

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, September 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 Update

NEW BUSINESS:

1. Water and Environmental Program Homeland Security Initiative
 - A. Risk and Resilience Assessment (RRA)
 - B. Emergence Respond Plan (ERP)
2. Water/Wastewater Advisory Committee
3. 2022 Frontier AV20G Root Grapple
4. Personnel

ANNOUNCEMENT:

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

Minutes of September 5, 2023

Prior to starting the scheduled City Council meeting, Mayor Webster gave the floor to Mr. Raymond Whiteside. Mr. Whiteside is currently running for a position in the House of Representatives for District 35. He introduced himself to the council members, stating that he is making his rounds to as many City Council meetings to make his presence known and to let everyone know that he is here for any questions or issues anyone may have.

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

Roll Call: Councilmen Antonio Greer, Cassius Moore, Jeffrey Thomas, Emanuel Harris, City Clerk LaNeesha Crockett, City Attorney Curtis Walker, Recorder Megan Wilhoite, and Mayor Charles Webster.

Absent: Councilwoman Angela Scott & Councilman James Lowery

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

Reading of Minutes: Minutes of August 1, 2023, were read by Recorder Wilhoite. Motion was made by Councilman Greer, 2nd by Councilman Thomas, to accept the minutes as written. All voted I, motion passed.

Financial Reports: A motion was made by Councilman Thomas, 2nd by Councilman Moore, to accept the financial statements for August 2023. All voted I, motion carried. A motion was also made by Councilman Thomas, 2nd by Councilman Harris, to accept the Bank Reconciliation report for July 2023. All voted I, motion carried.

Committee Reports: Fire: Councilman Greer announced the Fire Department is gearing up for their Annual Fish Fry in the month of October, as well as Fire Prevention Week and Halloween Festivities at the end of the month.

Police: Recruiting is moving forward as several candidates are close to finishing their testing.

Old Business: Mayor Webster's Report

Water Tower Update: Currently waiting for a shipment that will need to be approved before the contractors can begin work.

New Business: Mayor Webster's Report

Water and Environmental Program Homeland Security Initiative

A. Risk and Resilience Assessment (RRA)

B. Emergency Response Plan (ERP)

The RRA plan is answered and ready to be submitted. The ERP was updated February 2021, all names and numbers will be updated as discussed in order to verify the plans are current and ready in the event of any emergency. The plan must be signed by all councilmembers and submitted by September 30, 2023. A motion to approve the adoption of the RRA and ERP was made by Councilman Thomas, 2nd by Councilman Harris. All voted I, motion passed.

2022 Frontier AV20G Root Grapple: The mayor is asking permission to purchase a grapple to be placed on the front of existing equipment to better move downed tree limbs, given the extensive damage received by recent storms and weather. Councilman Thomas asked that the discussion be tabled until Mayor Webster can get quoted on the full price of the grapple, as well as the cost for John Deere to affix the grapple to existing equipment, and will be voted on then.

Adjourn: It was motioned to adjourn the regular City Council meeting at 7:43 p.m. by Councilman Thomas, 2nd by Councilman Harris. All voted I, motion passed.

Charles Webster, Mayor



Date: _____

Megan Wilhoite, Recorder



Date: 9/7/23

City of Turrell Fixed Asset 2021

City of Turrell Land

Year	Acquired	Description	Balance End of December 31, 2021
	3/8/1985	Lot6; Lot 7 and lot 8 in Block 2 original additon to City	\$16,500.00
		Lot 28 and 29 of the Alexander Subdivision in the City of	\$26,522.00
	1/28/1994	Turrell	\$17,000.00
	3/28/200	Section 29 Township 9 off Highway 77	\$12,000.00
	11/1/2011	11/2 acres of land for a new water tower.	\$7,500.00
		Total	\$79,522.00

City of Turrell Buildings

Year	Acquired	Description	Balance End of December 31, 2021
		City Shop	4,879.43
		City Hall	11,412.31
	2004	Remodeled old fire station into new Police Department	17,713.66
	10-200	New Fire Station-Upshaw Street & Hwy 77	62,000.00
	8/31/2017	New Basketball Court	23,102.50
	6/20/2017	Playground Equipment	11,744.92
	5/17/2017	20 x 34 Pavilion	3,689.75
		Turrell Community Library - 54 Flippo St.	79,567.00
		Total	214,109.57

City of Turrell General Equipment

Year	Acquired	Description	Balance End of December 31, 2021
	1/15/2004	Ford F-66 Howe Pumper	48,900.00
	3/21/2001	Mosquito Sprayer	8,200.00
	3/1/200	Computer Systems of Arkansas	1,225.00
		Horizon Computer System-Install/Train/Support	1,270.00
	4/5/1993	Fire Proof Cabinet-Four Drawer Legal Size	1,192.57
	8/25/2005	Air Condition and Heating System	1,275.00
	10/15/2016	1998 Ford F150 Truck Vin # 1FTZF1720WNB25501 (Milage-9999999999)	1,500.00

4/4/2017	2008 Chevrolet Impala Vin#2G1WS553681264613	10,000.00
	2021 JD Tractor - 15041	47,315.00
	2020 JD Loader - 70300	6,230.00
	2020 JD Compactor - 30449	27,080.00
	2020 JD Flex Wings - 2035	12,060.00
	2020 Computer and Software - MD15500	5,650.00
6/9/2022	2007 Ford F250 (F2S) Vin # 1FDSX20PX7EB14724 (Milage-345652)	
Total		171,897.57

City of Turrell Water and Sewer Department Equipment

Year	Make/Model	VIN	Dept	Value	Additions	Date Deletions	Date	Balance End of December 31, 2021
2000	747 P E Cleaner	1850	WAT	10000				10,000
Total								

City of Turrell Street Department Equipment

Year	Acquired	Description	Balance End of December 31, 2021
Feb-03		Leaf Machine 2004 Dinkmar - 40026	15,000.00
7-Dec		Wood Chippgr 2006 Kubota - 21995	21,995.00
2002		2002 John Deere Tractor	31,400.00
1993		1993 Casw Backhoe	34,860.00
2/15/2002		1998 GMC Trash/Dump - Vin #: 1GDJ6H1C3WJ520587 (Milage-99999999)	15,000.00
		1998 Ford F-150 - 25501	1,500.00
214		2014 69/14 Kubota	7,799.00
Total			127,554.00

City of Turrell Police Department Equipment

Year	Acquired	Description	Balance End of December 31, 2021
10/19/2005		2002 Ford Crown Victoria	12,998.00
9/6/1999		Lights and Siren Fleet Safety	1,295.00
		2008 Chevrolet Impala - 64613 (Vin#2G1WS553681264613)	18,500.00
1999		1999 Radar McCoy Lawline	5,685.00

2001	Office Furniture Office Depot	1,472.05
1/1/2007	3 Motorola CM300 Models-21st Century Wireless	1,917.34
1/18/2006	1 Genesis Radar-Midwest Radar and Equipment	1,411.20
14-Mar	2014 Dodge Charger - 25686	29,000.00
	1xAOX45007/800 Radio and 2x APX 400 7/800 Model 2	9,999.06
6/6/2017	Radios (471CTP0028, 426CT90162, 426CTP0161)	
Total		82,277.65

