

MAYOR
Charles Webster

CLERK/TREASURER
LaNeesha Crockett

CITY RECORDER
Megan Wilhoite

CITY ATTORNEY
Curtis Walker



CITY COUNCIL
Emanuel Harris
Angela Scott
James Lowery
Cassius Moore
Antonio Greer
Jeffery Thomas

AGENDA

Tuesday, December 5, 2023
7:00 PM

Call to Order/Prayer
Roll Call
Acceptance of Agenda
Acceptance of Last Minutes
Acceptance of Financial Statements
Reports of Board Standing Committees

OLD BUSINESS:

1. Water Tower Project Update
2. ORDINANCE NO. 85-6
An Ordinance Establishing Privilege Licenses for the operation of Occupations and Business in the City of Turrell, Arkansas.
3. 2024 Proposed Budget

NEW BUSINESS:

1. Fire Department End of the Bonus
2. Fire Department Bonus Resolution 2023.12.05 A
3. 2024 Proposed Budget Resolution 2023.12.05 B
4. Personnel

ANNOUNCEMENT: There will be a Watershed Meeting on December 6, 2023, at 2:00 PM in Gilmore, Arkansas, and a community meeting with the City of Turrell.

City of Turrell
Turrell City Hall
P.O. Box 249 160 Eureka St.
Turrell, AR 72384

Minutes of November 7, 2023

Mayor Webster called the meeting to order at 7:09 p.m.

Roll Call: Councilwoman Angela Scott, Councilmen Antonio Greer, Jeffrey Thomas, James Lowery, City Clerk LaNeesha Crockett, Recorder Megan Wilhoite, City Attorney Curtis Walker, and Mayor Charles Webster.

Absent: Councilmen Cassius Moore, Emanuel Harris

The motion to accept the agenda for November 7, 2023, was made by Councilman Thomas, 2nd by Councilman Greer. All voted I, motion passed.

Reading of Minutes: Minutes of October 3, 2023, were read by Recorder Wilhoite. Motion was made by Councilman Greer, 2nd by Councilman Thomas, to accept the minutes. All voted I, motion passed.

Financial Reports: A motion was made by Councilman Thomas, 2nd by Councilwoman Scott, to accept the Financial Statements for October 1-31, 2023. All voted I, motion passed. It was motioned by Councilman Greer, 2nd by Councilman Thomas, to accept the Bank Reconciliation Reports for September 2023. All voted I, motion passed.

Committee Reports: Fire: Councilman Greer announced that the fire department had a successful Trunk or Treat and distribution of Fire Prevention Week goods. He stated how excited the younger children were to learn more about fire safety and how to spot and react when it's seen. He shared how he set up a fog machine behind a closed door and had the children look under the door to see the smoke and showed them what to do in the event that they came upon smoke, announcing how to call 911 and ask for help. Councilman Greer presented an idea to the Council to reward the department for their hard work, asking to give the firefighters \$250 each at the end of the year as a thank you. Mayor Webster will work on the costs and get back to the Councilman. Pertaining to the ACT 833 funding, Mr. Greer stated he has contacted Louis Eckelhoff several times but has received no word or response.

Police: Councilman Thomas stated that no one had completed the part-time two police course, but he has spoken to a Jonesboro Police Department officer who is willing to work weekends to help the City.

Beautification: Councilwoman Scott stated that the City Sign is ready to be ordered, pending the Mayor's approval.

Old Business: Mayor Webster's Report

Dollar General Store: A new client is in contact with the developer; we're still waiting to hear word from either of them.

Ordinance No. 85-6 Privilege Licenses for Operation of Occupations and Business in the City of Turrell,

AR: City officials are looking into this Ordinance to determine if the Funeral Home/Crematorium and Ali's Store should be charged for each sublet of the building since each business provides different services. As for yard/rummage sales, the costs and length of each license approved will later be determined.

New Business: Mayor Webster's Report

Taylor Sudden Service Customer Application—614 Hwy 77 North, West Memphis, AR 72301

Resolution No. 2023.11.07A—Authorizing Application: The Resolution is that the City of Turrell can have the required maintenance done to the generator, per the quote from Taylor Sudden Service Inc. Councilman Thomas read the Resolution aloud. Councilman Thomas made the motion to authorize the application, 2nd by Councilwoman Scott. All voted I, motion passed.

Resolution No. 2023.11.07B – Amending the City and Rescue Budgets for the purpose of claiming Employee's Salaries and Employer Contributions and Other Expenses: Using the remaining funds from the American Rescue Plan Act, the mayor is requesting this Resolution to increase the city's budget while decreasing the City General Fund expenditures in the salary budget by \$69, 985.79. This money is available and will be used in other areas, such as a \$30,000 down payment towards the new garbage truck and \$6,000 toward the renovation of the pump stations. Councilman Greer made the motion to accept this Resolution, and it was 2nd by Councilwoman Scott. All voted I, motion passed.

Retail Water Provider Board Reminders: Act 605 of 2021—Act 545 Approved on April 11, 2023: Mayor Webster requests Communities Unlimited to perform the required rate study. This will be discussed later so the mayor and City Attorney can write a new Ordinance.

Watershed Community Meeting: The next meeting is set for December 6, 2023 in Gilmore.

Adjourn: It was motioned to adjourn the regular City Council meeting at 8:35 p.m. by Councilman Thomas and 2nd by Councilman Greer. All voted I, motion passed.

Charles Webster, Mayor _____ Date: _____

Megan Wilhoite, Recorder _____ Date: _____

CITY OF TURRELL BANK RECONCILIATION
FOR THE MONTH/YR ENDING Dec-2023

CITY OF TURRELL GENERAL FUND

BALANCE PER BANK			
DEDUCT	OUTSTANDING CHECKS	<u>7,117.85</u>	<u>193,183.64</u>
	OTHER	<u>0</u>	
TOTAL			<u>7,117.85</u>
ADD	DEPOSITS IN TRANSIT	<u>0</u>	
	OTHER		<u>0</u>
TOTAL			
BALANCE PER BOOKS			<u>186,065.79</u>

CITY OF TURRELL FIRE DEPT TRUCK PROJECT CHECKING (FID)

BALANCE PER BANK			
DEDUCT	OUTSTANDING CHECKS	<u>0</u>	<u>2,116.37</u>
	OTHER		<u>0</u>
TOTAL			
ADD	DEPOSITS IN TRANSIT	<u>0</u>	
	OTHER		
BALANCE PER BOOKS			<u>2,116.37</u>

CITY OF TURRELL STREET DEPT CHECKING

BALANCE PER BANK			
DEDUCT	OUTSTANDING CHECKS	<u>1,460.89</u>	<u>27,285.08</u>
	OTHER		<u>1,460.89</u>
TOTAL			
ADD	DEPOSITS IN TRANSIT	<u>0</u>	
	OTHER		<u>0</u>
TOTAL			

BALANCE PER BOOKS

25,824.19

CITY OF TURRELL ACT 833

BALANCE PER BANK

DEDUCT

OUTSTANDING CHECKS

OTHER

TOTAL

Ø 52,082.60
Ø

ADD

DEPOSITS IN TRANSIT

OTHER

TOTAL

Ø

BALANCE PER BOOKS

52,082.60

CITY OF TURRELL WATER AND SEWER FUND

BALANCE PER BANK

DEDUCT

OUTSTANDING CHECKS

OTHER

TOTAL

3,141.13 27,895.92
3,141.13

ADD

DEPOSITS IN TRANSIT

OTHER

TOTAL

Ø

BALANCE PER BOOKS

24,754.79

CITY OF TURRELL WATER AND SEWER CUSTOMER DEPOSITS

BALANCE PER BANK

DEDUCT

OUTSTANDING CHECKS

OTHER

TOTAL

Ø 3,355.49
Ø

ADD

DEPOSITS IN TRANSIT

OTHER

TOTAL

Ø

BALANCE PER BOOKS

3,355.49

CITY OF TURRELL WATER DEPRECIATION

BALANCE PER BANK

DEDUCT

OUTSTANDING CHECKS

OTHER

TOTAL

ADD

DEPOSITS IN TRANSIT

OTHER

TOTAL

BALANCE PER BOOKS

10,811.47

0

0

0

10,811.47

City of Turrell General Fund
Bank Register
11/1/2023 to 11/27/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
General Fund Checking							
		Beginning Balance			0.00	0.00	202,737.20
11/2/2023	11942	AT&T Telephone			0.00	178.74	202,558.46
11/2/2023	11941	Crittenden County Landfill -			0.00	357.09	202,201.37
11/2/2023	11940	Cliff's Auto amd Tractor			0.00	72.17	202,129.20
11/2/2023	11939	Liberty National Insurance			0.00	77.01	202,052.19
11/2/2023	11938	Aflac			0.00	282.58	201,769.61
11/2/2023	11937	Tenn Child Support			0.00	45.25	201,724.36
11/2/2023	11936	CSA Software Solutions			0.00	228.22	201,496.14
11/2/2023	11935	Graybar Financial Services			0.00	42.92	201,453.22
11/2/2023	11934	AT&T Mobility			0.00	238.63	201,214.59
11/2/2023	11933	Summit Utilities Arkansas			0.00	27.92	201,186.67
11/2/2023	11932	Crystal Springs			0.00	96.69	201,089.98
11/2/2023	11931	Legal Shield			0.00	52.85	201,037.13
11/2/2023	11930	Turrell Water and Sewer			0.00	58.04	200,979.09
11/6/2023	11964	Digitek Aspare			0.00	200.00	200,779.09
11/8/2023	11965	Megan L Wilhoite			0.00	184.70	200,594.39
11/8/2023	11963	Curtis Walker			0.00	500.00	200,094.39
11/8/2023	11962	Pam Wright			0.00	500.00	199,594.39
11/8/2023	11943	Feleshia A Williams			0.00	351.83	199,242.56
11/8/2023	11944	Kendrick D Hopkins			0.00	199.48	199,043.08
11/8/2023	11945	Allen Spears			0.00	320.08	198,723.00
11/8/2023	11946	Fredrick Danner			0.00	222.77	198,500.23
11/8/2023	11947	Joe Danner			0.00	504.23	197,996.00
11/8/2023	11948	Cecil J Moore			0.00	213.87	197,782.13
11/8/2023	11949	Kiara S Greer			0.00	332.46	197,449.67
11/8/2023	11950	Corey L Mayhorn Sr.			0.00	135.76	197,313.91
11/8/2023	11951	Gregory T Gray			0.00	110.82	197,203.09
11/8/2023	11952	Derris Hopkins			0.00	46.17	197,156.92
11/8/2023	11953	Cassius Moore			0.00	184.70	196,972.22
11/8/2023	11954	Jeffery Thomas			0.00	179.70	196,792.52
11/8/2023	11955	Angela F Scott			0.00	184.70	196,607.82
11/8/2023	11956	James Lowery			0.00	174.70	196,433.12
11/8/2023	11957	Emanuel Harris			0.00	184.70	196,248.42
11/8/2023	11958	Antonio F Greer			0.00	277.05	195,971.37
11/8/2023	11959	Dora J Jordan			0.00	164.03	195,807.34
11/8/2023	11960	Charles Webster			0.00	775.71	195,031.63

