



Regular Meeting of the Board of Directors

City of Texarkana, Arkansas

216 Walnut Street

Agenda - Monday, April 15, 2024 - 6:00 PM

Call to Order

Roll Call

Invocation given by Director Danny Jewel

Pledge of Allegiance led by TWU Information Technology Director Brandon Uselton

CITIZEN COMMUNICATION

A limit of five (5) minutes per person is allotted for citizens to express their concerns to the Board of Directors, with a maximum of fifty (50) minutes reserved for Citizens Communication.

Please fill out a Citizen Communication Card with your name and contact information for the City Clerk's records.

CONSENT

1. Approval of the minutes of the regular meeting April 1, 2024. (CCD) City Clerk Heather Soyars
2. Adopt a Resolution authorizing the City Manager to Purchase a 2024 Ford F-350 SD from McLarty Ford. (PWD) Public Works Director Tyler Richards

REGULAR

3. Adopt an Ordinance authorizing the City Manager to purchase desktop computers, laptop computers, monitors, and their necessary accessories to be utilized by various departments of the City of Texarkana, Arkansas. (TWU-IT) IT Director Brandon Uselton

An emergency clause is requested. An emergency clause requires a separate and distinct vote of the board and is valid only if there is a two-thirds vote of approval of the Board.

BOARD OF DIRECTORS' COMMENTARY

CITY MANAGER REPORT

EXECUTIVE SESSION

- [4.](#) Adopt a Resolution appointing Richard Turner to the City Beautiful Commission. (CCD) City Clerk Heather Soyars

NEXT MEETING DATE: May 6, 2024

ADJOURN

2024 City Calendar

Crossties 2nd Annual "The Top Dog" - Saturday, April 20th
Gateway Farmers Market Tailgates & Tables - Saturday, April 27th
Gateway Farmers Market - Season Opens Saturday, May 4th
Gateway Farmers Market - open Tuesdays, Thursdays & Saturdays 7am-noon
KidsFest Festival - Friday, May 17th – 19th
Gateway Farmers Market 1st Responders Appreciation Day - Saturday, May 18th
Gateway Farmers Market National Market Week - Saturday, June 15th
Gateway Farmers Market Salsa Contest - Saturday, July 20th

Texarkana Rec Center Calendar

Live to the Beat - 9AM - 10AM - Days vary
Ageless Grace - Mondays & Thursdays – 2PM – 3PM
The Fabric Shop - Thursdays - 8AM - 2PM
Quilters - Fridays - 9AM - 3PM
Gym Open - Mondays, Wednesdays & Fridays – 8AM - 7PM & Saturdays - 8AM – Noon
Dance Fitness - Tuesdays - 6PM & Saturdays - 11AM
Setting Financial Goals - Tuesday - April 16th - 11AM - 12:30PM
Pickleball - Saturday - April 20th - 8AM - 12PM
Let's Tow the Line - Thursday - April 25th - 6PM - 7PM
Woodmen of the World - Thursday - April 25th - 6PM - 7PM
Come Rock with Us - Tuesday - April 30th - 5:30PM - 6:30PM



CITY OF TEXARKANA, AR BOARD OF DIRECTORS

AGENDA TITLE:	Approval of the minutes of the regular meeting April 1, 2024. (CCD) City Clerk Heather Soyars
AGENDA DATE:	April 15, 2024
ITEM TYPE:	Ordinance <input type="checkbox"/> Resolution <input type="checkbox"/> Other <input checked="" type="checkbox"/> : Minutes
DEPARTMENT:	City Clerk Department
PREPARED BY:	Heather Soyars, City Clerk
REQUEST:	Approval of meeting minutes.
EMERGENCY CLAUSE:	N/A
SUMMARY:	Approval of meeting minutes
EXPENSE REQUIRED:	N/A
AMOUNT BUDGETED:	N/A
APPROPRIATION REQUIRED:	N/A
RECOMMENDED ACTION:	The City Clerk recommends Board approval.
EXHIBITS:	Meeting minutes.



Regular Meeting of the Board of Directors

City of Texarkana, Arkansas

216 Walnut Street

Minutes - Monday, April 01, 2024 - 6:00 PM

Mayor Allen Brown called the meeting to order at 6:00 PM.

PRESENT: Mayor Allen Brown, Ward 1 Director Terry Roberts, Ward 2 Director Laney Harris, Ward 3 Director Steven Hollibush, Ward 4 Director Ulysses Brewer, and Ward 5 Director Danny Jewell.

ALSO, PRESENT: City Manager Robert Thompson, City Attorney Joshua Potter, City Clerk Heather Soyars, and Deputy City Clerk Jenny Narens.

ABSENT: Assistant Mayor Ward 6 Jeff Hart.

Invocation given by Director Brewer.

Pledge of Allegiance led by City Manager Robert Thompson.

CITIZEN COMMUNICATION

Leedell Robertson, 2108 East 11th Street, voiced his concerns about the noise and odor coming from Tri-State Iron and Metal.

PRESENTATION(S)

1. Presentation of the City of Texarkana, Arkansas Employee Service Awards. (ADMIN)

Paul Reynolds	TWU	5 YEARS
Rayvon Willimas	TWU	5 YEARS
Richard Muller	TWU	5 YEARS
Brandon Tidwell	TWU	5 YEARS
Kathy Dotson	TWU	10 YEARS
William Engledowl	TWU	10 YEARS

2. Proclamation declaring April 1, 2024, as Bertha Callahan Dunn Day.
3. Proclamation declaring April 14 – 20, 2024, as National Public Safety Telecommunicators Week.

CONSENT

Director Harris asked for the minutes to be amended to show the correct time the Mayor reconvened the meeting after the executive session.

Director Brewer made the motion to adopt the Consent agenda as amended, Seconded by Director Roberts. The motion carried and the following item was approved:

4. Approval of the minutes of the regular meeting March 18, 2024. (CCD) City Clerk Heather Soyars

REGULAR

5. Consider the following action concerning the clean-up of fourteen (14) nuisance properties:
Conduct a Public Hearing to receive comments regarding certification of certain delinquent taxes.

