OF CODE ENFORCEMENT**

303 WEST HALE AVENUE  
P. O. BOX 443  
OSCEOLA, AR 72370

(870) 563-5245 | Fax: 870.563.5195 or 870.497.2228

DATE OF NOTICE  
**07/12/2024**

## NOTICE OF VIOLATION

**Property Owner**

**Name:** Jamie L. Grey  
**Address:** 551 Childress  
Osceola, AR 72370

**Subject Property:**

Jamie L. Grey  
551 Childress  
Osceola, AR 72370

Dear Property Owner:

YOU ARE HEREBY NOTIFIED TO DO THE FOLLOWING TO CORRECT THE VIOLATION(S) INDICATED BELOW:

**VIOLATION**

**5.04.01 Property Maintenance**

It shall be unlawful for the owner, owners or occupant of any lot or other real property within the City of Osceola, Arkansas to maintain or allow any dilapidated or unsightly building or structure on such lot or real property. Ord. No. 1991-650.

**5.04.02 Building Removal**

All property owners within the City of Osceola, Arkansas are hereby required to tear down, remove and dispose of all dilapidated or unsightly buildings or structures existing on such property. Ord. No. 1991-650.

**ACTION TO BE TAKEN:**

This letter is to serve as official notice that your property is being considered as being placed on the condemned property list. You are hereby notified that you may appeal this decision on August 19, 2024 at the regularly scheduled Osceola City Council meeting at 5:00 pm CST at 303 W. Hale Ave. Failure to appear in person or by representative shall constitute that you have no objections to this matter, or if you wish to have the property torn down and would like to work with us on removing the property please contact the Code Enforcement Office at (870)563-5245.

FAILURE TO CORRECT VIOLATION(S) WILL RESULT IN ISSUANCE OF A COURT SUMMONS TO APPEAR IN DISTRICT COURT. THE MAXIMUM FINE PER COURT SUMMONS IS \$100.00. EACH DAY IS A SEPARATE OFFENSE. THE CLEAN-UP BEING PERFORMED BY CITY OFFICIALS OF THE PROPERTY WILL RESULT IN PAYMENT AT THE OWNER(S) EXPENSE OF \$100.00 OR 10% OF THE TOTAL COSTS INCURRED BY THE CITY TO REMEDY THE VIOLATION, WHICHEVER IS GREATER, AND AN ADDITION OF THE ACTUAL COST OF THE WORK INVOLVED ORRECTING THE CONDITIONS. A LIEN UNPAID FEES.

Thank You,

Office of Code Enforcement

# GREY JAMIE L


551 CHILDRESS  
OSCEOLA, AR 72370-1922



## Basic Information

Parcel Number: 301-01103-000  
County Name: Mississippi County  
Property Address: GREY JAMIE L  
551 CHILDRESS  
OSCEOLA, AR 72370-1922  
[Map This Address](#)

Mailing Address: GREY JAMIE LEE SR  
551 CHILDRESS ST  
OSCEOLA AR 72370

Collector's Mailing Address : CORELOGIC  
P.O. BOX 9202  
COPELL, TX 75019

Total Acres: 0.24

Timber Acres: 0.00

Sec-Twp-Rng: 36-13-10

Lot/Block: 1/A

Subdivision: GREEN ACRES ADD

Legal Description: LOT 1 BLOCK A GREEN ACRES ADD

School District: 1N OSCEOLA

Improvement Districts: D112,ST FRANCIS LEVEE DISTRICT

Homestead Parcel?: Yes

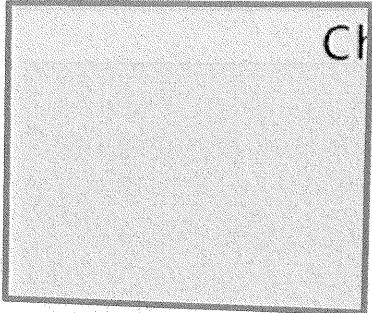
Tax Status: Taxable

Over 65?: No

Parcel Boundary



Childress St



Childr

Leaflet | © 2024 Microsoft, © 2024 TomTom

Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.24 acres [10,454 sqft]	93	114			

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ⓘ	5,000	1,000
Improvements: ⓘ	52,610	10,522
Total Value: ⓘ	57,610	11,522
Taxable Value: ⓘ		10,821
Millage:		0.0564
Estimated Taxes: ⓘ		\$610.30
Homestead Credit:		(\$425.00)
Estimated Taxes w Credit:		\$185.30
Assessment Year:		2023

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
<u>2023</u>	Current	\$230.85	\$0.00	\$230.85
<u>2022</u>	Delinquent	\$252.58	\$0.00	\$252.58
<u>2021</u>	Current	\$223.13	-\$223.13	\$0.00
<u>2020</u>	Delinquent	\$223.13	-\$223.13	\$0.00
<u>2019</u>	Delinquent	\$223.13	-\$223.13	\$0.00

Receipts

Receipt #	Book	Tax Year	ReceiptDate	Cash Amt	Check Amt	Credit Amt	Total
<u>4437</u>	Current	2021	5/5/2022	\$0.00	\$223.13	\$0.00	<b>\$223.13</b>
<u>7003108</u>	Delinquent	2020	5/5/2022	\$0.00	\$558.20	\$0.00	<b>\$558.20</b>
<u>7003108</u>	Delinquent	2019	5/5/2022	\$0.00	\$558.20	\$0.00	<b>\$558.20</b>

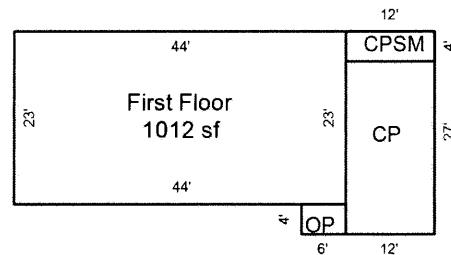
Sales History [?](#)

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
5/2/2013	4/19/2013	0	GREY, JAMIE L ET UX	GREY, JAMIE L	2013	2783	
5/4/2012	5/4/2012	0	GREY, JAMIE L ET UX	GREY, JAMIE L ET UX	2012	2495	LE(LIFE ESTATE)
4/16/2012	4/10/2012	0	GREY, JAMIE L ET UX	GREY, JAMIE L ET UX	2012	2192	
10/2/1997	10/2/1997	0	GREY, JAMIE L ET UX	GREY, JAMIE L ET UX	257	80	
7/1/1995	7/1/1995	0	GREY, JAMIE L ET ELX	GREY, JAMIE L ET UX	247	38	RD(REDEMPTION DEED)
5/1/1990	5/1/1990	0	FLETCHER, W F	GREY, JAMIE L ET ELX	223	479	
1/2/1974	1/2/1974	0	GREY, JAMIE L ET UX	FLETCHER, W F	160	310	
1/1/1974	1/1/1974	0		GREY, JAMIE L ET UX	161	336	

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor	1,012	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
<b>Living Area Total SF</b>	<b>1,012</b>	<b>Basement Total SF</b>	<b>0</b>

Occupancy Type: Single Family

Grade: D4

Story Height: 1 Story

Year Built: 1983

**Effective Age:** 34  
**Construction Type:** Masonry  
**Roof Type:** Asphalt  
**Heat / AC:** Central  
**Fireplace:** 0 0  
**Bathrooms:** 1 full 0 half  
**Foundation Type:** Slab  
**Floor Type:** Elevated Slab

**Floor Covering:** carpet: 1,012 sq ft

**Additive Items:**

Additive Item	Quantity	Size	Description
OP	24	4 x 6	OPEN PORCH
CP	324	12 x 27	CARPORTS
CPSM	48	4 x 12	STORAGE - MASONRY

**Outbuildings / Yard Improvements:**

OBYI Item	Quantity	Size	Description
ADW	280	10 x 28	ASHPALT PAVING
CDW	300	10 x 30	CONCRETE DRIVEWAY
CDW	310	31 x 10	CONCRETE DRIVEWAY
CPA	1		
FUD	625	25 x 25	FRAME UNFIN DETACHED
WFX6	190	190 x 1	6' WOOD PRIVACY





Resolution No. 2024-\_\_\_\_\_

City of Osceola, Arkansas

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 405 A & B E. UNION 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:

The **LOT B REPLAT LOT 18 TOWN LOTS WEST 405 A & B E UNION** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number **301-02604-101** and more commonly known as **405 A & B E. UNION**, Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **405 E. UNION, 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 19<sup>TH</sup> day of AUGUST 2024.

CITY OF OSCEOLA, ARKANSAS

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

Mayor Joe Harris, Jr

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

City Clerk



**CITY OF OSCEOLA**  
**OFFICE OF CODE ENFORCEMENT**

303 WEST HALE AVENUE  
P. O. BOX 443  
OSCEOLA, AR 72370

(870) 563-5245 | Fax: 870.563.5195 or 870.497.2228

DATE OF NOTICE  
**07/12/2024**

## NOTICE OF VIOLATION

**Property Owner**

**Name:** Elsie Lallamant  
**Address:** 405 E union  
Osceola, AR 72370

**Subject Property:**

Elsie Lallamant  
405 A & B E Union  
Osceola, AR 72370

Dear Property Owner:

**YOU ARE HEREBY NOTIFIED TO DO THE FOLLOWING TO CORRECT THE VIOLATION(S) INDICATED BELOW:**

**VIOLATION**

**5.04.01 Property Maintenance**

It shall be unlawful for the owner, owners or occupant of any lot or other real property within the City of Osceola, Arkansas to maintain or allow any dilapidated or unsightly building or structure on such lot or real property. Ord. No. 1991-650.

**5.04.02 Building Removal**

All property owners within the City of Osceola, Arkansas are hereby required to tear down, remove and dispose of all dilapidated or unsightly buildings or structures existing on such property. Ord. No. 1991-650.

**ACTION TO BE TAKEN:**

This letter is to serve as official notice that your property is being considered as being placed on the condemned property list. You are hereby notified that you may appeal this decision on August 19, 2024 at the regularly scheduled Osceola City Council meeting at 5:00 pm CST at 303 W. Hale Ave. Failure to appear in person or by representative shall constitute that you have no objections to this matter, or if you wish to have the property torn down and would like to work with us on removing the property please contact the Code Enforcement Office at (870)563-5245.