City of Turrell General Fund
Bank Register
11/1/2023 to 11/27/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
11/8/2023	11961	LaNeesha S Crockett			0.00	659.37	194,372.26
11/13/2023	11974	Department of Finance and			0.00	146.63	194,225.63
11/13/2023	11973	CSA Software Solutions			0.00	1,060.00	193,165.63
11/13/2023	11972	Arkansas Municipal League			0.00	774.14	192,391.49
11/13/2023	11971	Kubota Credit Corporation,			0.00	204.66	192,186.83
11/13/2023	11970	Boston Mutual Life Ins			0.00	155.78	192,031.05
11/13/2023	11969	Bugmobile of Arkansas, Inc			0.00	35.28	191,995.77
11/13/2023	11968	Osceola Printing			0.00	81.40	191,914.37
11/13/2023	11967	AT&T			0.00	100.36	191,814.01
11/13/2023	11966	John Deere Financial			0.00	500.00	191,314.01
11/14/2023	11975	Digitek Aspare			0.00	125.00	191,189.01
11/20/2023	11997	Barton Equipment Co,			0.00	49.77	191,139.24
11/20/2023	11996	Cliff's Auto amd Tractor			0.00	792.94	190,346.30
11/20/2023	11995	Crittenden County Landfill -			0.00	283.06	190,063.24
11/20/2023	11994	GRAINGER			0.00	1,172.60	188,890.64
11/20/2023	11993	Crystal Springs			0.00	135.78	188,754.86
11/20/2023	11992	Voice Central LLC			0.00	219.12	188,535.74
11/22/2023	11991	MSI Consulting Group, LLC			0.00	275.63	188,260.11
11/22/2023	11990	FireTEXT Dispatch Solutions			0.00	365.00	187,895.11
11/22/2023	11989	Entergy			0.00	387.58	187,507.53
11/22/2023	11988	Pam Wright			0.00	500.00	187,007.53
11/22/2023	11986	Joe Danner			0.00	476.53	186,531.00
11/22/2023	11983	Feleshia A Williams			0.00	235.43	186,295.57
11/22/2023	11984	Allen Spears			0.00	363.46	185,932.11
11/22/2023	11987	Fredrick Danner			0.00	300.66	185,631.45
11/22/2023	11978	Kendrick D Hopkins			0.00	310.30	185,321.15
11/22/2023	11985	Cecil J Moore			0.00	191.70	185,129.45
11/22/2023	11977	Kiara S Greer			0.00	166.23	184,963.22
11/22/2023	11979	Corey L Mayhorn Sr.			0.00	216.10	184,747.12
11/22/2023	11980	Gregory T Gray			0.00	20.77	184,726.35

City of Turrell General Fund
Bank Register
11/1/2023 to 11/27/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
11/22/2023	11981	Dora J Jordan			0.00	164.03	184,562.32
11/22/2023	11982	Charles Webster			0.00	775.71	183,786.61
11/22/2023	11976	LaNeesha S Crockett			0.00	659.37	183,127.24
General Fund Checking Totals					\$0.00	\$19,609.96	\$183,127.24
Report Totals					\$0.00	\$19,609.96	\$183,127.24
Records included in total = 69							

Report Options

Trans Date: 11/1/2023 to 11/27/2023

Cash Account: General Fund Checking

Fund: City of Turrell General Fund

Display Notation: No

11/28/2023
2:40 PM

City of Turrell Street Fund
Bank Register
11/1/2023 to 11/27/2023

Page 1 of 1

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
Street Fund Checking							
		Beginning Balance			0.00	0.00	25,741.95
11/9/2023	online transfer	General Fund			0.00	935.55	24,806.40
11/13/2023	10099	John Deere Financial			0.00	500.00	24,306.40
11/20/2023	10100	Entergy			0.00	1,404.11	22,902.29
Street Fund Checking Totals					\$0.00	\$2,839.66	\$22,902.29
Report Totals					\$0.00	\$2,839.66	\$22,902.29
Records included in total = 4							

Report Options
Trans Date: 11/1/2023 to 11/27/2023
Cash Account: Street Fund Checking
Fund: City of Turrell Street Fund
Display Notation: No

City of Turrell Act 833
Bank Register
11/1/2023 to 11/27/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
Turrell Act 833							
		Beginning Balance					2,950.00
				Turrell Act 833 Totals			\$2,950.00
				Report Totals			\$2,950.00
		Records included in total = 1					

Report Options

Trans Date: 11/1/2023 to 11/27/2023

Cash Account: Turrell Act 833

Fund: City of Turrell Act 833

Display Notation: No

City of Turrell General Fund
Bank Register
11/1/2023 to 11/27/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
Fire DepTruck Proj Check (Fid)							
		Beginning Balance					2,116.37
		Fire DepTruck Proj Check (Fid) Totals					\$2,116.37
		Report Totals					\$2,116.37
		Records included in total = 1					

Report Options
Trans Date: 11/1/2023 to 11/27/2023
Cash Account: Fire Dept Project (Fidelity), Fire DepTruck Proj Check (Fid)
Fund: City of Turrell General Fund
Display Notation: No

City of Turrell Water Fund
Bank Register
11/1/2023 to 11/27/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
Customer Water Deposits							
		Beginning Balance					3,285.49
		Customer Water Deposits Totals					\$3,285.49
		Report Totals					\$3,285.49
		Records included in total = 1					

Report Options

Trans Date: 11/1/2023 to 11/27/2023
Cash Account: Customer Water Deposits
Fund: City of Turrell Water Fund
Display Notation: No

City of Turrell Water Fund
Bank Register
11/1/2023 to 11/27/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
Water Depreciation Checking							
		Beginning Balance					10,431.47
		Water Depreciation Checking Totals					\$10,431.47
		Report Totals					\$10,431.47
		Records included in total = 1					

Report Options
Trans Date: 11/1/2023 to 11/27/2023
Cash Account: Water Depreciation Checking
Fund: City of Turrell Water Fund
Display Notation: No

City of Turrell Water Fund
Bank Register
11/1/2023 to 11/27/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
Water & Sewer Checking							
		Beginning Balance			0.00	0.00	37,050.59
11/2/2023	10284	Arkansas Dept of			0.00	497.00	36,553.59
11/9/2023	00032	General Fund			0.00	3,398.37	33,155.22
11/9/2023	online transfer	General Fund			0.00	1,300.64	31,854.58
11/13/2023	10291	Sudden Service, Inc.			0.00	435.49	31,419.09
11/13/2023	10290	Arkansas Dept of			0.00	5,884.00	25,535.09
11/13/2023	10289	Brenntag Mid South, Inc			0.00	1,562.95	23,972.14
11/13/2023	10288	Environmental Services			0.00	45.00	23,927.14
11/13/2023	10287	USDA Rural Development			0.00	1,705.00	22,222.14
11/13/2023	10286	Allen Massey			0.00	950.00	21,272.14
11/13/2023	10285	John Deere Financial			0.00	474.82	20,797.32
11/20/2023	10294	Arkansas Dept of			0.00	497.00	20,300.32
11/20/2023	10293	Environmental Services			0.00	45.00	20,255.32
11/20/2023	10292	Entergy			0.00	933.51	19,321.81
Water & Sewer Checking Totals					\$0.00	\$17,728.78	\$19,321.81
Report Totals					\$0.00	\$17,728.78	\$19,321.81
Records included in total = 14							

Report Options

Trans Date: 11/1/2023 to 11/27/2023

Cash Account: Water & Sewer Checking

Fund: City of Turrell Water Fund

Display Notation: No

City of Turrell Court (Police)
Bank Register
11/1/2023 to 11/27/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
Turrell Court (Police) Ch							
		Beginning Balance			0.00	0.00	(9,870.55)
11/7/2023	00060	Department of Finance and			0.00	33.02	(9,903.57)
11/7/2023	00059	Crittenden County Treasurer			0.00	100.00	(10,003.57)
11/7/2023	00058	General Fund			0.00	146.98	(10,150.55)
Turrell Court (Police) Ch Totals					\$0.00	\$280.00	(\$10,150.55)
Report Totals					\$0.00	\$280.00	(\$10,150.55)
Records included in total = 4							

Report Options

Trans Date: 11/1/2023 to 11/27/2023
Cash Account: Turrell Court (Police) Ch
Fund: City of Turrell Court (Police)
Display Notation: No

CITY OF TURRELL BANK RECONCILIATION
FOR THE MONTH/YR ENDING October 2023

CITY OF TURRELL GENERAL FUND

BALANCE PER BANK			<u>205,373.⁷⁹</u>
DEDUCT	OUTSTANDING CHECKS	<u>2,636.⁵⁹</u>	
	OTHER	<u>0</u>	
TOTAL			<u>2,636.⁵⁹</u>

ADD	DEPOSITS IN TRANSIT	<u>0</u>	
	OTHER		<u>0</u>
TOTAL			

BALANCE PER BOOKS 202,737.²⁰

CITY OF TURRELL FIRE DEPT TRUCK PROJECT CHECKING (FID)

BALANCE PER BANK			
DEDUCT	OUTSTANDING CHECKS		
	OTHER		
TOTAL			

ADD	DEPOSITS IN TRANSIT		
	OTHER		

BALANCE PER BOOKS

CITY OF TURRELL STREET DEPT CHECKING

BALANCE PER BANK			<u>25,741.⁹⁵</u>
DEDUCT	OUTSTANDING CHECKS	<u>0</u>	
	OTHER		
TOTAL			<u>0</u>

ADD	DEPOSITS IN TRANSIT		
	OTHER		<u>0</u>
TOTAL			

BALANCE PER BOOKS

25,741.95

CITY OF TURRELL ACT 833

BALANCE PER BANK

DEDUCT

OUTSTANDING CHECKS

OTHER

TOTAL

ADD

DEPOSITS IN TRANSIT

OTHER

TOTAL

0 2,950.00
0
0
0

BALANCE PER BOOKS

2,950.00

CITY OF TURRELL WATER AND SEWER FUND

BALANCE PER BANK

DEDUCT

OUTSTANDING CHECKS

OTHER

TOTAL

ADD

DEPOSITS IN TRANSIT

OTHER

TOTAL

0 40,202.59
3,152.00
0
3,152.00
0

BALANCE PER BOOKS

37,050.59

CITY OF TURRELL WATER AND SEWER CUSTOMER DEPOSITS

BALANCE PER BANK

DEDUCT

OUTSTANDING CHECKS

OTHER

TOTAL

ADD

DEPOSITS IN TRANSIT

OTHER

TOTAL

0 3,285.49
0
0
0

BALANCE PER BOOKS

3,285.⁴⁹

CITY OF TURRELL WATER DEPRECIATION

BALANCE PER BANK

DEDUCT

OUTSTANDING CHECKS

OTHER

TOTAL

ADD

DEPOSITS IN TRANSIT

OTHER

TOTAL

BALANCE PER BOOKS

10,431.⁴⁷

RESOLUTION NO. 2023-12-05 B

ADOPTION OF A BUDGET FOR THE CITY OF TURRELL, ARKANSAS, FOR THE TWELVE MONTHS BEGINNING JANUARY 1, 2024, AND ENDING DECEMBER 31, 2024, APPROPRIATING MONEY FOR EACH ITEM OF EXPENDITURE AND FOR OTHER PURPOSES

Whereas, the City needs to establish an operating budget for the calendar year 2024; and

Whereas, the City Council has made a comprehensive study and review of the proposed budget submitted; and

Whereas, it is the opinion of the City Council that the schedules and exhibits of financial information prepared and reviewed revealing anticipated revenues and expenditures for the calendar year appear to be as accurate as possible for budgetary purposes.

Now, therefore be it resolved, that the Turrell City Council hereby approves the attached operating budget for the City of Turrell for the calendar year, beginning January 1, 2024 and ending December 31, 2024 reflecting estimated revenue and expenditures. All revenues herein are estimated and subject to change and all appropriations are calculated upon available revenues.