Mayor Brown opened the Public Hearing.

Public Works Director Tyler Richards gave a brief presentation regarding the nuisance properties.

Mayor Brown asked if anyone would like to speak for or against this item.

No one came forward.

Mayor Brown closed the Public Hearing.

Resolution No. 2024-23 certified the amount to be put on tax books as delinquent and collected accordingly. (PWD) Public Works Director Tyler Richards

After a brief discussion, the motion to adopt the resolution made by Director Roberts, Seconded by Director Hollibush.

Voting Yea: Mayor Brown, Director Roberts, Director Harris, Director Hollibush, Director Brewer, and Director Jewell.

The motion carried 6-0 and the Mayor declared the resolution adopted.

6. Resolution No. 2024-24 authorized the City Manager to enter into a contract with Waste Management of Texas, Inc., to provide solid waste disposal (landfill) services to the City. (PWD) Public Works Director Tyler Richards

After a brief discussion, the motion to adopt the resolution made by Director Hollibush, Seconded by Director Roberts.

Voting Yea: Mayor Brown, Director Roberts, Director Hollibush, Director Brewer, and Director Jewell.

Voting Nay: Director Harris.

The motion carried 5-1 and the Mayor declared the resolution adopted.

7. Ordinance No. 4-2024 granted a limited franchise to occupy the right-of-way at 112 Pine Street. (Ward 2) (PWD) Public Works Director Tyler Richards

After a brief discussion, the motion to suspend the rules and place the ordinance on its first reading in abbreviated form made by Director Roberts, Seconded by Director Hollibush.

Voting Yea: Mayor Brown, Director Roberts, Director Harris, Director Hollibush, Director Brewer, and Director Jewell.

The motion carried 6-0 and the ordinance was read the first time in abbreviated form.

Motion to suspend the rules and place the ordinance on its second reading in abbreviated form made by Director Hollibush, Seconded by Director Brewer.

Voting Yea: Mayor Brown, Director Roberts, Director Harris, Director Hollibush, Director Brewer, and Director Jewell.

The motion carried 6-0 and the ordinance was read the second time in abbreviated form.

Motion to suspend the rules and place the ordinance on its third and final reading in abbreviated form made by Director Brewer, Seconded by Director Roberts.

Voting Yea: Mayor Brown, Director Roberts, Director Harris, Director Hollibush, Director Brewer, and Director Jewell.

The motion carried 6-0 and the ordinance was read the third time in abbreviated form.

Motion to adopt the ordinance made by Director Hollibush, Seconded by Director Roberts.

Mayor Brown asked if anyone would like to speak for or against this ordinance.

No one came forward.

Voting Yea: Mayor Brown, Director Roberts, Director Harris, Director Hollibush, Director Brewer, and Director Jewell.

The motion carried 6-0 and the Mayor declared the ordinance adopted.

An emergency clause is requested. An emergency clause requires a separate and distinct vote of the board and is valid only if there is a two-thirds vote of approval by the Board.

Motion to enact the emergency clause made by Director Roberts, Seconded by Director Brewer.

Mayor Brown asked if anyone would like to speak for or against the emergency clause.

No one came forward.

Voting Yea: Mayor Brown, Director Roberts, Director Harris, Director Hollibush, Director Brewer, and Director Jewell.

The motion carried 6-0 and the Mayor declared the emergency clause enacted.

8. Ordinance No. 5-2024 amended the *City of Texarkana, Arkansas, Code of Ordinances*, Section 28-59 – Fences, in order to increase the maximum height for residential fencing from 6' to 8'. (PWD-Planning) City Planner Jamie Finley

After a brief discussion, the motion to suspend the rules and place the ordinance on its first reading in abbreviated form made by Director Hollibush, Seconded by Director Brewer.

Voting Yea: Mayor Brown, Director Roberts, Director Harris, Director Hollibush, Director Brewer, and Director Jewell.

The motion carried 6-0 and the ordinance was read the first time in abbreviated form.

Motion to suspend the rules and place the ordinance on its second reading in abbreviated form made by Director Brewer, Seconded by Director Hollibush.

Voting Yea: Mayor Brown, Director Roberts, Director Harris, Director Hollibush, Director Brewer, and Director Jewell.

The motion carried 6-0 and the ordinance was read the second time in abbreviated form.

Motion to suspend the rules and place the ordinance on its third and final reading in abbreviated form made by Director Hollibush, Seconded by Director Roberts.

Voting Yea: Mayor Brown, Director Roberts, Director Harris, Director Hollibush, Director Brewer, and Director Jewell.

The motion carried 6-0 and the ordinance was read the third time in abbreviated form.

Motion to adopt the ordinance made by Director Roberts, Seconded by Director Hollibush.

Mayor Brown asked if anyone would like to speak for or against this ordinance.

No one came forward.

Voting Yea: Mayor Brown, Director Roberts, Director Harris, Director Hollibush, Director Brewer, and Director Jewell.

The motion carried 6-0 and the Mayor declared the ordinance adopted.

9. Ordinance No. 6-2024 amended Ordinance No. 27-2021, in order to clarify the minimum lot requirement for two (2) residences in the A-1 Limited mixed use rural district. (PWD-Planning) City Planner Jamie Finely

After a brief discussion, the motion to suspend the rules and place the ordinance on its first reading in abbreviated form made by Director Roberts, Seconded by Director Hollibush.

Voting Yea: Mayor Brown, Director Roberts, Director Harris, Director Hollibush, Director Brewer, and Director Jewell.

The motion carried 6-0 and the ordinance was read the first time in abbreviated form.

Motion to suspend the rules and place the ordinance on its second reading in abbreviated form made by Director Hollibush, Seconded by Director Brewer.

Voting Yea: Mayor Brown, Director Roberts, Director Harris, Director Hollibush, Director Brewer, and Director Jewell.

The motion carried 6-0 and the ordinance was read the second time in abbreviated form.

