

**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

## AGENDA

**Tuesday, July 11, 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. Watershed-Improvement Project Community Meeting  
July 27, 2023
2. Vacant Water Bills
3. Calendar Updates

**NEW BUSINESS:**

1. Water and Environmental Program Homeland Security Initiative
2. Personnel

**ANNOUNCEMENT:**

870-343-2537

info@cityofturrell.com

160 Eureka St.  
Turrell, AR 72384

WWW.CITYOFTURRELL.COM

MINUTES  
SPECIAL CALLED ZOOM MEETING  
CITY OF TURRELL COUNCIL  
FEBRUARY 22, 2022

A special called zoom meeting of the City of Turrell, City Council, was held on Tuesday, February 22, 2022, at 7:16 p.m.

Mayor Charles Webster called the meeting to order at 7:16 p.m. Council Members present through zoom conferencing were Mayor Charles Webster, Councilwoman Angela Scott, Councilman Antonio Greer, Cassius Moore, James Lowery, and Jeffery Thomas. Absent were Councilman Emanuel Harris & Recorder Brandy Beaulieu

Motion to accept the agenda for February 22, 2022, was made by Councilman Cassius Moore 2nd by Councilman Jeffery Thomas. Voice vote: Councilwoman Scott – I, Councilman Lowery – I, Greer –I, Moore I, Thomas – I. Motion carried.

**POLICE COURT CLERK:** Councilwoman Angela Scott made a motion, 2nd by Councilman Jeffery Thomas, to open a Crittenden County District Court—Turrell Division account and Court Automation account at Regions Bank in West Memphis, Arkansas. The check signee will be Mayor Charles Webster, City Clerk Dora Jordan, Police Clerk Nanette Nauden, and Council Member Jeffery Thomas. Voice vote: Councilwoman Scott – I, Councilman Lowery – I, Greer –I, Moore I, Thomas – I. Motion carried.



**ORDINANCE # 2022.22.02**

An Ordinance Hereby Authorizing the District Court Clerk to Write Checks from the Crittenden County District Court, Turrell Division Account for the Benefit of the Citizens of Turrell, Arkansas.

Councilman Jeffery Thomas made a motion, 2nd by Councilwoman Angela Scott, to read for the first time and adopt ORDINANCE # 2022.22.02. Motion carried. Upon Voice vote: Councilwoman Scott – I, Councilman Lowery – I, Greer –I, Moore I, Thomas – I.

Councilman Thomas made a motion, 2nd by Councilman Antonio Greer, to suspend the second and third reading and approval of the ordinance. Upon Voice Vote: Councilwoman Scott – I, Councilman Lowery – I, Greer –I, Moore I, Thomas – I. Motion carried. The ordinance was adopted and assigned No. 2022.22.02

Having no further business to come before the Councilman Jeffery Thomas made a motion, 2nd by Councilman James Lowery, to adjourn. Upon voice vote, voting was unanimous to adjourn. The meeting adjourned at 7:53 p.m.

Charles Webster, Mayor  Date \_\_\_\_\_  
Dora Jordan, City Clerk  Date 2/23/22

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

**Minutes of July 11, 2023**

**Mayor Webster called the meeting to order at 7:05p.m.**

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

**Absent:** Councilmen Emanuel Harris and Cassius Moore

The motion to accept the agenda for July 11, 2023, was made by Councilman Thomas, 2<sup>nd</sup> by Councilman Lowery. All voted I, motion passed.

**Reading of Minutes:** Minutes of June 6, 2023, was read by Recorder Wilhoite. Motion was made by Councilman Thomas, 2<sup>nd</sup> by Councilman Lowery, to accept the reading of the minutes and make the necessary corrections. All voted I, motion passed.

**Financial Reports:** A motion was made by Councilman Lowery, 2<sup>nd</sup> by Councilman Thomas, to accept the financial statements of June 2023. All voted I, motion passed.

**Committee Reports: Fire:** The fire department successfully hosted a food drive on Friday July 7, 2023.

**Community:** Updates were given about all aspects previously discussed. Turrell Community Day will be July 29, 2023. A Back to School Giveaway is scheduled for July 30, 2023 from 1:30p.m. to 4:30 p.m.

**Task Force:** The task force committee is giving the community time to clean up before the signs will be distributed or warning letters will be sent. As a reminder, the signs will be posted for 30 days then a reminder letter will be sent.