Be it further resolved, that the expenditures of funds appropriated by this resolution shall not be restricted to the line item expenditure but shall be restricted to office/departmental expenditures. Personnel expenditures shall not exceed the number of employees specified in the annual budget or an amendment thereto.

Passed and Approved this _____ of _____, 2024.

Charles Webster, Mayor

Laneesha Moore, Clerk

Turrell Fire Department
210 Upshaw St.
Turrell, AR 72384

Fire Department End of year bonus

Roster

Chief Antonio Greer
Asst. Chief Derris Hopkins
William Derrick
Jeffrey Thomas
James Lowery
Jerome Lewis
Bobby Nelson
Marcus Canada

For the 2023 calendar year we have had a total 46 calls including grass fires, vehicle fires, houses fires, first responder calls, false alarms, and 10 meetings. It was put in the budget for \$20 per fire call and \$10 per meeting. To be given to the firemen at the end of the year. But meeting with other chiefs during the year I think that it is more fisable to the city for a flat rate of \$250 per fireman. During my research most volunteer departments are paid per month, but with trying to build the city up the firemen have agreed that the end of the year is fine, not once a month. I am bringing this to the city leaders November 7, 2023. To request \$250 per fireman to be given this year.

City of Turrell
Turrell City Hall
P.O. Box 249 160 Eureka St.
Turrell, AR 72384

Minutes of December 5, 2023

Mayor Webster called the meeting to order at 7:10p.m.

Roll Call: Councilwoman Angela Scott, Councilmen Antonio Greer, Jeffrey Thomas, James Lowery, Cassius Moore, City Clerk LaNeesha Crockett, Recorder Megan Wilhoite, and Mayor Charles Webster.

Absent: Councilman Emanuel Harris and City Attorney Curtis Walker

The motion to accept the agenda for December 5, 2023, was made by Councilman Thomas, 2nd by Councilman Greer. All voted I, motion passed.

Reading of Minutes: Minutes of November 7, 2023, were read by Recorder Wilhoite. Motion was made by Councilman Thomas, 2nd by Councilwoman Scott, to accept the minutes. All voted I, motion passed.

Financial Reports: A motion was made by Councilman Greer, 2nd by Councilwoman Scott, to accept the Financial Statements for November 1-27, 2023. All voted I, motion passed. It was motioned by Councilwoman Scott, 2nd by Councilman Thomas, to accept the Bank Reconciliation Reports for October 2023. All voted I, motion passed.

Committee Reports: Fire: Councilman Greer spoke with Mr. Eckelhoff and received the ACT 833 funding. He will be making an appointment with G&W in Memphis to have maintenance done on the trucks.

Task Force: Councilman Lowery stated that the letters need to be sent out to the residents so that the city can be cleaned up.

Old Business: Mayor Webster's Report

Water Tower Project Update: Work has begun in order to get the construction of the new water tower going. A road has been made to get the equipment to the drilling site.

Ordinance No. 85-6 Privilege Licenses for Operation of Occupations and Business in the City of Turrell, AR: More discussion will be made at a later time.

Taylor Sudden Service Inc: Taylor Sudden Service Inc has done the required maintenance on the generator that was previously agreed upon.

2024 Proposed Budget: The council discussed any concerns or recommendations to boost or effect the proposed budget. Concerns over hourly employees was discussed concerning the hours proposed toward the budget as opposed to the actual hours worked, where it was stated that some employees choose not to work the allotted hours.

New Business: Mayor Webster's Report

Fire Department EOY Bonus: Resolution No. 2023.12.05A: Resolution 2023.12.05A, read by Councilman Thomas, is the proposal to give each firefighter a \$250 bonus, totaling \$2000 from the General Fund. Councilman Thomas made a motion to approve this Resolution and was 2nd by Councilwoman Scott. All voted I, motion carried.

2024 Proposed Budget Resolution 2023.12.05B: This Resolution states that the City Council has discussed and reviewed the proposed budget. It is used to approved the proposal. It was motioned by Councilman Lowery, 2nd by Councilman Thomas. All voted I, motion carried.

*****The Watershed meeting is set for December 6, 2023 in Gilmore and will follow with a walk around the City of Turrell to view water issues such as flooding.***

*****Letters will be sent to the residents of the apartments stating they will be paying water bills individually per unit instead of previously done as just one complex.***

Adjourn: It was motioned to adjourn the regular City Council meeting at 8:53 p.m. by Councilman Thomas, 2nd by Councilman Lowery. All voted I, motion passed.

Charles Webster, Mayor _____ Date: _____

Megan Wilhoite, Recorder _____ Date: _____

General Fund
City of Turrell General Fund

	2022 Budget 1/1/2022 12/31/2022	2023 Budget 1/1/2023 12/31/2023	2024 Proposed Actual 1/1/2023 12/31/2024	
- Revenue				
- Other Revenue				
City Sales and Use Tax	154,000	160,000	76,357	125,000
Court Settlement income	1,800	2,000	0	0
Fire Protection Revenue	4,200	4,500	3,281	4,800
Fireman's Act 833	0	10,000	24,711	25,000
Other Revenue	500	500	179	500
Permits and License Fees	0	100	391	500
Police Fines	1,400	1,000	2,590	3,500
Privilege Licenses	225	200	0	200
Property Tax	28,000	30,000	20,385	30,000
Sanitation Revenue	32,500	35,000	23,672	35,000
Southland - Racing Days	400	500	595	600
State & Co Sales and Use Tax	52,000	55,000	47,041	56,000
State Grant	62,875	0	0	0
State Turnback	7,250	7,500	6,371	7,500
Transfers In	981	1,000	2,275	2,500
Utilities Franchise Tax	20,600	20,000	20,853	25,000
Other Revenue Total	366,731	327,300	228,702	316,100
Revenue Total	366,731	327,300	228,702	316,100
- Expenses				
- Other Expense				
Bank Charges	30	30	100	120
Building Maintenance	4,700	2,000	898	1,000
Capital Purchases	49,519	50,000	0	40,000
Conferences & Travel Expense	376	2,000	2,562	3,000
Court Expense	5,345	5,500	4,645	5,500
Dues, Fees & Publications	5,200	6,000	7,205	7,000
Equipment Maintenance	9,375	5,000	6,064	6,000
Fireman's Act 833 Expense	36,752	5,000	11,957	5,000
Gas and Oil	11,160	10,000	8,956	10,000
Insurance and Surety Bonds	6,460	6,500	6,993	7,000
Landfill	9,630	10,000	7,578	10,000
Misc Supplies	7,335	6,000	5,625	6,000
Miscellaneous	3,300	4,000	658	1,000
Note Payments	8,895	9,000	8,214	9,000
Office Supplies	2,100	2,000	2,499	2,000
Park Expense	0	1,000	3,079	1,000
Payroll Taxes	6,780	8,500	6,990	8,500
Postage Expense	100	100	124	150
Retirement Expense	1,550	1,500	1,558	1,600
Salaries	95,800	125,000	100,707	125,000
State Grant Expense	5,500	0	15,970	0
Supplies	1,600	2,000	3,322	2,300
Transfers Out	37,250	1,000	13,696	1,000
Uniforms	270	8,500	0	3,000
Utilities	32,500	33,000	24,412	30,000
Vehicle Maintenance	7,300	7,500	5,012	5,000
Other Expense Total	348,827	311,130	248,823	290,170
Expenses Total	348,827	311,130	248,823	290,170
- Assets				
- Cash				
Fire DepTruck Proj Check (Fid)	0	0	1	0
General Fund Checking	17,904	16,170	(21,891)	25,930
Cash Total	17,904	16,170	(21,890)	25,930
- Other Current Assets				

General Fund
City of Turrell General Fund

	2022 Budget 1/1/2022 12/31/2022	2023 Budget 1/1/2023 12/31/2023	Actual 1/1/2023 12/31/2023	2024 Proposed Budget 1/1/2024 12/31/2024
Payroll Due from Other Funds	0	0	3,354	0
Other Current Assets Total	0	0	3,354	0
Assets Total	17,904	16,170	(18,537)	25,930
- Liabilities				
- Payroll Liabilities				
Aflac Payable	0	0	94	0
Boston Mutual payable	0	0	155	0
Child Support	0	0	126	0
Dept of Finance & Adm Payable	0	0	373	0
Dept of Workforce Serv Payable	0	0	(47)	0
EFTPS Payable	0	0	666	0
Legal Shield-Payable	0	0	123	0
Liberty Insurance Payable	0	0	95	0
Payroll Liabilities Total	0	0	1,584	0
Liabilities Total	0	0	1,584	0

Water & Sewer Fund

City of Turrell Water Fund

	2022 Budget 1/1/2022 12/31/2022	2023 Budget 1/1/2023 12/31/2023	2024 Proposed Actual 1/1/2023 12/31/2023	2024 Proposed Budget 1/1/2024 12/31/2024
- Revenue				
- Other Revenue				
Billing Adjustments on RVS	4,158	2,500	3,832	2,500
Customer Deposit Revenue	1,335	1,000	470	1,000
Depreciation Revenue	2,280	2,130	1,900	2,400
Fire Protection Revenue	4,000	4,000	3,624	4,500
Late Charges Revenue	5,400	5,200	5,800	6,000
Other Revenue	0	1,000	0	1,000
Public /EPA Revenue	600	500	527	700
Revenue From Customer Payments	(1,525)	0	0	0
Sales Tx Collected/Billing	9,656	10,000	9,462	12,500
Sanitation Revenue	25,420	26,000	26,664	30,000
Sewer Revenues	40,460	42,000	41,006	43,000
Spray Revenue	2,425	2,500	2,860	4,000
State Grant	18,268	0	0	0
Transfers In	30,057	500	16,662	500
Water Sales Revenues	57,500	58,000	73,233	75,000
Other Revenue Total	200,034	155,330	186,040	183,100
Revenue Total	200,034	155,330	186,040	183,100
- Expenses				
- Other Expense				
Bank Charges	900	225	100	120
Building Maintenance	0	225	0	200
Capital Purchases	6,100	1,000	0	0
Customer Refund	0	300	86	300
Dues, Fees & Publications	9,800	7,000	5,945	6,000
Equipment Maintenance	0	1,000	435	1,000
Gas and Oil	0	500	0	500
Insufficient Funds	0	0	150	100
Insurance and Surety Bonds	1,230	1,000	1,354	1,500
Maint & Repairs to W/S System	22,749	5,000	27,778	30,000
Misc Supplies	0	300	46	200
Note Payments	34,818	35,000	39,650	42,000
Office Supplies	240	500	169	250
Payroll Taxes	2,185	3,000	2,047	2,800
Postage Expense	1,250	1,500	939	1,500
Salaries	40,700	40,000	40,273	45,000
Sales Tax Payments	1,100	1,100	1,818	2,500
State Grant Expense	21,873	0	0	0
Supplies	3,395	3,500	5,657	5,000
Transfers Out	33,575	500	32,197	1,000
Utilities	18,000	18,500	17,611	19,000
Vehicle Maintenance	300	300	0	0
Other Expense Total	198,215	120,450	176,255	158,970
Expenses Total	198,215	120,450	176,255	158,970
- Assets				
- Cash				
Customer Water Deposits	0	0	200	0
Water & Sewer Checking	1,819	34,880	8,699	24,130
Water Depreciation Checking	0	0	1,900	0
Cash Total	1,819	34,880	10,799	24,130
Assets Total	1,819	34,880	10,799	24,130
- Liabilities				
- Other Current Liabilities				
Payroll Due to General Fund	0	0	1,015	0