Motion to suspend the rules and place the ordinance on its third and final reading in abbreviated form made by Director Brewer, Seconded by Director Roberts.

Voting Yea: Mayor Brown, Director Roberts, Director Harris, Director Hollibush, Director Brewer, and Director Jewell.

The motion carried 6-0 and the ordinance was read the third time in abbreviated form.

Motion to adopt the ordinance made by Director Hollibush, Seconded by Director Roberts.

Mayor Brown asked if anyone would like to speak for or against this ordinance.

No one came forward.

Voting Yea: Mayor Brown, Director Roberts, Director Harris, Director Hollibush, Director Brewer, and Director Jewell.

The motion carried 6-0 and the Mayor declared the ordinance adopted.

BOARD OF DIRECTORS' COMMENTARY

City Manager Robert Thompson reminded the Board about this weekend's Solarbration events.

EXECUTIVE SESSION

The Board of Directors entered Executive Session at 7:04 PM to discuss appointments to various Boards and Commissions.

The Mayor reconvened the meeting at 7:06 PM and the following action was taken.

10. Resolution No. 2024-25 reappointed Rob Sitterley to the Airport Authority. (CCD) City Clerk Heather Soyars

The motion to adopt the resolution made by Director Hollibush, Seconded by Director Roberts.

Voting Yea: Mayor Brown, Director Roberts, Director Harris, Director Hollibush, Director Brewer, and Director Jewell.

The motion carried 6-0 and the Mayor declared the resolution adopted.

11. Resolution No. 2024-26 reappointed Bonnie Auck and I. Don Nelson to the Board of Adjustment. (CCD) City Clerk Heather Soyars

The motion to adopt the resolution made by Director Hollibush, Seconded by Director Roberts.

Voting Yea: Mayor Brown, Director Roberts, Director Harris, Director Hollibush, Director Brewer, and Director Jewell.

The motion carried 6-0 and the Mayor declared the resolution adopted.

12. Resolution No. 2024-27 reappointed Greg Gallagher and Jamie Simmons to the Historic District Commission. (CCD) City Clerk Heather Soyars

The motion to adopt the resolution made by Director Brewer, Seconded by Director Hollibush.

Voting Yea: Mayor Brown, Director Roberts, Director Harris, Director Hollibush, Director Brewer, and Director Jewell.

The motion carried 6-0 and the Mayor declared the resolution adopted.

13. Resolution No. 2024-28 reappointed Dara Cornett, Tracie Lee, and Jenny Narens to the Personnel Policy Committee. (CCD) City Clerk Heather Soyars

The motion to adopt the resolution made by Director Roberts, Seconded by Director Hollibush.

Voting Yea: Mayor Brown, Director Roberts, Director Harris, Director Hollibush, Director Brewer, and Director Jewell.

The motion carried 6-0 and the Mayor declared the resolution adopted.

NEXT MEETING DATE: Monday, April 15, 2024.

ADJOURN

Motion to adjourn made by Director Roberts, Seconded by Director Brewer.

Voting Yea: Mayor Brown, Director Roberts, Director Harris, Director Hollibush, Director Brewer, and Director Jewell.

The motion carried 6-0 and the meeting adjourned at 7:10 PM.

APPROVED this the 15th day of April 2024.

Allen L. Brown, Mayor

Heather Soyars, City Clerk



CITY OF TEXARKANA, AR

BOARD OF DIRECTORS

AGENDA TITLE: Adopt a Resolution authorizing the City Manager to Purchase a 2024 Ford F-350 SD from McLarty Ford. (PWD) Public Works Director Tyler Richards

AGENDA DATE: April 15, 2024

ITEM TYPE: Ordinance Resolution Other : _____

DEPARTMENT: Public Works Department

PREPARED BY: Tracie Lee, Assistant Public Works Director

REQUEST: Purchase a 2024 Ford F-350 Pick-Up Truck from McLarty Ford.

EMERGENCY CLAUSE: N/A

SUMMARY: Authorizing the purchase of a 2024 Ford F-350 Pick-Up Truck from McLarty Ford in the amount of sixty-five thousand three hundred thirty-five dollars and fifty cents (\$65,335.50).

The city advertised for bids on March 24th and March 31st. One bid was received from McLarty Ford.

The authorization of this purchase meets all bidding requirements. Funds were budgeted and are available for the purchase.

EXPENSE REQUIRED: \$65,335.50

AMOUNT BUDGETED: \$65,335.50 (Streets Capital Outlay)

**APPROPRIATION
REQUIRED:** \$0.00

**RECOMMENDED
ACTION:**

EXHIBITS: Resolution, Bid Ad, and McLarty Ford Quote.

RESOLUTION NO. _____

WHEREAS, the Public Works Department is requesting the approval of the City of Texarkana, Arkansas, Board of Directors, to authorize the City Manager to enter into a purchase agreement with McLarty Ford for a 2024 F-350 SD in the amount of \$65,335.50; and

WHEREAS, the City advertised for bids on March 24th and March 31st and one bid was received from McLarty Ford in the amount of \$65,335.50; and

WHEREAS, the authorization of this purchase meets all bidding requirements; and

WHEREAS, funds were budgeted and are available;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Directors of the City of Texarkana, Arkansas, that the City Manager is authorized to enter into a purchase agreement with McLarty Ford for the purpose and in the amount set forth above.

PASSED AND APPROVED this 15th day of April 2024.