FAILURE TO CORRECT VIOLATION(S) WILL RESULT IN ISSUANCE OF A COURT SUMMONS TO APPEAR IN DISTRICT COURT. THE MAXIMUM FINE PER COURT SUMMONS IS \$100.00. EACH DAY IS A SEPARATE OFFENSE. THE CLEAN-UP BEING PERFORMED BY CITY OFFICIALS OF THE PROPERTY WILL RESULT IN PAYMENT AT THE OWNER(S) EXPENSE OF \$100.00 OR 10% OF THE TOTAL COSTS INCURRED BY THE CITY TO REMEDY THE VIOLATION, WHICHEVER IS GREATER, AND AN ADDITION OF THE ACTUAL COST OF THE WORK INVOLVED ORRECTING THE CONDITIONS. A LIEN UNPAID FEES.

Thank You,

Office of Code Enforcement

# LALLAMANT ELSIE

405 A & B E UNION  
OSCEOLA, AR 72370




## Basic Information

Parcel Number: 301-02604-101

County Name: Mississippi County

Property Address: LALLAMANT ELSIE  
405 A & B E UNION  
OSCEOLA, AR 72370  
[Map This Address](#)

Mailing Address: LALLAMANT, ELSIE  
405 E UNION  
OSCEOLA AR 72370

Collector's Mailing Address : LALLAMANT, ELSIE  
405 E UNION  
OSCEOLA, AR 72370

Total Acres: 0.24

Timber Acres: 0.00

Sec-Twp-Rng: 31-13-11

Lot/Block: B/

Subdivision: TOWN LOTS WEST OF LEVEE ADD

Legal Description: LOT B REPLAT LOT 18 TOWN LOTS WEST 405 A & B E UNION

School District: 1N OSCEOLA

Improvement Districts: D112,ST FRANCIS LEVEE DISTRICT

Homestead Parcel?: Yes

Tax Status: Taxable

Over 65?: No

Parcel Boundary



E Driver

S Pearl St

239

Leaflet | © 2024 Microsoft, © 2024 TomTom

Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.24 acres [10,454 sqft]	70	145			

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ⓘ	2,000	400
Improvements: ⓘ	19,140	3,828
Total Value: ⓘ	21,140	4,228
Taxable Value: ⓘ		1,973
Millage:		0.0564
Estimated Taxes: ⓘ		\$111.28
Homestead Credit:		(\$111.28)
Estimated Taxes w Credit:		\$0.00
Assessment Year:		2023

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
<u>2023</u>	Current	\$14.93	\$0.00	\$14.93
<u>2022</u>	Current	\$15.05	-\$15.05	\$0.00
<u>2021</u>	Current	\$14.02	-\$14.02	\$0.00
<u>2020</u>	Delinquent	\$14.03	-\$14.03	\$0.00

Receipts

Receipt #	Book	Tax Year	ReceiptDate	Cash Amt	Check Amt	Credit Amt	Total
<u>11318</u>	Current	2022	10/10/2023	-\$1.64	\$160.00	\$0.00	\$158.36
<u>8016</u>	Current	2021	8/25/2022	\$14.02	\$0.00	\$0.00	\$14.02
<u>7002000</u>	Delinquent	2020	12/3/2021	\$21.12	\$0.00	\$0.00	\$21.12

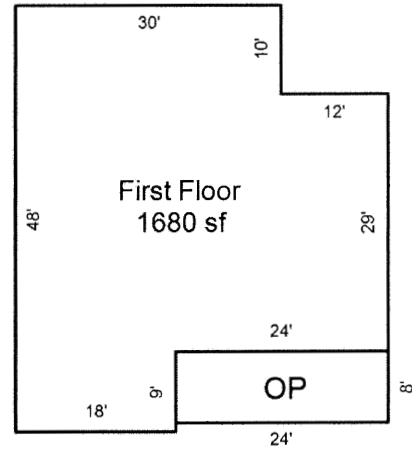
Sales History ⓘ

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
11/13/2017	11/8/2017	0	FELTON, JOSEPH & GENEVA FELTON	LALLAMANT, ELSIE	2017	6220	
7/30/2012	7/27/2012	0	HURT, LAPORA	FELTON, JOSEPH & GENEVA FELTON	2012	4021	
7/25/2012	7/25/2012	0	CHURCH TABERNACLE OF PRAISE	HURT, LAPRORA	2012	3935	
4/12/2012	4/11/2012	0	HARSHMAN RENTALS LLC	CHURCH TABERNACLE OF PRAISE	2012	2129	
4/5/2012	4/5/2012	0	OSCEOLA, CITY OF	HARSHMAN RENTALS LLC	2012	1993	
12/16/2011	12/5/2011	0	CHURCH LIVING WORD CHURCH	OSCEOLA, CITY OF	2011	7250	
11/16/2011	10/14/2011	0	HARSHMAN RENTALS, LLC	CHURCH LIVING WORD CHURCH	2011	6641	
6/11/2001	6/11/2001	0	HARSHMAN, EDWARD	HARSHMAN RENTALS, LLC	276	26-31	
3/16/1998	3/16/1998	18,000	HOUCHIN, LEO & HETTIE	HARSHMAN, EDWARD	259	40	WD(WARRANTY DEED)
6/1/1993	6/1/1993	0		HOUCHIN, LEO & HETTIE	237	354	
10/1/1991	10/1/1991	0	BERNATSKY, JACQUELINE S ET AL		229	639	
8/1/1990	8/1/1990	0		BERNATSKY, JACQUELINE S ET AL	225	115	

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor	1,680	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
<b>Living Area Total SF</b>	<b>1,680</b>	<b>Basement Total SF</b>	<b>0</b>

Occupancy Type: Single Family

Grade: D5+10

Story Height: 1 Story

Year Built: 1972

Effective Age: 40

Construction Type: Std Frame  
Roof Type: Asphalt  
Heat / AC: Central  
Fireplace: 0 0  
Bathrooms: 2 full 0 half  
Foundation Type: Closed Piers  
Floor Type: Wood Subfloor  
Floor Covering: hardwood sheath: 1,680 sq ft

Additive Items:

Additive Item	Quantity	Size	Description
OP	192	8 x 24	OPEN PORCH





Resolution No. 2024-\_\_\_\_\_

City of Osceola, Arkansas

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 125 W. ALICIA ST 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:

The **LOT 6 BLOCK F REPLAT 1 GREENBRIAR ADD** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number **301-01304-605** and more commonly known as **125 W ALICIA ST**, Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **125 W ALICIA ST , 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 19<sup>TH</sup> day of AUGUST 2024.

CITY OF OSCEOLA, ARKANSAS

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

Mayor Joe Harris, Jr

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

City Clerk



**CITY OF OSCEOLA**  
**OFFICE OF CODE ENFORCEMENT**

303 WEST HALE AVENUE  
P. O. BOX 443  
OSCEOLA, AR 72370

(870) 563-5245 | Fax: 870.563.5195 or 870.497.2228

DATE OF NOTICE  
**07/12/2024**

## NOTICE OF VIOLATION

**Property Owner**

**Name:** Margie Hall  
**Address:** 125 W Alicia  
Osceola, AR 72370

**Subject Property:**

Margie Hall  
125 W Alicia  
Osceola, AR 72370

Dear Property Owner:

YOU ARE HEREBY NOTIFIED TO DO THE FOLLOWING TO CORRECT THE VIOLATION(S) INDICATED BELOW:

**VIOLATION**

**5.04.01 Property Maintenance**

It shall be unlawful for the owner, owners or occupant of any lot or other real property within the City of Osceola, Arkansas to maintain or allow any dilapidated or unsightly building or structure on such lot or real property. Ord. No. 1991-650.

**5.04.02 Building Removal**

All property owners within the City of Osceola, Arkansas are hereby required to tear down, remove and dispose of all dilapidated or unsightly buildings or structures existing on such property. Ord. No. 1991-650.

**ACTION TO BE TAKEN:**

This letter is to serve as official notice that your property is being considered as being placed on the condemned property list. You are hereby notified that you may appeal this decision on August 19, 2024 at the regularly scheduled Osceola City Council meeting at 5:00 pm CST at 303 W. Hale Ave. Failure to appear in person or by representative shall constitute that you have no objections to this matter, or if you wish to have the property torn down and would like to work with us on removing the property please contact the Code Enforcement Office at (870)563-5245.

FAILURE TO CORRECT VIOLATION(S) WILL RESULT IN ISSUANCE OF A COURT SUMMONS TO APPEAR IN DISTRICT COURT. THE MAXIMUM FINE PER COURT SUMMONS IS \$100.00. EACH DAY IS A SEPARATE OFFENSE. THE CLEAN-UP BEING PERFORMED BY CITY OFFICIALS OF THE PROPERTY WILL RESULT IN PAYMENT AT THE OWNER(S) EXPENSE OF \$100.00 OR 10% OF THE TOTAL COSTS INCURRED BY THE CITY TO REMEDY THE VIOLATION, WHICHEVER IS GREATER, AND AN ADDITION OF THE ACTUAL COST OF THE WORK INVOLVED ORRECTING THE CONDITIONS. A LIEN UNPAID FEES.