Water & Sewer Fund

City of Turrell Water Fund

	2022 Budget 1/1/2022 12/31/2022	2023 Budget 1/1/2023 12/31/2023	Actual 1/1/2023 12/31/2023	2024 Proposed Budget 1/1/2024 12/31/2024
Other Current Liabilities Total	0	0	1,015	0
Liabilities Total	0	0	1,015	0

Street Department
City of Turrell Street Fund

		2022 Budget 1/1/2022 12/31/2022	2023 Budget 1/1/2023 12/31/2023	2024 Proposed Actual 1/1/2023 12/31/2023	2024 Proposed Budget 1/1/2024 12/31/2024
-	Revenue				
	Property Tax	2,400	3,000	1,909	2,400
	Repayment from General Fund	4,700	5,000	4,400	4,700
	State Turnback	44,600	47,000	36,587	44,600
	Revenue Total	51,700	55,000	42,896	51,700
-	Expenses				
	Bank Charges	0	0	60	120
	Capital Purchases	6,333	3,000	0	1,000
	Dues, Fees & Publications	1,000	500	0	500
	Equipment Maintenance	0	500	0	500
	Gas and Oil	800	1,000	410	750
	Insurance and Surety Bonds	775	800	1,110	1,200
	Misc Supplies	0	200	0	200
	Note Payments	6,000	6,000	5,389	6,000
	Office Supplies	0	200	0	200
	Payroll Taxes	1,335	1,500	1,186	1,500
	Salaries	19,450	20,000	19,073	19,450
	Street Maintenance	1,400	2,000	0	500
	Supplies	0	100	0	100
	Transfers Out	491	500	0	0
	Utilities	16,900	14,600	15,606	16,000
	Vehicle Maintenance	225	500	0	500
	Expenses Total	54,709	51,400	42,834	48,520
-	Assets				
	Street Fund Checking	(3,009)	3,600	173	3,180
	Assets Total	(3,009)	3,600	173	3,180
-	Liabilities				
	Payroll Due to General Fund	0	0	111	0
	Liabilities Total	0	0	111	0

CITY OF TURRELL
2024 SALARY

CITY OF TURRELL	POSITION	SALARY SCHEDULE	2023 PROPOSED	2023 PROPOSED
GENERAL FUND			2023 Hr or Sal	2024 Yearly
Webster, Charles	Admin		961.54 each pay/per	\$25,000.00
Crockett, Laneesha	Admin		13.00 Hr (60 hrs)	\$24,960.00
Jordan, Dora	Admin		13.00 Hr (15 hrs)	\$10,140.00
Gray, Todd	Police		18.00 Hr (35)	\$32,760.00
2 Part Time Police	Police		14.00 Hr (40 for 2)	\$29,120.00
Greer, Kiara	Police Clerk		12.00 Hr (15)	\$9,360.00
Hopkins, Derris	Fire Assistant		50.00 each pay/per	\$600.00
Greer, Antonio	Fire Chief		100.00 each pay/per	\$1,200.00
		\$0.00		\$133,140.00
CITY COUNCIL				
Greer, Antonio	200.00 Mn			\$2,400.00
Harris, Emanuel	200.00 Mn			\$2,400.00
Lowery, James	200.00 Mn			\$2,400.00
Scott, Angela	200.00 Mn			\$2,400.00
Thomas, Jeffery	200.00 Mn			\$2,400.00
Moore, Cassius	200.00 Mn			\$2,400.00
Wilhoite, Megan, Rec.	200.00 Mn			\$2,400.00
		\$0.00		\$16,800.00
WATER FUND				
Williams, Felesia	12.25 Hr		12.25 Hr (30)	\$19,110.00
Hopkins, Kendrick			12.00 Hr (30)	\$18,720.00
Spears, Allen	300.00 Bi_Weekly			\$7,000.00
	12.00 Hr @ 9hr			\$5,616.00
		\$0.00		\$50,446.00
STREET FUND				
Danner, Joe			14.00 hr (30)	\$21,840.00
Danner, Fredrick			12.00 hr (30)	\$18,720.00
Moore, Cecil			12.00 hr (15)	\$9,360.00
		\$0.00		\$49,920.00
CONSULTING				
Wright, Pam (Finance)	500.00 Bi-Weekly		250.00 Bi-Weekly	\$6, 500
	Split (Wt, Gen, St)			
Massey, Allen	950.00 Monthly			\$ 11,400.00
Walker, Curtis	500.00 Monthly			\$ 6,000.00



CITY OF TURRELL
Turrell City Hall
P.O. Box 249 160 Eureka St.
Turrell, AR 72384



Minutes of November 30, 2023, Special Called Meeting

Mayor Charles Webster called the meeting to order at 7:19 p.m.

Roll Call: Councilwoman Angela Scott, Councilmen Antonio Greer, Cassius Moore, Jeffrey Thomas, Mayor Charles Webster.

Absent: Councilman James Lowery, Emmanuel Harris, Dora Jordan, Recorder Megan Wilhoite, and City Attorney Curtis Walker.

The motion to accept the agenda for November 30, 2023, Special Called Meeting, was made by Councilman , Jeffrey Thomas, 2nd by Councilwoman Angela Scott. All I's, motion passed.

Special Meeting Agenda: 2024 Proposed Budget:

A motion was made by Councilman Jeffrey Thomas, 2nd by Councilwoman Angela Scott, to table the 2024 Proposed Budget until the next regulay scheduled meeting, All I's, motion passed.

Adjourn: Motion was made to adjourn the special called meeting at 7:33 p.m. by Councilman Jeffrey Thomas, 2nd by Councilman Moore. All I's, motion passed.

Charles Webster, Mayor _____ Date: _____

Megan Wilhoite, Recorder _____ Date: _____

MAYOR
Charles Webster

CLERK/TREASURER
Dora Jordan

CITY RECORDER
Megan Wilhoite

CITY ATTORNEY
Curtis Walker



CITY COUNCIL
Emanuel Harris
Angela Scott
James Lowery
Cassius Moore
Antonio Greer
Jeffery Thomas

SPECIAL CALLED MEETING

**THURSDAY, NOVEMBER 30, 2023
7:00 PM**

**Call to Order/Prayer
Roll Call
Acceptance of Agenda**

- 1. 2024 Proposed Budget**
- 2. 2024 Proposed Budget Resolution**

ANNOUNCEMENT:

MAYOR
Charles Webster

CLERK/TREASURER
Dora Jordan

CITY RECORDER
Megan Wilhoite

CITY ATTORNEY
Curtis Walker



CITY COUNCIL
Emanuel Harris
Angela Scott
James Lowery
Cassius Moore
Antonio Greer
Jeffery Thomas

SPECIAL CALLED MEETING

**MONDAY, DECEMBER 18, 2023
7:00 PM**

**Call to Order/Prayer
Roll Call
Acceptance of Agenda**

- 1. Employee Bonus**
- 2. Employee Bonus Resolution 2023.12.18**

ANNOUNCEMENT:

**City of Turrell
Turrell City Hall
P.O. Box 249 160 Eureka St.
Turrell, AR 72384**

Minutes of December 18, 2023

Mayor Webster called the meeting to order at 7:10 p.m.

Roll call of member present: Councilwoman Angela Scott, Councilmen Cassius Moore, Antonio Greer, Jeffery Thomas, and Mayor Charles Webster.

Absent: Councilmen James Lowery, and Emanuel Harris

Motion to accept the agenda for December 18, 2023, was proposed by Councilman Thomas, and seconded by Councilman Greer. The motion passed with all members voting in favor.

Approval of Employee Pay: A motion was made by Councilman Thomas and seconded by Councilwoman Scott to approve a total payment of \$1,650.00 for employee pay, at a rate of \$150 for each employee. The motion passed unanimously.

Resolution 2023.12.18: A resolution was passed to grant each employee a \$150 bonus, totaling \$1,650. Councilman Moore made the motion, seconded by Councilman Greer. All council members voted in favor of the resolution.

Adjourn: At 7:15 p.m., the special meeting was adjourned after a motion by Councilman Thomas, seconded by Councilman Greer. All voted in favor, and the motion passed.

Charles Webster, Mayor _____ *Date:* _____

Megan Wilhoite, Recorder _____ *Date:* _____

RESOLUTION NO. 2023.12.18

RESOLUTION TO PAY EMPLOYEE END OF YEAR BONUS

Therefore, the City Council of the Town of Turrell has approved the employee request for an end-of-year bonus of \$150.00 for each employee.

It has been resolved that each employee will receive a \$150 bonus, totaling \$1,650.00 from the general fund.

PASSED and APPROVED this _____ day of _____, 2023

Mayor

Attest:

(Clerk)

December 18, 2023

The City Council of the Town of Turrell has approved the employee request for an end-of-year bonus of \$150.00 for each employee.

Crockett, LaNeesha S

Jordan, Dora J

Gray, Gregory T

Mayhorn, Corey L Sr.

Greer, Kiara S

Moore, Cecil J

Hopkins, Kendrick D

Danner, Fredrick

Spears, Allen

Williams, Feleshia A

Danner, Joe

TOTAL: \$1,650.00

Multi-Family Housing Worksheet

An Ordinance increasing the Multi-Family Housing apartments Water, Sewer, and Garbage Rates

Turrell Place Apartment (14 Units)

Water (Usage)	14	\$	17.00	\$	238.00
Sewer	14	\$	17.00	\$	238.00
Garbage	14	\$	13.00	\$	182.00
Public Tax	14	\$	0.30	\$	14.30
Fire Protection	14	\$	2.08	\$	16.08
Mosgiuto	14	\$	1.25	\$	30.38
Tax					
TOTAL:		TOTAL:	<hr/> \$ 718.76		

Multi-Family Housing Worksheet

An Ordinance increasing the Multi-Family Housing apartments Water, Sewer, and Garbage Rates

Turrell Manor & Manor(25 Units)

Turrell Meadows

Water (Usage)	25	\$	17.00	\$	425.00
Swere	25	\$	17.00	\$	425.00
Garage	25	\$	13.00	\$	325.00
Piblic Tax	25	\$	0.30	\$	25.30
Fire Proctecton	25	\$	2.08	\$	27.08
Mosgiuto	25	\$	1.25	\$	52.38
Tax					
	TOTAL:		TOTAL:		\$ 1,279.76

Turrell Manor

Water (Usage)	25	\$	17.00	\$	425.00
Swere	25	\$	17.00	\$	425.00
Garage	25	\$	13.00	\$	325.00
Piblic Tax	25	\$	0.30	\$	25.30
Fire Proctecton	25	\$	2.08	\$	27.08
Mosgiuto	25	\$	1.25	\$	52.38
Tax					
	TOTAL:		TOTAL:		\$ 1,279.76

Multi-Family Housing Worksheet

An Ordinances increasing the Multi-Family Housing apartments Water, Sewer, and Garbage Rates

Turrell Place Apartment (14 Units)

Water	14	\$	17.00	\$	238.00
Swere	14	\$	17.00	\$	238.00
Garage	14	\$	13.00	\$	182.00
Piblic Tax	14	\$	0.30	\$	14.30
Fire Proctecton	14	\$	2.08	\$	16.08
Mosgiuto	14	\$	1.25	\$	30.38
Tax					
	TOTAL:		TOTAL:	\$	718.76

Turrell Meadows

Water	25	\$	17.00	\$	425.00
Swere	25	\$	17.00	\$	425.00
Garage	25	\$	13.00	\$	325.00
Piblic Tax	25	\$	0.30	\$	25.30
Fire Proctecton	25	\$	2.08	\$	27.08
Mosgiuto	25	\$	1.25	\$	52.38
Tax					
	TOTAL:		TOTAL:	\$	1,279.76

Turrell Manor

Water	25	\$	17.00	\$	425.00
Swere	25	\$	17.00	\$	425.00
Garage	25	\$	13.00	\$	325.00
Piblic Tax	25	\$	0.30	\$	25.30
Fire Proctecton	25	\$	2.08	\$	27.08
Mosgiuto	25	\$	1.25	\$	52.38
Tax					
	TOTAL:		TOTAL:	\$	1,279.76

MAYOR
Charles Webster

CLERK/TREASURER
LaNeesha Crockett

CITY RECORDER
Megan Wilhoite

CITY ATTORNEY
Curtis Walker



CITY COUNCIL
Emanuel Harris
Angela Scott
James Lowery
Cassius Moore
Antonio Greer
Jeffery Thomas

Monday, December 4, 2023

Turrell Place
P.O. Box 65
Turrell, AR 72384

SUBJECT: Multi-Family Housing
1. Water and Sewer Rates
2. Garbage Collection and Other Fees

To Whom It May Concern:

The City of Turrell in Arkansas owns and operates its water and sewer facilities as a single, interrelated municipal undertaking. The city has decided to extend and improve the system to ensure its residents have access to sufficient and proper water and sewer services.