City of Turrell Fire Department Equipment

Year	Acquired	Description	Balance End of December 31, 2021
6/24/1988		1987 Fire Truck Gumma Emergency	84,000.00
		Fire Service Supply	15,015.70
		Cascade Air Supply	7,000.00
		Heater	2,500.00
		Clothes Lockers	3,000.00
		11 SCBA Airpacks	5,500.00
		Portable Pump	5,000.00
		Positive Pressure Fan	3,000.00
3/2532004		Siren Warning System	13,179.00
5/8/2017		1988 Pierce Fire Truck - 40148	17,000.00
		1984 AMGN Fire Truck Tanker - 00936	50,000.00
		1996 Ford F-66 Howe Pumper - 11098	30,000.00
		1984 Grumman Fire Pumper - 7490	50,000.00
		1989 Chevrolet P/U - 77233	0.00
Total			285,194.70

City of Turrell Property

Description	Location	Value	Balance End of December 31, 2020
Wellhouse Pumps	Motors Etc. Lot 10 B2	53,045	53,045
Chlorination Building	Barton Street	26,522	26,522
Pump Station #1	Barton Street	37,131	37,131
Pump Station #2	Barton Street	37,131	37,131
Total			153,829.00

City of Turrell Vehicles

City Vehicles

Year	Acquired	Description	Balance End of December 31, 2021
	10/15/2016	1998 Ford F150 Truck Vin # 1FTZF1720WNB25501 (Milage-9999999999)	
	6/9/2022	2007 Ford F250 (F2S) Vin # 1FDSX20PX7EB14724 (Milage-345652)	
	2/15/2002	1998 GMC Trash/Dump - Vin #: 1GDJ6H1C3WJ520587 (Milage-99999999)	
Total			0.00

City of Turrell Act 833
Bank Register
8/1/2023 to 8/31/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
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Turrell Act 833

Beginning Balance

2,980.00

Turrell Act 833 Totals

\$2,980.00

Report Totals

\$2,980.00

Records included in total = 1

Report Options

Trans Date: 8/1/2023 to 8/31/2023

Cash Account: Turrell Act 833

Fund: City of Turrell Act 833

Display Notation: No

Turrell Fire Dept Fire Truck Proj (Fidelity)
Bank Register

8/1/2023 to 8/31/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
Report Totals							
Records included in total = 0							

Report Options
Trans Date: 8/1/2023 to 8/31/2023
Cash Account: Fire DepTruck Proj Check (Fid)
Fund: Turrell Fire Dept Fire Truck Proj (Fidelity)
Display Notation: No

Bank Register

8/1/2023 to 8/31/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
General Fund Checking							
8/1/2023	11746	Beginning Balance			0.00	0.00	210,830.06
8/1/2023	11745	GRAINGER			0.00	427.46	210,402.60
8/1/2023	11744	AT&T Telephone			0.00	178.74	210,223.86
8/1/2023	11743	Liberty National Insurance			0.00	15.57	210,208.29
8/3/2023	003622	Summit Utilities Arkansas			0.00	20.38	210,187.91
8/3/2023	11742	Locke Supply Co.			0.00	124.87	210,063.04
8/3/2023	11741	Crystal Springs			0.00	39.09	210,023.95
8/3/2023	11740	Curtis Walker			0.00	500.00	209,523.95
8/3/2023	11724	Pam Wright			0.00	500.00	209,023.95
8/3/2023	11737	Daniel A Ragan			0.00	418.77	208,605.18
8/3/2023	11738	Feleshia A Williams			0.00	428.69	208,176.49
8/3/2023	11739	Allen Spears			0.00	363.46	207,813.03
8/3/2023	11723	Cecil J Moore			0.00	281.08	207,531.95
8/3/2023	11726	Kiara S Greer			0.00	332.46	207,199.49
8/3/2023	11729	Corey L Mayhorn Sr.			0.00	181.01	207,018.48
8/3/2023	11727	Gregory T Gray			0.00	432.79	206,585.69
8/3/2023	11725	Derris Hopkins			0.00	46.17	206,539.52
8/3/2023	11728	Megan L Wilhoite			0.00	184.70	206,354.82
8/3/2023	11731	Cassius Moore			0.00	184.70	206,170.12
8/3/2023	11733	Jeffery Thomas			0.00	179.70	205,990.42
8/3/2023	11734	Angela F Scott			0.00	184.70	205,805.72
8/3/2023	11735	James Lowery			0.00	174.70	205,631.02
8/3/2023	11736	Emanuel Harris			0.00	184.70	205,446.32
8/3/2023	11730	Antonio F Greer			0.00	277.05	205,169.27
8/3/2023	11732	Dora J Jordan			0.00	175.77	204,993.50
8/3/2023	11722	Charles Webster			0.00	775.71	204,217.79
8/7/2023	online transfer	LaNeesha S Crockett			0.00	684.43	203,533.36
8/7/2023	online transfer	Street Fund			0.00	226.46	203,306.90
8/9/2023	11747	Water and Sewer Checking			0.00	692.08	202,614.82
8/10/2023	003623	AT&T Mobility			0.00	966.12	201,648.70
8/11/2023	003624	Lowe's			0.00	112.29	201,536.41
8/14/2023	003627	Locke Supply Co.			0.00	55.37	201,481.04
8/14/2023	003625	Osceola Printing			0.00	159.50	201,321.54
8/14/2023	11754	Signature Graphics			0.00	173.41	201,148.13
8/14/2023	11753	Aflac			0.00	409.56	200,738.57
8/14/2023	11753	Crittenden County Landfill -			0.00	384.06	200,354.51

City of Turrell General Fund

Bank Register

8/1/2023 to 8/31/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
8/14/2023	11752	Boston Mutual Life Ins			0.00	155.78	200,198.73
8/14/2023	11751	Cliff's Auto amd Tractor			0.00	25.08	200,173.65
8/14/2023	11750	Bugmobile of Arkansas, Inc			0.00	35.28	200,138.37
8/14/2023	11749	Kubota Credit Corporation,			0.00	204.66	199,933.71
8/14/2023	11748	John Deere Financial			0.00	500.00	199,433.71
8/14/2023	ach50	EFTPS			0.00	2,298.84	197,134.87
8/15/2023	11766	Department of Finance and			0.00	146.63	196,988.24
8/15/2023	11765	Pam Wright			0.00	500.00	196,488.24
8/16/2023	11768	Digitelk Aspare			0.00	200.00	196,288.24
8/16/2023	11767	Digitelk Aspare			0.00	60.00	196,228.24
8/16/2023	11762	Felesha A Williams			0.00	401.31	195,826.93
8/16/2023	11763	Allen Spears			0.00	363.46	195,463.47
8/16/2023	11764	Cecil J Moore			0.00	169.54	195,293.93
8/16/2023	11757	Daniel A Ragan			0.00	28.57	195,265.36
8/16/2023	11756	Klara S Greer			0.00	332.46	194,932.90
8/16/2023	11759	Gregory T Gray			0.00	332.04	194,600.86
8/16/2023	11758	Corey L Mayhorn Sr.			0.00	372.49	194,228.37
8/16/2023	11760	Dora J Jordan			0.00	187.52	194,040.85
8/16/2023	11761	Charles Webster			0.00	775.71	193,265.14
8/16/2023	11755	LaNeasha S Crockett			0.00	684.43	192,580.71
8/19/2023	003626	Officemax			0.00	245.19	192,335.52
8/21/2023	11769	John Deere Financial			0.00	873.87	191,461.65
8/22/2023	11780	Legal Shiield			0.00	52.85	191,408.80
8/22/2023	11779	Barton Equipment Co,			0.00	191.47	191,217.33
8/22/2023	11778	Cliff's Auto amd Tractor			0.00	26.44	191,190.89
8/22/2023	11777	Direct TV			0.00	223.09	190,967.80
8/22/2023	11776	Mid-American Research			0.00	2,733.17	188,234.63
8/22/2023	11775	MSI Consulting Group, LLC			0.00	275.63	187,959.00
8/22/2023	11773	Turrell Ministop			0.00	841.06	187,117.94
8/22/2023	11772	Crittenden County Landfill -			0.00	259.28	186,858.66
8/22/2023	11771	Kline's Construction			0.00	40.00	186,818.66
8/22/2023	11770	Entergy			0.00	840.87	185,977.79
8/23/2023	11784	Digitelk Aspare			0.00	50.00	185,927.79
8/23/2023	11783	Charles Webster			0.00	270.28	185,657.51
8/23/2023	11782	Cliff's Auto amd Tractor			0.00	41.97	185,615.54
8/23/2023	11781	Charles Webster			0.00	24.24	185,591.30
8/24/2023	11786	Digitelk Aspare			0.00	50.00	185,541.30
8/24/2023	11785	AT&T Mobility			0.00	238.63	185,302.67