Thank You,

Office of Code Enforcement

# HALL MARGIE

125 W ALICIA  
OSCEOLA, AR 72370-2827



## Basic Information


Parcel Number: 301-01304-605

County Name: Mississippi County

Property Address: HALL MARGIE  
125 W ALICIA  
OSCEOLA, AR 72370-2827

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

Mailing Address: HALL MARGIE  
125 W ALICIA  
OSCEOLA AR 72370

Collector's Mailing  
Address : HALL MARGIE  
125 W ALICIA  
OSCEOLA, AR 72370

Total Acres: 0.22

Timber Acres: 0.00

Sec-Twp-Rng: 02-12-10

Lot/Block: 6/F

Subdivision: GREENBRIAR ADD #4

Legal Description: LOT 6 BLOCK F REPLAT 1 GREENBRIAR ADD

School District: 1N OSCEOLA

Improvement  
Districts: D112,ST FRANCIS LEVEE DISTRICT

Homestead  
Parcel?: No

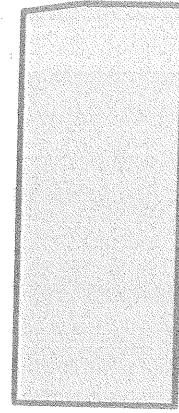
Tax Status: Taxable

Over 65?: No

Parcel Boundary



# W Alicia St



Leaflet | © 2024 Microsoft, © 2024 TomTom

## Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.22 acres [9,583 sqft]	70	140			

## Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ⓘ	13,000	2,600
Improvements: ⓘ	51,775	10,355
Total Value: ⓘ	64,775	12,955
Taxable Value: ⓘ		12,435
Millage:		0.0564
Estimated Taxes: ⓘ		\$701.33
Assessment Year:		2023

## Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
<u>2023</u>	Current	\$751.72	\$0.00	\$751.72
<u>2022</u>	Delinquent	\$691.05	\$0.00	\$691.05
<u>2021</u>	Delinquent	\$629.21	\$0.00	\$629.21
<u>2020</u>	Delinquent	\$583.68	\$0.00	\$583.68

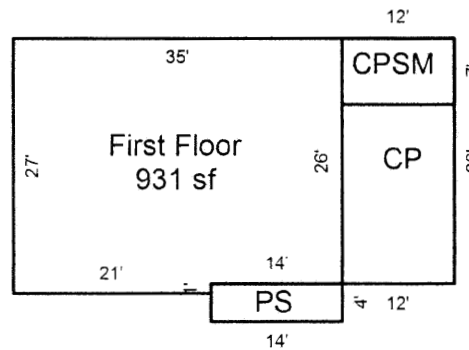
## Sales History ⓘ

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
2/2/1993	2/2/1993	0	MERIT INVESTMENTS INC	SCOTT, FRANCES M	235	547	
2/1/1993	2/1/1993	0		HALL, MARGIE	247	360	
2/1/1993	2/1/1993	0	HALL, MARGIE	MERIT INVESTMENTS INC	235	545	

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor

931 Basement Unfinished 0

Living Area 2nd Floor

0 Basement Finished w/Partitions 0

Basement Finished w/o Partitions 0

**Living Area Total SF**

**931 Basement Total SF 0**

Occupancy Type: Single Family

Grade: D4

Story Height: 1 Story

Year Built: 1988

Effective Age: 26

Construction Type: Masonry

Roof Type: Asphalt

Heat / AC: Central

Fireplace: 0 0

Bathrooms: 1 full 1 half

Foundation Type: Slab

Floor Type: Elevated Slab

Floor Covering: carpet:

931 sq ft

Additive Items:

Additive Item	Quantity	Size	Description
CP	312	12 x 26	CARPORTS
CPSM	84	7 x 12	STORAGE - MASONRY
PS	56	4 x 14	PATIO SLAB

Outbuildings / Yard  
Improvements:

OBVI Item	Quantity	Size	Description
CDW	400	10 x 40	CONCRETE DRIVEWAY
CLFX4	192	192 x 1	4' CHAIN LINK
MOB	1		





Resolution No. 2024-\_\_\_\_\_

**City of Osceola, Arkansas**

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 406 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 of record of the following described property has been given adequate notice thereof and is hereby directed to raze the same or otherwise abate the said nuisance within (30) days after the posting of a true copy of this resolution at a conspicuous place upon the structure constituting the nuisance described herein, to-wit:

The **S ½ LTS 1 & 2 BLK F JD DRIVER ADD** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number **301-00839-000** and more commonly known as **406 S CARTHON**, 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 19<sup>TH</sup> day of AUGUST 2024.

CITY OF OSCEOLA, ARKANSAS

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

Mayor Joe Harris, Jr

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

City Clerk



**CITY OF OSCEOLA**  
**OFFICE OF CODE ENFORCEMENT**

303 WEST HALE AVENUE  
P. O. BOX 443  
OSCEOLA, AR 72370

(870) 563-5245 | Fax: 870.563.5195 or 870.497.2228

DATE OF NOTICE  
**07/12/2024**

## NOTICE OF VIOLATION

**Property Owner**

Name: Kenneth Williams  
Address: 105 Mimosa  
Osceola, AR 72370

**Subject Property:**

Kenneth Williams  
406 S Carthon St (Pecan)  
Osceola, AR 72370

Dear Property Owner:

YOU ARE HEREBY NOTIFIED TO DO THE FOLLOWING TO CORRECT THE VIOLATION(S) INDICATED BELOW:

**VIOLATION**

**5.04.01 Property Maintenance**

It shall be unlawful for the owner, owners or occupant of any lot or other real property within the City of Osceola, Arkansas to maintain or allow any dilapidated or unsightly building or structure on such lot or real property. Ord. No. 1991-650.

**5.04.02 Building Removal**

All property owners within the City of Osceola, Arkansas are hereby required to tear down, remove and dispose of all dilapidated or unsightly buildings or structures existing on such property. Ord. No. 1991-650.

**ACTION TO BE TAKEN:**

This letter is to serve as official notice that your property is being considered as being placed on the condemned property list. You are hereby notified that you may appeal this decision on August 19, 2024 at the regularly scheduled Osceola City Council meeting at 5:00 pm CST at 303 W. Hale Ave. Failure to appear in person or by representative shall constitute that you have no objections to this matter, or if you wish to have the property torn down and would like to work with us on removing the property please contact the Code Enforcement Office at (870)563-5245.

FAILURE TO CORRECT VIOLATION(S) WILL RESULT IN ISSUANCE OF A COURT SUMMONS TO APPEAR IN DISTRICT COURT. THE MAXIMUM FINE PER COURT SUMMONS IS \$100.00. EACH DAY IS A SEPARATE OFFENSE. THE CLEAN-UP BEING PERFORMED BY CITY OFFICIALS OF THE PROPERTY WILL RESULT IN PAYMENT AT THE OWNER(S) EXPENSE OF \$100.00 OR 10% OF THE TOTAL COSTS INCURRED BY THE CITY TO REMEDY THE VIOLATION, WHICHEVER IS GREATER, AND AN ADDITION OF THE ACTUAL COST OF THE WORK INVOLVED ORRECTING THE CONDITIONS. A LIEN UNPAID FEES.

Thank You,

Office of Code Enforcement

# WILLIAMS KENNETH JR

406 S CARTHON ST (PECAN)  
OSCEOLA, AR 72370-1826




## Basic Information

Parcel Number: 301-00839-000

County Name: Mississippi County

Property Address: WILLIAMS KENNETH JR  
406 S CARTHON ST (PECAN)  
OSCEOLA, AR 72370-1826  
**[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: 0.17

Timber Acres: 0.00

Sec-Twp-Rng: 36-13-10

Lot/Block: 1 &/F

Subdivision: J D DRIVER ADD

Legal Description: S1/2 LTS 1 & 2 BLK F 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

Receipt #	Book	Tax Year	ReceiptDate	Cash Amt	Check Amt	Credit Amt	Total
<u>7004551</u>	Delinquent	2021	3/1/2023	\$507.52	\$0.00	\$0.00	<b>\$507.52</b>
<u>7002440</u>	Delinquent	2020	2/10/2022	\$343.80	\$0.00	\$0.00	<b>\$343.80</b>

Sales History 

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
5/11/2020	5/11/2020	0	FELTON, RENALDO	WILLIAMS KENNETH JR	2020	03122	
9/17/2014	9/16/2014	1,000	WILLIAMS, KEVIN F	FELTON, RENALDO	2014	5542	WD(WARRANTY DEED)
10/10/2008	10/10/2008	0	WILLIAMS, KEVIN F	WILLIAMS, KEVIN F	2008	7641	
1/15/1996	1/15/1996	0	SUCLER, KENNETH	WILLIAMS, KEVIN F	247	738	WD(WARRANTY DEED)
8/1/1980	8/1/1980	0		SUCLER, KENNETH	182	416	

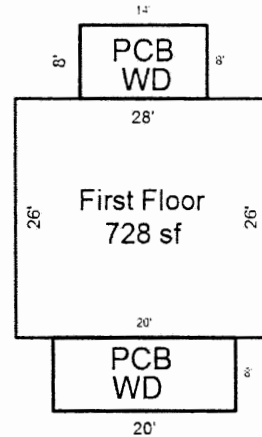
Improvement Information

Residential Improvements

Residential Improvement #1



FLAT RESIDENT - ROOF BAD SHAPE



Living Area 1st Floor	728	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
<b>Living Area Total SF</b>	<b>728</b>	<b>Basement Total SF</b>	<b>0</b>

