

## **MARION COUNTY QUORUM COURT AGENDA**

Today's Date: November 5, 2019

The regular meeting of the Marion County Quorum Court will be held at 6 p.m. on Tuesday, November 12, 2019

The Agenda Includes:

Call to Order  
Invocation  
Pledge of Allegiance  
Minutes  
Treasurer's Report  
Assessor's Report  
OEM Report  
E-911 Report  
Grant Report  
Law Enforcement Report  
Library Report  
Fair Board Report  
Road Report  
Quarry Report  
Solid Waste Report  
Planning Commission - Quarterly  
Budget and Personnel Committee  
Law Enforcement Committee  
Solid Waste Committee  
Procedures and Management Committee

Unfinished Business:

New Business:

1. Ordinance – Jury Reimbursement – Sponsored by Justices Mayo and Scrima
2. Ordinance – Juvenile Services – Appropriation – Sponsored by Justice Madden
3. Ordinance – Law Enforcement – Redistribution – Sponsored by the Budget Committee
4. Ordinance – Law Enforcement – Petty Cash Funds – Sponsored by the Budget Committee
5. Ordinance – Law Enforcement – Missing Line Item – Sponsored by Justices Mayo and Scrima
6. Ordinance – Percentage Ordinance – Sponsored by the Budget Committee
7. Ordinance – Millage Ordinance – Sponsored by the Justices Mayo and Scrima
8. Ordinance – Courthouse Maintenance – Sponsored by the Budget Committee
9. Ordinance – County Road – Sponsored by the Budget Committee

10. Ordinance - Collector, Quorum Court, Elections - Sponsored by the Budget Committee
11. Ordinance - Road Graders - John Deere - Sponsored by Justices Brigham and Nickels
12. Justice Scrima
13. Appointments & Ratifications as Necessary
14. Announcements

# MARION COUNTY QUORUM COURT MINUTES

October 8, 2019

The Marion County Quorum Court held its regular meeting on October 8, 2019 at 6 p.m.

County Judge John Massey presided. All Justices with the exception of Justice Scrima were present.

Justice Shipman offered the invocation and Justice White led the pledge.

The Marion County 4-H gave their annual presentation. Council President Caleb Rozeboom presented a slide show outlining the projects that the Marion County clubs have been working during the last year. After the reports were read, the Court took a short break to enjoy some treats that the Clubs brought to the meeting.

The regular meeting minutes were approved as corrected. All reports and committee reports were received and passed unanimously.

All reports were read and approved.

Old Business: Justice Brigham asked County Attorney, Sam Pasting, if there were any options to retrieve the \$30,000 spent by former County Judge, Terry Ott. Sam stated that according to statute 14-14-1202, legal fees may be paid out of county funds. There are no options left.

New Business:

Ordinance 2019-65 – Clerk’s Office – Renumbering Ordinance – Sponsored by Justice Mayo. This ordinance corrects an error made in numbering the ordinances in September. Ordinance 2019-58 from September will now be renumbered to read 2019-58-A. The motion to adopt was made by Justice Mayo and seconded by Justice Nickels. The motion passed unanimously with the absence of Justice Scrima.

Ordinance 2019-66 - Various Offices – Adjustments – Sponsored by Justice Mayo. This ordinance created line items that were in the budget detail, but not in the recorded budget. Also, a transfer was made to be able to pay the FICA for the Equalization Board. A transfer was also made in the Grant Writers budget to fix the overtime line item overage. The motion to adopt was made by Justice Mayo and seconded by Justice White. The motion passed unanimously with the absence of Justice Scrima.

Ordinance 2019-67 – Road Department – Transfers – Sponsored by Justice McCalla. This ordinance creates line items for lease purchase principal and lease purchase interest, and moves the monies from note principal and note interest. This is for the 2018 Kenworth Dump Truck. Justice Madden made the motion to adopt and Justice Nickels seconded. The motion passed unanimously with the absence of Justice Scrima.

Ordinance 2019-68 – Sheriff’s Office – Redistribution – Sponsored by Justice McCalla. This ordinance moved money from Personal Services into other groups in the Jail Maintenance Special Tax Fund. The motion to adopt was made by Justice Madden and seconded by Justice McCalla. During the discussion, Justice Vancuren made a motion to refer the ordinance back to

the budget committee. It was seconded by Justice White. During further discussion, Dawn Flippin, administrative assistant to Sheriff Clinton Evans, stated that without these transfer these bills would not be paid. She also pointed out that these monies would get them to the end of the year. It was explained that if the money did not have to come out of the Personal Services group, these monies could have simply been moved with a court order or a line item transfer. Justice VanCuren offered to pull his motion, but since it was already on the floor it needed to be voted on. The motion to refer this ordinance back to the budget committee failed with Justice Scrima absent, Justices Nickels and Brigham voting in favor of it, and the rest of the Justices voting against it. The motion to adopt passed with Justice Scrima being absent, and Justice Brigham voting against it.

Ordinance 2019-69 – Sheriff’s Office – Appropriation – Sponsored by Justice McCalla. This ordinance raises anticipated revenue in Law Enforcement Sales tax and appropriates \$4052.94 into the Parts and Repairs Supplies line item. The motion to adopt was made by Justice Madden and seconded by Justice Mayo. The motion passed unanimously with Justice Scrima being absent.