City of Turrell General Fund

Bank Register

8/1/2023 to 8/31/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
8/25/2023	11787	Davis Repair Service			0.00	429.98	184,872.69
8/28/2023	onl-transfer	Street Fund			0.00	400.00	184,472.69
8/30/2023	11799	Pam Wright			0.00	500.00	183,972.69
8/30/2023	11790	LaNeesha S Crockett			0.00	648.50	183,324.19
8/30/2023	11789	Charles A. Lee			0.00	363.33	182,960.86
8/30/2023	11796	Feleshia A Williams			0.00	318.62	182,642.24
8/30/2023	11797	Allen Spears			0.00	363.46	182,278.78
8/30/2023	11788	Fredrick Danner			0.00	353.68	181,925.10
8/30/2023	11798	Cecil J Moore			0.00	295.90	181,629.20
8/30/2023	11791	Klara S Greer			0.00	332.46	181,296.74
8/30/2023	11792	Corey L Mayhoun Sr.			0.00	969.31	180,327.43
8/30/2023	11793	Gregory T Gray			0.00	110.82	180,216.61
8/30/2023	11794	Dora J Jordan			0.00	164.03	180,052.58
8/30/2023	11795	Charles Webster			0.00	775.71	179,276.87

General Fund Checking Totals	\$0.00	\$31,553.19	\$179,276.87
Report Totals	\$0.00	\$31,553.19	\$179,276.87
Records included in total = 88			

Report Options
Trans Date: 8/1/2023 to 8/31/2023
Cash Account: General Fund Checking
Fund: City of Turrell General Fund
Display Notation: No

City of Turrell Water Fund
Bank Register
8/1/2023 to 8/31/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
Customer Water Deposits							
Beginning Balance							
Customer Water Deposits Totals							3,225.49
Report Totals							\$3,225.49
Records included in total = 1							\$3,225.49

Report Options
Trans Date: 8/1/2023 to 8/31/2023
Cash Account: Customer Water Deposits
Fund: City of Turrell Water Fund
Display Notation: No

City of Turrell Street Fund
Bank Register
8/1/2023 to 8/31/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
8/3/2023	onl-transfer	Beginning Balance			0.00	0.00	24,448.25
8/14/2023	10092	General Fund			0.00	521.67	23,926.58
8/16/2023	onl-tran-231	John Deere Financial			0.00	500.00	23,426.58
8/22/2023	10093	General Fund			0.00	385.66	23,040.92
8/29/2023	onl-transfer	Entergy			0.00	1,432.50	21,608.42
		General Fund			0.00	981.55	20,626.87

Street Fund Checking Totals	\$0.00	\$3,821.38	\$20,626.87
Report Totals	\$0.00	\$3,821.38	\$20,626.87
Records included in total = 6			

Report Options
Trans Date: 8/1/2023 to 8/31/2023
Cash Account: Street Fund Checking
Fund: City of Turrell Street Fund
Display Notation: No

Bank Register

8/1/2023 to 8/31/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
Water & Sewer Checking							
8/2/2023	R-010736	Beginning Balance			0.00	0.00	18,438.56
8/3/2023	online-transfer	Daily Receipts			111.82	0.00	18,550.38
8/4/2023	R-010737	General Fund			0.00	1,590.59	16,959.79
8/7/2023	R-010740	Daily Receipts			50.00	0.00	17,009.79
8/7/2023	R-010739	Daily Receipts			3,852.19	0.00	20,861.98
8/7/2023	R-010738	General Fund			692.08	0.00	21,554.06
8/9/2023	R-010743	Daily Receipts			58.83	0.00	21,612.89
8/9/2023	R-010742	Daily Receipts			1,317.11	0.00	22,930.00
8/9/2023	R-010741	Daily Receipts			260.86	0.00	23,190.86
8/13/2023	002562	Daily Receipts			67.44	0.00	23,258.30
8/14/2023	R-010746	Walmart			0.00	45.69	23,212.61
8/14/2023	R-010745	Daily Receipts			84.46	0.00	23,297.07
8/14/2023	R-010744	Daily Receipts			6,325.25	0.00	29,622.32
8/14/2023	10260	Daily Receipts			36.83	0.00	29,659.15
8/14/2023	10259	John Deere Financial			0.00	474.82	29,184.33
8/14/2023	10258	Arkansas Department of			0.00	926.40	28,257.93
8/14/2023	10257	Brenntag Mid South, Inc			0.00	1,143.66	27,114.27
8/15/2023	10261	USDA Rural Development			0.00	1,705.00	25,409.27
8/16/2023	R-010747	Allen Massey			0.00	950.00	24,459.27
8/16/2023	onl-tran-230	Daily Receipts			39.51	0.00	24,498.78
8/17/2023	R-010749	General Fund			0.00	1,031.42	23,467.36
8/17/2023	R-010748	Daily Receipts			1,712.73	0.00	25,180.09
8/21/2023	R-010751	Daily Receipts			57.91	0.00	25,238.00
8/21/2023	R-010750	Daily Receipts			4,114.79	0.00	29,352.79
8/22/2023	10263	Daily Receipts			300.00	0.00	29,652.79
8/22/2023	10262	Arkansas Dept of			0.00	497.00	29,155.79
8/22/2023		Entergy			0.00	885.33	28,270.46

Bank Register
8/1/2023 to 8/31/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
8/24/2023	R-010752	Daily Receipts			224.26	0.00	28,494.72
8/25/2023	R-010753	Daily Receipts			60.00	0.00	28,554.72
8/28/2023	R-010754	Daily Receipts			494.37	0.00	29,049.09
8/28/2023	10264	Railroad Management			0.00	344.67	28,704.42
8/28/2023	onl-transfer	Water Depreciation			0.00	190.00	28,514.42
8/29/2023	onl-transfer	General Fund			0.00	1,178.65	27,335.77
Water & Sewer Checking Totals					\$19,860.44	\$10,963.23	\$27,335.77
Report Totals					\$19,860.44	\$10,963.23	\$27,335.77
Records included in total = 33							

