

GENERAL ACCOUNT

2019

JUNE

City of Ozark

DATE: June 1, 2019 TO: June 30, 2019

CHECK #: 40103 TO: 40240

Vernon McDaniel
Retirement CHECK

CHECK# 40103

AMOUNT: \$ 1553.33

DATE: 6-1-2019

Mayor's Approval

12

Carol Sneath
Retirement CHECK

CHECK# 40104

AMOUNT: \$ 1510.59

DATE: 10-1-2019

Mayor's Approval

12

Mayor

Roxie Hall

Phone Reimbursement Check

Date: 10-1-2019

Check#: 405105

Amount: \$ 50.00

Mayor's Initial:



City of Ozark

Dennis Reed

Phone Reimbursement Check

Check#: 40106

Date: 6-1-2019

Amount: \$50.00

Mayor's Initial

CZ

City of Ozark

Ruth Hoffman

P & Z CHECK

CHECK# 40107

AMOUNT: \$50.00

DATE: 6-1-2019

Mayor's Approval:

City of Ozark



SUNBELT CHEMICAL AND
EQUIPMENT COMPANY
3116 WHEELER AVE.
FORT SMITH, 72901

Invoice

Date	Invoice #
5/24/2019	49121

Bill To
CITY OF OZARK 2910 WEST COMMERCIAL OZARK, AR 72949

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
NO PO #	NET 30		5/24/2019		7318	

Quantity	Item Code	Description	Price Each	Amount
165	40277	NO PURCHASE ORDER # ISSUED, SIGNED COPY OF SALES ORDER ENCLOSED. MURIATIC ACID (3) 55 GAL DRUMS SALES TAX	5.65 9.75%	932.25T 90.90

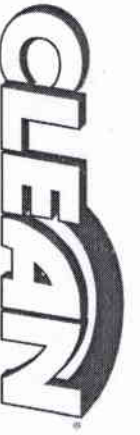
City of Ozark

Check # 40109
Date 5-3-2019 62

ret

Total	\$1,023.15
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Invoice Number: 20067528
 Invoice Date: 05/31/2019

INVOICE

Customer: [Redacted]
Ozark Community Center
 301 N 29th St
 Ozark, AR, 72949-0000
 Contract Code: [Redacted]

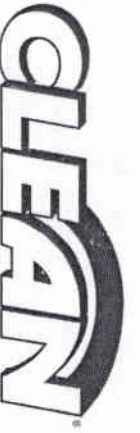
Remit Payment:
 P.O. Box 840140
 Kansas City, MO 64184-0140

Delivered By:
 Clean Uniform Company
 1519 S. Bowman Rd, Little Rock, AR, 72211, 501-404-2679
 501-404-2679
 Your Route Salesperson:
 6 F / Larry Frazier

Start Date	Frequency	Dept	CR#	Adm#	Person / Description	OD	Product Code	Size	Inventory	Bill Qty	Unit Price	Extension	Sales Tax	Reason Code	Credit Amount	Add On Amount	Wearer #
01WEEK					4x6 Comfort Flow Lease/Cl		MC946	-	2	2	4.73						
02W01					4x6 Logo/Spec Mat		946.01	-	2	0							
02W01					3x5 Scraper Mat Lease Only		MP-930	-	1	0							
02W01					3x10 Charcoal Mat		MS134	-	4	0							
02W01					3x4 Charcoal Mat		MS134	-	4	0							
02W01					4x6 Charcoal Mat		MS146	-	4	0							
02W01					Frame 60		OF160	-	2	0							
02W01					Handle Dust		OH104	-	2	0							
02W01					Handle Wet Mop		OH204	-	3	0							
02W01					Dust Mop FSG0		OM160	-	10	0							
02W01					Mop Wet, Large Nova Green		OM204	-	10	0							
02W01					Super Towel 50/50 Bagged		TB800B	-	100	0							
					Budget Protection						0.47						
					Environmental Charge - Amount		ENV-AM			1	5.00						

Klezoz City of Ozark

Check # 40110
 Date 6-3-2019
 [Redacted Box] 02



Invoice Number: [Redacted]
Invoice Date: 05/31/2019

Deliver To: [Redacted]
Ozark Community Center

INVOICE
Page 2 of 2

- 1. All changes are in accordance with the Standard Service Agreement between Supplier and Customer. All Credits are in full settlement and satisfaction of all Customer's claim(s) which give rise to the credit(s). Payment is 10th E.O.M. or C.O.D.-L.P.C. 1.5%-A.P.R. - 18.0%.
- 2. The environmental charge is used to help the Company pay various fluctuating current and future, direct and indirect environmental costs and is not a tax or charge from any governmental agency.

Start Date	Frequency	Dept	CP#	Admin#	Person / Description	OD	Product Code	Size	Inventory	Bill Qty	Unit Price	Extension	Sales Tax	Reason Code	Credit Amount	Add On Amount	Wearer #
												15.20	Sub-total				
												0.00	Taxable Portion				
												0.00	Sales Tax				
												15.20	Pre-bill Inv Total				
												0.00	Total Adjustment				
												15.20	Net Invoice				
													Sales Tax AR140CY2407				

Please Remit To:
Ozark Uniform Company
P.O. Box 840
Kansas City, MO 64114-0140

Date Invoiced: 05/31/2019
Time Signed: 08:38:53 AM
Signed by: [Redacted]

CUSTOMER SIGNATURE

City of OZARK

20190107

Golden Rule Creations
P.O. Box 123
Franklin Lakes, NJ 07417
800-543-5441

INVOICE

INVOICE NUMBER: [REDACTED]

INVOICE DATE: 04/30/19

PAGE: 1

SOLD TO: Ozark Police Department
2914 West Commercial St
Ozark, AR
72949

SHIP TO: Ozark Police Department
2914 West Commercial St
Ozark, AR
72949

SHIP VIA.....:
SHIP DATE.....: 04/28/19
DUE DATE.....: 05/30/19
TERMS.....: Net 30 Days

CUST. I.D.: [REDACTED]
P.O. NUMBER:
P.O. DATE.....: 04/28/19
OUR ORDER NO.:
SALESPERSON.....:

City of Ozark

ITEM I.D. / DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
Ozark Police shoulder emblem	200	200	EACH	1.74	348.00	E
Shipping & handling					20.43	E
<p>FABRIC CARE: MACHINE WASH WARM, GENTLE. TUMBLE DRY LOW HEAT. DO NOT BLEACH, WASH SEPARATELY. USE COOL IRON. MAY BE DRY CLEANED.</p>						
<p>SUBTOTAL :</p>					368.43	
<p>TAX :</p>					0.00	
<p>PAYMENTS :</p>					0.00	
<p>TOTAL :</p>					368.43	✓

Police Clothing - BA

Check # 40111
Date 10-3-2019 C2

Invoice

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Invoice No.	576579
Customer No.	[REDACTED]

Telephone: 800-845-0405

Bill To

OZARK POLICE DEPT
 2914 WEST COMMERCIAL ST
 OZARK, AR 72949

Ship To

OZARK POLICE DEPT
 2914 WEST COMMERCIAL ST
 OZARK, AR 72949

Contact: JOHN LITTLE
 Telephone: 479-667-2233
 E-mail: JLITTLE.OPD@OUTLOOK.COM

Contact: JOHN LITTLE
 Telephone: 479-667-2233
 E-mail: JLITTLE.OPD@OUTLOOK.COM

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
05/24/19	05/16/19	289137	LT. LITTLE		NET 30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
DROP	GROUND	QUOTED FREIGHT	Kara Scott - Little Rock		

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	C-HDM-185 U of M EACH HAVIS COMPUTER STAND MOUNTING BASE FOR 2015 FORD F150	93.5500	93.55
<p>Remit To: Dana Safety Supply, Inc. P.O. Box 117297 Atlanta, GA 30368-7297</p>					
<p>* All Return Merchandise Requires Prior Approval * Return Merchandise can be subject to a 30% restocking charge. * Claims against this Invoice for Price and/or Quantity must be filed in writing within 30 days of invoice date. * A Finance Charge of 1.5% per month (18% annual rate) will be added to all invoices that are 30 days beyond the invoice date.</p>					
<p>Check # <u>40112</u> C2 Date <u>6-3-2019</u> rjn</p> <p>Police Code Enforcement - BIA</p>					

Print Date	05/28/19
Print Time	03:29:57 PM
Page No.	1

Total Paid	0.00
Balance Due	111.55
Due Date	06/23/19

Subtotal	93.55
Freight	18.00
Invoice Total	111.55

Printed By: Jennifer Hershey



INVOICE

BILLING INQUIRIES

(866) 286-1358

PO Box 54430
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	[REDACTED]
TERMS	NET 30
INVOICE NUMBER	012694580
INVOICE DATE	05/10/2019
DUE DATE	06/09/2019
SHIP VIA	FEDEX Ground
PO #	J. LITTLE

SALES ORDER	13020136
F.O.B. Shipping Point	

Page 1 of 1



OZARK POLICE DEPT
2914 W COMMERCIAL ST
OZARK AR 72949-3501

SHIP TO: JOHN LITTLE
OZARK POLICE DEPT
2914 W. COMMERCIAL ST
OZARK AR 72949

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
LP070 CL 46	SAFARILANDS BUCKLELESS OUTER DUTY BE	LE	1	73.00	73.00

City of Ozark

9205590108848016169938

Police - CLOTHING - BA

SUBTOTAL:	73.00
SHIPPING:	10.00
TAX:	8.72
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$91.72

reh ✓

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.



INVOICE DATE 05/10/2019
ACCOUNT NUMBER [REDACTED]

DUE DATE 06/09/2019
AMOUNT DUE \$91.72
INVOICE NUMBER 012694580

Bill To:
OZARK POLICE DEPT
2914 W COMMERCIAL ST
OZARK AR 72949-3501

Payable To:
GALLS, LLC
P.O. BOX 71628
CHICAGO, IL 60694-1628





INVOICE

BILLING INQUIRIES

(866) 286-1358

PO Box 54430
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	[REDACTED]
TERMS	NET 30
INVOICE NUMBER	012824744
INVOICE DATE	05/28/2019
DUE DATE	06/27/2019
SHIP VIA	FEDEX Ground
PO #	JONATHON LITTLE

SALES ORDER	13007975
F.O.B. Shipping Point	

Page 1 of 1



OZARK POLICE DEPT
2914 W COMMERCIAL ST
OZARK AR 72949-3501

SHIP TO: JOHN LITTLE
OZARK POLICE DEPT
2914 W. COMMERCIAL ST
OZARK AR 72949

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
UA317 SM GLD	WATERBURY S BUTTONS - 6 PACK	LLY	3	16.00	48.00

City of Ozark

9200190108848016319330

Police Nothing - BA

SUBTOTAL:	48.00
SHIPPING:	0.00
TAX:	5.04
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$53.04

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.

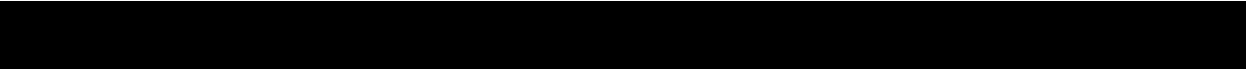


INVOICE DATE 05/28/2019
ACCOUNT NUMBER [REDACTED]

DUE DATE 06/27/2019
AMOUNT DUE \$53.04
INVOICE NUMBER 012824744

Bill To:
OZARK POLICE DEPT
2914 W COMMERCIAL ST
OZARK AR 72949-3501

Payable To:
GALLS, LLC
P.O. BOX 71628
CHICAGO, IL 60694-1628





INVOICE

BILLING INQUIRIES

(866) 286-1358

PO Box 54430
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	[REDACTED]
TERMS	NET 30
INVOICE NUMBER	012786747
INVOICE DATE	05/22/2019
DUE DATE	06/21/2019
SHIP VIA	FEDEX Ground
PO #	J. LITTLE

SALES ORDER	12683747
F.O.B. Shipping Point	

Page 1 of 1



OZARK POLICE DEPT
2914 W COMMERCIAL ST
OZARK AR 72949-3501

SHIP TO: JOHN LITTLE
OZARK POLICE DEPT
2914 W. COMMERCIAL ST
OZARK AR 72949

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
LP070 CL 48	SAFARILANDS BUCKLELESS OUTER DUTY BE	LEY	1	73.00	73.00

City of Ozark

9205590108848016273512

Police - Clothing - BA

SUBTOTAL:	73.00
SHIPPING:	0.00
TAX:	7.67
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$80.67

ren ✓

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.



INVOICE DATE 05/22/2019
ACCOUNT NUMBER [REDACTED]

DUE DATE 06/21/2019
AMOUNT DUE \$80.67
INVOICE NUMBER 012786747

Bill To:
OZARK POLICE DEPT
2914 W COMMERCIAL ST
OZARK AR 72949-3501

Payable To:
GALLS, LLC
P.O. BOX 71628
CHICAGO, IL 60694-1628



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK				CUSTOMER NAME		103 E RIVER		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT						
04/26/2019	05/28/2019	24867	25572	1	705	[REDACTED]			

LAST PAYMENT CREDITED \$244.00 ON 05/06/2019.

PREVIOUS BALANCE

149.97

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.30CR
CHARGE FOR ELECTRIC SERVICE	20.45
ENERGY COST RECOVERY \$0.025657/KWH	18.09
ENERGY EFFICIENCY COST \$0.00384 /KWH	2.71
TRANS COST RECOVERY RIDER \$0.00192/KWH	1.40
FORMULA RATE PLAN @ 3.3124%	1.51
STATE SALES TAX AMOUNT @ 6.25%	4.28
COUNTY TAX AMOUNT @ 2%	1.32
CITY TAX AMOUNT @ 2%	1.32

CURRENT BILL 72.78

ACCOUNT TOTAL 222.75

LEVELIZED BILLING PAYMENT 229.00
DUE BY 06/12/2019

City of Ozark

002 *Museum* 229.00+
 106.17+
 335.17*

002 *MISC* 71.12+
 35.05+
 106.17*

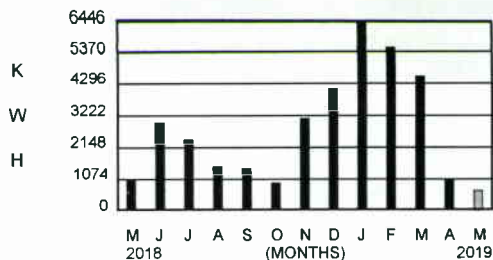
0.0*
 0.0*

MAILING DATE OF BILL 05/29/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1118202. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 06/26/2019.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$2.21 PER DAY.

Check # 40014
Date 5-3-2019

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.



AB2113380031290101G0 1

#009908516943 1 3129



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

General Misc

CITY OF OZARK		CUSTOMER NAME		107 E MAIN		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT	1	38	[REDACTED]	
04/26/2019	05/28/2019	01315	01353				

LAST PAYMENT CREDITED \$37.42 ON 05/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.19CR
CHARGE FOR ELECTRIC SERVICE	1.10
CHARGE FOR 1 OUTDOOR SECURITY LIGHT	5.75
ENERGY COST RECOVERY \$0.025657/KWH	0.97
ENERGY EFFICIENCY COST \$0.00384 /KWH	0.15
TRANS COST RECOVERY RIDER \$0.001912/KWH	0.08
FORMULA RATE PLAN @ 3.3124%	0.86
STATE SALES TAX AMOUNT @ 6.25%	2.07
COUNTY TAX AMOUNT @ 2%	0.63
CITY TAX AMOUNT @ 2%	0.63
CURRENT BILL	35.05

TOTAL AMOUNT DUE **35.05**

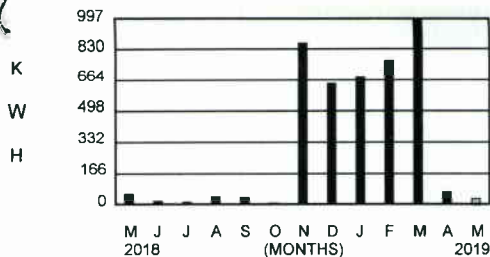
TOTAL AMOUNT DUE BY 06/12/2019

MAILING DATE OF BILL 05/29/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117849. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 06/26/2019.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$1.06 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.



AB2113380031230101G0 1

#009208547904 P

3123



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

General/misc

CITY OF OZK OP DPT		CUSTOMER NAME		208 S 1		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT	1	680	[REDACTED]	
04/26/2019	05/28/2019	22545	23225				

LAST PAYMENT CREDITED \$66.62 ON 05/06/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.25CR
CHARGE FOR ELECTRIC SERVICE	19.72
ENERGY COST RECOVERY \$0.025657/KWH	17.45
ENERGY EFFICIENCY COST \$0.00384 /KWH	2.61
TRANS COST RECOVERY RIDER \$0.001992/KWH	1.35
FORMULA RATE PLAN @ 3.3124%	1.48
STATE SALES TAX AMOUNT @ 6.5%	4.18
COUNTY TAX AMOUNT @ 2%	1.29
CITY TAX AMOUNT @ 2%	1.29

CURRENT BILL 71.12

TOTAL AMOUNT DUE 71.12

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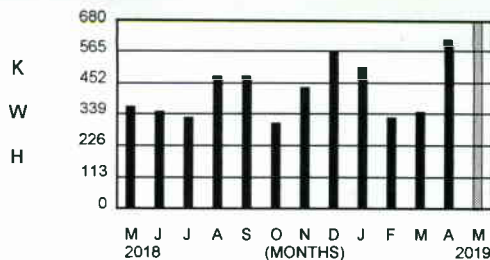
TOTAL AMOUNT DUE BY 06/12/2019

MAILING DATE OF BILL 05/29/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1283235. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 06/26/2019.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$2.16 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (■) INDICATES CURRENT MONTH.



AB2113380031200101G0 1

#009808538713 P

3120

General

**DISTRICT COURT
OF FRANKLIN COUNTY, ARKANSAS
OZARK DIVISION**

**CHRISTOPHER BROCKETT
DISTRICT JUDGE**

**SHERRY LOWREY, CLERK
HILLARY ARCHER, D.C.
CHERYL VOSBURG, D.C.
TIFFANY BYNUM, D.C.
SHELBY SHAFFER, D.C.**

**DISTRICT COURT ANNEX
116 S. 2ND STREET
OZARK, ARKANSAS 72949
PHONE: (479) 667-4808
FAX: (479) 667-4599**

RE: MSI CONSULTING GROUP, LLC

PAYABLE AS STATED:

COUNTY PART

****DISTRICT**
\$100.00 (2 USERS)
75.00 (1/2 MO. LEASE)
29.25 (1/2 TAXES)
\$209.13**

**DEPT.: #409
LINE: #3102**

CITY PART

***DISTRICT*
\$100.00 (2 USERS)
75.00 (1/2 MO. LEASE)
29.25 (1/2 TAXES)
\$209.12**

****PROSECUTORS OFFICE**
\$50.00 (1 USER)
(CONTACT REECE)**

**DEPT.: #110
LINE: #100**

****OZ POLICE DEPT.**
\$100.00 (2 USERS)**

****FRANKLIN CO. JAIL**
\$150.00 (3 USERS)
(CONTACT JAIL ADMINISTRATOR)**

**DEPT.: #418
LINE: #3020**

**APPROVED BY: Sherry Lowrey
SHERRY LOWREY-DISTRICT COURT CLERK**

DATED: 5.31.19

Check # 40116
Date 6-4-2019 rlt

Ozark Spectator
 207 West Main
 Ozark, AR 72949

STATEMENT

Statement Date: May 28, 2019

Customer Account ID: XXXXXXXXXX

Voice: 479-667-2136
 Fax: 479-667-4365

To:
 City of Ozark
 2910 West Commercial
 Ozark, AR 72949

Amount Enclosed
 \$ 98.60

Date	Due Date	Reference	Paid	Description	Amount	Balance
4/24/19				Balance Fwd		56.60
5/6/19		39975		Payment	-56.60	0.00
5/15/19	6/10/19	5-15-60 Ordinance No. 2019-12			98.60	98.60
TOTAL						98.60

City of Ozark

0-30	31-60	61-90	Over 90 days
98.60	0.00	0.00	0.00

You may have forgotten this bill. Thanks for your attention.

Check # 40117
 Date 6-4-2019 [Signature]

Ozark Water Department
P.O. BOX 513
OZARK, ARKANSAS 72949
(479) 667-3554

ADDRESS SERVICE B/C

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATE	6980800	6973900	6,900	19.22
SEWAGE				15.96
FED SAFE WAT				0.30
SALES TAX				2.02

Check # 40118
Date 6-2-2019 net

320 N 5TH ST

Service From 4/24/2019 To 5/21/2019 ACCOUNT [REDACTED] 5/30/19

METER READ MONTH	DAY	AMOUNT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	21	37.10	0.00	37.10



NO INVOICE

City of Ozark

Account: General

Check#: 40119

Payable To: Ozark Water Department/Postage

AMOUNT: \$ 113.00

DATE: 6-4-2019

Mayor Initial:

ren

1st payroll of June 7, 2019

City of Ozark

PAYROLL CHECKS

CHECK# 40120 TO 40142

DATE: 6-5-2019

General Acct

Mayor Initials:

Res



STATE OF ARKANSAS
 OFFICE OF CHILD SUPPORT ENFORCEMENT
 DEPARTMENT OF FINANCE AND ADMINISTRATION

WWW.CHILDSUPPORT.ARKANSAS.GOV

PO BOX 8125
 LITTLE ROCK, AR 72203-8125

PHONE: (800) 216-0224

FAX: (501) 683-0049

EMPLOYER.RELATIONS@OCSE.ARKANSAS.GOV

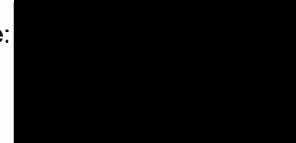
Employer Billing Notice



120137370

CITY OF OZARK
 ATTN: HR / PAYROLL
 2910 W COMMERCIAL ST
 OZARK, AR 72949-3501

Statement Date:
 Case ID:
 Employer ID:



This Child Support Obligation is due for the month of June 2019.

Introducing OCSE MyWorkers Flexible Payment Scheduling

Did you know that the Arkansas Office of Child Support Enforcement has an office that is open 24 hours a day, 7 days a week? It's closer than you think!

Our website keeps your hours! Login or register now to take advantage of paperless billing, free eCheck payments, credit card payments, forms, and reminders. Manage all of your employees from anywhere, anytime! Registration is simple and free. Just visit www.ark.org/MyWorkers.

eCheck payments have just gotten easier! Employers can now select a payment to be made on a date that is convenient for them. The View Payments page has also been updated to allow you to see exactly what was included with your payment, as well as providing additional options for cancelling a payment, repeating a payment, or updating a pending payment.

Not sure you're interested? View our site tour to see what you are missing. It will let you try out the site without making a commitment.

As always, if you have any questions, please contact us at the address, phone, or email listed above. If paying via mail, please return the ORIGINAL coupon below with your child support payment.

Check # 40143
 Date 6-5-2019 ren

City of Ozark

Employer Billing Notice

Check here and complete below only if name or address has changed.

Name _____
 Address _____
 City, State, Zip _____
 Phone _____

Employer ID: 674110479
 Case ID: 505627536
 Name: _____
 Amount Due: \$160.00

Payment Amount Enclosed: 160.00

Date Withheld: June 7 2019

Please mail remittance to:

OCSE Clearinghouse SDU
 PO Box 8125
 Little Rock, AR 72203-8125

CITY OF OZARK
 ATTN: HR / PAYROLL
 2910 W COMMERCIAL ST
 OZARK, AR 72949-3501



FBL040514190061_000417



Employee Deductions & Benefits (Detail)

Pay Dates 6/7/2019 to 6/7/2019

Pay Date	Check / Advice #	Deductions	Benefits	Total Amount
[REDACTED]	[REDACTED]			
6/7/2019	02144	160.00	0.00	160.00
	Child Support [REDACTED]	\$160.00	\$0.00	\$160.00
	[REDACTED]	\$160.00	\$0.00	\$160.00

Report Options

Pay Date: 6/7/2019 to 6/7/2019

Deduction / Benefit: Child Support [REDACTED]

City of Ozark

City of Ozark Employee Per Diem Reimbursement

Dept: Police

Name: DAVID WARREN

Destination: WOBB CITY

Purpose: GAS DUE TO FOODING

Date: 5-31-19 To Date: 6-2-19

Departure Time: _____ Return Time: _____

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00								
Lunch @ \$10.00								
Dinner @ \$15.00								
TOTAL:								\$

Were any meals provided at event? Yes No
 These meals should NOT be included in calculations above
 Total amount of Meal Reimbursement \$ _____

Total miles for Round trip: _____ X 56.5 = \$ _____
 Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking (if Applicable)								
TOTAL:								\$

Total Hotel Reimbursement: \$ _____

TOTAL REIMBURSEMENT

Free cost due to fooding
 unable to cross river bridge

Total Meal: \$ _____ + Total Mileage \$ _____ + Total Hotel \$ _____ = \$ 61.50

Employee Signature: [Signature] Date: 6-5-19

Supervisor Approval for Reimbursement: [Signature] Date: _____

Check # 40144
 Date 6-10-2019

177
Unit # 116
nicelife 15436

WEBB CITY CONOCO STA
1308 S HWY 23
OZARK
AR 72949
STORE ID:

6/2/2019
14:38:10

Pump # 02 - Self Se
rv
REGULAR 13.776g
Price/Gal 2.479
Fuel Ttl \$34.15 ✓
DISCOVER Acct: 0485 ✓
WARREN/DAVID
AUTH: 00-002848

Batch: 18 Seq: 7
INVOICE: 143519
TRAN: 859620

Your opinion
counts! Enter to
Win 1 of 60 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com

Learn how to earn
50 cents/gallon in
fuel statement
credits. Go to
drivesavvy.com or
see details at the
pump. Restrictions
apply. Offer
expires 9/30/19.
2992

174
Unit # 116
nicelife 15470

WEBB CITY CONOCO STA
1308 S HWY 23
OZARK
AR 72949
STORE ID:

5/31/2019
8:30:33

Pump # 02 Self Se
rv
REGULAR 11.034g
Price/Gal 2.479
Fuel Ttl \$27.35 ✓
DISCOVER Acct: 0485
WARREN/DAVID
AUTH: 00-031548

Batch: 8 Seq: 13
INVOICE: 082828
TRAN: 858791

Your opinion
counts! Enter to
Win 1 of 60 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com

Learn how to earn
50 cents/gallon in
fuel statement
credits. Go to
drivesavvy.com or
see details at the
pump. Restrictions
apply. Offer
expires 9/30/19.
2396

Tom Forrester

INVOICE

615 W. River ST.
City, ST ZIP Code
Phone Enter phone | Fax Enter fax
Email | Website

Date:

TO
Ozark Community Center
2910 W. Commercial
Ozark, AR 72949

FOR Water Aerobics and Yoga Class

Description			Amount
Monday	5.27	classes -	60.00
T	29	"	40.00
W	29	"	40.00
TH	30	"	40.00
M	6-3	classes -	60.00
T	6-4	"	60.00
W	6-5	"	60.00
TH	6-7	"	40.00
Total			340.00

City of Ozark

Make all checks payable to Tom Forrester
Payment is due within 30 days.

If you have any questions concerning this invoice, contact Tom Forrester | 479-414-4918

6-6-19

THANK YOU FOR YOUR BUSINESS!

Tom Forrester

Check # 40145
Date 6-10-2019

- Anderson, Rex(Byron) 40147
- Holman, Susan 40149
- ~~Patterson, Dewayne~~ ^{Charlie Meeker} 40150
- Nicely, Ariel 40151
- Flanary, Brandy 40148
- Randy Melton 40146

Council Checks

Check #: 40146 TO 40151

Date: 6-18-2011 Mayor Approval Rehail

City of Ozark

ARKANSAS AQUATICS, LLC

Invoice

BOB MOORE
8937 HOBBTOWN ROAD
RUDY, AR 72952

Date	Invoice #
5/10/2019	2555

Bill To
OZARK CITY HALL 2910 W. COMMERCIAL OZARK, AR 72949

Ship To
CITY OF OZARK, AR ATTN: JODY SAMPLEY CITY POOL 2532 WALDEN DRIVE OZARK, AR 72949

P.O. Number	Terms	Rep	Ship	Via	Project
	NET 30	BM	5/10/2019		

Quantity	Item Code	Description	Price Each	Amount
8	SALES	50 LB PULSAR CHLORINE BRIQUETTES	122.00	976.00T
4	SALES	50 LB SODIUM BICARBONATE	21.45	85.80T
1	SALES	VAC POOL	93.81	93.81T
1	SALES	BRUSH	16.78	16.78T
		SALES TAX	10.50%	123.10

City of Ozark

Pool chemicals

[Signature]

Check # 40152
Date 6-7-2019 ren

	Total	\$1,295.49
--	--------------	------------

General

Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
(479) 667-3558

Account Statement

Account Number: [REDACTED]
Due Date: 6/30/2019 11:59:59 PM
Balance: 117.43
Amount Enclosed: 5.61

City of Ozark
2910 W Commercial
Ozark, AR 72949
USA

Please detach and enclose top portion with payment.

Account Summary Smith Plumbing - (479) 667-3558

Account Number:	[REDACTED]	Closing Date:	6/30/2019 11:59:59 PM
Name:		Due Date:	6/30/2019 11:59:59 PM
Address:	2910 W Commercial Ozark, AR 72949	Credit Limit:	10,000.00
Company:	City of Ozark	Credit Available:	9,882.57
Phone #:		Previous Balance:	88.82
Fax #:		New Charges:	117.43
Total Visits	1154	Credits/Payments:	88.82
Total Sales	36,708.36	=====	=====
Last Visit	5/10/2019	New Balance:	117.43
Discount	0		
Current	1-30 Days	31-60 Days	61-90 Days
117.43	0.00	0.00	0.00
			Over 90 Days
			0.00
			Balance Due
			117.43

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
5/3/2019	New Charge - Transaction #98107	37.90		126.72
5/3/2019	New Charge - Transaction #98108	5.61		132.33
5/4/2019	Payment received - Check #3995		7.81	124.52
5/4/2019	Payment received - Check #00788		81.01	43.51
5/8/2019	New Charge - Transaction #9824	35.30		78.81
5/10/2019	New Charge - Transaction #98297	38.62		117.43

Check # 40154
Date 6-7-2019 me

Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

Sales Receipt

Transaction #: 98124
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 5/3/2019
Time: 3:14:20 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949

Reference: Street Dept

#(Car show) MAY 4, 2019

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
5499660	TAPE CAUTION 3 X 300	\$4.45	1	\$5.08	\$5.08


City of Ozark

City General?

Mechanical

Miss. Account for

Downtown - Shop w/ cop



X _____

Sub Total	\$5.08
Sales Tax	\$0.53
Total	\$5.61 ✓
Charge Customer	\$5.61
Previous Balance	\$126.72
New Balance	\$132.33
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please come again!

City of Ozark
Employee Per Diem Reimbursement

Dept: Admin

Name: Brandy Flanery

Destination: Little Rock

Purpose: M.L.C.

Date: 6-12-2019 To Date: 6-17-2019

Departure Time: _____ Return Time: _____

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00								
Lunch @ \$10.00								
Dinner @ \$15.00								
TOTAL:								\$

Were any meals provided at event? Yes No
These meals should NOT be included in calculations above

Total amount of Meal Reimbursement: \$ _____

Total miles for Round trip: 242 x 56.5 = \$ 136.73
Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night				167.90	167.90			
Parking (if Applicable)				14.00	14.00			
TOTAL:								\$

Total Hotel Reimbursement: \$ 303.80

Check # 40155
Date 6-17-2019 ret

TOTAL REIMBURSEMENT

Total Meal: \$ _____ + Total Mileage \$ 136.73 + Total Hotel \$ 303.80 = \$ 500.53

Employee Signature: Brandy Flanery Date: 6/17/19

Supervisor Approval for Reimbursement: Royce Hall Date: 6-17-19

Google Maps

2910 West Commercial Street, Ozark, Drive 124 miles, 1 h 51 min
AR to 424 W Markham St, Little Rock, AR 72201



Map data ©2019 Google 10 mi

via I-40 E 1 h 51 min
Fastest route, the usual traffic 124 miles

via I-40 E and AR-10 E 2 h 27 min
137 miles

City of Ozark

Brandy said it was 242 miles!

424 WEST MARKHAM ST.
 LITTLE ROCK, AR 72201
 TELEPHONE 501-372-4371 • FAX 501-376-3212

FLANARY, BRANDY
 200 SOUTH 20TH
 OZARK AR 72949
 UNITED STATES OF AMERICA

1117/NK1
 6/12/2019 2:41:00 PM
 6/14/2019 9:46:00 AM

2/0
 146.00

Rate Plan:
 HH #
 AL:
 Car:

MLN
 1067248300 BLUE

Confirmation Number: 84532897

6/14/2019

6/12/2019	4275927	PARKING	\$14.00
6/12/2019	4275928	GUEST ROOM	\$146.00
6/12/2019	4275928	STATE SALES TAX - HOTEL	\$9.49
6/12/2019	4275928	CITY TAX - HOTEL	\$2.19
6/12/2019	4275928	COUNTY SALES TAX - HOTEL	\$1.46
6/12/2019	4275928	TOURISM TAX - HOTEL	\$2.92
6/12/2019	4275928	A&P TAX - HOTEL	\$5.84
6/13/2019	4276704	PARKING	\$14.00
6/13/2019	4276705	GUEST ROOM	\$146.00
6/13/2019	4276705	STATE SALES TAX - HOTEL	\$9.49
6/13/2019	4276705	CITY TAX - HOTEL	\$2.19
6/13/2019	4276705	COUNTY SALES TAX - HOTEL	\$1.46
6/13/2019	4276705	TOURISM TAX - HOTEL	\$2.92
6/13/2019	4276705	A&P TAX - HOTEL	\$5.84
6/14/2019	4277273	MC *2329	(\$363.80)
		BALANCE	\$0.00

City of Ozark

Hilton Honors(R) stays are posted within 72 hours of check out. To check your earnings or book your next stay at more than 4,000 hotels and resorts in 100 countries, please visit Honors.com

Thank you for choosing Doubletree. Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

MC *2329

6/14/2019

978373 A

FLANARY, BRANDY

00730Z

Brandy F.

2019

5:49

LTE

cvent.com



Confirmation My Agenda My Group



Welcome, Blayne Detherage. You are currently logged in as an administrator.
2019 85th June Convention

More Options Print Options

General Options:

Name: Brandy Flanary
Title: Council Member
Address: 200 S 20th St
Ozark, Arkansas 72949-2928
Number of People Registered: 2
Confirmation Number: VLNYNFV8FNB (needed to modify your registration)
Event Title: 2019 85th June Convention
Location: Little Rock Statehouse Convention Center
1 Statehouse Plaza
Little Rock, Arkansas 72201
USA
Phone: 501-224-8463
Date: 06/12/2019 Add to my calendar
Time: 12:00 PM

City of Ozark

Current Registration Details

Show Details | Hide Details

Brandy Flanary [-]

Agenda Items

Registration Item	Cost
2019 85th June Convention	\$150.00

Blayne Detherage [-]

Agenda Items

Registration Item	Cost
2019 85th June Convention	\$75.00

Order Summaries

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
05/23/2019 5:49 PM CT	online order	\$225.00	\$225.00	\$0.00
Total:		\$225.00	\$225.00	\$0.00

Payment Details

Details

Date	Type	Reference #	Amt Paid
05/23/2019	Visa	5697	\$225.00

Register Another

*Please Reimburse Brandy Flanary 150.00 for 2019 June Convention in Little Rock.

5:49



cvent.com



Information My Registration
Confirmation My Agenda My Group



Welcome, Blayne Detherage. You are currently logged in as an administrator.

2019 85th June Convention

More Options Print Options

General Options

Name: Brandy Flanary
Title: Council Member
Address: 200 S 20th St
 Ozark, Arkansas 72919-2928
Number of People Registered: 2
Confirmation Number: VLNYNFV8FNB (needed to modify your registration)
Event Title: 2019 85th June Convention
Location: Little Rock Statehouse Convention Center
 1 Statehouse Plaza
 Little Rock, Arkansas 72201
 USA
Phone: 501-224-8463
Date: 06/12/2019 [Add to my calendar](#)
Time: 12:00 PM

Current Registration Details

[Show Details](#) | [Hide Details](#)

Brandy Flanary [-]

Agenda Items

Registration Item	Cost
2019 85th June Convention	\$150.00

Blayne Detherage [-]

Agenda Items

Registration Item	Cost
2019 85th June Convention	\$75.00



AGENDA

10:00 A.M.	STATE AID STREET COMMITTEE MEETING	ARKANSAS BALLROOM, MH
1:00 P.M. to 6:30 P.M.	REGISTRATION Be sure to download the League's meeting App onto your smart device. Search for "ARML Events" in your App Store.	OSAGE & CADDO ROOMS, SCC
1:00 P.M. to 6:30 P.M.	MEET YOUR EXHIBITORS/RENEW ACQUAINTANCES Use this time to meet the exhibitors and see what products and services they have that could benefit your city. Also, take the time to renew acquaintances with fellow municipal officials while relaxing in the Exhibit Hall	GOVERNOR'S HALLS I - III, SCC
1:00 P.M. to 3:00 P.M.	ARKANSAS CITY CLERKS, RECORDERS, AND TREASURERS ASSOCIATION	ARKANSAS BALLROOM, MH
*3:15 P.M. to 4:15 P.M.	MEDICAL MARIJUANA AND THE WORKPLACE This certification session is an important one as it will address key takeaways related to due process and the definition of safety-sensitive positions in local government. Also discussed will be impairment and reasonable cause, as well as DOT and DOE regulations and testing. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Speakers: H. Wayne Young, Attorney Friday, Eldredge & Clark, LLP Lanny Richmond, Code and Legal Counsel Jeff Sims, President, aTEST Consultants, Inc.	GOVERNOR'S HALL IV, SCC
3:30 P.M. to 5:30 P.M.	*Qualifying municipal officials must attend these 85th Convention sessions to receive three (3) hours of continuing education credit. Scanning for two hours of credit will take place at the conclusion of the 4:30 pm to 5:30 pm certification session. INTERIM CITY, COUNTY & LOCAL AFFAIRS COMMITTEE The Interim Committee welcomes city officials to attend this committee meeting where legislative matters pertaining to local government are discussed.	FULTON ROOM

MH = MARRIOTT HOTEL, SCC = STATEHOUSE CONVENTION CENTER

Mayor Joe Smith
Twitter: @njrgov
Facebook: @CityofNorthLittleRock
H. Wayne Young
Twitter: @ldoyfirm

Lanny Richmond
Twitter: @ARMMunicipalLeague
Facebook: @ArkansasMunicipalLeague
Jeff Sims
Facebook: @alestinc

4:15 P.M. to 4:30 P.M.	BREAK	GOVERNOR'S HALLS I - III, SCC
*4:30 P.M. to 5:30 P.M.	2019 LEGISLATIVE UPDATE FOR CITIES AND TOWNS This certification session provides an overview of the legislation proposed and passed during the 92nd General Assembly that will affect the cities and towns of Arkansas. A review of the pertinent Acts that will go into effect will be discussed. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Speakers: Mark R. Hayes, Executive Director Arkansas Municipal League John Wilkerson, General Counsel Arkansas Municipal League Jack Critcher, Legislative Liaison Arkansas Municipal League Lanny Richmond, Code and Legal Counsel Arkansas Municipal League	GOVERNOR'S HALL IV, SCC
5:30 P.M. to 6:30 P.M.	*Qualifying municipal officials must attend these 85th Convention sessions to receive three (3) hours of continuing education credit. Scanning for two hours of credit will take place at the conclusion of this session. RESOLUTIONS COMMITTEE Each municipality has a designated representative who will vote on legislative matters to include the League's Policies and Goals for the 2019-2020 year. Presiding: Mayor Harold Perrin, Jonesboro First Vice President, Arkansas Municipal League	GOVERNOR'S HALL IV, SCC
6:30 P.M. to 8:30 P.M.	OPENING NIGHT RECEPTION AND ENTERTAINMENT Welcome to the 85th Convention's Opening Night Reception. Meet with colleagues from across the state. Enjoy delicious foods, desserts, and drinks while listening to talented, internationally known entertainers.	WALLY ALLEN BALLROOM, SCC

MH = MARRIOTT HOTEL, SCC = STATEHOUSE CONVENTION CENTER

Mayor Joe Smith
Twitter: @njrgov
Facebook: @CityofNorthLittleRock
Mark R. Hayes
Twitter: @ARMMunicipalLeague
Facebook: @ArkansasMunicipalLeague
John Wilkerson
Twitter: @ARMMunicipalLeague

Jack Critcher
Twitter: @ARMMunicipalLeague
Facebook: @ArkansasMunicipalLeague
Lanny Richmond
Twitter: @ARMMunicipalLeague
Facebook: @ArkansasMunicipalLeague

7:00 A.M. to 5:30 P.M.	REGISTRATION Be sure to download the League's meeting App onto your smart device. Search for "ARML Events" in your App Store.	OSAGE ROOM, SCC
7:00 A.M. to 5:30 P.M.	MEET YOUR EXHIBITORS/RENEW ACQUAINTANCES Use this time to meet the exhibitors and see what products and services they have that could benefit your city. Also, take the time to renew acquaintances with fellow municipal officials while relaxing in the Exhibit Hall.	GOVERNOR'S HALL I - III, SCC
7:00 A.M. to 8:30 A.M.	HOST CITY BREAKFAST BUFFET Little Rock, our Host City, has graciously provided delicious breakfast for Convention attendees.	GOVERNOR'S HALL I - III, SCC
7:15 A.M. to 7:30 A.M.	VOLUNTARY PRAYER SESSION This is a brief time set aside for those who wish to gather to pray for our national, state and local leaders.	BLITTON ROOM, SCC
8:15 A.M.	CONTINUING LEGAL EDUCATION City attorneys will receive 12 hours of CLE credit for participation in two days of meetings.	LEAGUE HEADQUARTERS 301 W. SECOND NLR 721
8:45 A.M. to 10:30 A.M.	OPENING GENERAL SESSION The 85th Convention begins with the Posting of the Colors and the singing of the National Anthem, followed by a Host City Welcome from Little Rock Mayor Frank D. Scott, Jr. Dr. Rick Rigsby, our keynote speaker, is an ordained minister, author, and a motivational speaker. Get ready to be moved to lead in ways you hadn't thought of before. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Color Guard: Little Rock Fire Department National Anthem: Officer Allison Walton Little Rock Police Department Host City Welcome: Mayor Frank D. Scott, Jr., Little Rock Speaker: Dr. Rick Rigsby, President/CEO Rigsby Communications	GOVERNOR'S HALL IV, SCC
10:30 A.M. to 10:45 A.M.	BREAK	GOVERNOR'S HALL I - III, SCC

MH = MARRIOTT HOTEL, SCC = STATEHOUSE CONVENTION CENTER

Mayor Joe Smith
Twitter: @rlgov
Facebook: @CityofNorthLittleRock

Dr. Rick Rigsby
Twitter: @DrRickRigsby
Facebook: @DrRickRigsby

10:45 A.M. to 11:15 A.M.	GENERAL SESSION 2 THE ATTEMPT TO PRIVATIZE MUNICIPAL WATER SYSTEMS AND THE RAMIFICATIONS INVOLVED A discussion on the many ramifications of removing a vital public resource from local government control will take place during this session. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Speaker: C. Tod Bohannon, Chief Executive Officer Central Arkansas Water	GOVERNOR'S HALL IV, SCC
11:15 A.M. to 12:00 P.M.	GENERAL SESSION 3 UPDATE ON SMALL CELL TECHNOLOGY An update on small cell technology will be presented. This technology is an important method for meeting the rising demand in cities and towns for increased cellular network capacity. Presiding: Mayor Harold Perrin, Jonesboro First Vice President, Arkansas Municipal League Speakers: Jason Carter, General Counsel Arkansas Municipal Power Association Former North Little Rock City Attorney John Wilkerson, General Counsel Arkansas Municipal League	GOVERNOR'S HALL IV, SCC
1:15 P.M. to 2:00 P.M.	AWARDS LUNCHEON Welcome to the 85th Convention Awards Luncheon. Governor Hutchinson will speak to our attendees. We will recognize municipalities and individuals that have made significant contributions to the cities and towns of Arkansas. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Invocation: Mayor Mike Gaskill, Paragould Speaker: Honorable Asa Hutchinson, Governor State of Arkansas	WALLY ALLEN BALROOM, SCC

MH = MARRIOTT HOTEL, SCC = STATEHOUSE CONVENTION CENTER

Mayor Joe Smith
Twitter: @rlgov
Facebook: @CityofNorthLittleRock

Tod Bohannon
Twitter: @CARKW

Mayor Harold Perrin

Jason Carter
Website: www.arkansaspower.org

John Wilkerson
Twitter: @ARMLLeague
Facebook: @ArkansasMunicipalLeague

Governor Asa Hutchinson

THURSDAY CONCURRENT WORKSHOPS

1:30 P.M. to 2:45 P.M.	<p>1. HUMAN RESOURCES AT THE LOCAL GOVERNMENT LEVEL—WHAT ARE THE BASICS? Presiding: Andrea Williams, City Clerk, Paragould Speakers: Jared Azzone, Human Resources Director Maumelle Barbara Blackard, City Clerk/Treasurer Clarksville Tracey C. Pew, Director of Human Resources Arkansas Municipal League</p>	POPE ROOM, SCC
1:30 P.M. to 2:45 P.M.	<p>2. AVOIDING LAWSUITS—TOP 10 LEGAL FACTS Presiding: Catherine Cook, City Manager, Hope Speakers: William Mann, III, Senior Litigation Counsel Arkansas Municipal League Amanda LaFever, Litigation Counsel Arkansas Municipal League Sara Monaghan, Senior Litigation Counsel Arkansas Municipal League Jenna Adams, Litigation Counsel Arkansas Municipal League Gabrielle Gibson, Associate Litigation Counsel Arkansas Municipal League Kerrie Lauck, Litigation Counsel Arkansas Municipal League</p>	DREW ROOM, SCC
1:30 P.M. to 2:45 P.M.	<p>3. THE 2020 CENSUS AND THE COLLECTION OF ONLINE SALES TAX IS FAST APPROACHING—ARE YOU PREPARED? Presiding: Mayor Jackie Crabtree, Pea Ridge Speakers: Jim Youngquist, Executive Director Arkansas Economic Development Institute Pam Willbrodt, Senior Demographer AEDI and lead, Arkansas Census State Data Center (ARSDC) Shelby Johnson, State Geographic Information Officer, Arkansas GIS Office</p>	CARAWAY I AND II, SCC
1:30 P.M. to 2:45 P.M.	<p>4. FOIA—OVERVIEW AND DISCUSSION ON VOICE RECORDING REQUIREMENT Presiding: Carl Geffen, City Administrator, Fort Smith Speakers: Clayborne S. Stone, Attorney Mitchell, Williams, Selig, Gates & Woodyard, P.L.L.C. Lanny Richmond, Code and Legal Counsel Arkansas Municipal League</p>	FULTON ROOM SCC

MH = MARIOTT HOTEL, SCC = STATEHOUSE CONVENTION CENTER

THURSDAY CONCURRENT WORKSHOPS

1:30 P.M. to 2:45 P.M.	<p>5. WHAT CAN CITIES DO TO ATTRACT BUSINESS? Presiding: Mayor Harold Perrin, Jonesboro First Vice President, Arkansas Municipal League Speakers: Mark R. Hayes, Executive Director Arkansas Municipal League Ernest Cate, City Attorney, Springdale Bill Rogers, VP of Communications and Special Projects, Springdale Chamber of Commerce</p>	IZARD ROOM, SCC
1:30 P.M. to 2:45 P.M.	<p>6. BUILDING DESIGN REGULATIONS FOR CITIES AND TOWNS—WHAT CAN AND CAN'T BE DONE? Presiding: Mayor Lionel Jordan, Fayetteville Speakers: John Wilkerson, General Counsel Arkansas Municipal League Jim von Tungeln, Planning Consultant Arkansas Municipal League</p>	MILLER ROOM, SCC
1:30 P.M. to 2:45 P.M.	<p>7. REASONS WHY COMMUNITIES FAIL AND SUCCEED Presiding: Gary Brinkley, City Manager, Arkadelphia Speakers: Danny Games, Director Business and Economic Development Entergy Arkansas Mayor Rick Elumbough, Batesville Crystal Johnson, President/CEO Batesville Chamber of Commerce</p>	YELL I AND II, SCC
2:45 P.M. to 3:00 P.M.	<p>BREAK</p>	GOVERNOR'S HALLS I - III, SCC
3:00 P.M. to 4:15 P.M.	<p>8. BEST PRACTICES IN MUNICIPAL ACCOUNTING Presiding: Mayor James Sanders, Blytheville Speakers: Marri Steel, Deputy Legislative Auditor Division of Legislative Audit Tim Jones, CPA, CFF, Audit Manager David Coles, CPA, CFE, CISA Field Audit Supervisor</p>	FULTON ROOM, SCC
3:00 P.M. to 4:15 P.M.	<p>2. ENTERTAINMENT DISTRICTS—WHAT ARE THEY AND HOW CAN CITIES IMPLEMENT THEM? Presiding: Vice Mayor Kevin Settle, Fort Smith Speakers: Kerrie Lauck, Litigation Counsel Arkansas Municipal League Pamela Griffin, COO, Murphy Arts District Don Marr, Chief of Staff, Fayetteville</p>	CARAWAY I AND II, SCC