Occupancy Type: Single Family

Grade: D7

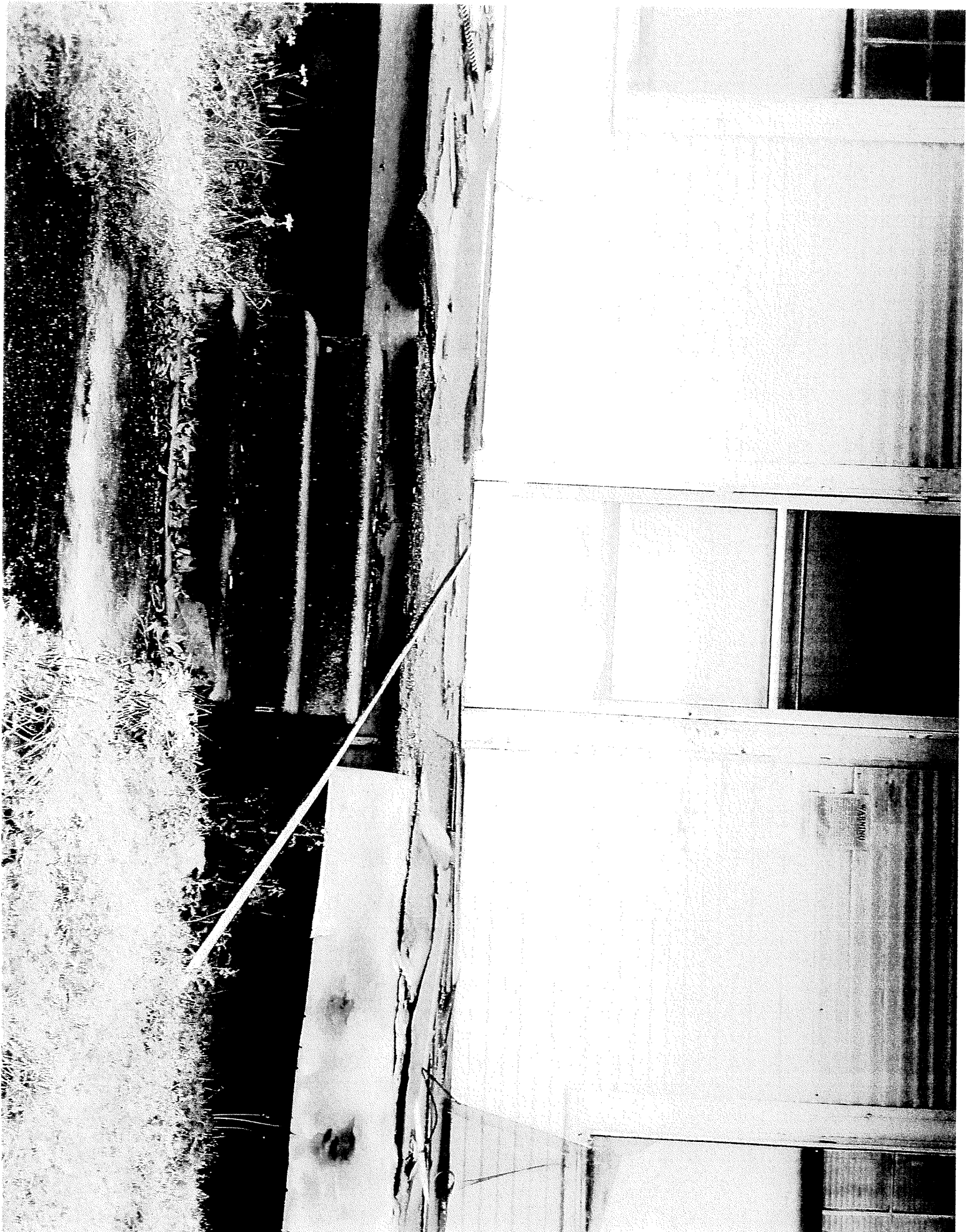
Story Height: 1 Story

Year Built: 1977  
 Effective Age: 38  
 Construction Type: Std Frame  
 Roof Type: Asphalt  
 Heat / AC: Floor/Wall Furnace  
 Fireplace: 0 0  
 Bathrooms: 1 full 0 half  
 Foundation Type: Closed Piers  
 Floor Type: Wood Subfloor  
 Floor Covering: linoleum: 728 sq ft

Additive Items:	Additive Item	Quantity	Size	Description
	WD	112	8 x 14	WOOD DECKS
	PCB	160	8 x 20	PATIO COVER, BUILTUP
	PCB	112	8 x 14	PATIO COVER, BUILTUP
	WD	160	8 x 20	WOOD DECKS

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





Resolution No. 2024-\_\_\_\_\_

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

The **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 **P.O. 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 19<sup>TH</sup> day of AUGUST 2024.

CITY OF OSCEOLA, ARKANSAS

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

Mayor Joe Harris, Jr

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

City Clerk



**CITY OF OSCEOLA**  
**OFFICE OF CODE ENFORCEMENT**

303 WEST HALE AVENUE  
P. O. BOX 443  
OSCEOLA, AR 72370

(870) 563-5245 | Fax: 870.563.5195 or 870.497.2228

DATE OF NOTICE  
**07/12/2024**

## NOTICE OF VIOLATION

**Property Owner**

**Name:** Ross jr & Natasha Harris  
**Address:** PO Box 945  
Osceola, AR 72370

**Subject Property:**

Ross jr & Natasha Harris  
712 s Carthon  
Osceola, AR 72370

Dear Property Owner:

YOU ARE HEREBY NOTIFIED TO DO THE FOLLOWING TO CORRECT THE VIOLATION(S) INDICATED BELOW:

**VIOLATION**

**5.04.01 Property Maintenance**

It shall be unlawful for the owner, owners or occupant of any lot or other real property within the City of Osceola, Arkansas to maintain or allow any dilapidated or unsightly building or structure on such lot or real property. Ord. No. 1991-650.

**5.04.02 Building Removal**

All property owners within the City of Osceola, Arkansas are hereby required to tear down, remove and dispose of all dilapidated or unsightly buildings or structures existing on such property. Ord. No. 1991-650.

**ACTION TO BE TAKEN:**

This letter is to serve as official notice that your property is being considered as being placed on the condemned property list. You are hereby notified that you may appeal this decision on August 19, 2024 at the regularly scheduled Osceola City Council meeting at 5:00 pm CST at 303 W. Hale Ave. Failure to appear in person or by representative shall constitute that you have no objections to this matter, or if you wish to have the property torn down and would like to work with us on removing the property please contact the Code Enforcement Office at (870)563-5245.

FAILURE TO CORRECT VIOLATION(S) WILL RESULT IN ISSUANCE OF A COURT SUMMONS TO APPEAR IN DISTRICT COURT. THE MAXIMUM FINE PER COURT SUMMONS IS \$100.00. EACH DAY IS A SEPARATE OFFENSE. THE CLEAN-UP BEING PERFORMED BY CITY OFFICIALS OF THE PROPERTY WILL RESULT IN PAYMENT AT THE OWNER(S) EXPENSE OF \$100.00 OR 10% OF THE TOTAL COSTS INCURRED BY THE CITY TO REMEDY THE VIOLATION, WHICHEVER IS GREATER, AND AN ADDITION OF THE ACTUAL COST OF THE WORK INVOLVED ORRECTING THE CONDITIONS. A LIEN UNPAID FEES.

Thank You,

Office of Code Enforcement

# 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  
[Map This Address](#)

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

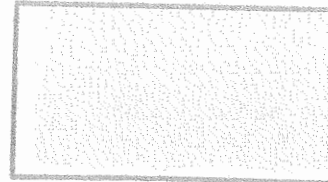
Tax Status: Taxable

Over 65?: No

Parcel Boundary

11

S Railroad St



S Carthor Dr

Leaflet | © 2024 Microsoft, © 2024 TomTom

Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.19 acres [8,276 sqft]	68	120			
HOUSELOT2	1 lots [0 sqft]					

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ②	4,500	900
Improvements: ②	1,200	240
Total Value: ②	5,700	1,140
Taxable Value: ②		1,140
Millage:		0.0564
Estimated Taxes: ②		\$64.30
Assessment Year:		2023

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
<u>2023</u>	Current	\$77.50	\$0.00	\$77.50
<u>2022</u>	Current	\$77.50	-\$77.50	\$0.00
<u>2021</u>	Current	\$82.41	-\$82.41	\$0.00
<u>2020</u>	Current	\$82.41	-\$82.41	\$0.00

Receipts

Receipt #	Book	Tax Year	ReceiptDate	Cash Amt	Check Amt	Credit Amt	Total
<u>3415</u>	Current	2022	4/3/2023	\$777.94	\$0.00	\$0.00	\$777.94
<u>6975</u>	Current	2021	7/19/2022	\$911.12	\$0.00	\$0.00	\$911.12
<u>10732</u>	Current	2020	9/30/2021	\$685.20	\$0.00	\$0.00	\$685.20

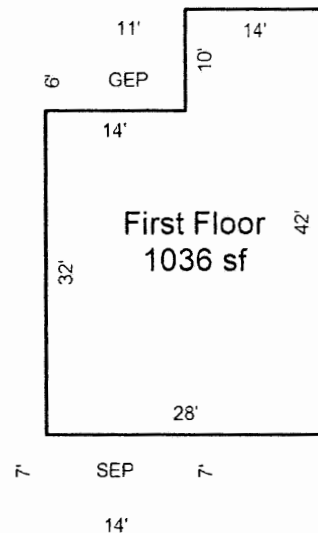
Sales History ②

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
1/13/2011	1/13/2011	0	HARRIS, ROSS & NATASHA JOHNSON	HARRIS, ROSS JR & NATASHA JOHNSON	2011	323	
6/2/2010	6/2/2010	2,000	NACHLINGER, BOBBY J & THROYS	HARRIS, ROSS & NATASHA JOHNSON	2010	2915	
7/16/2003	7/16/2003	0	NACHLINGER, BOBBY J	NACHLINGER, BOBBY J & THROYS	286	543-544	WD(WARRANTY DEED)
9/1/1992	9/1/1992	16,000	GRAY, GEORGE JR & JUDY C	NACHLINGER, BOBBY J	233	647	WD(WARRANTY DEED)
2/1/1991	2/1/1991	0	GRAY, RAYMOND LOYD ET AL	GRAY, GEORGE JR & JUDY C	227	104	
4/1/1986	4/1/1986	0	GRAY, G W	GRAY, RAYMOND LOYD ET AL	207	78	
3/2/1978	3/2/1978	0	GRAY, G W	GRAY, G W	173	608	
3/1/1978	3/1/1978	0	KOCH, LEROY & J	GRAY, G W	173	606	
1/1/1973	1/1/1973	0		KOCH, LEROY & J	159	141	

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor	1,036	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
<b>Living Area Total SF</b>	<b>1,036</b>	<b>Basement Total SF</b>	<b>0</b>

Occupancy Type: Single Family  
Grade: D7+5  
Story Height: 1 Story  
Year Built: 1983  
Effective Age: 28  
Construction Type: Std Frame  
Roof Type: Asphalt  
Heat / AC: Floor/Wall Furnace  
Fireplace: 0 0  
Bathrooms: 1 full 0 half