Allen L. Brown, Mayor

ATTEST:

Heather Soyars, City Clerk

APPROVED:

Joshua L. Potter, City Attorney



3232 Summerhill Road
 Phone (903) 792-7121
 Fax (903) 794-3801

03/19/2024

DATE

Deal #0014629
 Cust #1103691
 Stock #E1241

MOTOR VEHICLE PURCHASE ORDER - INVOICE

PURCHASER CITY OF TEXARKANA ARKANSAS RES. PHONE 870-779-4975 BUS. PHONE 870-779-4975
 ADDRESS 216 WALNUT CITY TEXARKANA STATE AR ZIP 71854
 COUNTY MILLER

2024 YEAR	FORD MAKE	F-350 SD SERIES	W3 B BODY STYLE	6.7L ENGINE
VEHICLE IDENTIFICATION NUMBER		ODOMETER	LICENSE NO.	COLOR

**Equipment to be
Installed or Removed**

UNIT PRICE	\$ 65316.00
REBATE TO: DEALER/CUSTOMER FLEET DEAL/Q0601-16213R	NA
WINDOW ETCHING	NA
MAKE OF TRADE-IN	TYPE
YEAR	MODEL
V.I.N.	COLOR
ODOMETER	LICENSE
TOTAL SALES (LESS TRADE)	\$ 65316.00
SALES TAX	NA
VEHICLE INVENTORY TAX	NA
ARK: COUNTY MILLER	CITY TEXARKANA
LICENSE-TITLE-SAFETY STICKER	19.50
DOCUMENTARY FEE	NA
TOTAL CASH PRICE	\$ 65335.50
PLUS PAY OFF TO:	NA
ADDRESS	
GOOD TILL:	TALKED TO:
LOAN ACCOUNT #	
PHONE #	
SUB-TOTAL	\$ 65335.50
LESS CASH TO BE PAID	\$ NA
TOTAL	\$ 65335.50
SERVICE CONTRACT	NA
TOTAL TO FINANCE	\$ 65335.50
LIFE INS. NA	A & H INS. NA
TOTAL	\$ 65335.50
LIEN TO: CASH	
DRAFT THRU	

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.
 UN HONORARIO DE DOCUMENTACIÓN NO ES UN HONORARIO OFICIAL. UN HONORARIO DE DOCUMENTACIÓN NO ES REQUERIDO POR LA LEY, PERO PUEDE SER CARGADA AL COMPRADOR COMO GASTOS DE MANEJO DE DOCUMENTOS RELACIONADOS CON UNA VENTA. UN HONORARIO DE DOCUMENTACIÓN NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE ACORDADA POR LAS PARTES. ESTA NOTIFICACIÓN ES REQUERIDA POR LA LEY.

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 to assume for it any liability in connection with the sale of said products.
 However, if this vehicle is sold in conjunction with a service contract, to the extent allowed by law any implied warranty of merchantability or fitness for a particular purpose applicable to this vehicle is limited in duration to the duration of the manufacturer's written warranty.

Purchaser's Signature _____

PURCHASER AGREES THAT THIS ORDER INCLUDES ALL OF THE TERMS AND CONDITIONS: THAT THIS ORDER COMPRISES THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS RELATING TO THE SAID VEHICLE AND THAT THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE.

WE AGREE TO PURCHASE THE ABOVE DESCRIBED VEHICLE AS PER THE TERMS SET FORTH IN THIS ORDER BUT DO NOT HOLD McLARTY FORD LIABLE FOR FAILURE TO DELIVER BECAUSE OF ANY CONTINGENCIES THAT MAY OCCUR.

FOR THE PURPOSE OF SECURING CREDIT FROM YOU, I CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE. I FURTHER CERTIFY THAT I HAVE ATTAINED THE AGE OF MAJORITY. I AUTHORIZE YOU TO CHECK MY CREDIT AND EMPLOYMENT HISTORY AND TO PROVIDE AND/OR OBTAIN INFORMATION ABOUT CREDIT EXPERIENCES WITH ME.

PURCHASER BY EXECUTION OF THIS ORDER ACKNOWLEDGES THAT HE HAS READ ITS TERMS AND CONDITIONS AND HAS RECEIVED A TRUE COPY OF THIS ORDER.

PURCHASER'S SIGNATURE _____
 SALESMAN JACK F SIMS, III
 ACCEPTED BY _____

Receipt # _____

Account #: TGCG1255249
Company: CITY OF TXK, AR PUB. WORKS
Street Address: 216 WALNUT ST
City, State: TEXARKANA, AR
Zip Code: 71854
Phone: 870-779-4971
Credit Code: OK 60 Days

Ad ID #: 387860
Copy Line: CITY OF TEXARKANA, A

Ad Start Date: 3/24/24
Ad Stop Date: 3/31/24
Insertions: 4

Order Date: 3/22/24
Sales Executive: Brent Hopkins
Ad taker: BHOPKINS
Phone: 8706486298
Email: bhopkins@texarkanagazette.com

Pay Type:
Class: 1005 Legal Notices
Words: 92
Agate Lines: 21
Columns: 1
Ad Depth: 138
PO#:
Total Cost: \$62.58
Editions: TX Texarkana Gazette TX texarkanagazette.com

**CITY OF TEXARKANA,
ARKANSAS**

ADVERTISEMENT FOR BIDS

One Ton Crew Cab Truck

Sealed bids will be received at the Office of the Public Works Director, City Hall, 216 Walnut Street, City of Texarkana, Arkansas 71854 until 12:00 P.M. on Wednesday April 3, 2024, and then publicly opened and read for furnishing a one-ton crew cab 4x4 diesel truck.

Specifications may be obtained at Arkansas City Hall, Public Works Department, 216 Walnut Street, Texarkana, Arkansas 71854 on or after 10:00 A.M. on Monday March 25, 2024. For more information, please call (870) 779-4971.



CITY OF TEXARKANA, AR

BOARD OF DIRECTORS

AGENDA TITLE: Adopt an Ordinance authorizing the City Manager to purchase desktop computers, laptop computers, monitors, and their necessary accessories to be utilized by various departments of the City of Texarkana, Arkansas. (TWU-IT) IT Director Brandon Uselton

An emergency clause is requested. An emergency clause requires a separate and distinct vote of the board and is valid only if there is a two-thirds vote of approval of the Board.

AGENDA DATE: April 15, 2024

ITEM TYPE: Ordinance Resolution Other

DEPARTMENT: Information Technology

PREPARED BY: Brandon Uselton, IT Director

REQUEST: Purchase desktop computers, laptop computers, monitors, and their necessary accessories to be utilized by various departments of the City of Texarkana Arkansas.