Report Options
Trans Date: 8/1/2023 to 8/31/2023
Cash Account: Water & Sewer Checking
Fund: City of Turrell Water Fund
Display Notation: No

City of Turrell Water Fund
Bank Register
8/1/2023 to 8/31/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
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Water Depreciation Checking

Beginning Balance

Water Depreciation Checking Totals

Report Totals

Records included in total = 1

9,861.47
\$9,861.47
\$9,861.47

Report Options
Trans Date: 8/1/2023 to 8/31/2023
Cash Account: Water Depreciation Checking
Fund: City of Turrell Water Fund
Display Notation: No

Bank Register
8/1/2023 to 8/31/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
Street Fund Checking							
8/3/2023	onl-transfer	Beginning Balance			0.00	0.00	24,448.25
8/14/2023	10092	General Fund			0.00	521.67	23,926.58
8/16/2023	onl-tran-231	John Deere Financial			0.00	500.00	23,426.58
8/22/2023	10093	General Fund			0.00	385.66	23,040.92
8/29/2023	onl-transfer	Entergy			0.00	1,432.50	21,608.42
		General Fund			0.00	981.55	20,626.87
Street Fund Checking Totals					\$0.00	\$3,821.38	\$20,626.87
Report Totals					\$0.00	\$3,821.38	\$20,626.87
Records included in total = 6							

Report Options
Trans Date: 8/1/2023 to 8/31/2023
Cash Account: Street Fund Checking
Display Notation: No

CITY OF TURRELL BANK RECONCILIATION

FOR THE MONTH/YR ENDING July 2023CITY OF TURRELL GENERAL FUND

BALANCE PER BANK			
DEDUCT	OUTSTANDING CHECKS	<u>5,229.14</u>	<u>215,954.32</u>
	OTHER	<u> </u>	<u>5,229.14</u>
TOTAL			
ADD	DEPOSITS IN TRANSIT	<u>Ø</u>	
	OTHER	<u>Ø</u>	
TOTAL			

BALANCE PER BOOKS

210,725.12CITY OF TURRELL FIRE DEPT TRUCK PROJECT CHECKING (FID)

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

BALANCE PER BOOKS

2,116.37CITY OF TURRELL STREET DEPT CHECKING

BALANCE PER BANK			
DEDUCT	OUTSTANDING CHECKS	<u>1,492.13</u>	<u>25,940.38</u>
	OTHER	<u> </u>	<u>1,492.13</u>
TOTAL			
ADD	DEPOSITS IN TRANSIT	<u>Ø</u>	
	OTHER	<u>Ø</u>	
TOTAL			

BALANCE PER BOOKS

24,448.²⁵

CITY OF TURRELL ACT 833

BALANCE PER BANK

DEDUCT

OUTSTANDING CHECKS

OTHER

TOTAL

ADD

DEPOSITS IN TRANSIT

OTHER

TOTAL

BALANCE PER BOOKS

2980.⁰⁰

CITY OF TURRELL WATER AND SEWER FUND

BALANCE PER BANK

DEDUCT

OUTSTANDING CHECKS

OTHER

TOTAL

ADD

DEPOSITS IN TRANSIT

OTHER

TOTAL

BALANCE PER BOOKS

18,438.⁵⁶

CITY OF TURRELL WATER AND SEWER CUSTOMER DEPOSITS

BALANCE PER BANK

DEDUCT

OUTSTANDING CHECKS

OTHER

TOTAL

ADD

DEPOSITS IN TRANSIT

OTHER

TOTAL

3,225.⁴⁹

BALANCE PER BOOKS

3,225.49

CITY OF TURRELL WATER DEPRECIATION

BALANCE PER BANK

9,861.47

DEDUCT

OUTSTANDING CHECKS

Ø

OTHER

Ø

TOTAL

Ø

ADD

DEPOSITS IN TRANSIT

Ø

OTHER

TOTAL

Ø

BALANCE PER BOOKS

9,861.47

City of Turrell General Fund
Balance Sheet
For Period Ending 7/31/2023

	Book Value Jul 2023 Actual
Assets	
Current Assets	
Cash	
Fire DepTruck Proj Check (Fid)	2,115.37
General Fund Checking	187,323.62
Turrell Community Library Chec	0.01
Turrell Court (Police) Ch	(207.08)
Total Cash	\$189,231.92
Other Current Assets	
Payroll Due from Other Funds	3,664.06
Total Other Current Assets	\$3,664.06
Total Current Assets	\$192,895.98
Total Assets	\$192,895.98
Liabilities	
Current Liabilities	
Payroll Liabilities	
Aflac Payable	659.62
Boston Mutual payable	306.74
Dept of Finance & Adm Payable	675.99
Dept of Workforce Serv Payable	71.55
EFTPS Payable	2,298.84
Legal Shield-Payable	274.13
Liberty Insurance Payable	36.35
Total Payroll Liabilities	\$4,323.22
Total Current Liabilities	\$4,323.22
Total Liabilities	\$4,323.22
Fund Balance	
Accumulated Surplus (Deficit)	
Fund Balance	188,572.76
Total Accumulated Surplus (Deficit)	\$188,572.76
Total Fund Balance	\$188,572.76
Total Liabilities and Equity	\$192,895.98

Bank Register

7/1/2023 to 7/25/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
General Fund Checking							
		Beginning Balance			0.00	0.00	208,626.95
7/6/2023	11681	Department of Finance and			0.00	146.63	208,480.32
7/6/2023	11664	Daniel A Ragan			0.00	437.25	208,043.07
7/6/2023	11678	Feleshia A Williams			0.00	235.43	207,807.64
7/6/2023	11679	Allen Spears			0.00	363.46	207,444.18
7/6/2023	11680	Cecil J Moore			0.00	202.78	207,241.40
7/6/2023	11671	Jerry C Brown			0.00	92.61	207,148.79
7/6/2023	11663	Kiara S Greer			0.00	332.46	206,816.33
7/6/2023	11666	Corey L Mayhorn Sr.			0.00	226.26	206,590.07
7/6/2023	11669	Gregory T Gray			0.00	318.49	206,271.58
7/6/2023	11667	Derris Hopkins			0.00	46.17	206,225.41
7/6/2023	11665	Megan L Wilhoite			0.00	184.70	206,040.71
7/6/2023	11668	Cassius Moore			0.00	184.70	205,856.01
7/6/2023	11672	Jeffery Thomas			0.00	179.70	205,676.31
7/6/2023	11674	Angela F Scott			0.00	184.70	205,491.61
7/6/2023	11675	James Lowery			0.00	174.70	205,316.91
7/6/2023	11676	Emanuel Harris			0.00	184.70	205,132.21
7/6/2023	11677	Antonio F Greer			0.00	277.05	204,855.16
7/6/2023	11670	Dora J Jordan			0.00	169.91	204,685.25
7/6/2023	11673	Charles Webster			0.00	775.71	203,909.54
7/6/2023	11662	LaNeesha S Crockett			0.00	684.43	203,225.11
7/6/2023	11661	Pam Wright			0.00	500.00	202,725.11
7/11/2023	11682	Signature Graphics			0.00	54.88	202,670.23
7/12/2023	11693	Henard Utility Products, Inc			0.00	84.37	202,585.86
7/12/2023	11692	Digitek Aspare			0.00	200.00	202,385.86
7/12/2023	11691	Arkansas Labor Law Poster			0.00	99.50	202,286.36
7/12/2023	11690	Kubota Credit Corporation,			0.00	204.66	202,081.70
7/12/2023	11689	Armand Advertising LLC			0.00	0.00	202,081.70
7/12/2023	11688	Bugmobile of Arkansas, Inc			0.00	35.28	202,046.42
7/12/2023	11687	Crystal Springs			0.00	119.74	201,926.68
7/12/2023	11686	Direct TV			0.00	154.92	201,771.76
7/12/2023	11685	Boston Mutual Life Ins			0.00	155.72	201,616.04
7/12/2023	11684	Crittenden County Landfill -			0.00	306.72	201,309.32
7/13/2023	003620	Pc-Doc			0.00	154.07	201,155.25
7/13/2023	ach 49	EFTPS			0.00	2,135.57	199,019.68
7/14/2023	11694	Digitek Aspare			0.00	40.00	198,979.68