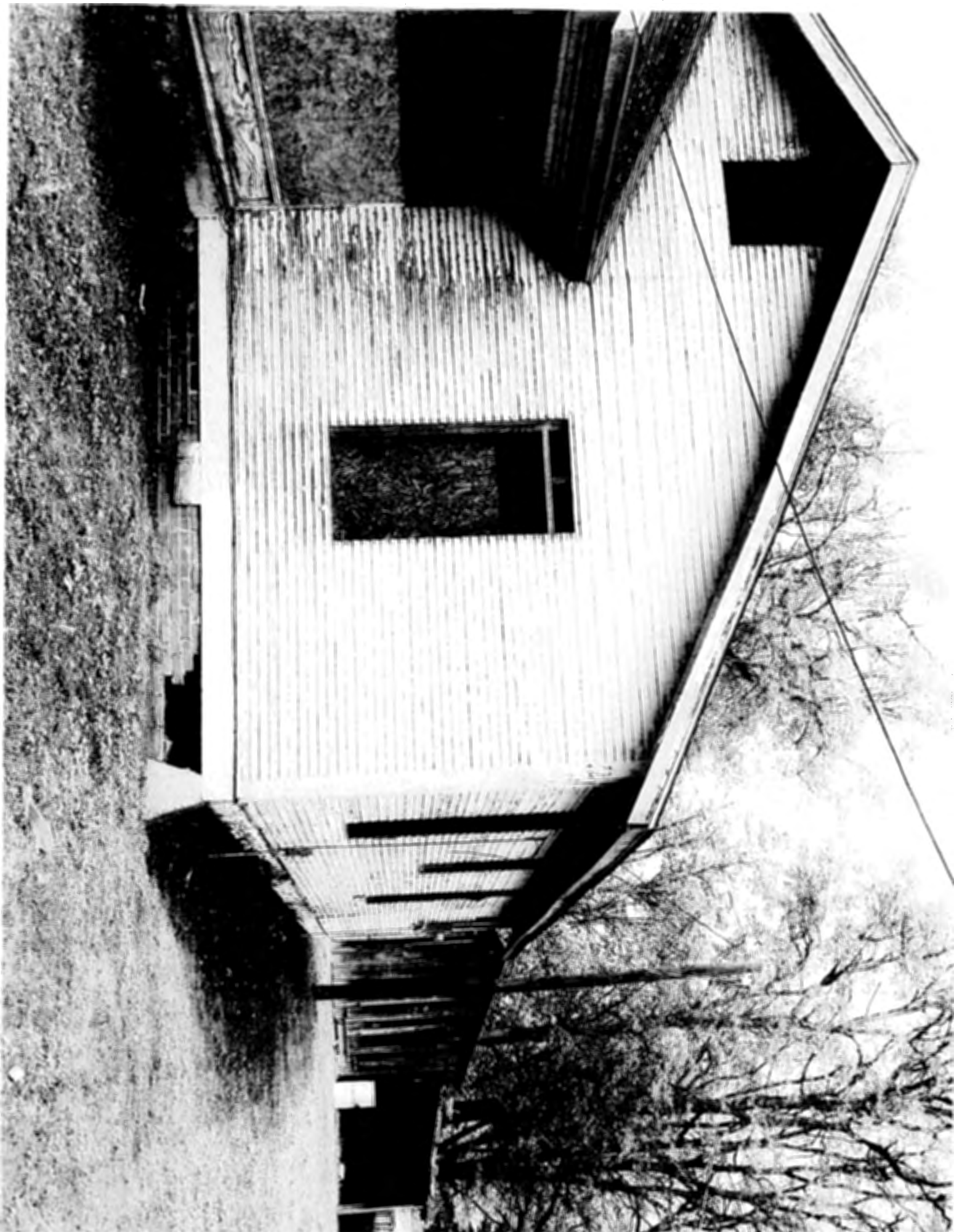


Foundation Type: Closed Piers  
Floor Type: Wood Subfloor  
Floor Covering: linoleum:

1,036 sq ft

Additive Items:	Additive Item	Quantity	Size	Description
	SEP		98	7 x 14 SCREEN ENCLOSED
	GEP		66	6 x 11 GLASS ENCLOSED

Outbuildings / Yard Improvements:	OBVI Item	Quantity	Size	Description
	FLAT DWG		1	
	FOB W/LEAN TO		1	



**Resolution No. 2024-\_\_\_\_\_**

**City of Osceola, Arkansas**

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 213 SHIPPEN 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 of otherwise abate the said nuisance within (30) days after the posting of a true copy of this resolution at a conspicuous place upon the structure constituting the nuisance described herein, to-wit:

The **E ½ LT 9 BLK F HIGHLAND ADD** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number **301-01499-000** and more commonly known as **213 SHIPPEN**, Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **9513 SOUTHBORO DR,  
LITTLE ROCK, AR 72209**

**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 19<sup>TH</sup> day of AUGUST 2024.

CITY OF OSCEOLA, ARKANSAS

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

Mayor Joe Harris, Jr

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

City Clerk



**CITY OF OSCEOLA**  
**OFFICE OF CODE ENFORCEMENT**

303 WEST HALE AVENUE  
P. O. BOX 443  
OSCEOLA, AR 72370

(870) 563-5245 | Fax: 870.563.5195 or 870.497.2228

DATE OF NOTICE  
**07/12/2024**

## NOTICE OF VIOLATION

**Property Owner**

Name: Larry Turner  
Address: 9513 Southboro Dr  
Little Rock, AR 72209

**Subject Property:**

Larry Turner  
213 Shippen  
Osceola, AR 72370

Dear Property Owner:

YOU ARE HEREBY NOTIFIED TO DO THE FOLLOWING TO CORRECT THE VIOLATION(S) INDICATED BELOW:

**VIOLATION**

**5.04.01 Property Maintenance**

It shall be unlawful for the owner, owners or occupant of any lot or other real property within the City of Osceola, Arkansas to maintain or allow any dilapidated or unsightly building or structure on such lot or real property. Ord. No. 1991-650.

**5.04.02 Building Removal**

All property owners within the City of Osceola, Arkansas are hereby required to tear down, remove and dispose of all dilapidated or unsightly buildings or structures existing on such property. Ord. No. 1991-650.

**ACTION TO BE TAKEN:**

This letter is to serve as official notice that your property is being considered as being placed on the condemned property list. You are hereby notified that you may appeal this decision on August 19, 2024 at the regularly scheduled Osceola City Council meeting at 5:00 pm CST at 303 W. Hale Ave. Failure to appear in person or by representative shall constitute that you have no objections to this matter, or if you wish to have the property torn down and would like to work with us on removing the property please contact the Code Enforcement Office at (870)563-5245.

FAILURE TO CORRECT VIOLATION(S) WILL RESULT IN ISSUANCE OF A COURT SUMMONS TO APPEAR IN DISTRICT COURT. THE MAXIMUM FINE PER COURT SUMMONS IS \$100.00. EACH DAY IS A SEPARATE OFFENSE. THE CLEAN-UP BEING PERFORMED BY CITY OFFICIALS OF THE PROPERTY WILL RESULT IN PAYMENT AT THE OWNER(S) EXPENSE OF \$100.00 OR 10% OF THE TOTAL COSTS INCURRED BY THE CITY TO REMEDY THE VIOLATION, WHICHEVER IS GREATER, AND AN ADDITION OF THE ACTUAL COST OF THE WORK INVOLVED ORRECTING THE CONDITIONS. A LIEN UNPAID FEES.

Thank You,

Office of Code Enforcement

# TURNER LARRY

213 SHIPPEN  
OSCEOLA, AR




## Basic Information

Parcel Number: 301-01499-000

County Name: Mississippi County

Property Address: TURNER LARRY  
213 SHIPPEN  
OSCEOLA, AR  
**Map This Address**

Mailing Address: TURNER, LARRY  
9513 SOUTHBORO DR  
LITTLE ROCK AR 72209

Collector's Mailing Address : TURNER, LARRY  
9513 SOUTHBORO DR  
LITTLE ROCK, AR 72209

Total Acres: 0.15

Timber Acres: 0.00

Sec-Twp-Rng: 36-13-10

Lot/Block: 9/F

Subdivision: HIGHLAND ADD

Legal Description: E1/2 LT 9 BLK F HIGHLAND ADD

School District: 1N OSCEOLA

Improvement Districts: D112,ST FRANCIS LEVEE DISTRICT

Homestead Parcel?: No

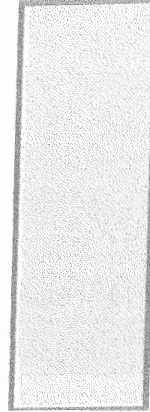
Tax Status: Taxable

Over 65?: No

Parcel Boundary



N Carthon D



Shippen Ave

Leaflet | © 2024 Microsoft, © 2024 TomTom

Land Information

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

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ⓘ	2,000	400
Improvements: ⓘ	1,000	200
Total Value: ⓘ	3,000	600
Taxable Value: ⓘ		600
Millage:		0.0564
Estimated Taxes: ⓘ		\$33.84
Assessment Year:		2023


Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
<u>2023</u>	Current	\$43.14	-\$43.14	\$0.00
<u>2022</u>	Current	\$43.72	-\$43.72	\$0.00
<u>2021</u>	Current	\$80.16	-\$80.16	\$0.00
<u>2020</u>	Current	\$80.17	-\$80.17	\$0.00

Receipts



Receipt #	Book	Tax Year	ReceiptDate	Cash Amt	Check Amt	Credit Amt	Total
<u>1939</u>	Current	2023	3/15/2024	\$0.00	\$43.14	\$0.00	<b>\$43.14</b>
<u>1181</u>	Current	2022	3/8/2023	\$0.00	\$43.72	\$0.00	<b>\$43.72</b>
<u>3349</u>	Current	2021	4/25/2022	\$0.00	\$80.16	\$0.00	<b>\$80.16</b>
<u>4564</u>	Current	2020	6/8/2021	\$0.00	\$80.17	\$0.00	<b>\$80.17</b>