Ordinance 2019-70 – Sheriff’s Office – Drug Enforcement Fund – Sponsored by Justice McCalla. This ordinance creates a Drug Enforcement Fund. The money will be maintained in the Treasurer’s Office and cash on hand will be maintained by the Narcotics Officer assigned to the job. The motion to adopt was made by Justice Madden and seconded by Justice McCalla. During discussion, the question was asked, where this money came from. Dawn Flippin stated that it is funded only by restitution ordered by the court. The motion passed unanimously with Justice Scrima being absent.

Ordinance 2019-71 – Road Department – Appropriation – Sponsored by Justices Brigham, Mayo and McCalla. This ordinance allows for the appropriation from unappropriated monies in the County Road fund in Machinery and Equipment. \$93000.00 will be allotted for the purchase of a backhoe. The motion to adopt was made by Justice Madden and seconded by Justice Mayo. The motion passed unanimously with Justice Scrima being absent.

Ordinance 2019-72 – Capital Mercury Fund – Sponsored by Justice Mayo, McCalla and Brigham. This ordinance will close county fund 3400 Capital Mercury Company (Mar Bax) and move the money into the County Building Improvement Fund. The motion to adopt was made by Justice Mayo and seconded by Justice White. The motion passed unanimously with Justice Scrima being absent.

The Yellville Metro Interlocal Agreement was presented to the Justices on the Court.

The meeting was adjourned.

Approved: \_\_\_\_\_  
John Massey, County Judge

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

Attest: \_\_\_\_\_  
Dawn Moffet, County & Circuit Clerk

# General Ledger Balances by Fund -- Month 10 (FY2019)

Parameters: Date Range: 10/1/2019-10/31/2019 Selected Funds: 100  Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
1000 County General Fund	82,443.97	53,579.79	3,024.02	4,473.16	125,780.98	0.00	(5,439.59)	(260,807.45)	0.00	0.00	(3,361.04)	0.00	(106.16)
1800 Sales Tax-Law Enforcement	85,457.39	25,514.27	0.00	49.86	0.00	0.00	0.00	(75,052.34)	0.00	0.00	(510.29)	0.00	35,458.89
1801 Sales Tax-County Road	232,274.45	44,159.31	0.00	319.71	0.00	0.00	0.00	(19,412.17)	0.00	0.00	(653.19)	0.00	256,456.11
1802 Sales Tax-Solid Waste	74,883.58	20,807.68	157.11	96.79	0.00	0.00	0.00	(25,939.80)	0.00	0.00	(412.15)	0.00	59,393.21
1803 Sales Tax-Fire Departments	25,352.70	7,850.55	0.00	37.70	0.00	0.00	0.00	0.00	0.00	0.00	(157.01)	0.00	33,093.94
2000 County Road Fund	836,805.52	113,140.01	2,615.80	1,254.97	63,975.64	0.00	0.00	(251,574.35)	0.00	0.00	(3,542.32)	0.00	782,595.27
3000 Treasurers Automation Fund	17,937.25	0.00	0.00	26.39	0.00	0.00	0.00	(201.51)	0.00	0.00	0.00	0.00	17,762.03
3001 Collectors Automation Fund	130,297.04	0.00	0.00	193.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130,490.70
3002 Circuit Crt Automation	46,279.03	1,306.00	0.00	69.27	0.00	0.00	(653.00)	(196.96)	0.00	0.00	(13.06)	0.00	46,791.28
3003 Dist Crt Automabon Fund	32,451.15	257.02	0.00	48.60	0.00	0.00	0.00	0.00	0.00	0.00	(5.14)	0.00	32,761.63
3004 Assessors PTRF Amend 79	8,661.23	0.00	0.00	13.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,874.40
3006 County Clerk/Recorder Fund	191,721.06	21,261.00	0.00	290.15	0.00	0.00	(10,630.50)	(16,734.20)	0.00	0.00	(212.51)	0.00	185,694.90
3008 County Library Fund	297,095.84	0.00	0.00	453.01	22,240.12	0.00	0.00	(18,684.46)	0.00	0.00	(444.51)	0.00	300,669.70
3009 Transfer Station Fee's	67,964.33	7,837.25	0.00	109.78	0.00	0.00	0.00	(554.00)	0.00	0.00	(144.47)	0.00	75,212.89
3010 County Clerks Cost Fund	2,134.56	709.00	0.00	3.19	0.00	0.00	(653.00)	0.00	(36.46)	0.00	(1.12)	0.00	2,156.23
3011 Reappraisal Cost Fund	10,137.75	10,137.75	0.00	0.00	0.00	0.00	0.00	(20,275.50)	0.00	0.00	0.00	0.00	0.00
3012 Child Support Fees ACA	23,830.24	56.00	0.00	35.42	0.00	0.00	(56.00)	0.00	0.00	0.00	0.00	0.00	23,865.66
3014 Communications Facility & Equipment Fun	4,519.81	0.00	0.00	8.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,528.44
3016 Breathlizer	22,748.60	0.00	0.00	322.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,071.53
3018 Jail Maintenance Account	162,208.31	36,213.93	0.00	213.11	0.00	0.00	(60.00)	(60,801.90)	0.00	0.00	(723.08)	0.00	137,050.37
3019 Boating Safety (Emergency)	15,326.67	1,217.07	0.00	24.04	0.00	0.00	0.00	0.00	0.00	0.00	(24.34)	0.00	16,543.44
3020 Marion County 911	15,210.16	33,849.93	0.00	43.64	0.00	0.00	0.00	(21,128.60)	0.00	0.00	(677.00)	0.00	27,296.13
3023 Fire Equip. & Training (Act 833)	2,103.06	0.00	0.00	0.00	0.00	0.00	0.00	(2,103.06)	0.00	0.00	0.00	0.00	0.00
3024 Public Defender Fund	23,511.38	0.00	0.00	1,190.35	0.00	0.00	0.00	(1,719.02)	0.00	0.00	0.00	0.00	23,082.71
3027 Drug Enforcement Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3028 Drug Fund ( Court Order)	724.94	0.00	0.00	1.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	726.02
3029 MCSO-District Crt (Act 988)	12,328.03	100.00	0.00	18.46	0.00	0.00	0.00	0.00	0.00	0.00	(2.00)	0.00	12,444.49
3031 Juvenile Probation	21,981.24	270.00	0.00	32.81	0.00	0.00	0.00	0.00	0.00	0.00	(5.46)	0.00	22,178.65
3035 County Admin. of Justice (Law Library)	28,366.66	0.00	0.00	157.81	0.00	0.00	0.00	(164.77)	0.00	0.00	0.00	0.00	28,359.62