MH = MARIOTT HOTEL, SCC = STATEHOUSE CONVENTION CENTER

3:00 P.M. to 4:15 P.M.	3. MUNICIPAL PLANNING--TOP 10 FAQs AND HIDDEN PLANNING STATUTES Presiding: Phillip Patterson, City Administrator Siloam Springs Arkansas Municipal League Jeff Hawkins, Executive Director Northwest Arkansas Regional Planning Commission John Wilkerson, General Counsel Arkansas Municipal League	DREW ROOM, SCC
3:00 P.M. to 4:15 P.M.	4. PROFESSIONAL DEVELOPMENT FOR MUNICIPAL PERSONNEL Presiding: Mayor Jimmy Williams, Mariana Speakers: Amy Whitehead, Assistant Vice President Community and Workforce Development Marie Lindquist, Executive Director Arkansas Public Administration Consortium Whitnee V. Bullenwell, Deputy Director Arkansas Municipal League	POPE ROOM, SCC
3:00 P.M. to 4:15 P.M.	5. RETIREMENT SYSTEMS--WHAT HAS CHANGED? Presiding: Sara Lenehan, Finance Director, Little Rock Speakers: Laura Nixon, Assistant Director, LOPFI Duncan Baird, Executive Director, APERS Joy Willis, Deputy Director, APERS	IZARD ROOM, SCC
3:00 P.M. to 4:15 P.M.	6. STATE AID STREET PROGRAM AND HIGHWAY FUNDING INITIATIVE Presiding: Mayor Harry Brown, Stephens Speakers: Bryan Freeing, P.E., ARDOT Steve Napper, legal Consultant State Aid Street Program Joe Quinn, Executive Director Arkansas Good Roads Foundation	MILLER ROOM, SCC <i>APR</i>
3:00 P.M. to 4:15 P.M.	7. DRUG TESTING--HOW DO CITIES LEGALLY AND EFFECTIVELY TEST EMPLOYEES? Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Speakers: Lanny Richmond, Code and legal Counsel Arkansas Municipal League Jeff Sims, President a'TEST Consultants, Inc. Tracey C. Pew, Director of Human Resources Arkansas Municipal League	YELL I AND II, SCC <i>Revised</i>



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4:15 P.M. to 4:30 P.M.	BREAK	GOVERNOR'S HALL I - III, SCC
THURSDAY CONCURRENT WORKSHOPS		
4:30 P.M. to 5:30 P.M.	1. GRANTS AND OTHER FUNDING SOURCES Presiding: Sam Angel, II, Council Member Lake Village Speakers: Chad Gollagher, Principal, legacy Consulting Becca Caldwell, Grants Manager Division of Rural Services	FULTON ROOM, SCC
4:30 P.M. to 5:30 P.M.	2. ARKANSAS DEPARTMENT OF PARKS, HERITAGE AND TOURISM--WHAT'S NEW? Presiding: Heather McVoy, City Clerk, El Dorado Speakers: Joy Barlogie, Research and Development Manager Department of Tourism Scott Kaufman, Division Director Arkansas Historic Preservation Program	CARAWAY I AND II, SCC
4:30 P.M. to 5:30 P.M.	3. THE AMERICANS WITH DISABILITIES ACT: HOW DO CITIES ACHIEVE COMPLIANCE? Presiding: Minnie Lenox, Human Resources Director Hot Springs Speaker: Amanda LaFever, Litigation Counsel Arkansas Municipal League	DREW ROOM, SCC
4:30 P.M. to 5:30 P.M.	4. LOSS CONTROL--BEST PRACTICES FOR CITIES AND TOWNS Presiding: Kim Weeks, Human Resources Director, Beebe Speakers: Mike Watson, Supervisor of Arkansas Occupational Safety and Health, Department of Labor Bryan Lamb, Loss Control Manager Arkansas Municipal League Lewing Carter, Technology Transfer Program Coordinator, ARDOT	YELL I AND II, SCC
4:30 P.M. to 5:30 P.M.	5. SOCIAL MEDIA FOR CITIES AND TOWNS Presiding: Del Ross, Council Member, North Little Rock Speakers: Rachel Holl, Communications Coordinator Maurielle Bill Campbell, Communications Director Jonesboro Lanny Richmond, Code and legal Counsel Arkansas Municipal League	POPE ROOM, SCC

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4:30 P.M. to 5:30 P.M.	6. ANIMAL CONTROL SUCCESS STORIES Presiding: Diane Whitney, City Clerk/Treasurer North Little Rock Speakers: Adam Tindall Supervisor/Lead Animal Control Officer North Little Rock Mike Wheeler, Director of Animal Services, Cabot Diane Whitney, City Clerk/Treasurer North Little Rock	MILLER ROOM, SCC
4:30 P.M. to 5:30 P.M.	7. CYBERSECURITY – UPDATES AND BEST PRACTICES Presiding: Deborah Staley, Human Resources Director, Ward Speakers: Benjamin D. Jackson, Attorney Mitchell, Williams, Selig, Gates & Woodyard, P.L.L.C. Mandy Stanton, Attorney Mitchell, Williams, Selig, Gates & Woodyard, P.L.L.C. Dave Mims, Consultant Arkansas Municipal League's IT In a Box	IZARD ROOM, SCC

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4:30 P.M. to 5:30 P.M.	 RESOLUTIONS COMMITTEE Each municipality has a designated representative who votes on legislative matters to be included in the League's Policies and Goals for the coming year. Presiding: Mayor Harold Perrin, Jonesboro First Vice President, Arkansas Municipal League	GOVERNOR'S HALLS IV, SCC
5:30 P.M.	THE EXHIBIT HALL WILL CLOSE FOR THE DAY	
	DINNER ON YOUR OWN Visit some of central Arkansas's finest restaurants.	
7:00 A.M. to NOON	REGISTRATION Be sure to download the league's meeting App onto your smart device. Search for "ARML Events" in your App Store.	OSAGE ROOM, SCC
7:00 A.M. to 10:30 A.M.	EXHIBITS OPEN (Exhibit Hall will close at 10:30 a.m. for the remainder of the Convention.)	GOVERNOR'S HALLS I - III, SCC
7:00 A.M. to 8:30 A.M.	BUFFET BREAKFAST	GOVERNOR'S HALLS I - III, SCC
8:30 A.M. to 9:00 A.M.	CONTINUING LEGAL EDUCATION City attorneys will receive 12 hours of CLE credit for participation in two days of meetings.	LEAGUE HEADQUARTERS 301 W. SECOND NLR, 72114
8:45 A.M. to 9:00 A.M.	 MEETINGS FROM THE NATIONAL LEAGUE OF CITIES PRESIDENT NLR President Karen Freeman-Wilson is an attorney, a former Indiana attorney general and current mayor of Gary, Indiana. She has lobbied at the federal level with ILC on our infrastructure initiative, #RebuildWithUs, and has her own residential platform, #LoveMyCity. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Speaker: Mayor Karen Freeman-Wilson, Gary, Indiana President, National League of Cities	GOVERNOR'S HALL IV, SCC

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for Kyrin

Mayor Harold Perrin
Twitter: @CityofJonesboro
Facebook: @CityofJonesboroAR

Mayor Joe Smith
Twitter: @njgov
Facebook: @CityofNorthLittleRock
Mayor Karen Freeman-Wilson
Twitter: @karenhwiilncrv

AGENDA



<p>9:00 A.M. to 10:00 A.M.</p>	<p>ANNUAL BUSINESS MEETING Annual Business Meetings for the Municipal League Workers' Compensation Program (MLWCP), Municipal Health Benefit Program (MHBPI), Municipal Vehicle Program (MVP), and Municipal Property Program (MPP) will be conducted. The League's Policies and Goals are presented and voted on by members. The nominating committee presents their recommended slate of new officers for 2019-2020. Executive Director Mark R. Hayes will also give the State of the League report.</p>	<p>GOVERNOR'S HALL IV, SCC</p>
<p>10:00 A.M. to 10:30 A.M.</p>	<p>BREAK</p>	<p>GOVERNOR'S HALL IV, SCC</p>
<p>10:30 A.M. to 11:00 A.M.</p>	<p>GENERAL SESSION 1 SIGN ORDINANCE REVISION FOLLOWING REED V. GILBERT – WHAT YOU NEED TO KNOW <i>This session is dedicated to discussing sign ordinance revision. Included in this presentation will be the topics of pothandling, solicitation, and the recent overturning of a case in Arkansas that directly affects all the cities and towns in our state.</i> Presiding: Mayor Harold Perrin, Jonesboro First Vice President, Arkansas Municipal League Speakers: DeWitt F. "Mac" McCauley, Partner Parker Poe Law Firm Catherine G. Clodfelter, Attorney Parker Poe Law Firm</p>	<p>GOVERNOR'S HALL IV, SCC</p>

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Mayor Joe Smith
Twitter: @nlgov
Facebook: @CityofNorthLittleRock

Mark R. Hayes
Twitter: @ARKmunileague
Facebook: @ArkansasMunicipalLeague

Mayor Harold Perrin
Twitter: @CityofJonesboro
Facebook: @CityofJonesboroAR

Mac McCauley
Twitter: @ParkerPoe
Facebook: @ParkerPoe



<p>*11:00 A.M. to NOON</p>	<p>GENERAL SESSION 2 OPPORTUNITY ZONES AND OPPORTUNITY ZONE FUNDS – HOW CAN YOUR MUNICIPALITY BENEFIT? <i>This certification session is filled with useful and in-depth information on Opportunity Zones and Opportunity Zone Funds. What are the latest regulations? How can municipalities pursue Opportunity Zone Funds in partnership with local businesses, create funds themselves and possibly help efforts by donating city property to begin a project? This session is a must as it answers many questions for local leaders.</i></p>	<p>GOVERNOR'S HALL IV, SCC</p>
<p>NOON to 1:30 P.M.</p>	<p>Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Speakers: Bryan Scoggins, Director of Business Finance Arkansas Economic Development Commission Chris L. Travis, Partner Gill Ragon Owen, P.A. Adam D. Reid, Attorney Gill Ragon Owen, P.A. Mike Downing, Chief of Staff Jonesboro</p> <p>*Scanning for one hour of credit will take place at the conclusion of the New Officers' and Awards Luncheon.</p> <p>NEW OFFICERS' AND AWARDS LUNCHEON <i>Municipalities and individuals are honored for their many successes and contributions during the past year. The new League president and officers will be introduced to the Convention delegates.</i></p>	<p>GRAND BALLROOM SALOONS A.C., MH</p>

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Mayor Joe Smith
Twitter: @nlgov
Facebook: @CityofNorthLittleRock

Bryan Scoggins
Twitter: @ArkansasEDC

Adam D. Reid
Twitter: @GillRagonOwen

Mike Downing
Twitter: @CityofJonesboro
Facebook: @CityofJonesboro

AGENDA

We value our loyal Sponsors. Thank you.

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Opening Night Reception

Little Rock Convention & Visitors Bureau
101 South Spring Street
Little Rock, AR 72201
501-376-4781

Opening Night Reception Entertainment

Marriott Hotel
3 Statehouse Plaza
Little Rock, AR 72201
501-906-4000

Host City Breakfast

The City of Little Rock
500 West Markham, Room 203
Little Rock, AR 72201
501-371-4510

Thursday's Opening General Session Keynote Speaker Dr. Rick Rigsby

TcPrint Solutions
4150 East 43rd Street
North Little Rock, AR 72117
501-945-7165

Mitchell Williams Law Firm
425 West Capitol Avenue, Suite 1800
Little Rock, AR 72201
501-688-8800

Arvest Bank
4004 McCain Blvd.
North Little Rock, AR 72116
501-379-7337

Thursday's Awards Luncheon

American Fidelity Assurance Company
P.O. Box 25523
Oklahoma City, OK 73125
405-523-5416

Friday's Breakfast

AEP/Southwestern Electric Power Company
400 W. Capitol Ave., Suite 1610
Little Rock, AR 72201
501-376-0925

eDocAmerica
11908 Kanis Road, Ste G-1
Little Rock, AR 72211
501-907-7117

Pettus Office Products
2 Freeway Drive
Little Rock, AR 72204
501-666-7226

Friday's New Officers' & Awards Luncheon

AT&T
1401 West Capitol, Suite 420
Little Rock, AR 72201
501-373-3330

Enteray Arkansas, LLC
425 West Capitol Avenue
Little Rock, AR 72201
1-800-ENTERGY

eDocAmerica
11908 Kanis Road, Ste G-1
Little Rock, AR 72211
501-907-7117

Pettus Office Products
2 Freeway Drive
Little Rock, AR 72204
501-666-7226

US Wellness Inc.
20400 Observation Drive, Suite 100
Germantown, MD 20876
301-926-6099

Kinco Constructors
12600 Lawson Road
Little Rock, AR 72210
501-225-7606

Today's Office, Inc.
717 West 7th Street
Little Rock, AR 72201
501-690-5939

Wittenberg, Delony & Davidson Architects
400 W. Capitol Ave., Suite 1800
Little Rock, AR 72201
501-376-6681

Crews & Associates, Inc.
521 President Clinton Ave.
Little Rock, AR 72201
501-907-2000

LexisNexis
9443 Springboro Pike
Miamisburg, OH 45342
937-865-7927

Keynote Speaker Dr. Rick Rigsby

League Wellness

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AGENDA
Senate Committee on City, County, and Local Affairs
House Committee on City, County, and Local Affairs
Meeting Jointly

Wednesday, June 12, 2019

3:30 PM

Statehouse Convention Center, Fulton Room, 3 Statehouse Plaza
Little Rock, Arkansas

Sen. Gary Stubblefield, Chair
Sen. Greg Leding, Vice-Chair
Sen. Stephanie Flowers
Sen. Alan Clark
Sen. Keith Ingram
Sen. Jim Hendren
Sen. Scott Flippo
Sen. Terry Rice

Rep. Lanny Fite, Chair
Rep. Fredrick J. Love, Vice-Chair
Rep. Matthew J. Shepherd
Rep. Gary Deffenbaugh
Rep. David Fielding
Rep. Mike Holcomb
Rep. David Whitaker
Rep. Monte Hodges
Rep. Jana Della Rosa
Rep. Justin Boyd

Rep. Nelda Speaks
Rep. Karilyn Brown
Rep. Milton Nicks, Jr.
Rep. Marcus E. Richmond
Rep. Frances Cavenaugh
Rep. Johnny Rye
Rep. Carol Dalby
Rep. Lee Johnson
Rep. Spencer Hawks
Rep. Cameron Cooper

- A. Call to Order
- B. Opening Comments by Committee Chairs:
--Senator Gary Stubblefield, Senate Chair
--Representative Lanny Fite, House Chair
- C. Consideration of Motion to Approve the May 15, 2019 Meeting Minutes [Exhibit C]
--Committee Discussion and Action
- D. Welcome Remarks—2019 Arkansas Municipal League's Summer Conference
--Mark Hayes, Executive Director, Arkansas Municipal League
- E. Update and Discussion of the Arkansas State Aid City Street Program, Plus Making Permanent the Half-Cent Sales Tax Currently Dedicated to Highway Bonds-Requiring Voter Approval in 2020
1. Steve Napper, Attorney for the State Aid City Street Program, Arkansas Municipal League
 2. Gill Rogers, Governmental Relations Officer, Arkansas Department of Transportation (ARDOT)
- F. Discussion of the Use of Digital Maps Versus Zip Codes for Sales Tax Collections, How to Correct the Incorrect Collection of Sales Taxes in General
--Shelby Johnson, State Geographic Information Officer, Arkansas Geographic Information Systems (GIS) Office
- G. Review the Status of the Fair Market Sales Tax Law, In Particular the Collection of Revenue. Discussion of Best Practices for Accurate Collection
1. Walter Anger, Commissioner of Revenue, Arkansas Department of Finance & Administration (DFA)
 2. Paul Gehring, Assistant Commissioner of Revenue-Policy and Legal, Arkansas Department of Finance & Administration (DFA)
- H. Other Business
- I. Adjournment

Note: All exhibits for this meeting are available by electronic means and are accessible on the General Assembly's website at www.arkleg.state.ar.us

Notice: Silence your cell phones. Keep your personal conversations to a minimum. Observe restrictions designating areas as 'Members and Staff Only'.

MINUTES

EXHIBIT C

SENATE & HOUSE INTERIM COMMITTEES
ON CITY, COUNTY, AND LOCAL AFFAIRS

May 15, 2019

The Senate and House Interim Committees on City, County, and Local Affairs met Wednesday, May 15, 2019 at 10:00 a.m. in Room 209, Hot Springs Convention Center, 134 Convention Boulevard, Hot Springs, Arkansas during the 2019 Arkansas Rural Development Conference.

Committee members present: Senator Stephanie Flowers; Representatives Lanny Fite, Chair, Karilyn Brown, Carol Dalby, Jana Della Rosa, David Fielding, Monte Hodges, Fredrick Love, Mike Holcomb, and Marcus Richmond.

Other members present: Representatives Harlan Breau, Craig Christiansen, Douglas House, Jack Ladyman, Clint Penzo, Keith Slape, and Dwight Tosh.

Comments by Committee Chairs

Representative Lanny Fite welcomed legislators to the meeting and asked them to introduce themselves. Senator Stubblefield was unable to attend due to his recent knee surgery.

Consideration of Motion to Approve the January 8, 2019 Meeting Minutes [Exhibit C]

A motion to approve the minutes of the January 8, 2019 committee meeting was made by Representative Fielding and seconded by Representative Della Rosa. The motion carried.

Consideration of Motion to Authorize Committee Chairs to Approve Special Expenses Incurred by the Senate and House City, County, and Local Affairs Committees

A motion was made by Representative Dalby to grant the Committee Chairs the approval to incur special expenses. Representative Fite gave examples of the expenses as fees for speakers and room rental for off-site meetings. Representative Love seconded the motion. The motion carried.

Welcome Remarks – 2019 Arkansas Rural Development Conference

Representative Fite recognized Becca Caldwell, Grants Manager, Rural Services Division, Arkansas Economic Development Commission (AEDC). Ms. Caldwell welcomed committee members to the conference and introduced the Arkansas Rural Services Commissioners who were in attendance-James Wyatt, Elizabeth Walker, and Davis Bell. Ms. Caldwell gave a brief history of the Arkansas Rural Development Commission (ARDC):

- The Arkansas General Assembly created the ARDC in 1991
- The Arkansas Rural Development Program began operations in 1992
- The ARDC Rural Services Division merged with the Arkansas Economic Development Commission in 2015
- The ARDC sets policy and long-term goals for the Division of Rural Services and decides which communities will receive grant funds
- Eleven commissioners represent rural Arkansas. Seven members are appointed by the Governor from each congressional district. The Senate President Pro Tempore appoints two members and the Speaker of the House appoints two members.

during the 92nd legislative Session regarding the creation of a County Election Coordinator. He said there were concerns by election officials, county commissioners, and county clerks regarding jurisdictional issues. Senator Johnson believes this study would present an opportunity to open discussion and resolve concerns. Representative Brown made a motion to adopt ISP 2019-060 for interim study by the committee. Representative Della Rosa seconded the motion. The motion carried.

Senator Johnson described ISP 2019-061 as a study of the apportionment of wards to be conducted by the county boards of election commissioners. The ISP would also consider an amendment to legislation concerning the designation of wards in municipalities. Currently, legislative districts are drawn by the State Board of Election Commissioners, the Governor, the Secretary of State, and the Attorney General. Districts are drawn based on census data. The study would consider the drawing of legislative districts by a county board of election commissioners similar to how the boundaries are established for justices of the peace in all 75 counties. An exception would be that no one individual would draw their own ward. Senator Johnson said this would provide an opportunity for the boundary of a justice of the peace to coincide with a ward in their city. Senator Johnson concluded this study would be based on setting up a system to allow the county board of election commissioners to draw the ward boundaries in cities. Representative Brown made a motion to adopt ISP 2019-061. Representative Richmond seconded the motion. The motion carried.

Representative Fite told committee members the committee will meet Wednesday, June 12, 2019 during the annual Arkansas Municipal League Summer Conference.

There being no other business, the meeting adjourned at 10:45 a.m.

City of Ozark



Invoice Number: 20068851
Invoice Date: 06/07/2019

INVOICE

Customer: ██████████
Ozark Community Center
301 N 29th St
Ozark, AR, 72949-0000
Contract Code: 6204994

Remit Payment:
P.O. Box 840140
Kansas City, MO 64184-0140

Delivered By:
Clean Uniform Company
1519 S. Bowman Rd, Little Rock, AR, 72211, 501-404-2679
501-404-2679
Your Route Salesperson:
6 F / Larry Frazier

Start Date	Frequency	Dept	CP#	Admin#	Person / Description	OD	Product Code	Size	Inventory	Bill Qty	Unit Price	Extension	Sales Tax	Reason Code	Credit Amount	Add On Amount	Wearer #			
01WEEK					Energy Charge - Amount		ENG-AM			1		5.00								
02W01					4x6 Comfort Flow Lease/Ch		MC946	-	2	4		9.45								
02W01					4x6 Logo/Spec Mat		946.01	-	2	2		7.35								
02W01					3x5 Scraper Mat Lease Only		MP935	-	1	1		2.10								
02W01					3x10 Charcoal Mat		MS134	-	4	4		11.55								
02W01					3x4 Charcoal Mat		MS134	-	4	4		5.25								
02W01					4x6 Charcoal Mat		MS146	-	4	4		8.40								
02W01					Frame 60		OF160	-	2	2										
02W01					Handle Dust		OH104	-	2	2										
02W01					Handle Wet Mop		OH204	-	3	3										
02W01					Dust Mop FS60		OM160	-	10	10		10.50								
02W01					Mop Wet, Large Nova Green		OM204	-	10	10		7.88								
02W01					Super Towel 50/50 Bagged		TB800B	-	100	100		16.80								
02W01					Inventory Maint		TB800B	-	0	1		1.05								
Budget Protection												6.98								
Environmental Charge - Amount												ENV-AM	1		5.00					

City of Ozark

*** Please Sign Last Page ***

Check # 40156
Date 10-17-2019
[Signature]



Invoice Number: 20068851
Invoice Date: 06/07/2019

Deliver To: [Redacted]
Ozark Community Center

INVOICE

1. All charges are in accordance with the Standard Service Agreement between Supplier and Customer. All Credits are in full settlement and satisfaction of all Customer's claim(s) which give rise to the credit(s). Payment is 10th E.O.M. or C.O.D.-L.P.C. 1.5%-A.P.R. 18.0%.
2. The environmental charge is used to help the Company pay various fluctuating current and future, direct and indirect environmental costs and is not a tax or charge from any governmental agency.

Start Date	Frequency	Dept	CP#	Admin#	Person / Description	OD	Product Code	Size	Inventory	Bill Qty	Unit Price	Extension	Sales Tax	Reason Code	Credit Amount	Add On Amount	Wearer #
												97.31	Sub-total				
												0.00	Taxable Portion				
												0.00	Sales Tax				
												97.31	Pre-bill Inv Total				
												0.00	Total Adjustment				
												97.31	Net Invoice				
												Sales Tax AR140CY2407					

Please Remit To:
 Ozark Uniform Company
 P.O. Box 840
 Kansas City, MO 64104-0140

Date Added: 06/07/2019
 Time Signed: 11:31:05 AM
 Signed by: [Redacted]

CUSTOMER SIGNATURE

[Handwritten Signature]

City of OZARK

20190107



Invoice Number: 20070183
Invoice Date: 06/14/2019

Remit Payment:
P.O. Box 840140
Kansas City, MO 64184-0140

Customer: [Redacted]
City Hall of Ozark
2910 W Commercial St
Ozark, AR, 72949-0000
Contract Code: 6204994

Delivered By:
Clean Uniform Company
1519 S. Bowman Rd, Little Rock, AR, 72211, 501-404-2679
501-404-2679
Your Route Salesperson:
6 F / Larry Frazier

INVOICE

Start Date	Frequency	Dept	CP#	Admin#	Person / Description	OD	Product Code	Size	Inventory	Bill Qty	Unit Price	Extension	Sales Tax	Reason Code	Credit Amount	Add On Amount	Wearer #
	08W04				Air Fresh Twist		AF802	-	0	0			Taxable				
	04W04				Dispen, Air Fresh Twist		AF880	-	2	2	5.25						
	04W04				4x6 Logo/Spec Mat		MP9351	-	2	2	7.35						
	04W04				3x5 Scraper Mat Lease Only		MP9351	-	1	1	2.10						
					Budget Protection						1.68						
					Environmental Charge - Amount		ENV-AM		1	1	5.00						

26.38	Sub-total
0.00	Taxable Portion
0.00	Sales Tax
26.38	Pre-bill Inv Total
0.00	Total Adjustment
26.38	Net Invoice
Sales Tax AR140CY2407	

- All charges are in accordance with the Standard Service Agreement between Supplier and Customer. All Credits are in full settlement and satisfaction of all Customer's claim(s) which give rise to the credit(s). Payment is 10th E.O.M. or C.O.D.-L.P.C. 1.5%-A.P.R. 18.0%
- The environmental charge is used to help the Company pay various fluctuating current and future, direct and indirect environmental costs and is not a tax or charge from any governmental agency.

Larry Frazier
City of Ozark

20190107

Check # 40157
Date 6-17-2019
[Signature]

VOIDED CHECK

Account: General

CHECK # 40157

DATE: 6-17-2019

Paid to the Order Of: _____

REASON FOR VOID: Printed a report on it!



Quartzlight Marketing
5014708559

2513 McCain Blvd, STE 2104
North Little Rock, Arkansas
72116

Recurring Payment
United States
This is a recurring invoice that repeats every month

Pay future invoices automatically

Billed To
Sonya Eveld
City of Ozark, AR
P O BOX 253 Ozark AR 72949
Ozark, Arkansas
72949
United States

Date of Issue
06/15/2019

Due Date
07/15/2019

Invoice Number
QTZ2019CQ

Amount Due (USD)
\$296.25

Card Number
MM / YY CVC
Name on Card
ZIP/POSTAL CODE
COUNTRY
Unit

Description	Rate	Qty	Line Total
Website Management - Security & SEO Update Includes the Website Essential Update, plus SEO installation, keywording, monthly traffic reports and a monthly content update. Includes 1 basic content update: (copy/paste content into existing page, or create new page). 20% discount on hourly rate for additional services.	\$265.00	1	\$265.00
Database Management FTP section buildout - Store and Read Ordinances, Financial Statements, Budgets, cc statements, etc.	\$25.00	1.25	\$31.25

City of Ozark

Subtotal	296.25
Tax	0.00
Total	296.25
Amount Paid	0.00
Amount Due (USD)	\$296.25

Notes

Thank you for the opportunity to manage the City's website. We appreciate your timely payment. There will be a 10% interest charge per month on late invoices.

Check # 40160
Date 6-17-2019 *reh*

Mountain Spring Water Co

8501 Hwy 271 S, Ste A

Fort Smith, AR 72908

1-479-648-9696

1-888-759-2837

acctrec@drinkmsw.com



www.drinkmsw.com

sales@drinkmsw.com

OZARK CITY HALL-ATTN: MARLA

2910 W COMMERCIAL

OZARK, AR

Customer No. [REDACTED]

06/07/2019

City of Ozark

InvNum	InvDate	Location	Billed	Paid	Balance
Location 18228		OZARK CITY HALL			
1253899	05/21/2019	18228	20.72	0.00	20.72
1259232	05/31/2019	18228	15.17	0.00	15.17
				Subtotal:	<u>35.89</u>

Thank you!
Danna

Check # 40161
Date 6-17-2019 reh

Mountain Spring Water Co
 8501 Hwy 271 S, Ste A

Fort Smith, AR 72908
1-888-759-2837

Customer Balance: 35.89

OZARK CITY HALL
2910 W COMMERCIAL
OZARK, AR 72949

CHARGE
 Driver:

Invoice #	1259232
Date:	05/31/2019
P.O. Num:	
Customer:	

Contact Information:
 479-667-2238 Jan Stacy

Code	Item	Lot	Qty	Price	Total
983	STATEMENT FEE		1.000	1.78	1.78
990	COOLER RENT		1.000	11.95	11.95

SubTotal Sales: 13.73
 Sales Tax: 1.44
 Invoice Total: 15.17

6/1/2019 To 6/30/2019

Check: For Applied To This Invoice
 Total Paid This Invoice:
 Please Remit: 15.17

City of Ozark

West River Valley RSWMD/GreenSource
Recycling

Invoice

24087 Hwy 164
Clarksville, AR 72830

Date	Invoice #
6/3/2019	6389

Bill To
City of Ozark Ozark City Hall 2910 W Commerical Ozark, AR 72949

Ship To

P.O. Number	Terms	Rep	Ship	Via	Q.	Project
	Net 10		6/3/2019			

Quantity	Item Code	Description	Price Each	Amount
4	Hauling-Recycling	5/10, 5/13, 5/23, 5/24	100.00	400.00

City of Ozark

Check # 40163
Date 6-17-2019 [Signature]

Thanks for your business
All Invoices due Net 10 days
Phone #
4797547475

Total \$400.00

DRIVER LOG

Date 5-10-19
Location City of Ozark
Product OCC-ONP

GROSS 33720
TARE 32020
NET 1700
TONS .85

DRIVER LOG

Date 5-23-19
Location City of Ozark
Product OCC-ONP

GROSS 33760
TARE 32020
NET 1740
TONS .87

DRIVER LOG

Date 5-13-19
Location City of Ozark
Product Comm

GROSS 34840
TARE 33060
NET 1780
TONS .89

DRIVER LOG

Date 5/24/19
Location City of Ozark
Product com

GROSS 34220
TARE ~~32000~~ 32860
NET 1360
TONS .68

City of Ozark

OZARK ANIMAL HOSPITAL

2500 North 18th. Street

OZARK AR 72949

(479) 667-3652

Statement

General

City of Ozark
2910 W. Commercial Street
Ozark, AR 72949

Date: 5/31/2019
Client ID: XXXXXXXXXX

Date	Description	Amount
	Previous Balance:	\$428.35
5/11/2019	Payment: Check, Check # 39996	(\$428.35)
5/31/2019	Invoice #104425 Closed	\$656.68
	Balance Due:	\$656.68

City of Ozark

Check # 401104
Date 6-17-2019 *mt*

Current	30 Days	60 Days	90 Days	Finance Charge
\$656.68	\$0.00	\$0.00	\$0.00	\$0.00

OZARK ANIMAL HOSPITAL

2500 North 18th. Street
 OZARK, AR 72949
 (479) 667-3652

City of Ozark
 2910 W. Commercial Street
 Ozark, AR 72949

Client ID: XXXXXXXXXX
 Invoice #: 104425
 Date: 5/31/2019

Patient ID: O-A401 Species: CANINE Weight: 30.80 pounds
 Patient Name: TANYA Breed: MIXED Birthday: 09/13/2018 Sex: Spay

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
5/13/2019	NexGard 24.1-60#	David L. Holt, D.V.M.	1.00	\$26.85
Patient Subtotal:				\$26.85

Reminder

05/21/2020 Heartworm (adult) test
 Bordetella- Annual Booster
 DA2PPv + L4 (Adult annual)
 RABIES CANINE 1 YEAR BOOSTER

Patient ID: O-A403 Species: FELINE Weight:
 Patient Name: 2TINYKITTENS Breed: DOMESTIC SHORT HAIR Birthday: 05/13/2019 Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
5/15/2019	Euthanasia	David L. Holt, D.V.M.	1.00	\$10.00
	Disposal		1.00	\$0.00
Patient Subtotal:				\$10.00

Patient ID: O-A405 Species: FELINE Weight:
 Patient Name: MOMMA/4BABIES Breed: DOMESTIC SHORT HAIR Birthday: 05/17/2019 Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
5/25/2019	Euthanasia	David L. Holt, D.V.M.	5.00	\$15.00
	Capstar Tablets (6-125)		0.25	\$1.76
	Disposal		1.00	\$12.50
	Boarding (City of Ozark)- Feline		5.00	\$50.00 T
Patient Subtotal:				\$79.26

Patient ID: O-A394 Species: CANINE Weight:
 Patient Name: SLEEPY Breed: BOXER Birthday: 04/29/2019 Sex: Male

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
5/21/2019	Boarding (City of Ozark)- Canine	David L. Holt, D.V.M.	21.00	\$210.00 T
	Disposal		1.00	\$30.00
	NexGard 24.1-60#		1.00	\$26.85
	Euthanasia		5.00	\$15.00
Patient Subtotal:				\$281.85

OZARK ANIMAL HOSPITAL

2500 North 18th. Street
 OZARK, AR 72949
 (479) 667-3652

City of Ozark
 2910 W. Commercial Street
 Ozark, AR 72949

Client ID: [REDACTED]
 Invoice #: 104425
 Date: 5/31/2019

Patient ID: O-A407 Species: CANINE Weight:
 Patient Name: CHURCH Breed: MIXED Birthday: 05/19/2019 Sex: Male

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
5/20/2019	Boarding (City of Ozark)- Canine	David L. Holt, D.V.M.	1.00	\$10.00 T
	Disposal		1.00	\$20.00
	Euthanasia		1.00	\$15.00
	Anesthesia- Intramuscular		5.00	\$21.00
	Anesthesia (Units: MG)		4.00	\$4.00
	Syringe 1 cc x 25 g needle		1.00	\$0.55
	Syringe 12 cc		1.00	\$0.60
	Hypodermic Needle 20 g		1.00	\$0.20
	Patient Subtotal:			\$71.35

Patient ID: O-A408 Species: FELINE Weight: 10.90 pounds
 Patient Name: GRAYSON Breed: DOMESTIC LONG HAIR Birthday: 05/22/2019 Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
5/25/2019	Capstar Tablets (26-125)	David L. Holt, D.V.M.	0.25	\$1.76
	Euthanasia		1.00	\$10.00
	Disposal		1.00	\$12.50
	Boarding (City of Ozark)- Feline		3.00	\$30.00 T
	Patient Subtotal:			\$54.26

Patient ID: O-A398 Species: FELINE Weight: 5.00 pounds
 Patient Name: FLASH Breed: DOMESTIC SHORT HAIR Birthday: 05/06/2019 Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
5/17/2019	Boarding (City of Ozark)- Feline	David L. Holt, D.V.M.	7.00	\$70.00 T
	Disposal		1.00	\$12.50
	Euthanasia		1.00	\$10.00
	Capstar Tablets (26-125)		0.25	\$1.76
	Patient Subtotal:			\$94.26

Invoice Total: \$617.83
 Default Tax Rate : \$38.85
 Total: \$656.68
Invoice Balance Due: \$656.68

Balance Due: \$656.68

City of Ozark Employee Per Diem Reimbursement

Dept: Police

Name: Devin Bramlett

Destination: Atlanta, GA

Purpose: National Eastern ICAC Conference for Law Enforcement

Date: 6-10-19 To Date: 6-14-19

Departure Time: 4:30am Return Time: 5:30pm

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00								
Lunch @ \$10.00								
Dinner @ \$15.00								
TOTAL:								\$

Were any meals provided at event? Yes No
These meals should NOT be included in calculations above

Total amount of Meal Reimbursement \$ 0

Total miles for Round trip: 0 X 56.5 = \$ 0
Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking (if Applicable)								
TOTAL:								\$

Total Hotel Reimbursement: \$ 0

TOTAL REIMBURSEMENT

Total Meal: \$ 0 + Total Mileage \$ 0 + Total Hotel \$ 0 = \$ 34.12

Employee Signature: Devin Bramlett Date: 6-17-19

Supervisor Approval for Reimbursement: Roxie Hall Date: 6-17-19

Gas Receipt \$ 34.12
no Valeo Gas Station

Check # 401105
Date 6-17-2019 reh

Welcome to Shell
WELCOME

10004323001
FULTONDALE SHELL
WALKER CHAPEL & PAR
ST
FULTONDALE AL
35068

DATE 06/10/19 11:51
TRAN# 9086039
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: UNLEAD
GALLONS: 13.129
PRICE/G: \$ 2.599
FUEL SALE \$ 34.12
CREDIT \$34.12

XXXX XXXX XXXX 1518
VISA
Swiped
APPROVED
AUTH # 17095
INV # 50075

Local Store Discount
Want FREE FUEL?
Join Fuel Rewards
Fill up with V-Power NITRO+
and get 4 chances
to win FREE FUEL!
See rewards.com/gold
Visit: shell.us/win

Please come again
THANK YOU
HAVE A NICE DAY

City of Ozark

*Law Enforcement
ICAC Conference for Law Enforcement*

*Demi Bralt
fuel per Bralt*

General

INVOICE

Date: 6/3/2019
Invoice #

**NEW WAVE TERMITE &
PEST CONTROL**
PO BOX 257 / 309 E MAIN ST
CLARKSVILLE AR 72830
479-705-8107
Fax 479-754-0205
TSCOTT64@HOTMAIL.COM

To CITY OF OZARK
2910 W COMMERCIAL ST
OZARK AR 72949

Salesperson	Job	Payment Terms	Due Date
DAVID BAILEY	PEST CONTROL		

Qty	Description	Unit Price	Line Total
1	CITY HALL	20.00	20.00
1	POLICE DEPT	30.00	30.00
1	WATER DEPT	15.00	15.00
1	AQUATIC CENTER <i>fb</i>	30.00	30.00
1	MUSEUM	15.00	15.00
1	FIRE STATION	15.00	15.00

City of Ozark

22.10
= 33.15
= 16.58
= 33.15
= 16.58
= 16.58

71.82
Subtotal 125.00
Sales Tax (10.5%) 13.13
TOTAL 138.13

Thank you for your business!

Check # 40166
Date 6-17-2019 *ren*

Police

INVOICE

Date: 6/3/2019
Invoice #

**NEW WAVE TERMITE &
PEST CONTROL**
PO BOX 257 / 309 E MAIN ST
CLARKSVILLE AR 72830
479-705-8107
Fax 479-754-0205
TSCOTT64@HOTMAIL.COM

To **CITY OF OZARK**
2910 W COMMERCIAL ST
OZARK AR 72949

Salesperson	Job	Payment Terms	Due Date
DAVID BAILEY	PEST CONTROL		

Qty	Description	Unit Price	Line Total
1	CITY HALL	20.00	20.00
1	POLICE DEPT	30.00	30.00
1	WATER DEPT	15.00	15.00
1	AQUATIC CENTER	30.00	30.00
1	MUSEUM	15.00	15.00
1	FIRE STATION	15.00	15.00

Building Maint

City of Ozark

22.15
33.15
16.58
33.15
16.58
16.58

Subtotal	125.00
Sales Tax (10.5%)	13.13
TOTAL	138.13

Thank you for your business!

Check # 40167
Date 6-17-2019 *ren*

IMC Studios Incorporated
 1222 EAST 14TH STREET
 RUSSELLVILLE, AR 72802 US
 (479)968-1731
 bmontgom@imcstudios.com
 www.imcstudios.com



Statement

TO
 City of Ozark
 2910 West Commercial
 Ozark, AR 72949

STATEMENT NO. 2392
DATE 06/11/2019
TOTAL DUE \$2,801.74
ENCLOSED

DATE	ACTIVITY	AMOUNT	OPEN AMOUNT
05/01/2019	Invoice #18918: Due 05/01/2019. ✓	503.88	503.88
05/10/2019	Invoice #18797: Due 05/10/2019. ✓	138.13	138.13
05/14/2019	Invoice #18801: Due 05/14/2019. ✓	183.71	183.71
05/14/2019	Invoice #18805: Due 05/14/2019. ✓	262.44	262.44
05/17/2019	Invoice #18818: Due 05/17/2019. ✓	675.43	675.43 600.43
05/21/2019	Invoice #18828: Due 06/01/2019. ✓	262.44	262.44
06/01/2019	Invoice #18904: Due 06/01/2019. ✓	775.71	775.71 75.00

City of Ozark

O.c.c.

850.71

Software

1,951.03

Check # 40168
 Date 6-17-2019 JUT

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	2,159.73	642.01	0.00	0.00	\$2,801.74

ACCOUNTS 30 DAYS PAST DUE ARE SUBJECT TO:
A RE-BILLING FEE OF \$15.00/MONTH PLUS 17% APR (BILLED AT 1.42% PER MONTH).
Web Services will be DISCONTINUED after 30 days past due.

IMC Studios Incorporated
1222 EAST 14TH STREET
RUSSELLVILLE, AR 72802 US
(479)968-1731
bmontgom@imcstudios.com
www.imcstudios.com



Invoice

BILL TO
City of Ozark
2910 West Commercial
Ozark, AR 72949

INVOICE # 18918 ✓
DATE 05/01/2019
DUE DATE 05/01/2019
TERMS Due on receipt

SALES REP.
DCL

ACTIVITY	QTY	RATE	AMOUNT
AntiVirus Webroot Monitored Security: QUARTERLY Subscription (May, June, July)		152.00	456.00T

All returnable items are subject to a 20% RESTOCKING FEE. Not all items are returnable. All disputes must be resolved within 30 days of the date of this invoice.

SUBTOTAL	456.00
TAX (10.5%)	47.88
TOTAL	503.88
BALANCE DUE	\$503.88

City of Ozark

ACCOUNTS 30 DAYS PAST DUE ARE SUBJECT TO:
A RE-BILLING FEE OF \$15.00/MONTH PLUS 17% APR (BILLED AT 1.42% PER MONTH).
Web Services will be DISCONTINUED after 30 days past due.

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RUSSELLVILLE, AR 72802 US
(479)968-1731
bmontgom@imcstudios.com
www.imcstudios.com



Invoice

BILL TO
City of Ozark
2910 West Commercial
Ozark, AR 72949

INVOICE # 18805 ✓
DATE 05/14/2019
DUE DATE 05/14/2019
TERMS Due on receipt

SALES REP.
DCL

ACTIVITY	QTY	RATE	AMOUNT
Computer Repair Computer Repair Services - Labor Atera Ticket # 35113 - "Install Dell OpenManage on "CITYOFOZASERVER""	1	95.00	95.00T
Computer Repair Computer Repair Services - Labor Atera Ticket # 35105 - "Sonya is unable to connect to the userfiche database"	1.50	95.00	142.50T

All returnable items are subject to a 20% RESTOCKING FEE. Not all items are returnable. All disputes must be resolved within 30 days of the date of this invoice.

SUBTOTAL	237.50
TAX (10.5%)	24.94
TOTAL	262.44
BALANCE DUE	\$262.44

City of Ozark

ACCOUNTS 30 DAYS PAST DUE ARE SUBJECT TO:
A RE-BILLING FEE OF \$15.00/MONTH PLUS 17% APR (BILLED AT 1.42% PER MONTH).
Web Services will be DISCONTINUED after 30 days past due.

IMC Studios Incorporated
1222 EAST 14TH STREET
RUSSELLVILLE, AR 72802 US
(479)968-1731
brmontgom@imcstudios.com
www.imcstudios.com



Invoice

BILL TO

City of Ozark
2910 West Commercial
Ozark, AR 72949

INVOICE # 18801 ✓
DATE 05/14/2019
DUE DATE 05/14/2019
TERMS Due on receipt

SALES REP.
DCL

City of Ozark

ACTIVITY	QTY	RATE	AMOUNT
Computer Repair Computer Repair Services - Labor Atera Ticket # 35229 - "Implement WSE Remote Web Access"	1.75	95.00	166.25

All returnable items are subject to a 20% RESTOCKING FEE. Not all items are returnable. All disputes must be resolved within 30 days of the date of this invoice.

SUBTOTAL	166.25
TAX (10.5%)	17.46
TOTAL	183.71
BALANCE DUE	\$183.71

ACCOUNTS 30 DAYS PAST DUE ARE SUBJECT TO:
A RE-BILLING FEE OF \$15.00/MONTH PLUS 17% APR (BILLED AT 1.42% PER MONTH).
Web Services will be DISCONTINUED after 30 days past due.

IMC Studios Incorporated
 1222 EAST 14TH STREET
 RUSSELLVILLE, AR 72802 US
 (479)968-1731
 bmontgom@imcstudios.com
 www.imcstudios.com



Invoice

BILL TO

City of Ozark
 2910 West Commercial
 Ozark, AR 72949

INVOICE # 18818 ✓
 DATE 05/17/2019
 DUE DATE 05/17/2019
 TERMS Due on receipt

SALES REP.
 DCL

City of Ozark

ACTIVITY	QTY	RATE	AMOUNT
Computer Repair Computer Repair Services - Labor Office 365 Initial Setup - Work with QuatzLight to get mail flow working for CityOfOzarkAR.com	1.50	95.00	142.50T
Computer Repair Computer Repair Services - Labor Atera Ticket # 35258 - "Migrate Sonya's old email into her Office 365 account."	1.50	75.00	112.50T
Computer Repair Computer Repair Services - Labor Atera Ticket # 35266 - "Install Office, migrate Marla's email from Gmail to Office 365, and configure Gmail email forwarding."	1.50	75.00	112.50T
Computer Repair Computer Repair Services - Labor Atera Ticket # 35283 - "Migrate Brooke's Gmail Data and Contacts to her Office 365 account"	1	75.00	75.00T
Computer Repair Computer Repair Services - Labor No Ticket - Duplicate Roxie's CenturyLink email and Outlook AutoFill contacts to her Office 365 account; Configure make-shift forwarding from the Mayor's CenturyLink email account to her Office 365 address	1.25	75.00	93.75T
Travel Russellville --> Ozark; Ozark --> Russellville	1.50	50.00	75.00T

1 75.00 75.00T *DCC*

All returnable items are subject to a 20% RESTOCKING FEE. Not all items are returnable. All disputes must be resolved within 30 days of the date of this invoice.

SUBTOTAL	611.25
TAX (10.5%)	64.18
TOTAL	675.43
BALANCE DUE	\$675.43

600.43

ACCOUNTS 30 DAYS PAST DUE ARE SUBJECT TO:
 A RE-BILLING FEE OF \$15.00/MONTH PLUS 17% APR (BILLED AT 1.42% PER MONTH).
 Web Services will be DISCONTINUED after 30 days past due.

IMC Studios Incorporated
1222 EAST 14TH STREET
RUSSELLVILLE, AR 72802 US
(479)968-1731
bmontgom@imcstudios.com
www.imcstudios.com



Invoice

BILL TO
City of Ozark
2910 West Commercial
Ozark, AR 72949

INVOICE # 18904 ✓
DATE 06/01/2019
DUE DATE 06/01/2019
TERMS Due on receipt

SALES REP.
DCL

City of Ozark

ACTIVITY	QTY	RATE	AMOUNT
Computer Dell OptiPlex desktop for kiosk use at the community Center	1	592.80	592.80T
Computer 3Y Dell ProSupport Warranty	1	78.00	78.00T
Computer Parts 4GB DIMM to increase RAM capacity	1	31.20	31.20T

All returnable items are subject to a 20% RESTOCKING FEE. Not all items are returnable. All disputes must be resolved within 30 days of the date of this invoice.

SUBTOTAL 702.00
TAX (10.5%) 73.71
TOTAL 775.71
BALANCE DUE **\$775.71**

750

ACCOUNTS 30 DAYS PAST DUE ARE SUBJECT TO:
A RE-BILLING FEE OF \$15.00/MONTH PLUS 17% APR (BILLED AT 1.42% PER MONTH).
Web Services will be DISCONTINUED after 30 days past due.

Comp. Software

IMC Studios Incorporated
1222 EAST 14TH STREET
RUSSELLVILLE, AR 72802 US
(479)968-1731
bmontgom@imcstudios.com
www.imcstudios.com



Invoice

BILL TO
City of Ozark
2910 West Commercial
Ozark, AR 72949

INVOICE # 18797 ✓
DATE 05/10/2019
DUE DATE 05/10/2019
TERMS Due on receipt

SALES REP.
DCL

City of Ozark

ACTIVITY	QTY	RATE	AMOUNT
Computer Networking-Dedicated S SSL Certificate: 1 year registration, installation and configuration on server (thru May 10) remote.cityofozarkar.com	1	125.00	125.00T

All returnable items are subject to a 20% RESTOCKING FEE. Not all items are returnable. All disputes must be resolved within 30 days of the date of this invoice.

SUBTOTAL	125.00
TAX (10.5%)	13.13
TOTAL	138.13
BALANCE DUE	\$138.13

ACCOUNTS 30 DAYS PAST DUE ARE SUBJECT TO:
A RE-BILLING FEE OF \$15.00/MONTH PLUS 17% APR (BILLED AT 1.42% PER MONTH).
Web Services will be DISCONTINUED after 30 days past due.

IMC Studios Incorporated
1222 EAST 14TH STREET
RUSSELLVILLE, AR 72802 US
(479)968-1731
bmontgom@imcstudios.com
www.imcstudios.com



Invoice

BILL TO

City of Ozark
2910 West Commercial
Ozark, AR 72949

INVOICE # 18828 ✓
DATE 05/21/2019
DUE DATE 06/01/2019
TERMS Due on receipt

SALES REP.
DCL

ACTIVITY	QTY	RATE	AMOUNT
Computer Networking Computer Networking Services Atera Ticket #35228 - 'Move CenterPoint "server" off Sonya's desktop and onto the server'	1.50	95.00	237.50T

All returnable items are subject to a 20% RESTOCKING FEE. Not all items are returnable. All disputes must be resolved within 30 days of the date of this invoice.

SUBTOTAL	237.50
TAX (10.5%)	24.94
TOTAL	262.44
BALANCE DUE	\$262.44

City of Ozark

ACCOUNTS 30 DAYS PAST DUE ARE SUBJECT TO:
A RE-BILLING FEE OF \$15.00/MONTH PLUS 17% APR (BILLED AT 1.42% PER MONTH).
Web Services will be DISCONTINUED after 30 days past due.