EMERGENCY CLAUSE: Yes. The quote expires in April 2024.

SUMMARY: The IT Department is requesting an order of desktop computers, laptop computers, monitors, and their necessary accessories, presented by Dell of Round Rock, Texas, be accepted, authorizing the City Manager to purchase from the State of Texas DIR Contract (DIR-TSO-3763). The total cost for the purchase shall not exceed seventy thousand, six hundred sixty-nine dollars and seventy-two cents (\$70,669.72). \$72,000 was budgeted in FY24 for this project.

The IT Department is requesting this purchase to replace computer hardware that has reached its end of life, or will reach its end of life in FY24, and is no longer supported under warranty. Staff recommends approval. The current quote is set to expire on 9 April; however, Dell will extend it at the current price to be valid should the Board of Directors approve the purchase.

EXPENSE REQUIRED: \$70,669.72

AMOUNT BUDGETED: \$72,000.00

APPROPRIATION REQUIRED: None

RECOMMENDED ACTION: IT Staff recommends approval.

EXHIBITS: Ordinance and Exhibit "A" Dell Quote

ORDINANCE NO. _____

AN ORDINANCE WAIVING COMPETITIVE BIDDING; AUTHORIZING THE CITY MANAGER TO PURCHASE DESKTOP COMPUTERS, LAPTOP COMPUTERS, MONITORS, AND THEIR NECESSARY ACCESSORIES; FOR DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES

WHEREAS, the Texarkana Water Utilities Information Technology Department (TWU-IT) wishes to replace current computer hardware that has reached its end of life or will reach its end of life in FY24, and is no longer supported under warranty; and

WHEREAS, TWU-IT has obtained a proposal through the Texas Department of Information Resources (DIR) from Dell Technologies in the amount of \$70,669.72; and

WHEREAS, the total cost for the purchase of desktop computers, laptop computers, and their necessary accessories shall not exceed \$70,669.72; and

WHEREAS, \$72,000.00 was budgeted for this project; and

WHEREAS, pursuant to Ark. Code Ann. § 14-47-138, the Board of Directors may waive the requirements of competitive bidding in exceptional situations where competitive bidding is not feasible; and

WHEREAS, it is not feasible or practicable to engage in competitive bidding because Dell Technologies is considered a sole source; and

WHEREAS, in consideration of and for the reasons set forth above, the Texarkana Water Utilities Information Technology Department does request that any competitive bidding practices otherwise required by applicable statute and ordinance be waived as permitted by Ark. Code Ann. § 14-47-138 and § 2-27 of the *City of Texarkana, Arkansas, Code of Ordinances*, and the purchase of the items described above be approved;

NOW, THEREFORE, BE IT ORDAINED, by the Board of Directors of the City of Texarkana, Arkansas:

Section 1: The competitive bidding practices contemplated by applicable law and ordinance are waived and the City Manager is authorized to enter into any agreement reasonably necessary to carry out the purchase of the computer hardware described herein on the terms and conditions set out above.

Section 2: This action being necessary for the preservation of the public peace, health, and safety (including the need to commence prompt acquisition and installation of said needed computer hardware), and a separate and distinct vote having been taken on this emergency clause, an emergency is therefore declared to exist, and this ordinance shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 15th day of April 2024.

Allen L. Brown, Mayor

ATTEST:

Heather Soyars, City Clerk

APPROVED:

Joshua L. Potter, City Attorney



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Apr. 09, 2024**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name:	TXK-15097 Ark Refresh V5.2	Sales Rep	Andrea Madrid
Quote No. Total	3000173898527.1 \$70,669.72	Phone	(800) 456-3355, 80000
Customer #	8229919	Email	Andrea_Madrid@Dell.com
Quoted On	Mar. 25, 2024	Billing To	CITY HALL
Expires by	Apr. 09, 2024		CITY OF TEXARKANA ARKANSAS
Contract Name	Texas Department of Information Resources (TX DIR)		216 WALNUT ST
Contract Code	C000000006841		TEXARKANA, AR 71854
Customer Agreement #	TX DIR-TSO-3763		

Message from your Sales Rep

All Orders are now being processed thru Self-Checkout Online. Simple, Fast and Secure. • Log into Premier Portal to place your order. If you do not have one, ask me how you can get a personalized page. • If you do not have a Premier Page set up yet, You can click & process your order at dell.com/qto choose 'Checkout as a Guest' Regards, Andrea Madrid

Regards,
Andrea Madrid

Shipping Group

Shipping To	Shipping Method
ARK IT DEPT CITY OF TEXARKANA ARKANSAS 808 OLIVE ST TEXARKANA, TX 75501 (903) 792-8855	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Slim Conferencing Soundbar – SB522A	\$51.62	30	\$1,548.60
Dell 24 Monitor - P2422H, 60.5cm (23.8")	\$135.69	52	\$7,055.88
Dell Dock- WD19S 130w Power Delivery 180w Power Supply	\$166.74	17	\$2,834.58
Dell Latitude 5430 Rugged	\$2,488.96	1	\$2,488.96

Dell Latitude 3540	\$1,116.59	17	\$18,982.03
Dell EcoLoop Pro Briefcase	\$26.25	17	\$446.25
OptiPlex Small Form Factor (Plus 7010)	\$1,064.25	30	\$31,927.50
			<hr/>
	Subtotal:		\$65,283.80
	Shipping:		\$0.00
	Environmental Fee:		\$0.00
	Non-Taxable Amount:		\$0.00
	Taxable Amount:		\$65,283.80
	Estimated Tax:		\$5,385.92
			<hr/>
	Total:		\$70,669.72

License Subtotal for Commitment Term: \$0.00

*Excludes Taxes

Accelerate the power of AI for your data

Take the first step in achieving Generative AI success

[Learn More](#)

Shipping Group Details

Shipping To

ARK IT DEPT
CITY OF TEXARKANA ARKANSAS
808 OLIVE ST
TEXARKANA, TX 75501
(903) 792-8855

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
Dell Slim Conferencing Soundbar – SB522A	\$51.62	30	\$1,548.60