City of Turrell General Fund
Bank Register
7/1/2023 to 7/25/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
7/18/2023	11711	Oklahoma Centralized			0.00	446.25	198,533.43
7/18/2023	11710	OCSE Clearinghouse SDU			0.00	465.36	198,068.07
7/18/2023	11698	Turrell Ministop			0.00	637.15	197,430.92
7/18/2023	11697	AT&T Telephone			0.00	86.80	197,344.12
7/18/2023	11696	Cliff's Auto amd Tractor			0.00	421.96	196,922.16
7/18/2023	11695	Crittenden County Landfill -			0.00	312.62	196,609.54
7/20/2023	11709	Pam Wright			0.00	500.00	196,109.54
7/20/2023	11699	Daniel A Ragan			0.00	358.04	195,751.50
7/20/2023	11700	Feleshia A Williams			0.00	466.98	195,284.52
7/20/2023	11701	Allen Spears			0.00	363.46	194,921.06
7/20/2023	11702	Cecil J Moore			0.00	363.53	194,557.53
7/20/2023	11703	Kiara S Greer			0.00	332.46	194,225.07
7/20/2023	11704	Corey L Mayhorn Sr.			0.00	252.11	193,972.96
7/20/2023	11705	Gregory T Gray			0.00	701.61	193,271.35
7/20/2023	11706	Dora J Jordan			0.00	175.77	193,095.58
7/20/2023	11707	Charles Webster			0.00	775.71	192,319.87
7/20/2023	11708	LaNeesha S Crockett			0.00	684.43	191,635.44
7/24/2023	11712	AR Dept of Workforce			0.00	61.35	191,574.09
General Fund Checking Totals					\$0.00	\$17,052.86	\$191,574.09
Report Totals					\$0.00	\$17,052.86	\$191,574.09
Records included in total = 54							

Report Options

Trans Date: 7/1/2023 to 7/25/2023

Cash Account: General Fund Checking

Fund: City of Turrell General Fund

Display Notation: No

City of Turrell Water Fund
Balance Sheet
For Period Ending 7/31/2023

Book Value
Jul 2023
Actual

Assets

Current Assets

Cash

Customer Water Deposits	3,155.49
Water & Sewer Checking	19,249.35
Water Depreciation Checking	9,861.47
Total Cash	\$32,266.31
Total Current Assets	\$32,266.31
Total Assets	\$32,266.31

Liabilities

Current Liabilities

Other Current Liabilities

Payroll Due to General Fund	1,322.63
Total Other Current Liabilities	\$1,322.63
Total Current Liabilities	\$1,322.63
Total Liabilities	\$1,322.63

Fund Balance

Accumulated Surplus (Deficit)

Fund Balance	30,943.68
Total Accumulated Surplus (Deficit)	\$30,943.68
Total Fund Balance	\$30,943.68
Total Liabilities and Equity	\$32,266.31

Bank Register

7/1/2023 to 7/25/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
Water & Sewer Checking							
		Beginning Balance			0.00	0.00	13,092.51
7/3/2023	R-010703	Daily Receipts			90.69	0.00	13,183.20
7/3/2023	R-010702	Daily Receipts			82.34	0.00	13,265.54
7/3/2023	R-010701	Daily Receipts			56.87	0.00	13,322.41
7/5/2023	R-010705	Daily Receipts			94.02	0.00	13,416.43
7/5/2023	R-010704	Daily Receipts			69.71	0.00	13,486.14
7/6/2023	R-010707	Daily Receipts			5,574.60	0.00	19,060.74
7/6/2023	R-010706	Daily Receipts			59.02	0.00	19,119.76
7/6/2023	onl-222	General Fund			0.00	1,385.16	17,734.60
7/6/2023	10250	Allen Massey			0.00	950.00	16,784.60
7/7/2023	R-010709	Daily Receipts			141.49	0.00	16,926.09
7/7/2023	R-010708	Daily Receipts			30.63	0.00	16,956.72
7/10/2023	R-010711	Daily Receipts			1,072.09	0.00	18,028.81
7/10/2023	R-010710	Daily Receipts			65.03	0.00	18,093.84
7/12/2023	R-010714	Daily Receipts			3,806.00	0.00	21,899.84
7/12/2023	R-010713	Daily Receipts			63.97	0.00	21,963.81
7/12/2023	R-010712	Daily Receipts			37.15	0.00	22,000.96
7/12/2023	10251	USDA Rural Development			0.00	1,705.00	20,295.96
7/14/2023	R-010716	Daily Receipts			2,740.20	0.00	23,036.16
7/14/2023	R-010715	Daily Receipts			80.00	0.00	23,116.16
7/17/2023	R-010720	Daily Receipts			2,520.68	0.00	25,636.84
7/17/2023	R-010719	Daily Receipts			287.52	0.00	25,924.36
7/17/2023	R-010718	Daily Receipts			108.30	0.00	26,032.66
7/17/2023	R-010717	Daily Receipts			53.30	0.00	26,085.96
7/18/2023	R-010721	Daily Receipts			1,113.98	0.00	27,199.94
7/18/2023	10255	ACM Contracting, Inc.			0.00	2,610.00	24,589.94
7/18/2023	10254	Meyer & Ward, CPA			0.00	2,200.00	22,389.94

7/28/2023
11:33 AM

City of Turrell Water Fund
Bank Register
7/1/2023 to 7/25/2023

Page 2 of 2

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
7/18/2023	10253	Environmental Services			0.00	45.00	22,344.94
7/18/2023	10252	Calibration & Controls, Inc.			0.00	171.90	22,173.04
7/19/2023	R-010723	Daily Receipts			418.09	0.00	22,591.13
7/19/2023	R-010722	Daily Receipts			54.15	0.00	22,645.28
7/19/2023	222-onl	General Fund			0.00	1,552.75	21,092.53
7/20/2023	R-010724	Daily Receipts			5.42	0.00	21,097.95
7/24/2023	R-010727	Daily Receipts			2,011.45	0.00	23,109.40
7/24/2023	R-010726	Daily Receipts			100.00	0.00	23,209.40
7/24/2023	R-010725	Daily Receipts			43.64	0.00	23,253.04
Water & Sewer Checking Totals					\$20,780.34	\$10,619.81	\$23,253.04
Report Totals					\$20,780.34	\$10,619.81	\$23,253.04
Records included in total = 36							