The City Council has established monthly rates and charges for water services that are considered fair and reasonable, as well as minimum rates that should be charged for the provision of water through the system. This is in accordance with Ordinance No. 2002.3, Section 1.

The water usage of each customer will be measured monthly by a meter, and the amount to be paid will be determined based on the following rate schedule.

To ensure accurate measurement of water usage, a meter should be installed at every water connection point, excluding fire hydrants, whenever possible. Only one user should use each connection point, and dual connections are not allowed. In the case of multi-family housing, each apartment or house should be considered as a separate user. This is in accordance with Ordinance No. 2002, Sections 3 and 4.

Starting January 1, 2024, you will be billed for residential water and sewer usage based on the number of units. (Ordinance No. 2020.1006)

Residential Rate: A minimum of 1,000 gallons	\$17.00	Sewer: \$17.00
Next 1,000 gallons per 1,100 gallons	\$ 3.50	
All over 3,000 gallons per 1,000 gallons	\$ 2.25	

The following Fees will be charged:	
Public Water Fee	\$.30
Fire Protection Fee	\$ 2.08
Mosquito Control	\$ 1.25
Garbage Collection	\$13.00

The City Council of Turrell, Arkansas, has determined that implementing water and sewer rates is necessary to cover the operating expenses of the Water and Sewer Department, as well as repair deteriorating water lines and maintain the new water tower.

There is a necessity and immediate action to be taken to remedy said situation and to protect the public health and property of the inhabitants of the City of Turrell.

I appreciate your Cooperation,

Charles Webster, Mayor
Attachment(s)

ORDINANCE NO. 2002-3

AN ORDINANCE FIXING RATES FOR SERVICES RENDERED BY THE WATER AND SEWER SYSTEM OF THE CITY OF TURRELL, ARKANSAS; AND PRESCRIBING OTHER MATTERS RELATING THERETO.

WHEREAS, the City of Turrell, Arkansas (the "City") owns and operates water and sewer facilities, which water and sewer facilities are operated as one interrelated municipal undertaking (the "System"), and has determined that extensions, betterments and improvements to the System (the "improvements") should be made in order that the City and its inhabitants may have adequate and proper water and sewer facilities; and

WHEREAS, the City Council has had prepared by a duly qualified consulting engineer a preliminary report and estimates of costs of the improvements, which have been examined and approved by the City Council and are on file with the City Recorder where they may be inspected by any interested person; and

WHEREAS, the costs will have to be paid from the proceeds of revenue bonds; and

WHEREAS, it is necessary for the City to establish rates to be charged for the services of the System;

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

Section 1. That the following monthly rates and charges which the City Council hereby finds and declares are fair, reasonable and minimum rates to be charged for water services be, and they are hereby, fixed as rates for water services to be rendered by the System.

(A) Monthly Water Rates. The water usage of each customer shall be determined each month by meter measurement and the amount to be paid by each customer shall be computed on the basis of the following schedule of rates:

Residential

For the first 1,500 gallons of
water consumption per month, or
portion thereof

8.00 (minimum)

The lowest rate per 1,000 gallons will be adjusted as necessary to assure the rate is greater than the Cost of Operation and maintenance per 1,000 gallons.

Commercial

Commercial users will be charged a flat rate each month as follows:

Commercial	\$16.00 per month
Schools	\$43.00 per month + 6.00
Shop	\$17.00 per month + 6.00

(b) Tapping Fee. There shall be a tapping fee in an amount equal to the actual cost to the City for every customer who connects with the sewer facilities of the System.

(c) None of the sewer facilities or services afforded by the System shall be furnished without a charge being made therefor.

Section 3. That the operation of the System shall be on a fully metered basis, with a meter installed at each water connection (except fire hydrants) when practical. There shall be only one user on a single connection. There shall be no dual connections: that is, there shall be no more than one user on a single meter. Each apartment in an apartment house shall be considered a separate user.

Section 4. That a single statement will be submitted for monthly water and sewer charges. All bills for services of the System shall be rendered monthly in the net amount due and must be paid within ten (10) days from the date of rendition and if not so paid, a 10% penalty will be added. If any charge is not paid within 30 days after the same is due, the service can be disconnected and suit can be brought to collect the amount due, together with a reasonable attorney's fee, plus a penalty of 10%. A charge of \$1.00 plus the payment of all arrears shall be required before any premises so disconnected shall be again connected to the System.

Section 5. That the provisions of this Ordinance are separable and if a section, phrase or provision shall be declared invalid, such declaration shall not affect the validity of the remainder of the Ordinance.

Section 6. That all ordinances and resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Commercial

Commercial users will be charged a flat rate each month as follows:

Commercial	\$19.00 per month
Schools	\$68.10 per month
Shop	\$19.00 per month

(b) None of the water facilities or services afforded by the System shall be furnished without a charge being made therefor.

(c) Tapping Fee. There shall be a tapping fee in an amount equal to the actual cost to the City for every customer who connects with the water facilities of the System.

(d) Meter Deposit. Each customer who connects with the System shall make a deposit with the City in the amount of \$70.00. Such deposit shall remain with the City until the customer closes his account or requests his water to be disconnected, at which time he will have his deposit returned, if he is not in arrears in his account with the City.

Section 2. (a) That the following monthly rates and charges which the City Council hereby finds and declares are fair, reasonable and necessary minimum rates be, and they are hereby, fixed as rates to be charges for sewer services to be rendered by the System.

(b) Monthly Sewer Rates. All sewer charges shall be based on water consumption and the amount to be paid by each customer shall be computed on the basis of the following schedule of rates:

Residential

For the first 1,500 gallons of water consumption per month, or portion thereof

\$7.40 (minimum)

The lowest rate per 1,000 gallons will be adjusted as necessary to assure the rate is greater than the cost of operation and maintenance per 1,000 gallons.

PASSED: March 19, , 2002.

APPROVED:



MAYOR

ATTEST:



CITY RECORDER

SEAL

CERTIFICATE

The undersigned, City Recorder of the City of Turrell, Arkansas, hereby certifies that the foregoing pages are a true and perfect copy of Ordinance No. 2002-3, adopted at a regular Session of the City Council of the City of Turrell, Arkansas, held at the regular meeting place in said City at 6:30 o'clock P. M., on the 19th Day of March, 2002, and that the Ordinance is of record in Ordinance Record Book No. _____, Page _____, now in my possession.

GIVEN under my hand and seal on this 19th day of March 2002.

Annie Smith
City Recorder

SEAL

<u>GALLONS USED</u>	<u>WATER</u>	<u>TAX</u>	<u>SEWER</u>
0 - 1500	8.00	.67	7.40
1500 - 2500	8.90	.74	8.40
2501 - 3500	9.80	.82	9.40
3501 - 4500	10.70	.89	10.40
4501 - 5500	11.60	.97	11.40
5501 - 6500	12.50	1.04	12.40
6501 - 7500	13.40	1.12	13.40
7501 - 8500	14.30	1.19	14.40
8501 - 9500	15.20	1.27	15.40
9501 - 10500	16.10	1.34	16.40
10501 - 11500	17.00	1.42	17.40
11501 - 12500	17.90	1.49	18.40
12501 - 13500	18.70	1.56	19.40
13501 - 14500	19.50	1.63	20.40
14501 - 15500	20.30	1.70	21.40
15501 - 16500	21.10	1.76	22.40
16501 - 17500	21.90	1.83	23.40
17501 - 18500	22.70	1.90	24.40
18501 - 19500	23.50	1.96	25.40
19501 - 20500	24.30	2.03	26.40
20501 - 21500	25.10	2.10	27.40
21501 - 22500	25.90	2.16	28.40
22501 - 23500	26.70	2.23	29.40
23501 - 24500	27.50	2.30	30.40

24501 - 25500	28.30	2.37	31.40
25501 - 26500	29.10	2.43	32.40
26501 - 27500	29.90	2.50	32.40
27501 - 28500	30.70	2.57	34.40
28501 - 29500	31.50	2.63	35.50
29501 - 30500	32.30	2.70	36.50
ALL OVER 30501	\$3.00 PER 1000	8.375%	

\$3.00 FOR FARMERS, WORKERS, AND OTHERS PURCHASES OF WATER.

TAX ONLY ON WATER.

WATER RATES

Commercial	19.00
High School	68.10
Grade School	68.10
Shop	19.00

WATER OUTSIDE TOWN

Extra over Regular rate	3.00
-------------------------	------

SEWER RATES

Commercial	16.00
High School	43.00
Grade School	43.00
Shop	17.00

GARBAGE RATES

Commercial	15.00
Residence	10.00
High School	30.00
Grade School	30.00
Shop	15.00

**AN ORDINANCE INCREASING THE MULTI-FAMILY HOUSING APARTMENTS
SEWER RATES**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TURRELL,
ARKANSAS:**


SECTION 1. Ordinance increasing the water rates:

Multi-family Sewer Rates (see below):

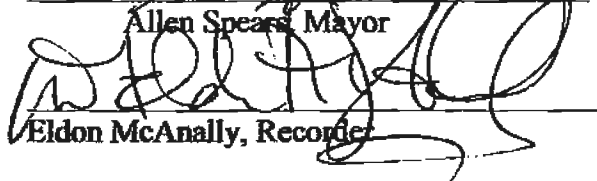
Minimum (67,000 gallons)	\$1,273.00
All over 67,000 gallons per 1,000	.85

Section II. It being found and determined by the City Council of the City of Turrell, Arkansas, that it is necessary to raise the water rates to meet the Sewer Department operating expenses and make needed repairs to deteriorating water lines, an emergency is hereby declared to exist, and this Ordinance being necessary to preserve the public safety, health, peace and welfare of the citizens of Turrell, Arkansas shall be in full force effect immediately from the date of its passage and approval.

PASSED AND APPROVED this 6th day of September 2011.