# General Ledger Balances by Fund -- Month 10 (FY2019)

Parameters: Date Range: 10/1/2019-10/31/2019 Selected Funds: 100  Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
3036 Recycling Fund	23,931.06	3,603.84	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	(72.08)	0.00	27,501.32
3037 Sales Tax-Airport Fuel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3042 Assessor's Late Assessment Fee	1,421.98	0.00	0.00	2.20	64.50	0.00	0.00	0.00	0.00	0.00	(1.29)	0.00	1,487.39
3051 Transfer Station Waste Tire Fund	33,880.43	0.00	0.00	49.87	0.00	0.00	0.00	(361.91)	0.00	0.00	0.00	0.00	33,568.39
3088 Library State Aid	129,925.20	0.00	0.00	193.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130,118.30
3400 Capital Mercury/Marion	61,397.32	0.00	0.00	23.56	0.00	0.00	0.00	0.00	(61,397.32)	0.00	0.00	0.00	23.55
3402 Planning Board	8,931.02	0.00	0.00	13.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,944.29
3403 Co Bldgs Improvement Fund	122,846.04	0.00	0.00	61,647.51	16.74	0.00	0.00	(4,882.14)	0.00	0.00	0.00	0.00	179,628.15
3404 Drug Fund (Restitution) MCSO	3,736.15	0.00	0.00	5.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,743.71
3406 Metro/Law Enforcement	17,675.66	12,538.21	0.00	24.92	0.00	0.00	0.00	(18,820.46)	0.00	0.00	(250.76)	0.00	11,167.57
3406 Corp Of Engineers	4,332.92	5,850.00	0.00	6.44	0.00	0.00	0.00	(1,555.95)	0.00	0.00	0.00	0.00	8,533.41
3501 FEMA 1819-DRAR-Project #1(plan closeout	16.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.91
3507 Recycling For Marion County-Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3510 Courthouse Restore-Grant	10.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.97
3511 Law Enforcement-Grant	1,820.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,820.25
3513 Disaster Fund-Civil Defense Grant	615.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	615.84
3554 Library Grant	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00
3555 Court Security Grant	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.44
3558 Fair Board Commercial Bldg.-Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3558 Sematronics-E.D.-Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3559 Transfer Station Electronic Grant	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
3560 Library Tech. Laptops-Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3561 Oakland/Promiseland State Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3562 Peel Fire Department State Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3563 Association of AR Counties Auto. Records	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3564 CIP Data Grant	1,532.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,532.00
3565 Blue & You (OEM)	414.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	414.00
3566 Blue & You (911)	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
3567 Security Update-Grant	10,764.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,764.91