Invoice Number: 20070184
 Invoice Date: 06/14/2019

INVOICE

Customer: [Redacted]
 Ozark Community Center
 301 N 29th St
 Ozark, AR, 72949-0000
 Contract Code: 6204994

Remit Payment:
 P.O. Box 840140
 Kansas City, MO 64184-0140

Delivered By:
 Clean Uniform Company
 1519 S. Bowman Rd, Little Rock, AR, 72211, 501-404-2679
 501-404-2679
 Your Route Salesperson:
 6 F / Larry Frazier

Start Date	Frequency	Dept	CP#	Admin#	Person / Description	OD	Product Code	Size	Inventory	Bill Qty	Unit Price	Extension	Sales Tax	Reason Code	Credit Amount	Add On Amount	Wearer #
01WEEK					4x6 Comfort Flow Lease/Chg		MC946	-	2	2		4.73					
02W01					4x6 Logo/Spec Mat		946.01	-	2	0							
02W01					3x5 Scraper Mat Lease Only		MP933	-	1	0							
02W01					3x10 Charcoal Mat		MS134	-	4	0							
02W01					3x4 Charcoal Mat		MS134	-	4	0							
02W01					4x6 Charcoal Mat		MS146	-	4	0							
02W01					Frame 60		OF160	-	2	0							
02W01					Handle Dust		OH104	-	2	0							
02W01					Handle Wet Mop		OH204	-	3	0							
02W01					Dust Mop FS60		OM160	-	10	0							
02W01					Mop Wet Large Nova Green		OM204	-	10	0							
02W01					Super Towel 50/50 Bagged		TB800B	-	100	0							
					Budget Protection							0.47					
					Environmental Charge - Amount		ENV-AM			1		5.00					

City of Ozark

*** Please Sign Last Page ***

Check # 40169
 Date 10-11-2019 [Signature]



Invoice Number: 20070184
Invoice Date: 06/14/2019

Deliver To: [Redacted]
Ozark Community Center

INVOICE
Page 2 of 2

- All changes are in accordance with the Standard Service Agreement between Supplier and Customer. All Credits are in full settlement and satisfaction of all Customer's claim(s) which give rise to the credit(s). Payment is 10th E.O.M. or C.O.D.-L.P.C. 1.5%-A.P.R. 18.0%.
- The environmental charge is used to help the Company pay various fluctuating current and future, direct and indirect environmental costs and is not a tax or charge from any governmental agency.

Start Date	Frequency	Dept	CP#	Admin#	Person / Description	OD	Product Code	Size	Inventory	Bill Qty	Unit Price	Extension	Sales Tax	Reason Code	Credit Amount	Add On Amount	Wearer #
												15.20	Sub-total				
												0.00	Taxable Portion				
												0.00	Sales Tax				
												15.20	Pre-bill Inv Total				
												0.00	Total Adjustment				
												15.20	Net Invoice				
													Sales Tax AR140CY2407				

Please Remit To:
Chemform Company
P.O. Box 840
Kassas, MO 64484-0140

Date Invoiced: 06/14/2019
Time Signed: 11:44:43 PM
Signed by: [Redacted]

CUSTOMER SIGNATURE

City of OZARK

20190107

2nd of the month
PAYROLL CHECKS

June 21, 2019 Payroll

CHECK# 40170 TO 40191

DATE: 6-19-2019

Mayor Initials:

rehael

AR-941M

1359001600-L1010449744 HL075



**Department of Finance & Administration
Payment Voucher**

Make your check payable to Department of Finance & Administration. Write your Account ID on the check. Please mail voucher with payment to the address below:

Payment Period:
Due Date:
Account ID:
Period Ending:

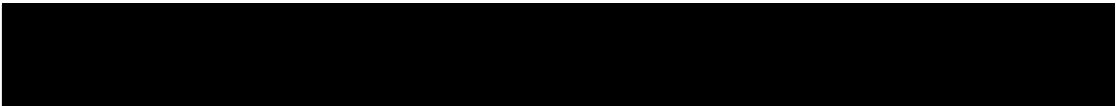
OZARK CITY OF
June 2019
July 15, 2019
12272128-WHW
December 31, 2019

DEPARTMENT OF FINANCE &
ADMINISTRATION
P.O. Box 9941
Little Rock, Arkansas 72203-9941

Amount Paid:

\$

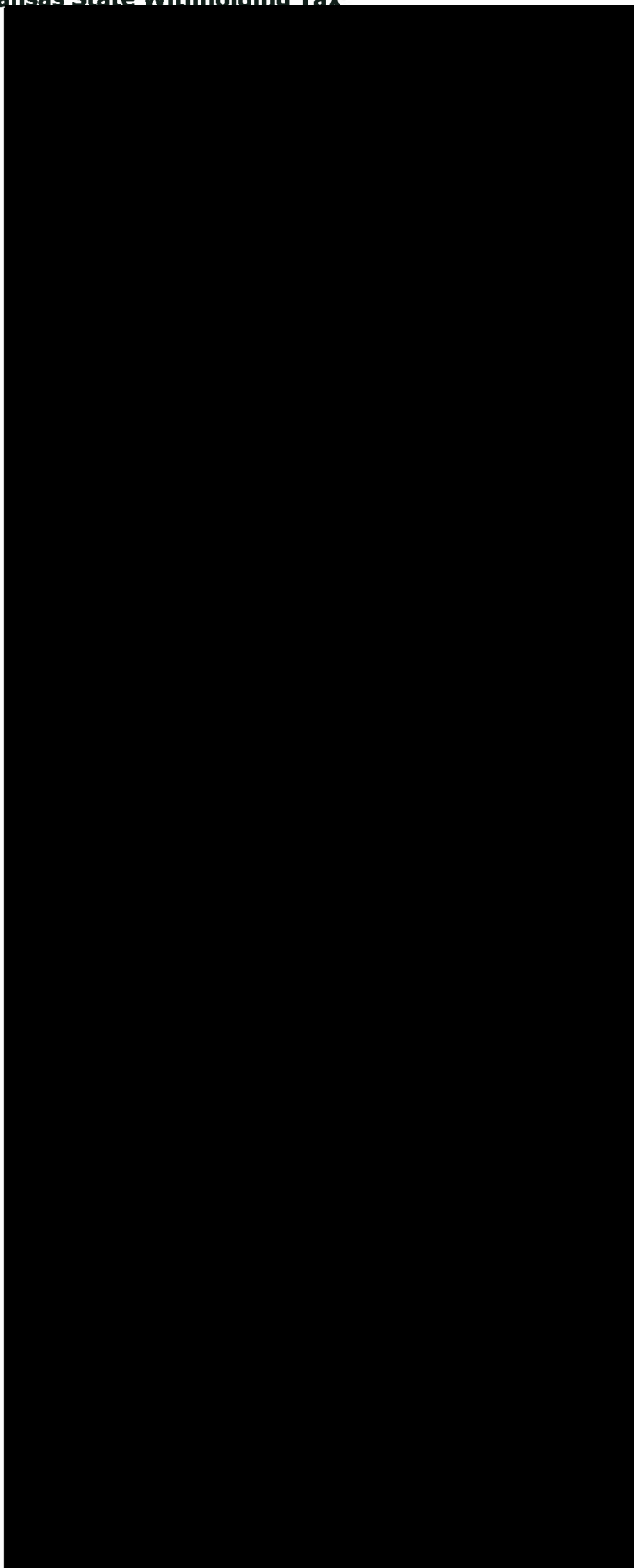
3,207.69



City of Ozark

Check # 40192
Date 6-19-2019

State & Local Taxes Withheld
6/1/2019 to 6/30/2019
Dept. of Finance & Administration

Employee Name	Employee Abbreviation	Gross Wages	Taxable Wages	Tax Withheld
Arkansas				
Arkansas State Withholding Tax				
		2,110.40	2,016.00	63.62
		350.00	350.00	1.50
		508.75	508.75	3.78
		3,442.26	3,003.26	123.20
		1,923.08	1,923.08	58.14
		703.00	703.00	8.21
		740.00	740.00	9.10
		3,028.44	2,913.10	116.98
		4,267.80	3,935.04	187.50
		2,945.86	2,933.58	114.40
		758.50	758.50	7.18
		3,716.00	3,490.34	156.82
		350.00	350.00	1.50
		313.00	1,313.00	29.22
		3,342.20	3,032.58	125.22
		4,271.06	3,975.00	190.26
		862.88	862.88	12.63
		736.13	736.13	8.64
		397.75	397.75	2.74
		2,389.42	2,389.42	85.64
		350.00	350.00	1.50
		2,152.10	2,066.30	66.58
		2,350.16	2,291.40	79.86
		2,538.46	2,248.94	75.36
		531.88	531.88	3.74
		2,350.16	2,291.40	79.86
		3,607.12	3,235.08	139.20
		148.00	148.00	0.00
		996.69	996.69	15.20
		1,524.80	1,524.80	34.54
2,125.00	2,084.68	61.66		
350.00	350.00	0.00		
700.00	700.00	7.03		
305.25	305.25	1.22		
18.50	18.50	0.00		
350.00	350.00	0.00		
3,295.10	2,986.66	122.06		
2,865.06	2,764.22	107.76		
1,199.25	1,199.25	22.20		
534.19	534.19	4.84		
2,831.52	2,568.86	96.24		
2,971.26	2,809.38	106.42		
2,239.92	2,152.68	65.68		
2,676.72	2,609.80	138.64		
3,723.72	3,497.66	157.32		
319.13	319.13	2.48		
598.94	598.94	3.35		
2,467.66	2,405.96	86.62		
3,967.34	3,642.10	165.28		

State & Local Taxes Withheld
6/1/2019 to 6/30/2019
Dept. of Finance & Administration

Employee Name	Employee Abbreviation	Gross Wages	Taxable Wages	Tax Withheld
		570.38	570.38	5.06
		2,913.70	2,913.70	113.02
		3,297.04	3,165.66	134.40
		638.25	638.25	4.29
Arkansas State Withholding Tax Totals		\$95,594.23	\$91,201.15	\$3,207.69
Records included in total = 53				
Arkansas Totals		\$95,594.23	\$91,201.15	\$3,207.69
Records included in total = 53				

Report Options

Pay Date: 6/1/2019 to 6/30/2019

City of Ozark

Employee Deductions & Benefits (Detail)

Pay Dates 6/1/2019 to 6/30/2019

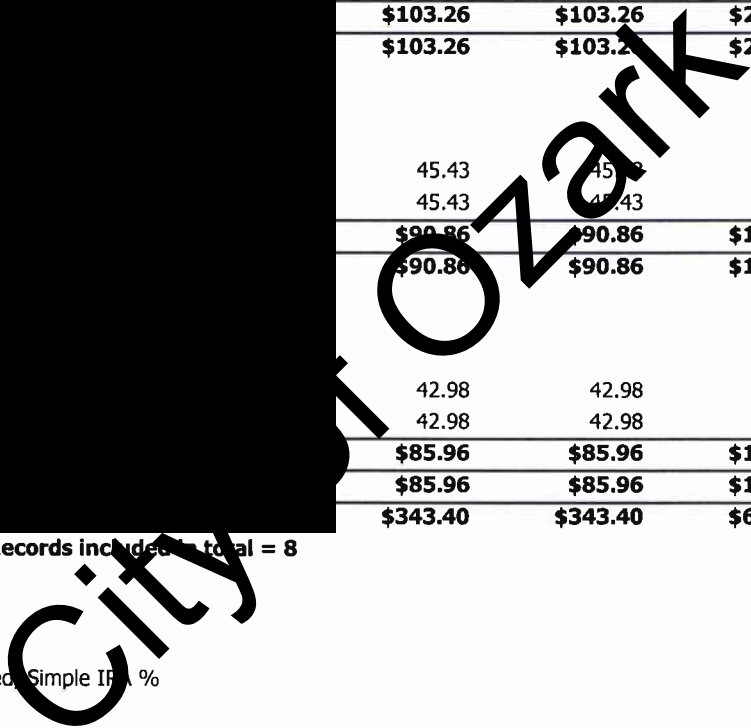
Pay Date	Check / Advice #	Deductions	Benefits	Total Amount
		31.66	31.66	63.32
		31.66	31.66	63.32
		\$63.32	\$63.32	\$126.64
		\$63.32	\$63.32	\$126.64
		51.63	51.63	103.26
		51.63	51.63	103.26
		\$103.26	\$103.26	\$206.52
		\$103.26	\$103.26	\$206.52
		45.43	45.43	90.86
		45.43	45.43	90.86
		\$90.86	\$90.86	\$181.72
		\$90.86	\$90.86	\$181.72
		42.98	42.98	85.96
		42.98	42.98	85.96
		\$85.96	\$85.96	\$171.92
		\$85.96	\$85.96	\$171.92
		\$343.40	\$343.40	\$686.80

Records included in total = 8

Report Options

Pay Date: 6/1/2019 to 6/30/2019

Deduction / Benefit: Simple IRA - Fixed Simple IRA %





STATE OF ARKANSAS
 OFFICE OF CHILD SUPPORT ENFORCEMENT
 DEPARTMENT OF FINANCE AND ADMINISTRATION

WWW.CHILDSUPPORT.ARKANSAS.GOV

PO BOX 8125
 LITTLE ROCK, AR 72203-8125

PHONE: (800) 216-0224

FAX: (501) 683-0049

EMPLOYER.RELATIONS@OCSE.ARKANSAS.GOV

Employer Billing Notice



120301419

CITY OF OZARK
 ATTN: HR / PAYROLL
 2910 W COMMERCIAL ST
 OZARK, AR 72949-3501



This Child Support Obligation is due for the month of June 2019.

Introducing OCSE MyWorkers Flexible Payment Scheduling

Did you know that the Arkansas Office of Child Support Enforcement has an office that is open 24 hours a day, 7 days a week? It's closer than you think!

Our website keeps your hours! Login or register now to take advantage of paperless billing, free eCheck payments, credit card payments, forms, and reminders. Manage all of your employees from anywhere, anytime! Registration is simple and free. Just visit www.ark.org/MyWorkers.

eCheck payments have just gotten easier! Employers can now select a payment to be made on a date that is convenient for them. The View Payments page has also been updated to allow you to see exactly what was included with your payment, as well as providing additional options for cancelling a payment, repeating a payment, or updating a pending payment.

Not sure you're interested? View our site tour to see what you are missing. It will let you try out the site without making a commitment.

As always, if you have any questions, please contact us at the address, phone, or email listed above. If paying via mail, please return the ORIGINAL coupon below with your child support payment.

Check # 40194
 Date 6-19-2019 ret

Employer Billing Notice

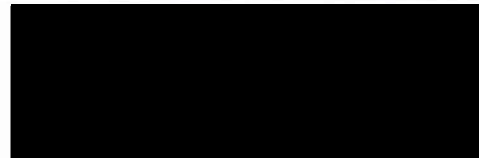
Check here and complete below only if name or address has changed.

Name _____

Address _____

City, State, Zip _____

Phone _____



Amount Due: \$160.00

Payment Amount Enclosed: 160.00

Date Withheld: 6-21-2019

Please mail remittance to:

OCSE Clearinghouse SDU
 PO Box 8125
 Little Rock, AR 72203-8125

CITY OF OZARK
 ATTN: HR / PAYROLL
 2910 W COMMERCIAL ST
 OZARK, AR 72949-3501



FBL040531190042_000347



Employee Deductions & Benefits (Detail)

Pay Dates 6/21/2019 to 6/21/2019

Pay Date	Check / Advice #	Deductions	Benefits	Total Amount
[REDACTED]		160.00	0.00	160.00
[REDACTED]		\$160.00	\$0.00	\$160.00
[REDACTED]		\$160.00	\$0.00	\$160.00

Report Options

Pay Date: 6/21/2019 to 6/21/2019

Deduction / Benefit: Child Support [REDACTED]

City of Ozark

LIBERTY NATIONAL

PAYROLL DEDUCTION NOTICE

BRANCH	AGENCY	COMPANY
169	26	48044

PIN: 350880

DUE DATE	DELINQUENT AFTER
5-20-2019	6-04-2019

CITY OF OZARK, AR
2910 W COMMERCIAL ST
OZARK AR 72949-0000

TOTAL AMOUNT DUE 310.60

Enclosed is the billing for premiums due on 5-20-2019. Please carefully review the attached Payroll Deduction Billing and make any necessary changes. Liberty National processes the premiums as received. Liberty National cannot be responsible for failure to remit the correct amount on the correct insured or for not making the necessary changes to the billing. Therefore, Liberty National needs your assistance in reviewing and revising each monthly billing to ensure accurate accounting for all payments.

If there are no changes to this billing, please detach the premium notice at the bottom of this page and return it with your payment and the enclosed billing.

If any policy listed on the billing is not being paid at this time, please enter "P" or "T" in the last column on the billing titled "Change P/T" as follows:

**** Read Carefully ***

- 1) Enter "P" if the premium will not be paid and should permanently be removed from future billings.
- 2) Enter "T" if the premium will not be paid temporarily or a leave of absence but such premiums should be included in future billings.

If you have any questions, please feel free to call us at (866) 441-3018.

Check # 40195
Date 6-19-2019 ref

City of Ozark

M411 Ed. 01/14

PAYROLL DEDUCTION NOTICE

CITY OF OZARK, AR
2910 W COMMERCIAL ST
OZARK AR 72949-0000

BRANCH	AGENCY	COMPANY
169	26	48044

DUE DATE	DELINQUENT AFTER
5-20-2019	6-04-2019

LIBERTY NATIONAL

Attn: Worksite Billing Department
P.O. Box 248889-73124
Oklahoma City, OK 73124-8889

TOTAL AMOUNT DUE 310.60

RETURN THIS PART WITH PAYMENT AND BILL COPY

M411 Ed. 01/14



**LIBERTY NATIONAL
LIFE INSURANCE COMPANY**

**STATEMENT OF EMPLOYEE
PAYROLL DEDUCTION INSURANCE**

CITY OF OZARK, AR
2910 W COMMERCIAL ST
OZARK AR 72949-0000

BRANCH: 169
AGENCY: 26 DUE DATE: 5-20-2019
COMPANY: 48044 DELINQUENT AFTER: 6-04-2019

PAY PERIOD: BI-WEEKLY
BILLINGS PER YEAR: 13

POLICY NUMBER	CONTROL NUMBER	EMPLOYEE NAME	DUE DATE	PREMIUM DEDUCTED PER PAY PERIOD	TOTAL PREMIUM DUE	CHANGE P/T
---------------	----------------	---------------	----------	---------------------------------	-------------------	------------

				4.88	9.76	_____
				5.10	10.20	_____
				15.54	31.08	_____
				8.48	16.96	_____
					68.00	_____
				5.48	10.96	_____
				6.14	12.28	_____
					23.24	_____
				29.08	58.16	_____
				18.52	37.04	_____
					95.20	_____
				2.16	4.32	_____
				1.76	3.52	_____
				7.60	15.20	_____
				2.00	4.00	_____
					27.04	_____
				27.24	54.48	_____
				6.94	13.88	_____
				6.94	13.88	_____
					82.24	_____
				7.44	14.88	_____
					310.60	_____

LESS DELETED PREMIUM

AMOUNT OF PAYMENT

City

City = 106.12 ✓
wage = 204.48 ✓

Employee Deductions & Benefits (Detail)

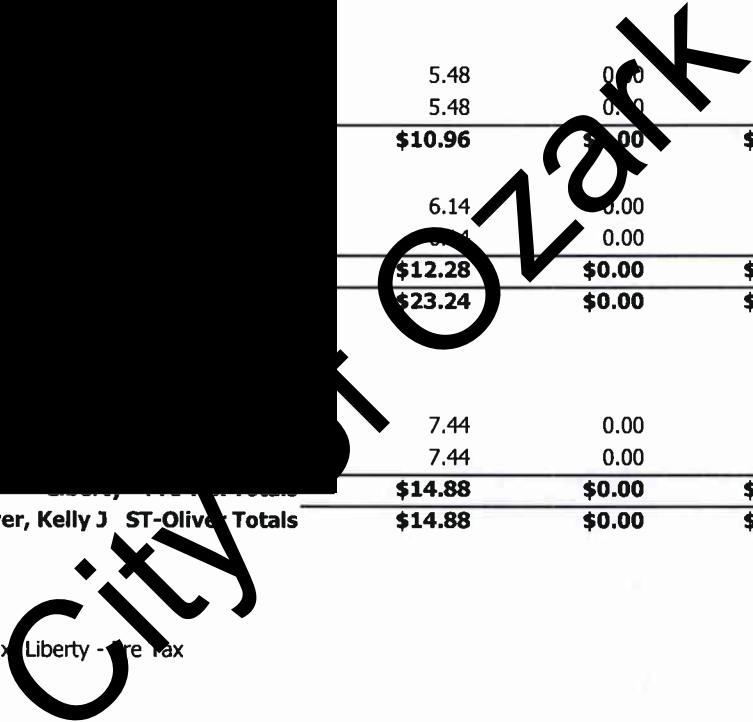
Pay Dates 6/1/2019 to 6/30/2019

Pay Date	Check / Advice #	Deductions	Benefits	Total Amount
		18.46	0.00	18.46
		18.46	0.00	18.46
		\$36.92	\$0.00	\$36.92
		15.54	0.00	15.54
		15.54	0.00	15.54
		\$31.08	\$0.00	\$31.08
		\$68.00	\$0.00	\$68.00
		5.48	0.00	5.48
		5.48	0.00	5.48
		\$10.96	\$0.00	\$10.96
		6.14	0.00	6.14
		6.14	0.00	6.14
		\$12.28	\$0.00	\$12.28
		\$23.24	\$0.00	\$23.24
		7.44	0.00	7.44
		7.44	0.00	7.44
		\$14.88	\$0.00	\$14.88
	Oliver, Kelly J ST-Oliver Totals	\$14.88	\$0.00	\$14.88

Report Options

Pay Date: 6/1/2019 to 6/30/2019

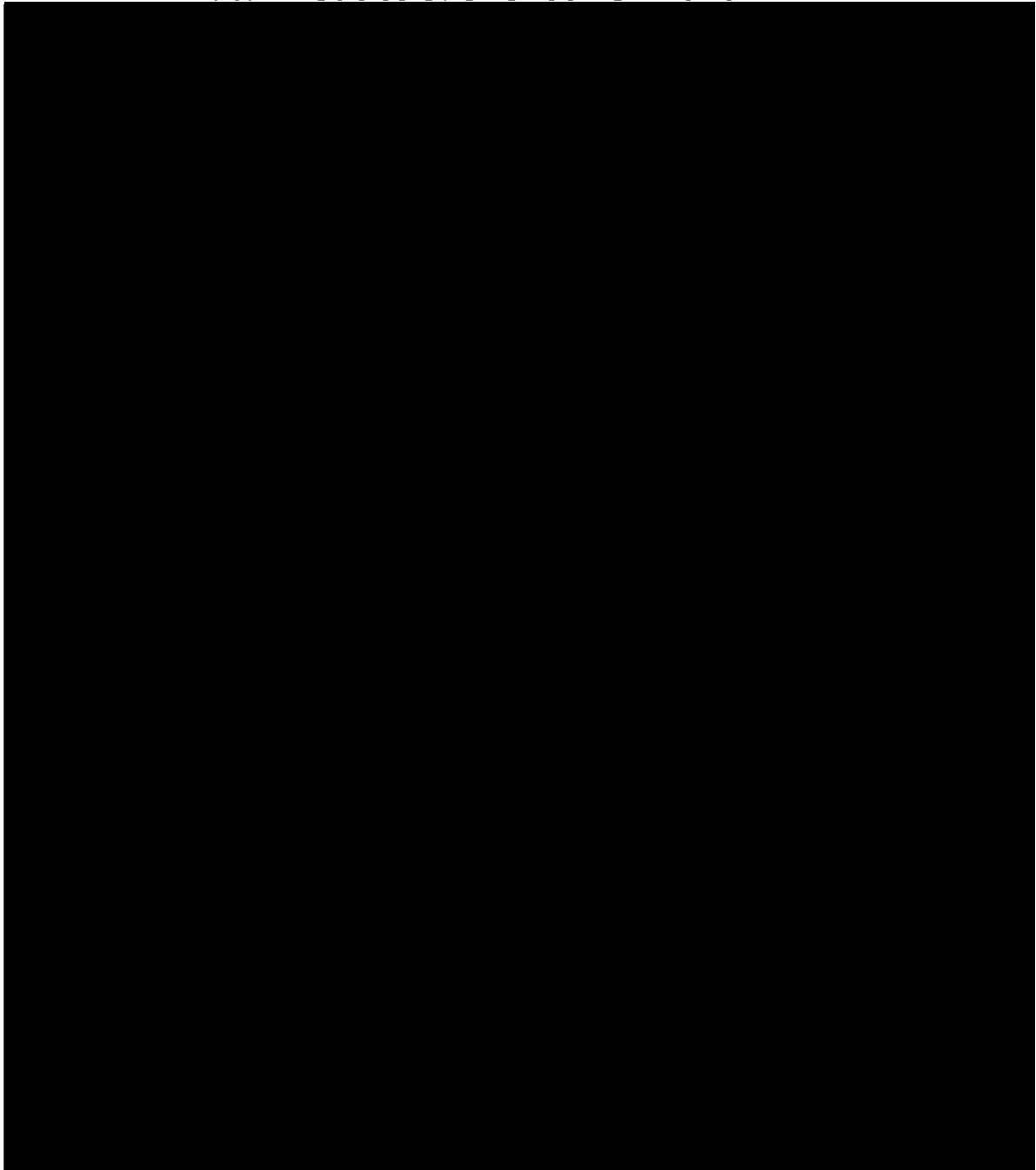
Deduction / Benefit: Liberty - After Tax Liberty - Pre Tax



SOUTHERN STATES POLICE BENEVOLENT ASSN.

2155 HIGHWAY 42 SOUTH
MCDONOUGH, GA 30252-7636
800-233-3506

Total Deductions for June 2019



GRAND TOTAL PAID: _____ **\$ 173.60**

CK#: 40196
6-19-2019 net

SOUTHERN STATES POLICE BENEVOLENT ASSOCIATION, INC.
2155 HIGHWAY 42 SOUTH
McDONOUGH GA 30252-7636
800-233-3506

June 4, 2019

City of Ozark
Attn: Marla Ward
2910 W. Commercial
Ozark, AR 72949

RE: JUNE 2019 BILLING FOR PAYROLL DEDUCTION

We have enclosed a current list showing the following members on payroll deduction with your agency. Please review the list and submit any changes.

8 Members @ \$21.70 = \$173.60 ✓

\$10.85 PER MEMBER PER PAY PERIOD IF PAID BI-WEEKLY

(20 PAY PERIODS)

TOTAL = \$173.60

If you have any questions, please call 800-233-3506 ext. 378.

Thank you,

Membership Payroll Deduction Department

Enclosure

Payroll Deduction Roster

Add Member to roster - ID:

Add

PDF
0400 Ozark Police Dept, AR

Name	Member Date	Charter	PAC	Dues Waiver	Dues Waiver Reason	Member ID
[REDACTED]	[REDACTED]	N	Y	N		274668
[REDACTED]	[REDACTED]	N	Y	N		226845
[REDACTED]	[REDACTED]	N	Y	N		268470
[REDACTED]	[REDACTED]	N	Y	N		138831
[REDACTED]	[REDACTED]	N	Y	N		240390
[REDACTED]	[REDACTED]	N	Y	N		231926
[REDACTED]	[REDACTED]	N	Y	N		272152
[REDACTED]	[REDACTED]	N	Y	N		226861

Totals for Ozark Police Dept, AR 0400 **

Active	Life	Retired	Other	Total
8	0	0	0	8

** Grand Totals **

Active	Life	Retired	Other	Total
8	0	0	0	8

City of Ozark

Deductions & Benefits Liability

Pay Dates

Pay Date	Deductions	Benefits	Total Amount	Amount Paid
Police Benevolence PolBen				
6/7/2019	86.80	0.00	86.80	
6/21/2019	86.80	0.00	86.80	
Police Benevolence PolBen Totals	\$173.60	\$0.00	\$173.60	
Report Totals	\$173.60	\$0.00	\$173.60	
Records included in total = 2				

Report Options

Deduction: Police Benevolence

Payrun: June 21, 19 Payroll, June 10,19 Council P, June 7,19 Payroll

City of Ozark



Premium Statement

- 213-1209 -



City Of Ozark
 Attn Marla Ward
 2910 W Commercial St
 Ozark AR 72949-3501

Go Paperless



Register Online

Save time, eliminate postage costs and help the environment! Register for online billing and payment reminder emails today at aflac.com/businessservices. Monthly Recurring Auto Draft is now available! To find out if your account is eligible for this payment option, please visit aflac.com/businessservices.

Account At-A-Glance

Account Number: [REDACTED]
Billing Frequency: Monthly
Invoice Number: 028559
Date Prepared: 05/28/19
Current Amount Billed: \$1,041.00
Billing Period: May
Payment Due Date: 06/15/19

Question about your invoice? Contact:

Customer Service

1.800.99.AFLAC (1.800.992.3522)
 Hours: M-F 8am - 8pm Eastern
 1932 Wynnton Rd
 Columbus, GA 31999-0797

City of Ozark

City = 899.64
 Water = 141.36
 212.04
 3 pay periods

We are pleased to help protect and care for you and your employees.
 Check # 40197
 Date 6-19-2019

ACCOUNT NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT BILLED	ADJUSTMENTS TOTAL	AMOUNT ENCLOSED
[REDACTED]	028559	06/15/19	\$1,041.00	\$	\$ 1,111.68



SEND PAYMENT TO:

|||
 Aflac
 Attn: Remittance Processing Services
 1932 Wynnton Road
 Columbus, Georgia 31999-0797

City Of Ozark
 Attn Marla Ward
 2910 W Commercial St
 Ozark AR 729493501

0000020634 1 023332 0
 PCEND515





Premium Statement

Worldwide Headquarters
 1932 Wynnton Road, Columbus, Georgia 31999
 1.800.99.AFLAC (1.800.992.3522)

Account At-A-Glance

City Of Ozark
 Attn Marla Ward
 2910 W Commercial St
 Ozark AR 729493501

Account Number: [REDACTED]

Payment Due Date: 06/15/19

Invoice Number: 028559

Current Amount Billed: \$1,041.00

To help you review this month's statement, please follow these steps:

1. Refer to last month's statement to help with reconciliation.
2. Match each employee's premium amount due with the amount deducted from their payroll.
3. Mark through any mismatched deduction and write the correct amount in the adjusted premium column. Write the change request code in the CR column.
4. Total the adjusted premium and enter the Adjustments Total and the Amount Enclosed on the payment coupon on page 1 of the invoice.
5. Return the coupon portion on page 1 and copies of the pages with any adjustments shown. Make your check payable to Aflac and note your Account Number on the check.

NAME	DEPT	EMPLOYEE #	POLICY	POLICY TYPE	CT	PREMIUM DUE	EMPLOYEE SUB-TOTAL	ADJUSTED PREMIUM	CR	LINE NUMBER
[REDACTED]						60.84				0000001
[REDACTED]						54.16	115.20			0000002
[REDACTED]						2.88				0000003
[REDACTED]						28.44	55.32			0000004
[REDACTED]						44.88	44.88			0000005
[REDACTED]						41.40	41.40			0000006
[REDACTED]						62.04				0000007
[REDACTED]						30.00				0000008
[REDACTED]						24.84	116.88			0000009
[REDACTED]						62.04	62.04			0000010
[REDACTED]						40.32				0000011
[REDACTED]						27.60	67.92			0000012
[REDACTED]						55.08	55.08			0000013
[REDACTED]						48.60	48.60			0000014
[REDACTED]						38.16				0000015
[REDACTED]						63.36				0000016
[REDACTED]						95.88	197.40			0000017
[REDACTED]						52.68				0000018
[REDACTED]						41.16	93.84			0000019
[REDACTED]						58.08				0000020
[REDACTED]						35.40	93.48			0000021
[REDACTED]						48.96	48.96			0000022

Mark

Thank you for your business.

PAGE AMOUNT BILLED	\$1,041.00	TOTAL AMOUNT BILLED	\$1,041.00
PAGE ADJUSTMENTS (+/-)		TOTAL ADJUSTMENTS (+/-)	
PAGE ADJUSTED TOTAL		TOTAL ADJUSTED TOTAL	

Legend

COVERAGE TYPE (CT)

- I - Individual
- F - Family
- S - Single Parent Family
- P - Primary-Spouse

CHANGE REQUEST (CR)

- A - Add person to policy
- C - Cancel Coverage
- D - Deceased
- E - Not Our Employee

For a more detailed explanation of the codes, please see the second page of the invoice

- F - Family Medical Leave
- H - Name Change
- I - Delete person from policy
- L - Non-Family Medical Leave
- M - Missed Deduction
- O - Other
- R - Retired
- T - No longer employed here
- W - Transfer to another account
- Y - Military Leave

0000020634 1 023333 0
PCBX0515



Employee Deductions & Benefits

Pay Dates

Name	Abbreviation	Employee Pre-tax Limit	Employer Pre-tax Limit	Deductions	Benefits	Total Amount	
[REDACTED]						0.00	5.52
						0.00	109.68
						\$0.00	\$115.20
[REDACTED]						0.00	30.84
						0.00	24.48
						\$0.00	\$55.32
[REDACTED]						0.00	31.08
						0.00	85.80
						\$0.00	\$116.88
[REDACTED]						0.00	6.24
						0.00	55.80
						\$0.00	\$62.04
[REDACTED]						0.00	27.60
						0.00	40.32
						\$0.00	\$67.92
[REDACTED]						0.00	48.60
						\$0.00	\$48.60
						[REDACTED]	
0.00	191.88						
\$0.00	\$197.40						
[REDACTED]						0.00	6.24
						0.00	87.60
						\$0.00	\$93.84
[REDACTED]						0.00	6.24
						0.00	87.24
						\$0.00	\$93.48
[REDACTED]						0.00	48.96
						\$0.00	\$48.96
						\$0.00	\$899.64

Records included in total = 18

ren

Report Options

Deduction / Benefit: Aflac - After Tax, Aflac - Pre Tax

Pay Run: May 24,2019 Payroll, May 6,19 Council Pay, May 10,2019 Payroll



Invoice

Date	Invoice #
5/8/2019	60034

Bill To
OZARK POLICE DEPT. 2914 West Commercial OZARK, AR. 72949

Ship To
ADAM JONES

P.O. Number	Terms	Rep	Ship	Via	Phone: 479-782-7783 Fax: 479-649-7474
	Net 30		5/8/2019	Delivery	

Item	Quantity	Description	Price Each	Total
U FX SS SHIRT	3	FX SS SHIRTS 2XL	55.00	165.00T
U FX SS SHIRT	3	FX LS SHIRTS 2XL 36/37	56.00	168.00T
U FX PANT	3	FX PANT 44 X 32	52.00	156.00T

City of Ozark

Subtotal	\$489.00
Sales Tax (9.75%)	\$47.68

Check # 40198
Date 6-19-2019 net

Payments/Credits	\$0.00
Balance Due	\$536.68 ✓

Police - CLOTHING
BA

--



Invoice

Date	Invoice #
5/8/2019	60035

Bill To
OZARK POLICE DEPT. 2914 West Commercial OZARK, AR. 72949

Ship To
TYLER INGRAM

P.O. Number	Terms	Rep	Ship	Via	Phone: 479-782-7783
	Net 30		5/8/2019	Delivery	Fax: 479-649-7474

Item	Quantity	Description	Price Each	Total
U FX SS SHIRT	1	FX SS SHITY LG	55.00	55.00T
U FX PANT	1	FX PANT 38 X 31	52.00	52.00T

City of Ozark

Subtotal	\$107.00
Sales Tax (9.75%)	\$10.43

Payments/Credits	\$0.00
Balance Due	\$117.43 ✓

<p>Police Clothing BA</p> <p style="text-align: right;">ren</p>

ROCIC
545 MARRIOTT DR
STE 850
NASHVILLE, TN 37214
FED ID # 62-1046640

Invoice



Ozark Police Department
PO BOX 253
Ozark, AR 72949

Invoice Number: 0042995-IN

Invoice Date: 5/30/2019

Customer Number: 0002429

Billing Contact: dbramlett.opd@outlook.com

Terms: DUE JULY 1, 2019

Item Code	Description	Amount
19-20 SF	JUL 2019-JUN 2020 Service Fee	300.00

Click the link to pay by credit card: <http://www.rocic.com/payment/order.aspx?v=300&i=2429-42995>

City of Ozark

Net Invoice: 300.00

Invoice Total: 300.00 ✓

Police Professional Services - DLB/BA

Please return the portion below with your payment.

Remit to:
ROCIC
545 MARRIOTT DR
STE 850
NASHVILLE, TN 37214

Invoice Number: 0042995-IN
Customer Number: 0002429
Customer Name: Ozark Police Department

Questions: invoicing@rocic.riss.net
800-238-7985 ext. 545

Check Number _____

Check # 40199
~~21000~~
Date 6-19-2019 ren

CUSTOMER
OZARK POLICE DEPT 2914 W COMMERCIAL OZARK, AR 72949

ACCOUNT NUMBER	DATE
OZAR017	6/03/19
PAYMENT TERMS	
Net Due 30 Days	
BALANCE	AMOUNT PAID
101.62	

Please return the top portion of this statement with your payment - Thank You.

Your **SERVICE CHARGE** is computed by a single periodic rate of 1.5% per month (minimum charge of \$1.00) which is an **ANNUAL PERCENTAGE RATE** of 18%. Net 30 days. **SERVICE CHARGES** added to all delinquent accounts.

DATE	DOCUMENT	DESCRIPTION	AMOUNT
5/28/19	6012552	OZARK POLICE DEPT	50.81
5/20/19	6012578	OZARK POLICE DEPT	50.81

City of Ozark

Check # 40200
Date 6-19-2019 MUN

Police Vehicle Maint.
BA

1 - 30	31 - 60	61 - 90	91 +	FINANCE CHARGE	NET DUE
101.62	.00	.00	.00		101.62 ✓
					BALANCE

PAYMENTS, CREDITS OR CHARGES RECEIVED AFTER THE CLOSING DATE OF THIS BILLING CYCLE SHOWN ABOVE WILL APPEAR ON YOUR NEXT STATEMENT.

Whitson-Morgan Ozark

PO Box 525, 2001 N 18th - Ozark, AR 72949
Phone: (479) 667-2162

SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:30 p.m.
Monday - Friday
Closed Saturday

R/O Open Date	R/O Number
5/20/19	6012578/1
R/O Close Date	Status
5/20/19	Final
Mileage In	Mileage Out
14864	14865
Service Advisor / Tag #	

Anthony King/*W*
Vehicle Identification Number

1FM5K8AR7JGA20956
Delivery Date In-Service Date

OZARK POLICE DEPT
2914 W COMMERCIAL
OZARK, AR 72949

Work Phone
479-667-2233
Home Phone
479-209-1893

Year	Make	Model	Body	Color	License Number
2018	FORD	POLICE INTERC	AWD		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
AR#: OZAR017	
#1 - A: PERFORM OIL AND FILTER SERVICE, ADJUST TIREPRESSURE, AND TOP OFF FLUIDS. Tech: Josh Chapman (604) Installed FL 500 S :FILTER ASY - OIL 1@8.78 Installed XO 5W20 BSP :MOTORCRAFT SAE 5W-20 6@4.00 Sub Total: 44.78	12.00 8.78 24.00
#2 - 99P: PERFORM MULTI-POINT INSPECTION (2-Y1) Sub Total: .00	

City of Ozark

WARRANT UNIT # 116

ren

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	12.00
PARTS	32.78
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	1.20
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	4.83
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	50.81
A/R: OZAR017 OZARK POLICE DEPT	50.81

(Circled total amount)

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



X

SERVICE DEPARTMENT HOURS
 7:30 a.m. to 5:30 p.m.
 Monday - Friday
 Closed Saturday

R/O Open Date	R/O Number
5/17/19	6012552/1
R/O Close Date	Status
5/28/19	Reprint
Mileage In	Mileage Out
4915	4916
Service Advisor / Tag #	

Anthony King/1031	
Vehicle Identification Number	
1FM5K8AR9KGA12732	
Delivery Date	In-Service Date

OZARK POLICE DEPT
 2914 W COMMERCIAL
 OZARK, AR 72949

Work Phone	479-667-2233
Home Phone	479-209-1893

Year	Make	Model	Body	Color	License Number
2019	FORD	POLICE INTERC	AWD		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
AR#: OZAR017	
#1 - MR A: PERFORM OIL AND FILTER SERVICE, ADJUST TIRE Tech: Josh Chapman (604) Installed FL 500 S :FILTER ASY - OIL 1@8.78 Installed XO 5W20 BSP :MOTORCRAFT SAE 5W-20 SN 6@4.00 Sub Total: Labor: 12.00 Parts: 32.78 Total: 44.78	12.00 8.78 24.00
#2 - MR 99P: PERFORM MULTI-POINT INSPECTION (2-11)	

City of Ozark

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. *I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.*

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	12.00
PARTS	32.78
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	1.20
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	4.83
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	50.81
A/ROZAR017 OZARK POLICE DEPT	50.81

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.
 X



KENS TOWING INC
 3023 Pence Ln
 P.O. BOX 1145
 Ozark, Arkansas. 72949
 Phone# 479-667-5367 or 800-593-0223
 E-mail : kensozark@yahoo.com

WWW.KENPENCETOWING.COM

Invoice

Date	Invoice #
6/6/2019	19-1486

Bill To
Ozark Police Department 200 S 4th St Ozark, AR 72949

P.O. Number	Terms	Vehicle	Unit Number
	Net 30	FORD EXPLORER	

Description	Quantity	Price Each	Amount
Tire mount and balance	4	15.00	60.00T
WASTE TIRE TAX	4	5.00	20.00
0 * *			
0 * *			
86 * 30 +			
477 * 58 +			
437 * 26 +			
003			
1 * 001 * 1 *			

City of Ozark

Check # 40201
 Date 6-19-2019 net

Police - Vehicle Maint.

Thank you for your business. BA

Subtotal	\$80.00
Sales Tax (10.5%)	\$6.30
Total	\$86.30
Payments/Credits	\$0.00
Balance Due	\$86.30 ✓

KENS TOWING INC
 3023 Pence Ln
 P.O. BOX 1145
 Ozark, Arkansas. 72949
 Phone# 479-667-5367 or 800-593-0223
 E-mail : kenozark@yahoo.com

WWW.KENPENCETOWING.COM

Invoice

Date	Invoice #
6/11/2019	19-1543

Bill To
Ozark Police Department 200 S 4th St Ozark, AR 72949

P.O. Number	Terms	VIN	Unit Number
	Net 30	1987 DODGE CHARGER	103

Description	Quantity	Price Each	Amount
FUEL PUMP		258.21	258.21T
BULB		7.49	7.49T
FUSE		1.50	1.50T
Labor- REPLACED FUEL PUMP, SPOT LIGHT BULB AND FUSE	2	55.00	110.00T
Roll Back		55.00	55.00T

City of Ozark

Thank you for your business.
 Police Vehicle MAINT - BA

Subtotal	\$432.20
Sales Tax (10.5%)	\$45.38
Total	\$477.58
Payments/Credits	\$0.00
Balance Due	\$477.58 ✓

ren

KENS TOWING INC
 3023 Pence ln
 P.O. BOX 1145
 Ozark, Arkansas. 72949
 Phone# 479-667-5367 or 800-593-0223
 E-mail : kensozark@yahoo.com

WWW.KENPENCETOWING.COM

Invoice

Date	Invoice #
6/10/2019	19-1531

Bill To
Ozark Police Department 200 S 4th St Ozark, AR 72949

P.O. Number	Terms	Unit Number
	Net 30	106

Description	Quantity	Price Each	Amount
fuel pump		258.21	258.21T
Shop Labor- replaced fuel pump	1.5	55.00	82.50T
Roll Back		55.00	55.00T
unit #106 odometer: 99381			

City of Ozark

Thank you for your business.	Subtotal	\$395.71
------------------------------	-----------------	----------

Police-Vehicle MAINT. - BA

Sales Tax (10.5%)	\$41.55
Total	\$437.26
Payments/Credits	\$0.00
Balance Due	\$437.26 ✓



Arkansas Crime Information Center

322 S. Main St., Suite 615
Little Rock, AR 72201
Phone 501-682-2222
Fax 501-682-7444

INVOICE

Date: 06/10/2019
Account: OZPD

Bill To:

Ozark Police Department
Accounts Payable
2914 W Commercial
Ozark, AR 72949

Invoice: OZPD-05-19
For: May 2019
Amount: \$108.05

Description	Qty.	Cost	Total
Transactions	3087	\$0.035	\$108.05

Grand Total \$108.05 ✓

City of Ozark

ACIC FEIN: 71-0463305
DUNS: 096873760

NET DUE 30 DAYS

Check # 40203
Date 6-19-2019 ren

Police - Communications, Radios, Pagers
BA

MAKE ALL CHECKS PAYABLE TO: ARKANSAS CRIME INFORMATION CENTER

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, CALL 501-682-2222

THANK YOU

Customer Invoice

06/13/2019

FIRESTONE COMPLETE AUTO CARE
FORT SMITH
4901 ROGERS AVE
FORT SMITH, AR. 72903-2005

Service Advisor:
02 COLIN
479.452.2238

OZARK, POLICE [S]
2914 W COMMERCIAL ST
OZARK, AR 72949-3501
479.667.2233

Lic #: Vin #:
In: 06/13/19 11:35AM Mileage: 0
Out: 06/13/19 12:31PM

Store # 029564

COMMERCIAL/GOVERNMENT

Description	Rev Hist /Article #	ID	Qty	Unit Price	Extended Price	Job Total
FIRESTONE TIRE PACKAGE		02				958.24
[7122]NET FIREHAWK GT PURSUIT BL P225/60R18 99V	003875	12TN	8	119.78	958.24	
No Mileage Warranty						
DOT# W27DFP20719						
DOT# W27DFP25218						
DOT# W27DFP20619						
DOT# W27DFP20619						
DOT# W27DFP20619						
DOT# W27DFP20619						
DOT# W27DFP20319						
DOT# W27DFP20319						

Technician(s):
12 AUSTEN

Payment History:

1,051.67

Total Tendered

1,051.67

Summary:

Parts	958.24
Labor	0.00
Shop Supplies	0.00

Sub-Total	958.24
Tax (9.75%)	93.43
Total	\$1,051.67

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.

[Signature]
Customer Signature

Information on tire warranty, maintenance, and safety can be located at <https://www.firestonecompleteautocare.com/tires/warranty-options/> or by calling toll free 800-847-3272 to obtain a free printed copy
All parts are new unless otherwise specified.

Check # 40203
Date 6-19-2019 *[Signature]*

Police Vehicle Maint. - BA

HOW ARE WE DOING?

Tell us about your experience today!
Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!
Visit www.FirestoneSurvey.com within 4 days and enter Code 029564-195372



www.FirestoneCompleteAutoCare.com

STD FCAC LASER 7008335 - 48110332 REV 11/11

See reverse side for Warranty Information



We Support ASE
Testing and
Inv1 160324 503001



adm

BANK OZK
1-800-274-4482

P.O. BOX 196 OZARK AR 72949

RETURN SERVICE REQUESTED

*****AUTO**ALL FOR AADC 727
5451 0.3500 AB 0.412 19 1 144

Date: 06/12/2019

|||||
CITY OF OZARK ARKANSAS
2910 W COMMERCIAL ST
OZARK AR 72949-3501

Safe Deposit Box Billing Statement

Account Desc:	3 X 11 (\$40)		
Account:	1000000000301	Regular Rent Due:	40.00
3 X 11 (\$40) Box:		301 Net Rent Due:	40.00
Date Opened:	05/10/1979		
Rent Period:	07/01/2019 07/01/2020		

Total Amount Due by 07/01/2019 40.00

City of Ozark

Check # 40204
Date 6-19-2019 ren

-----***PLEASE FOLD AND TEAR ALONG THE LINE ABOVE AND RETURN THIS PORTION WITH YOUR PAYMENT***-----



**MEMBER
FDIC**

CITY OF OZARK ARKANSAS
2910 W COMMERCIAL ST
OZARK AR 72949

Account Number:	[REDACTED]
Date Payment Due:	07/01/2019
Total Amount Due:	\$40.00

BANK OZK
P.O. BOX 196
OZARK AR 72949

Amount Enclosed \$

40.00



Requisition



TO OWNER: CITY OF OZARK 2910 West Commercial Ozark, AR 72949

PROJECT: Bank OZK Onsite Drainage Improvements 2910 West Commercial Ozark, AR 72949

FROM CONTRACTOR: CDI CONTRACTORS LLC 3000 CANTRELL ROAD Little Rock, Arkansas 72202

VIA ARCHITECT: MCCLELLAND CONSULTING ENGINEERS, INC 7302 Kanis Road Little Rock, AR 72204

CONTRACT FOR: OZK Onsite Drainage Improvements

APPLICATION NO.: 7 PERIOD TO: 5/31/2019 PROJECT NOS: 019489 CONTRACT DATE: 10/8/2018

CONTRACTOR'S APPLICATION FOR PAYMENT

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, no work ordered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous certificates for Payment were issued and payments have not been made. OZK and the Contractor's payment shown herein is now due.

- 1. ORIGINAL CONTRACT SUM..... \$4,819,250.75
- 2. Net change by Change Order..... \$177,380.70
- 3. CONTRACT SUM TO DATE..... \$653,526.18
- 4. TOTAL COMPLETED & STORED TO DATE..... \$578,393.77
- 5. RETAINAGE:
 - a. Completed Work \$28,919.70
 - b. Stored Material \$0.00
 - Total Retainage..... \$28,919.70
- 6. TOTAL EARNED LESS RETAINAGE..... \$549,474.07
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$474,223.32
- 8. CURRENT PAYMENT DUE..... \$75,250.75
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$104,052.12

By: *[Signature]* day of *June* 2019
 Notary Public
 My Commission expires *August 1, 2022*

JANICE W EDWARDS
 Lonoke County, Arkansas
 Notary Public No. 12389179
 Comm. Exp. August 1, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract documents, based on the on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the contract Documents, and the contractor is entitled to payment of the amount certified.