Report Options

Trans Date: 7/1/2023 to 7/25/2023

Cash Account: Water & Sewer Checking

Fund: City of Turrell Water Fund

Display Notation: No

7/28/2023
11:32 AM

City of Turrell Water Fund
Bank Register
7/1/2023 to 7/25/2023

Page 1 of 1

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
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Water Depreciation Checking

Beginning Balance 9,671.47

Water Depreciation Checking Totals **\$9,671.47**

Report Totals **\$9,671.47**

Records included in total = 1

Report Options

Trans Date: 7/1/2023 to 7/25/2023

Cash Account: Water Depreciation Checking

Fund: City of Turrell Water Fund

Display Notation: No

City of Turrell Street Fund
Balance Sheet
For Period Ending 7/31/2023

Book Value
Jul 2023
Actual

Assets

Current Assets

Cash

Street Fund Checking 20,251.00

Total Cash	<u>\$20,251.00</u>
Total Current Assets	<u>\$20,251.00</u>
Total Assets	<u>\$20,251.00</u>

Liabilities

Current Liabilities

Other Current Liabilities

Payroll Due to General Fund 75.00

Total Other Current Liabilities	<u>\$75.00</u>
Total Current Liabilities	<u>\$75.00</u>
Total Liabilities	<u>\$75.00</u>

Fund Balance

Accumulated Surplus (Deficit)

Fund Balance 20,176.00

Total Accumulated Surplus (Deficit)	<u>\$20,176.00</u>
Total Fund Balance	<u>\$20,176.00</u>
Total Liabilities and Equity	<u>\$20,251.00</u>

7/28/2023
11:36 AM

City of Turrell Street Fund
Bank Register
7/1/2023 to 7/25/2023

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	23,135.96
7/6/2023	onl-221	General Fund			0.00	761.05	22,374.91
7/12/2023	10090	Digitek Aspare			0.00	60.00	22,314.91
7/19/2023	224-onl	General Fund			0.00	631.78	21,683.13
Street Fund Checking Totals					\$0.00	\$1,452.83	\$21,683.13
Report Totals					\$0.00	\$1,452.83	\$21,683.13
Records included in total = 4							

Report Options

Trans Date: 7/1/2023 to 7/25/2023

Cash Account: Street Fund Checking

Fund: City of Turrell Street Fund

Display Notation: No

City of Turrell Act 833
Balance Sheet
For Period Ending 7/31/2023

Book Value
Jul 2023
Actual

Assets

Current Assets

Cash

Turrell Act 833 2,990.00

Total Cash \$2,990.00

Total Current Assets \$2,990.00

Total Assets \$2,990.00

Fund Balance

Accumulated Surplus (Deficit)

Fund Balance 2,990.00

Total Accumulated Surplus (Deficit) \$2,990.00

Total Fund Balance \$2,990.00

Total Liabilities and Equity \$2,990.00

City of Turrell Act 833
Bank Register
7/1/2023 to 7/25/2023

Transaction Date	Transaction Number	Name / Description	Deposit Date	Deposit Number	Receipts & Credits	Checks & Payments	Balance
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Turrell Act 833

Beginning Balance 2,990.00

Turrell Act 833 Totals **\$2,990.00**

Report Totals **\$2,990.00**

Records included in total = 1

Report Options

Trans Date: 7/1/2023 to 7/25/2023

Cash Account: Turrell Act 833

Fund: City of Turrell Act 833

Display Notation: No

City of Turrell Police Department Fund
Balance Sheet
For Period Ending 7/31/2023

Book Value
Jul 2023
Actual

7/28/2023
11:38 AM

City of Turrell Police Department Fund

Page 1 of 1

Bank Register

7/1/2023 to 7/25/2023

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: 7/1/2023 to 7/25/2023

Cash Account: Police Dept Checking

Fund: City of Turrell Police Department Fund

Display Notation: No

AN ORDINANCE REGULATING THE BURING OF REFUGE:

May 13, 1931

BE IT ORDAINED BY THE TOWN COUNCIL OF THE INCORPORATED TOWN
OF MARION, ARKANSAS:

Section 1. It shall be unlawful for any person or persons to burn trash, lumber, leaves, straw or any other combustible material in any street, alley or vacant lot, except by special permission of the Chief of the Fire Department, when such burning shall be done in screened metallic receptacles approved by him and under such proper safeguards as he may direct as to time and weather, provided that the Chief of Fire Department may issue a general permit, by publication, during certain seasons of the year, for the burning of leaves or other like material where conducted during daylight and with an adult in constant attendance.

Section 2. Any person or persons found guilty of violation of this ordinance shall be fined not less than Five Dollars (\$5.00) noe more than Twenty-Five Dollars (\$25.00).

Section 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed, and this ordinance shall take effect and be in force from and after its passage.

May 13, 1931

ORDINANCE NO. 239

ORDINANCE PERTAINING TO THE KEEPING OF VICIOUS DOGS WITHIN THE
CORPORATE LIMITS OF THE CITY OF MARION, ARKANSAS; PROVIDING
FOR PENALTIES FOR VIOLATIONS AND FOR OTHER PURPOSES

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MARION,
ARKANSAS:

Section 1. Definitions. A. "Vicious dog" means:

1. Any dog with a propensity, tendency or disposition to attack, cause injury to or otherwise endanger the safety of human beings or any domestic animal;

2. Any dog which has bitten a human being or any domestic animal without provocation; or

3. Any dog owned or harbored primarily or in part for the purpose of dog fighting, any dog trained for dog fighting or any dog which has participated in dog fighting pursuant to Ark. Code Ann. Section 5-62-120.

B. "Registered vicious dog" means:

1. One which is registered with the City Clerk in accordance with the standards set forth in Section 2 of this Ordinance.

C. "Provocation" means:

1. Trespassing on property where a vicious dog is harbored, teasing said dog, attempting to injure said dog or said dog's owner or the individual in possession thereof.

Section 2. Keeping of Vicious Dogs. From and after the effective date of this Ordinance, the following standards shall apply to the keeping of vicious dogs within the city limits of the City of Marion, Arkansas, whether such dog is within the city limits on the effective date of this Ordinance or so exists at a future date:

A. Registration Requirements. Within thirty (30) days from the effective date of this Ordinance or within thirty (30) days from the date any dog becomes a vicious dog or any vicious dog is born within or brought into the city, the owner of said vicious dog shall register it as a vicious dog with the City Clerk on such registration forms as may be prepared by the City Clerk.

B. Leash and Muzzle. No person shall permit a vicious dog to go outside its kennel or pen unless such dog is securely leashed with a leash no longer than four (4) feet in length. No person shall permit a vicious dog to be kept on a chain, rope or

other type of leash outside its kennel or pen unless a person over the age of fourteen (14) is in physical control of the leash. Such dogs may not be leashed to inanimate objects such as trees, posts, buildings, etc. In addition, all vicious dogs on a leash outside the animal's kennel or pen must be muzzled by a muzzling device sufficient to prevent such dog from biting persons or other animals.