Allen Spears, Mayor



Eldon McAnally, Recorder

Ordinance No. 2011.7

**AN ORDINANCE INCREASING THE MULTI-FAMILY HOUSING APARTMENTS
WATER RATES**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TURRELL,
ARKANSAS:**

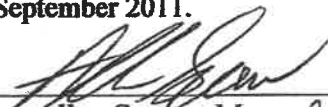
SECTION 1. Ordinance increasing the water rates:

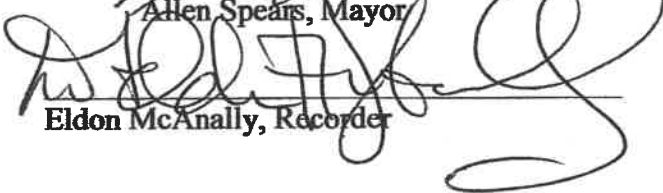
Multi-family Water Rates (see below):

Minimum (67,000 gallons)	\$1,139.00
All over 67,000 gallons per 1,000	1.25

Section II. It being found and determined by the City Council of the City of Turrell, Arkansas, that it is necessary to raise the water rates to meet the Water Department operating expenses and make needed repairs to deteriorating water lines, an emergency is hereby declared to exist, and this Ordinance being necessary to preserve the public safety, health, peace and welfare of the citizens of Turrell, Arkansas shall be in full force effect immediately from the date of its passage and approval.

PASSED AND APPROVED this 7th day of September 2011.


Allen Spears, Mayor


Eldon McNally, Recorder

ORDINANCE NO: 2020-1006

AN ORDINANCE ESTABLISHING REVISED RESIDENTIAL AND COMMERCIAL WATER AND SEWER RATES FOR THE CITY OF TURRELL, ARKANSAS 72384

WHEREAS, THE CITY TURRELL, ARKANSAS HAS, BY THE ADOPTION OF VARIOUS ORDINANCES, NAMELY ORDINANCE NO. 2011-2 AND ORDINANCE NO. 2015-0714 ESTABLISHED WATER AND SEWER RATES FOR SUCH SERVICES FURNISHED BY THE CITY OF TURRELL;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TURRELL, ARKANSAS:

SECTION 1. Ordinance 2020-1006 revised water and sewer rates:

Commercial Water Rates (see below).

Minimum (1,000 Gallons)	\$19.00
Next 1,000 Gallons per 1,000 Gallons	\$ 3.50
All over 3,000 Gallons per 1,000 Gallons	\$ 2.25

Commercial Sewer Monthly Rates: \$19.00

Residential Water Rates (See below):

Minimum (1,000 Gallons)	\$17.00
Next 1,000 Gallons per 1,000 Gallons	\$ 3.50
All over 3,000 Gallons per 1,000 Gallons	\$ 2.25


Residential Sewer Monthly Rates: \$17.00

The following Fees will remain the same:

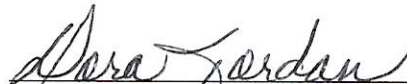
Public Water Fee	\$.30
Fire Protection Fee	\$ 2.08
Mosquito Control	\$ 1.25

SECTION II. It being found and determined by the City Council of the City of Turrell, Arkansas, that it is necessary to raise the Sewer and Water Rates to meet the Water and Sewer Department operating and maintenance expenses which comes along with the installation of a new Pneumatic Tank, plus generator, in to the city of Turrell, Arkansas. An emergency is hereby declared to exist. Therefore, this ORDINANCE is being deemed necessary to preserve the public safety, health, peace, and welfare of the citizens of Turrell, Arkansas and it shall be in full force effective immediately from the date of its passage and approval.

PASSED AND APPROVED this 6th DAY OF OCTOBER 2020.



Charles E. Webster, Mayor



Dora Jordan, Recorder

MAYOR
Charles Webster

CLERK/TREASURER
LaNeesha Crockett

CITY RECORDER
Megan Wilhoite

CITY ATTORNEY
Curtis Walker



CITY COUNCIL
Emanuel Harris
Angela Scott
James Lowery
Cassius Moore
Antonio Greer
Jeffery Thomas

Monday, December 4, 2023

Turrell Place
501 Magnolia Drive
Osceola, AR 72370

SUBJECT: Multi-Family Housing
1. Water and Sewer Rates
2. Garbage Collection and Other Fees

To Whom It May Concern:

The City of Turrell in Arkansas owns and operates its water and sewer facilities as a single, interrelated municipal undertaking. The city has decided to extend and improve the system to ensure its residents have access to sufficient and proper water and sewer services.

The City Council has established monthly rates and charges for water services that are considered fair and reasonable, as well as minimum rates that should be charged for the provision of water through the system. This is in accordance with Ordinance No. 2002.3, Section 1.

The water usage of each customer will be measured monthly by a meter, and the amount to be paid will be determined based on the following rate schedule.

To ensure accurate measurement of water usage, a meter should be installed at every water connection point, excluding fire hydrants, whenever possible. Only one user should use each connection point, and dual connections are not allowed. In the case of multi-family housing, each apartment or house should be considered as a separate user. This is in accordance with Ordinance No. 2002, Sections 3 and 4.

Starting January 1, 2024, you will be billed for residential water and sewer usage based on the number of units. (Ordinance No. 2020.1006)

Residential Rate: A minimum of 1,000 gallons	\$17.00	Sewer: \$17.00
Next 1,000 gallons per 1,100 gallons	\$ 3.50	
All over 3,000 gallons per 1,000 gallons	\$ 2.25	

The following Fees will be charged:

Public Water Fee	\$.30
Fire Protection Fee	\$ 2.08
Mosquito Control	\$ 1.25
Garbage Collection	\$13.00

The City Council of Turrell, Arkansas, has determined that implementing water and sewer rates is necessary to cover the operating expenses of the Water and Sewer Department, as well as repair deteriorating water lines and maintain the new water tower.

There is a necessity and immediate action to be taken to remedy said situation and to protect the public health and property of the inhabitants of the City of Turrell.

I appreciate your Cooperation,

Charles Webster, Mayor
Attachment(s)

ORDINANCE NO. 2002-3

AN ORDINANCE FIXING RATES FOR SERVICES RENDERED BY THE WATER AND SEWER SYSTEM OF THE CITY OF TURRELL, ARKANSAS; AND PRESCRIBING OTHER MATTERS RELATING THERETO.

WHEREAS, the City of Turrell, Arkansas (the "City") owns and operates water and sewer facilities, which water and sewer facilities are operated as one interrelated municipal undertaking (the "System"), and has determined that extensions, betterments and improvements to the System (the "improvements") should be made in order that the City and its inhabitants may have adequate and proper water and sewer facilities; and

WHEREAS, the City Council has had prepared by a duly qualified consulting engineer a preliminary report and estimates of costs of the improvements, which have been examined and approved by the City Council and are on file with the City Recorder where they may be inspected by any interested person; and

WHEREAS, the costs will have to be paid from the proceeds of revenue bonds; and

WHEREAS, it is necessary for the City to establish rates to be charged for the services of the System;

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

Section 1. That the following monthly rates and charges which the City Council hereby finds and declares are fair, reasonable and minimum rates to be charged for water services be, and they are hereby, fixed as rates for water services to be rendered by the System.

(A) Monthly Water Rates. The water usage of each customer shall be determined each month by meter measurement and the amount to be paid by each customer shall be computed on the basis of the following schedule of rates:

Residential

For the first 1,500 gallons of
water consumption per month, or
portion thereof

8.00 (minimum)

The lowest rate per 1,000 gallons will be adjusted as necessary to assure the rate is greater than the Cost of Operation and maintenance per 1,000 gallons.

Commercial

Commercial users will be charged a flat rate each month as follows:

Commercial	\$16.00 per month
Schools	\$43.00 per month + 6.00
Shop	\$17.00 per month + 6.00

(b) Tapping Fee. There shall be a tapping fee in an amount equal to the actual cost to the City for every customer who connects with the sewer facilities of the System.

(c) None of the sewer facilities or services afforded by the System shall be furnished without a charge being made therefor.

Section 3. That the operation of the System shall be on a fully metered basis, with a meter installed at each water connection (except fire hydrants) when practical. There shall be only one user on a single connection. There shall be no dual connections: that is, there shall be no more than one user on a single meter. Each apartment in an apartment house shall be considered a separate user.

Section 4. That a single statement will be submitted for monthly water and sewer charges. All bills for services of the System shall be rendered monthly in the net amount due and must be paid within ten (10) days from the date of rendition and if not so paid, a 10% penalty will be added. If any charge is not paid within 30 days after the same is due, the service can be disconnected and suit can be brought to collect the amount due, together with a reasonable attorney's fee, plus a penalty of 10%. A charge of \$1.00 plus the payment of all arrears shall be required before any premises so disconnected shall be again connected to the System.

Section 5. That the provisions of this Ordinance are separable and if a section, phrase or provision shall be declared invalid, such declaration shall not affect the validity of the remainder of the Ordinance.

Section 6. That all ordinances and resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Commercial

Commercial users will be charged a flat rate each month as follows:

Commercial	\$19.00 per month
Schools	\$68.10 per month
Shop	\$19.00 per month

(b) None of the water facilities or services afforded by the System shall be furnished without a charge being made therefor.

(c) Tapping Fee. There shall be a tapping fee in an amount equal to the actual cost to the City for every customer who connects with the water facilities of the System.

(d) Meter Deposit. Each customer who connects with the System shall make a deposit with the City in the amount of \$70.00. Such deposit shall remain with the City until the customer closes his account or requests his water to be disconnected, at which time he will have his deposit returned, if he is not in arrears in his account with the City.

Section 2. (a) That the following monthly rates and charges which the City Council hereby finds and declares are fair, reasonable and necessary minimum rates be, and they are hereby, fixed as rates to be charges for sewer services to be rendered by the System.

(b) Monthly Sewer Rates. All sewer charges shall be based on water consumption and the amount to be paid by each customer shall be computed on the basis of the following schedule of rates:

Residential


For the first 1,500 gallons of water consumption per month, or portion thereof

\$7.40 (minimum)

The lowest rate per 1,000 gallons will be adjusted as necessary to assure the rate is greater than the cost of operation and maintenance per 1,000 gallons.

PASSED: March 19, , 2002.

APPROVED:


MAYOR

ATTEST:


CITY RECORDER

SEAL

CERTIFICATE

The undersigned, City Recorder of the City of Turrell, Arkansas, hereby certifies that the foregoing pages are a true and perfect copy of Ordinance No. 2002-3, adopted at a regular Session of the City Council of the City of Turrell, Arkansas, held at the regular meeting place in said City at 6:30 o'clock P. M., on the 19th Day of March, 2002, and that the Ordinance is of record in Ordinance Record Book No. _____, Page _____, now in my possession.

GIVEN under my hand and seal on this 19th day of March 2002.