AMOUNT CERTIFIED \$ 75,250.75

(Attach explanation if amount certified differs from the amount specified in all figures on this Application and on the Contract.)

Application and on the Contract, including Retainage, and the amount certified to the Architect.

By: *[Signature]* Date: 6/10/2019

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$187,390	\$9,483
Total approved this month	\$0	\$9,483
TOTALS	\$187,390	\$9,483
NET CHANGES by Change Order		\$177,907

Roxie Hall
mlayer 6-19-19

Check # 40205
 Date 6-19-2019 *[Signature]*

City of Ozark
Employee Per Diem Reimbursement

Dept: Admin

Name: Royie Hall
 Destination: Ben Garen Park Safe Room 7200 S.O Street
 Purpose: WAPDD Board of Directors meetings
 Date: June 18th To Date: June 18th
 Departure Time: 10:30am Return Time: 3:55pm.

also went to 5900 cliff Dr. Building downtown - falling down - then to office Depot for copy supplies. Printer cartridges.

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00								
Lunch @ \$10.00								
Dinner @ \$15.00								
TOTAL:								\$

Were any meals provided at event? Yes No
 These meals should NOT be included in calculations above

Total amount of Meal Reimbursement: \$ _____

Total miles for Round trip: 110 X 56.5 = \$ 62.15
 Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking (If Applicable)								
TOTAL:								\$

Total Hotel Reimbursement: \$ _____

Check # 40200
 Date 6-20-2019

TOTAL REIMBURSEMENT

Total Meal: \$ _____ + Total Mileage \$ 62.15 + Total Hotel \$ _____ = \$ 62.15

Employee Signature: Royie Hall Date: 6-19-19

Supervisor Approval for Reimbursement: SE Date: _____



TO: Western Arkansas Planning and Development District, Inc.
Board of Directors

FROM: Sasha Grist *Sasha Grist*

SUBJECT: Board of Directors Meeting June 18, 2019

DATE: June 5, 2019

The Western Arkansas Planning and Development District Board of Directors will meet on **Tuesday, June 18, 2019** at the **Ben Geren Park Safe Room**, 7200 South Zero Street, Fort Smith, Arkansas at 12:00 noon. Please note the location change due to the recent flooding in downtown Fort Smith.

Enclosed please find the following items: meeting agenda, March 13, 2019 Board of Directors meeting minutes, FY 2020 Budget and the revised WAPDD Handbook that has been reviewed by our attorney, John Verkamp. A buffet lunch will be served. Please RSVP by Monday, June 17 to Christy Stanfill at estanfill@wapdd.org or call 479-785-2651 so we will have enough food for the meeting.

Please feel free to call should you have any questions. We look forward to meeting with you.



**Western Arkansas Planning and Development District
Board of Directors Agenda
June 18, 2019 – 12:00 P.M.
Ben Geren Park Safe Room**

- | | | |
|-------|-------------------------------------|---------------------|
| I. | Invocation and Pledge of Allegiance | Mayor Daniel Rogers |
| II. | Call to Order | Mayor Daniel Rogers |
| III. | Approval of March 13, 2019 Minutes | Mayor Daniel Rogers |
| IV. | Approval of FY 2020 Budget | Mayor Daniel Rogers |
| V. | Approval of the WAPDD Handbook | Mayor Daniel Rogers |
| VI. | Administrative Update | Sasha Grist |
| VII. | Other Business | Mayor Daniel Rogers |
| VIII. | Adjourn | Mayor Daniel Rogers |

**Next Board Meeting
Wednesday, September 18, 2019, 12:00
Fort Smith Riverfront Events Building, West Room**

ozarksmayor@centurytel.net

From: Roxie Hall <RHall@cityofozarkar.com>
Sent: Monday, June 10, 2019 1:11 PM
To: ozarksmayor@centurytel.net
Subject: RE: WAPDD Board Meeting **New Location**

Looking forward to this meeting.

Roxie Hall

From: ozarksmayor@centurytel.net <ozarksmayor@centurytel.net>
Sent: Thursday, June 6, 2019 10:06 AM
To: Roxie Hall <RHall@cityofozarkar.com>
Subject: FW: WAPDD Board Meeting **New Location**

From: Judith Keith <srsjm@yahoo.com>
Sent: Wednesday, June 5, 2019 1:24 PM
To: Christy Stanfill <cstanfill@wapdd.org>
Cc: Alex Sanchez (<asanchez@arvest.com> <asanchez@arvest.com>); Bryn Dooly (<wendydooly@yahoo.com> <wendydooly@yahoo.com>); Brandon Ellison (<polkcojudge@sbcglobal.net> <polkcojudge@sbcglobal.net>); Buddy Black (<mayorofmansfield1@gmail.com> <mayorofmansfield1@gmail.com>); Carl Geffken (<cgeffken@fortsmithar.gov> <cgeffken@fortsmithar.gov>); Cecil Greene (<leovy@att.net> <leovy@att.net>); Daniel Rogers (<Daniellr19832001@yahoo.com> <Daniellr19832001@yahoo.com>); David Hudson (<dHUDSON@co.sebastian.ar.us> <dHUDSON@co.sebastian.ar.us>); David Millard (<waldronmayor@suddenlinkmail.com> <waldronmayor@suddenlinkmail.com>); Dennis Gilstrap, County Judge Crawford County (<county.judge@crawford-county.org>); Doug Kinslow (<dkinslow@gwark.com> <dkinslow@gwark.com>); Gary Baxter (<mayor@cityofmulberry.org>); George McGill (<george.mcgill@fortsmithar.gov> <george.mcgill@fortsmithar.gov>); George McGill (<mayor@fortsmithar.gov> <mayor@fortsmithar.gov>); Hugh Hardgrave (<Hhardgrave1@yahoo.com> <Hhardgrave1@yahoo.com>); Jackie Krutsch (<Jackie.krutsch@acheedu.org> <Jackie.krutsch@acheedu.org>); James Forbes (<scottcountyjudge@yahoo.com> <scottcountyjudge@yahoo.com>); Jerry Martin (<jerry.martin@cox.net> <jerry.martin@cox.net>); Jerry Williams (<cityofbnvl@gmail.com> <cityofbnvl@gmail.com>); Joe Hurst (<joehurst@vanburencity.org> <joehurst@vanburencity.org>); Kevin Settle (<Kevinsettle6@aol.com> <Kevinsettle6@aol.com>); Lyn Miller (<Lynm211@yahoo.com> <Lynm211@yahoo.com>); Mitch Minnick (<mminnick@fortsmithhousing.org> <mminnick@fortsmithhousing.org>); Ray Gack (<loganidg@magtel.com> <loganidg@magtel.com>); Raymond Harvey (<raymond@turf-prousa.com>); Rickey Bowman (<franklin.judge@franklin-ar.us> <franklin.judge@franklin-ar.us>); Roxie Hall (<ozarksmayor@centurytel.net> <ozarksmayor@centurytel.net>); Rusty Myers (<vbmyers@cox.net>); Seth Smith (<becky_horton@sbcglobal.net> <becky_horton@sbcglobal.net>); Seth Smith (<smithmayor@sbcglobal.net> <smithmayor@sbcglobal.net>); Sherry Johnston (<Sherryjohnston@cebridge.net>); Tabitha Hester (<tabitha@postinvestmentgroup.com> <tabitha@postinvestmentgroup.com>); Tim Allen (<tallen@fortsmithchamber.com> <tallen@fortsmithchamber.com>); Tonya Baumgartner (<parisoc@gmail.com> <parisoc@gmail.com>); Wally Gattis (<mayor@barlingar.com> <mayor@barlingar.com>); Sasha Grist (<sgrist@wapdd.org>); Ashley Garris (<agarris@wapdd.org>)

Subject: Re: WAPDD Board Meeting **New Location**

Sorry, I am out of town.

Sent from my iPhone

On Jun 5, 2019, at 9:41 AM, Christy Stanfill <cstanfill@wapdd.org> wrote:

<image001.gif>

Please see the attached agenda for the WAPDD Board of Directors Meeting on **Tuesday**, June 18, 2019 at the **Ben Geren Park Safe Room**, 7200 South Zero Street, Fort Smith, Arkansas at noon. Please RSVP by Friday June 14th by 1p.m.

Please note the location change due to the recent flooding in downtown Fort Smith.

Thank you,
Christy

Christy Stanfill
Receptionist
Western Arkansas Planning and Development District
1109 S 16th St
Fort Smith, AR 72902
479-785-2651

<WAPDD Board MeetingAGENDA_061819.doc>

City of Ozark

JB Carter Estate
218 W Comm ST

~~MICHAEL CARTER~~

~~BRANDON T CARTER~~

Carter Kimbrough

~~479-450-1750~~ 479-450-1750 - NO GOOD

5900 CLIFTON DR
FT. SMITH, AR 72903

STAR Professional Consultant

called Yolanda Kimbrough
6-10-19

479-420-3150

Left message ~~1359~~ 1359 HRS

Left message 6-12-19 1056 HRS

6-19-19

2:46

479-420-3133

Left message 6-12-19 1054 HRS

6-19-19

2:44

This is for the building downtown
that is falling down. We are trying
to reach the owners. They won't
answer the phones.

R. Hall

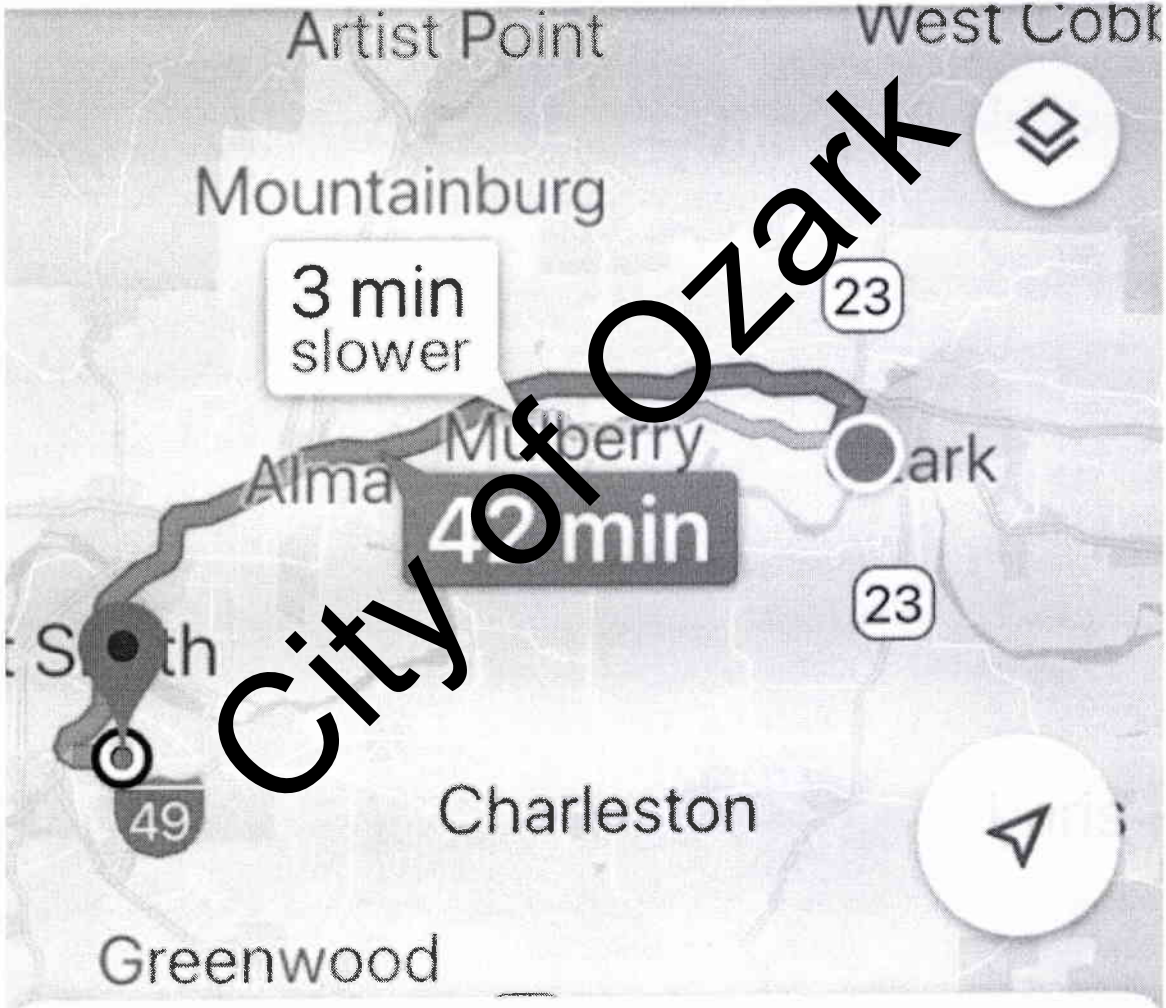
Went by
twice no
answer
11:15 am
2:20 pm
6-19-19

< ○ 2910 West Commercial S... ⋮



📍 7200 S Zero St ↕

🚗 42 min 🚝 — 🚶 1 d 🚲 3 hr 32



42 min (44 mi)

to WAPSD meeting

Fastest route, the usual traffic

☰ Steps

▲ Start



7200 South Zero Street



5900 Cliff Drive



8 min



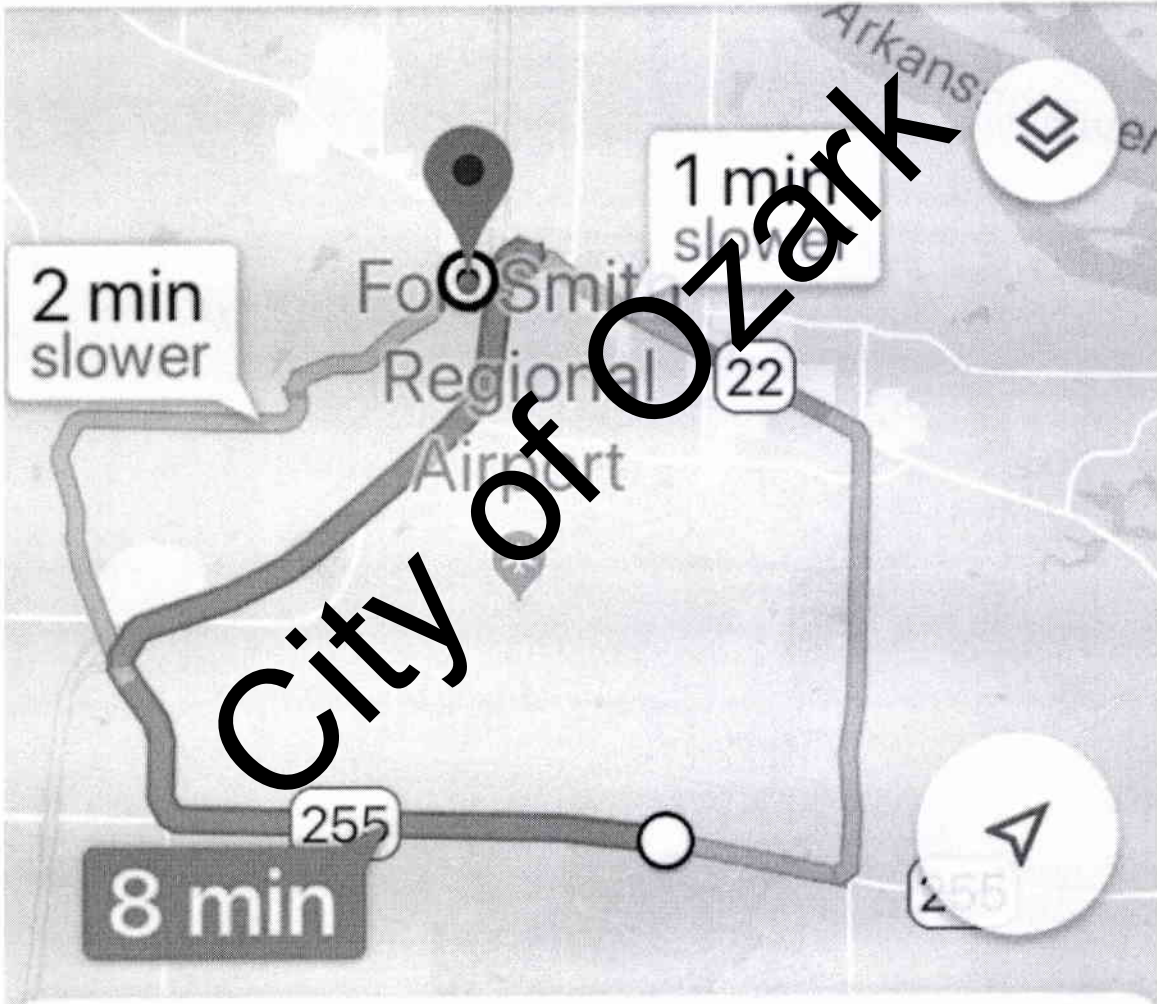
—



1 hr 23



8 m



8 min (5.3 mi) X 2.

*Went by @ 11:15 am
@ 2:20 pm*

Fastest route, the usual traffic

*then to office depot
on Rogers
avenue
for City run*



Steps

Preview



City of Ozark
Employee Per Diem Reimbursement

Dept: Admin

Name: Roxie Hall

Destination: ARK State Chamber 1200 W Capitol Avenue

Purpose: Meeting w/ Sec of Labor - Concerns of Cass closing

Date: Monday June 17 To

Date: Monday June 17th

Departure Time: 5:00 am

Return Time: 12:40 pm

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00								
Lunch @ \$10.00		Ruby Tuesday 15.02						10.—
Dinner @ \$15.00								
TOTAL:								\$ 10.—

Were any meals provided at event? Yes No
These meals should NOT be included in calculations above

Total amount of Meal Reimbursement: \$ 10.—

Total miles for Round trip: 252 X 56.5 = \$ 142.38
Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking (If Applicable)								
TOTAL:								\$ —

Total Hotel Reimbursement: \$ —

Check # 40207
Date 6-20-2019

TOTAL REIMBURSEMENT

Total Meal: \$ 10.⁰⁰ + Total Mileage \$ 142.³⁸ + Total Hotel \$ — = \$ 152.³⁸

Employee Signature: Roxie Hall Date: 6-19-19

Supervisor Approval for Reimbursement: SE Date: —

2910 West Commercial S...

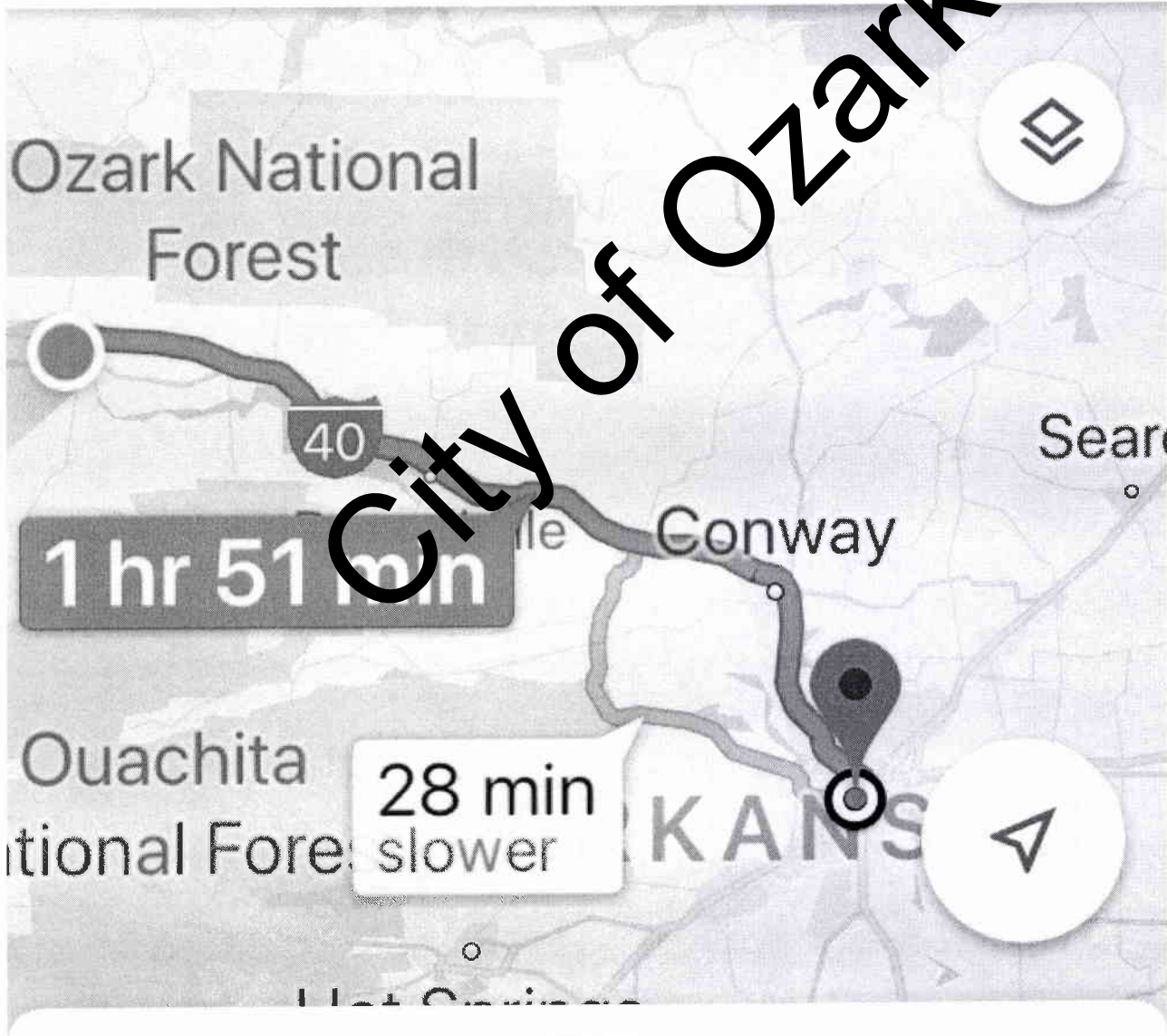
1200 W Capitol Ave

1 hr 51

—

2 d

12 hr



1 hr 51 min

28 min slower

1 hr 51 min (126 mi)

Ark State Chamber
Closing of Cass

RUBY TUESDAY

4331

Russellville, AR 72802

Credit Card Voucher

Date: Jun17'19 12:05PM
 Card Type: Visa
 Acct #: XXXXXXXXXXXXX9383
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: III009471881285
 Auth Code: 025434
 Check: 6205
 Table: 602/1
 Server: 1334 Jordan T
 ROXIE HALL

Subtotal: 15.02

Gratuity: 5.00

Total: 20.02

Roxie Hall

Signature

RUBY TUESDAY COPY
(Please sign & return to server)

copy

City of Ozark

0.36 +
0.00

0.00

0.00

1.26 +

1.26 +

0.00

252.00 *

56.50 =

14,238.00 *

Milage
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Roxie Hall

From: ozarksmayor@centurytel.net
Sent: Monday, June 17, 2019 5:29 PM
To: Roxie Hall
Subject: FW: Meet with Sec of Labor Alexander Acosta in Little Rock

From: Ozark Area Chamber of Commerce <ozark.chamber@gmail.com>
Sent: Wednesday, June 12, 2019 2:02 PM
To: rhall@cityofozarkar.com; Bennett, Kim <Kim.Bennett@blackhillscorp.com>; Charlotte Gibson <Charlotte.Gibson@simmonsbank.com>; Christopher Brockett <cbrockett@rbsr-attorneys.com>; Eddie Melton <emelton@bankozarks.com>; Holman, Susan <susan.holman@afbic.com>; Laura Rudolph <lrudolph@atu.edu>; Malinda Gregory <malinda.wgregory@farmersagency.com>; Marcus Berry <Marcus@aplusark.com>; MSO Ozark <mainstreetozark@centurytel.net>; Roxie Hall <ozarksmayor@centurytel.net>; T. White F. <t.f.white@edwardjones.com>; Teresa Williams L <Teresa.Williams@mercy.net>; Toby Hogan <tobyhogan63@yahoo.com>; Tyler Mckinney <tyler.mckinney@prioritybank.com>; Altus Post Mayor Veronica <altusmayor@hotmail.com>; Bruce Sikes <Bsikes1@atu.edu>; Franklin Bowman, County Judge Rickey <franklincojudge@centurytel.net>; Jim Ford <jim.ford@ozarkhillbillies.org>
Subject: Meet with Sec of Labor Alexander Acosta in Little Rock

This is FYI - I do not know who gets email messages from the Arkansas State Chamber of Commerce.

I am forwarding this message to all who might be concerned. This might be a great possibility to confront the Sec of Labor with our concerns for closing CASS.



Don't Miss! U.S. Secretary of Labor Alexander Acosta To Join Lt. Gov. Tim Griffin for Discussion on Jobs, Workforce Development and Trade 7:45 - 9 a.m. Monday, June 17 at the State Chamber

The State Chamber/AIA will host U.S. Secretary of Labor Alexander Acosta and Arkansas Lt. Gov. Tim Griffin for a discussion on jobs, workforce development and trade from 7:45 - 9 a.m. Monday, June 17 in the Bob Lamb Conference Room at the State Chamber in Little Rock.

Breakfast will be provided. The program will begin at 8 a.m.

Moderated Discussion: Opportunities and Challenges Facing the American Workforce

WHAT: Lt. Governor Griffin will moderate a discussion on the opportunities and challenges facing the American workforce with U.S. Secretary of Labor Alexander Acosta with an opportunity for questions from attendees.

WHEN: 7:45 - 9:00 AM, Monday, June 17

WHERE: Arkansas State Chamber (1200 West Capitol Avenue, Little Rock, Arkansas 72201)



Arkansas State Chamber of Commerce/Associated Industries of Arkansas
1290 W. Capitol Ave., Little Rock, AR 72201
P.O. Box 3645, Little Rock, AR 72203
501-372-2222 | info@arkchamber.com

Elaine G. Roser, Executive Director
Ozark Area Chamber of Commerce
P O Box 506
Ozark, AR 72949

479-667-2949

City of Ozark

City of Ozark
Employee Per Diem Reimbursement

Dept: Admin

Name: Royie Hall
 Destination: AML 85th Convention - Double Tree Hotel
 Purpose: 2019 85th June Convention
 Date: June 12, 2019 To Date: June 14th 2019
 Departure Time: 10:30am Return Time: 3:40pm

We chose not to eat lunch on Wednesday.

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00								
Lunch @ \$10.00								
Dinner @ \$15.00								
TOTAL:								\$

Were any meals provided at event? Yes No
 These meals should NOT be included in calculations above
 Total amount of Meal Reimbursement: \$ _____

Total miles for Round trip: 246 X 56.5 = \$ 138.99 ✓
 Mileage is 56.5 cents per mile

Check # 40208
 Date 6-20-2019

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night				167.90	167.90			335.80
Parking (If Applicable)				14.-	14.-			28.-
TOTAL:				181.90	181.90			\$363.80

Total Hotel Reimbursement: \$ 363.80 ✓ 2019 Registration \$150. ✓

TOTAL REIMBURSEMENT

Total Meal: \$ — + Total Mileage \$ 138.99 + Total Hotel \$ 363.80 = \$ 652.79

Employee Signature: Royie Hall Date: 6-19-19

Supervisor Approval for Reimbursement: [Signature] Date: _____

2910 West Commercial S...



DoubleTree by Hilton Hot...



1 hr 50



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12 hr

Ozark National Forest

City of Ozark

1 hr 50 min

40

Wille

Conway

Search

Ouachita

ational Forest

30 min

slower

KANS

1 hr 50 min (123 mi)

2019 AML 85th Convention

Roxie Hall

From: Roxie Hall <roxiehall63@gmail.com>
Sent: Monday, June 17, 2019 6:20 PM
To: Roxie Hall

City of Ozark



DOUBLETREE LITTLE ROCK
 424 WEST MARKHAM ST.
 LITTLE ROCK, AR 72201
 United States of America
 TELEPHONE 501-372-4371 • FAX 501-376-3212
 Reservations
 www.doubletree.com or 1-800-222-TREE

HALL, CLINTON
 200 S 35TH ST
 OZARK AR 72949
 UNITED STATES OF AMERICA

Room No: 1023/NK1
 Arrival Date: 6/12/2019 3:36:00 PM
 Departure Date: 6/14/2019 11:05:00 AM
 Adult/Child: 1/0
 Cashier ID: SPATEL171
 Room Rate: 146.00
 AL:
 HH #
 VAT #
 Folio No/Che 971380 A

Confirmation Number: 85217203

DOUBLETREE LITTLE ROCK 6/14/2019 11:05:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
6/12/2019	4275899	PARKING	\$14.00
6/12/2019	4275900	GUEST ROOM	\$146.00
6/12/2019	4275900	STATE SALES TAX - HOTEL	\$9.49
6/12/2019	4275900	CITY TAX - HOTEL	\$2.19
6/12/2019	4275900	COUNTY SALES TAX - HOTEL	\$1.46
6/12/2019	4275900	TOURISM TAX - HOTEL	\$2.92
6/12/2019	4275900	A&P TAX - HOTEL	\$5.84
6/13/2019	4276678	PARKING	\$14.00
6/13/2019	4276679	GUEST ROOM	\$146.00
6/13/2019	4276679	STATE SALES TAX - HOTEL	\$9.49
6/13/2019	4276679	CITY TAX - HOTEL	\$2.19
6/13/2019	4276679	COUNTY SALES TAX - HOTEL	\$1.46
6/13/2019	4276679	TOURISM TAX - HOTEL	\$2.92
6/13/2019	4276679	A&P TAX - HOTEL	\$5.84
6/14/2019	4277325	DS *9508	(\$363.80)

City of Ozark

CREDIT CARD DETAIL

APPR CODE	01282R	MERCHANT ID	601100125962548
CARD NUMBER	DS *9508	EXP DATE	12/21
TRANSACTION ID	4277325	TRANS TYPE	Sale



Roxie Hall <roxiehall63@gmail.com>

Registration Confirmed - 2019 85th June Convention

2 messages

Tricia Zello <tzello@arml.org>
Reply-To: tzello@arml.org
To: Roxie Hall <roxiehall63@gmail.com>

Wed, Apr 3, 2019 at 12:57 PM

Dear Roxie,

Your registration has been confirmed. Please save this email for future reference.

Event: 2019 85th June Convention
Attending: Roxie Hall
Number in Party: 2
Time: 12:00 PM
Date: Wednesday, June 12, 2019
Location: Little Rock Statehouse Convention Center
Address: 1 [Statehouse Plaza, Little Rock, Arkansas 72201, USA](#)
Confirmation Number: PDN5SH5L5JL
Current Registration:

Registration Information:

Registration Items

Roxie Hall	2019 85th June Convention
Clinton Hall	2019 85th June Convention

[Click here to view the event summary](#)

Sincerely,
Tricia Zello
Arkansas Municipal League
tzello@arml.org

If you no longer want to receive emails from Tricia Zello, please [Opt-Out](#).

Your payment for the 2019 85th June Convention event has been successfully processed. Please save this email for your records.

Transaction Information:

Item	Transaction Information	Quantity	Amount
2019 85th June Convention		1	\$75.00
2019 85th June Convention		1	\$150.00
Transaction Total			\$225.00

Registration Confirmation Number: PDN5SH5L5JL
[View your registration](#)

If you have any questions about this transaction or email, please contact Tricia Zello directly at tzello@arml.org.





Roxie Hall <roxiehall63@gmail.com>
To: chall@atu.edu

Tue, Jun 11, 2019 at 10:31 AM

[Quoted text hidden]

City of Ozark

10:00 A.M.	STATE AID STREET COMMITTEE MEETING	ARKANSAS BALLROOM, MH
1:00 P.M. to 6:30 P.M.	REGISTRATION <i>Be sure to download the League's meeting App onto your smart device. Search for "ARML Events" in your App Store.</i>	OSAGE & CADDO ROOMS, SCC
1:00 P.M. to 6:30 P.M.	MEET YOUR EXHIBITORS/RENEW ACQUAINTANCES <i>Use this time to meet the exhibitors and see what products and services they have that could benefit your city. Also, take the time to renew acquaintances with fellow municipal officials while relaxing in the Exhibit Hall</i>	GOVERNOR'S HALLS I - III, SCC
1:00 P.M. to 3:00 P.M.	ARKANSAS CITY CLERKS, RECORDERS, AND TREASURERS ASSOCIATION	ARKANSAS BALLROOM, MH
*3:15 P.M. to 4:15 P.M.	MEDICAL MARIJUANA AND THE WORKPLACE <i>This certification session is an important one as it will address key takeaways related to due process and the definition of safety-sensitive positions in local government. Also discussed will be impairment and reasonable cause, as well as DOT and DOE regulations and testing.</i> Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Speakers: H. Wayne Young, Attorney Friday, Eldredge & Clark, LLP Lanny Richmond, Code and Legal Counsel Arkansas Municipal League Jeff Sims, President, aTEST Consultants, Inc.	GOVERNOR'S HALL IV, SCC
3:30 P.M. to 5:30 P.M.	*Qualifying municipal officials must attend these 85th Convention sessions to receive three (3) hours of continuing education credit. Scanning for two hours of credit will take place at the conclusion of the 4:30 pm to 5:30 pm certification session. INTERIM CITY, COUNTY & LOCAL AFFAIRS COMMITTEE <i>The Interim Committee welcomes city officials to attend this committee meeting where legislative matters pertaining to local government are discussed.</i>	FULTON ROOM

MH = MARRIOTT HOTEL, SCC = STATEHOUSE CONVENTION CENTER

Mayor Joe Smith
Twitter: @nlrgov
Facebook: @CityofNorthLittleRock

H. Wayne Young
Twitter: @HWayneYoung
Facebook: @HWayneYoung

Lanny Richmond
Twitter: @ARMLLeague
Facebook: @ArkansasMunicipalLeague

Jeff Sims
Facebook: @atestinc

4:15 P.M. to 4:30 P.M.	BREAK	GOVERNOR'S HALLS I - III, SCC
*4:30 P.M. to 5:30 P.M.	2019 LEGISLATIVE UPDATE FOR CITIES AND TOWNS <i>This certification session provides an overview of the legislation proposed and passed during the 92nd General Assembly that will affect the cities and towns of Arkansas. A review of the pertinent Acts that will go into effect will be discussed.</i> Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Speakers: Mark R. Hayes, Executive Director Arkansas Municipal League John Wilkerson, General Counsel Arkansas Municipal League Jack Critcher, Legislative Liaison Arkansas Municipal League Lanny Richmond, Code and Legal Counsel Arkansas Municipal League	GOVERNOR'S HALL IV, SCC
5:30 P.M. to 8:30 P.M.	*Qualifying municipal officials must attend these 85th Convention sessions to receive three (3) hours of continuing education credit. Scanning for two hours of credit will take place at the conclusion of this session. RESOLUTIONS COMMITTEE <i>Each municipality has a designated representative who will vote on legislative matters to include the League's Policies and Goals for the 2019-2020 year.</i> Presiding: Mayor Harold Perrin, Jonesboro First Vice President, Arkansas Municipal League	GOVERNOR'S HALL IV, SCC
6:30 P.M. to 8:30 P.M.	OPENING NIGHT RECEPTION AND ENTERTAINMENT <i>Welcome to the 85th Convention's Opening Night Reception. Visit with colleagues from across the state. Enjoy delicious foods, desserts, and drinks while listening to talented, internationally known entertainers.</i>	WALLY ALLEN BALLROOM, SCC

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Mayor Joe Smith
Twitter: @nlrgov
Facebook: @CityofNorthLittleRock

Mark R. Hayes
Twitter: @ARMLLeague
Facebook: @ArkansasMunicipalLeague

John Wilkerson
Twitter: @ARMLLeague

Jack Critcher
Twitter: @ARMLLeague
Facebook: @ArkansasMunicipalLeague

Lanny Richmond
Twitter: @ARMLLeague
Facebook: @ArkansasMunicipalLeague

7:00 A.M. to 5:30 P.M.	REGISTRATION Be sure to download the league's meeting App onto your smart device. Search for "ARML Events" in your App Store.	OSAGE ROOM, SCC
7:00 A.M. to 5:30 P.M.	MEET YOUR EXHIBITORS/RENEW ACQUAINTANCES Use this time to meet the exhibitors and see what products and services they have that could benefit your city. Also, take the time to renew acquaintances with fellow municipal officials while relaxing in the Exhibit Hall.	GOVERNOR'S HALLS I - III, SCC
7:00 A.M. to 8:30 A.M.	HOST CITY BREAKFAST BUFFET Little Rock, our Host City, has graciously provided delicious breakfast for Convention attendees.	GOVERNOR'S HALLS I - III, SCC
7:15 A.M. to 7:30 A.M.	VOLUNTARY PRAYER SESSION This is a brief time set aside for those who wish to gather to pray for our national, state and local leaders.	MULTON ROOM, SCC
8:15 A.M.	CONTINUING LEGAL EDUCATION City attorneys will receive 12 hours of CLE credit for participation in two days of meetings.	LEAGUE HEADQUARTERS 301 W. SECOND NIR, 7211 GOVERNOR'S HALL IV, SCC
8:45 A.M. to 10:30 A.M.	OPENING GENERAL SESSION The 85th Convention begins with the Posting of the Colors and the singing of the National Anthem, followed by a Host City Welcome from Little Rock Mayor Frank D. Scott, Jr. Dr. Rick Riggsby, our keynote speaker, is an ordained minister, author, and a motivational speaker. Get ready to be moved to lead in ways you hadn't thought of before. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Color Guard: Little Rock Fire Department National Anthem: Officer Allison Walton Little Rock Police Department Host City Welcome: Mayor Frank D. Scott, Jr., Little Rock Speaker: Dr. Rick Riggsby, President/CEO Riggsby Communications	GOVERNOR'S HALLS I - III, SCC
10:30 A.M. to 10:45 A.M.	BREAK	GOVERNOR'S HALLS I - III, SCC

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Mayor Joe Smith
Twitter: @njgov
Facebook: @CityofNorthLittleRock

Dr. Rick Riggsby
Twitter: @DrRickRiggsby
Facebook: @DrRickRiggsby

10:45 A.M. to 11:15 A.M.	GENERAL SESSION 2 THE ATTEMPT TO PRIVATIZE MUNICIPAL WATER SYSTEMS AND THE RAMIFICATIONS INVOLVED A discussion on the many ramifications of removing a vital public resource from local government control will take place during this session. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Speaker: C. Tad Bohannon, Chief Executive Officer Central Arkansas Water	GOVERNOR'S HALL IV, SCC
11:15 A.M. to 12:00 P.M.	GENERAL SESSION 3 UPDATE ON SMALL CELL TECHNOLOGY An update on small cell technology will be presented. This technology is an important method for meeting the rising demand in cities and towns for increased cellular network capacity. Presiding: Mayor Harold Perrin, Jonesboro First Vice President, Arkansas Municipal League Speakers: Jason Carter, General Counsel Arkansas Municipal Power Association Former North Little Rock City Attorney John Wilkerson, General Counsel Arkansas Municipal League	GOVERNOR'S HALL IV, SCC
12:00 P.M. to 1:15 P.M.	AWARDS LUNCHEON Welcome to the 85th Convention Awards Luncheon. Governor Hutchinson will speak to our attendees. We will recognize municipalities and individuals that have made significant contributions to the cities and towns of Arkansas. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Invocation: Mayor Mike Gaskill, Paragould Speaker: Honorable Asa Hutchinson, Governor State of Arkansas	WALTY ALLEN BALLROOM, SCC

MH = MARIOTT HOTEL, SCC = STATEHOUSE CONVENTION CENTER

Mayor Joe Smith
Twitter: @njgov
Facebook: @CityofNorthLittleRock

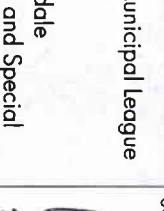
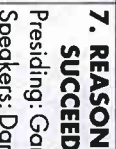
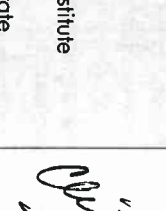
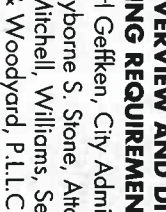
Tad Bohannon
Twitter: @CARKW

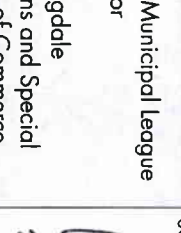
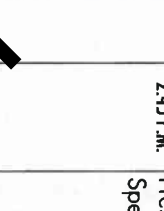

Mayor Harold Perrin
Twitter: @Chtwoflonesboro

Jason Carter
Website: www.arkansaspower.org

John Wilkerson
Twitter: @ARMMunLeague
Facebook: @ArkansasMunicipalLeague

Governor Asa Hutchinson
Twitter: @AsaHutchinson

THURSDAY CONCURRENT WORKSHOPS	
<p>1:30 P.M. to 2:45 P.M.</p> <p>1. HUMAN RESOURCES AT THE LOCAL GOVERNMENT LEVEL – WHAT ARE THE BASICS?</p> <p>Presiding: Andrea Williams, City Clerk, Paragould</p> <p>Speakers: Jared Azzone, Human Resources Director Maunelle Barbara Blackard, City Clerk/Treasurer Clarksville Tracey C. Pew, Director of Human Resources Arkansas Municipal League</p>	<p>POPE ROOM, SCC</p> 
<p>1:30 P.M. to 2:45 P.M.</p> <p>2. AVOIDING LAWSUITS – TOP 10 LEGAL FACTS</p> <p>Presiding: Catherine Cook, City Manager, Hope</p> <p>Speakers: William Mann, III, Senior Litigation Counsel Arkansas Municipal League Amanda LaFever, Litigation Counsel Arkansas Municipal League Sara Monaghan, Senior Litigation Counsel Arkansas Municipal League Jenna Adams, Litigation Counsel Arkansas Municipal League Gabrielle Gibson, Associate Litigation Counsel Arkansas Municipal League Kerrie Lauck, Litigation Counsel Arkansas Municipal League</p>	<p>DREW ROOM, SCC</p> 
<p>1:30 P.M. to 2:45 P.M.</p> <p>3. THE 2020 CENSUS AND THE COLLECTION OF ONLINE SALES TAX IS FAST APPROACHING – ARE YOU PREPARED?</p> <p>Presiding: Mayor Jackie Crabtree, Pea Ridge</p> <p>Speakers: Jim Youngquist, Executive Director Arkansas Economic Development Institute Pam Willrodt, Senior Demographer AEDL and lead, Arkansas Census State Data Center (ARSDC) Shelby Johnson, State Geographic Information Officer, Arkansas GIS Office</p>	<p>CARAWAY I AND II, SCC</p> 
<p>1:30 P.M. to 2:45 P.M.</p> <p>4. FOIA – OVERVIEW AND DISCUSSION ON VOICE RECORDING REQUIREMENT</p> <p>Presiding: Carl Geffken, City Administrator, Fort Smith</p> <p>Speakers: Clayborne S. Stone, Attorney Mitchell, Williams, Selig, Gates & Woodyard, P.L.L.C. Lanny Richmond, Code and Legal Counsel Arkansas Municipal League</p>	<p>FULTON ROOM, SCC</p> 

THURSDAY CONCURRENT WORKSHOPS	
<p>1:30 P.M. to 2:45 P.M.</p> <p>5. WHAT CAN CITIES DO TO ATTRACT BUSINESS?</p> <p>Presiding: Mayor Harold Perrin, Jonesboro</p> <p>First Vice President, Arkansas Municipal League</p> <p>Speakers: Mark R. Hayes, Executive Director Arkansas Municipal League Ernest Cate, City Attorney, Springdale Bill Rogers, VP of Communications and Special Projects, Springdale Chamber of Commerce</p>	<p>IZARD ROOM, SCC</p> 
<p>1:30 P.M. to 2:45 P.M.</p> <p>6. BUILDING DESIGN REGULATIONS FOR CITIES AND TOWNS – WHAT CAN AND CAN'T BE DONE?</p> <p>Presiding: Mayor Lioneld Jordan, Fayetteville</p> <p>Speakers: John Wilkerson, General Counsel Arkansas Municipal League Jim von Tungheln, Planning Consultant Arkansas Municipal League</p>	<p>MILLER ROOM, SCC</p> <p>T</p>
<p>1:30 P.M. to 2:45 P.M.</p> <p>7. REASONS WHY COMMUNITIES FAIL AND SUCCEED</p> <p>Presiding: Gary Brinkley, City Manager, Arkadelphia</p> <p>Speakers: Danny Games, Director Business and Economic Development Entergy Arkansas Mayor Rick Elumbaugh, Batesville Crystal Johnson, President/CEO Batesville Chamber of Commerce</p>	<p>YELL I AND II, SCC</p> 
<p>2:45 P.M. to 3:00 P.M.</p> <p>BREAK</p>	<p>GOVERNOR'S HAUS I - III, SCC</p>
<p>3:00 P.M. to 4:15 P.M.</p> <p>1. BEST PRACTICES IN MUNICIPAL ACCOUNTING</p> <p>Presiding: Mayor James Sanders, Blytheville</p> <p>Speakers: Mark Steel, Deputy Legislative Auditor Division of Legislative Audit Tim Jones, CPA, CFF, Audit Manager David Coles, CPA, CFE, CISA Field Audit Supervisor</p>	<p>FULTON ROOM, SCC</p> 
<p>3:00 P.M. to 4:15 P.M.</p> <p>2. ENTERTAINMENT DISTRICTS – WHAT ARE THEY AND HOW CAN CITIES IMPLEMENT THEM?</p> <p>Presiding: Vice Mayor Kevin Settle, Fort Smith</p> <p>Speakers: Kerrie Lauck, Litigation Counsel Arkansas Municipal League Pamela Griffin, COO, Murphy Arts District Don Marr, Chief of Staff, Fayetteville</p>	<p>CARAWAY I AND II, SCC</p>

3:00 P.M. to 4:15 P.M.	3. MUNICIPAL PLANNING—TOP 10 FAQs AND HIDDEN PLANNING STATUTES Presiding: Phillip Patterson, City Administrator Siloam Springs Speakers: Jim von Tungehn, Planning Consultant Arkansas Municipal League Jeff Hawkins, Executive Director Northwest Arkansas Regional Planning Commission John Wilkerson, General Counsel Arkansas Municipal League	DREW ROOM, SCC
3:00 P.M. to 4:15 P.M.	4. PROFESSIONAL DEVELOPMENT FOR MUNICIPAL PERSONNEL Presiding: Mayor Jimmy Williams, Marianna Speakers: Amy Whitehead, Assistant Vice President Community and Workforce Development Marie Lindquist, Executive Director Arkansas Public Administration Consortium Whinee V. Bullerwell, Deputy Director Arkansas Municipal League	POPE ROOM, SCC
3:00 P.M. to 4:15 P.M.	5. RETIREMENT SYSTEMS—WHAT HAS CHANGED? Presiding: Sara Lenehan, Finance Director, Little Rock Speakers: Laura Nixon, Assistant Director, LOPFI Duncan Baird, Executive Director, APERS Jay Wills, Deputy Director, APERS	IZARD ROOM, SCC
3:00 P.M. to 4:15 P.M.	6. STATE AID STREET PROGRAM AND HIGHWAY FUNDING INITIATIVE Presiding: Mayor Harry Brown, Stephens Speakers: Bryan Freeling, P.E., ARDOT Steve Napper, Legal Consultant State Aid Street Program Joe Quinn, Executive Director Arkansas Good Roads Foundation	MILLER ROOM, SCC <i>Rep</i>
3:00 P.M. to 4:15 P.M.	7. DRUG TESTING—HOW DO CITIES LEGALLY AND EFFECTIVELY TEST EMPLOYEES? Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Speakers: Lanny Richmond, Code and Legal Counsel Arkansas Municipal League Jeff Sims, President aTEST Consultants, Inc. Tracey C. Pew, Director of Human Resources Arkansas Municipal League	YELL I AND II, SCC <i>Rep</i>



MH = MARRIOTT HOTEL, SCC = STATEHOUSE CONVENTION CENTER

4:15 P.M. to 4:30 P.M.	BREAK	GOVERNOR'S HALLS I-III, SCC
THURSDAY CONCURRENT WORKSHOPS		
4:30 P.M. to 5:30 P.M.	1. GRANTS AND OTHER FUNDING SOURCES Presiding: Sam Angel, II, Council Member Lake Village Speakers: Chad Gallagher, Principal, Legacy Consulting Becca Caldwell, Grants Manager Division of Rural Services	FULTON ROOM, SCC
4:30 P.M. to 5:30 P.M.	2. ARKANSAS DEPARTMENT OF PARKS, HERITAGE AND TOURISM—WHAT'S NEW? Presiding: Heather McVay, City Clerk, El Dorado Speakers: Jay Barlogie, Research and Development Manager Department of Tourism Scott Kaufman, Division Director Arkansas Historic Preservation Program	CARAWAY I AND II, SCC
4:30 P.M. to 5:30 P.M.	3. THE AMERICANS WITH DISABILITIES ACT: HOW DO CITIES ACHIEVE COMPLIANCE? Presiding: Minnie Lenox, Human Resources Director Hot Springs Speaker: Amanda LaFever, Litigation Counsel Arkansas Municipal League	DREW ROOM, SCC
4:30 P.M. to 5:30 P.M.	4. LOSS CONTROL—BEST PRACTICES FOR CITIES AND TOWNS Presiding: Kim Weeks, Human Resources Director, Beebe Speakers: Mike Watson, Supervisor of Arkansas Occupational Safety and Health, Department of Labor Bryan Lamb, Loss Control Manager Arkansas Municipal League Laura Carter, Technology Transfer Program Coordinator, ARDOT	YELL I AND II, SCC
4:30 P.M. to 5:30 P.M.	5. SOCIAL MEDIA FOR CITIES AND TOWNS Presiding: Deb Cross, Council Member, North Little Rock Speakers: Michael Hall, Communications Coordinator Maumelle Bill Campbell, Communications Director Jonesboro Lanny Richmond, Code and Legal Counsel Arkansas Municipal League	POPE ROOM, SCC