C. Confinement. All vicious dogs shall be securely confined indoors or in a securely enclosed and locked pen or kennel or structure which must have secure sides and a secure top attached to the sides. All structures used to confine vicious dogs must be locked with a key or combination lock when such animals are within the structure. Such structure must have a secure bottom or floor attached to the sides of the pen or the sides of the pen must be embedded in the ground not less than two (2) feet. All structures erected to house vicious dogs must comply with all zoning and building regulations of the city. All such structures must be adequately lighted and ventilated and kept in a clean and sanitary condition.

D. Confinement Indoors. No vicious dog may be kept on a porch, patio or in any part of a house or structure when the windows are open or when screen windows or screen doors are the only obstacle preventing the dog from exiting the structure.

E. Signs. All owners, keepers or harborers of vicious dogs within the city shall within thirty (30) days of the effective date of this Ordinance or within thirty (30) days from the date any dog becomes a vicious dog or any such vicious dog is brought into the City of Marion display in a prominent place on their premises a sign easily readable by the public using the words "Beware of Dog". In addition, a similar sign shall be posted on the kennel or pen of such animal.

F. Insurance. All owners, keepers or harborers of vicious dogs must within thirty (30) days of the effective date of this Ordinance or within thirty (30) days from the date any dog becomes a vicious dog or any vicious dog is brought into the City

of Marion provide proof to the City Clerk of the City of Marion of public liability insurance in the amount of \$100,000.00 for each incident for bodily injury to or death of any person or persons, for damage to property owned by any persons which may result from the ownership, keeping or maintenance of such animal. Said owner shall provide the City Clerk with a notarized copy of the declaration page of said insurance policy on an annual basis.

G. Identification Photographs. All owners, keepers or harborers of vicious dogs must within thirty (30) days of the effective date of this Ordinance or within thirty (30) days from the date any dog becomes a vicious dog or any vicious dog is brought into the city provide to the City Clerk two color photographs of the animal clearly showing the color and approximate size of the animal.

H. Reporting Requirement. All owners, keepers or harborers of a vicious dog must report the following information in writing to the Marion City Clerk within thirty (30) days of the removal from the city or death of a vicious dog; the birth of offspring of a vicious dog or the change of address of the owner of a vicious dog within the city limits: (a) the name and address of the owner; (b) the date of the removal from the city or death of a vicious dog, the birth of offspring of a vicious dog or the date the owner changed his address within the city limits; (c) the type of incident required to be reported whether it be the removal from the city or death of a vicious dog, the birth of offspring of a vicious dog or a change of address of the owner of a vicious dog.

I. Sale or Transfer of Ownership Prohibited. No person shall sell, barter or in any other way dispose of a vicious dog within the city to any person within the city unless the recipient of said vicious dog first complies with the registration and other requirements provided herein.

J. Rebuttable Presumption. There shall be a rebuttable presumption that any dog registered with the city as a vicious dog is in fact a dog subject to the requirements of this Ordinance.

K. Failure to Comply. It shall be unlawful for the owner, keeper or harborer of a vicious dog within the City of Marion to fail to comply with the requirements and conditions set forth in this Ordinance. Any dog found to be the subject of a violation of the Ordinance shall be subject to immediate seizure and impoundment. In addition, failure to comply will result in the revocation of the registration of such animal, if any, resulting in the immediate removal of the animal from the city.

L. Violations and Penalties. Any person violating or permitting the violation of any provision of this Ordinance shall, upon conviction, be fined a sum not less than \$100.00 and not more than \$500.00. When a fine shall be imposed pursuant to this Ordinance and it is not paid, the defendant may be required to show cause why he should not be imprisoned for non-payment. Unless the defendant shows that his default was not attributable to a purposeful refusal to obey the sentence of the Court or to a failure on his part to make a good faith effort to obtain the funds required for payment, the Court may order the defendant imprisoned until the fine and costs are paid as authorized by law. In addition, the Court shall order the registration of the subject vicious dog revoked and the dog removed from the city. Should the defendant refuse to remove the dog from the city, the Court may find the defendant in contempt and order the immediate confiscation and impoundment of the animal. Each day that a violation of this Ordinance continues shall be deemed a separate offense. In addition to the foregoing penalties, any person who violates this Ordinance shall pay all expenses, including shelter, food, handling, veterinary care and testimony necessitated by the enforcement of this Ordinance.

Section 3. Severability. If any section, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any Court of competent jurisdiction, such decision shall not effect the validity of the remaining portions of this Ordinance.

PASSED AND APPROVED, this 23 day of October, 1990.

E. W. BIGGER, Mayor

ATTEST:

John B. Gattie Jr.
City Clerk

AN ORDINANCE TO ESTABLISH REGULATIONS,
RESTRICTIONS, PROVISIONS AND STANDARDS
FOR KEEPING OF DOGS WITHIN THE CITY LIMITS
OF MARION, ARKANSAS.

Whereas, present conditions require the City of Marion to address dog control within the city limits, and

Whereas, the following regulations, provisions and standards are in the best interest of the citizens of the city of Marion and contribute to the public safety, health and welfare of said citizens,

THEREFORE BE IT ORDAINED by the Mayor and City Council of Marion, Arkansas as follows:

SECTION 1: "For the purposes of the Ordinance the following terms, phrases, words and their deviations shall have the meaning given herein. When not inconsistent with the context words used in the present tense include the future tense. Words used in the plural number include the singular number and words used in the singular number include the plural number. The word shall is always mandatory and not merely directory."

(A) OWNER means any person, partnership or Corporation owning, keeping or harboring one (1) or more dogs. A dog shall be deemed to be "harbored" if it is fed or sheltered.

(B) PUBLIC NUISANCE means any dog which:

- (1) Molests passerby or passing vehicles
- (2) Is repeatedly at large
- (3) Damages private or public property
- (4) Barks, whines, howls or makes any noise in an excessive, continuous or untimely fashion so as to disturb the peace, harmony or good order of the neighborhood or any person.

SECTION 2: RESPONSIBILITY OF OWNER GENERALLY: No owner shall fail (1) To prevent them from becoming a public nuisance as defined in Section 1(B).

SECTION 3: LAW ENFORCEMENT: (A) Any police or animal control officer having probable cause that an owner has

violated a Section of this Ordinance may, in lieu of obtaining a misdemeanor warrant for arrest of such suspect, issue to said owner a written citation requiring said person to appear at a date and time in the Marion Police Court to answer the charge or charges specified in the citation.

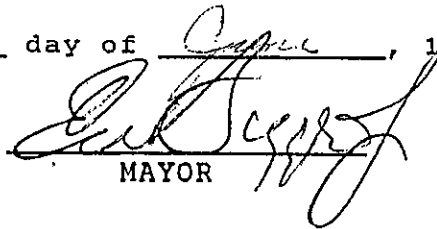
(B) It shall be a violation of this Ordinance to interfere with a Police Officer or Animal Control Officer in the performance of their duties.

SECTION 4: VIOLATIONS AND PENALTIES: A. Any person violating any provision of the Ordinance shall be deemed guilty of a misdemeanor and shall be punished by a fine of not less than Five (\$5.00) Dollars nor more than Fifty (\$50.00) Dollars for the first or second offense.

B. Any person violating any provision of the Ordinance shall be deemed guilty of a misdemeanor and shall be punished by a fine of not less than Fifty (\$50.00) Dollars nor more than Five Hundred (\$500.00) Dollars for third or subsequent violations.