# General Ledger Balances by Fund -- Month 10 (FY2019)

Parameters: Date Range: 10/1/2019-10/31/2019 Selected Funds: 100  Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
3568 Sheriff's Office-Walmart Grant	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
6000 Treasurer's Commission Fund	97,669.08	0.00	0.00	0.00	0.00	14,723.50	0.00	0.00	0.00	0.00	0.00	0.00	112,392.58
6002 Current Taxes (Collector)	405,077.21	1,303,301.56	0.00	0.00	0.00	0.00	0.00	0.00	(1,177,557.58)	0.00	0.00	0.00	530,821.19
6003 Property Tax Relief Tru	66,306.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,306.96
6004 Delinquent Personal Tax	0.00	3,453.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,453.00)	0.00	0.00	0.00	0.00
6005 Delinquent Real Estate	0.00	14,293.63	0.00	0.00	0.00	0.00	0.00	0.00	(11,293.63)	0.00	0.00	0.00	0.00
6006 Timber Tax (Arkansas Fo	0.00	0.00	0.00	0.00	5,918.84	0.00	0.00	(5,800.46)	0.00	0.00	(118.38)	0.00	0.00
6007 Land Commissioner	0.00	1,382.91	0.00	0.00	0.00	0.00	0.00	0.00	(1,382.91)	0.00	0.00	0.00	0.00
6009 County Law Library ACA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6010 Transfer in From Admin. of Justice	0.00	19,876.52	0.00	0.00	0.00	0.00	(1,145.00)	(12,853.03)	(5,775.49)	0.00	(103.00)	0.00	0.00
6011 Interest Fund	4,301.49	5,072.44	0.00	0.00	0.00	0.00	0.00	0.00	(4,301.49)	0.00	0.00	0.00	5,072.44
6012 AR Game & Fish-ACA 15-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6016 Fire Equipment & Training (Act 833)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6017 County Sheriff's Office Fund	1.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.91)	0.00	0.00	0.00	0.00
6401 Ozark Solid Waste	83,619.41	0.00	0.00	0.00	18,660.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,279.48
6500 Bruno Fire Dept	0.00	0.00	0.00	0.00	2,835.51	0.00	0.00	(2,835.51)	0.00	0.00	0.00	0.00	0.00
6501 Pyrat Fire Dept	109.35	0.00	1,021.16	0.00	911.81	0.00	0.00	(2,042.32)	0.00	0.00	0.00	0.00	0.00
6502 Ralph Caney Fire Dept	0.00	0.00	0.00	0.00	2,378.98	0.00	0.00	(2,378.98)	0.00	0.00	0.00	0.00	0.00
6503 Summit Rural Fire Dept	0.00	0.00	0.00	0.00	550.00	0.00	0.00	(550.00)	0.00	0.00	0.00	0.00	0.00
6504 Yellville Rural Fire De	0.00	0.00	0.00	0.00	1,338.23	0.00	0.00	(1,338.23)	0.00	0.00	0.00	0.00	0.00
6505 Rea Valley Fire Protection District	0.00	0.00	0.00	0.00	5,903.47	0.00	0.00	(5,903.47)	0.00	0.00	0.00	0.00	0.00
6506 Oakland-Promiseland Fire Dist.	0.00	0.00	0.00	0.00	6,525.73	0.00	0.00	(6,525.73)	0.00	0.00	0.00	0.00	0.00
6507 Lakeway VFD	0.00	0.00	0.00	0.00	575.00	0.00	0.00	(575.00)	0.00	0.00	0.00	0.00	0.00
6610 City of Bull Shoals-General	0.00	0.00	0.00	0.00	10,064.89	0.00	0.00	(9,863.39)	0.00	0.00	(201.50)	0.00	0.00
6611 City of Bull Shoals-Street	0.00	0.00	0.00	0.00	4,313.43	0.00	0.00	(4,327.16)	0.00	0.00	(86.27)	0.00	0.00
6612 City of Bull Shoals-Fire	0.00	0.00	0.00	0.00	4,313.43	0.00	0.00	(4,227.16)	0.00	0.00	(86.27)	0.00	0.00
6620 City of Flippin-General	34.95	0.00	0.00	0.00	3,083.06	0.00	0.00	(3,056.34)	0.00	0.00	(61.67)	0.00	0.00
6621 City of Flippin-Street	11.65	0.00	0.00	0.00	2,549.33	0.00	0.00	(2,509.98)	0.00	0.00	(51.00)	0.00	0.00
6622 City of Flippin-Fire	3.88	0.00	0.00	0.00	680.71	0.00	0.00	(670.98)	0.00	0.00	(13.61)	0.00	0.00