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4:30 P.M. to 5:30 P.M.	6. ANIMAL CONTROL SUCCESS STORIES Presiding: Diane Whitney, City Clerk/Treasurer Speakers: Adam Tindall Supervisor/Lead Animal Control Officer North Little Rock Mike Wheeler, Director of Animal Services, Cabot Diane Whitney, City Clerk/Treasurer North Little Rock	MILLER ROOM, SCC
4:30 P.M. to 5:30 P.M.	7. CYBERSECURITY—UPDATES AND BEST PRACTICES Presiding: Deborah Sidley, Human Resources Director, Ward Speakers: Benjamin D. Jackson, Attorney Mitchell, Williams, Selig, Gates & Woodyard, P.L.L.C. Mandy Stanton, Attorney Mitchell, Williams, Selig, Gates & Woodyard, P.L.L.C. Dave Mims, Consultant Arkansas Municipal League's IT In a Box	IZARD ROOM, SCC

MH = MARIOTT HOTEL, SCC = STATEHOUSE CONVENTION CENTER

4:30 P.M. to 5:30 P.M.	 RESOLUTIONS COMMITTEE Each municipality has a designated representative who votes on legislative matters to be included in the League's Policies and Goals for the coming year. Presiding: Mayor Harold Perrin, Jonesboro First Vice President, Arkansas Municipal League	GOVERNOR'S HALLS IV, SCC
5:30 P.M.	THE EXHIBIT HALL WILL CLOSE FOR THE DAY	
7:00 A.M. to NOON	DINNER ON YOUR OWN Visit some of central Arkansas's finest restaurants. REGISTRATION Be sure to download the League's meeting App onto your smart device. Search for "ARML Events" in your App Store.	OSAGE ROOM, SCC
7:00 A.M. to 10:30 A.M.	EXHIBITS OPEN (Exhibit Hall will close at 10:30 a.m. for the remainder of the Convention.)	GOVERNOR'S HALLS I - III, SCC
7:00 A.M. to 8:30 A.M.	BUFFET BREAKFAST	GOVERNOR'S HALLS I - III, SCC
8:30 A.M.	CONTINUING LEGAL EDUCATION City attorneys will receive 12 hours of CLE credit for participation in two days of meetings.	LEAGUE HEADQUARTERS 301 W. SECOND NLR, 72114
8:45 A.M. to 9:00 A.M.	 OPENINGS FROM THE NATIONAL LEAGUE OF CITIES PRESIDENT NLC President Karen Freeman-Wilson is an attorney, a former Indiana attorney general and current mayor of Gary, Indiana. She has lobbied at the federal level with NLC on our infrastructure initiative, #RebuildWithUs, and has her own presidential platform, #LoveMyCity. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Speaker: Mayor Karen Freeman-Wilson, Gary, Indiana President, National League of Cities	GOVERNOR'S HALL IV, SCC

MH = MARIOTT HOTEL, SCC = STATEHOUSE CONVENTION CENTER



for KYRZ

Mayor Harold Perrin
Twitter: @CityofJonesboro
Facebook: @CityofJonesboroAR

Mayor Joe Smith
Twitter: @nlgov
Facebook: @CityofNorthLittleRock

Mayor Karen Freeman-Wilson
Twitter: @KarenDougary
Facebook: KarenFreemanWilson

AGENDA

<p>9:00 A.M. to 10:00 A.M.</p> 	<p>ANNUAL BUSINESS MEETING</p> <p>Annual Business Meetings for the Municipal League Workers' Compensation Program (MLWCP), Municipal Health Benefit Program (MHBP), Municipal Vehicle Program (MVP), and Municipal Property Program (MPP) will be conducted. The league's Policies and Goals are presented and voted on by members. The nominating committee presents their recommended slate of new officers for 2019-2020. Executive Director Mark R. Hayes will also give the State of the league report.</p> <p>Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League</p> <p>Speaker: Mark R. Hayes, Executive Director Arkansas Municipal League</p>	<p>GOVERNOR'S HALL IV, SCC</p>
<p>10:00 A.M. to 10:30 A.M.</p>	<p>BREAK</p>	<p>GOVERNOR'S HALL III, SCC</p>
<p>10:30 A.M. to 11:00 A.M.</p> 	<p>GENERAL SESSION 1 SIGN ORDINANCE REVISION FOLLOWING REED V. GILBERT—WHAT YOU NEED TO KNOW</p> <p>This session is dedicated to discussing sign ordinance revision. Included in this presentation will be the topics of planhandling, solicitation, and the recent overturning of a case in Arkansas that directly affects all the cities and towns in our state.</p> <p>Presiding: Mayor Harold Perrin, Jonesboro First Vice President, Arkansas Municipal League</p> <p>Speakers: DeWitt F. "Mac" McCarley, Partner Parker Poe Law Firm Catherine G. Clodfelter, Attorney Parker Poe Law Firm</p>	<p>GOVERNOR'S HALL III, SCC</p>

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Mayor Joe Smith
Twitter: @nlrgov
Facebook: @CityofNorthLittleRock



Mark R. Hayes
Twitter: @ARKMunileague
Facebook: @ArkansasMunicipalLeague

Mayor Harold Perrin
Twitter: @CityofJonesboro
Facebook: @CityofJonesboroAR

Mac McCarley
Twitter: @ParkerPoe
Facebook: @ParkerPoe

Catherine Clodfelter

AGENDA

<p>*11:00 A.M. to NOON</p> 	<p>GENERAL SESSION 2 OPPORTUNITY ZONES AND OPPORTUNITY ZONE FUNDS—HOW CAN YOUR MUNICIPALITY BENEFIT?</p> <p>This certification session is filled with useful and in-depth information on Opportunity Zones and Opportunity Zone Funds. What are the latest regulations? How can municipalities pursue Opportunity Zone Funds in partnership with local businesses, create funds themselves and possibly help efforts by donating city property to begin a project? This session is a must as it answers many questions for local leaders.</p> <p>Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League</p> <p>Speakers: Bryan Scoggins, Director of Business Finance Arkansas Economic Development Commission Chris L. Travis, Partner Gill Ragon Owen, P.A. Adam D. Reid, Attorney Gill Ragon Owen, P.A. Mike Downing, Chief of Staff Jonesboro</p>	<p>GOVERNOR'S HALL IV, SCC</p>
<p>NOON to 1:30 P.M.</p> 	<p>NEW OFFICERS' AND AWARDS LUNCHEON</p> <p>Municipalities and individuals are honored for their many successes and contributions during the past year. The new League president and officers will be introduced to the Convention delegates.</p> <p>Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League</p> <p>Invocation: Dennis Johnston, City Clerk/Treasurer Batesville</p> <p>*Qualifying municipal officials must attend the 85th Convention to receive three (3) hours of continuing education credit. Scanning for the final hour of credit will take place at the conclusion of the New Officers' and Awards Luncheon.</p>	<p>GRAND BALLROOM SALOONS A.C., MH</p>

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Mayor Joe Smith
Twitter: @nlrgov
Facebook: @CityofNorthLittleRock

Bryan Scoggins
Twitter: @ArkansasEDC

Adam D. Reid
Twitter: @GillRagonOwen

Mike Downing
Twitter: @CityofJonesboro
Facebook: @cityofjonesboroor

Opening Night Reception

Little Rock Convention & Visitors Bureau

101 South Spring Street
Little Rock, AR 72201
501-376-4781

Opening Night Reception Entertainment

Marriott Hotel

3 Statehouse Plaza
Little Rock, AR 72201
501-906-4000

Host City Breakfast

The City of Little Rock

500 West Markham, Room 203
Little Rock, AR 72201
501-371-4510

Thursday's Opening General Session Keynote Speaker Dr. Rick Rigby

TcPrint Solutions

4150 East 43rd Street
North Little Rock, AR 72117
501-945-7165

Mitchell Williams Law Firm

425 West Capitol Avenue, Suite 1800
Little Rock, AR 72201
501-688-8800

Arvest Bank

4004 McCain Blvd.
North Little Rock, AR 72116
501-379-7337

Thursday's Awards Luncheon

American Fidelity Assurance Company

P.O. Box 25523
Oklahoma City, OK 73125
405-523-5416

Friday's Breakfast

AEP/Southwestern Electric Power Company

400 W. Capitol Ave., Suite 1610
Little Rock, AR 72201
501-376-0925

eDocAmerica

11908 Kanis Road, Ste G-1
Little Rock, AR 72211
501-907-7117

Pettus Office Products

2 Freeway Drive
Little Rock, AR 72204
501-666-7226

Kinco Constructors

12600 Lawson Road
Little Rock, AR 72210
501-225-7606

Today's Office, Inc.

717 West 7th Street
Little Rock, AR 72201
501-690-5939

Wittenberg, Delony & Davidson Architects

400 W. Capitol Ave., Suite 1800
Little Rock, AR 72201
501-376-6681

New Officers' & Awards Luncheon

Friday's

AT&T

1401 West Capitol, Suite 420
Little Rock, AR 72201
501-373-3330

Energy Arkansas, LLC

425 West Capitol Avenue
Little Rock, AR 72201
1-800-ENERGY

Crews & Associates, Inc.

521 President Clinton Ave.
Little Rock, AR 72201
501-907-2000

LexisNexis

9443 Springboro Pike
Miamiisburg, OH 45342
937-865-7927

League Wellness

eDocAmerica

11908 Kanis Road, Ste G-1
Little Rock, AR 72211
501-907-7117

Pettus Office Products

2 Freeway Drive
Little Rock, AR 72204
501-666-7226

US Wellness Inc.

20400 Observation Drive, Suite 100
Germantown, MD 20876
301-926-6099

SPONSORS

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AGENDA
Senate Committee on City, County, and Local Affairs
House Committee on City, County, and Local Affairs
Meeting Jointly

Wednesday, June 12, 2019

3:30 PM

Statehouse Convention Center, Fulton Room, 3 Statehouse Plaza
Little Rock, Arkansas

Sen. Gary Stubblefield, Chair
Sen. Greg Leding, Vice-Chair
Sen. Stephanie Flowers
Sen. Alan Clark
Sen. Keith Ingram
Sen. Jim Hendren
Sen. Scott Flippo
Sen. Terry Rice

Rep. Lanny Fite, Chair
Rep. Fredrick J. Love, Vice-Chair
Rep. Matthew J. Shepherd
Rep. Gary Deffenbaugh
Rep. David Fielding
Rep. Mike Holcomb
Rep. David Whitaker
Rep. Monte Hodges
Rep. Jana Della Rosa
Rep. Justin Boyd

Rep. Nelda Speaks
Rep. Karilyn Brown
Rep. Milton Nicks, Jr.
Rep. Marcus E. Richmond
Rep. Frances Cavanaugh
Rep. Johnny Rye
Rep. Carol Dalby
Rep. Lee Johnson
Rep. Spencer Hawks
Rep. Cameron Cooper

- A. Call to Order
- B. Opening Comments by Committee Chairs:
--Senator Gary Stubblefield, Senate Chair
--Representative Lanny Fite, House Chair
- C. Consideration of Motion to Approve the May 14, 2019 Meeting Minutes [Exhibit C]
--Committee Discussion and Action
- D. Welcome Remarks—2019 Arkansas Municipal League's Summer Conference
--Mark Hayes, Executive Director, Arkansas Municipal League
- E. Update and Discussion of the Arkansas State Aid City Street Program, Plus Making Permanent the Half-Cent Sales Tax Currently Dedicated to Highway Bonds-Requiring Voter Approval in 2020
1. Steve Napper, Attorney for the State Aid City Street Program, Arkansas Municipal League
 2. Gill Rogers, Governmental Relations Officer, Arkansas Department of Transportation (ARDOT)
- F. Discussion of the Use of Digital Maps Versus Zip Codes for Sales Tax Collections, How to Correct the Incorrect Collection of Said Taxes in General
--Shelby Johnson, State Geographic Information Officer, Arkansas Geographic Information Systems (GIS) Office
- G. Review the Status of the Fair Market Sales Tax Law, In Particular the Collection of Revenue. Discussion of Best Practices for Accurate Collection
1. Walter Anger, Commissioner of Revenue, Arkansas Department of Finance & Administration (DFA)
 2. Paul Gehring, Assistant Commissioner of Revenue-Policy and Legal, Arkansas Department of Finance & Administration (DFA)
- H. Other Business
- I. Adjournment

Note: All exhibits for this meeting are available by electronic means and are accessible on the General Assembly's website at www.arkleg.state.ar.us

Notice: Silence your cell phones. Keep your personal conversations to a minimum. Observe restrictions designating areas as 'Members and Staff Only'.

MINUTES

SENATE & HOUSE INTERIM COMMITTEES
ON CITY, COUNTY, AND LOCAL AFFAIRS

May 15, 2019

The Senate and House Interim Committees on City, County, and Local Affairs met Wednesday, May 15, 2019 at 10:00 a.m. in Room 209, Hot Springs Convention Center, 134 Convention Boulevard, Hot Springs, Arkansas during the 2019 Arkansas Rural Development Conference.

Committee members present: Senator Stephanie Flowers; Representatives Lanny Fite, Chair, Karilyn Brown, Carol Dalby, Jana Della Rosa, David Fielding, Monte Hodges, Fredrick Love, Mike Holcomb, and Marcus Richmond.

Other members present: Representatives Harlan Breau, Craig Christiansen, Douglas House, Jack Ladyman, Clint Penzo, Keith Slape, and Dwight Tosh.

Comments by Committee Chairs

Representative Lanny Fite welcomed legislators to the meeting and asked them to introduce themselves. Senator Stubblefield was unable to attend due to his recent knee surgery.

Consideration of Motion to Approve the January 8, 2019 Meeting Minutes [Exhibit C]

A motion to approve the minutes of the January 8, 2019 committee meeting was made by Representative Fielding and seconded by Representative Della Rosa. The motion carried.

Consideration of Motion to Authorize Committee Chairs to Approve Special Expenses Incurred by the Senate and House City, County, and Local Affairs Committees

A motion was made by Representative Dalby to grant the Committee Chairs the approval to incur special expenses. Representative Fite gave examples of the expenses as fees for speakers and room rental for off-site meetings. Representative Love seconded the motion. The motion carried.

Welcome Remarks – 2019 Arkansas Rural Development Conference

Representative Fite recognized Becca Caldwell, Grants Manager, Rural Services Division, Arkansas Economic Development Commission (AEDC). Ms. Caldwell welcomed committee members to the conference and introduced the Arkansas Rural Services Commissioners who were in attendance-James Wyatt, Elizabeth Walker, and Davis Bell. Ms. Caldwell gave a brief history of the Arkansas Rural Development Commission (ARDC):

- The Arkansas General Assembly created the ARDC in 1991
- The Arkansas Rural Development Program began operations in 1992
- The ARDC Rural Services Division merged with the Arkansas Economic Development Commission in 2015
- The ARDC sets policy and long-term goals for the Division of Rural Services and decides which communities will receive grant funds
- Eleven commissioners represent rural Arkansas. Seven members are appointed by the Governor from each congressional district. The Senate President Pro Tempore appoints two members and the Speaker of the House appoints two members

during the 92nd legislative Session regarding the creation of a County Election Coordinator. He said there were concerns by election officials, county commissioners, and county clerks regarding jurisdictional issues. Senator Johnson believes this study would present an opportunity to open discussion and resolve concerns. Representative Brown made a motion to adopt ISP 2019-060 for interim study by the committee. Representative Della Rosa seconded the motion. The motion carried.

Senator Johnson described ISP 2019-061 as a study of the apportionment of wards to be conducted by the county boards of election commissioners. The ISP would also consider an amendment to legislation concerning the designation of wards in municipalities. Currently, legislative districts are drawn by the State Board of Election Commissioners, the Governor, the Secretary of State, and the Attorney General. Districts are drawn based on census data. The study would consider the drawing of legislative districts by a county board of election commissioners similar to how the boundaries are established for justices of the peace in all 75 counties. An exception would be that no one individual would draw their own ward. Senator Johnson said this would provide an opportunity for the boundary of a justice of the peace to coincide with a ward in their city. Senator Johnson concluded this study would be based on setting up a system to allow the county board of election commissioners to draw the ward boundaries in cities. Representative Brown made a motion to adopt ISP 2019-061. Representative Richmond seconded the motion. The motion carried.

Representative Fite told committee members the committees will meet Wednesday, June 12, 2019 during the annual Arkansas Municipal League Summer Conference.

There being no other business, the meeting adjourned at 10:45 a.m.

City of Ozark

City of Ozark
Employee Per Diem Reimbursement

Dept: Adm

Name: Sonya Ewald
 Destination: Municipal League Convention Little Rock
 Purpose: Summer Conference
 Date: June 12 To June 14
 Departure Time: 10:00am Return Time: 5:00pm

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00								
Lunch @ \$10.00								
Dinner @ \$15.00								
TOTAL:								\$

Were any meals provided at event? Yes No
 These meals should NOT be included in calculations above

Total amount of Meal Reimbursement \$ _____

Total miles for Round trip: 244.8 X 56.5 = \$ 137.86
 Mileage is 56.5 cents per mile

Check # 40209
 Date 6-20-2019 ret

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night				108.10	108.10			
Parking (if Applicable)				94	94			
TOTAL:								\$ <u>216.20</u>

Total Hotel Reimbursement: \$ 216.20

TOTAL REIMBURSEMENT

Total Meal: \$ _____ + Total Mileage \$ 137.86 + Total Hotel \$ 216.20 = \$ 354.06

Employee Signature: Sonya Ewald Date: 6-20-19

Supervisor Approval for Reimbursement: Roxie Hall 6-20-19

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Name & Address

EVELD, KEVIN
 812 W SCHOOL
 OZARK AR 72949
 UNITED STATES OF AMERICA

Suite 424/NKJ
 Arrival Date 6/12/2019 5:35:00 PM
 Departure Date 6/14/2019

Adult/Child 1/0
 Room Rate 94.00

Rate Plan: GVT
 HH # 164394541 SILVER
 AL:
 Car:

Confirmation Number: 80569602

6/14/2019



DATE	REFERENCE	DESCRIPTION	AMOUNT
6/12/2019	414575	GUEST ROOM	\$94.00
6/12/2019	414575	RM - STATE TAX	\$6.11
6/12/2019	414575	RM - COUNTY TAX	\$0.94
6/12/2019	414575	RM - CITY TAX	\$1.41
6/12/2019	414575	RM - A&P TAX	\$3.76
6/12/2019	414575	RM - OCCUPANCY TAX	\$1.88
6/13/2019	414833	GUEST ROOM	\$94.00
6/13/2019	414833	RM - STATE TAX	\$6.11
6/13/2019	414833	RM - COUNTY TAX	\$0.94
6/13/2019	414833	RM - CITY TAX	\$1.41
6/13/2019	414833	RM - A&P TAX	\$3.76
6/13/2019	414833	RM - OCCUPANCY TAX	\$1.88
6/14/2019	414961	MC *1995	(\$216.20)
REF=0000114913-00126757 CHIP 05			
Application Label: CAPITAL ONE			
TC: 63B6D3EDC709B9F9			
TVR: 0000008000			
BALANCE			\$0.00
EXPENSE REPORT SUMMARY			
	6/12/2019	6/13/2019	STAY TOTAL
ROOM AND TAX	\$108.10	\$108.10	\$216.20
DAILY TOTAL	\$108.10	\$108.10	\$216.20

City of Ozark

108.10
108.10

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ACCOUNT NO. MC *1995
CARD MEMBER NAME EVELD, KEVIN
ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE 6/14/2019	FOLIO NO./CHECK NO. 114913 A
AUTHORIZATION 05282Z	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-216.20

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



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Name & Address

EVELD, KEVIN
 812 W SCHOOL
 OZARK AR 72949
 UNITED STATES OF AMERICA

Suite 424/NKJ
 Arrival Date 6/12/2019 5:35:00 PM
 Departure Date 6/14/2019

Adult/Child 1/0
 Room Rate 94.00

Rate Plan: GVT
 HH # 164394541 SILVER
 AL:
 Car:

Confirmation Number: 80569602

6/14/2019



DATE	REFERENCE	DESCRIPTION	AMOUNT
<p>Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com</p>			
<p>City of Ozark</p>			

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ACCOUNT NO. MC *1995
CARD MEMBER NAME EVELD, KEVIN
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small>

DATE OF CHARGE 6/14/2019	FOLIO NO./CHECK NO. 114913 A
AUTHORIZATION 05282Z	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-216.20

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-
-
-



MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

122 miles · Light traffic · 2 hr 5 min

2910 W Commercial St, Ozark, AR 72949 →
Little Rock River Market



Search along the route ▾



122
miles

2 hr 5 min
Light traffic
Via I-40 E

 Directions

City of Ozark

122
+ 122

244

10:00 A.M.	STATE AID STREET COMMITTEE MEETING	ARKANSAS BALLROOM, MH
1:00 P.M. to 6:30 P.M.	REGISTRATION Be sure to download the League's meeting App onto your smart device. Search for "ARML Events" in your App Store.	OSAGE & CADDO ROOMS, SCC
1:00 P.M. to 6:30 P.M.	MEET YOUR EXHIBITORS/RENEW ACQUAINTANCES Use this time to meet the exhibitors and see what products and services they have that could benefit your city. Also, take the time to renew acquaintances with fellow municipal officials while relaxing in the Exhibit Hall.	GOVERNOR'S HALLS I - III, SCC
1:00 P.M. to 3:00 P.M.	ARKANSAS CITY CLERKS, RECORDERS, AND TREASURERS ASSOCIATION	ARKANSAS BALLROOM, MH
*3:15 P.M. to 4:15 P.M.	MEDICAL MARIJUANA AND THE WORKPLACE This certification session is an important one as it will address key takeaways related to due process and the definition of safety-sensitive positions in local government. Also discussed will be impairment and reasonable cause, as well as DOT and DOE regulations and testing. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Speakers: H. Wayne Young, Attorney Friday, Eldredge & Clark, LLP Lanny Richmond, Code and Legal Counsel Arkansas Municipal League Jeff Sims, President, aTEST Consultants, Inc.	GOVERNOR'S HALL IV, SCC
3:30 P.M. to 5:30 P.M.	INTERIM CITY, COUNTY & LOCAL AFFAIRS COMMITTEE The Interim Committee welcomes city officials to attend this committee meeting where legislative matters pertaining to local government are discussed.	FULTON ROOM

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Mayor Joe Smith
Twitter: @nlngov
Facebook: @CityofNorthLittleRock
H. Wayne Young

Lanny Richmond
Twitter: @ARMLLeague
Facebook: @ArkansasMunicipalLeague
Jeff Sims

4:15 P.M. to 4:30 P.M.	BREAK	GOVERNOR'S HALLS I - III, SCC
*4:30 P.M. to 5:30 P.M.	2019 LEGISLATIVE UPDATE FOR CITIES AND TOWNS This certification session provides an overview of the legislation proposed and passed during the 92nd General Assembly that will affect the cities and towns of Arkansas. A review of the pertinent Acts that will go into effect will be discussed. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Speakers: Mark R. Hayes, Executive Director John Wilkerson, General Counsel Arkansas Municipal League Jack Critcher, Legislative Liaison Arkansas Municipal League Lanny Richmond, Code and Legal Counsel Arkansas Municipal League	GOVERNOR'S HALL IV, SCC
5:00 P.M. to 6:30 P.M.	RESOLUTIONS COMMITTEE Each municipality has a designated representative who will vote on legislative matters to include the League's Poles and Goals for the 2019-2020 year. Presiding: Mayor Harold Perrin, Jonesboro Vice President, Arkansas Municipal League	GOVERNOR'S HALL IV, SCC
6:30 P.M. to 8:30 P.M.	OPENING NIGHT RECEPTION AND ENTERTAINMENT Welcome to the 85th Convention's Opening Night Reception. Visit with colleagues from across the state. Enjoy delicious foods, desserts, and drinks while listening to talented, internationally known entertainers.	WALLY ALLEN BALLROOM, SCC

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Mayor Joe Smith
Twitter: @nlngov
Facebook: @CityofNorthLittleRock
Mark R. Hayes
Twitter: @ARMLLeague
Facebook: @ArkansasMunicipalLeague
John Wilkerson

Jack Critcher
Twitter: @ARMLLeague
Facebook: @ArkansasMunicipalLeague
Lanny Richmond
Twitter: @ARMLLeague
Facebook: @ArkansasMunicipalLeague

AGENDA

7:00 A.M. to 5:30 P.M.	REGISTRATION Be sure to download the league's meeting App onto your smart device. Search for "ARML Events" in your App Store.	OSAGE ROOM, SCC
7:00 A.M. to 5:30 P.M.	MEET YOUR EXHIBITORS/RENEW ACQUAINTANCES Use this time to meet the exhibitors and see what products and services they have that could benefit your city. Also, take the time to renew acquaintances with fellow municipal officials while relaxing in the Exhibit Hall.	GOVERNOR'S HALLS I - III, SCC
7:00 A.M. to 8:30 A.M.	HOST CITY BREAKFAST BUFFET Little Rock, our Host City, has graciously provided delicious breakfast for Convention attendees	GOVERNOR'S HALLS I - III, SCC
7:15 A.M. to 7:30 A.M.	VOLUNTARY PRAYER SESSION This is a brief time set aside for those who wish to gather to pray for our national, state and local leaders.	FULTON ROOM, SCC
8:15 A.M.	CONTINUING LEGAL EDUCATION City attorneys will receive 12 hours of CLE credit for participation in two days of meetings.	LEAGUE GOVERNORS' HALL IV, SCC
8:45 A.M. to 10:30 A.M.	OPENING GENERAL SESSION The 85th Convention begins with the Posting of the Colors and the singing of the National Anthem, followed by a Host City Welcome from Little Rock Mayor Frank D. Scott, Jr. Dr. Rick Rigsby, our keynote speaker, is an ordained minister, author, and a motivational speaker. Get ready to be moved to lead in ways you hadn't thought of before. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Color Guard: Little Rock Fire Department National Anthem: Officer Allison Walton Little Rock Police Department Host City Welcome: Mayor Frank D. Scott, Jr., Little Rock Speaker: Dr. Rick Rigsby, President/CEO Rigsby Communications	GOVERNOR'S HALL IV, SCC
10:30 A.M. to 10:45 A.M.	BREAK	GOVERNOR'S HALLS I - III, SCC

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Mayor Joe Smith
Twitter: @nlrgov
Facebook: @CityofNorthLittleRock
Mayor Frank D. Scott, Jr.
Twitter: @FrankScottJr

Dr. Rick Rigsby
Twitter: @DRickRigsby
Facebook: @DRickRigsby

AGENDA

10:45 A.M. to 11:15 A.M.	GENERAL SESSION 2 THE ATTEMPT TO PRIVATIZE MUNICIPAL WATER SYSTEMS AND THE RAMIFICATIONS INVOLVED A discussion on the many ramifications of removing a vital public resource from local government control will take place during this session. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Speaker: C. Tad Bohannon, Chief Executive Officer Central Arkansas Water	GOVERNOR'S HALL IV, SCC
11:15 A.M. to 12:00 P.M.	GENERAL SESSION 3 UPDATE ON SMALL CELL TECHNOLOGY An update on small cell technology will be presented. This technology is an important method for meeting the rising demand in cities and towns for increased cellular network capacity. Presiding: Mayor Harold Perrin, Jonesboro First Vice President, Arkansas Municipal League Speakers: Jason Carter, General Counsel Arkansas Municipal Power Association Former North Little Rock City Attorney John Wilkerson, General Counsel Arkansas Municipal League	GOVERNOR'S HALL IV, SCC
12:00 P.M. to 1:15 P.M.	AWARDS LUNCHEON Welcome to the 85th Convention Awards Luncheon. Governor Hutchinson will speak to our attendees. We will recognize municipalities and individuals that have made significant contributions to the cities and towns of Arkansas. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Invocant: Mayor Mike Gaskill, Paragould Speaker: Honorable Asa Hutchinson, Governor State of Arkansas	WALLY ALLEN BALLROOM, SCC

MH = MARRIOTT HOTEL, SCC = STATEHOUSE CONVENTION CENTER

Mayor Joe Smith
Twitter: @nlrgov
Facebook: @CityofNorthLittleRock
Tad Bohannon
Twitter: @CARKW
Mayor Harold Perrin
Twitter: @CityofJonesboro

Jason Carter
Website: www.arkansaspower.org
John Wilkerson
Twitter: @ARkWulLeague
Facebook: @ArkansasMunicipalLeague
Governor Asa Hutchinson
Twitter: @AsaHutchinson

THURSDAY CONCURRENT WORKSHOPS

1:30 P.M. to 2:45 P.M.	1. HUMAN RESOURCES AT THE LOCAL GOVERNMENT LEVEL – WHAT ARE THE BASICS? Presiding: Andrea Williams, City Clerk, Paragould Speakers: Jared Azzone, Human Resources Director Maumelle Barbara Blockard, City Clerk/Treasurer Clarksville Tracey C. Pew, Director of Human Resources Arkansas Municipal League	POPE ROOM, SCC
1:30 P.M. to 2:45 P.M.	2. AVOIDING LAWSUITS – TOP 10 LEGAL FACTS Presiding: Catherine Cook, City Manager, Hope Speakers: William Mann, III, Senior Litigation Counsel Arkansas Municipal League Amanda Lefever, Litigation Counsel Arkansas Municipal League Sara Monaghan, Senior Litigation Counsel Arkansas Municipal League Jenna Adams, Litigation Counsel Arkansas Municipal League Gabrielle Gibson, Associate Litigation Counsel Arkansas Municipal League Kerrie Lauck, Litigation Counsel Arkansas Municipal League	DREW ROOM, SCC
1:30 P.M. to 2:45 P.M.	3. THE 2020 CENSUS AND THE COLLECTION OF ONLINE SALES TAX IS FAST APPROACHING – ARE YOU PREPARED? Presiding: Mayor Jackie Crabtree, Pea Ridge Speakers: Jim Youngquist, Executive Director Arkansas Economic Development Institute Pam Willrodt, Senior Demographer AEDI and Lead, Arkansas Census State Data Center (AR-SDC) Shelby Johnson, State Geographic Information Officer, Arkansas GIS Office	CARAWAY I AND II, SCC
1:30 P.M. to 2:45 P.M.	4. FOIA – OVERVIEW AND DISCUSSION ON VOICE RECORDING REQUIREMENT Presiding: Carl Geffen, City Administrator, Fort Smith Speakers: Clayborne S. Stone, Attorney Mitchell, Williams, Selig, Gates & Woodyard, P.L.L.C. Lanny Richmond, Code and Legal Counsel Arkansas Municipal League	FULTON ROOM, SCC

MH = MARIOTT HOTEL, SCC = STATEHOUSE CONVENTION CENTER

THURSDAY CONCURRENT WORKSHOPS

1:30 P.M. to 2:45 P.M.	5. WHAT CAN CITIES DO TO ATTRACT BUSINESS? Presiding: Mayor Harold Perrin, Jonesboro First Vice President, Arkansas Municipal League Speakers: Mark R. Hayes, Executive Director Arkansas Municipal League Ernest Cate, City Attorney, Springdale Bill Rogers, VP of Communications and Special Projects, Springdale Chamber of Commerce	IZARD ROOM, SCC
1:30 P.M. to 2:45 P.M.	6. BUILDING DESIGN REGULATIONS FOR CITIES AND TOWNS – WHAT CAN AND CAN'T BE DONE? Presiding: Mayor Lionel Jordan, Fayetteville Speakers: John Wilkerson, General Counsel Arkansas Municipal League Jim von Tungeln, Planning Consultant Arkansas Municipal League	MILLER ROOM, SCC
1:30 P.M. to 2:45 P.M.	7. REASONS WHY COMMUNITIES FAIL AND SUCCEED Presiding: Gary Brinkley, City Manager, Arkadelphia Speakers: Danny Games, Director Business and Economic Development Energy Arkansas Mayor Rick Elumbaugh, Batesville Crystal Johnson, President/CEO Batesville Chamber of Commerce	YELL I AND II, SCC
2:45 P.M. to 5:00 P.M.	BREAK	GOVERNOR'S HALLS I - III, SCC
THURSDAY CONCURRENT WORKSHOPS		
3:00 P.M. to 4:15 P.M.	1. BEST PRACTICES IN MUNICIPAL ACCOUNTING Presiding: Mayor James Sanders, Blytheville Speakers: Meritt Steel, Deputy Legislative Auditor Division of Legislative Audit Tim Jones, CPA, CFF, Audit Manager David Coles, CPA, CFE, CISA Field Audit Supervisor	FULTON ROOM, SCC
3:00 P.M. to 4:15 P.M.	2. ENTERTAINMENT DISTRICTS – WHAT ARE THEY AND HOW CAN CITIES IMPLEMENT THEM? Presiding: Vice Mayor Kevin Settle, Fort Smith Speakers: Kerrie Lauck, Litigation Counsel Arkansas Municipal League Pamela Griffin, COO, Murphy Arts District Don Marr, Chief of Staff, Fayetteville	CARAWAY I AND II, SCC

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AGENDA

3:00 P.M. to 4:15 P.M.	3. MUNICIPAL PLANNING—TOP 10 FAQs AND HIDDEN PLANNING STATUTES Presiding: Phillip Patterson, City Administrator Siloam Springs Speakers: Jim von Tungen, Planning Consultant Arkansas Municipal League Jeff Hawkins, Executive Director Northwest Arkansas Regional Planning Commission John Wilkerson, General Counsel Arkansas Municipal League	DREW ROOM, SCC
3:00 P.M. to 4:15 P.M.	4. PROFESSIONAL DEVELOPMENT FOR MUNICIPAL PERSONNEL Presiding: Mayor Jimmy Williams, Marianna Speakers: Amy Whitehead, Assistant Vice President Community and Workforce Development Marie Lindquist, Executive Director Arkansas Public Administration Consortium Whitnee V. Bullerwell, Deputy Director Arkansas Municipal League	POPE ROOM, SCC
3:00 P.M. to 4:15 P.M.	5. RETIREMENT SYSTEMS—WHAT HAS CHANGED? Presiding: Sara Lenehan, Finance Director, Little Rock Speakers: Laura Nixon, Assistant Director, LOPFI Duncan Baird, Executive Director, APERs Jay Willis, Deputy Director, APERs	IZARD ROOM, SCC
3:00 P.M. to 4:15 P.M.	6. STATE AID STREET PROGRAM AND HIGHWAY FUNDING INITIATIVE Presiding: Mayor Harry Brown, Stephens Speakers: Bryan Freeing, P.E., ARDOT Steve Napper, Legal Consultant State Aid Street Program Joe Quinn, Executive Director Arkansas Good Roads Foundation	MILLER ROOM, SCC
3:00 P.M. to 4:15 P.M.	7. DRUG TESTING—HOW DO CITIES LEGALLY AND EFFECTIVELY TEST EMPLOYEES? Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Speakers: Lanny Richmond, Code and Legal Counsel Arkansas Municipal League Jeff Sims, President aTEST Consultants, Inc. Tracey C. Pew, Director of Human Resources Arkansas Municipal League	YELL I AND II, SCC


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4:15 P.M. to 4:30 P.M.	BREAK	GOVERNOR'S HALL I - III, SCC
THURSDAY CONCURRENT WORKSHOPS		
4:30 P.M. to 5:30 P.M.	1. GRANTS AND OTHER FUNDING SOURCES Presiding: Sam Angel, II, Council Member Lake Village Speakers: Chad Gallagher, Principal, Legacy Consulting Becca Caldwell, Grants Manager Division of Rural Services	FULTON ROOM, SCC
4:30 P.M. to 5:30 P.M.	2. ARKANSAS DEPARTMENT OF PARKS, HERITAGE AND TOURISM—WHAT'S NEW? Presiding: Heather McVay, City Clerk, El Dorado Speakers: Joy Barlogie, Research and Development Manager Department of Tourism Scott Kaulman, Division Director Arkansas Historic Preservation Program	CARAWAY I AND II, SCC
4:30 P.M. to 5:30 P.M.	3. THE AMERICANS WITH DISABILITIES ACT: HOW DO CITIES ACHIEVE COMPLIANCE? Presiding: Minnie Lenox, Human Resources Director Hot Springs Speaker: Amanda LaFever, Litigation Counsel Arkansas Municipal League	DREW ROOM, SCC
4:30 P.M. to 5:30 P.M.	4. LOSS CONTROL—BEST PRACTICES FOR CITIES AND TOWNS Presiding: Kim Weeks, Human Resources Director, Beebe Speakers: Mike Watson, Supervisor of Arkansas Occupational Safety and Health, Department of Labor Bryan Lamb, Loss Control Manager Arkansas Municipal League Lanny Carter, Technology Transfer Program Coordinator, ARDOT	YELL I AND II, SCC
4:30 P.M. to 5:30 P.M.	5. SOCIAL MEDIA FOR CITIES AND TOWNS Presiding: David Ross, Council Member, North Little Rock Speakers: Rachel Hall, Communications Coordinator Maumelle Bill Campbell, Communications Director Jonesboro Lanny Richmond, Code and Legal Counsel Arkansas Municipal League	POPE ROOM, SCC

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4:30 P.M. to 5:30 P.M.	6. ANIMAL CONTROL SUCCESS STORIES Presiding: Diane Whitbey, City Clerk/Treasurer North Little Rock Speakers: Adam Tindall Supervisor/Lead Animal Control Officer North Little Rock Mike Wheeler, Director of Animal Services, Cabot Diane Whitbey, City Clerk/Treasurer North Little Rock	MILLER ROOM, SCC
4:30 P.M. to 5:30 P.M.	7. CYBERSECURITY – UPDATES AND BEST PRACTICES Presiding: Deborah Staley, Human Resources Director, Ward Speakers: Benjamin D. Jackson, Attorney Mitchell, Williams, Selig, Gates & Woodyard, P.L.L.C. Mandy Stanton, Attorney Mitchell, Williams, Selig, Gates & Woodyard, P.L.L.C. Dave Mims, Consultant Arkansas Municipal League's IT In a Box	IZARD ROOM, SCC

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4:30 P.M. to 5:30 P.M.	 RESOLUTIONS COMMITTEE Each municipality has a designated representative who votes on legislative matters to be included in the league's Policies and Goals for the coming year. Presiding: Mayor Harold Perrin, Jonesboro First Vice President, Arkansas Municipal League	GOVERNOR'S HALLS IV, SCC
5:30 P.M.	THE EXHIBIT HALL WILL CLOSE FOR THE DAY	
	DINNER ON YOUR OWN Visit some of central Arkansas's finest restaurants.	
7:00 A.M. to NOON	REGISTRATION Be sure to download the League's meeting App onto your smart device. Search for "ARML Events" in your App Store.	OSAGE ROOM, SCC
7:00 A.M. to 10:30 A.M.	EXHIBITS OPEN (Exhibit Hall will close at 10:30 a.m. for the remainder of the Convention.)	GOVERNOR'S HALLS I - III, SCC
7:00 A.M. to 8:30 A.M.	BUFFET BREAKFAST	GOVERNOR'S HALLS I - III, SCC
8:30 A.M.	CONTINUING LEGAL EDUCATION City attorneys will receive 12 hours of CLE credit for participation in two days of meetings.	LEAGUE HEADQUARTERS 301 W. SECOND NLR, 72114
8:45 A.M. to 9:00 A.M.	MEETINGS FROM THE NATIONAL LEAGUE OF CITIES PRESIDENT NLR President Karen Freeman-Wilson is an attorney, a former Indiana attorney general and current mayor of Gary, Indiana. She has lobbied at the federal level with NLR on our infrastructure initiative, #RebuildWithUs, and had her own presidential platform, #LoveMyCity. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Speaker: Mayor Karen Freeman-Wilson, Gary, Indiana President, National League of Cities	GOVERNOR'S HALL IV, SCC






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Open for

Mayor Harold Perrin
Twitter: @CityofJonesboro
Facebook: @CityofJonesboroAR

Mayor Joe Smith
Twitter: @joesmith
Facebook: @joesmith
Mayor Karen Freeman-Wilson
Twitter: @kfreemwilson
Facebook: @kfreemwilson

AGENDA

<p>9:00 A.M. to 10:00 A.M.</p>  	<p>ANNUAL BUSINESS MEETING</p> <p>Annual Business Meetings for the Municipal League Workers' Compensation Program (MLWCP), Municipal Health Benefit Program (MHBPI), Municipal Vehicle Program (MVP), and Municipal Property Program (MPP) will be conducted. The League's Policies and Goals are presented and voted on by members. The nominating committee presents their recommended slate of new officers for 2019-2020. Executive Director Mark R. Hayes will also give the State of the League report.</p> <p>Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League</p> <p>Speaker: Mark R. Hayes, Executive Director Arkansas Municipal League</p>	<p>GOVERNOR'S HALL IV, SCC</p>
<p>10:00 A.M. to 10:30 A.M.</p> <p>BREAK</p>	<p>GENERAL SESSION 1</p> <p>SIGN ORDINANCE REVISION FOLLOWING REED V. GILBERT—WHAT YOU NEED TO KNOW</p> <p><i>This session is dedicated to discussing sign ordinance revision. Included in this presentation will be the topics of parhanding, solicitation, and the recent overturning of a case in Arkansas that directly affects all the cities and towns in our state.</i></p> <p>Presiding: Mayor Harold Perrin, Jonesboro First Vice President, Arkansas Municipal League</p> <p>Speakers: DeWitt F. "Mac" McCarley, Partner Parker Poe Law Firm Catherine G. Clodfelter, Attorney Parker Poe Law Firm</p>	<p>GOVERNOR'S HALL IV, SCC</p>
<p>10:30 A.M. to 11:00 A.M.</p>   	<p>GENERAL SESSION 2</p> <p>OPPORTUNITY ZONES AND OPPORTUNITY ZONE FUNDS—HOW CAN YOUR MUNICIPALITY BENEFIT?</p> <p><i>This certification session is filled with useful and in-depth information on Opportunity Zones and Opportunity Zone Funds. What are the latest regulations? How can municipalities pursue Opportunity Zone Funds in partnership with local businesses, create funds themselves and possibly help efforts by donating city property to begin a project? This session is a must as it answers many questions for local leaders.</i></p> <p>Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League</p> <p>Speakers: Bryan Scoggins, Director of Business Finance Arkansas Economic Development Commission Chris L. Travis, Partner Gill Ragon Owen, P.A. Adam D. Reid, Attorney Gill Ragon Owen, P.A. Mike Downing, Chief of Staff Jonesboro</p>	<p>GOVERNOR'S HALL IV, SCC</p>

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Mayor Joe Smith
Twitter: @nlrgov
Facebook: @CityofNorthLittleRock

Mark R. Hayes
Twitter: @ARMunilLeague
Facebook: @ArkansasMunicipalLeague

Mayor Harold Perrin
Twitter: @CityofJonesboro
Facebook: @CityofJonesboroAR

Mac McCarley
Twitter: @ParkerPoe
Facebook: @ParkerPoe

Catherine Clodfelter
Twitter: @ParkerPoe

<p>11:00 A.M. to NOON</p>      	<p>GENERAL SESSION 2</p> <p>OPPORTUNITY ZONES AND OPPORTUNITY ZONE FUNDS—HOW CAN YOUR MUNICIPALITY BENEFIT?</p> <p><i>This certification session is filled with useful and in-depth information on Opportunity Zones and Opportunity Zone Funds. What are the latest regulations? How can municipalities pursue Opportunity Zone Funds in partnership with local businesses, create funds themselves and possibly help efforts by donating city property to begin a project? This session is a must as it answers many questions for local leaders.</i></p> <p>Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League</p> <p>Speakers: Bryan Scoggins, Director of Business Finance Arkansas Economic Development Commission Chris L. Travis, Partner Gill Ragon Owen, P.A. Adam D. Reid, Attorney Gill Ragon Owen, P.A. Mike Downing, Chief of Staff Jonesboro</p> <p>*Scanning for one hour of credit will take place at the conclusion of the New Officers' and Awards Luncheon.</p>	<p>GOVERNOR'S HALL IV, SCC</p>
<p>NOON to 1:30 P.M.</p>   	<p>NEW OFFICERS' AND AWARDS LUNCHEON</p> <p><i>Municipalities and individuals are honored for their many successes and contributions during the past year. The new League president and officers will be introduced to the Convention delegates.</i></p> <p>Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League</p> <p>Location: Denise Johnston, City Clerk/Treasurer Jonesboro, Arkansas</p> <p>*Qualifying municipal officials must attend the 85th Convention to receive three (3) hours of continuing education credit. Scanning for the final hour of credit will take place at the conclusion of the New Officers' and Awards Luncheon.</p>	<p>GRAND BALLROOM SALONS A-C, MH</p>

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Mayor Joe Smith
Twitter: @nlrgov
Facebook: @CityofNorthLittleRock

Bryan Scoggins
Twitter: @ArkansasEDC

Chris L. Travis
Twitter: @ArkansasEDC

Adam D. Reid
Twitter: @GillRagonOwen

Mike Downing
Twitter: @CityofJonesboro
Facebook: @CityofJonesboroAR

Denise Johnston
Facebook: @denisejohnstonhall

AGENDA
Senate Committee on City, County, and Local Affairs
House Committee on City, County, and Local Affairs
Meeting Jointly

Wednesday, June 12, 2019

3:30 PM

Statehouse Convention Center, Fulton Room, 3 Statehouse Plaza
Little Rock, Arkansas

Sen. Gary Stubblefield, Chair
Sen. Greg Leding, Vice-Chair
Sen. Stephanie Flowers
Sen. Alan Clark
Sen. Keith Ingram
Sen. Jim Hendren
Sen. Scott Flippo
Sen. Terry Rice

Rep. Lanny Fite, Chair
Rep. Fredrick J. Love, Vice-Chair
Rep. Matthew J. Shepherd
Rep. Gary Deffenbaugh
Rep. David Fielding
Rep. Mike Holcomb
Rep. David Whitaker
Rep. Monte Hodges
Rep. Jana Della Rosa
Rep. Justin Boyd

Rep. Nelda Speaks
Rep. Karilyn Brown
Rep. Milton Nicks, Jr.
Rep. Marcus E. Richmond
Rep. Frances Cavanaugh
Rep. Johnny Rye
Rep. Carol Dalby
Rep. Lee Johnson
Rep. Spencer Hawks
Rep. Cameron Cooper

- A. Call to Order
- B. Opening Comments by Committee Chairs:
--Senator Gary Stubblefield, Senate Chair
--Representative Lanny Fite, House Chair
- C. Consideration of Motion to Approve the May 15, 2019 Meeting Minutes [Exhibit C]
--Committee Discussion and Action
- D. Welcome Remarks—2019 Arkansas Municipal League's Summer Conference
--Mark Hayes, Executive Director, Arkansas Municipal League
- E. Update and Discussion of the Arkansas State Aid City Street Program, Plus Making Permanent the Half-Cent Sales Tax Currently Dedicated to Highway Bonds-Requiring Voter Approval in 2020
1. Steve Napper, Attorney for the State Aid City Street Program, Arkansas Municipal League
 2. Gill Rogers, Governmental Relations Officer, Arkansas Department of Transportation (ARDOT)
- F. Discussion of the Use of Digital Maps Versus Zip Codes for Sales Tax Collections, How to Correct the Incorrect Collection of Said Taxes in General
--Shelby Johnson, State Geographic Information Officer, Arkansas Geographic Information Systems (GIS) Office
- G. Review the Status of the Fair Market Sales Tax Law, In Particular the Collection of Revenue. Discussion of Best Practices for Accurate Collection
1. Walter Anger, Commissioner of Revenue, Arkansas Department of Finance & Administration (DFA)
 2. Paul Gehring, Assistant Commissioner of Revenue-Policy and Legal, Arkansas Department of Finance & Administration (DFA)
- H. Other Business
- I. Adjournment

Note: All exhibits for this meeting are available by electronic means and are accessible on the General Assembly's website at www.arkleg.state.ar.us

Notice: Silence your cell phones. Keep your personal conversations to a minimum. Observe restrictions designating areas as 'Members and Staff Only'.

MINUTES

**SENATE & HOUSE INTERIM COMMITTEES
ON CITY, COUNTY, AND LOCAL AFFAIRS**

May 15, 2019

The Senate and House Interim Committees on City, County, and Local Affairs met Wednesday, May 15, 2019 at 10:00 a.m. in Room 209, Hot Springs Convention Center, 134 Convention Boulevard, Hot Springs, Arkansas during the 2019 Arkansas Rural Development Conference.

Committee members present: Senator Stephanie Flowers. Representatives Lanny Fite, Chair, Karilyn Brown, Carol Dalby, Jana Della Rosa, David Fielding, Monte Hodges, Fredrick Love, Mike Holcomb, and Marcus Richmond.

Other members present: Representatives Harlan Breau, Craig Christiansen, Douglas House, Jack Ladyman, Clint Penzo, Keith Sape, and Dwight Tosh.

Comments by Committee Chairs

Representative Lanny Fite welcomed legislators to the meeting and asked them to introduce themselves. Senator Stubblefield was unable to attend due to his recent knee surgery.