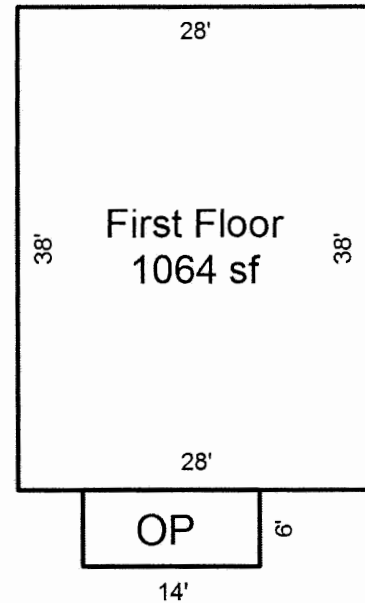
Sales History 

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
8/3/2016	7/11/2016	0	WATKINS, VANESSA FORD	TURNER, LARRY	2016	4699	
9/1/2015	9/1/2015	0	CHURCH, TABERNACLE BAPTIST	WATKINS, VANESSA FORD	2015	5163	
1/2/2015	12/29/2014	0	WATKINS, VANESSA FORD	CHURCH, TABERNACLE BAPTIST	2015	21	GD(GUARDIANS DEED)
5/30/2013	5/14/2013	0	STATE OF ARKANSAS	WATKINS, VANESSA FORD	2013	3449	
8/9/2004	8/9/2004	0		WATKINS, VANESSA FORD			

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor	1,064	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
<b>Living Area Total SF</b>	<b>1,064</b>	<b>Basement Total SF</b>	<b>0</b>

Occupancy Type: Single Family

Grade: D5+5

Story Height: 1 Story  
 Year Built: 1971  
 Effective Age: 40  
 Construction Type: Std Frame  
 Roof Type: Asphalt  
 Heat / AC: Floor/Wall Furnace  
 Fireplace: 0 0  
 Bathrooms: 1 full 0 half  
 Foundation Type: Open Piers  
 Floor Type: Wood Subfloor  
 Floor Covering: linoleum:

1,064 sq ft

Additive Items:	Additive Item	Quantity	Size	Description
	OP		84	6 x 14 OPEN PORCH

Outbuildings / Yard Improvements:	OBYI Item	Quantity	Size	Description
	CDW N/V		340	10 x 34
	CLFX4		1	4' CHAIN LINK
	FLAT DWG		1	



Resolution No. 2024-\_\_\_\_\_

City of Osceola, Arkansas

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 408, 410 & 412 E BOWEN 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:

The **E100' N85' LOT 3 TOWN LOTS WEST 408-412 BOWEN** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number **301-02567-000** and more commonly known as **408, 410 & 412 E BOWEN**, Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **200 WATSON 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 19<sup>TH</sup> day of AUGUST 2024.

CITY OF OSCEOLA, ARKANSAS

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

Mayor Joe Harris, Jr

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

City Clerk



**CITY OF OSCEOLA**  
**OFFICE OF CODE ENFORCEMENT**

303 WEST HALE AVENUE  
P. O. BOX 443  
OSCEOLA, AR 72370

(870) 563-5245 | Fax: 870.563.5195 or 870.497.2228

DATE OF NOTICE

**07/12/2024**

## NOTICE OF VIOLATION

**Property Owner**

**Name:** Cannon, Jaylon  
**Address:** 200 Watson Ave  
Osceola, AR 72370

**Subject Property:**

Cannon, Jaylon  
408, 410 & 412 E Bowen  
Osceola, AR 72370

Dear Property Owner:

YOU ARE HEREBY NOTIFIED TO DO THE FOLLOWING TO CORRECT THE VIOLATION(S) INDICATED BELOW:

**VIOLATION**

**5.04.01 Property Maintenance**

It shall be unlawful for the owner, owners or occupant of any lot or other real property within the City of Osceola, Arkansas to maintain or allow any dilapidated or unsightly building or structure on such lot or real property. Ord. No. 1991-650.

**5.04.02 Building Removal**

All property owners within the City of Osceola, Arkansas are hereby required to tear down, remove and dispose of all dilapidated or unsightly buildings or structures existing on such property. Ord. No. 1991-650.

**ACTION TO BE TAKEN:**

This letter is to serve as official notice that your property is being considered as being placed on the condemned property list. You are hereby notified that you may appeal this decision on August 19, 2024 at the regularly scheduled Osceola City Council meeting at 5:00 pm CST at 303 W. Hale Ave. Failure to appear in person or by representative shall constitute that you have no objections to this matter, or if you wish to have the property torn down and would like to work with us on removing the property please contact the Code Enforcement Office at (870) 563-5245.

FAILURE TO CORRECT VIOLATION(S) WILL RESULT IN ISSUANCE OF A COURT SUMMONS TO APPEAR IN DISTRICT COURT. THE MAXIMUM FINE PER COURT SUMMONS IS \$100.00. EACH DAY IS A SEPARATE OFFENSE. THE CLEAN-UP BEING PERFORMED BY CITY OFFICIALS OF THE PROPERTY WILL RESULT IN PAYMENT AT THE OWNER(S) EXPENSE OF \$100.00 OR 10% OF THE TOTAL COSTS INCURRED BY THE CITY TO REMEDY THE VIOLATION, WHICHEVER IS GREATER, AND AN ADDITION OF THE ACTUAL COST OF THE WORK INVOLVED ORRECTING THE CONDITIONS. A LIEN UNPAID FEES.

Thank You,

Office of Code Enforcement

# CANNON JAYLON

408 -412 BOWEN  
OSCEOLA, AR 72315-6012



## Basic Information

Parcel Number: 301-02567-000

County Name: Mississippi County

Property Address: CANNON JAYLON  
408 -412 BOWEN  
OSCEOLA, AR 72315-6012  
**[Map This Address](#)**

Mailing Address: CANNON JAYLON D  
200 WATSON AVE  
OSCEOLA AR 72370-2029

Collector's Mailing Address : CANNON JAYLON D  
200 WATSON AVE  
OSCEOLA, AR 72370-2029

Total Acres: 0.20

Timber Acres: 0.00

Sec-Twp-Rng: 31-13-11

Lot/Block: 3/

Subdivision: TOWN LOTS WEST OF LEVEE ADD

Legal Description: E100' N85' LOT 3 TOWN LOTS WEST 408-412 BOWEN

School District: 1N OSCEOLA

Improvement Districts: D112, ST FRANCIS LEVEE DISTRICT

Homestead Parcel?: No

Tax Status: Taxable

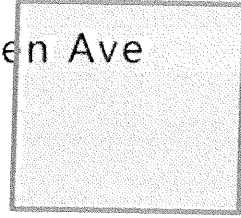
Over 65?: No

Parcel Boundary



±  
=

Bowen Ave



140

Leaflet | © 2024 Microsoft, © 2024 TomTom

Land Information

Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.20 acres [8,712 sqft]	100	85			

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ⓘ	2,000	400
Improvements: ⓘ	29,655	5,931
Total Value: ⓘ	31,655	6,331
Taxable Value: ⓘ		6,331
Millage:		0.0564
Estimated Taxes: ⓘ		\$357.07
Assessment Year:		2024

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
<u>2023</u>	Current	\$384.60	\$0.00	\$384.60
<u>2022</u>	Delinquent	\$384.60	\$0.00	\$384.60
<u>2021</u>	Current	\$183.27	-\$183.27	\$0.00
<u>2020</u>	Current	\$183.27	-\$183.27	\$0.00

Receipts

Receipt #	Book	Tax Year	ReceiptDate	Cash Amt	Check Amt	Credit Amt	Total
<u>5625</u>	Current	2021	6/1/2022	\$0.00	\$0.00	\$384.58	<b>\$384.58</b>
<u>6020</u>	Current	2020	6/30/2021	\$0.00	\$19,773.87	\$0.00	<b>\$19,773.87</b>

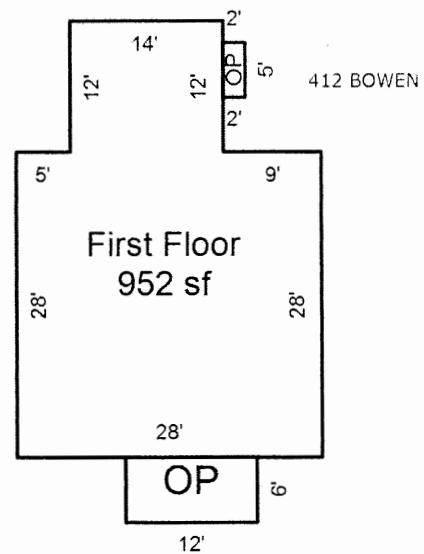
Sales History ⓘ

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
4/27/2021	4/27/2021	0	T L ADAMS PROPERTIES LLC	CANNON JAYLON	2021	002786	QCD(QUIT CLAIM DEED)
3/10/2021	3/10/2021	0	T L ADAMS PROPERTIES LLC	T L ADAMS PROPERTIES LLC	2021	001430	
12/31/2020	12/31/2020	0	ADAMS, LISA JOHN & TRACY ADAMS	T L ADAMS PROPERTIES LLC	2020	08664	QCD(QUIT CLAIM DEED)
10/4/2012	9/27/2012	12,000	STOVALL, WILLIAM WINDELL	ADAMS, LISA JOHN & TRACY ADAMS	2012	5359	WD(WARRANTY DEED)
1/10/2005	1/10/2005	18,000	HARSHMAN RENTALS, LLC	STOVALL, WILLIAM WINDELL	296	272-273	WD(WARRANTY DEED)
6/11/2001	6/11/2001	0	HARSHMAN, SHIRLEY	HARSHMAN RENTALS, LLC	276	26-31	QCD(QUIT CLAIM DEED)
2/1/1991	2/1/1991	0		HARSHMAN, SHIRLEY	227	202	
12/1/1983	12/1/1983	0	HARSHMAN, EDWARD W & SHIRLEY		199	86	
10/1/1983	10/1/1983	0		HARSHMAN, EDWARD W & SHIRLEY	198	564	
11/1/1980	11/1/1980	0			187	726	
2/1/1979	2/1/1979	0	GIBSON, MARSHA ANN		178	81	
7/1/1978	7/1/1978	0	GIBSON, MICHAEL L	GIBSON, MARSHA ANN	174	344	
7/1/1978	7/1/1978	0	GIBSON, MICHAEL L	GIBSON, MARSHA ANN	174	344	
7/2/1977	7/2/1977	0	MOORE, MITCHELL D	GIBSON, MICHAEL L	172	375	
7/1/1977	7/1/1977	0	ALEXANDER REALTY CO	MOORE, MITCHELL D	172	373	
7/1/1975	7/1/1975	0		ALEXANDER REALTY CO	163	169	