# General Ledger Balances by Fund -- Month 10 (FY2019)

Parameters: Date Range: 10/1/2019-10/31/2019 Selected Funds: 100  Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
6630 City of Pyatt-General	0.00	0.00	0.00	0.00	604.72	0.00	0.00	(592.63)	0.00	0.00	(12.09)	0.00	0.00
6631 City of Pyatt-Street	0.00	0.00	0.00	0.00	181.41	0.00	0.00	(177.78)	0.00	0.00	(3.63)	0.00	0.00
6640 City of Summit-General	0.00	0.00	0.00	0.00	1,085.76	0.00	0.00	(1,064.05)	0.00	0.00	(21.71)	0.00	0.00
6641 City of Summit-Street	0.00	0.00	0.00	0.00	339.15	0.00	0.00	(332.36)	0.00	0.00	(6.79)	0.00	0.00
6650 City of Yellville-General	0.00	0.00	0.00	0.00	9,243.32	0.00	0.00	(9,058.46)	0.00	0.00	(184.86)	0.00	0.00
6651 City of Yellville-Street	0.00	0.00	0.00	0.00	2,772.33	0.00	0.00	(2,716.88)	0.00	0.00	(55.45)	0.00	0.00
6652 City of Yellville-Fire	0.00	0.00	0.00	0.00	1,848.23	0.00	0.00	(1,811.25)	0.00	0.00	(36.97)	0.00	0.00
6700 Flippin School District	(4,825.55)	272,784.29	0.00	0.00	403,007.11	0.00	0.00	(689,958.32)	0.00	0.00	(1,007.53)	0.00	0.00
6701 Lead Hill School District	3,100.96	17,832.27	0.00	0.00	24,779.32	0.00	0.00	(45,650.60)	0.00	0.00	(61.96)	0.00	0.00
6702 Marshall School District	0.00	2,159.16	0.00	0.00	3,164.60	0.00	0.00	(5,315.85)	0.00	0.00	(7.91)	0.00	0.00
6703 Mountain Home School District	11,946.69	73,949.10	0.00	0.00	83,388.92	0.00	0.00	(169,077.24)	0.00	0.00	(208.47)	0.00	0.00
6704 Ozark Mountain School District	(24,814.33)	41,026.99	0.00	0.00	84,925.42	0.00	0.00	(100,325.37)	0.00	0.00	(212.31)	0.00	0.00
6705 Yellville-Summit School District	15,495.14	209,857.68	0.00	0.00	295,565.56	0.00	0.00	(520,279.21)	0.00	0.00	(739.17)	0.00	0.00
<b>Totals for All Funds</b>	<b>3,563,286.77</b>	<b>\$2,382,047.76</b>	<b>\$6,818.09</b>	<b>\$71,512.61</b>	<b>\$1,193,687.12</b>	<b>\$14,723.50</b>	<b>(\$18,637.09)</b>	<b>(\$2,393,288.40)</b>	<b>(\$71,512.61)</b>	<b>(\$1,193,687.12)</b>	<b>(\$14,723.50)</b>	<b>\$0.00</b>	<b>3,520,227.13</b>



# OEM REPORT

870-449-5800

Email: [mcoem@yelcot.net](mailto:mcoem@yelcot.net)

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Nov 12<sup>th</sup> 2019  
Stan Duffy  
OEM  
Marion Co Gov.

Dear Justice of the Peace,

- **INCIDENT REPORT:** No incidents to report at this time.
- **TRAINING:** No Training
- **Meetings:** Marion Co will have there safety meet on Nov 21<sup>st</sup> where I will be discussing emergency Exits in all our facilities.
- **MISC:** Boone Co has invited me and our road foreman to a debris cleanup and staging class coming up in early February.
- **QUESTIONS:**

Thank You,  
Stan Duffy, OEM



MARION COUNTY E-911  
491 HWY 62 W, PO BOX 366, YELLVILLE AR 72687  
Phone: (870)449-4236 Fax: (870)449-4869 Cell: (870)656-0940  
Jacqueline Story, E911 Coordinator

Quorum Court Monthly Report for October 2019

**TOTAL = BREAK DOWN OF TOTAL 911 CALLS**

<b>Total 911 Calls</b>	<b>Total Wireless Calls</b>	<b>Wired line Calls</b>
<b>514</b>	<b>453</b>	<b>61</b>

On October 17, 2019, we did cell phone carrier testing so that we could deploy text-to-911. The test we did with a Verizon and AT&T cell phone all went through successfully. We deployed text-to-911 and can now receive texts. On October 29, 2019, T-Mobile had an agent in the area to test text-to-911 and it worked properly.

If there is anything that you would like to see on my reports or to know please let me know and I will work on having that in the next report.

Thank You,  
Jacqueline Story  
E911 Coordinator

**GRANT COORDINATOR REPORT**  
**November 4, 2019**

**BULL SHOALS POLICE DEPT:**

Nothing at this time.

**CITY OF FLIPPIN:**

Working on a grant for body cameras.

**CIRCUIT/COUNTY CLERK'S OFFICE:**

Nothing to report at this time.

**COUNTY COLLECTOR:**

Nothing to report at this time.

**COURTHOUSE AND/OR ANNEX:**

Working on grant for new generators and approval to update the current slab that the Courthouse generator sits on.

See Court Security Committee.

**COURT SECURITY COMMITTEE:**

The Courthouse Security Committee was awarded the 2019 Court Security Grant. The funds awarded totaled to \$11,336.00. With these funds the Courthouse and Annex building will have extra security. All that was requested was approved. Court Security met to go over approved items. Have purchased and received new fire escape ladders and inspection mirrors. In the process of ordering the rest that was approved.

**FAIRGROUND:**

Fair Board inquired about grants for construction of new outdoor bathroom to another location on the property, and updates to cook shack which has drain issues. They also wanted grant funds for the interior walls of the commercial building for easy cleaning, heat and air, and bathroom. Status is still the same.

**FIRE DEPARTMENTS/EMERGENCY SERVICES:**

I am continuing to work with the fire districts to obtain grant money for various projects.

**Entergy Grant: Turnout Gear**

Lakeway Fire Dept. – Currently working on a grant for the purchase of Turnout Protective suits. The Current suits are expired and unsafe. Waiting on updated information before applying.

Oakland Promise Land - Currently seeking funds for lighting inside & outside the community building. Successfully closed the Arkansas Rural Grant they received for a new brush truck.

Fairview Fire Dept. - Currently seeking funds for the purchase of Scuba Gear and 4 wheel drive vehicle

Pyatt Rural Fire Dept. - Working on a grant for new turnout gear.