Estimated delivery if purchased today:

Apr. 01, 2024

Contract # C000000006841

Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
Dell Slim Conferencing Soundbar – SB522A	520-AAWU	-	30	-
		Unit Price	Quantity	Subtotal
		\$135.69	52	\$7,055.88

Dell 24 Monitor - P2422H, 60.5cm (23.8")

Estimated delivery if purchased today:

Apr. 03, 2024

Contract # C000000006841

Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
Dell 24 Monitor - P2422H, 60.5cm (23.8")	210-BBCC	-	52	-
Dell Limited Hardware Warranty	814-5380	-	52	-
Advanced Exchange Service, 3 Years	814-5381	-	52	-
		Unit Price	Quantity	Subtotal
		\$166.74	17	\$2,834.58

Dell Dock- WD19S 130w Power Delivery 180w Power Supply

Estimated delivery if purchased today:

Mar. 29, 2024

Contract # C000000006841

Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
Dell Dock – WD19S 130w Power Delivery – 180w AC	210-AZBM	-	17	-
Advanced Exchange Service, 3 Years	824-3984	-	17	-
Dell Limited Hardware Warranty	824-3993	-	17	-
		Unit Price	Quantity	Subtotal
		\$2,488.96	1	\$2,488.96

Dell Latitude 5430 Rugged

Estimated delivery if purchased today:

Apr. 05, 2024

Contract # C000000006841

Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 5430 Rugged	210-BCFW	-	1	-
Intel Core Processor i5-1135G7, (QC, 2.4 to 3.8 GHz, 28W, non-vPro)	379-BERT	-	1	-
Windows 11 Pro, English, French, Spanish	619-AQLP	-	1	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	1	-
Intel® Core™ non-vPro i5-1135G7 with Iris Xe Graphics	338-CCRK	-	1	-
ME Lockout MOD - Manageability	631-ADED	-	1	-
16GB, 2x8GB, 3200 MHz DDR4 Non-ECC	370-AGTH	-	1	-

256GB M.2 PCIe NVMe Class 35 Solid State Drive	400-BMSB	-	1	-
14" Touch 1100 nits WVA FHD (1920 x 1080) 100% sRGB Anti-Glare,Outdoor Viewable,Passive Pen	391-BGGI	-	1	-
English US RGB Backlit Sealed Internal keyboard	583-BILF	-	1	-
Intel AX210 WLAN Driver	555-BHCC	-	1	-
Intel AX210 Wireless Card with Bluetooth	555-BHCH	-	1	-
Hot surface warning label	389-ECGC	-	1	-
Primary 3 Cell 53.5 Whr ExpressCharge Capable Battery	451-BCWC	-	1	-
65W Type-C EPEAT Adapter	492-BCXP	-	1	-
No Fingerprint, no Smartcard reader	346-BHQK	-	1	-
CyberLink PowerDirector and PhotoDirector 2024	634-BYFS	-	1	-
E4 Power Cord 1M for US	537-BBBL	-	1	-
Setup and Features Guide	340-CXCE	-	1	-
Dummy Airbay Cover	325-BEIV	-	1	-
ENERGY STAR Qualified	387-BBPC	-	1	-
Custom Configuration	817-BBBB	-	1	-
Dell Applications for Windows 11	658-BFIP	-	1	-
Mix Ship, Notebook, 5430 Rugged	340-CYJC	-	1	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	1	-
Microphone +RGB HD camera; Touch; WLAN/WWAN antennae; Pogo vehicle docking and RF passthrough	319-BBHV	-	1	-
No Option Included	340-ACQQ	-	1	-
Additional USB-A rear port	590-TFHR	-	1	-
No additional TBT/Type-C port, w/o FPR	325-BEKB	-	1	-
No Handle	750-ADPN	-	1	-
ProSupport Plus: Next Business Day Onsite, 2 Years Extended	808-6796	-	1	-
ProSupport Plus: Next Business Day Onsite, 3 Years	808-6797	-	1	-
Dell Limited Hardware Warranty Initial Year	808-6805	-	1	-
ProSupport Plus: Accidental Damage Service, 5 Years	808-6826	-	1	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	808-6827	-	1	-
ProSupport Plus: 7X24 Technical Support, 5 Years	808-6845	-	1	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	1	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	1	-

Unit Price	Quantity	Subtotal
\$1,116.59	17	\$18,982.03

Dell Latitude 3540

Estimated delivery if purchased today:

May. 06, 2024

Contract # C000000006841

Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 3540, XCTO	210-BGDY	-	17	-
13th Gen Intel Core i5-1335U (12 MB cache, 10 cores, up to 4.60 GHz Turbo)	379-BFBK	-	17	-

Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	17	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	17	-
Integrated Intel(R) Iris(R) Xe or UHD Graphics for i5-1335U Processor	338-CHPY	-	17	-
Intel Rapid Storage Technology Driver	409-BCWT	-	17	-
Intel vPro Management Disabled	631-BBBB	-	17	-
16 GB, 1 x 16 GB, DDR4, 3200 MT/s	370-AHMQ	-	17	-
256 GB, M.2 2230, PCIe NVMe, SSD, Class 35	400-BOSX	-	17	-
15.6", FHD 1920x1080, 60Hz, WVA/IPS, Non-Touch, Anti-Glare, 250 nit, NTSC 45%, FHD Camera, WLAN	391-BHIW	-	17	-
English US backlit keyboard with numeric keypad, 99-key	583-BHBG	-	17	-
Intel AX201/AX211 WLAN Driver	555-BJDV	-	17	-
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card	555-BHHU	-	17	-
3-cell, 42 Wh, ExpressCharge™ Capable, ExpressCharge™ Boost Capable	451-BDBQ	-	17	-
65W AC rugged adapter, USB Type-C, TCO Gen9 compliant	492-BDIF	-	17	-
Palmrest, No Fingerprint Reader, No SIM slot	346-BJBD	-	17	-
CyberLink PowerDirector and PhotoDirector 2024	634-BYFS	-	17	-
E4 Power Cord 1M for US	450-AMEI	-	17	-
Quick Start Guide for 3540	340-DDPB	-	17	-
ENERGY STAR Qualified	387-BBLW	-	17	-
Custom Configuration	817-BBBB	-	17	-
Dell Additional Software	658-BFQB	-	17	-
Mix Package	340-DGMF	-	17	-
Latitude 3540 Bottom Door, Integrated graphics	321-BJPW	-	17	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	17	-
FHD Camera, Temporal Noise Reduction, No ExpressSign-In, Camera Shutter, Mic	319-BBIW	-	17	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	17	-
Dell Limited Hardware Warranty	997-6727	-	17	-
ProSupport Plus: Accidental Damage Service, 5 Years	997-6748	-	17	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	997-6757	-	17	-
ProSupport Plus: Next Business Day Onsite, 1 Year	997-6762	-	17	-
ProSupport Plus: Next Business Day Onsite, 4 Year Extended	997-6766	-	17	-
ProSupport Plus: 7x24 Technical Support, 5 Years	997-6775	-	17	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	17	-