SECTION 5: EMERGENCY CLAUSE: It having been found and determined by the City Council of the City of Marion, Arkansas that there is an immediate need to pass an Ordinance to control dogs in the City of Marion, Arkansas, and the provisions of this Ordinance being necessary for the preservation of the Public Peace, Health, Safety and Welfare of the citizens of Marion, shall be in full force and effect upon passage.

PASSED AND APPROVED this 23 day of August, 1992.


MAYOR

ATTEST:


RECORDER

AN ORDINANCE TO ESTABLISH REGULATIONS,
RESTRICTIONS, PROVISIONS AND STANDARDS
FOR KEEPING OF DOGS WITHIN THE CITY LIMITS
OF MARION, ARKANSAS.

Whereas, present conditions require the City of Marion to address dog control within the city limits, and

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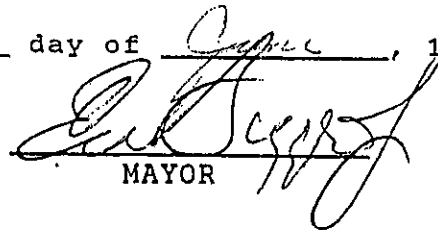
(B) It shall be a violation of this Ordinance to interfere with a Police Officer or Animal Control Officer in the performance of their duties.

SECTION 4: VIOLATIONS AND PENALTIES: A. Any person violating any provision of the Ordinance shall be deemed guilty of a misdemeanor and shall be punished by a fine of not less than Five (\$5.00) Dollars nor more than Fifty (\$50.00) Dollars for the first or second offense.

B. Any person violating any provision of the Ordinance shall be deemed guilty of a misdemeanor and shall be punished by a fine of not less than Fifty (\$50.00) Dollars nor more than Five Hundred (\$500.00) Dollars for third or subsequent violations.

SECTION 5: EMERGENCY CLAUSE: It having been found and determined by the City Council of the City of Marion, Arkansas that there is an immediate need to pass an Ordinance to control dogs in the City of Marion, Arkansas, and the provisions of this Ordinance being necessary for the preservation of the Public Peace, Health, Safety and Welfare of the citizens of Marion, shall be in full force and effect upon passage.

PASSED AND APPROVED this 23 day of June, 1992.


MAYOR

ATTEST:


RECORDER

ORDINANCE NO. 576

**AN ORDINANCE AMENDING ORDINANCE NO. 239 AND ORDINANCE NO. 525
PERTAINING TO KEEPING OF VICIOUS DOGS WITHIN THE INCORPORATED
CITY LIMITS OF MARION, ARKANSAS.**

BE IT ORDAINED BY THE CITY COUNCIL OF MARION, ARKANSAS;

That an Ordinance to amend Ordinance No. 239 and Ordinance No. 525 pertaining to the keeping of vicious dogs within the incorporated City limits of Marion, Arkansas is needed.

BE IT ORDERED BY THE CITY COURT OF THE CITY OF MARION, ARKANSAS;

That Ordinance No. 239 and Ordinance No. 525 are hereby amended as follows:

1. Determination of a Vicious Dog.

(a) The District Court Judge shall be responsible for determining whether a dog is vicious and upon determination that a dog is vicious, the District Court Judge shall notify the owner of such findings in open Court or in writing via Certified Mail to the last known address of the owner of said dog. The District Court Judge shall have the authority to impound or euthanize any vicious dog, or take whatever other means necessary it deems fit to enforce the requirements of Ordinance 239 and Ordinance 525 as amended.

(b) The Animal Control Authority shall have the right to enter upon the property of any owner for purposes of inspecting any secure enclosure utilized by such owner for purposes of confining any dog. If the Animal Control Authority finds any vicious dog upon the premises of any owner which is not confined in an enclosure inconsistent with the requirements of the City's Dog Ordinance, the Animal Control Authority shall have the authority to impound the vicious dog

until such time as such owner corrects any deficiencies found with respect to such secure enclosure, or correct any other violation of the City's Dog Ordinance. If such deficiencies are not corrected within ten (10) days of impoundment, the Animal Control Officer shall notify such owner who shall have three (3) days after such notice to remove the dog from the City, or the dog euthanized.

All Ordinances or parts of Ordinances in conflict herewith are hereby repealed to the extent of any such conflict.

EMERGENCY CLAUSE: It has been found and determined by the City Council of the City of Marion, Arkansas, that there is an urgent need to amend Ordinance No. 239 and Ordinance No. 525 pertaining to the keeping of vicious dogs within the incorporated city limits of the City of Marion, and the Ordinance, shall be in full force and effect from and after the date of its passage and approval.

Dated and approved this 26TH day of September, 2016.

ATTEST:


MAYOR


CITY CLERK



JOHN DEERE



Quote Summary

Prepared For:

CITY OF TURRELL
PO BOX 249
TURRELL, AR 72384
Business: 870-514-0161
DORAJORDAN@YAHOO.COM

Prepared By:

Ryan Weir
Greenway Equipment, Inc.
936 Us Highway 64
Marion, AR 72364
Phone: 870-739-2510
rweir@gogreenway.com

Quote Id: 29442048
Created On: 17 August 2023
Last Modified On: 22 August 2023
Expiration Date: 31 August 2023

Equipment Summary

Frontier GM2109R Rear Discharge
Grooming Mower with Rear Chain
Shields and Front Antiscalping Roller

9.33 wide

Selling Price	Qty	Extended
\$ 11,171.00 X	1 =	\$ 11,171.00

2023 HARDEE DB4048

\$ 15,284.00 X	1 =	\$ 15,284.00
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2022 Frontier AV20G Root Grapple -
77 In. for Current Loaders with
Global Carrier -
1XFAV20GVN0003488

\$ 6,550.00 X	1 =	\$ 6,550.00
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Equipment Total

\$ 33,005.00

*Wheel Bar
6.7 ft*

Quote Summary

Equipment Total	\$ 33,005.00
SubTotal	\$ 33,005.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 33,005.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 33,005.00

Salesperson : X _____

Accepted By : X _____

Confidential

**JOHN DEERE**

Selling Equipment



Quote Id: 29442048

Customer: CITY OF TURRELL

Frontier GM2109R Rear Discharge Grooming Mower with Rear Chain Shields and Front Antiscalping Roller

Hours:

Stock Number:

Code	Description	Qty
0491XF	GM2109R Rear Discharge Grooming Mower with Rear Chain Shields and Front Antiscalping Roller	1

Standard Options - Per Unit

3050	Solid Gauge Wheel Tires	1
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Other Charges

Freight	1
Setup	1

2023 HARDEE DB4048

Hours: 0

Stock Number:

Code	Description	Qty
DB	48"	1

Other Charges

Freight	1
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2022 Frontier AV20G Root Grapple - 77 In. for Current Loaders with Global Carrier - 1XFAV20GVN0003488

Hours: 0

Stock Number: 866291

Code	Description	Qty
2274XF	Frontier AV20G-77"ROOT GRAPPLE-GLOBAL	1

Other Charges

Delivery Fee	1
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Confidential



JOHN DEERE

Selling Equipment



Quote Id: 29442048

Customer: CITY OF TURRELL

Freight	1
Install Hyd	1
Discount	1
FRT DISC	1