Peel Fire Dept. - Waiting on copies of checks to finalize the closing process for the Arkansas Rural Grant they received for building materials.

Rea Valley Fire Dept. - Keeping our eyes open for anything that may be beneficial for the department.

**HISTORICAL SOCIETY:**

Nothing at this time.

**LAW ENFORCEMENT:**

Working on a grant for new body cameras. The current body cameras are not functioning properly.

**MARION COUNTY LIBRARY:**

Austis Grant - This grant was for \$1,000.00 and final purchases have been made and in the process of closing the file.

**MARION COUNTY 911:**

In the process of purchasing mapping software for their new equipment.

**MARION COUNTY MEDICAL RESERVE CORPS.**

Applied for grant with NACCHO for a Ham radio class and repairs to get Ham radio tower working again.

**MARION COUNTY REGIONAL AIRPORT COMMITTEE:**

Currently working on a grant for \$876,955.00 for airport development.

**OFFICE OF EMERGENCY MANAGEMENT:**

Nothing at this time.

**PUBLIC DEFENDER'S OFFICE:**

Nothing at this time.

**PROSECUTOR'S OFFICE:**

Nothing to report.

**QUARRY:**

Nothing at this time.

**ROAD DEPARTMENT:**

Applied for a grant with the Nation Buffalo Park Service in the amount of \$214,012.80 for Mc road 6064 from the Eastern Federal Lands Access Program Project.

This grant requires a 20% matching share which the Road Department plans to use in kind labor as their match.

**THE EXTENSION OFFICE:**

Applied for a grant for Handicap Door.

**OTHER INFORMATION:**

I have been answering questions about grants from different parties.

Respectfully Submitted,

Stacey Merriman  
Marion County  
Grant Coordinator  
Office Phone: 870-449-6238  
Fax: 870-449-4369  
Cell: 870-416-5200

Quorum Court Monthly Report October 2019

Reports Taken: 120

Arrests: 70

Inmate Bookings for the Month:

Male: 62

Female: 28

Total: 90

*Intakes to Detention Facility/Agency:*

ASP 7

Bull Shoals 4

Flippin 8

MCSO 70

Park Service 1

Current Jail Count

Male: 36

Female: 11

Inmates Housed in Other Counties: 0

Total Marion County inmates: 47

*Boone	0
*Searcy	0
*Baxter	0

- FIVE 309 Inmates

Phone Calls: 911: 514 Last Month's: 642

Sex Offender Status: Registrations Updated: 11 Total Number in County: 87

Total Hours for Transport Services: 75.75 hrs (last month 80.75 hours)

	<u>Warrants</u>	<u>Amount</u>	<u>Agency Issuing Warrant</u>
<i>Total Warrants</i>	<b>133</b>	<b>\$296,154.55</b>	<b>MCDC = 44</b>
Cash Only	<b>53</b>	<b>\$34,575.38</b>	<b>Circuit Court = 24</b>
NO BOND	<b>13</b>	<b>\$0.00</b>	<b>City of Flippin = 54</b>
Cash/Pro	<b>49</b>	<b>\$261,579.17</b>	<b>City of Yellville = 10</b>
Read Only	<b>18</b>	<b>\$0.00</b>	<b>City of Bull Shoals = 1</b>

Respectfully submitted,

*Sheriff Clinton L. Evans*



# MARION COUNTY LIBRARY

## Activity Report for Quorum Court

### NOVEMBER MEETING

2019

Library Numbers	AUGUST	SEPTEMBER	OCTOBER
Items Checked Out	3868	3819	4367
Overdrive/Ebook Users	672	706	751
Library Visitors	3558	2500	2966
New Patron Cards	58	36	23
New Titles Added	158	119	128
Website Hits	1121	1116	990
Computer Users	408	349	331

#### MEETINGS at the LIBRARY

LIBRARY BOARD MEETING (4)

FOMCL MEETING (17)

#### PROGRAMS at the LIBRARY

TEEN SCENE (130)

BOOK/MOVIE CHAT (7)

CRAFTS (35)

GAME NIGHT (20)

GAME DEMO (4)

TECH TRAINING (15)

STORYTIME (16) Kids (9) Adults

FOOD FOR YOUTH (46)