Consideration of Motion to Approve the January 8, 2019 Meeting Minutes [Exhibit C]

A motion to approve the minutes of the January 8, 2019 committee meeting was made by Representative Fielding and seconded by Representative Della Rosa. The motion carried.

Consideration of Motion to Authorize Committee Chairs to Approve Special Expenses Incurred by the Senate and House City, County, and Local Affairs Committees

A motion was made by Representative Dalby to grant the Committee Chairs the approval to incur special expenses. Representative Fite gave examples of the expenses as fees for speakers and room rental for off-site meetings. Representative Love seconded the motion. The motion carried.

Welcome Remarks – 2019 Arkansas Rural Development Conference

Representative Fite recognized Becca Caldwell, Grants Manager, Rural Services Division, Arkansas Economic Development Commission (AEDC). Ms. Caldwell welcomed committee members to the conference and introduced the Arkansas Rural Services Commissioners who were in attendance—James Wyatt, Elizabeth Walker, and Davis Bell. Ms. Caldwell gave a brief history of the Arkansas Rural Development Commission (ARDC):

- The Arkansas General Assembly created the ARDC in 1991
- The Arkansas Rural Development Program began operations in 1992
- The ARDC Rural Services Division merged with the Arkansas Economic Development Commission in 2015
- The ARDC sets policy and long-term goals for the Division of Rural Services and decides which communities will receive grant funds
- Eleven commissioners represent rural Arkansas. Seven members are appointed by the Governor from each congressional district. The Senate President Pro Tempore appoints two members and the Speaker of the House appoints two members

during the 92nd legislative Session regarding the creation of a County Election Coordinator. He said there were concerns by election officials, county commissioners, and county clerks regarding jurisdictional issues. Senator Johnson believes this study would present an opportunity to open discussion and resolve concerns. Representative Brown made a motion to adopt ISP 2019-060 for interim study by the committee. Representative Della Rosa seconded the motion. The motion carried.

Senator Johnson described ISP 2019-061 as a study of the apportionment of wards to be conducted by the county boards of election commissioners. The ISP would also consider an amendment to legislation concerning the designation of wards in municipalities. Currently, legislative districts are drawn by the State Board of Election Commissioners, the Governor, the Secretary of State, and the Attorney General. Districts are drawn based on census data. The study would consider the drawing of legislative districts by a county board of election commissioners similar to how the boundaries are established for justices of the peace in all 75 counties. An exception would be that no one individual would draw their own ward. Senator Johnson said this would provide an opportunity for the boundary of a justice of the peace to coincide with a ward in their city. Senator Johnson concluded this study would be based on setting up a system to allow the county board of election commissioners to draw the ward boundaries in cities. Representative Brown made a motion to adopt ISP 2019-061. Representative Richmond seconded the motion. The motion carried.

Representative Fite told committee members the committees will meet Wednesday, June 12, 2019 during the annual Arkansas Municipal League Summer Conference.

There being no other business, the meeting adjourned at 10:45 a.m.

City of Ozark

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949
Number: 0102-3460 06/09/2019 Station: 1

\$102

Pump # 99 UNLEADED GAS REGULAR Prods. Refeer Quantity Unit Cost Total
13.220 2.599 34.36

subtotal = 34.36
sales tax = 0.00
TOTAL = 34.36

Signature: *[Handwritten Signature]*

Salesperson ID: SE2
Open Account #: 123
Invoice #: 02013460

Billing Company: THE I-40 TRAVEL CENTER / OPEN ACCOUNT
Company Name: OZARK POLICE DEPT. / OZARK, AR 72949

THANK YOU! --- THANK YOU!

Police Dept

City of Ozark

Check Date: 10/21/2019 *[Signature]*

ORIGINAL

Tom Forrester

INVOICE

615 W. River ST.
City, ST ZIP Code
Phone Enter phone | Fax Enter fax
Email | Website

Date: 6-20-19

TO
Ozark Community Center
2910 W. Commercial
Ozark, AR 72949

FOR Water Aerobics and Yoga Class

Description				Amount
Classes	Manday	6-10	1	0.00
"	T	6-11	2	40.00
"	W	6-12	2	40.00
"	TH	6-13	2	40.00
Classes	M	6-18	2	40.00
"	T	6-19	2	40.00
"	W	6-20	2	40.00
"	TH	6-20	2	40.00
Total			14 classes	280.00

City of Ozark

Make all checks payable to Tom Forrester
Payment is due within 30 days.
If you have any questions concerning this invoice, contact Tom Forrester | 479-414-4918

6-20-19 Tom Forrester

THANK YOU FOR YOUR BUSINESS!

Check # 40212
Date 6-20-2019

adm

IMC Studios Incorporated
1222 EAST 14TH STREET
RUSSELLVILLE, AR 72802 US
(479)968-1731
bmontgom@imcstudios.com
www.imcstudios.com



Invoice

BILL TO
City of Ozark
2910 West Commercial
Ozark, AR 72949

INVOICE # 18932
DATE 06/18/2019
DUE DATE 06/18/2019
TERMS Due on receipt

SALES REP.
DCL

City of Ozark

ACTIVITY	QTY	RATE	AMOUNT
Computer Repair Computer Repair Services - Labor Atera Ticket #35514 - "[Marla's] Printer is not printing" Working with Paul Courtney on the shared printer misconfiguration was under this ticket's timer.	1.5	75.00	112.50T 11.81 <hr/> 124.31
Computer Repair Computer Repair Services - Labor Atera Ticket #35516 - "Sonya isn't able to print to her printer in her office"	1	75.00	75.00T 7.88 <hr/> 82.88

All returnable items are subject to a 20% RESTOCKING FEE. Not all items are returnable. All disputes must be resolved within 30 days of the date of this invoice.

SUBTOTAL	187.50
TAX (10.5%)	19.69
TOTAL	207.19
BALANCE DUE	\$207.19

Check # 40213
Date 6-20-2019

ACCOUNTS 30 DAYS PAST DUE ARE SUBJECT TO:
A RE-BILLING FEE OF \$15.00/MONTH PLUS 17% APR (BILLED AT 1.42% PER MONTH).
Web Services will be DISCONTINUED after 30 days past due.

Police



OZARK AUTOMOTIVE DISTRIBUTORS, INC.

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SPRINGFIELD, MO 65801-9464
PHONE (417) 829-5818
www.oreillyauto.com/myaccount

FOR STATEMENT QUESTIONS, PLEASE CALL ACCOUNTING AT 417-829-5818

CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO. [REDACTED]
STATEMENT DATE: 05/28/2019
STORE # 1597

BEG. BALANCE \$ -9.11
PAYMENTS \$ 0.00
PURCH./CR./ADJ. \$ 733.87
END. BALANCE \$ 724.76

NEW! Online Payment Option!
Register at www.firstcallonline.com
View Statements and Pay Online

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 613.43	\$ 111.33	\$ 0.00	\$ 0.00	\$ 0.00	\$ 724.76

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
03/29/19	1597337008		street	4.43	4.43
03/29/19	1597337029		dalton	49.27	49.27
04/04/19	1597337852		ASON	13.91	13.91
04/04/19	1597337913		jody	24.96	24.96
04/05/19	1597338112		Bradlett	3.30	3.30
04/22/19	1597340561		Jason	15.46	15.46
05/01/19	1597341846		fire	253.95	253.95
05/01/19	1597341869		fire	-22.10	-22.10
05/01/19	1597341910		street	48.48	48.48
05/02/19	1597342026		jody	49.71	49.71
05/03/19	1597342205		street	15.45	15.45
05/08/19	1597342853		brasseaux	3.30	3.30

City of Ozark

Continued on reverse side.

Keep this portion for your records.

Check # 40214
Date 6-20-2019 [Signature]

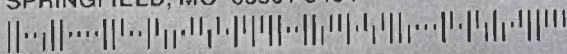
Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

Terms: 2% 10th Prox. Net 20th. Accounts not
paid by the 20th will be placed on COD. Past
due accounts are subject to a service charge of
up to 1.5% per month.

Due Date 06/20/19
Please enclose remittance detail.

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464



CITY OF OZARK
Amount Due \$ 724.76

Amount Paid \$ 211.15

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-resentation of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 05/28/2019
STORE # 1597

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
05/20/19	1597344277		sampley	106.06	106.06
05/28/19	1597345450		OFC Jones	169.63 ✓	169.63
05/28/19	1597345455		ofc jones	-11.05	-11.05
			TOTAL:		\$ 724.76

(207.85)

City of Ozark



DEDICATED TO THE PROFESSIONAL

Store 1597, 1740 NORTH 18TH STREET,
 OZARK, AR 72949 (479) 667-0601

Bill To:

CITY OF OZARK
 PO BOX 253
 OZARK, AR 72949
 (501) 667-2238

Invoice	1597-337029
Sale Type	CHARGE SALE
Date	03/29/2019 2:22 PM
Ship Via	
PO Number	police

Counter #	Customer Account	Ordered By	Special Instructions
373832	[REDACTED]	dalton	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	RNX	5079280-1	WIPER BLADE	MD	EA	Y	40.66	22.77	22.77
1	RNX	5079278-1	WIPER BLADE	MD	EA	Y	38.97	21.82	21.82

City of Ozark

2 Items

Police - Vehicle Maint - BA

New BrakeBest Select painted hat rotors now available!

Sub-Total 44.59
 Sales Tax 4.68
Total 49.27 ✓

#194
Dalton Lewis
 x _____
 Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 1597, 1740 NORTH 18TH STREET,
OZARK, AR 72949 (479) 667-0601

Bill To:

CITY OF OZARK
PO BOX 253
OZARK, AR 72949
(501) 667-2238

Invoice	1597-338112
Sale Type	CHARGE SALE
Date	04/05/2019 3:02 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
51343	[REDACTED]	Bramlett	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	DOR	785-148D	LICNS HRDWR	LT	BP	Y	5.07	2.99	2.99

City of Ozark

1 Item

Police - New Vehicle DLB/BA new charge

Pay your First Call invoices online. Visit First Call Online to learn more.

Sub-Total	2.99
Sales Tax	0.31
Total	3.30

X *[Signature]*
Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 1597, 1740 NORTH 18TH STREET,
 OZARK, AR 72949 (479) 667-0601

Bill To:

CITY OF OZARK
 PO BOX 253
 OZARK, AR 72949
 (501) 667-2238

Invoice	1597-345450
Sale Type	CHARGE SALE
Date	05/28/2019 7:07 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
484864	[REDACTED]	OFC Jones	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	94RPLT	BATTERY	3Y	EA	Y	322.02	143.51	143.51
			2011 Dodge Don't Know - Show All [V8 6.4L] - All						
		94RPLT	Core Charge		EA	Y		10.00	10.00

City of Ozark

1 Item

Police Veh Maint - BA

Call 866-830-4351 for Super Start National Warranty Information.
 Equipment Financing Program - \$0 down and no payments for 6 months!

Sub-Total 153.51
 Sales Tax 16.12
Total 169.63 ✓

X *[Signature]* 213
 Customer Signature





**Walmart®
Community Card**

**CITY OF OZARK POLICE DEPT
Account Number ending in 8762**

Statement Closing Date 06/16/2019

Visit walmart.com/credit or Call 1-877-294-1086

Payments must be received by 5pm ET on due date if mailed, or by 11:59pm ET on due date for online and phone payments.

Payment Information

New Balance	\$125.82
Total Minimum	
Payment Due	\$125.82
Payment Due Date	07/12/2019

Account Summary

Previous Balance as of 05/17/2019	\$159.73
Payments	-159.73
Purchases/Debits	+125.82
New Balance as of 06/16/2019	\$125.82

Credit Limit	\$1,400
Available Credit	\$1,274
Statement Closing Date	06/16/2019
Days in Billing Cycle	31

Transaction Summary

Date		Transaction Reference #	Description	Amount
05/22	05/22	P9273004G01MVSKRN	SAM'S CLUB 008 34 FORT SMITH AR	\$103.30 ✓
			TOTAL FOR AUTHORIZED BUYER NO 03	\$103.30
06/06	06/06	P9273005001VDGDA8	WALMART 000 209 OZARK AR	\$22.52 ✓
			TOTAL FOR AUTHORIZED BUYER NO 04	\$22.52
05/31	05/31	P9273004P01R7RRVF	PAYMENT - THANK YOU	-\$159.73

Late Charge Summary

Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
7.92%	\$0.00	\$0.00

City of Ozark

Check # 40215
Date 6-21-2019 ref

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

CITY OF OZARK POLICE
DEPT

AUTHORIZED BUYER #: 03000

ACCOUNT #: [REDACTED]

P.O. #:

INVOICE#: 005654

DATE OF SALE #: 052219

STORE #: 00008134

TRANSACTION #: 5654

AUTHORIZATION #: 022910

REGISTER #: 2

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
004701249	MEDIUM BINDER CLIP	1.000	EA	5.6300	5.63
031609976	G2 GEL PEN	1.000	EA	12.2800	12.28
052158098	PLEDGE	1.000	EA	11.8800	11.88
053910426	FOL CLASSIC 51 OZ	2.000	EA	9.1800	18.36
054003387	CHARMIN ULTRA SOFT	1.000	EA	22.9800	22.98
054475046	IS \$ 2.00 OFF	2.000	EA	2.0000-	4.00-
054515880	IS \$ 2.50 OFF	1.000	EA	2.5000-	2.50-
054539928	WHITE BOX	1.000	EA	29.9800	29.98
SUB \$94.61		TAX \$8.69		TOTAL INVOICE	\$103.30
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$103.30

1-2

CITY OF OZARK POLICE
DEPT

AUTHORIZED BUYER #: 04000

ACCOUNT #: [REDACTED]

P.O. #:

INVOICE#: 003808

DATE OF SALE #: 060619

STORE #: 00000209

TRANSACTION #: 3808

AUTHORIZATION #: 006439

REGISTER #: 48

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
136595032	32G USB DRIVE 3PK	1.000	EA	20.3800	20.38
SUB \$20.38		TAX \$2.14		TOTAL INVOICE	\$22.52
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$22.52

City of Ozark

Police Office Supplies

S A M ' S CLUB
CLUB MANAGER CHRISTOPHER COMER
(479) 484-5454
FT. SMITH, AR

09/22/19 13:29 5654 08134 002 3670

ATKINSON

980180992	HHWHITEBOX	29.98	T
980109192	BATH TISSUE	22.98	T
I 850895	PLEDGE 3PK	11.88	T
377888	627 16PK BL	12.20	T
657806	MEDIUM BIND	5.63	T
E 1980094558	FOLBERS51	9.18	R
E 1980094558	FOLBERS51	9.18	R
2 @ 2.00			
E U INST SU	FOLBERS51	4.00	M
U INST SU	PLEDGE 3PK	2.50	M
	SUBTOTAL	94.61	
TAX 1		8.07	
TAX 2		0.62	
	TOTAL	103.30	
	WALMART CREDIT TEND	103.30	
	CHANGE DUE	0.00	

Additional Savings This Trip:
Sam's Instant Savings: \$6.50

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 7

TC# 7486 9724 0729 4596 6836 7



*** MEMBER COPY ***

Police Office Supplies - BA

See back of receipt for your chance
to win \$1000 ID #: 7N670J288356

Walmart

4/9 66/-2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
07ARK AR 72949

ST# 00209 OP# 000648 IE# 48 IH# 03808
32G USR 3PK 061965916654
SUBTOTAL 20.38 X

TAX 1 10.500 % 2.14
101AL 22.52

WALMART CREDIT TEND 22.52

ACCOUNT # 006439
APPROVAL # 006439
REF # 915/006400356
TERMINAL # SC011245
06/06/19 13:51:51 0.00

ACTIVATION CODE
ACTIVATION CODE
VFDTKNS56RMTBRYK

YOUR RECEIPT CANNOT BE
REPLACED. Make anytime, anywhere, on
any device. Redeem code at:
wdu.com or special your purchase
qualifies you for a \$5 Wudu movie
credit! Expires 11/3/19. Limit 1 per
customer.

EMS 50001
IC# 10/7 9511333754 15/77



Low Prices You Can Trust. Every Day.
06/06/19 13:51:51
CUSTOMER COPY

Scan with Walmart app to save receipts



Yarezo for



PO BOX 489
NEWARK, NJ 07101-0489

Police

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	07/05/19
Change your address at http://sso.verizonenterprise.com	Invoice Number	9832089031

00003492/5040/ 1.477/MB/33501996.3



CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

000003492
MSP 85

Quick Bill Summary

May 14 - Jun 13

Previous Balance <i>(see back for details)</i>	\$734.33
Payment - Thank You	-\$734.92
Credit Balance	-\$.59
Monthly Charges	\$662.83
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$31.66
Taxes, Governmental Surcharges & Fees	\$39.84
Total Current Charges	\$734.33
Total Charges Due by July 05, 2019	\$733.74

Verizon Wireless News

Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign In to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

City of Ozark

Check # 40216
Date 6-21-2019

Pay from phone #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
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CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

Bill Date June 12, 2019
Account Number [REDACTED]
Invoice Number 9832089031

Total Amount Due by July 05, 2019

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$733.74

\$ 3 8 0 . 7 3

PO BOX 660108
DALLAS, TX 75266-0108





Overview of Lines

Invoice Number 9832089031 Account Number [Redacted] Date Due Page 7/05/19 3 of 36

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming	
No Cost Center															
479-667-7362 Nicholas Trotter	4	\$39.99	---	---	\$2.94	\$3.17	---	\$46.10	790	5,301	14,494GB	---	---	---	
Subtotal		\$39.99	\$0.00	\$0.00	\$2.94	\$3.17	\$0.00	\$46.10							
ADMINISTRATION															
479-213-1323 Sonya Evid	5	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	10	---	.113GB	---	---	---	
479-213-1417 Maria Ward	6	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	664	798	1,536GB	---	---	---	
Subtotal		\$79.98	\$0.00	\$0.00	\$5.88	\$7.52	\$0.00	\$93.38							
POLICE DEPT															
479-209-1883 Police J Little	7	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	580	1,610	5,227GB	---	---	---	
479-209-5069 Police Cld	8	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	---	---	---	---	---	---	
479-213-0017 Ozark Pd Data	9	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	9,157GB	---	---	---	
479-213-0018 Ozark Pd Data	10	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	8,278GB	---	---	---	
479-213-3489 Police - Devin Bramlet	11	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	747	2,692	9,005GB	---	---	---	
479-508-7146 Carol.	12	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	11,807GB	---	---	---	
479-508-7312 Carol.	13	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	11,537GB	---	---	---	
479-508-7318 Carol.	14	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	9,383GB	---	---	---	
479-508-7564 Police Department	15	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	20,385GB	---	---	---	
Subtotal		\$359.91	\$0.00	\$0.00	\$8.94	\$11.28	\$0.00	\$401.13							
STREET DEPARTMENT															
479-213-0837 Street Dept - Randy	16	\$22.99	---	---	\$2.14	\$2.83	---	\$27.96	7	5	.001GB	---	---	---	
479-213-2276 Street Department	17	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	259	1,211	1,370GB	---	---	---	
479-213-3742 Street - Jody	18	\$39.99	---	---	\$2.94	\$3.76	---	\$40.09	805	1,243	3,418GB	---	---	---	
Subtotal		\$102.97	\$0.00	\$0.00	\$8.02	\$10.35	\$0.00	\$121.34							
WATER DEPARTMENT															
479-213-0838 Water Dept - Cecil	19	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	489	117	4,096GB	---	---	---	
479-213-0839 Water Dept	20	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	928	1,429	8,050GB	---	---	---	
Subtotal		\$79.98	\$0.00	\$0.00	\$5.88	\$7.52	\$0.00	\$93.38							
Total Current Charges		\$662.83	\$0.00	\$0.00	\$31.66	\$39.84	\$0.00	\$734.33							

City of Ozark



Summary for Police J Little: 479-209-1893 POLICE DEPT

Your Plan

Public Safety 1st Resp SP UNL
\$39.99 monthly charge
Unlimited monthly minutes

UNL Night & Weekend Min
Unlimited OFFPEAK

Email & Data Unlimited
Unlimited monthly gigabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp SP UNL	06/14 - 07/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	580	---	---
Mobile to Mobile	minutes unlimited	116	---	---
Night/Weekend	minutes unlimited	145	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	684	---	---
Unlimited M2M Text	messages unlimited	374	---	---
Picture & Video Sent	messages unlimited	123	---	---
Picture & Video Rcv'd	messages unlimited	429	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	5.227	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$.00

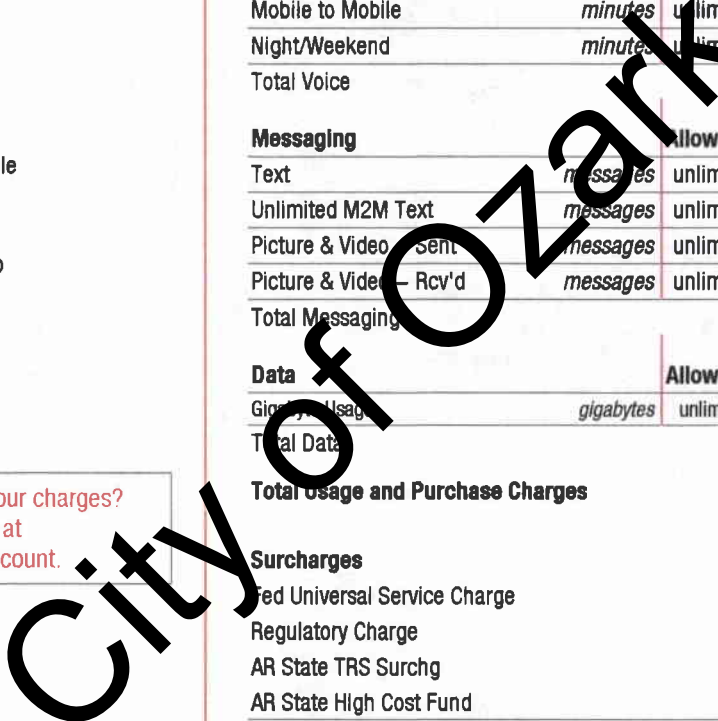
Surcharges

Fed Universal Service Charge	1.24
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.51
Total	\$2.94

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sls Tax-Telco	1.91
Franklin Cnty Sls Tax-Telco	.59
Ozark Cty Sls Tax-Telco	.59
Total	\$3.76

Total Current Charges for 479-209-1893 \$46.69





Summary for Police Cid: 479-209-5069

POLICE DEPT

Your Plan

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

Email & Data Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Monthly Charges

Public Safety 1st Resp SP UNL	06/14 - 07/13	39.99
		\$39.99

Surcharges

Fed Universal Service Charge	1.24
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.51
\$2.94	

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sis Tax-Telco	1.91
Franklin Cnty Sis Tax-Telco	.59
Ozark Cty Sis Tax-Telco	.59
\$3.76	

Total Current Charges for 479-209-5069	\$46.69
---	----------------

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

City of Ozark



Summary for Ozark Pd Data: 479-213-0017
POLICE DEPT

Your Plan

Public Safety 1st Resp MBB UNL
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp MBB UNL	06/14 - 07/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	9.157	---	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00
Surcharges				
Regulatory Charge				.02
				\$0.02
Total Current Charges for 479-213-0017				\$40.01

City of Ozark



Summary for Ozark Pd Data: 479-213-0018
POLICE DEPT

Your Plan

Public Safety 1st Resp MBB UNL
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp MBB UNL	06/14 - 07/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	8.278	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 479-213-0018				\$40.01

City of Ozark



Summary for Police – Devin Bramlett: 479–213–3489 POLICE DEPT

Your Plan

Public Safety 1st Resp SP UNL
\$39.99 monthly charge
Unlimited monthly minutes

Email & Data Unlimited
Unlimited monthly gigabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp SP UNL	06/14 – 07/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	747	---	---
Mobile to Mobile	minutes unlimited	485	---	---
Night/Weekend	minutes unlimited	410	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	907	---	---
Unlimited M2M Text	messages unlimited	702	---	---
Picture & Video Sent	messages unlimited	662	---	---
Picture & Video Rcv'd	messages unlimited	421	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	9.005	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.24
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.51
Total	\$2.94

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sis Tax–Telco	1.91
Franklin Cnty Sis Tax–Telco	.59
Ozark Cty Sis Tax–Telco	.59
Total	\$3.76

Total Current Charges for 479–213–3489 \$46.69

City of Ozark



Summary for Carol .: 479-508-7146
POLICE DEPT

Your Plan

Public Safety 1st Resp MBB UNL
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp MBB UNL	06/14 - 07/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	11.807	---	--
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00
Surcharges				
Regulatory Charge				.02
				\$0.02
Total Current Charges for 479-508-7146				\$40.01

City of Ozark



Summary for Carol .: 479-508-7312
POLICE DEPT

Your Plan

Public Safety 1st Resp MBB UNL
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp MBB UNL	06/14 - 07/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	11.537	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 479-508-7312				\$40.01

City of Ozark



Summary for Carol .: 479-508-7318
POLICE DEPT

Your Plan

Public Safety 1st Resp MBB UNL
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp MBB UNL	06/14 - 07/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	9.383	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 479-508-7318				\$40.01

City of Ozark



Summary for Police Department: 479-508-7564
POLICE DEPT

Your Plan

Public Safety 1st Resp MBB UNL
\$39.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp MBB UNL	06/14 - 07/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	20.385	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 479-508-7564				\$40.01

City of Ozark



PO BOX 489
NEWARK, NJ 07101-0489

Adm.

Manage Your Account www.vzw.com/mybusinessaccount	Account Number [REDACTED]	Date Due 07/05/19
Change your address at http://sso.verizonenterprise.com	Invoice Number 9832089031	

00003492/5040/ 1.477/MB/33501996.3



CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

00003492
MSP 85

Quick Bill Summary

May 14 - Jun 13

Previous Balance <i>(see back for details)</i>	\$734.33
Payment - Thank You	-\$734.92
Credit Balance	-\$59
Monthly Charges	\$662.83
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$31.66
Taxes, Governmental Surcharges & Fees	\$39.84
Total Current Charges	\$734.33
Total Charges Due by July 05, 2019	\$733.74

Verizon Wireless News

Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign In to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

City of Ozark

Pay from phone #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
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CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

Bill Date **June 13, 2019**
Account Number [REDACTED]
Invoice Number **9832089031**

Total Amount Due by July 05, 2019

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$733.74

\$.

PO BOX 660108
DALLAS, TX 75266-0108



Overview of Lines

Invoice Number 9832089031 Account Number [REDACTED] Date Due 07/05/19 Page 3 of 36

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479-667-7362 Nicholas Trotter	4	\$39.99	---	---	\$2.94	\$3.17	---	\$46.10	790	5,301	14,494GB	---	---	---
Subtotal		\$39.99	\$0.00	\$0.00	\$2.94	\$3.17	\$0.00	\$46.10						
ADMINISTRATION														
479-213-1323 Sonya Evid	5	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	10	---	.113GB	---	---	---
479-213-1417 Maria Ward	6	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	664	798	1,536GB	---	---	---
Subtotal		\$79.98	\$0.00	\$0.00	\$5.88	\$7.52	\$0.00	\$93.38						
POLICE DEPT														
479-209-1893 Police JLittle	7	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	580	1,610	5,227GB	---	---	---
479-209-5069 Police Cid	8	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	---	---	---	---	---	---
479-213-0017 Ozark Pd Data	9	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	9,157GB	---	---	---
479-213-0018 Ozark Pd Data	10	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	8,276GB	---	---	---
479-213-3489 Police - Devin Bramlet	11	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	747	2,692	9,005GB	---	---	---
479-508-7146 Carol.	12	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	11,807GB	---	---	---
479-508-7312 Carol.	13	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	11,537GB	---	---	---
479-508-7318 Carol.	14	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	9,383GB	---	---	---
479-508-7564 Police Department	15	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	20,385GB	---	---	---
Subtotal		\$359.91	\$0.00	\$0.00	\$8.94	\$11.28	\$0.00	\$460.13						
STREET DEPARTMENT														
479-213-0837 Street Dept - Randy	16	\$22.99	---	---	\$2.14	\$2.83	---	\$27.96	7	5	.001GB	---	---	---
479-213-2276 Street Department	17	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	259	1,211	1,370GB	---	---	---
479-213-3742 Street - Judy	18	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	805	1,243	3,418GB	---	---	---
Subtotal		\$102.97	\$0.00	\$0.00	\$8.02	\$10.35	\$0.00	\$121.34						
WATER DEPARTMENT														
479-213-0838 Water Dept - Cecil	19	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	489	117	4,096GB	---	---	---
479-213-0839 Water Dept	20	\$39.99	---	---	\$2.94	\$3.76	---	\$46.69	928	1,429	8,050GB	---	---	---
Subtotal		\$79.98	\$0.00	\$0.00	\$5.88	\$7.52	\$0.00	\$93.38						
Total Current Charges		\$662.83	\$0.00	\$0.00	\$31.66	\$39.84	\$0.00	\$734.33						

City of Onondaga



Summary for Sonya Eveld: 479-213-1323 ADMINISTRATION

Your Plan

Public Safety 1st Resp SP UNL
\$39.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited
Unlimited monthly gigabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp SP UNL	06/14 - 07/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	10	---	---
Mobile to Mobile	minutes unlimited	1	---	---
Total Voice				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	.113	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.24
Regulatory Charge	.17
AR State NCS Surchg	.02
AR State High Cost Fund	1.51
Total	\$2.94

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sis Tax-Telco	1.91
Franklin Cnty Sis Tax-Telco	.59
Ozark Cty Sis Tax-Telco	.59
Total	\$3.76

Total Current Charges for 479-213-1323 \$46.69

City of Ozark



Summary for Marla Ward: 479-213-1417
ADMINISTRATION

Your Plan

Public Safety 1st Resp SP UNL
 \$39.99 monthly charge
 Unlimited monthly minutes

Email & Data Unlimited
 Unlimited monthly gigabyte

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp SP UNL	06/14 – 07/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	664	--	--
Mobile to Mobile	minutes unlimited	1058	--	--
Night/Weekend	minutes unlimited	878	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	578	--	--
Unlimited M2M Text	messages unlimited	38	--	--
Picture & Video - Sent	messages unlimited	35	--	--
Picture & Video - Rcv'd	messages unlimited	147	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	1,536	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.24
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.51
Total	\$2.94

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sis Tax-Telco	1.91
Franklin Cnty Sis Tax-Telco	.59
Ozark Cty Sis Tax-Telco	.59
Total	\$3.76

Total Current Charges for 479-213-1417 \$46.69

City of Ozark

HOURS WORKED FOR JUNE 12, 13, 14, 2019

Wednesday	4 8:00-12:00	2 2:30-4:30	6
Thursday	2 8:00-10:00	5 3/4 10:45-4:30	7 3/4
Friday	2 3/4 9:15-12:00	3 3/4 12:45-4:30	= 6 1/2

Thank you,

Carol Sneath

City of Ozark

20 1/4

*Carol Sneath
(all week)
on vacation!
Conferences in

work for Maria, while she was
Suzanne + Marie went to Municipal League
in Little Rock Wed, Thur + Fri.

\$10.00 an hour
from City General
rebill

10.00
x 20.25

\$ 202.50

Check # 40217
Date 6-24-2019

May 20
on mbw



Invoice Number: 20071592
Invoice Date: 06/21/2019

INVOICE

Customer: **Ozark Community Center**
301 N 29th St
Ozark, AR, 72949-0000

Remit Payment:
P.O. Box 840140
Kansas City, MO 64184-0140

Contract Code: 6204994

Delivered By:
Clean Uniform Company
1519 S. Bowman Rd, Little Rock, AR, 72211, 501-404-2679
501-404-2679
Your Route Salesperson:
6 F / Larry Frazier

Start Date	Frequency	Dept	CP#	Admin#	Person / Description	OD	Product Code	Size	Inventory	Bill Qty	Unit Price	Extension	Sales Tax	Reason Code	Credit Amount	Add On Amount	Wearer #
01WEEK					4x6 Comfort Flow Lease		MC946	-	2	4	9.45						
02W01					4x6 Logo/Spec Mat		946.01	-	2	2	7.35						
02W01					3x5 Scraper Mat Lease Only		938	-	1	1	2.10						
02W01					3x10 Charcoal Mat		MS130	-	4	4	11.55						
02W01					3x4 Charcoal Mat		MS134	-	4	4	5.25						
02W01					4x6 Charcoal Mat		MS146	-	4	4	8.40						
02W01					Frame 60		OF160	-	2	2							
02W01					Handle Dust		OH104	-	2	2							
02W01					Handle Wet Mop		OH204	-	3	3							
02W01					Dust Mop FSS60		OM160	-	10	10	10.50						
02W01					Mop Wet Large Nova Green		OM204	-	10	10	7.88						
02W01					Super Towel 50/50 Bagged		TB800B	-	100	100	18.80						
02W01					Inventory Maint		TB800B	-	0	1	1.05						
Budget Protection																	
Environmental Charge - Amount																	
					ENV-AM					1		5.00					
6.98																	

Check # 40218
Date 6/21/2019



Invoice Number: 20071592
Invoice Date: 06/21/2019

Deliver To: [Redacted]
Ozark Community Center

INVOICE

Start Date	Frequency	Dept	CP#	Admin#	Person / Description	OD	Product Code	Size	Inventory	Bill Qty	Unit Price	Extension	Sales Tax	Reason Code	Credit Amount	Add On Amount	Wearer #
<p>1. All charges are in accordance with the Standard Service Agreement between Supplier and Customer. All Credits are in full settlement and satisfaction of all Customer's claim(s) which give rise to the credit(s). Payment is 10th E.O.M. or C.O.D.-L.P.C. 1.5%-A.P.R. -18.0%.</p> <p>2. The environmental charge is used to help the Company pay various fluctuating current and future, direct and indirect environmental costs and is not a tax or charge from any governmental agency.</p>																	

97.31	Sub-total											97.31	Sales Tax				
0.00	Taxable Portion											0.00	Sales Tax				
97.31	Pre-bill Inv Total											97.31	Total Adjustment				
97.31	Net Invoice											97.31	Net Invoice				
Sales Tax AR 140CY2407																	

Please Remit To:
Green Perform Company
P.O. Box 840
Kassas, MO 6484-0140

Date Signed: 06/21/2019
Time Signed: 1:13:13 PM
Signed by: [Redacted]

CUSTOMER SIGNATURE

City of Ozark

20190107

ck#

7-1-2019	-	40219	1,510.59
7-1-2019		40220	1,533.33
7-1-2019		40221	50.00
7-1-2019		40222	50.00
7-1-2019		40223	50.00
7-1-2019		40224	

City of Ozark

for the month of July 2019



CenturyLink®

Sr. Citizens

Account Name: CITY OF OZARK
Account Number: [REDACTED]



P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 1 of 9
Bill Date: Jun. 18, 2019

Previous Balance	Payments	Adjustments Credits	Current Charges
146.83	146.83 CR	0.00	152.55
Payment Summary			
Previous Balance			146.83
Payment by check received on JUN 06			146.83 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			100.93
One-Time Charges			0.00
Usage Charges			11.63
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			39.99
Total Current Charges			152.55
Due Date	Jul. 17, 2019	Amount Due	152.55

City of Ozark

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 40224
Date 6-25-2019 reh



CenturyLink®

62201000 C7 RP 17 20190617 NNNNNNNY 000391 1 0014



Account Name: CITY OF OZARK
Account Number: [REDACTED]

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 3 of 9
Bill Date: Jun. 18, 2019

Important Notices and Information :

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

City of Ozark


Account Name: CITY OF OZARK
Account Number: [REDACTED]

 P.O. Box 4300
 Carol Stream, IL 60197-4300

 Page: 5 of 9
 Bill Date: Jun. 18, 2019

Charge Detail

Local Service from JUN 18 to JUL 17
Product-ID: 479-667-4873
Monthly Charges

Subscriber Line & Access Recovery Charge	12.20		
Total Local Exchange Services			45.19
** Business Anytime II	9.95		
Facility Relocation Cost Recovery Fee	0.30		
Total Optional Features/Services			10.25
Total Monthly Charges			55.44

Usage Charges

Basic Long Distance DD (ASAL)	3.57		
Business Anytime II	1.18		
Total Usage Charges			8.75

Charge Detail For 479-667-4873	64.19
---------------------------------------	--------------

Product-ID: 479-667-9613
Monthly Charges

Long Distance Line Charge	3.99		
Multi Line 1 Party Business	29.00		
Subscriber Line & Access Recovery Charge	12.20		
Total Local Exchange Services			45.19
Facility Relocation Cost Recovery Fee	0.30		
Total Optional Features/Services			0.30
Total Monthly Charges			45.49

Usage Charges

Basic Long Distance DD (ASAL)	2.04		
Business Anytime II	0.84		
Total Usage Charges			2.88

Charge Detail For 479-667-9613	48.37
---------------------------------------	--------------

Total Charge Detail	112.56
----------------------------	---------------

Tax, Fees and Surcharges	39.99
---------------------------------	--------------

Total Current Charges	152.55
------------------------------	---------------

**** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.**

Local Usage Detail

Local Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	MAY30	08:18 am	OZARK	AR	479-667-4127		Direct Call	1.0	0.17


Account Name: CITY OF OZARK
Account Number: [REDACTED]

 P.O. Box 4300
 Carol Stream, IL 60197-4300

 Page: 7 of 9
 Bill Date: Jun. 18, 2019

CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges

Business Anytime II	9.95	
Long Distance Line Charge	3.99	
Total For 479-667-4873		13.94
Long Distance Line Charge	3.99	
Total For 479-667-9613		3.99
Total Recurring Charges		17.93

Calling Plan Summary - Informational Only

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

Plan Summary	Monthly Amount	Usage Amount	Total Amount
f Business Anytime II	9.95	6.02	15.97
Total		6.02	15.97

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	MAY20	09:38 am	CHARLESTON	AR	479-965-6129	f	Direct Call	1.0	0.06
2	MAY20	09:39 am	CHARLESTON	AR	479-965-6734	f	Direct Call	1.0	0.06
3	MAY20	09:41 am	CHARLESTON	AR	479-965-7750	f	Direct Call	1.0	0.06
4	MAY20	09:47 am	FORT SMITH	AR	479-651-1966	f	Direct Call	1.0	0.06
5	MAY20	12:50 pm	FORT SMITH	AR	479-783-4500	f	Direct Call	1.0	0.06
6	MAY21	08:12 am	CHARLESTON	AR	479-965-6734	f	Direct Call	1.0	0.06
7	MAY21	09:13 am	LITTLE ROCK	AR	501-683-5037	f	Direct Call	14.0	0.83
8	MAY24	08:50 am	FORT SMITH	AR	479-783-4500	f	Direct Call	2.0	0.12
9	MAY28	09:44 am	FORT SMITH	AR	479-629-6772	f	Direct Call	3.0	0.18
10	MAY28	12:54 pm	LURTON	AR	870-294-5204	f	Direct Call	2.0	0.12
11	MAY28	01:03 pm	PARIS	AR	479-847-5254	f	Direct Call	1.0	0.06
12	MAY28	01:15 pm	FORT SMITH	AR	479-414-7801	f	Direct Call	2.0	0.12
13	MAY28	01:23 pm	RATCLIFF	AR	479-635-8273	f	Direct Call	1.0	0.06
14	MAY28	01:25 pm	PARIS	AR	479-438-5310	f	Direct Call	1.0	0.06
15	MAY28	02:40 pm	CLINTON	AR	501-745-4070	f	Direct Call	1.0	0.06
16	MAY30	08:21 am	ALMA	AR	479-276-3170	f	Direct Call	1.0	0.06
17	MAY31	11:04 am	RATCLIFF	AR	479-635-8273	f	Direct Call	1.0	0.06
18	MAY31	11:08 am	RATCLIFF	AR	479-635-4796	f	Direct Call	1.0	0.06
19	MAY31	11:11 am	FORT SMITH	AR	479-883-4496	f	Direct Call	1.0	0.06
20	MAY31	11:13 am	ALMA	AR	479-276-5439	f	Direct Call	1.0	0.06
21	JUN03	08:28 am	FORT SMITH	AR	479-785-0582	f	Direct Call	1.0	0.06
22	JUN04	07:55 am	FORT SMITH	AR	479-782-3233	f	Direct Call	2.0	0.12
23	JUN04	08:11 am	FORT SMITH	AR	479-782-3233	f	Direct Call	1.0	0.06
24	JUN04	08:51 am	PRYOR	OK	918-373-1004	f	Direct Call	2.0	0.12
25	JUN04	08:53 am	FORT SMITH	AR	479-221-4042	f	Direct Call	1.0	0.06
26	JUN12	07:59 am	FORT SMITH	AR	479-806-0701	f	Direct Call	39.0	2.31
27	JUN13	09:20 am	FORT SMITH	AR	479-785-0582	f	Direct Call	1.0	0.06
28	JUN13	09:28 am	FORT SMITH	AR	479-785-0582	f	Direct Call	2.0	0.12
Total for 479-667-4873								87.0	5.18
29	MAY21	08:32 am	CLINTON	AR	501-745-4199	f	Direct Call	1.0	0.06
30	MAY21	08:39 am	CLINTON	AR	501-745-4199	f	Direct Call	1.0	0.06
31	MAY21	08:42 am	CLINTON	AR	501-745-4199	f	Direct Call	2.0	0.12
32	MAY21	08:43 am	CLINTON	AR	501-745-4199	f	Direct Call	2.0	0.12
33	MAY31	08:55 am	RUSSELLVL	AR	479-967-9891	f	Direct Call	1.0	0.06
34	MAY31	02:55 pm	FORT SMITH	AR	479-785-3218	f	Direct Call	1.0	0.06



P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 9 of 9
Bill Date: Jun. 18, 2019

CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Executive Bill Summaries

Line Summary Without Pins	Calls	Mins	Amount
479-667-4873	28	87.0	5.18
479-667-9613	12	14.0	0.84
Total	40	101.0	6.02

City of Ozark

Pinnacle Telecom
 PO Box 2670
 Fort Smith, AR 72902-2670



**PINNACLE
 TELECOM**

ADDRESS SERVICE REQUESTED

Police
INVOICE

BillCenter Registration Code:
To Pay Online, visit newroads.billcenter.net
 Account Number/Ebill ID:
 Billing Date:
 Due Date:
Total Amount Due:

734766

6/21/2019
 7/10/2019
\$542.89

|||||
 OZARK POLICE DEPARTMENT
 2910 W COMMERCIAL ST
 OZARK AR 72949-3501

|||||
 PINNACLE TELECOM
 PO BOX 2670
 FORT SMITH, AR 72902-2670

If you pay by check, this is notification that the check may be converted to an electronic deposit. Please detach and return this portion with your check.

Summary

Balance Information	
Previous Balance	541.12
Payments Received - Thank you!	-541.12
Balance Forward	
New Charges	
Recurring Charges	438.87
Non-recurring Charges	1.00
Taxes and Surcharges	103.02
Total New Charges	542.89
Total Amount Due	542.89

Check # 40225
 Date 6-25-2019
 [Signature]

Recurring Charges

20003248

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	06/21/19	07/20/19	99.95
STATIC IP - GROUP	06/21/19	07/20/19	25.00
SUBTOTAL			124.95

AUTO ATTENDANT: (479) 922-5190

Description	Start	End	Amount
AUTO ATTENDANT	06/21/19	07/20/19	0.00
SUBTOTAL			0.00

BREAK ROOM: (479) 922-5287

Description	Start	End	Amount
AASTRA 671	06/21/19	07/20/19	24.00
EUCL - HOSTED PBX SERVICE	06/21/19	07/20/19	2.83
UNLIMITED LD	06/21/19	07/20/19	7.00
SUBTOTAL			33.83

FAX: (479) 667-2788

Description	Start	End	Amount
BUSINESS DIGITAL TELEPHONE	06/21/19	07/20/19	23.95
EUCL	06/21/19	07/20/19	6.00
LNP	06/21/19	07/20/19	0.33
REGULATORY RECOVERY CHARGE	06/21/19	07/20/19	3.00
UNLIMITED LD	06/21/19	07/20/19	10.00
SUBTOTAL			43.28

MADN FOR RING GROUP: (479) 922-5281

Description	Start	End	Amount
HOSTED IP PBX	06/21/19	07/20/19	0.00
SUBTOTAL			0.00

MAIN/PILOT: (479) 667-2233

Description	Start	End	Amount
HOSTED IP PBX	06/21/19	07/20/19	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5189

Description	Start	End	Amount
HOSTED IP PBX	06/21/19	07/20/19	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5191

Description	Start	End	Amount
AASTRA 671	06/21/19	07/20/19	24.00
EUCL - HOSTED PBX SERVICE	06/21/19	07/20/19	2.83
UNLIMITED LD	06/21/19	07/20/19	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5192

Description	Start	End	Amount
AASTRA 671	06/21/19	07/20/19	24.00
EUCL - HOSTED PBX SERVICE	06/21/19	07/20/19	2.83
UNLIMITED LD	06/21/19	07/20/19	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5193

Description	Start	End	Amount
AASTRA 671	06/21/19	07/20/19	24.00
EUCL - HOSTED PBX SERVICE	06/21/19	07/20/19	2.83
UNLIMITED LD	06/21/19	07/20/19	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5194

Description	Start	End	Amount
AASTRA 671	06/21/19	07/20/19	24.00
EUCL - HOSTED PBX SERVICE	06/21/19	07/20/19	2.83
UNLIMITED LD	06/21/19	07/20/19	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5195

Description	Start	End	Amount
AASTRA 671	06/21/19	07/20/19	24.00
EUCL - HOSTED PBX SERVICE	06/21/19	07/20/19	2.83
UNLIMITED LD	06/21/19	07/20/19	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5196

Description	Start	End	Amount
AASTRA 671	06/21/19	07/20/19	24.00
EUCL - HOSTED PBX SERVICE	06/21/19	07/20/19	2.83
UNLIMITED LD	06/21/19	07/20/19	7.00
SUBTOTAL			33.83

TELEPHONE NUMBER: (479) 922-5197

Description	Start	End	Amount
AASTRA 671	06/21/19	07/20/19	24.00
EUCL - HOSTED PBX SERVICE	06/21/19	07/20/19	2.83
UNLIMITED LD	06/21/19	07/20/19	7.00
SUBTOTAL			33.83

New services from Pinnacle Telecom! For Home, Robocall Blocker reduces unwanted calls from people trying to sell, census, caucus, and scam you for only \$0.95 a month. For the Office, Cloud Call Recording allows you to monitor, review, and document your calls without buying, maintaining, or upgrading, any of your equipment. Give us a call for more details about these great products!

Non-Recurring
[NONRECURRING]

Description	Start	End	Amount
BILL PRINT SURCHARGE	06/21/19	06/21/19	1.00
SUBTOTAL			1.00

Management Reports

Taxes and Surcharges

AR High Cost Fund Assessment	13.85
AR Telecom Equipment Fund	0.02
AR Trs Service Fund	0.02
AR Voip 911 Surcharge	5.20
City Sales Tax	7.18
County Sales Tax	7.18
Federal Excise Tax	1.70
Federal Universal Service Fund	41.87
Franklin Co. 911 Surcharge	2.87
State Sales Tax	23.13
SubTotal	103.02

City of Ozark



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: [REDACTED]
Service For: FRANKLIN COUNTY SENIOR CI



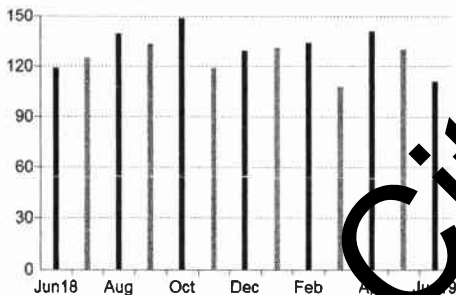
Mailing Date: Jun 21, 2019

Sgn. Citizens

Current Month Charges - Due 07/15/19	140.00
Total This Bill	\$140.00

www.blackhillsenergy.com | Make a Payment: 1-866-537-9039 | 24-Hour Emergency: 1-800-694-8989 | Customer Service: 1-888-890-5554

Your gas use at a glance (in CCF)
for 324 N 5TH ST
Meter A114487



	Days	CCF/Day	Cost/Day
This Month	30	3.70	\$4.16
Last Month	29	4.48	\$4.88
Last Year	28	4.25	\$4.54

Your Account Summary (see following pages for details)

Previous Bill Total	\$138.00
Payments	THANK YOU 138.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	140.00
Total This Bill	\$140.00

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

A \$5.20 late fee will appear on next bill if full payment is not received by 07/15/2019.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

Check # 40226
Date 6-25-2019 *gwh*

O.C.C.