**Beautification:** The committee would like to meet up every 3 months to discuss what can be done throughout the year to help the community. The community service hours group will begin on Friday June 9, 2023.

**Parks and Rec:** The basketball goals have been received and will be installed when possible. The committee will contact a consulting group to aid in submitting the grant.

**Old Business: Mayor Webster's Report**

**Watershed-Improvement Project Community Meeting July 27, 2023:** This meeting is subject to change pending the outcome and updates made available at tonight's meeting in Hughes.

**Vacant Water Bills:** Discussed and will show the updates made on the corrected JUNE meeting minutes.

**Calendar Updates:** Have been dispersed to council members, will be updated on the city's website.

Mayor Webster, Councilman Lowery, and Councilwoman Scott discussed topics they learned about at the Arkansas Municipal League Conference in Little Rock. They attended different meetings in order to discuss with other members who were unable to attend. More information will be discussed as conversation permits.

***New Business: Mayor Webster's Report***

***Water and Environmental Program Homeland Security Initiative:*** Must be updated by September 30, 2023. This discussion is tabled and will be discussed at a later date when Mayor Webster has more information.

***Adjourn:*** It was motioned to adjourn the City Council meeting at 7:42p.m. by Councilman Thomas, 2<sup>nd</sup> by Councilman Lowery. All voted I, motion passed.

Charles Webster, Mayor

Charles Webster

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

Megan Wilhoite, Recorder

Megan Wilhoite

Date: 7/13/23

7/5/2023  
9:31 AM

**City of Turrell General Fund  
Bank Register  
6/1/2023 to 6/23/2023**

Page 1 of 3

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
<b>General Fund Checking</b>							
		Beginning Balance			0.00	0.00	208,714.10
6/1/2023	11588	Curtis Walker			0.00	500.00	208,214.10
6/5/2023	11608	Barnes Heating & Air			0.00	416.62	207,797.48
6/6/2023	R-008489	Summit Utilities Arkansas			413.38	0.00	208,210.86
6/7/2023	R-008490	Water and Sewer Checking			1,284.50	0.00	209,495.36
6/7/2023		LOPFI			0.00	141.00	209,354.36
6/7/2023	11609	Todd Gray			0.00	81.75	209,272.61
6/8/2023	R-008492	Department of Finance &			53.07	0.00	209,325.68
6/8/2023	11610	John Deere Financial			0.00	990.64	208,335.04
6/8/2023	11607	Pam Wright			0.00	500.00	207,835.04
6/8/2023	11591	Daniel A Ragan			0.00	401.89	207,433.15
6/8/2023	11604	Felesha A Williams			0.00	357.35	207,075.80
6/8/2023	11605	Allen Spears			0.00	363.88	206,706.92
6/8/2023	11606	Cecil J Moore			0.00	266.26	206,440.66
6/8/2023	11597	Jerry C Brown			0.00	150.88	206,289.78
6/8/2023	11590	Klara S Greer			0.00	166.23	206,123.55
6/8/2023	11595	Gregory T Gray			0.00	383.87	205,739.68
6/8/2023	11593	Darris Hopkins			0.00	46.17	205,693.51
6/8/2023	11592	Megan L Wilhoite			0.00	184.70	205,508.81
6/8/2023	11594	Cassius Moore			0.00	184.70	205,324.11
6/8/2023	11588	Jeffery Thomas			0.00	179.70	205,144.41
6/8/2023	11600	Angela F Scott			0.00	184.70	204,959.71
6/8/2023	11601	James Lowery			0.00	174.70	204,785.01
6/8/2023	11602	Emanuel Harris			0.00	184.70	204,600.31
6/8/2023	11603	Antonio F Greer			0.00	277.05	204,323.26
6/8/2023	11596	Dora J Jordan			0.00	492.26	203,831.00
6/8/2023	11599	Charles Webster			0.00	775.71	203,055.29
6/8/2023	11589	LaNeesha S Crockett			0.00	108.05	202,947.24
6/9/2023	R-008494	State Of Arkansas			472.86	0.00	203,420.10
6/9/2023	11623	Toledo Physical Education			0.00	3,079.05	200,341.05
6/9/2023	003619	Walmart			0.00	84.29	200,256.76
6/9/2023	003618	Walmart			0.00	90.87	199,965.89
6/9/2023	11622	AT&T Telephone			0.00	112.85	199,853.04
6/9/2023	11621	Aflac			0.00	409.56	199,443.48
6/9/2023	11620	Liberty National Insurance			0.00	15.57	199,427.91
6/9/2023	11619	Boston Mutual Life Ins			0.00	155.78	199,272.13