Marion County Fair & Livestock  
Profit & Loss YTD Comparison  
October 2018

	Oct 18	Jan - Oct 19
<b>Revenue</b>		
County Support	0.00	28,568.25
Event Income	100.00	28,214.40
Rental Income	800.00	3,390.00
Revenue - Other	0.00	2,375.00
<b>Total Revenue</b>	<b>900.00</b>	<b>62,415.38</b>
<b>Expenses</b>		
Total Income	900.00	62,415.38
Advertising and Promotion	0.00	206.70
Bank Service Charges	0.00	100.00
Building Supplies/Material	0.00	1,706.41
Computer and Internet Expenses	0.00	1,185.00
Contract Labor		
Housekeeping	150.00	2,047.00
<b>Total Contract Labor</b>	<b>150.00</b>	<b>2,047.00</b>
Dues	0.00	293.25
Event Expenses		
Food	0.00	658.40
Event Expense - Other	1,982.73	41,121.88
<b>Total Event Expense</b>	<b>1,982.73</b>	<b>41,780.28</b>
Event Expense Mileage	0.00	596.84
Janitorial Expense	0.00	8.37
Meals & Lodging	0.00	1,395.85
Miscellaneous Expense	80.00	437.00
Office Supplies	262.84	888.53
Postage and Delivery	56.00	156.00
Printing and Reproduction	0.00	1,695.28
Professional Services	1,000.00	10,080.00
Repairs and Maintenance	2,343.91	7,284.89
Supplies	0.00	883.59
<b>Utilities</b>		
Electricity, Barn Arena	159.60	575.36
Electricity, Bldg 1 Comm	85.84	485.99
Electricity, Bldg 2 Comm	62.78	336.62
Electricity, Carnival	368.66	350.65
Electricity, Cook Shack	145.37	665.46
Electricity, Main Bldg	596.79	1,226.04
Electricity, Red Barn	221.55	1,099.88
Gas	29.70	417.59
Sanitation	0.00	2,210.81
Water	264.66	817.25
<b>Total Utilities</b>	<b>1,990.76</b>	<b>10,141.87</b>
Wald	0.00	0.00
Wald Receipts	0.00	0.00
<b>Total Expense</b>	<b>7,326.07</b>	<b>81,668.37</b>
<b>Net Income</b>	<b>-6,948.07</b>	<b>-19,271.88</b>

12:06 PM

11/04/19

Accrual Basis

Marion County Fair & Livestock  
Transaction Detail By Account  
October 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Event Expense								
Check	10/04/2019	2071	Marion County Fair ...	Premium Poin...		Marion County ...	1,204.66	1,204.66
Check	10/04/2019	2073	Allen's Grocery	Rodeo		Marion County ...	448.48	1,653.14
Check	10/04/2019	2075	Flippins Fancy Flow...	Beauty Pageant		Marion County ...	189.69	1,842.73
Check	10/29/2019	2080	Marion County Fair ...	Premium Poin...		Marion County ...	129.00	1,971.73
Total Event Expense							1,971.73	1,971.73
TOTAL:							1,971.73	1,971.73

12:05 PM  
11/04/19  
Accrual Basis

Marion County Fair & Livestock  
Transaction Detail By Account  
October 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Miscellaneous Expense								
Check	10/23/2019	2079	Laura's Mexican Kitch...	Kitchen Suppl...		Marion County ...	50.00	60.00
Total Miscellaneous Expense							60.00	60.00
TOTAL							60.00	60.00

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11/04/19  
Account Balans

Marion County Fair & Livestock  
Transaction Detail By Account  
October 2019

Type	Date	Num	Name	Memo	City	Split	Amount	Balance
Office Supplies								
Check	10/10/2019	Draft	Deluxe Check Order		Marion County		262.64	262.64
Total Office Supplies							262.64	262.64
<b>TOTAL</b>							<b>262.64</b>	<b>262.64</b>

12:05 PM  
11/04/19  
Accrual Basis

Marion County Fair & Livestock  
Transaction Detail By Account  
October 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>Repairs and Maintenance</b>								
Check	10/04/2019	2074	S & M Plumbing &			Marion County ...	1,705.00	1,705.00
Check	10/04/2019	2075	Miller Hardware			Marion County ...	638.91	2,343.91
<b>Total Repairs and Maintenance</b>							<b>2,343.91</b>	<b>2,343.91</b>
<b>TOTAL</b>							<b>2,343.91</b>	<b>2,343.91</b>

MARION COUNTY FAIR  
2020 PROPOSED BUDGET

1000 GENERAL OFFICE SUPPLIES	\$	400.00	
1000 SMALL EQUIPMENT	\$	300.00	
1000 JANITORIAL SUPPLIES	\$	750.00	
1000 FUEL, OIL & LUBE	\$	350.00	
1000 SERVICE CONTRACTS	\$	800.00	
1000 OTHER PROFESSIONAL SERVICES	\$	12,000.00	
1000 POSTAGE	\$	250.00	
1000 ADVERTISING & PUBLICATION	\$	4,000.00	
1000 COUNTY FAIR ASSOC/ FIRE EXT.	\$	1,990.00	
1000 ELECTRICITY	\$	6,000.00	
1000 GAS	\$	2,200.00	
1000 WATER & WASTE DISPOSAL	\$	3,000.00	
1000 DUES/MEMBERSHIPS	\$	295.00	
1000 MEALS/LODGING	\$	1,500.00	
1000 COMPUTER SOFTWARE/SUPPORT	\$	1,200.00	
1000 HOUSEKEEPING	\$	3,000.00	This one m
	\$	<b>38,035.00</b>	<b>TOTAL</b>



MARION COUNTY FAIR  
2020 PROPOSED BUDGET

ay need to be under other professional service also?