Unit Price	Quantity	Subtotal
\$26.25	17	\$446.25

Dell EcoLoop Pro Briefcase

Estimated delivery if purchased today:
Apr. 15, 2024
Contract # C000000006841
Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
Dell EcoLoop Pro Briefcase - CC5623	460-BDKI	-	17	-

OptiPlex Small Form Factor (Plus 7010)

Estimated delivery if purchased today:

Apr. 12, 2024

Contract # C000000006841

Customer Agreement # TX DIR-TSO-3763

Unit Price	Quantity	Subtotal
\$1,064.25	30	\$31,927.50

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7010)	210-BFXE	-	30	-
13th Gen Intel Core i5-13500 (6+8 Cores/24MB/20T/2.5GHz to 4.8GHz/65W)	338-CHBS	-	30	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	30	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	30	-
16GB (1X16GB) DDR5 Non-ECC Memory	370-AGWV	-	30	-
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive	400-BOQJ	-	30	-
M.2 22x30 Thermal Pad	412-AAQT	-	30	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	30	-
NO RAID	817-BBBN	-	30	-
Intel Integrated Graphics	490-BBFG	-	30	-
OptiPlex SFF Plus with 260W Bronze Power Supply	329-BHPM	-	30	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	30	-
No Optical Drive	429-ABKF	-	30	-
CMS Software not included	632-BBBJ	-	30	-
No Media Card Reader	379-BBHM	-	30	-
Intel(R) AX211 Wi-Fi 6E 2x2 and Bluetooth	555-BH DU	-	30	-
External Antenna	555-BHDW	-	30	-
Wireless Driver, Intel AX211 Wi-Fi 6E (6Ghz) 2x2, Bluetooth	555-BI JL	-	30	-
No Additional Video Ports	492-BCKH	-	30	-
Dell KB522 Business Multimedia Keyboard (US)	580-AFWH	-	30	-
Dell Laser Wired Mouse - MS3220 - Black	570-ABGR	-	30	-
No Cover Selected	325-BCZQ	-	30	-
Dell Additional Software	658-BFPY	-	30	-
ENERGY STAR Qualified	387-BBLW	-	30	-
Dell Watchdog Timer	379-BE ZG	-	30	-
Quick Start Guide, OptiPlex SFF Plus	340-DDFN	-	30	-
Trusted Platform Module (Discrete TPM Enabled)	329-BB JL	-	30	-
Shipping Material	340-CQYR	-	30	-
Shipping Label	389-BBUU	-	30	-
Regulatory Label for OptiPlex SFF Plus 260/300W, FSJ	389-FBFZ	-	30	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	30	-
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form	658-BFQF	-	30	-
Intel Core i5 Processor Label	340-CUEW	-	30	-
Desktop BTO Standard shipment	800-BBIO	-	30	-
No Additional Add In Cards	382-BBHX	-	30	-
CyberLink PowerDirector and PhotoDirector 2024	634-BYFS	-	30	-

Custom Configuration	817-BBBB	-	30	-
Internal Speaker	520-AARD	-	30	-
No Out-of-Band Systems Management	631-ADPH	-	30	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	30	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	30	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	30	-
ProSupport Plus: Accidental Damage Service, 5 Years	812-3938	-	30	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	812-3939	-	30	-
ProSupport Plus: Next Business Day Onsite 5 Years	812-3940	-	30	-
ProSupport Plus: 7x24 Technical Support, 5 Years	812-3941	-	30	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	30	-

Subtotal:	\$65,283.80
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$5,385.92
<hr/>	
Total:	\$70,669.72

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



CITY OF TEXARKANA, AR

BOARD OF DIRECTORS

AGENDA TITLE:	Adopt a Resolution appointing Richard Turner to the City Beautiful Commission. (CCD) City Clerk Heather Soyars
AGENDA DATE:	April 15, 2024
ITEM TYPE:	Ordinance <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Other <input type="checkbox"/> : _____
DEPARTMENT:	Admin
PREPARED BY:	Heather Soyars, City Clerk
REQUEST:	Appointment
EMERGENCY CLAUSE:	N/A
SUMMARY:	Appointment to the City Beautiful Commission.
EXPENSE REQUIRED:	N/A
AMOUNT BUDGETED:	N/A
APPROPRIATION REQUIRED:	N/A
RECOMMENDED ACTION:	
EXHIBITS:	Resolution, application, and member list

RESOLUTION NO. _____

WHEREAS, a vacancy exists on the City Beautiful Commission; and

WHEREAS, it is necessary that an appointment be made to fill the position;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Directors of the City of Texarkana, Arkansas, that the following appointment to the City Beautiful Commission hereby approved:

Applicant

Term

Richard Turner

No Term

PASSED AND APPROVED this 15th day of April 2024.