7/5/2023  
9:31 AM

**City of Turrell General Fund  
Bank Register  
6/1/2023 to 6/23/2023**

Page 2 of 3

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
6/9/2023	11618	Cliff's Auto and Tractor			0.00	193.14	199,078.99
6/9/2023	11617	Text-em-all			0.00	297.00	198,781.99
6/9/2023	11616	Graybar Financial Services			0.00	492.62	198,289.37
6/9/2023	11615	Kubota Credit Corporation,			0.00	204.66	198,084.71
6/9/2023	11612	Crystal Springs			0.00	39.09	198,045.62
6/9/2023	11611	Turrell Water and Sewer			0.00	64.21	197,981.41
6/13/2023	R-008493	L and L Construction			391.00	0.00	198,372.41
6/14/2023	ACH-48	EFTPS			0.00	1,950.12	196,422.29
6/19/2023	11637	Pam Wright			0.00	500.00	195,922.29
6/19/2023	11625	Department of Finance and			0.00	146.63	195,775.66
6/19/2023	11624	Digitok Aspare			0.00	200.00	195,575.66
6/20/2023	R-008501	Entergy			4,305.42	0.00	199,882.08
6/20/2023	R-008500	Summit Utilities Arkansas			99.66	0.00	199,980.74
6/20/2023	R-008499	Crittenden Co Treas (Rev)			570.11	0.00	200,550.85
6/20/2023	11641	Charles Webster			0.00	596.56	199,954.29
6/20/2023	11640	LaNeesha Crockett			0.00	269.89	199,684.40
6/21/2023	R-008504	Street Fund			780.48	0.00	200,464.88
6/21/2023	R-008503	Water and Sewer Checking			1,271.67	0.00	201,736.55
6/21/2023	R-008491	Street Fund			987.73	0.00	202,724.28
6/21/2023	11647	Legal Shield			0.00	86.75	202,637.53
6/21/2023	11646	ACCRTA			0.00	50.00	202,587.53
6/21/2023	11645	Arkansas Dept of			0.00	497.00	202,090.53
6/21/2023	11644	AT&T Telephone			0.00	76.53	202,014.00
6/21/2023	11643	Barton Equipment Co,			0.00	253.86	201,760.14
6/21/2023	11642	AT &T			0.00	512.84	201,247.30
6/21/2023	11639	Arkansas Black Mayor's			0.00	150.00	201,097.30
6/21/2023	11638	Davis Repair Service			0.00	793.80	200,303.50
6/22/2023		Water and Sewer Checking			4,225.82	0.00	204,529.32
6/22/2023	11628	Daniel A Rayen			0.00	243.51	204,285.81
6/22/2023	11633	Charles Webster			0.00	775.71	203,510.10

7/5/2023  
9:31 AM

City of Turrell General Fund  
Bank Register  
6/1/2023 to 6/23/2023

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Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
6/22/2023	11634	Faleshia A Williams			0.00	362.89	203,147.21
6/22/2023	11635	Allen Spears			0.00	363.46	202,783.75
6/22/2023	11636	Cecil J Moore			0.00	197.24	202,586.51
6/22/2023	11632	Jerry C Brown			0.00	57.16	202,529.35
6/22/2023	11627	Klara S Greer			0.00	332.46	202,196.89
6/22/2023	11629	Corey L Mayhorn Sr.			0.00	410.43	201,786.46
6/22/2023	11630	Gregory T Gray			0.00	387.00	201,399.46
6/22/2023	11631	Dora J Jordan			0.00	140.54	201,258.92
6/22/2023	11626	LaNeesha S Crockett			0.00	684.43	200,574.49
General Fund Checking Totals					\$14,855.70	\$22,995.31	\$200,574.49
Report Totals					\$14,855.70	\$22,995.31	\$200,574.49
Records Included in total = 75							

Report Options

Trans Date: 6/1/2023 to 6/23/2023  
Cash Account: General Fund Checking  
Fund: City of Turrell General Fund  
Display Notation: No