Improvement Information

Residential Improvements

Residential Improvement #1



Living Area 1st Floor

952 Basement Unfinished

0

Living Area 2nd Floor

0 Basement Finished w/Partitions

0

Basement Finished w/o Partitions

0

**Living Area Total SF**

**952 Basement Total SF**

**0**

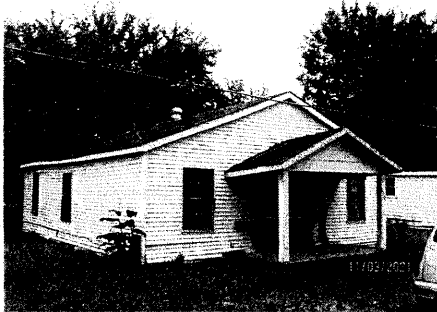
Occupancy Type: Single Family

Grade: D5

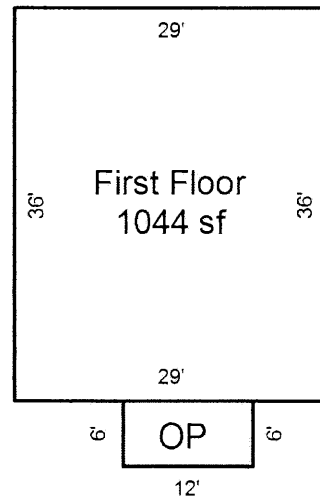
Story Height: 1 Story  
 Year Built: 1980  
 Effective Age: 37  
 Construction Type: Std Frame  
 Roof Type: Asphalt  
 Heat / AC: Central  
 Fireplace: 0 0  
 Bathrooms: 1 full 0 half  
 Foundation Type: Closed Piers  
 Floor Type: Wood Subfloor  
 Floor Covering: carpet: 952 sq ft

Additive Items:	Additive Item	Quantity	Size	Description
	OP	10	2 x 5	OPEN PORCH
	OP	72	6 x 12	OPEN PORCH
	WC	136	136 x 1	BRICK/STONE WAINSCOT

Residential Improvement #2



410 BOWEN



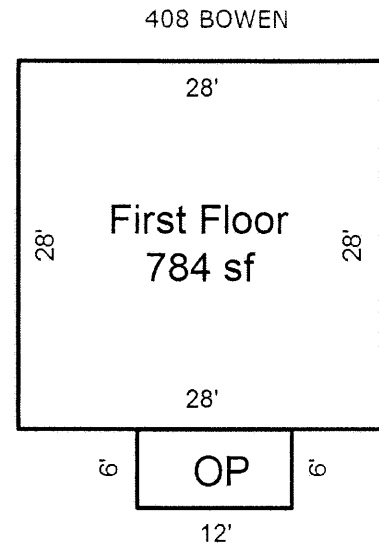
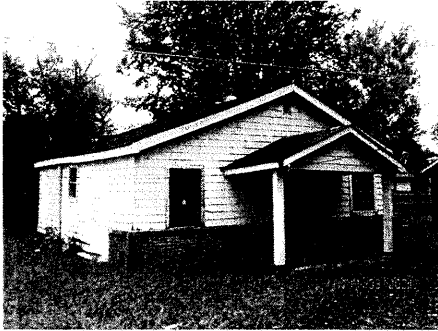
Living Area 1st Floor	1,044	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
<b>Living Area Total SF</b>	<b>1,044</b>	<b>Basement Total SF</b>	<b>0</b>

Occupancy Type: Single Family  
 Grade: D5  
 Story Height: 1 Story  
 Year Built: Year Built Not Available  
 Effective Age: 40

Construction Type: Std Frame  
 Roof Type: Fiberglass  
 Heat / AC: None  
 Fireplace: 0 0  
 Bathrooms: 1 full 0 half  
 Foundation Type: Open Piers  
 Floor Type: Wood Subfloor  
 Floor Covering: carpet: 1,044 sq ft

Additive Items:	Additive Item	Quantity	Size	Description
	OP	72	6 x 12	OPEN PORCH

Residential Improvement #3



Living Area 1st Floor	784	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
<b>Living Area Total SF</b>	<b>784</b>	<b>Basement Total SF</b>	<b>0</b>

Occupancy Type: Single Family  
 Grade: D5  
 Story Height: 1 Story  
 Year Built: 1979  
 Effective Age: 40  
 Construction Type: Std Frame  
 Roof Type: Asphalt  
 Heat / AC: None  
 Fireplace: 0 0  
 Bathrooms: 1 full 0 half

Foundation Type: Closed Piers

Floor Type: Wood Subfloor

Floor Covering: carpet: 784 sq ft

Additive Items:	Additive Item	Quantity	Size	Description
	OP		72	6 x 12 OPEN PORCH
	WC		92	92 x 1 BRICK/STONE WAINSCT

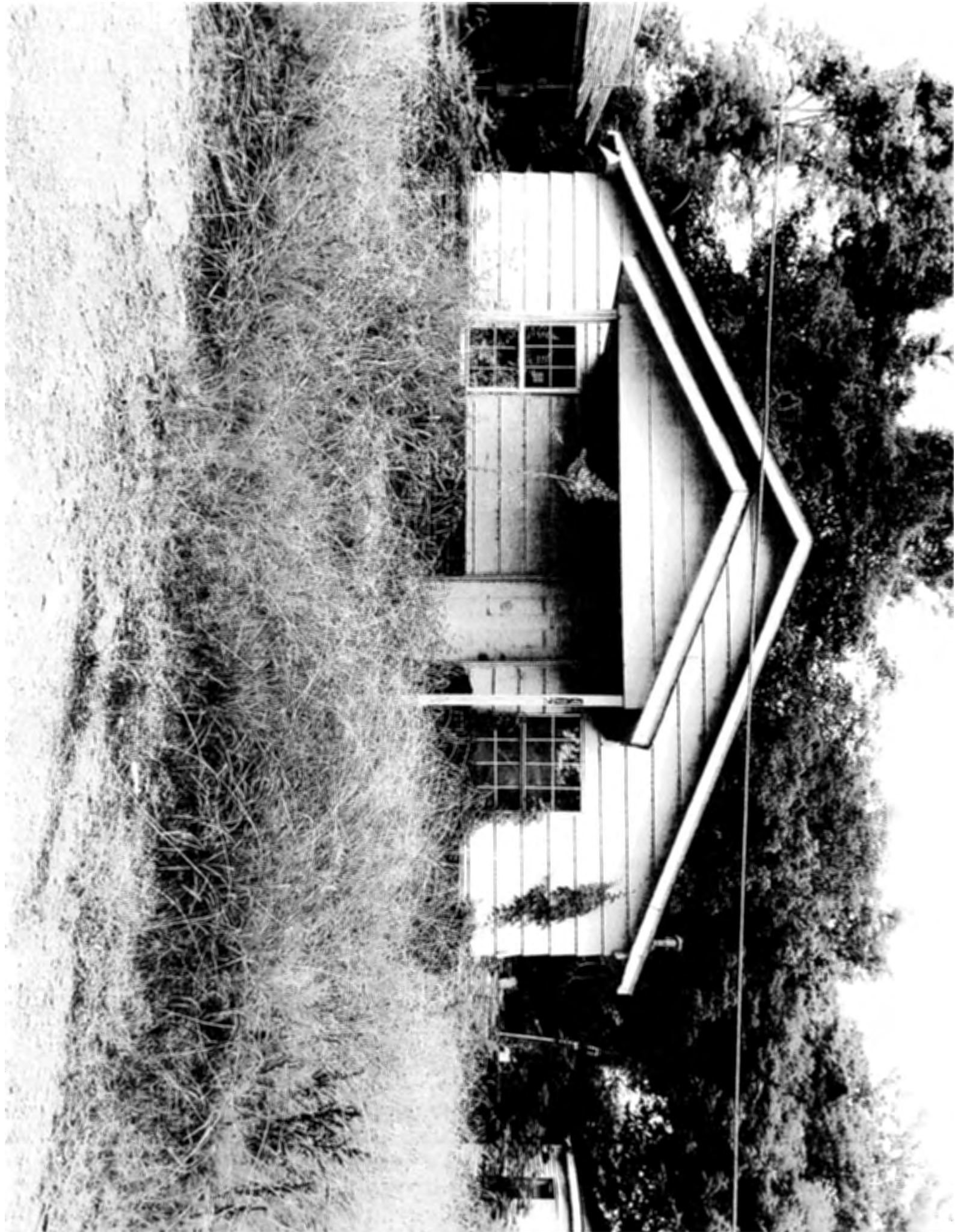














Resolution No. 2024-\_\_\_\_\_

City of Osceola, Arkansas

**A RESOLUTION DECLARING CERTAIN BUILDINGS, HOUSES AND OTHER STRUCTURES LOCATED AT 415 & 419 E BOWEN 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:

The **E137' W 265' S68' LT 1 415 & 419 E BOWEN TOWN LOTS WEST 415-419 WEST BOWEN** within the City of Osceola, Arkansas.

(Also shown on tax records as tax parcel number **301-02553-000** and more commonly known as **415 & 419 E BOWEN**, Osceola, Arkansas)

A copy of this Resolution shall also be mailed to **200 WATSON 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 19<sup>TH</sup> day of AUGUST 2024.