Annie Smith
City Recorder

SEAL

<u>GALLONS USED</u>	<u>WATER</u>	<u>TAX</u>	<u>SEWER</u>
0 - 1500	8.00	.67	7.40
1500 - 2500	8.90	.74	8.40
2501 - 3500	9.80	.82	9.40
3501 - 4500	10.70	.89	10.40
4501 - 5500	11.60	.97	11.40
5501 - 6500	12.50	1.04	12.40
6501 - 7500	13.40	1.12	13.40
7501 - 8500	14.30	1.19	14.40
8501 - 9500	15.20	1.27	15.40
9501 - 10500	16.10	1.34	16.40
10501 - 11500	17.00	1.42	17.40
11501 - 12500	17.90	1.49	18.40
12501 - 13500	18.70	1.56	19.40
13501 - 14500	19.50	1.63	20.40
14501 - 15500	20.30	1.70	21.40
15501 - 16500	21.10	1.76	22.40
16501 - 17500	21.90	1.83	23.40
17501 - 18500	22.70	1.90	24.40
18501 - 19500	23.50	1.96	25.40
19501 - 20500	24.30	2.03	26.40
20501 - 21500	25.10	2.10	27.40
21501 - 22500	25.90	2.16	28.40
22501 - 23500	26.70	2.23	29.40
23501 - 24500	27.50	2.30	30.40

24501 - 25500	28.30	2.37	31.40
25501 - 26500	29.10	2.43	32.40
26501 - 27500	29.90	2.50	32.40
27501 - 28500	30.70	2.57	34.40
28501 - 29500	31.50	2.63	35.50
29501 - 30500	32.30	2.70	36.50
ALL OVER 30501	\$3.00 PER 1000	8.375%	

\$3.00 FOR FARMERS, WORKERS, AND OTHERS PURCHASES OF WATER.

TAX ONLY ON WATER.

WATER RATES

Commercial	19.00
High School	68.10
Grade School	68.10
Shop	19.00

WATER OUTSIDE TOWN

Extra over Regular rate	3.00
-------------------------	------

SEWER RATES

Commercial	16.00
High School	43.00
Grade School	43.00
Shop	17.00

GARBAGE RATES

Commercial	15.00
Residence	10.00
High School	30.00
Grade School	30.00
Shop	15.00

**AN ORDINANCE INCREASING THE MULTI-FAMILY HOUSING APARTMENTS
SEWER RATES**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TURRELL,
ARKANSAS:**


SECTION 1. Ordinance increasing the water rates:

Multi-family Sewer Rates (see below):

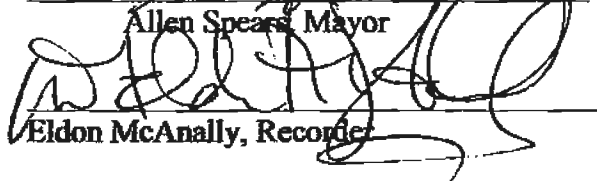
Minimum (67,000 gallons)	\$1,273.00
All over 67,000 gallons per 1,000	.85

Section II. It being found and determined by the City Council of the City of Turrell, Arkansas, that it is necessary to raise the water rates to meet the Sewer Department operating expenses and make needed repairs to deteriorating water lines, an emergency is hereby declared to exist, and this Ordinance being necessary to preserve the public safety, health, peace and welfare of the citizens of Turrell, Arkansas shall be in full force effect immediately from the date of its passage and approval.

PASSED AND APPROVED this 6th day of September 2011.



Allen Spears, Mayor



Eldon McAnally, Recorder

Ordinance No. 2011.7

**AN ORDINANCE INCREASING THE MULTI-FAMILY HOUSING APARTMENTS
WATER RATES**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TURRELL,
ARKANSAS:**

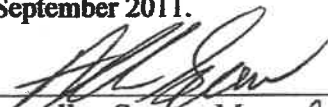
SECTION 1. Ordinance increasing the water rates:

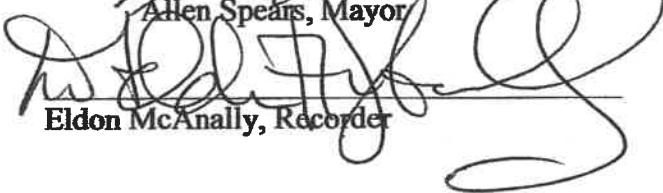
Multi-family Water Rates (see below):

Minimum (67,000 gallons)	\$1,139.00
All over 67,000 gallons per 1,000	1.25

Section II. It being found and determined by the City Council of the City of Turrell, Arkansas, that it is necessary to raise the water rates to meet the Water Department operating expenses and make needed repairs to deteriorating water lines, an emergency is hereby declared to exist, and this Ordinance being necessary to preserve the public safety, health, peace and welfare of the citizens of Turrell, Arkansas shall be in full force effect immediately from the date of its passage and approval.

PASSED AND APPROVED this 7th day of September 2011.


Allen Spears, Mayor


Eldon McNally, Recorder

ORDINANCE NO: 2020-1006

AN ORDINANCE ESTABLISHING REVISED RESIDENTIAL AND COMMERCIAL WATER AND SEWER RATES FOR THE CITY OF TURRELL, ARKANSAS 72384

WHEREAS, THE CITY TURRELL, ARKANSAS HAS, BY THE ADOPTION OF VARIOUS ORDINANCES, NAMELY ORDINANCE NO. 2011-2 AND ORDINANCE NO. 2015-0714 ESTABLISHED WATER AND SEWER RATES FOR SUCH SERVICES FURNISHED BY THE CITY OF TURRELL;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TURRELL, ARKANSAS:

SECTION 1. Ordinance 2020-1006 revised water and sewer rates:

Commercial Water Rates (see below).

Minimum (1,000 Gallons)	\$19.00
Next 1,000 Gallons per 1,000 Gallons	\$ 3.50
All over 3,000 Gallons per 1,000 Gallons	\$ 2.25

Commercial Sewer Monthly Rates: \$19.00

Residential Water Rates (See below):

Minimum (1,000 Gallons)	\$17.00
Next 1,000 Gallons per 1,000 Gallons	\$ 3.50
All over 3,000 Gallons per 1,000 Gallons	\$ 2.25


Residential Sewer Monthly Rates: \$17.00

The following Fees will remain the same:

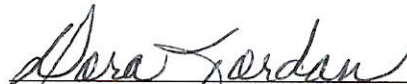
Public Water Fee	\$.30
Fire Protection Fee	\$ 2.08
Mosquito Control	\$ 1.25

SECTION II. It being found and determined by the City Council of the City of Turrell, Arkansas, that it is necessary to raise the Sewer and Water Rates to meet the Water and Sewer Department operating and maintenance expenses which comes along with the installation of a new Pneumatic Tank, plus generator, in to the city of Turrell, Arkansas. An emergency is hereby declared to exist. Therefore, this ORDINANCE is being deemed necessary to preserve the public safety, health, peace, and welfare of the citizens of Turrell, Arkansas and it shall be in full force effective immediately from the date of its passage and approval.

PASSED AND APPROVED this 6th DAY OF OCTOBER 2020.



Charles E. Webster, Mayor



Dora Jordan, Recorder

MAYOR
Charles Webster

CLERK/TREASURER
LaNeesha Crockett

CITY RECORDER
Megan Wilhoite

CITY ATTORNEY
Curtis Walker



CITY COUNCIL
Emanuel Harris
Angela Scott
James Lowery
Cassius Moore
Antonio Greer
Jeffery Thomas

Monday, December 4, 2023

Vunn Property
P.O. Box 636
Arkadelphia, AR 71923

SUBJECT: Multi-Family Housing
1. Turrell Manor / Meadows
2. Water and Sewer Rates
3. Garbage Collection and Other Fees

To Whom It May Concern:

The City of Turrell in Arkansas owns and operates its water and sewer facilities as a single, interrelated municipal undertaking. The city has decided to extend and improve the system to ensure its residents have access to sufficient and proper water and sewer services.

The City Council has established monthly rates and charges for water services that are considered fair and reasonable, as well as minimum rates that should be charged for the provision of water through the system. This is in accordance with Ordinance No. 2002.3, Section 1.

The water usage of each customer will be measured monthly by a meter, and the amount to be paid will be determined based on the following rate schedule.

To ensure accurate measurement of water usage, a meter should be installed at every water connection point, excluding fire hydrants, whenever possible. Only one user should use each connection point, and dual connections are not allowed. In the case of multi-family housing, each apartment or house should be considered as a separate user. This is in accordance with Ordinance No. 2002, Sections 3 and 4.

Starting January 1, 2024, you will be billed for residential water and sewer usage based on the number of units. (Ordinance No. 2020.1006)

Residential Rate: A minimum of 1,000 gallons	\$17.00	Sewer: \$17.00
Next 1,000 gallons per 1,100 gallons	\$ 3.50	
All over 3,000 gallons per 1,000 gallons	\$ 2.25	

The following Fees will be charged:

Public Water Fee	\$.30
Fire Protection Fee	\$ 2.08
Mosquito Control	\$ 1.25
Garbage Collection	\$13.00

The City Council of Turrell, Arkansas, has determined that implementing water and sewer rates is necessary to cover the operating expenses of the Water and Sewer Department, as well as repair deteriorating water lines and maintain the new water tower.

There is a necessity and immediate action to be taken to remedy said situation and to protect the public health and property of the inhabitants of the City of Turrell.

I appreciate your Cooperation,

Charles Webster, Mayor
Attachment(s)

ORDINANCE NO. 2002-3

AN ORDINANCE FIXING RATES FOR SERVICES RENDERED BY THE WATER AND SEWER SYSTEM OF THE CITY OF TURRELL, ARKANSAS; AND PRESCRIBING OTHER MATTERS RELATING THERETO.

WHEREAS, the City of Turrell, Arkansas (the "City") owns and operates water and sewer facilities, which water and sewer facilities are operated as one interrelated municipal undertaking (the "System"), and has determined that extensions, betterments and improvements to the System (the "improvements") should be made in order that the City and its inhabitants may have adequate and proper water and sewer facilities; and

WHEREAS, the City Council has had prepared by a duly qualified consulting engineer a preliminary report and estimates of costs of the improvements, which have been examined and approved by the City Council and are on file with the City Recorder where they may be inspected by any interested person; and

WHEREAS, the costs will have to be paid from the proceeds of revenue bonds; and

WHEREAS, it is necessary for the City to establish rates to be charged for the services of the System;

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

Section 1. That the following monthly rates and charges which the City Council hereby finds and declares are fair, reasonable and minimum rates to be charged for water services be, and they are hereby, fixed as rates for water services to be rendered by the System.

(A) Monthly Water Rates. The water usage of each customer shall be determined each month by meter measurement and the amount to be paid by each customer shall be computed on the basis of the following schedule of rates:

Residential

For the first 1,500 gallons of
water consumption per month, or
portion thereof

8.00 (minimum)

The lowest rate per 1,000 gallons will be adjusted as necessary to assure the rate is greater than the Cost of Operation and maintenance per 1,000 gallons.

Commercial

Commercial users will be charged a flat rate each month as follows:

Commercial	\$16.00 per month
Schools	\$43.00 per month + 6.00
Shop	\$17.00 per month + 6.00

(b) Tapping Fee. There shall be a tapping fee in an amount equal to the actual cost to the City for every customer who connects with the sewer facilities of the System.

(c) None of the sewer facilities or services afforded by the System shall be furnished without a charge being made therefor.

Section 3. That the operation of the System shall be on a fully metered basis, with a meter installed at each water connection (except fire hydrants) when practical. There shall be only one user on a single connection. There shall be no dual connections: that is, there shall be no more than one user on a single meter. Each apartment in an apartment house shall be considered a separate user.

Section 4. That a single statement will be submitted for monthly water and sewer charges. All bills for services of the System shall be rendered monthly in the net amount due and must be paid within ten (10) days from the date of rendition and if not so paid, a 10% penalty will be added. If any charge is not paid within 30 days after the same is due, the service can be disconnected and suit can be brought to collect the amount due, together with a reasonable attorney's fee, plus a penalty of 10%. A charge of \$1.00 plus the payment of all arrears shall be required before any premises so disconnected shall be again connected to the System.

Section 5. That the provisions of this Ordinance are separable and if a section, phrase or provision shall be declared invalid, such declaration shall not affect the validity of the remainder of the Ordinance.