7/5/2023  
9:33 AM

**City of Turrell Water Fund**  
**Bank Register**  
**6/1/2023 to 6/23/2023**

Page 1 of 1

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
<b>Water &amp; Sewer Checking</b>							
		Beginning Balance			0.00	0.00	18,915.60
6/2/2023	02504	US Postal Service			0.00	88.80	18,826.80
6/2/2023	10240	CSA Software Solutions			0.00	680.00	18,146.80
6/7/2023	ont-216	General Fund			0.00	1,284.50	16,862.30
6/8/2023	10241	John Deere Financial			0.00	990.64	15,871.66
6/9/2023	10242	Environmental Services			0.00	45.00	15,826.66
6/21/2023	10245	Allen Massey			0.00	950.00	14,876.66
6/21/2023	10244	Arkansas Dept of			0.00	5,884.00	8,992.66
6/21/2023	10243	USDA Rural Development			0.00	1,705.00	7,287.66
6/21/2023	ont-217	General Fund			0.00	1,271.67	6,015.99
<b>Water &amp; Sewer Checking Totals</b>					<b>\$0.00</b>	<b>\$12,899.61</b>	<b>\$6,015.99</b>
<b>Report Totals</b>					<b>\$0.00</b>	<b>\$12,899.61</b>	<b>\$6,015.99</b>
Records included in total = 10							

**Report Options**

Trans Date: 6/1/2023 to 6/23/2023  
Cash Account: Water & Sewer Checking  
Fund: City of Turrell Water Fund  
Display Notation: No



7/5/2023  
9:30 AM

**City of Turrell Street Fund**  
**Bank Register**  
**6/1/2023 to 6/23/2023**

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Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
<b>Street Fund Checking</b>							
		Beginning Balance			0.00	0.00	23,672.13
6/7/2023	10086	Digitsk Aspare			0.00	100.00	23,572.13
6/7/2023	onl-215	General Fund			0.00	987.73	22,584.40
6/8/2023	10087	John Deere Financial			0.00	990.64	21,593.76
6/9/2023	R-008498	State Of Arkansas			275.71	0.00	21,869.47
6/9/2023	R-008497	State Of Arkansas			2,118.94	0.00	23,988.41
6/9/2023	R-008496	State Of Arkansas			58.77	0.00	24,047.18
6/9/2023	R-008495	State Of Arkansas			1,329.37	0.00	25,376.55
6/21/2023	R-008502	General Fund			57.01	0.00	25,433.56
6/21/2023	onl-218	General Fund			0.00	780.48	24,653.08
<b>Street Fund Checking Totals</b>					<b>\$3,839.80</b>	<b>\$2,858.85</b>	<b>\$24,653.08</b>
<b>Report Totals</b>					<b>\$3,839.80</b>	<b>\$2,858.85</b>	<b>\$24,653.08</b>
Records included in total = 10							

*Report Options*

Trans Date: 6/1/2023 to 6/23/2023  
Cash Account: Street Fund Checking  
Fund: City of Turrell Street Fund  
Display Notation: No

7/5/2023  
2:55 PM

**City of Turrell Police Department Fund**  
**Bank Register**  
**6/1/2023 to 6/23/2023**

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Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
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Report Totals

Records included in total = 0

*Report Options*

Trans Date: 6/1/2023 to 6/23/2023  
Cash Account: Police Dept Checking  
Fund: City of Turrell Police Department Fund  
Display Notation: No

# CITY OF TURRELL

## LIFEGREEN BUSINESS CHECKING \*9733

AVAILABLE BALANCE	PROJECTED AVAILABLE BALANCE	POSTED BALANCE	TOTAL OFFERS	EARNED OFFERS
\$5,390.49	\$5,390.49	\$5,390.49	20	\$0.00

Activity Statements & Docs

Search Description

Expand Search Options

### Pending Activity

Status	Type	Description	Amount	Projected Balance
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No transaction history records were found.

### Posted Activity

Date	Type	Description	Amount	Posted Balance
6/30/2023	Debit	Deluxe Check	-\$10.00	\$5,390.49
6/29/2023	Electronic Credit	Courtsoltn T City of Turrel Ci	\$195.00	\$5,400.49
6/21/2023	Deposit	DEPOSIT	\$200.00	\$5,205.49
6/21/2023	Electronic Credit	Courtsoltn T City of Turrel Ci	\$195.00	\$5,005.49
6/13/2023	Deposit	DEPOSIT	\$275.00	\$4,810.49