CLOSING DATE : 5/31/19
MEADORS LUMBER CO
COMMUNITY CENTER
ACCOUNT [REDACTED]
JOB : 5

179.06

NEW BAL: 179.06

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 5/31/19

ACCT: [REDACTED]

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

SOLD TO:
COMMUNITY CENTER
P.O. BOX 253
OZARK AR 72949

<https://myaccount.meadorslumber.com>

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL: 179.06
179.06	0.00	0.00	0.00	0.00	

DATE	INVOICE #	DESCRIPTION	AMOUNT	STATUS	AMOUNT
5/14/19	173518	PO # BROOK	30.92	✓	30.92
5/16/19	173623	CNO: 48236 INVNO: 109646	98.04	✓	98.04
5/17/19	173663	PO # COMMUNITY CENTER	50.10	○	50.10

TERMS: Due the 10th

21726

A - Adjustment
B - Balance Forward

This statement covers transactions on your account for the period above date will be shown on your next statement.

received after the

City of Ozark

waiting on Jody to bring O.C.C.

check # 40827
Date 5-25-2019 [Signature]

MEADORS LUMBER CO.
 1800 N 18TH ST
 OZARK, AR 72949

PAGE NO: 1
Marla

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
 VISIT US AT www.meadorslumber.com

NO: 005 JOB NO: 005 PURCHASE ORDER: BROOK REFERENCE: PO # BROOK TERMS: Due the 10th CLERK: RTW DATE / TIME: 5/14/19 2:12

SOLD TO:
 CITY OF OZARK
 2910 W COMMERCIAL
 OZARK AR 72949

SHIP TO:
 COMMUNITY CENTER
 P.O. BOX 253
 OZARK AR 72949

SALESPERSON:
 TAX: 002 OZARK CITY TAX

TERMINAL: 553

INVOICE: 173518/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2	2	EA	513306	GAL NTRL Cleanse <i>*Janitorial Supply</i>		2	13.99 /EA	27.98

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 27.98
 NON-TAXABLE 0.00
 SUB-TOTAL 27.98
 TAX AMOUNT 2.94
TOTAL AMOUNT 30.92

X Brooke Kresser
 Received By



30.92 ✓

MEADORS LUMBER CO.
 1800 N 18TH ST
 OZARK, AR 72949

PAGE NO: 1

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
 VISIT US AT www.meadorslumber.com

CUSTOMER NO: 005 JOB NO: 005 PURCHASE ORDER: POOL REFERENCE: CNO: 48236 INVNO: 1096946 TERMS: Due the 10th CLERK: RRC DATE / TIME: 5/16/19 1:02

SOLD TO:
 CITY OF OZARK
 2910 W COMMERCIAL
 OZARK AR 72949

SHIP TO:
 COMMUNITY CENTER
 P.O. BOX 253
 OZARK AR 72949

SALESPERSON:
 TAX: 002 OZARK CITY TAX

TERMINAL: 556

INVOICE: 173623/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	DAMAGE WAIVER	DAMAGE WAIVER		1	8.00	/EA	8.00
1	1	EA	RENTAL	RENTAL PRESSURE WASHER AND WATER GAS POWERED Rental Clerk: RUSTIN		1	80.00	/EA	80.00

** AMOUNT CHARGED TO STORE ACCOUNT ** 98.04

TAXABLE 88.00
 NON-TAXABLE 0.00
 SUB-TOTAL 88.00
 TAX AMOUNT 10.04
 TOTAL AMOUNT 98.04



Received By

Xpedient on D. L. Luman

Yrezo for City

Pool Maint

OC

RD

MOBILE GLASS REPLACEMENT, INC.

479-667-3922
 P. O. BOX 1008
 OZARK, AR 72949

D.C.C.

Invoice

DATE	INVOICE #
6/17/2019	53655

BILL TO
CITY OF OZARK 2910 W. COMMERCIAL OZARK AR 72949

P.O. NO.	TERMS	PROJECT
	DUE ON RECEIPT.	

DESCRIPTION	QTY	RATE	AMOUNT
PER SAMPLEY 2 - DOUBLE CYLINDER DEAD BOLTS INSTALLED ON DOORS GOING INTO SHOWER ROOMS FROM SWIMMING POOL		267.00	267.00T
Sales Tax		10.50%	28.04

City of Ozark

Pool Maint.



Check # 40228
 Date 6-25-2019 ren

THANK YOU FOR YOUR BUSINESS!	Total	\$295.04
------------------------------	--------------	-----------------

Custodian Check Sheet

City Offices

Date: Tuesday June 4

Friday: June 7

Conference room
Empty trash/dust/straighten chairs
Vacuum (as needed)

Copy room
Empty trash/dust/straighten items/sweep

Employee breakroom
Empty trash/clean countertops & table
Straighten chairs/clean refrigerator
Sweep (mop as needed)

Restrooms
Empty trash/clean commode & sink
Sweep

Foyer
Empty trash/clean counter tops/dust
Straighten chairs/sweep
Mop (as needed)

City Clerk's Offices
Empty trash/dust/vacuum

Deputy Clerk's Office
Empty trash/dust/vacuum

Mayor's Office (if available)
Empty trash/dust/vacuum

Conference room
Empty trash/dust/straighten chairs
Vacuum (as needed)

Copy room
Empty trash/dust/straighten items/sweep

Employee breakroom
Empty trash/clean countertops & table
Straighten chairs/clean refrigerator
Sweep (mop as needed)

Restrooms
Empty trash/clean commode & sink
Sweep/mop

Foyer
Empty trash/Clean counter tops/dust
Straighten chairs/sweep
Mop (as needed)

City Clerk's Offices
Empty trash/dust/vacuum

Deputy Clerk's Office
Empty trash/dust/vacuum

Mayor's Office (if available)
Empty trash/dust/vacuum

Check # 40229
Date 6-25-2019 run

[Signature]

Custodian Check Sheet

City Offices

Date: Tuesday June 11

Friday: June 14

- Conference room
Empty trash/dust/straighten chairs
Vacuum (as needed)
- Copy room
Empty trash/dust/straighten items/sweep
- Employee breakroom
Empty trash/clean countertops & table
Straighten chairs/clean refrigerator
Sweep (mop as needed)
- Restrooms
Empty trash/clean commode & sink
Sweep
- Foyer
Empty trash/clean counter tops/dust
Straighten chairs/sweep
Mop (as needed)
- City Clerk's Offices
Empty trash/dust/vacuum
- Deputy Clerk's Office
Empty trash/dust/vacuum
- Mayor's Office (if available)
Empty trash/dust/vacuum

- Conference room
Empty trash/dust/straighten chairs
Vacuum (as needed)
- Copy room
Empty trash/dust/straighten items/sweep
- Employee breakroom
Empty trash/clean countertops & table
Straighten chairs/clean refrigerator
Sweep (mop as needed)
- Restrooms
Empty trash/clean commode & sink
Sweep/mop
- Foyer
Empty trash/Clean counter tops/dust
Straighten chairs/sweep
Mop (as needed)
- City Clerk's Offices *closed - LR*
Empty trash/dust/vacuum
- Deputy Clerk's Office *vacation*
Empty trash/dust/vacuum
- Mayor's Office (if available) *L.R. closed*
Empty trash/dust/vacuum

City of Ozark

Ang O'Keefe

Custodian Check Sheet

City Offices

Date: Tuesday

June 18

Friday:

June 21

Conference room
Empty trash/dust/straighten chairs
Vacuum (as needed)

Copy room
Empty trash/dust/straighten items/sweep

Employee breakroom
Empty trash/clean countertops & table
Straighten chairs/clean refrigerator
Sweep (mop as needed)

Restrooms
Empty trash/clean commode & sink
Sweep

Foyer
Empty trash/clean counter tops/dust
Straighten chairs/sweep
Mop (as needed)

City Clerk's Offices
Empty trash/dust/vacuum

Deputy Clerk's Office
Empty trash/dust/vacuum

Mayor's Office (if available)
Empty trash/dust/vacuum closed

Conference room
Empty trash/dust/straighten chairs
Vacuum (as needed)

Copy room
Empty trash/dust/straighten items/sweep

Employee breakroom
Empty trash/clean countertops & table
Straighten chairs/clean refrigerator
Sweep (mop as needed)

Restrooms
Empty trash/clean commode & sink
Sweep/mop

Foyer
Empty trash/Clean counter tops/dust
Straighten chairs/sweep
Mop (as needed)

City Clerk's Offices
Empty trash/dust/vacuum

Deputy Clerk's Office
Empty trash/dust/vacuum

Mayor's Office (if available)
Empty trash/dust/vacuum closed

Andy O. [Signature]

Custodian Check Sheet

City Offices

Date: Tuesday June 25

Friday: June 28

Conference room
Empty trash/dust/straighten chairs
Vacuum (as needed)

Copy room
Empty trash/dust/straighten items/sweep

Employee breakroom
Empty trash/clean countertops & table
Straighten chairs/clean refrigerator
Sweep (mop as needed)

Restrooms
Empty trash/clean commode & sink
Sweep

Foyer
Empty trash/clean counter tops/dust
Straighten chairs/sweep
Mop (as needed)

City Clerk's Offices
Empty trash/dust/vacuum

Deputy Clerk's Office
Empty trash/dust/vacuum

Mayor's Office (if available)
Empty trash/dust/vacuum

Conference room
Empty trash/dust/straighten chairs
Vacuum (as needed)

Copy room
Empty trash/dust/straighten items/sweep

Employee breakroom
Empty trash/clean countertops & table
Straighten chairs/clean refrigerator
Sweep (mop as needed)

Restrooms
Empty trash/clean commode & sink
Sweep/mop

Foyer
Empty trash/Clean counter tops/dust
Straighten chairs/sweep
Mop (as needed)

City Clerk's Offices
Empty trash/dust/vacuum

Deputy Clerk's Office
Empty trash/dust/vacuum

Mayor's Office (if available)
Empty trash/dust/vacuum

125.00

[Signature]



CenturyLink®



Account Name: CITY OF OZARK

Account Number: [REDACTED]

Police

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 1 of 3
Bill Date: Jun. 18, 2019

Previous Balance	Payments	Adjustments Credits	Current Charges
2.47	2.47 CR	0.00	2.49
Payment Summary			
Previous Balance			2.47
Payment by check received on JUN 06			2.47 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			2.10
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			0.39
Total Current Charges			2.49
Due Date	Jul. 17, 2019	Amount Due	2.49

City of Ozark

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 40230
Date 6-25-2019 *ret*


Account Name: CITY OF OZARK
Account Number: [REDACTED]

 P.O. Box 4300
 Carol Stream, IL 60197-4300

 Page: 3 of 3
 Bill Date: Jun. 18, 2019

Current Charges Summary	Service From Jun. 18, 2019
--------------------------------	-----------------------------------

Monthly Charges	Qty	Rate	Amount
Private Line Svc Per 1/4	2 @	1.05	2.10
Total Monthly Charges			2.10
Taxes, Fees and Surcharges			
ARKANSAS High Cost Fund Surcharge			0.17
ARKANSAS Sales Tax			0.14
FRANKLIN Sales Tax			0.04
OZARK Sales Tax			0.04
Total Taxes, Fees and Surcharges			0.39

Total Current Charges	2.49
------------------------------	-------------

Contact Numbers

- 1-800-201-4102 Product, Services and Billing
- 1-800-786-6272 High Speed Internet 24/7 Technical Support
- 1-888-646-0004 Financial Services Payment Arrangements
- 1-800-786-6272 Repair Service 24/7
- 1-800-201-4102 Payment on Account Balance 24/7

 Visit us online at www.centurylink.com.

Charge Detail

Local Service from JUN 18 to JUL 17

Product-ID: 479-667-1129

Circuit-ID: CONV UNKNOWN

Monthly Charges	Qty	Rate	Amount
Private Line Svc Per 1/4	2.10		
Total Optional Features/Services			2.10
Total Monthly Charges			2.10

Charge Detail For 479-667-1129	2.10
---------------------------------------	-------------

Total Charge Detail	2.10
----------------------------	-------------

Tax, Fees and Surcharges	0.39
---------------------------------	-------------

Total Current Charges	2.49
------------------------------	-------------

**** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.**



P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 1 of 3
Bill Date: Jun. 18, 2019

Previous Balance	Payments	Adjustments Credits	Current Charges
1.55 CR	0.00	0.00	0.00
Payment Summary			
Previous Balance			1.55 CR
Less Payments			0.00
Balance			1.55 CR
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			0.00
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			0.00
Total Current Charges			0.00
Due Date	Jul. 17, 2019	Amount Due	1.55 CR

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

City of Ozark

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

YOUR ACCOUNT CONTAINS A CREDIT - DO NOT PAY

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

Please check here and complete reverse. Thank You.

Account Number: [REDACTED]

62201000 C7 RP 17 201906 17 NNNNNNNN 0002947 0011

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK AR 72949-3501

CenturyLink
P.O. Box 4300
Carol Stream, IL 60197-4300



Account Name: CITY OF OZARK
Account Number: [REDACTED]P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 3
Bill Date: Jun. 18, 2019**Important Notices and Information :**

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

Contact Numbers

1-800-201-4102	Product, Services and Billing
1-800-786-6272	High Speed Internet 24/7 Technical Support
1-888-646-0004	Financial Services/Payment Arrangements
1-800-786-6272	Repair Service 24/7
1-800-201-4102	Payment or Account Balance 24/7

Visit us online at www.centurylink.com.

City of Ozark



P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 1 of 6
Bill Date: Jun. 18, 2019

Previous Balance	Payments	Adjustments Credits	Current Charges
130.48	130.48 CR	0.00	131.22
Payment Summary			
Previous Balance			130.48
Payment by check received on JUN 06			130.48 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			102.94
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			28.28
Total Current Charges			131.22
Due Date	Jul. 17, 2019	Amount Due	131.22

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

City of Ozark

Check # 40231
Date 6-25-2019 [Signature]



CenturyLink®

62201000 C7 RP 17 20190617 NNNNNNNY 000328 9 0012



Account Name: CITY OF OZARK
Account Number: [REDACTED]

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 3 of 6
Bill Date: Jun. 18, 2019

Important Notices and Information :

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

City of Ozark



P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 5 of 6
Bill Date: Jun. 18, 2019

Charge Detail

Local Service from JUN 18 to JUL 17

Product-ID: 479-667-0065

Monthly Charges

Long Distance Line Charge	3.99		
Subscriber Line & Access Recovery Charge	12.20		
Total Local Exchange Services		16.19	
Facility Relocation Cost Recovery Fee	0.30		
Total Optional Features/Services		0.30	
Total Monthly Charges			16.49

Charge Detail For 479-667-0065	16.49
---------------------------------------	--------------

Product-ID: 479-667-2280

Monthly Charges

1 Pty Business	9.00		
Subscriber Line & Access Recovery Charge	12.20		
Total Local Exchange Services		41.20	
Facility Relocation Cost Recovery Fee	0.30		
Total Optional Features/Services		0.30	
Total Monthly Charges			41.50

Charge Detail For 479-667-2280	41.50
---------------------------------------	--------------

Total Charge Detail	57.99
----------------------------	--------------

Total Package Summary	44.95
------------------------------	--------------

Tax, Fees and Surcharges	28.28
---------------------------------	--------------

Total Current Charges	131.22
------------------------------	---------------

City of Ozark



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]
Service For: CITY OF SIOUX FALLS



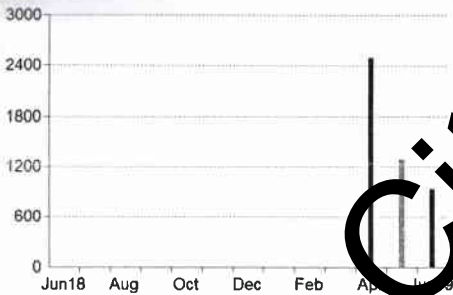
Mailing Date: Jun 21, 2019

City Hall

Current Month Charges - Due 07/15/19	866.54
Total This Bill	\$866.54

www.blackhillsenergy.com | Make a Payment: 1-866-537-9039 | 24-Hour Emergency: 1-800-694-8989 | Customer Service: 1-888-890-5554

Your gas use at a glance (in CCF)
for 2910 W COMMERCIAL ST
Meter BHE226287



	Days	CCF/Day	Cost/Day
This Month	30	30.87	\$28.88
Last Month	29	44.38	\$39.85
Last Year	0	.00	\$0.00

Your Account Summary (see following pages for details)

Previous Bill Total		\$1,155.63
Payments	THANK YOU	1,155.63 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service		866.54
Total This Bill		\$866.54

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

A \$19.73 late fee will appear on next bill if full payment is not received by 07/15/2019.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

Check # 40233
Date 6-26-2019 *reh*



Arkansas Valley Electric Cooperative

A member-owned energy provider
 PO BOX 47 • Ozark, AR 72949-0047
 (479) 667-2176 • (800) 468-2176



Account Number		Name			Location	Service Address			Bill Date																				
[REDACTED]		CITY OF OZARK			351444520	2910 W COMMERCIAL ST			06/19/19																				
Service From	To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	KWH Usage	Rate	Cycle	Total Amount Due																				
05/17/19	06/17/19	31	10445	11306	8378927	100	86100	828	995	6,339.05																			
Previous Amount Due					5,466.13																								
Thank You For Your Payment					05/31/19 -5,466.13																								
New Charges																													
Demand:	Reading	Actual	Blind	Rate																									
	1.696	169.600	177.833	12.000000		2,134.30																							
Availability Charge					95.00																								
Energy Charge					@ 0.034396 2,960.98																								
Security Light Charge					46.35																								
Energy & TO/RTO Cost Adj					@ 0.004511 394.82																								
State Sales Tax					372.89																								
County Sales Tax					114.73																								
Franchise Fee					220.64																								
City Sales Tax					114.73																								
Debt Cost Adj					@ -0.001333 -115.39																								
Total Current Month Charges					6,339.05																								
Total Amount Due by 07/11/19					6,339.05																								
Total Amount Due After 07/11/19					6,468.23																								
<p>You asked, we listened! AVECC has implemented a new Integrated Voice Repsonse system to make it easier to manage your account over the phone.</p> <table border="1"> <thead> <tr> <th>Comparisons</th> <th>Days Service</th> <th>Total KWH</th> <th>AVG KWH/Day</th> <th>Dollar Amount</th> </tr> </thead> <tbody> <tr> <td>Current Period</td> <td>31</td> <td>86100</td> <td>2777</td> <td>6,339.05</td> </tr> <tr> <td>Previous Period</td> <td>30</td> <td>70100</td> <td>2337</td> <td>5,466.13</td> </tr> <tr> <td>Period Last Year</td> <td>31</td> <td>87300</td> <td>2816</td> <td>5,937.56</td> </tr> </tbody> </table>										Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	31	86100	2777	6,339.05	Previous Period	30	70100	2337	5,466.13	Period Last Year	31	87300	2816	5,937.56
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																									
Current Period	31	86100	2777	6,339.05																									
Previous Period	30	70100	2337	5,466.13																									
Period Last Year	31	87300	2816	5,937.56																									
<p>Service Charges</p> <p>Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up</p> <p>Reconnect For Nonpayment</p> <p>8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge</p>																													
<p>Check # 40234 Date 6-26-2019 <i>ren</i></p>																													
<p>Failure to receive bill does not void penalties or late payment and service disconnection. Payments received after 5:00 pm on the due date are subject to a late fee.</p>																													

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.
 Scan for Ways to Pay link:
 Visit us online at <http://www.avecc.com>.



TO REPORT A POWER OUTAGE CALL
1-866-862-8322



**CITY OF OZARK
POLICE DEPARTMENT**

2914 W. Commercial
Ozark, AR 72949
Phone: (479) 667-2233
Fax: (479) 667-2788



INVOICE

To: City Hall

Date: 6/26/19

Bill amount: \$280.⁰⁰

Pay to: Christa Harrod
8225 S Hwy 23.
Ozark, Ar. 72949
(479) 209-3001

For Cleaning Ozark PD 4 times


Christa Harrod

City of Ozark

Police Building Maint. BA

Check # 40235
Date 6-26-2019 ren

Pinnacle Telecom
 PO Box 2670
 Fort Smith, AR 72902-2670



INVOICE

BillCenter Registration Code: 475747
To Pay Online, visit newroads.billcenter.net
Account Number/Ebill ID: [REDACTED]
Billing Date: 6/21/2019
Due Date: 7/10/2019
Total Amount Due: \$578.52

ADDRESS SERVICE REQUESTED



CITY OF OZARK - CITY HALL
 2910 W COMMERCIAL ST
 OZARK AR 72949-3501



PINNACLE TELECOM
 PO BOX 2670
 FORT SMITH, AR 72902-2670

If you pay by check, this is notification that the check may be converted to an electronic deposit. Please detach and return this portion with your check.

Summary

Balance Information	
Previous Balance	588.72
Payments Received - Thank you!	-588.72
Balance Forward	
New Charges	
New Usage Charges	28.88
Recurring Charges	474.59
Non-recurring Charges	1.00
Taxes and Surcharges	74.05
Total New Charges	578.52
Total Amount Due	578.52

Check # 40232
 Date 6-26-2019 *ruh*

Recurring Charges

20003048

Description	Start	End	Amount
100/20 BUSINESS FIBER BROADBAND	06/21/19	07/20/19	24.99
SUBTOTAL			24.99

AQUA CENTER MAIN/PILOT: (479) 667-0864

Description	Start	End	Amount
HOSTED IP PBX	06/21/19	07/20/19	10.00
SUBTOTAL			10.00

AUTO ATTENDANT: (479) 922-5182

Description	Start	End	Amount
AUTO ATTENDANT	06/21/19	07/20/19	0.00
SUBTOTAL			0.00

COMMUNITY CENTER MAIN/PILOT: (479) 922-5286

Description	Start	End	Amount
HOSTED IP PBX	06/21/19	07/20/19	0.00
SUBTOTAL			0.00

MAIN/PILOT: (479) 667-2238

Description	Start	End	Amount
HOSTED IP PBX	06/21/19	07/20/19	0.00
SUBTOTAL			0.00

PILOT: (479) 922-5181

Description	Start	End	Amount
HOSTED IP PBX	06/21/19	07/20/19	0.00
SUBTOTAL			0.00

TELEPHONE NUMBER: (479) 922-5183

Description	Start	End	Amount
AASTRA 67I	06/21/19	07/20/19	24.00
EUCL - HOSTED PBX SERVICE	06/21/19	07/20/19	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5184

Description	Start	End	Amount
AASTRA 67I	06/21/19	07/20/19	24.00
EUCL - HOSTED PBX SERVICE	06/21/19	07/20/19	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5185

Description	Start	End	Amount
AASTRA 67I	06/21/19	07/20/19	24.00
EUCL - HOSTED PBX SERVICE	06/21/19	07/20/19	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5186

Description	Start	End	Amount
AASTRA 67I	06/21/19	07/20/19	24.00
EUCL - HOSTED PBX SERVICE	06/21/19	07/20/19	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5187

Description	Start	End	Amount
AASTRA 67I	06/21/19	07/20/19	24.00
EUCL - HOSTED PBX SERVICE	06/21/19	07/20/19	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5188

Description	Start	End	Amount
AASTRA 67I	06/21/19	07/20/19	24.00
EUCL - HOSTED PBX SERVICE	06/21/19	07/20/19	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5282 *

Description	Start	End	Amount
AASTRA 67I	06/21/19	07/20/19	24.00
EUCL - HOSTED PBX SERVICE	06/21/19	07/20/19	2.83
SUBTOTAL			26.83

TELEPHONE NUMBER: (479) 922-5283 *

Description	Start	End	Amount
AASTRA 67I	06/21/19	07/20/19	24.00
EUCL - HOSTED PBX SERVICE	06/21/19	07/20/19	2.83
SUBTOTAL			26.83

Non-Recurring

[NONRECURRING]

Description	Start	End	Amount
BILL PRINT SURCHARGE	06/21/19	06/21/19	1.00
SUBTOTAL			1.00

Call Detail

New services from Pinnacle Telecom! For Home, Robocall Blocker reduces unwanted calls from people trying to sell, census, caucus, and scam you for only \$0.95 a month. For the Office, Cloud Call Recording allows you to monitor, review, and document your calls without buying, maintaining, or upgrading, any of your equipment. Give us a call for more details about these great products!

94.38 Occ
 484.14 City Hall

(479) 667-0864

#	Date	Time	To	Location	Mins	Amt
1	05/19/19	09:10P	479.922.5286	VAN BUREN, AR	0.30	0.02
2	05/20/19	06:05A	479.922.5286	VAN BUREN, AR	0.50	0.03
3	05/20/19	06:09A	479.922.5286	VAN BUREN, AR	0.30	0.02
4	05/20/19	06:20A	479.922.5286	VAN BUREN, AR	0.40	0.02
5	05/20/19	08:02A	479.922.5286	VAN BUREN, AR	7.90	0.47
6	05/20/19	09:59A	479.922.5286	VAN BUREN, AR	0.50	0.03
7	05/20/19	10:11A	479.922.5286	VAN BUREN, AR	0.40	0.02
8	05/20/19	10:51A	479.922.5286	VAN BUREN, AR	0.50	0.03
9	05/20/19	10:54A	479.922.5286	VAN BUREN, AR	0.90	0.05
10	05/20/19	11:20A	479.922.5286	VAN BUREN, AR	3.90	0.23
11	05/20/19	01:29P	479.922.5286	VAN BUREN, AR	0.50	0.03
12	05/20/19	01:42P	479.922.5286	VAN BUREN, AR	1.50	0.09
13	05/20/19	03:21P	479.922.5286	VAN BUREN, AR	0.90	0.05
14	05/21/19	08:35A	479.922.5286	VAN BUREN, AR	1.00	0.06
15	05/21/19	10:21A	479.922.5286	VAN BUREN, AR	2.70	0.16
16	05/21/19	10:34A	479.922.5286	VAN BUREN, AR	2.20	0.13
17	05/21/19	11:57A	479.922.5286	VAN BUREN, AR	1.70	0.10
18	05/21/19	02:01P	479.922.5286	VAN BUREN, AR	0.30	0.02
19	05/21/19	02:26P	479.922.5286	VAN BUREN, AR	1.10	0.06
20	05/21/19	03:00P	479.922.5286	VAN BUREN, AR	1.20	0.07
21	05/21/19	03:07P	479.922.5286	VAN BUREN, AR	0.60	0.04
22	05/21/19	03:09P	479.922.5286	VAN BUREN, AR	0.30	0.02
23	05/21/19	03:26P	479.922.5286	VAN BUREN, AR	3.10	0.18
24	05/21/19	04:08P	479.922.5286	VAN BUREN, AR	0.40	0.02
25	05/21/19	04:22P	479.922.5286	VAN BUREN, AR	0.50	0.03
26	05/21/19	04:47P	479.922.5286	VAN BUREN, AR	1.30	0.08
27	05/21/19	05:02P	479.922.5286	VAN BUREN, AR	0.50	0.03
28	05/22/19	01:03P	479.922.5286	VAN BUREN, AR	0.40	0.02
29	05/23/19	06:59A	479.922.5286	VAN BUREN, AR	2.20	0.13
30	05/23/19	11:16A	479.922.5286	VAN BUREN, AR	0.70	0.04
31	05/23/19	11:29A	479.922.5286	VAN BUREN, AR	0.30	0.02
32	05/23/19	01:43P	479.922.5286	VAN BUREN, AR	1.10	0.06
33	05/23/19	03:22P	479.922.5286	VAN BUREN, AR	1.20	0.07
34	05/23/19	04:10P	479.922.5286	VAN BUREN, AR	2.40	0.14
35	05/23/19	04:46P	479.922.5286	VAN BUREN, AR	0.50	0.03
36	05/23/19	06:46P	479.922.5286	VAN BUREN, AR	0.40	0.02
37	05/23/19	07:53P	479.922.5286	VAN BUREN, AR	0.80	0.05
38	05/24/19	09:21A	479.922.5286	VAN BUREN, AR	0.90	0.05
39	05/24/19	10:18A	479.922.5286	VAN BUREN, AR	0.30	0.02
40	05/24/19	10:42A	479.922.5286	VAN BUREN, AR	0.80	0.05
41	05/24/19	11:17A	479.922.5286	VAN BUREN, AR	0.60	0.04
42	05/24/19	11:50A	479.922.5286	VAN BUREN, AR	0.70	0.04
43	05/24/19	12:05P	479.922.5286	VAN BUREN, AR	0.30	0.02
44	05/24/19	01:41P	479.922.5286	VAN BUREN, AR	0.60	0.04
45	05/24/19	04:47P	479.922.5286	VAN BUREN, AR	0.30	0.02
46	05/24/19	04:48P	479.922.5286	VAN BUREN, AR	0.40	0.02
47	05/24/19	06:06P	479.922.5286	VAN BUREN, AR	0.30	0.02
48	05/24/19	08:22P	479.922.5286	VAN BUREN, AR	0.40	0.02
49	05/25/19	09:09A	479.922.5286	VAN BUREN, AR	0.50	0.03
50	05/25/19	12:20P	479.922.5286	VAN BUREN, AR	0.30	0.02
51	05/25/19	12:42P	479.922.5286	VAN BUREN, AR	0.30	0.02
52	05/25/19	01:27P	479.922.5286	VAN BUREN, AR	0.30	0.02
53	05/25/19	03:26P	479.922.5286	VAN BUREN, AR	0.70	0.04
54	05/25/19	03:42P	479.922.5286	VAN BUREN, AR	0.30	0.02
55	05/25/19	05:19P	479.922.5286	VAN BUREN, AR	0.30	0.02
56	05/25/19	07:37P	479.922.5286	VAN BUREN, AR	1.20	0.07
57	05/26/19	09:45A	479.922.5286	VAN BUREN, AR	0.30	0.02
58	05/26/19	12:33P	479.922.5286	VAN BUREN, AR	0.40	0.02
59	05/26/19	02:31P	479.922.5286	VAN BUREN, AR	0.40	0.02
60	05/26/19	02:59P	479.922.5286	VAN BUREN, AR	1.20	0.07
61	05/26/19	03:25P	479.922.5286	VAN BUREN, AR	0.40	0.02
62	05/26/19	03:40P	479.922.5286	VAN BUREN, AR	0.30	0.02
63	05/26/19	03:48P	479.922.5286	VAN BUREN, AR	0.30	0.02
64	05/26/19	05:15P	479.922.5286	VAN BUREN, AR	0.40	0.02
65	05/26/19	05:16P	479.922.5286	VAN BUREN, AR	0.40	0.02
66	05/26/19	06:57P	479.922.5286	VAN BUREN, AR	2.50	0.15
67	05/27/19	07:50A	479.922.5286	VAN BUREN, AR	0.50	0.03
68	05/27/19	07:51A	479.922.5286	VAN BUREN, AR	0.40	0.02

69	05/27/19	09:04A	479.922.5286	VAN BUREN, AR	0.40	0.02
70	05/27/19	09:14A	479.922.5286	VAN BUREN, AR	1.10	0.06
71	05/27/19	09:18A	479.922.5286	VAN BUREN, AR	0.40	0.02
72	05/27/19	09:29A	479.922.5286	VAN BUREN, AR	0.50	0.03
73	05/27/19	09:29A	479.922.5286	VAN BUREN, AR	0.50	0.03
74	05/27/19	10:03A	479.922.5286	VAN BUREN, AR	0.50	0.03
75	05/27/19	10:09A	479.922.5286	VAN BUREN, AR	0.40	0.02
76	05/27/19	10:15A	479.922.5286	VAN BUREN, AR	0.40	0.02
77	05/27/19	10:48A	479.922.5286	VAN BUREN, AR	0.50	0.03
78	05/27/19	11:56A	479.922.5286	VAN BUREN, AR	0.50	0.03
79	05/27/19	12:28P	479.922.5286	VAN BUREN, AR	0.60	0.04
80	05/27/19	12:43P	479.922.5286	VAN BUREN, AR	0.40	0.02
81	05/27/19	01:09P	479.922.5286	VAN BUREN, AR	0.40	0.02
82	05/27/19	01:15P	479.922.5286	VAN BUREN, AR	0.70	0.04
83	05/27/19	01:20P	479.922.5286	VAN BUREN, AR	0.30	0.02
84	05/27/19	01:20P	479.922.5286	VAN BUREN, AR	0.40	0.02
85	05/27/19	01:30P	479.922.5286	VAN BUREN, AR	0.30	0.02
86	05/27/19	01:44P	479.922.5286	VAN BUREN, AR	0.40	0.02
87	05/27/19	02:05P	479.922.5286	VAN BUREN, AR	0.30	0.02
88	05/27/19	02:10P	479.922.5286	VAN BUREN, AR	0.50	0.03
89	05/27/19	03:01P	479.922.5286	VAN BUREN, AR	0.40	0.02
90	05/27/19	03:31P	479.922.5286	VAN BUREN, AR	0.80	0.05
91	05/27/19	03:43P	479.922.5286	VAN BUREN, AR	0.40	0.02
92	05/27/19	04:58P	479.922.5286	VAN BUREN, AR	0.30	0.02
93	05/27/19	04:58P	479.922.5286	VAN BUREN, AR	0.40	0.02
94	05/28/19	09:37A	479.922.5286	VAN BUREN, AR	0.50	0.03
95	05/28/19	09:54A	479.922.5286	VAN BUREN, AR	0.50	0.03
96	05/28/19	09:55A	479.922.5286	VAN BUREN, AR	1.60	0.09
97	05/28/19	11:02A	479.922.5286	VAN BUREN, AR	3.00	0.18
98	05/28/19	11:04A	479.922.5286	VAN BUREN, AR	1.70	0.10
99	05/28/19	05:00P	479.922.5286	VAN BUREN, AR	0.80	0.05
100	05/28/19	05:40P	479.922.5286	VAN BUREN, AR	0.80	0.05
101	05/29/19	05:50P	479.922.5286	VAN BUREN, AR	1.10	0.06
102	05/29/19	02:24P	479.922.5286	VAN BUREN, AR	0.90	0.05
103	05/29/19	02:26P	479.922.5286	VAN BUREN, AR	0.40	0.02
104	05/29/19	12:39P	479.922.5286	VAN BUREN, AR	0.90	0.05
105	05/29/19	03:53P	479.922.5286	VAN BUREN, AR	0.90	0.05
106	05/30/19	08:33A	479.922.5286	VAN BUREN, AR	0.30	0.02
107	05/30/19	01:13P	479.922.5286	VAN BUREN, AR	2.40	0.14
108	05/30/19	04:53P	479.922.5286	VAN BUREN, AR	2.80	0.17
109	05/31/19	09:19A	479.922.5286	VAN BUREN, AR	1.10	0.06
110	05/31/19	09:21A	479.922.5286	VAN BUREN, AR	1.00	0.06
111	05/31/19	09:21A	479.922.5286	VAN BUREN, AR	0.40	0.02
112	05/31/19	11:27A	479.922.5286	VAN BUREN, AR	2.00	0.12
113	05/31/19	11:30A	479.922.5286	VAN BUREN, AR	0.30	0.02
114	05/31/19	11:36A	479.922.5286	VAN BUREN, AR	0.40	0.02
115	05/31/19	04:12P	479.922.5286	VAN BUREN, AR	4.30	0.25
116	05/31/19	04:24P	479.922.5286	VAN BUREN, AR	9.40	0.55
117	06/01/19	10:19A	479.922.5286	VAN BUREN, AR	0.60	0.04
118	06/01/19	10:33A	479.922.5286	VAN BUREN, AR	2.30	0.14
119	06/01/19	10:36A	479.922.5286	VAN BUREN, AR	2.00	0.12
120	06/01/19	12:44P	479.922.5286	VAN BUREN, AR	1.80	0.11
121	06/01/19	05:09P	479.922.5286	VAN BUREN, AR	0.50	0.03
122	06/01/19	07:10P	479.922.5286	VAN BUREN, AR	0.30	0.02
123	06/02/19	12:02P	479.922.5286	VAN BUREN, AR	0.30	0.02
124	06/02/19	12:02P	479.922.5286	VAN BUREN, AR	0.40	0.02
125	06/02/19	12:03P	479.922.5286	VAN BUREN, AR	0.40	0.02
126	06/02/19	01:03P	479.922.5286	VAN BUREN, AR	0.30	0.02
127	06/02/19	01:20P	479.922.5286	VAN BUREN, AR	0.40	0.02
128	06/02/19	01:44P	479.922.5286	VAN BUREN, AR	0.70	0.04
129	06/02/19	02:32P	479.922.5286	VAN BUREN, AR	0.40	0.02
130	06/03/19	06:38A	479.922.5286	VAN BUREN, AR	2.50	0.15
131	06/03/19	10:11A	479.922.5286	VAN BUREN, AR	1.60	0.09
132	06/03/19	12:00P	479.922.5286	VAN BUREN, AR	2.00	0.12
133	06/03/19	12:30P	479.922.5286	VAN BUREN, AR	0.40	0.02
134	06/03/19	12:51P	479.922.5286	VAN BUREN, AR	1.10	0.06
135	06/03/19	01:13P	479.922.5286	VAN BUREN, AR	1.50	0.09
136	06/03/19	01:42P	479.922.5286	VAN BUREN, AR	0.70	0.04
137	06/03/19	02:41P	479.922.5286	VAN BUREN, AR	0.80	0.05
138	06/03/19	02:42P	479.922.5286	VAN BUREN, AR	0.50	0.03

City of Ozark

Subtotal 23.30 1.37
(479) 922-5186

#	Date	Time	-- To --	Location	Mins	Amt
1	05/20/19	09:17A	479.498.7406	RUSSELLVILLE, AR	2.10	0.12
2	05/20/19	09:39A	479.518.4056	RUSSELLVILLE, AR	1.30	0.08
3	05/20/19	01:53P	501.295.9661	LITTLE ROCK, AR	7.00	0.41
4	05/20/19	02:17P	501.374.3484	LITTLE ROCK, AR	5.40	0.32
5	05/21/19	05:56P	479.970.8339	RUSSELLVILLE, AR	1.50	0.09
6	05/22/19	05:07P	479.979.8979	CLARKSVILLE, AR	9.50	0.56
7	05/24/19	10:30A	479.264.8440	RUSSELLVILLE, AR	0.60	0.04
8	05/24/19	10:56A	479.531.1720	ROGERS, AR	1.60	0.09
9	05/30/19	06:00P	480.621.9205	PHOENIX, AZ	0.80	0.05
10	05/30/19	06:16P	479.497.1964	HARTMAN, AR	0.80	0.05
11	05/31/19	01:39P	480.621.9205	PHOENIX, AZ	9.80	0.58
12	05/31/19	02:21P	479.746.8053	CLARKSVILLE, AR	0.80	0.05
13	05/31/19	04:01P	501.749.8224	LITTLE ROCK, AR	1.40	0.08
14	06/03/19	01:35P	501.733.0229	CONWAY, AR	0.30	0.02
15	06/03/19	01:37P	501.733.0226	CONWAY, AR	28.90	1.71
16	06/03/19	02:07P	501.374.3484	LITTLE ROCK, AR	1.00	0.06
17	06/03/19	02:43P	501.374.3484	LITTLE ROCK, AR	5.00	0.30
18	06/04/19	04:17P	479.438.2121	PARIS, AR	0.40	0.02
19	06/04/19	05:11P	479.438.2121	PARIS, AR	2.60	0.15
20	06/19/19	09:29A	479.963.3996	PARIS, AR	0.40	0.02
21	06/19/19	01:28P	501.682.0639	LITTLE ROCK, AR	17.90	1.06
22	06/19/19	07:02P	501.733.0226	CONWAY, AR	15.30	0.90
Subtotal					114.40	6.75

(479) 922-5187

#	Date	Time	-- To --	Location	Mins	Amt
1	06/05/19	04:28P	501.607.4898	LITTLE ROCK, AR	1.10	0.06
Subtotal					1.10	0.06

(479) 922-5282

#	Date	Time	-- To --	Location	Mins	Amt
1	05/20/19	02:40P	479.430.8620	ALMA, AR	2.10	0.12
2	05/21/19	09:36A	479.430.8620	ALMA, AR	0.40	0.02
3	05/21/19	05:50P	405.761.4256	OKLA CITY, OK	1.20	0.07
4	05/21/19	06:32P	501.316.8559	BENTON, AR	3.40	0.20
5	05/21/19	06:40P	405.761.4256	OKLA CITY, OK	0.80	0.05
6	05/21/19	06:46P	405.761.4256	OKLA CITY, OK	2.80	0.17
7	05/21/19	06:55P	405.761.4256	OKLA CITY, OK	2.00	0.12
8	05/22/19	08:23A	616.786.3351	HOLLAND, MI	1.00	0.06
9	05/22/19	08:57A	616.786.3351	HOLLAND, MI	3.30	0.19
10	05/22/19	10:31A	916.410.9936	ROSEVILLE, CA	0.30	0.02
11	05/25/19	09:43A	916.410.7743	ROSEVILLE, CA	1.20	0.07
12	05/29/19	12:03P	916.666.3944	ROSEVILLE, CA	0.30	0.02
13	05/29/19	03:04P	479.518.0304	RUSSELLVILLE, AR	0.70	0.04
14	05/31/19	12:54P	479.968.1731	RUSSELLVILLE, AR	1.30	0.08
15	06/01/19	09:37A	916.666.3944	ROSEVILLE, CA	4.80	0.28
16	06/05/19	12:20P	916.410.9936	ROSEVILLE, CA	0.50	0.03
17	06/05/19	04:15P	916.666.3944	ROSEVILLE, CA	1.30	0.08
18	06/05/19	06:01P	916.410.7743	ROSEVILLE, CA	0.30	0.02
19	06/05/19	06:02P	916.666.3944	ROSEVILLE, CA	5.60	0.33
20	06/07/19	12:33P	916.410.7743	ROSEVILLE, CA	0.30	0.02
21	06/07/19	12:33P	916.666.3944	ROSEVILLE, CA	0.60	0.04
22	06/07/19	01:30P	479.312.6082	ALMA, AR	1.60	0.09
23	06/07/19	05:29P	870.314.0055	EL DORADO, AR	4.00	0.24
24	06/08/19	02:07P	916.410.7743	ROSEVILLE, CA	0.30	0.02
25	06/08/19	02:08P	916.666.3944	ROSEVILLE, CA	0.50	0.03
26	06/12/19	12:40P	916.410.7743	ROSEVILLE, CA	0.40	0.02
27	06/12/19	12:52P	916.410.7743	ROSEVILLE, CA	0.30	0.02
28	06/12/19	12:52P	916.666.3944	ROSEVILLE, CA	0.30	0.02
29	06/12/19	02:53P	540.686.0326	WINCHESTER, VA	1.10	0.06
30	06/12/19	05:06P	479.214.4905	CLARKSVILLE, AR	1.10	0.06
31	06/19/19	12:45P	479.849.4739	BOONEVILLE, AR	1.10	0.06
Subtotal					44.90	2.65

(479) 922-5283

#	Date	Time	-- To --	Location	Mins	Amt
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1	05/20/19	10:35A	479.968.1731	RUSSELLVILLE, AR	1.00	0.06
2	05/29/19	03:11P	479.965.3009	CHARLESTON, AR	1.10	0.06
3	05/29/19	03:28P	479.970.6871	RUSSELLVILLE, AR	0.80	0.05
4	05/31/19	12:39P	479.968.1731	RUSSELLVILLE, AR	1.00	0.06
5	05/31/19	01:59P	479.968.1731	RUSSELLVILLE, AR	0.90	0.05
6	05/31/19	02:48P	501.749.8224	LITTLE ROCK, AR	0.70	0.04
7	05/31/19	03:57P	479.968.1731	RUSSELLVILLE, AR	0.50	0.03
8	05/31/19	03:58P	501.749.8224	LITTLE ROCK, AR	0.30	0.02
9	06/03/19	10:47A	479.968.1731	RUSSELLVILLE, AR	0.30	0.02
10	06/03/19	01:13P	479.968.1731	RUSSELLVILLE, AR	0.80	0.05
11	06/05/19	12:44P	479.968.1731	RUSSELLVILLE, AR	0.90	0.05
12	06/10/19	11:00A	479.996.2244	GREENWOOD, AR	4.10	0.24
13	06/10/19	11:19A	479.996.2244	GREENWOOD, AR	0.90	0.05
14	06/10/19	04:00P	479.996.2244	GREENWOOD, AR	1.20	0.07
15	06/11/19	09:35A	479.996.2244	GREENWOOD, AR	0.30	0.02
16	06/11/19	12:38P	479.968.1731	RUSSELLVILLE, AR	0.70	0.04
17	06/11/19	02:32P	479.968.1731	RUSSELLVILLE, AR	2.20	0.13
Subtotal					17.70	1.04

Management Reports
Long Distance By Line

TN	Calls	Mins	Charge	
4796670864	250	267.00	15.75	
4799225183	9	21.40	1.26	
4799225184	11	23.30	1.37	
4799225186	22	114.40	6.75	
4799225187	1	1.10	0.06	
4799225282	31	44.90	2.65	
4799225283	17	17.70	1.04	
		341	489.80	28.88

Fees and Surcharges

AR High Cost Fund Assessment	8.42
AR Voip 911 Surcharge	5.85
City Sales Tax	5.68
County Sales Tax	5.68
Federal Excise Tax	0.64
Federal Universal Service Fund	29.39
State Sales Tax	18.39
SubTotal	74.05

37.03
2 | 74.05

2.65
1.04
37.03
26.83
26.83

94.38 O.C.C.

"NO INVOICE"

Account: General

CHECK#: 40236

Payable to: Supplies

Amount: \$ 2,500.00

DATE: 6-26- 2019

Mayor Initial: ruh
cz

City of Ozark
Employee Per Diem Reimbursement

Dept: Adm

Name: Aerial Nicely
 Destination: Little Rock, AR
 Purpose: Municipal League Conference
 Date: 6/12 To Date: 6/14
 Departure Time: 12:00pm Return Time: 3:00pm

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00								
Lunch @ \$10.00								
Dinner @ \$15.00								
TOTAL:								\$

Were any meals provided at event? Yes No
 These meals should NOT be included in calculations above

Total amount of Meal Reimbursement: \$ 0

Total miles for Round trip: 248 x 56.5 = \$ 140.12
 Mileage is 56.5 cents per mile

Check # 40237
 Date 6-26-2019 reh

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night				190.44	190.44			
Parking (If Applicable)				9.81	9.81			
TOTAL:				200.25	200.25			\$

Total Hotel Reimbursement: \$ 400.50

+150.00 for Reg for
 a.m.h.c.

TOTAL REIMBURSEMENT

Total Meal: \$ 0 + Total Mileage \$ 140.12 + Total Hotel \$ 400.50 = \$ 540.62

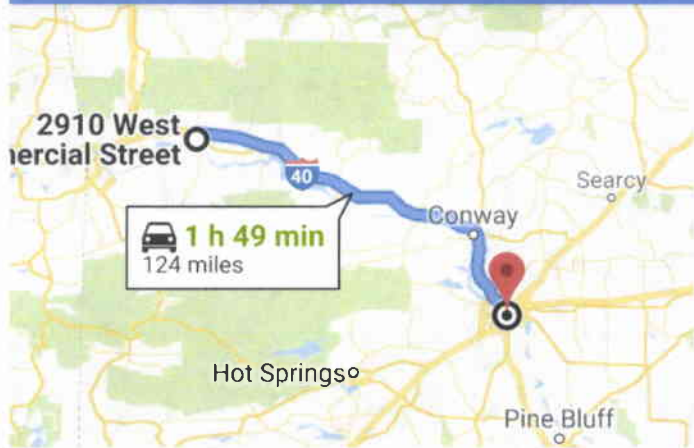
Employee Signature: Aerial Nicely Date: 6/26/19
 Supervisor Approval for Reimbursement: Roxie Hall Date: 6-29-19



2910 W Commercial St, Ozark, AR 72949
400 River Market Ave, Little Rock, AR 72201



1 hr 49



City of Ozark

Google



Switch to the app

Get real-time navigation and more in the Maps app

STAY ON WEB

USE THE APP

Aerial Nicely, 2 adults

Preferences

Non Smoking, King Bed

Please note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Facilities

 FREE BREAKFAST

 FREE WIFI

1 King Bed

Internet - Free WiFi and wired Internet access

Entertainment - 39-inch flat-screen TV

Food & Drink - Kitchenette with refrigerator, stovetop, microwave, and dishwasher

Sleep - Blackout drapes/curtains

Bathroom - Private bathroom, shower/tub combination, free toiletries, and a hair dryer

Practical - Free local calls and double sofa bed; cribs/infant beds available on request

Comfort - Air conditioning and daily housekeeping

Non Smoking

Connecting/adjoining rooms can be requested, subject to availability

Payment details

Price for room 1	Wednesday, June 12, 2019	\$165.60
	Thursday, June 13, 2019	\$165.60

Tax recovery charges and service fees \$49.68

Total amount paid **\$380.88**

VISA Thank you for paying using your Visa ending in 1082. Your booking is guaranteed.

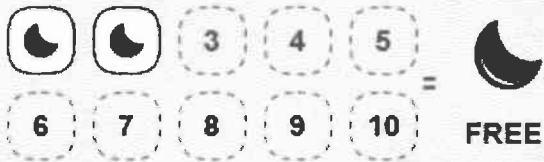
You'll need to pay any additional charges and fees incurred during your stay at the

Amount paid

\$380.88

See full payment details below

Hotels.com Rewards™



You could be on your way to getting
1 free night

Collect 10 nights, get 1 free. Just sign up
and we'll add 2 nights after your stay

Sign Up

Hotel Details

Homewood Suites by Hilton Little Rock Downtown
400 River Market Avenue, Little Rock, 72201, AR, US
Phone: +18004458667



Required at check-in

- Credit card or cash deposit required
- Government-issued photo ID required
- Minimum check-in age is 21

Room details

Room

Studio Suite, 1 King Bed, Non Smoking

hotel in their local currency.

Cancellation policy

Special non-refundable rate

This special discounted rate is non-refundable. If you choose to change or cancel this booking you will not be refunded any of the payment.

Your contact details

aerial1113@yahoo.com, 14794612224

Got a question?

If you've already checked in or have questions related to the property, contact Homewood Suites by Hilton Little Rock Downtown at +18004458667

For other questions, check out our FAQs, or call our Customer Service team:

You'll need your **Hotels.com Confirmation Number 153665460533**.

We will find you a rental car that suits your travel needs.

Jun 31 Jun 12 - Jun 14 Edit search

Car Hire at Little Rock



Alamo Enterprise AVIS Hertz Europcar Thrifty Budget

Book now

If you've got time we'd like to ask you 2 questions about your booking.