Allen L. Brown, Mayor

ATTEST:

Heather Soyars, City Clerk

APPROVED:

Joshua L. Potter, City Attorney

CITY OF TEXARKANA, ARKANSAS

Application for Appointment to Citizen Advisory Board or Commission

BOARD OR COMMISSION DESIRED (Please apply for one (1) board or commission per application.)

<input type="checkbox"/>	Advertising & Promotion Commission	<input type="checkbox"/>	Heating & Air Conditioning Board of Review
<input type="checkbox"/>	Airport Authority	<input type="checkbox"/>	Historic District Commission
<input type="checkbox"/>	Board of Adjustment	<input type="checkbox"/>	Library Board
<input checked="" type="checkbox"/>	City Beautiful Commission	<input type="checkbox"/>	Planning Commission
<input type="checkbox"/>	Civil Service Commission	<input type="checkbox"/>	Plumbing Board of Review
<input type="checkbox"/>	Electrical Review Board	<input type="checkbox"/>	Public Facilities Board
<input type="checkbox"/>	Equalization Board	<input type="checkbox"/>	Other: _____

Name: Richard Todd Turner Home Phone: 870-571-6878

Address: 6006 Timberwood Lane Texarkana Resident Yes No 7 Years

E-Mail Address: Turner011213@gmail.com Miller Co. Voter Registration No. 4131373

Employer: The State of Arkansas Work Phone: 870-772-3443

Position: CSR / CSS / Investigations, Lic. No. 00-155646 Cell Phone: 870-571-6878

Education: Texarkana College / TAMU-T, Criminal Justice Major High School: James Bowie High School / Simms, TX.

Special knowledge or past experience qualifying you for this appointment: (Please feel free to attach resume):
Half my life and current residency is in the City of Texarkana. All of my paternal roots are in this City and in this Miller County. Service to others is a calling, not an elective. I posses the ability to work with local leaders to ensure an attractive City.

Other relevant information (civic activities, memberships, etc.):
Greater Miller County Young Republicans / Member, Miller County Republican Committee Secretary, Miller County Republican District Committeeman, Miller County Republican Convention Secretary, CASA Advocate, Graduate of the TAPD Citizen's Police Academy / Class of 2023, etc...

References: List the name and phone number of at least one Texarkana resident as a reference, especially any City staff, member of the Board of Directors, or current Committee members who may be contacted on your behalf.

Name: Nedra Turney Phone Number: 903-280-2654

Interest: Explain why you are interested in being appointed to this board or commission.
I have taken part in the Greater Texarkana Clean Up effort that took place in 2021. I am aware that there is not a lot of interest from my generation, and I hope to help bring about some change with this reality. I am 37 and have a lot to bring to the table by way of ability and experience.

Experience: Indicate what meeting(s) you have attended of the committee for which you wish to be considered.
While my absence from any meetings is known, if appointed by this Honorable Board, I will make all future meetings and greet them with enthusiasm and stride.

Number of Texarkana, Arkansas Board of Directors Meetings you have attended in the past 12 months: 7

Please read the statement below and sign your name to indicate your understanding.

I UNDERSTAND MY ATTENDANCE WILL BE REQUIRED AT ALL COMMITTEE MEETINGS AND THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT.

Signature of Applicant: /s/ Richard Todd Turner Date Submitted: 03/21/2024

Return completed application to:
Heather Soyars, City Clerk
216 Walnut Street (or)
P O Box 2711
Texarkana TX 75504-2711
Phone 870-779-4995
heather.soyars@txkusa.org



Please Note: This application will be on file for one (1) year.

CITY BEAUTIFUL COMMISSION

Authorized by Texarkana Resolution No. 5098

	<u>Appointment</u>	<u>Appointment Date</u>
Nedra Turney 6301 East Broad Street 870-773-4494	Resolution No. – N/A Appointment 10/04/2004	10/04/2004
Danny Lewis 1 Wade Trail 903-748-9221 (cell-home) 870-773-8800 (work)	Resolution No. 5122 Appointment 10/04/2004	10/04/2004
Rick Hall - Chairman 2020 Beech Street 870-772-2262(home) 870-773-8531 (work)	Resolution No. 5122 Appointment 10/04/2004	10/04/2004
Mary Warner 801 East 12 th Street 870-216-7233 (home) 870-898-2621 (work)	Resolution No. – N/A Appointment 10/04/2004	10/04/2004
Wendell Warner 801 East 12 th Street 870-216-7233 (home)	Resolution No. 5668 Appointment 02/06/2012	02/06/2011
Jeff C. Brown 2217 Laurel 903-277-0457 (cell) 903-793-4114	Resolution No. 6061 Appointment 08/05/2013	08/05/2013
Peggy Burson 1 Lambeth Place 903-748-8978	Resolution No. 6124 Appointment 03/03/2014	03/03/2014
Mary Bryant 1823 Beech Street 903-701-3981	Resolution No. 2019-43 Appointment 11/18/2019	11/18/2019
Thomas Keefer 1007 Locust Street 903-949-9769	Resolution No. 2019-43 Appointment 11/18/2019	11/18/2019

<p>Connie Magness 6508 Wuthering Heights Lane 903-826-8071 (cell)</p>	<p>Resolution No. 2021-38 Appointment 07/19/2021</p>	<p>07/19/2021</p>
<p>Annette Lachowsky 5706 Cedar Ridge Trail 850-324-2459</p>	<p>Resolution No. 2023-51 Appointment 06/06/2023</p>	<p>06/06/2023</p>
<p>Chead Blue 3208 Locust Street 903-748-0124 (cell)</p>	<p>Resolution No. 2023-85 Appointment 09/18/2023</p>	<p>09/18/2023</p>
<p>Jamie Finley City Planner</p>	<p>Resolution No. 2023-85 Appointment 09/18/2023</p>	<p>09/18/2023</p>
<p>Rosland Blair-Lewis 1409 Ray Street 903-276-9681 (cell)</p>	<p>Resolution No. 2024-22 Appointment 03/18/2024</p>	<p>03/18/2024</p>