Section 6. That all ordinances and resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Commercial

Commercial users will be charged a flat rate each month as follows:

Commercial	\$19.00 per month
Schools	\$68.10 per month
Shop	\$19.00 per month

(b) None of the water facilities or services afforded by the System shall be furnished without a charge being made therefor.

(c) Tapping Fee. There shall be a tapping fee in an amount equal to the actual cost to the City for every customer who connects with the water facilities of the System.

(d) Meter Deposit. Each customer who connects with the System shall make a deposit with the City in the amount of \$70.00. Such deposit shall remain with the City until the customer closes his account or requests his water to be disconnected, at which time he will have his deposit returned, if he is not in arrears in his account with the City.

Section 2. (a) That the following monthly rates and charges which the City Council hereby finds and declares are fair, reasonable and necessary minimum rates be, and they are hereby, fixed as rates to be charges for sewer services to be rendered by the System.

(b) Monthly Sewer Rates. All sewer charges shall be based on water consumption and the amount to be paid by each customer shall be computed on the basis of the following schedule of rates:

Residential

For the first 1,500 gallons of water consumption per month, or portion thereof

\$7.40 (minimum)

The lowest rate per 1,000 gallons will be adjusted as necessary to assure the rate is greater than the cost of operation and maintenance per 1,000 gallons.


PASSED: March 19, , 2002.

APPROVED:



MAYOR

ATTEST:



CITY RECORDER

SEAL

CERTIFICATE

The undersigned, City Recorder of the City of Turrell, Arkansas, hereby certifies that the foregoing pages are a true and perfect copy of Ordinance No. 2002-3, adopted at a regular Session of the City Council of the City of Turrell, Arkansas, held at the regular meeting place in said City at 6:30 o'clock P. M., on the 19th Day of March, 2002, and that the Ordinance is of record in Ordinance Record Book No. _____, Page _____, now in my possession.

GIVEN under my hand and seal on this 19th day of March 2002.

Annie Smith
City Recorder

SEAL

<u>GALLONS USED</u>	<u>WATER</u>	<u>TAX</u>	<u>SEWER</u>
0 - 1500	8.00	.67	7.40
1500 - 2500	8.90	.74	8.40
2501 - 3500	9.80	.82	9.40
3501 - 4500	10.70	.89	10.40
4501 - 5500	11.60	.97	11.40
5501 - 6500	12.50	1.04	12.40
6501 - 7500	13.40	1.12	13.40
7501 - 8500	14.30	1.19	14.40
8501 - 9500	15.20	1.27	15.40
9501 - 10500	16.10	1.34	16.40
10501 - 11500	17.00	1.42	17.40
11501 - 12500	17.90	1.49	18.40
12501 - 13500	18.70	1.56	19.40
13501 - 14500	19.50	1.63	20.40
14501 - 15500	20.30	1.70	21.40
15501 - 16500	21.10	1.76	22.40
16501 - 17500	21.90	1.83	23.40
17501 - 18500	22.70	1.90	24.40
18501 - 19500	23.50	1.96	25.40
19501 - 20500	24.30	2.03	26.40
20501 - 21500	25.10	2.10	27.40
21501 - 22500	25.90	2.16	28.40
22501 - 23500	26.70	2.23	29.40
23501 - 24500	27.50	2.30	30.40

24501 - 25500	28.30	2.37	31.40
25501 - 26500	29.10	2.43	32.40
26501 - 27500	29.90	2.50	32.40
27501 - 28500	30.70	2.57	34.40
28501 - 29500	31.50	2.63	35.50
29501 - 30500	32.30	2.70	36.50
ALL OVER 30501	\$3.00 PER 1000	8.375%	

\$3.00 FOR FARMERS, WORKERS, AND OTHERS PURCHASES OF WATER.

TAX ONLY ON WATER.

WATER RATES

Commercial	19.00
High School	68.10
Grade School	68.10
Shop	19.00

WATER OUTSIDE TOWN

Extra over Regular rate	3.00
-------------------------	------

SEWER RATES

Commercial	16.00
High School	43.00
Grade School	43.00
Shop	17.00

GARBAGE RATES

Commercial	15.00
Residence	10.00
High School	30.00
Grade School	30.00
Shop	15.00

**AN ORDINANCE INCREASING THE MULTI-FAMILY HOUSING APARTMENTS
SEWER RATES**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TURRELL,
ARKANSAS:**


SECTION 1. Ordinance increasing the water rates:

Multi-family Sewer Rates (see below):

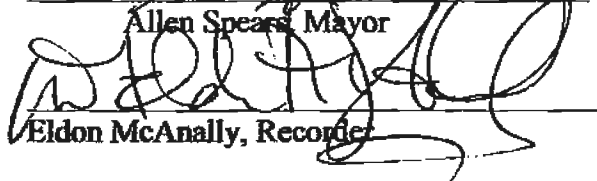
Minimum (67,000 gallons)	\$1,273.00
All over 67,000 gallons per 1,000	.85

Section II. It being found and determined by the City Council of the City of Turrell, Arkansas, that it is necessary to raise the water rates to meet the Sewer Department operating expenses and make needed repairs to deteriorating water lines, an emergency is hereby declared to exist, and this Ordinance being necessary to preserve the public safety, health, peace and welfare of the citizens of Turrell, Arkansas shall be in full force effect immediately from the date of its passage and approval.

PASSED AND APPROVED this 6th day of September 2011.



Allen Spears, Mayor



Eldon McAnally, Recorder

Ordinance No. 2011.7

**AN ORDINANCE INCREASING THE MULTI-FAMILY HOUSING APARTMENTS
WATER RATES**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TURRELL,
ARKANSAS:**

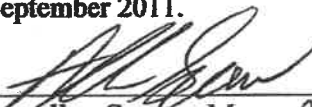
SECTION 1. Ordinance increasing the water rates:

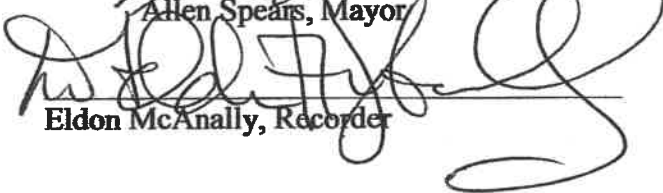
Multi-family Water Rates (see below):

Minimum (67,000 gallons)	\$1,139.00
All over 67,000 gallons per 1,000	1.25

Section II. It being found and determined by the City Council of the City of Turrell, Arkansas, that it is necessary to raise the water rates to meet the Water Department operating expenses and make needed repairs to deteriorating water lines, an emergency is hereby declared to exist, and this Ordinance being necessary to preserve the public safety, health, peace and welfare of the citizens of Turrell, Arkansas shall be in full force effect immediately from the date of its passage and approval.

PASSED AND APPROVED this 7th day of September 2011.


Allen Spears, Mayor


Eldon McNally, Recorder

ORDINANCE NO: 2020-1006

AN ORDINANCE ESTABLISHING REVISED RESIDENTIAL AND COMMERCIAL WATER AND SEWER RATES FOR THE CITY OF TURRELL, ARKANSAS 72384

WHEREAS, THE CITY TURRELL, ARKANSAS HAS, BY THE ADOPTION OF VARIOUS ORDINANCES, NAMELY ORDINANCE NO. 2011-2 AND ORDINANCE NO. 2015-0714 ESTABLISHED WATER AND SEWER RATES FOR SUCH SERVICES FURNISHED BY THE CITY OF TURRELL;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TURRELL, ARKANSAS:

SECTION 1. Ordinance 2020-1006 revised water and sewer rates:

Commercial Water Rates (see below).

Minimum (1,000 Gallons)	\$19.00
Next 1,000 Gallons per 1,000 Gallons	\$ 3.50
All over 3,000 Gallons per 1,000 Gallons	\$ 2.25

Commercial Sewer Monthly Rates: \$19.00

Residential Water Rates (See below):

Minimum (1,000 Gallons)	\$17.00
Next 1,000 Gallons per 1,000 Gallons	\$ 3.50
All over 3,000 Gallons per 1,000 Gallons	\$ 2.25

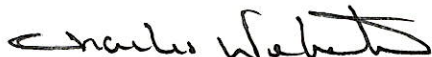
Residential Sewer Monthly Rates: \$17.00

The following Fees will remain the same:

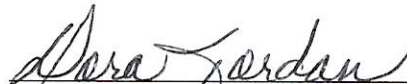
Public Water Fee	\$.30
Fire Protection Fee	\$ 2.08
Mosquito Control	\$ 1.25

SECTION II. It being found and determined by the City Council of the City of Turrell, Arkansas, that it is necessary to raise the Sewer and Water Rates to meet the Water and Sewer Department operating and maintenance expenses which comes along with the installation of a new Pneumatic Tank, plus generator, in to the city of Turrell, Arkansas. An emergency is hereby declared to exist. Therefore, this ORDINANCE is being deemed necessary to preserve the public safety, health, peace, and welfare of the citizens of Turrell, Arkansas and it shall be in full force effective immediately from the date of its passage and approval.

PASSED AND APPROVED this 6th DAY OF OCTOBER 2020.



Charles E. Webster, Mayor



Dora Jordan, Recorder

MAYOR
Charles Webster

CLERK/TREASURER
LaNeesha Crockett

CITY RECORDER
Megan Wilhoite

CITY ATTORNEY
Curtis Walker



CITY COUNCIL
Emanuel Harris
Angela Scott
James Lowery
Cassius Moore
Antonio Greer
Jeffery Thomas

Wednesday, December 27, 2023

Andre' Coleman
P.O. Box 417
Turrell, AR 72384

SUBJECT: Multi-Family Housing
1. Multi-Family Housing
2. Water and Sewer Rates
3. Garbage Collection and Other Fees

To Whom It May Concern:

The City of Turrell in Arkansas owns and operates its water and sewer facilities as a single, interrelated municipal undertaking. The city has decided to extend and improve the system to ensure its residents have access to sufficient and proper water and sewer services.

The City Council has established monthly rates and charges for water services that are considered fair and reasonable, as well as minimum rates that should be charged for the provision of water through the system. This is in accordance with Ordinance No. 2002.3, Section 1.

The water usage of each customer will be measured monthly by a meter, and the amount to be paid will be determined based on the following rate schedule.

To ensure accurate measurement of water usage, a meter should be installed at every water connection point, excluding fire hydrants, whenever possible. Only one user should use each connection point, and dual connections are not allowed. In the case of multi-family housing, each apartment or house should be considered as a separate user. This is in accordance with Ordinance No. 2002, Sections 3 and 4.

Starting January 1, 2024, you will be billed for residential water and sewer usage based on the number of units. (Ordinance No. 2020.1006)

Residential Rate: A minimum of 1,000 gallons	\$17.00	Sewer: \$17.00
Next 1,000 gallons per 1,100 gallons	\$ 3.50	
All over 3,000 gallons per 1,000 gallons	\$ 2.25	

The following Fees will be charged:

Public Water Fee	\$.30
Fire Protection Fee	\$ 2.08
Mosquito Control	\$ 1.25
Garbage Collection	\$13.00

The City Council of Turrell, Arkansas, has determined that implementing water and sewer rates is necessary to cover the operating expenses of the Water and Sewer Department, as well as repair deteriorating water lines and maintain the new water tower.

There is a necessity and immediate action to be taken to remedy said situation and to protect the public health and property of the inhabitants of the City of Turrell.

I appreciate your Cooperation,

Charles Webster, Mayor
Attachment(s)