Sign up to our newsletter for the latest deals, coupons and special offers

View our Terms & Conditions and Privacy Policy related to your booking. Please print a copy to keep for future reference.

From: Hotels.com confirmation@mail.hotels.com
Subject: Hotels.com booking confirmation 158665460533 - Homewood Suites by Hilton Little Rock Downtown - Little Rock
Date: May 10, 2019 at 11:14:44 AM
To: <aerial1113@yahoo.com> aerial1113@yahoo.com



✓ Dear Aerial, your booking is guaranteed and all paid for.



Manage booking



Print receipt



Book again



Go paperless! Download our app to access and manage this booking offline

Download for free

Homewood Suites by Hilton Little Rock Downtown

400 River Market Avenue
Little Rock
72201
AR
US
+18004458667



Need to make a change? Don't worry, it's quick and easy to amend or cancel your booking online. Manage your booking

Hotels.com confirmation number 158665460533

Check-in Wednesday, June 12, 2019 (4 PM-midnight local time)

Check-out Friday, June 14, 2019 (Before noon local time)

Your stay 2 nights, 1 room

Cancellation policy Non-refundable

HOMWOOD SUITES

BY HILTON™



400 River Market Avenue • Little Rock, AR 72201
 Phone (501) 375-4663 • Fax (501) 375-4664
 Reservations
 www.homewoodsuites.com or 1-800-CALL-HOME®

Name & Address

Nicely, Aerial

Suite 522/NKJ
 Arrival Date 6/12/2019 4:04:00 PM
 Departure Date 6/14/2019

UNITED STATES OF AMERICA

Adult/Child 2/0
 Room Rate

Rate Plan: AH1
 HH #
 AL:
 Car:

Confirmation Number: 53715887

6/14/2019



DATE	REFERENCE	DESCRIPTION	AMOUNT
6/12/2019	414600	SILVER SUV AR TAG	\$9.00
6/12/2019	414600	MISC TAX	\$0.81
6/13/2019	414857	SILVER SUV AR TAG	\$9.00
6/13/2019	414857	MISC TAX	\$0.81
6/14/2019	414938	VS *9147	(\$19.62)
6/14/2019	414950	reading book	\$7.99
6/14/2019	414950	MISC TAX	\$0.72
6/14/2019	414951	VS *3280	(\$8.71)
		BALANCE	\$0.00
EXPENSE REPORT SUMMARY			
		6/12/2019 6/13/2019 6/14/2019 STAY TOTAL	
MISCELLANEOUS		\$9.00 \$9.00 \$7.99	\$25.99
OTHER		\$0.81 \$0.81 \$0.72	\$2.34
DAILY TOTAL		\$9.81 \$9.81 \$8.71	\$28.33

City of Ozark

ACCOUNT NO. VS *9147
CARD MEMBER NAME Nicely, Aerial
ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE 6/14/2019	FOLIO NO./CHECK NO. 116137 A
AUTHORIZATION 014884	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-8.71

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

-
-
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-
-
-

2019 85th June Convention

General Options

Name:

Aerial Nicely

Title:

Council Member

Address:

Ozark City Hall

2910 West Commercial Street

Ozark, Arkansas 72949

Number of People Registered:

2

Confirmation Number:

KWNSKQLKD3K (needed to modify your registration)

Event Title:

2019 85th June Convention

Location:

Little Rock Statehouse Convention Center

1 Statehouse Plaza

Little Rock, Arkansas 72201

USA

Phone:

501-224-8463

Date:

06/12/2019

Time:

12:00 PM

Current Registration Details

Aerial Nicely

Agenda Items

Registration Item	Cost
2019 85th June Convention	\$150.00

Grant Nicely

Agenda Items

Registration Item	Cost
2019 85th June Convention	\$75.00

Order Summaries

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
Total:		\$225.00	\$225.00	\$0.00

10:00 A.M.	STATE AID STREET COMMITTEE MEETING	ARKANSAS BALLROOM, MH
1:00 P.M. to 6:30 P.M.	REGISTRATION Be sure to download the League's meeting App onto your smart device. Search for "ARML Events" in your App Store.	OSAGE & CADDO ROOMS, SCC
1:00 P.M. to 6:30 P.M.	MEET YOUR EXHIBITORS/RENEW ACQUAINTANCES Use this time to meet the exhibitors and see what products and services they have that could benefit your city. Also, take the time to renew acquaintances with fellow municipal officials while relaxing in the Exhibit Hall.	GOVERNOR'S HALL I - III, SCC
1:00 P.M. to 3:00 P.M.	ARKANSAS CITY CLERKS, RECORDERS, AND TREASURERS ASSOCIATION	ARKANSAS BALLROOM, MH
*3:15 P.M. to 4:15 P.M.	MEDICAL MARIJUANA AND THE WORKPLACE This certification session is an important one as it will address key takeaways related to due process and the definition of safety-sensitive positions in local government. Also discussed will be impairment and reasonable cause, as well as DOT and DOE regulations and testing. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Speakers: H. Wayne Young, Attorney Friday, Eldredge & Clark, LLP Lanny Richmond, Code and Legal Counsel Arkansas Municipal League Jeff Sims, President, aTEST Consultants, Inc.	GOVERNOR'S HALL IV, SCC
3:30 P.M. to 5:30 P.M.	*Qualifying municipal officials must attend these 85th Convention sessions to receive three (3) hours of continuing education credit. Scanning for two hours of credit will take place at the conclusion of the 4:30 pm to 5:30 pm certification session. INTERIM CITY, COUNTY & LOCAL AFFAIRS COMMITTEE The Interim Committee welcomes city officials to attend this committee meeting where legislative matters pertaining to local government are discussed.	FULTON ROOM

MH - MARIOTT HOTEL, SCC - STATEHOUSE CONVENTION CENTER

Mayor Joe Smith
Twitter: @nlrgov
Facebook: @CityofNorthLittleRock
H. Wayne Young
Twitter: @fidofirm

Lanny Richmond
Twitter: @ARMLLeague
Facebook: @ArkansasMunicipalLeague
Jeff Sims
Facebook: @atesinc

4:15 P.M. to 4:30 P.M.	BREAK	GOVERNOR'S HALL I - III, SCC
*4:30 P.M. to 5:30 P.M.	2019 LEGISLATIVE UPDATE FOR CITIES AND TOWNS This certification session provides an overview of the legislation proposed and passed during the 92nd General Assembly that will affect the cities and towns of Arkansas. A review of the pertinent Acts that will go into effect will be discussed. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Speakers: Mark R. Hayes, Executive Director Arkansas Municipal League John Wilkerson, General Counsel Arkansas Municipal League Jack Critcher, Legislative Liaison Arkansas Municipal League Lanny Richmond, Code and Legal Counsel Arkansas Municipal League	GOVERNOR'S HALL IV, SCC
5:30 P.M. to 8:30 P.M.	*Qualifying municipal officials must attend these 85th Convention sessions to receive three (3) hours of continuing education credit. Scanning for two hours of credit will take place at the conclusion of this session. RESOLUTIONS COMMITTEE Each municipality has a designated representative who will vote on legislative matters to include the League's Policies and Goals for the 2019-2020 year. Presiding: Mayor Harold Perrin, Jonesboro First Vice President, Arkansas Municipal League	GOVERNOR'S HALL IV, SCC
6:30 P.M. to 8:30 P.M.	OPENING NIGHT RECEPTION AND ENTERTAINMENT Welcome to the 85th Convention's Opening Night Reception. Meet with colleagues from across the state. Enjoy delicious foods, desserts, and drinks while listening to talented, internationally known entertainers.	WALTY ALLEN BALLROOM, SCC

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Mayor Joe Smith
Twitter: @nlrgov
Facebook: @CityofNorthLittleRock
Mark R. Hayes
Twitter: @ARMLLeague
Facebook: @ArkansasMunicipalLeague
John Wilkerson
Twitter: @ARMLLeague

Jack Critcher
Twitter: @ARMLLeague
Facebook: @ArkansasMunicipalLeague
Lanny Richmond
Twitter: @ARMLLeague
Facebook: @ArkansasMunicipalLeague

7:00 A.M. to 5:30 P.M.	REGISTRATION Be sure to download the League's meeting App onto your smart device. Search for "ARML Events" in your App Store.	OSAGE ROOM, SCC
7:00 A.M. to 5:30 P.M.	MEET YOUR EXHIBITORS/RENEW ACQUAINTANCES Use this time to meet the exhibitors and see what products and services they have that could benefit your city. Also, take the time to renew acquaintances with fellow municipal officials while relaxing in the Exhibit Hall.	GOVERNOR'S HALLS I - III, SCC
7:00 A.M. to 8:30 A.M.	HOST CITY BREAKFAST BUFFET Little Rock, our Host City, has graciously provided delicious breakfast for Convention attendees.	GOVERNOR'S HALLS I - III, SCC
7:15 A.M. to 7:30 A.M.	VOLUNTARY PRAYER SESSION This is a brief time set aside for those who wish to gather to pray for our national, state and local leaders.	BLITON ROOM, SCC
8:15 A.M.	CONTINUING LEGAL EDUCATION City attorneys will receive 12 hours of CLE credit for participation in two days of meetings.	LEAGUE HEADQUARTERS 301 W. 555 N.W., 7211 SCC
8:45 A.M. to 10:30 A.M.	OPENING GENERAL SESSION The 85th Convention begins with the Posting of the Colors and the singing of the National Anthem, followed by a Host City Welcome from Little Rock Mayor Frank D. Scott, Jr. Dr. Rick Rigsby, our keynote speaker, is an ordained minister, author, and a motivational speaker. Get ready to be moved to lead in ways you hadn't thought of before. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Color Guard: Little Rock Fire Department National Anthem: Officer Allison Walton Little Rock Police Department Host City Welcome: Mayor Frank D. Scott, Jr., Little Rock Speaker: Dr. Rick Rigsby, President/CEO Rigsby Communications	GOVERNOR'S HALL IV, SCC
10:30 A.M. to 10:45 A.M.	BREAK	GOVERNOR'S HALLS I - III, SCC

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Mayor Joe Smith
Twitter: @nlgov
Facebook: @CityofNorthLittleRock

Dr. Rick Rigsby
Twitter: @DRickRigsby
Facebook: @DRickRigsby

10:45 A.M. to 11:15 A.M.	GENERAL SESSION 2 THE ATTEMPT TO PRIVATIZE MUNICIPAL WATER SYSTEMS AND THE RAMIFICATIONS INVOLVED A discussion on the many ramifications of removing a vital public resource from local government control will take place during this session. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Speaker: C. Tad Bohannon, Chief Executive Officer Central Arkansas Water	GOVERNOR'S HALL IV, SCC
11:15 A.M. to 12:00 P.M.	GENERAL SESSION 3 UPDATE ON SMALL CELL TECHNOLOGY An update on small cell technology will be presented. This technology is an important method for meeting the rising demand in cities and towns for increased cellular network capacity. Presiding: Mayor Harold Perrin, Jonesboro First Vice President, Arkansas Municipal League Speakers: Jason Carter, General Counsel Arkansas Municipal Power Association Former North Little Rock City Attorney John Wilkerson, General Counsel Arkansas Municipal League	GOVERNOR'S HALL IV, SCC
12:00 P.M. to 1:15 P.M.	AWARDS LUNCHEON Welcome to the 85th Convention Awards Luncheon. Governor Hutchinson will speak to our attendees. We will recognize municipalities and individuals that have made significant contributions to the cities and towns of Arkansas. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League Invocant: Mayor Mike Gaskill, Paragould Speaker: Honorable Asa Hutchinson, Governor State of Arkansas	WALLY ALLEN BALLROOM, SCC

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Mayor Joe Smith
Twitter: @nlgov
Facebook: @CityofNorthLittleRock

Jason Carter
Website: www.arkansaspower.org
John Wilkerson
Twitter: @ARMunicipal
Facebook: @ArkansasMunicipalLeague
Governor Asa Hutchinson

Tad Bohannon
Twitter: @CARKW
Mayor Harold Perrin

THURSDAY CONCURRENT WORKSHOPS		
1:30 P.M. to 2:45 P.M.	<p>1. HUMAN RESOURCES AT THE LOCAL GOVERNMENT LEVEL - WHAT ARE THE BASICS?</p> <p>Presiding: Andrea Williams, City Clerk, Paragould</p> <p>Speakers: Jared Azzone, Human Resources Director Maumelle Barbara Blockard, City Clerk/Treasurer Clarksville Tracey C. Rew, Director of Human Resources Arkansas Municipal League</p>	POPE ROOM, SCC
1:30 P.M. to 2:45 P.M.	<p>2. AVOIDING LAWSUITS - TOP 10 LEGAL FACTS</p> <p>Presiding: Catherine Cook, City Manager, Hope</p> <p>Speakers: William Mann, III, Senior Litigation Counsel Arkansas Municipal League Amanda LaFever, Litigation Counsel Arkansas Municipal League Sara Monaghan, Senior Litigation Counsel Arkansas Municipal League Jenna Adams, Litigation Counsel Arkansas Municipal League Gabrielle Gibson, Associate Litigation Counsel Arkansas Municipal League Kerrie Lauck, Litigation Counsel Arkansas Municipal League</p>	DREW ROOM, SCC
1:30 P.M. to 2:45 P.M.	<p>3. THE 2020 CENSUS AND THE COLLECTION OF ONLINE SALES TAX IS FAST APPROACHING - ARE YOU PREPARED?</p> <p>Presiding: Mayor Jackie Crabtree, Pea Ridge</p> <p>Speakers: Jim Youngquist, Executive Director Arkansas Economic Development Institute Pam Willrodt, Senior Demographer AEDI and Lead, Arkansas Census State Data Center (ARSDC) Shelby Johnson, State Geographic Information Officer, Arkansas GIS Office</p>	CARAWAY I AND II, SCC
1:30 P.M. to 2:45 P.M.	<p>4. FOIA - OVERVIEW AND DISCUSSION ON VOICE RECORDING REQUIREMENT</p> <p>Presiding: Carl Geffken, City Administrator, Fort Smith</p> <p>Speakers: Clayborne S. Stone, Attorney Mitchell, Williams, Selig, Gates & Woodyard, PLLC. Lanny Richmond, Code and Legal Counsel Arkansas Municipal League</p>	FULTON ROOM, SCC

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1:30 P.M. to 2:45 P.M.	<p>5. WHAT CAN CITIES DO TO ATTRACT BUSINESS?</p> <p>Presiding: Mayor Harold Perrin, Jonesboro</p> <p>Speakers: Mark R. Hayes, Executive Director Arkansas Municipal League Ernest Cate, City Attorney, Springdale Bill Rogers, VP of Communications and Special Projects, Springdale Chamber of Commerce</p>	ZARD ROOM, SCC
1:30 P.M. to 2:45 P.M.	<p>6. BUILDING DESIGN REGULATIONS FOR CITIES AND TOWNS - WHAT CAN AND CAN'T BE DONE?</p> <p>Presiding: Mayor Lionel Jordan, Fayetteville</p> <p>Speakers: John Wilkerson, General Counsel Arkansas Municipal League Jim von Tungeln, Planning Consultant Arkansas Municipal League</p>	MILLER ROOM, SCC
1:30 P.M. to 2:45 P.M.	<p>7. REASONS WHY COMMUNITIES FAIL AND SUCCEED</p> <p>Presiding: Gary Brinkley, City Manager, Arkadelphia</p> <p>Speakers: Danny Games, Director Business and Economic Development Enterprise Arkansas Mayor Rick Elumbatugh, Batesville Crystal Johnson, President/CEO Batesville Chamber of Commerce</p>	YELL I AND II, SCC
2:45 P.M. to 3:00 P.M.	<p>BREAK</p>	GOVERNOR'S HALLS I - III, SCC
THURSDAY CONCURRENT WORKSHOPS		
3:00 P.M. to 4:15 P.M.	<p>8. BEST PRACTICES IN MUNICIPAL ACCOUNTING</p> <p>Presiding: Mayor James Sanders, Blytheville</p> <p>Speakers: Mark Steel, Deputy Legislative Auditor Division of Legislative Audit Tim Jones, CPA, CFF, Audit Manager David Coles, CPA, CFE, CISA Field Audit Supervisor</p>	FULTON ROOM, SCC
3:00 P.M. to 4:15 P.M.	<p>2. ENTERTAINMENT DISTRICTS - WHAT ARE THEY AND HOW CAN CITIES IMPLEMENT THEM?</p> <p>Presiding: Vice Mayor Kevin Settle, Fort Smith</p> <p>Speakers: Kerrie Lauck, Litigation Counsel Arkansas Municipal League Pamela Griffin, COO, Murphy Arts District Don Murr, Chief of Staff, Fayetteville</p>	CARAWAY I AND II, SCC

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3:00 P.M. to 4:15 P.M.	3. MUNICIPAL PLANNING—TOP 10 FAQs AND HIDDEN PLANNING STATUTES Presiding: Phillip Patterson, City Administrator Siloam Springs Speakers: Jim von Tungehn, Planning Consultant Arkansas Municipal League Jeff Hawkins, Executive Director Northwest Arkansas Regional Planning Commission John Wilkerson, General Counsel Arkansas Municipal League	DREW ROOM, SCC
3:00 P.M. to 4:15 P.M.	4. PROFESSIONAL DEVELOPMENT FOR MUNICIPAL PERSONNEL Presiding: Mayor Jimmy Williams, Marianna Speakers: Amy Whitehead, Assistant Vice President Community and Workforce Development Marie Lindquist, Executive Director Arkansas Public Administration Consortium Whitnee V. Bullerwell, Deputy Director Arkansas Municipal League	POPE ROOM, SCC
3:00 P.M. to 4:15 P.M.	5. RETIREMENT SYSTEMS—WHAT HAS CHANGED? Presiding: Sara Ienehan, Finance Director, Little Rock Speakers: Laura Nixon, Assistant Director, IOPFI Duncan Baird, Executive Director, APERS Jay Willis, Deputy Director, APERS	IZABE ROOM, SCC
3:00 P.M. to 4:15 P.M.	6. STATE AID STREET PROGRAM AND HIGHWAY FUNDING INITIATIVE Presiding: Mayor Harry Brown, Stephens Speakers: Bryan Freezing, P.E., ARDOT Steve Napper, Legal Consultant State Aid Street Program Joe Quinn, Executive Director Arkansas Good Roads Foundation	MILLER ROOM, SCC <i>Rep</i>
3:00 P.M. to 4:15 P.M.	7. DRUG TESTING—HOW DO CITIES LEGALLY AND EFFECTIVELY TEST EMPLOYEES? Presiding: Mayor Joe A. Smith, North Little Rock Speakers: Lanny Richmond, Code and Legal Counsel Arkansas Municipal League Jeff Sims, President o'TEST Consultants, Inc. Tracey C. Pew, Director of Human Resources Arkansas Municipal League	YELL I AND II, SCC <i>Rep</i>

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4:15 P.M. to 4:30 P.M.	BREAK	GOVERNOR'S HALLS I - III, SCC
THURSDAY CONCURRENT WORKSHOPS		
4:30 P.M. to 5:30 P.M.	1. GRANTS AND OTHER FUNDING SOURCES Presiding: Sam Angel, II, Council Member Lake Village Speakers: Chad Gallagher, Principal, Legacy Consulting Becca Caldwell, Grants Manager Division of Rural Services	FULTON ROOM, SCC
4:30 P.M. to 5:30 P.M.	2. ARKANSAS DEPARTMENT OF PARKS, HERITAGE AND TOURISM—WHAT'S NEW? Presiding: Heather McVoy, City Clerk, El Dorado Speakers: Jay Barlogie, Research and Development Manager Department of Tourism Scott Kaufman, Division Director Arkansas Historic Preservation Program	CARAWAY I AND II, SCC
4:30 P.M. to 5:30 P.M.	3. THE AMERICANS WITH DISABILITIES ACT: HOW DO CITIES ACHIEVE COMPLIANCE? Presiding: Mirmie Lenox, Human Resources Director Hot Springs Speaker: Amanda Lafeyer, Litigation Counsel Arkansas Municipal League	DREW ROOM, SCC
4:30 P.M. to 5:30 P.M.	4. LOSS CONTROL—BEST PRACTICES FOR CITIES AND TOWNS Presiding: Kim Weeks, Human Resources Director, Beebe Speakers: Mike Watson, Supervisor of Arkansas Occupational Safety and Health, Department of Labor Bryan Lamb, Loss Control Manager Arkansas Municipal League Laura Carter, Technology Transfer Program Coordinator, ARDOT	YELL I AND II, SCC
4:30 P.M. to 5:30 P.M.	5. SOCIAL MEDIA FOR CITIES AND TOWNS Presiding: Deb Gross, Council Member, North Little Rock Speakers: Daniel Hall, Communications Coordinator Maumelle Bill Campbell, Communications Director Jonesboro Lanny Richmond, Code and Legal Counsel Arkansas Municipal League	POPE ROOM, SCC



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Open for Registration

4:30 P.M. to 5:30 P.M.	6. ANIMAL CONTROL SUCCESS STORIES Presiding: Diane Whitbey, City Clerk/Treasurer North Little Rock Speakers: Adam Tindall Supervisor/Lead Animal Control Officer North Little Rock Mike Wheeler, Director of Animal Services, Cabot Diane Whitbey, City Clerk/Treasurer North Little Rock	MILLER ROOM, SCC
4:30 P.M. to 5:30 P.M.	7. CYBERSECURITY – UPDATES AND BEST PRACTICES Presiding: Deborah Staley, Human Resources Director, Ward Speakers: Benjamin D. Jackson, Attorney Mitchell, Williams, Selig, Gates & Woodyard, P.L.L.C. Mandy Stanton, Attorney Mitchell, Williams, Selig, Gates & Woodyard, P.L.L.C. Dave Miris, Consultant Arkansas Municipal League's IT In a Box	IZARD ROOM, SCC

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Copy for

4:30 P.M. to 5:30 P.M.	 RESOLUTIONS COMMITTEE Each municipality has a designated representative who votes on legislative matters to be included in the League's Policies and Goals for the coming year. Presiding: Mayor Harold Perrin, Jonesboro First Vice President, Arkansas Municipal League	GOVERNOR'S HALLS IV, SCC
5:30 P.M.	THE EXHIBIT HALL WILL CLOSE FOR THE DAY	
	DINNER ON YOUR OWN Visit some of central Arkansas's finest restaurants.	
7:00 A.M. to NOON	REGISTRATION Be sure to download the league's meeting App onto your smart device. Search for "ARML Events" in your App Store.	OSAGE ROOM, SCC
7:00 A.M. to 10:30 A.M.	EXHIBITS OPEN (Exhibit Hall will close at 10:30 a.m. for the remainder of the Convention.)	GOVERNOR'S HALLS I - III, SCC
7:00 A.M. to 8:30 A.M.	BUFFET BREAKFAST	GOVERNOR'S HALLS I - III, SCC
8:30 A.M.	CONTINUING LEGAL EDUCATION City attorneys will receive 12 hours of CLE credit for participation in two days of meetings.	LEAGUE HEADQUARTERS 301 W. SECOND NLR, 72114
8:45 A.M. to 9:00 A.M.	 GREETINGS FROM THE NATIONAL LEAGUE OF CITIES PRESIDENT NLC President Karen Freeman-Wilson is an attorney, a former Indiana attorney general and current mayor of Gary, Indiana. She has lobbied at the federal level with NLC on our infrastructure initiative, #RebuildWithUs, and has her own presidential platform, #LoveMyCity. Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League	GOVERNOR'S HALL IV, SCC
	Speaker: Mayor Karen Freeman-Wilson, Gary, Indiana President, National League of Cities	

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Mayor Harold Perrin
Twitter: @CityofJonesboro
Facebook: @CityofJonesboroAR

Mayor Joe Smith
Twitter: @nlgov
Facebook: @CityofNorthLittleRock
Mayor Karen Freeman-Wilson
Twitter: @kfreemanwilson

AGENDA



9:00 A.M. to 10:00 A.M.	<p>ANNUAL BUSINESS MEETING</p> <p>Annual Business Meetings for the Municipal League Workers' Compensation Program (MLWCP), Municipal Health Benefit Program (MHBPI), Municipal Vehicle Program (MVP), and Municipal Property Program (MPP) will be conducted. The League's Policies and Goals are presented and voted on by members. The nominating committee presents their recommended slate of new officers for 2019-2020. Executive Director Mark R. Hayes will also give the State of the League report.</p> <p>Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League</p> <p>Speaker: Mark R. Hayes, Executive Director Arkansas Municipal League</p>	GOVERNOR'S HALL IV, SCC
10:00 A.M. to 10:30 A.M.	<p>BREAK</p>	GOVERNOR'S HALL IV, SCC
10:30 A.M. to 11:00 A.M.	<p>GENERAL SESSION 1 SIGN ORDINANCE REVISION FOLLOWING REED V. GILBERT—WHAT YOU NEED TO KNOW</p> <p><i>This session is dedicated to discussing sign ordinance revision. Included in this presentation will be the topics of parhandling, solicitation, and the recent overturning of a case in Arkansas that directly affects all the cities and towns in our state.</i></p> <p>Presiding: Mayor Harold Perrin, Jonesboro First Vice President, Arkansas Municipal League</p> <p>Speakers: DeWitt F. "Mac" McCarterly, Partner Parker Poe Law Firm Catherine G. Clodfelter, Attorney Parker Poe Law Firm</p>	GOVERNOR'S HALL IV, SCC

MH = MARRIOTT HOTEL, SCC = STATEHOUSE CONVENTION CENTER

Mayor Joe Smith
 Twitter: @nlrgov
 Facebook: @CityofNorthLittleRock

Mark R. Hayes
 Twitter: @ARLMun1League
 Facebook: @ArkansasMunicipalLeague

Mayor Harold Perrin
 Twitter: @CityofJonesboro
 Facebook: @CityofJonesboroAR

Mac McCarterly
 Twitter: @ParkerPoe
 Facebook: @ParkerPoe



11:00 A.M. to NOON	<p>GENERAL SESSION 2 OPPORTUNITY ZONES AND OPPORTUNITY ZONE FUNDS—HOW CAN YOUR MUNICIPALITY BENEFIT?</p> <p><i>This certification session is filled with useful and in-depth information on Opportunity Zones and Opportunity Zone Funds. What are the latest regulations? How can municipalities pursue Opportunity Zone Funds in partnership with local businesses, create funds themselves and possibly help efforts by donating city property to begin a project? This session is a must as it answers many questions for local leaders.</i></p> <p>Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League</p> <p>Speakers: Bryan Scoggins, Director of Business Finance Arkansas Economic Development Commission Chris L. Travis, Partner Gill Rogon Owen, P.A. Adam D. Reid, Attorney Gill Rogon Owen, P.A. Mike Downing, Chief of Staff Jonesboro</p>	GOVERNOR'S HALL IV, SCC
NOON to 1:30 P.M.	<p>NEW OFFICERS' AND AWARDS LUNCHEON</p> <p><i>Municipalities and individuals are honored for their many successes and contributions during the past year. The new league president and officers will be introduced to the Convention delegates.</i></p> <p>Presiding: Mayor Joe A. Smith, North Little Rock President, Arkansas Municipal League</p> <p>Invocations: Denise Johnson, City Clerk/Treasurer Booneville</p> <p>*Qualifying municipal officials must attend the 85th Convention to receive three (3) hours of continuing education credit. Scanning for the final hour of credit will take place at the conclusion of the New Officers' and Awards Luncheon.</p>	GRAND BALLROOM SALONS A-C, MH

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Mayor Joe Smith
 Twitter: @nlrgov
 Facebook: @CityofNorthLittleRock

Bryan Scoggins
 Twitter: @ArkansasEDC

Adam D. Reid
 Twitter: @GillRogonOwen

Mike Downing
 Twitter: @CityofJonesboro
 Facebook: @cityofjonesborour

SPONSORS

Opening Night Reception

Little Rock Convention & Visitors Bureau

101 South Spring Street
Little Rock, AR 72201
501-376-4781

Opening Night Reception Entertainment

Marriott Hotel

3 Statehouse Plaza
Little Rock, AR 72201
501-906-4000

Host City Breakfast

The City of Little Rock

500 West Martham, Room 203
Little Rock, AR 72201
501-371-4510

**Thursday's Opening General Session
Keynote Speaker Dr. Rick Riggsby**

TcPrint Solutions

4150 East 43rd Street
North Little Rock, AR 72117
501-945-7165

Mitchell Williams Law Firm

425 West Capitol Avenue, Suite 1800
Little Rock, AR 72201
501-688-8800

Arvest Bank

4004 McCain Blvd.
North Little Rock, AR 72116
501-379-7337

Thursday's Awards Luncheon

American Fidelity Assurance Company

P.O. Box 25523
Oklahoma City, OK 73125
405-523-5416

Friday's Breakfast

AEP/Southwestern Electric

Power Company

400 W. Capitol Ave., Suite 1610
Little Rock, AR 72201
501-376-0925

eDocAmerica

11908 Kanis Road, Ste G-1
Little Rock, AR 72211
501-907-7117

Pettus Office Products

2 Freeway Drive
Little Rock, AR 72204
501-666-7226

Wittenberg, Delony & Davidson

Architects

400 W. Capitol Ave., Suite 1800
Little Rock, AR 72201
501-376-6681

New Officers' & Awards Luncheon

Friday's

AT&T

1401 West Capitol, Suite 420
Little Rock, AR 72201
501-373-3330

Crews & Associates, Inc.

521 President Clinton Ave.
Little Rock, AR 72201
501-907-2000

Energy Arkansas, LLC

425 West Capitol Avenue
Little Rock, AR 72201
1-800-ENTERGY

LexisNexis

9443 Springboro Pike
Miamisburg, OH 45342
937-865-7927

League Wellness

eDocAmerica

11908 Kanis Road, Ste G-1
Little Rock, AR 72211
501-907-7117

Pettus Office Products

2 Freeway Drive
Little Rock, AR 72204
501-666-7226

US Wellness Inc.

20400 Observation Drive, Suite 100
Germantown, MD 20876
301-926-6099

SPONSORS

AGENDA
Senate Committee on City, County, and Local Affairs
House Committee on City, County, and Local Affairs
Meeting Jointly

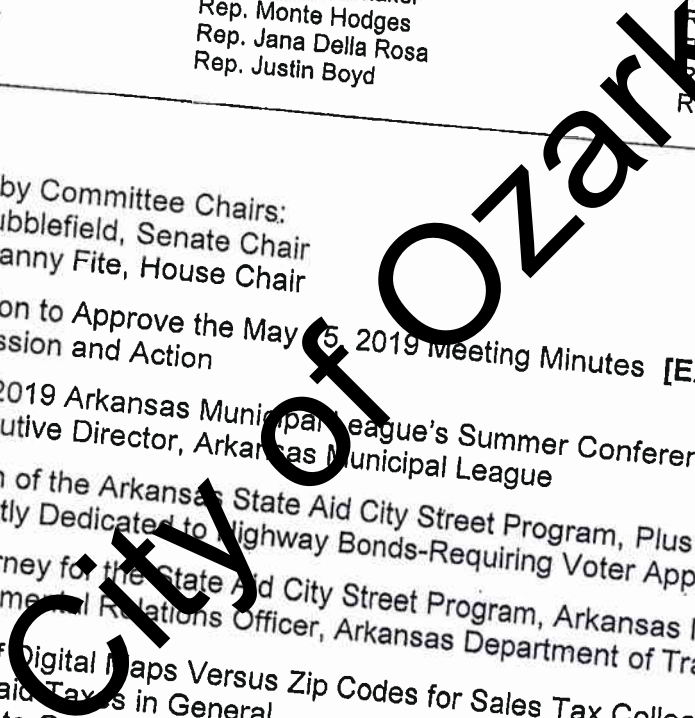
Wednesday, June 12, 2019
3:30 PM

Statehouse Convention Center, Fulton Room, 3 Statehouse Plaza
Little Rock, Arkansas

Sen. Gary Stubblefield, Chair
Sen. Greg Leding, Vice-Chair
Sen. Stephanie Flowers
Sen. Alan Clark
Sen. Keith Ingram
Sen. Jim Hendren
Sen. Scott Filppo
Sen. Terry Rice

Rep. Lanny Fite, Chair
Rep. Fredrick J. Love, Vice-Chair
Rep. Matthew J. Shepherd
Rep. Gary Deffenbaugh
Rep. David Fielding
Rep. Mike Holcomb
Rep. David Whitaker
Rep. Monte Hodges
Rep. Jana Della Rosa
Rep. Justin Boyd

Rep. Nelda Speaks
Rep. Karilyn Brown
Rep. Milton Nicks, Jr.
Rep. Marcus E. Richmond
Rep. Frances Cavenaugh
Rep. Johnny Rye
Rep. Carol Dalby
Rep. Lee Johnson
Rep. Spencer Hawks
Rep. Cameron Cooper



- A. Call to Order
- B. Opening Comments by Committee Chairs:
 - Senator Gary Stubblefield, Senate Chair
 - Representative Lanny Fite, House Chair
- C. Consideration of Motion to Approve the May 5, 2019 Meeting Minutes [Exhibit C]
 - Committee Discussion and Action
- D. Welcome Remarks—2019 Arkansas Municipal League's Summer Conference
 - Mark Hayes, Executive Director, Arkansas Municipal League
- E. Update and Discussion of the Arkansas State Aid City Street Program, Plus Making Permanent the Half-Cent Sales Tax Currently Dedicated to Highway Bonds-Requiring Voter Approval in 2020
 - 1. Steve Napper, Attorney for the State Aid City Street Program, Arkansas Municipal League
 - 2. Gill Rogers, Governmental Relations Officer, Arkansas Department of Transportation (ARDOT)
- F. Discussion of the Use of Digital Maps Versus Zip Codes for Sales Tax Collections, How to Correct the Incorrect Collection of Said Taxes in General
 - Shelby Johnson, State Geographic Information Officer, Arkansas Geographic Information Systems (GIS) Office
- G. Review the Status of the Fair Market Sales Tax Law, In Particular the Collection of Revenue. Discussion of Best Practices for Accurate Collection
 - 1. Walter Anger, Commissioner of Revenue, Arkansas Department of Finance & Administration (DFA)
 - 2. Paul Gehring, Assistant Commissioner of Revenue-Policy and Legal, Arkansas Department of Finance & Administration (DFA)
- H. Other Business
- I. Adjournment

Note: All exhibits for this meeting are available by electronic means and are accessible on the General Assembly's website at www.arkleg.state.ar.us

Notice: Silence your cell phones. Keep your personal conversations to a minimum. Observe restrictions designating areas as 'Members and Staff Only'.

MINUTES

EXHIBIT C

SENATE & HOUSE INTERIM COMMITTEES
ON CITY, COUNTY, AND LOCAL AFFAIRS

May 15, 2019

The Senate and House Interim Committees on City, County, and Local Affairs met Wednesday, May 15, 2019 at 10:00 a.m. in Room 209, Hot Springs Convention Center, 134 Convention Boulevard, Hot Springs, Arkansas during the 2019 Arkansas Rural Development Conference.

Committee members present: Senator Stephanie Flowers, Representatives Lanny Fite, Chair, Karilyn Brown, Carol Dalby, Jana Della Rosa, David Fielding, Monte Hodges, Fredrick Love, Mike Holcomb, and Marcus Richmond.

Other members present: Representatives Harlan Breau, Craig Hansen, Douglas House, Jack Ladyman, Clint Penzo, Keith Slape, and Dwight Tosh.

Comments by Committee Chairs

Representative Lanny Fite welcomed legislators to the meeting and asked them to introduce themselves. Senator Stubblefield was unable to attend due to his recent knee surgery.

Consideration of Motion to Approve the January 8, 2019 Meeting Minutes [Exhibit C]

A motion to approve the minutes of the January 8, 2019 committee meeting was made by Representative Fielding and seconded by Representative Della Rosa. The motion carried.

Consideration of Motion to Authorize Committee Chairs to Approve Special Expenses Incurred by the Senate and House City, County, and Local Affairs Committees

A motion was made by Representative Dalby to grant the Committee Chairs the approval to incur special expenses. Representative Dalby gave examples of the expenses as fees for speakers and room rental for off-site meetings. Representative Love seconded the motion. The motion carried.

Welcome Remarks - 2019 Arkansas Rural Development Conference

Representative Fite recognized Becca Caldwell, Grants Manager, Rural Services Division, Arkansas Economic Development Commission (AEDC). Ms. Caldwell welcomed committee members to the conference and introduced the Arkansas Rural Services Commissioners who were in attendance - James Wyatt, Elizabeth Walker, and Davis Bell. Ms. Caldwell gave a brief history of the Arkansas Rural Development Commission (ARDC):

- The Arkansas General Assembly created the ARDC in 1991
- The Arkansas Rural Development Program began operations in 1992
- The ARDC Rural Services Division merged with the Arkansas Economic Development Commission in 2015
- The ARDC sets policy and long-term goals for the Division of Rural Services and decides which communities will receive grant funds
- Eleven commissioners represent rural Arkansas. Seven members are appointed by the Governor from each congressional district. The Senate President Pro Tempore appoints two members and the Speaker of the House appoints two members.

during the 92nd legislative Session regarding the creation of a County Election Coordinator. He said there were concerns by election officials, county commissioners, and county clerks regarding jurisdictional issues. Senator Johnson believes this study would present an opportunity to open discussion and resolve concerns. Representative Brown made a motion to adopt ISP 2019-060 for interim study by the committee. Representative Della Rosa seconded the motion. The motion carried.

Senator Johnson described ISP 2019-061 as a study of the apportionment of wards to be conducted by the county boards of election commissioners. The ISP would also consider an amendment to legislation concerning the designation of wards in municipalities. Currently, legislative districts are drawn by the State Board of Election Commissioners, the Governor, the Secretary of State, and the Attorney General. Districts are drawn based on census data. The study would consider the drawing of legislative districts by a county board of election commissioners similar to how the boundaries are established for justices of the peace in all 75 counties. An exception would be that no one individual would draw their own ward. Senator Johnson said this would provide an opportunity for the boundary of a justice of the peace to coincide with a ward in their city. Senator Johnson concluded this study would be based on setting up a system to allow the county board of election commissioners to draw the ward boundaries in cities. Representative Brown made a motion to adopt ISP 2019-061. Representative Richmond seconded the motion. The motion carried.

Representative Fite told committee members the committee will meet Wednesday, June 12, 2019 during the annual Arkansas Municipal League Summer Conference.

There being no other business, the meeting adjourned at 10:45 a.m.

City of Ozark



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME FR CO SR CITZ CNTR				SERVICE ADDRESS 324 N 5		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
05/24/2019	06/24/2019	07125	07214	8	7120	

LAST PAYMENT CREDITED \$570.00 ON 06/04/2019.

PREVIOUS BALANCE

1,112.69CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	37.25CR
CHARGE FOR ELECTRIC SERVICE	440.36
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	17.91
CHARGE FOR 3 OUTDOOR SECURITY LIGHTS	67.76
ENERGY COST RECOVERY \$0.025657/KWH	182.67
ENERGY EFFICIENCY COST \$0.0038/KWH	27.34
TRANS COST RECOVERY RIDER \$0.0020/KWH	14.35
FORMULA RATE PLAN @ 3.312%	15.41
STATE SALES TAX AMOUNT @ 6.5%	48.98
COUNTY TAX AMOUNT @ 2%	15.07
CITY TAX AMOUNT @ 2%	15.07

CURRENT BILL 832.67

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

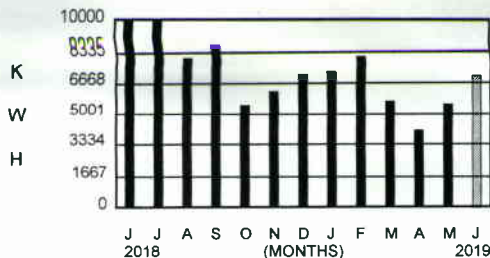
ACCOUNT TOTAL 280.02CR

LEVELIZED BILLING PAYMENT 527.00
DUE BY 07/09/2019

MAILING DATE OF BILL 06/25/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1115180. TO ACTIVATE YOUR ACCOUNT GO TO WWW.UGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/24/2019.



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$26.02 PER DAY.

Check # 40238
Date 6-27-2019

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.



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For OZARK
 MARIA, ADM ASSISTANT
 2910 W COMMERCIAL
 OZARK, AR 72949

Trust-Group-Div
 1-00408-000

7/2019

Insured Name SSN MemberID#	DOB	Basic Coverage Issue Date	LIFE Vol & Amt AD&D Vol & Amt	Opt A Disp. Opt B Disp.	Vision Dental	Total Amt	Term Date
ATKINSON BRENDA J 88959	6/16/1956	3/01/2002	35000 1.75		11.70 42.50	829.45	
BENDUX RANDY N 64998	1/13/1967	3/01/2002	3000 1.75		4.58 17.50	377.33	
BRAMLETT DEVIN L 106717	11/12/1972	3/01/2015	3000 1.75		11.70 42.50	829.45	
CAMPBELL SAMMIE L 62571	6/22/1957	3/01/2002	35000 1.75		11.70 42.50	829.45	
DEBES JACOB E 102819	12/30/1981	7/01/2014	35000 1.75		11.70 42.50	829.45	
EVELD SONYA D 108920	2/10/1962	7/01/2016	35000 1.75		11.70 42.50	829.45	
GRIFFITH JOSEPH W 95637	8/31/1983	10/01/2011	35000 1.75		11.70 42.50	829.45	
HALL ROXIE 113423	7/22/1963	1/01/2019	35000 1.75		11.70 42.50	829.45	
HICKS JAMES E 91865	9/23/1951	8/01/2006	35000 1.75		4.58 17.50	33	
HURT JOYCE A 91978	5/15/1979	9/01/2006	35000 1.75		4.58 17.50	37.33	
HURT VALERA 108519	4/29/1968	3/01/2016	35000 1.75		11.70 42.50	829.45	

City of Ozark

Check # 40239
 Date 6-27-2019
Rex *Rex*

For OZARK
 MARLA, ADM ASSISTANT
 2910 W COMMERCIAL
 OZARK, AR 72949

Trust-Group-Div
 1-00408-000

7/2019

Insured Name SSN MemberID#	DOB	Basic Coverage Issue Date	LIFE Vol & Amt AD&D Vol & Amt	Opt A Disp. Opt B Disp.	Vision Dental	Total Amt	Term Date
INGRAM TYLER 112398	7/02/1993	7/01/2018	35000 7.00 35000 1.75		4.58 17.50	377.33	
JONES ADAM W 98623	10/23/1988	5/01/2019	35000 7.00 35000 1.75		11.70 42.50	829.45	
LEWIS DALTON 113210	9/18/1996	12/01/2018	35000 7.00 35000 1.75		4.58 17.50	377.33	
LITTLE JONATHAN R 82944	7/09/1978	9/01/2004	35000 7.00 35000 1.75		11.70 42.50	829.45	
MCCARTNEY JOETTA 112576	6/29/1970	8/01/2018	35000 7.00 35000 1.75		4.58 17.50	377.33	
MCKEAN JERRY D 96037	3/20/1988	10/01/2009	35000 7.00 35000 1.75		4.58 17.50	377.33	
MUREHY CHARLES A 64055	5/22/1962	3/01/2002	35000 7.00 35000 1.75		4.58 17.50	377.33	
NICELY GRANT W 81055	9/22/1974	3/01/2014	35000 7.00 35000 1.75		11.70 42.50	829.45	
OLIVER KELLY J 85129	1/11/1961	3/01/2002	35000 7.00 35000 1.75		4.58 17.50	377.33	
PALARINO RASONYA J 78272	10/26/1965	3/01/2002	35000 7.00 35000 1.75		11.70 42.50	829.45	
REED DENNIS M 89369	3/15/1951	1/01/2016	35000 7.00 35000 1.75		4.58 17.50	377.33	

City of Ozark

For OZARK
 MARLA, ADM ASSISTANT
 2910 W COMMERCIAL
 OZARK, AR 72349

Trust-Group-Div
 1-00408-000

7/2019

Insured Name SSN MemberID#	DOB	Basic Coverage Issue Date	LIFE Vol & Amt AD&D Vol & Amt	Opt A Disb. Opt B Disb.	Vision Dental	Total Amt	Term Date
REED SHEA S 100223	1/16/1978	12/01/2012	35000 35000	7.00 1.75	4.58 17.50	377.33	
ROSSON BROOKE 113069	1/19/1988	10/01/2018	35000 35000	7.00 1.75	4.58 17.50	377.33	
ROSSON JOSHUA 114148	1/18/1984	6/01/2019	35000 35000	7.00 1.75	4.58 17.50	377.33	
RUSSELL MICHAEL 113152	1/01/1979	12/01/2018	35000 35000	7.00 1.75	4.58 17.50	377.33	
SAMPLEY JOSEPH W 106746	3/21/1982	4/01/2015	35000 35000	7.00 1.75	11.70 42.50	829.45	
SAMPLEY ROY 112572	2/07/1983	8/01/2018	35000 35000	7.00 1.75	11.70 42.50	829.45	
TOLICH HALITE 112577	8/24/1996	8/01/2018	35000 35000	7.00 1.75	4.58 17.50	377.33	
TROTTER NICHOLAS 107635	12/19/1976	9/01/2015	35000 35000	7.00 1.75	11.70 4.58	829.45	
WALTHERS TAMIE 110781	8/10/1969	7/01/2017	35000 35000	7.00 1.75	4.58 17.50	377.33	
WARD MARLA 107254	10/21/1970	7/01/2015	35000 35000	7.00 1.75	4.58 17.50	377.33	
WARREN DAVID A 64600	6/01/1964	7/01/2012	35000 35000	7.00 1.75	4.58 17.50	377.33	

City of Ozark

For OZARK
MARIA, ADM ASSISTANT
2910 W COMMERCIAL
OZARK, AR 72949

Trust-Group-Div
1-00408-000

7/2019

Insured Name	SSN MemberID#	DOB	Basic Coverage Issue Date	LIFE Vol & Amt AD&D Vol & Amt	Opt A Disp. Opt B Disp.	Vision Dental	Total Amt	Term Date
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WILLIAMS DAVID II	114147	1/29/1981	766.50 6/01/2019	35000 35000	7.00 1.75	11.70 42.50	829.45	
ZOLLICOFFER CECIL D	71082	8/15/1970	766.50 3/01/2002	3000 3000	7.00 1.75	11.70 42.50	829.45	

TOTALS

Basic Coverage	19,267.50 / Lives 35	Life Vol & Amt 1225000	245.00 / Lives 35	Current Charge	20,892.59
Option A Disp.		AD&D Vol & Amt 1225000	61.25 / Lives 35	Prior Balance	.00
Option B Disp.		Dental	1,037.50 / Lives 35		
Vision	281.34 / Lives 35				

--- CURRENT MONTHLY PREMIUMS ARE DUE BY THE 1st OF EACH MONTH. ---
PAYMENTS RECEIVED IN OUR OFFICE AFTER THE 5th WILL BE ASSESSED A PENALTY
OF \$10.00 PLUS \$1.00 PER MEMBER/EMPLOYEE

Please make all additions, deletions, and adjustments on the attached Statement.
Copy of completed Statement, all forms/documentation and payment should
be mailed to: Municipal Health Benefit Fund Premium
P O Box 880
Conway, AR 72033

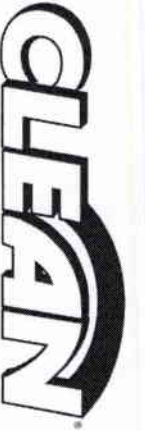
Amount -->
Sent ----->
Grp/Div ->
00408-000

20,892.59

20,892.59

MAKE PAYMENTS PAYABLE TO: MUNICIPAL HEALTH BENEFIT FUND
Check your Premium Statement carefully each month! Any incorrect information on the Premium Statement
must be reported to MHB within 30 days of the date the incorrect information first appeared on your Premium Statement.

City of Ozark
Diffs = 14,331.78
Worker = 10,560.81



Invoice Number: 20073227
 Invoice Date: 06/28/2019

INVOICE

Customer: ██████████
Ozark Community Center
 301 N 29th St
 Ozark, AR, 72949-0000
 Contract Code: 6204994

Remit Payment:
 P.O. Box 840140
 Kansas City, MO 64184-0140

Delivered By:
 Clean Uniform Company
 1519 S. Bowman Rd, Little Rock, AR, 72211, 501-404-2679
 501-404-2679
 Your Route Salesperson:
 6 F / Larry Frazier

Frazier for City

Start Date	Frequency	Dept	CP#	Admin#	Person / Description	OD	Product Code	Size	Inventory	Bill Qty	Unit Price	Extension	Sales Tax	Reason Code	Credit Amount	Add On Amount	Wearer #
01WEEK					Energy Charge - Amou		ENG-AM			1		5.00					
02W01					4x6 Comfort Flow Lease/Cle		MC946	-	2	2		4.73					
02W01					4x6 Logo/Spec Mat		MC946 01	-	2	0							
02W01					3x5 Scraper Mat Lease Only		MP935L	-	1	0							
02W01					3x10 Charcoal Mat		MS130	-	4	0							
02W01					3x4 Charcoal Mat		MS134	-	4	0							
02W01					4x6 Charcoal Mat		MS146	-	4	0							
02W01					Frame 60		OF160	-	2	0							
02W01					Handle Dust		OH104	-	2	0							
02W01					Handle Wet Mop		OH204	-	3	0							
02W01					Dust Mop FSS60		OM160	-	10	0							
02W01					Mop Wet, Large Nova Green		OM204	-	10	0							
02W01					Super Towel 50/50 Bagged		TB800B	-	100	0							
					Budget Protection							0.47					
					Environmental Charge - Amount		ENV-AM			1		5.00					

Check # 40210
 Date 6-28-2019