CITY OF OSCEOLA, ARKANSAS

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

Mayor Joe Harris, Jr

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

City Clerk



**CITY OF OSCEOLA**  
**OFFICE OF CODE ENFORCEMENT**

303 WEST HALE AVENUE  
P. O. BOX 443  
OSCEOLA, AR 72370

(870) 563-5245 | Fax: 870.563.5195 or 870.497.2228

DATE OF NOTICE  
**07/12/2024**

## NOTICE OF VIOLATION

**Property Owner**

**Name:** Cannon, Jaylon  
**Address:** 200 Watson Ave  
Osceola, AR 72370

**Subject Property:**

Cannon, Jaylon  
415 & 419 E Bowen  
Osceola, AR 72370

Dear Property Owner:

YOU ARE HEREBY NOTIFIED TO DO THE FOLLOWING TO CORRECT THE VIOLATION(S) INDICATED BELOW:

**VIOLATION**

**5.04.01 Property Maintenance**

It shall be unlawful for the owner, owners or occupant of any lot or other real property within the City of Osceola, Arkansas to maintain or allow any dilapidated or unsightly building or structure on such lot or real property. Ord. No. 1991-650.

**5.04.02 Building Removal**

All property owners within the City of Osceola, Arkansas are hereby required to tear down, remove and dispose of all dilapidated or unsightly buildings or structures existing on such property. Ord. No. 1991-650.

**ACTION TO BE TAKEN:**

This letter is to serve as official notice that your property is being considered as being placed on the condemned property list. You are hereby notified that you may appeal this decision on August 19, 2024 at the regularly scheduled Osceola City Council meeting at 5:00 pm CST at 303 W. Hale Ave. Failure to appear in person or by representative shall constitute that you have no objections to this matter, or if you wish to have the property torn down and would like to work with us on removing the property please contact the Code Enforcement Office at (870) 563-5245.

FAILURE TO CORRECT VIOLATION(S) WILL RESULT IN ISSUANCE OF A COURT SUMMONS TO APPEAR IN DISTRICT COURT. THE MAXIMUM FINE PER COURT SUMMONS IS \$100.00. EACH DAY IS A SEPARATE OFFENSE. THE CLEAN-UP BEING PERFORMED BY CITY OFFICIALS OF THE PROPERTY WILL RESULT IN PAYMENT AT THE OWNER(S) EXPENSE OF \$100.00 OR 10% OF THE TOTAL COSTS INCURRED BY THE CITY TO REMEDY THE VIOLATION, WHICHEVER IS GREATER, AND AN ADDITION OF THE ACTUAL COST OF THE WORK INVOLVED ORRECTING THE CONDITIONS. A LIEN UNPAID FEES.

Thank You,

Office of Code Enforcement

# CANNON JAYLON

415 419 E BOWEN  
OSCEOLA, AR 72315-6012



## Basic Information

Parcel Number: 301-02553-000

County Name: Mississippi County

Property Address: CANNON JAYLON  
415 419 E BOWEN  
OSCEOLA, AR 72315-6012  
[Map This Address](#)

Mailing Address: CANNON JAYLON D  
200 WATSON AVE  
OSCEOLA AR 72370-2029

Collector's Mailing Address: CANNON JAYLON D  
200 WATSON AVE  
OSCEOLA, AR 72370-2029

Total Acres: 0.21

Timber Acres: 0.00

Sec-Twp-Rng: 31-13-11

Lot/Block: 1/

Subdivision: TOWN LOTS WEST OF LEVEE ADD

Legal Description: E137' W265' S68' LT 1 415 & 419 E BOWEN TOWN LOTS WEST 415-419 WEST BOWEN

School District: 1N OSCEOLA

Improvement Districts: D112,ST FRANCIS LEVEE DISTRICT

Homestead Parcel?: No

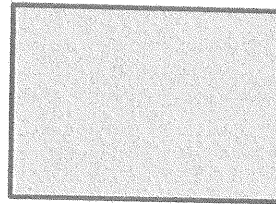
Tax Status: Taxable

Over 65?: No

## Parcel Boundary



NPe



Bowen Ave

Bowel

## Land Information



Land Type	Quantity	Front Width	Rear Width	Depth 1	Depth 2	Quarter
HOUSELOT	0.21 acres [9,147 sqft]	137	68			

Valuation Information

[view prior year information](#)

Entry	Appraised	Assessed
Land: ②	2,000	400
Improvements: ②	26,860	5,372
Total Value: ②	28,860	5,772
Taxable Value: ②		5,772
Millage:		0.0564
Estimated Taxes: ②		\$325.54
Assessment Year:		2024

Tax Information

Year	Book	Tax Owed	Tax Paid	Balance
<u>2023</u>	Current	\$379.89	\$0.00	\$379.89
<u>2022</u>	Delinquent	\$379.89	\$0.00	\$379.89
<u>2021</u>	Current	\$201.31	-\$201.31	\$0.00
<u>2020</u>	Current	\$201.31	-\$201.31	\$0.00

Receipts

Receipt #	Book	Tax Year	ReceiptDate	Cash Amt	Check Amt	Credit Amt	Total
<u>5625</u>	Current	2021	6/1/2022	\$0.00	\$0.00	\$384.58	\$384.58
<u>6020</u>	Current	2020	6/30/2021	\$0.00	\$19,773.87	\$0.00	\$19,773.87

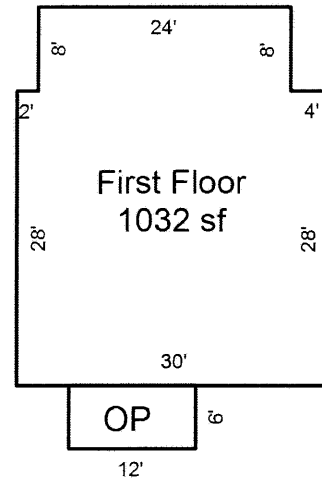
Sales History ②

Filed	Sold	Price	Grantor	Grantee	Book	Page	Deed Type
4/27/2021	4/27/2021	0	T L ADAMS PROPERTIES LLC	CANNON JAYLON	2021	002784	QCD(QUIT CLAIM DEED)
3/10/2021	3/10/2021	0	T L ADAMS PROPERTIES LLC	T L ADAMS PROPERTIES LLC	2021	001430	
12/31/2020	12/31/2020	0	ADAMS, TRACY & LISA JOHN ADAMS	T L ADAMS PROPERTIES LLC	2020	08664	
5/17/2017	5/12/2017	0	ADAMS, LISA JOHN	ADAMS, TRACY & LISA JOHN ADAMS	2017	3008	
6/28/2012	6/27/2012	0	CHURCH TABERNACLE OF PRAISE	ADAMS, LISA JOHN	2012	3524	QCD(QUIT CLAIM DEED)
4/12/2012	4/11/2012	0	HARSHMAN RENTALS LLC	CHURCH TABERNACLE OF PRAISE	2012	2128	
10/12/2011	10/6/2011	0	HARSHMAN RENTALS LLC	HARSHMAN RENTALS LLC	2011	6214	
9/9/2011	9/22/2011	0	OSCEOLA, CITY OF	HARSHMAN RENTALS LLC	2011	5693	
4/8/2011	4/8/2011	0	HARSHMAN RENTALS, LLC SALES CONTRACT	OSCEOLA, CITY OF	2011	2260	
6/11/2001	6/11/2001	0	HARSHMAN, SHIRLEY	HARSHMAN RENTALS, LLC SALES CONTRACT	276	26-31	
1/1/1992	1/1/1992	0	HARSHMAN, SHIRLEY	HARSHMAN, SHIRLEY	231	393	
2/1/1991	2/1/1991	0	HARSHMAN, EDWARD & SHIRLEY	HARSHMAN, SHIRLEY	227	202	
2/1/1991	2/1/1991	0	HARSHMAN, EDWARD & SHIRLEY	HARSHMAN, SHIRLEY	227	202	
12/1/1983	12/1/1983	0	HARSHMAN, EDWARD & SHIRLEY	HARSHMAN, EDWARD & SHIRLEY	199	86	
10/1/1983	10/1/1983	0	MOORE, FAYE T	HARSHMAN, EDWARD & SHIRLEY	198	564	
1/1/1951	1/1/1951	0		MOORE, FAYE T			

Improvement Information

Residential Improvements

Residential Improvement #1

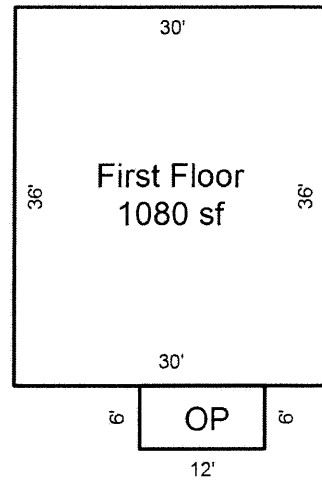


Living Area 1st Floor	1,032	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
<b>Living Area Total SF</b>	<b>1,032</b>	<b>Basement Total SF</b>	<b>0</b>

Occupancy Type: Single Family  
 Grade: D5+5  
 Story Height: 1 Story  
 Year Built: 1983  
 Effective Age: 32  
 Construction Type: Std Frame  
 Roof Type: Asphalt  
 Heat / AC: Floor/Wall Furnace  
 Fireplace: 0 0  
 Bathrooms: 1 full 0 half  
 Foundation Type: Closed Piers  
 Floor Type: Wood Subfloor  
 Floor Covering: carpet: 1,032 sq ft

Additive Items:	Additive Item	Quantity	Size	Description
	OP	72	6 x 12	OPEN PORCH

Residential Improvement #2



Living Area 1st Floor	1,080	Basement Unfinished	0
Living Area 2nd Floor	0	Basement Finished w/Partitions	0
		Basement Finished w/o Partitions	0
<b>Living Area Total SF</b>	<b>1,080</b>	<b>Basement Total SF</b>	<b>0</b>

Occupancy Type: Single Family  
 Grade: D5-10  
 Story Height: 1 Story  
 Year Built: 1979  
 Effective Age: 35  
 Construction Type: Std Frame  
 Roof Type: Asphalt  
 Heat / AC: Floor/Wall Furnace  
 Fireplace: 0 0  
 Bathrooms: 1 full 0 half  
 Foundation Type: Open Piers  
 Floor Type: Wood Subfloor  
 Floor Covering: carpet:

1,080 sq ft

Additive Items:	Additive Item	Quantity	Size	Description
	OP		72	6 x 12 OPEN PORCH