CHECK NUMBER	2019 DATE	1000-0603 MC FAIR & LIVESTOCK BOARD PAYEE	AMT OF CLAIM	general office supplies 2001
1923	1/3/2019	Sherry McFarland	\$1,000.00	
1924	1/3/2019	City of Summit	\$54.47	
1925	1/3/2019	Pangle Enterprises	\$205.85	
Draft	1/3/2019	Black Hills Energy	\$405.78	
1926	1/3/2019	Miller Hardware	\$618.29	
Draft	1/9/2019	Entergy	\$305.03	
1927	1/9/2019	Susie Hall	\$78.65	
1928	1/9/2019	Glenda Rozeboom	\$142.59	
1929	1/9/2019	The Arlington Hotel	\$1,035.12	
1930	1/14/2019	Renee Keys	\$195.00	
1931	1/14/2019	Powell Feed	\$1,330.06	
1932	1/15/2019	Dominator Websites	\$745.00	
1933	1/29/2019	Renee Keys	\$180.00	
1934	2/1/2019	Sherry McFarland	\$1,000.00	
1935	2/1/2019	Gwens Tax Service	\$60.00	
1936	2/1/2019	City of Summit	\$56.23	
Draft	2/5/2019	Black Hills Energy	\$388.47	
1937	2/11/2019	Renee Keys	\$150.00	
1938	2/11/2019	A & A Plumbing	\$275.00	
Draft	2/12/2019	Entergy	\$559.16	
1939	2/22/2019	Harold Masier	\$360.73	
1940	2/25/2019	Susie Hall	\$57.87	\$57.87
1941	2/26/2019	Renee Keys	\$180.00	
1942	3/1/2019	Sherry McFarland	\$1,000.00	
1943	3/4/2019	City of Summit	\$28.88	
1944	3/4/2019	Madden Sanitation Inc.	\$84.57	
1945	3/4/2019	Pangle Enterprises	\$54.68	
1946	3/4/2019	Crawford Electric Inc.	\$541.25	
1947	3/4/2019	Gladstone Inc.	\$450.00	
Draft	3/6/2019	Black Hills Energy	\$581.17	
1948	3/11/2019	Renee Keys	\$120.00	
Draft	3/13/2019	Entergy	\$474.47	
1949	3/25/2019	Renee Keys	\$240.00	
1950	4/2/2019	Sherry McFarland	\$1,000.00	
1951	4/2/2019	City of Summit	\$31.26	
1952	4/2/2019	Madden Sanitation Inc.	\$84.57	
1953	4/2/2019	US Postal Service	\$46.00	\$46.00
1954	4/2/2019	Marmic Fire & Safety	\$37.50	
1955	4/2/2019	Miller True Value	\$58.88	
1956	4/4/2019	Clark Office Products	\$75.29	\$75.29
Draft	4/4/2019	Black Hills Energy	\$524.60	

	1957	4/11/2019	Renee Keys	\$90.00	
Draft		4/12/2019	Entergy	\$520.32	
	1958	4/22/2019	US Postal Service	\$55.00	\$55.00
	1959	4/26/2019	Renee Keys	\$165.00	
	1960	4/30/2019	Ozark Farm & Lawn	\$24.98	
	1961	5/2/2019	Sherry McFarland	\$1,000.00	
	1962	5/2/2019	City of Summit	\$44.63	
Draft		5/6/2019	Black Hills Energy	\$164.32	
Draft		5/13/2019	Entergy	\$395.66	
	1963	5/15/2019	Quality Quick Printing	\$36.00	
	1964	5/16/2019	Renee Keys	\$150.00	
	1965	5/31/2019	Start Up Cash For Rodeo	\$800.00	
	1966	6/1/2019	Sherry McFarland	\$1,000.00	
	1967	6/1/2019	Rand Rodeo Company	\$3,500.00	
	1968	6/3/2019	City of Summit	\$206.41	
Draft		6/4/2019	Black Hills Energy	\$32.61	
	1969	6/5/2019	Madden Sanitation Inc.	\$84.57	
	1970	6/5/2019	Pangle Enterprises	\$277.66	
	1971	6/5/2019	Miller True Value	\$694.97	
Draft		6/11/2019	Entergy	\$514.32	
	1972	6/27/2019	Susie Hall	\$33.22	
	1973	6/28/2019	Renee Keys	\$217.50	
	1974	7/3/2019	Sherry McFarland	\$1,000.00	
	1975	7/3/2019	Industrial Welding & Sales	\$294.30	
	1976	7/3/2019	City of Summit	\$74.46	
	1977	7/3/2019	Allens Grocery	\$658.40	
	1978	7/3/2019	Miller Hardware	\$318.72	
	1979	7/3/2019	Kountry Krafts & More	\$165.00	
Draft		7/5/2019	Black Hills Energy	\$28.78	
Draft		7/11/2019	Entergy	\$682.53	
	1980	7/16/2019	Renee Keys	\$135.00	
	1981	7/16/2019	The Fair Publishing House	\$2,909.22	
	1982	7/16/2019	Susie Hall	\$22.79	
	1983	7/16/2019	All Steel	\$434.93	
	1984	7/19/2019	Enterprise Printing	\$1,885.28	
	1985	7/24/2019	Susie Hall	\$200.79	
	1986	7/25/2019	Susie Hall	\$386.96	
	1987	7/25/2019	Sherry McFarland	\$184.02	
	1988	7/25/2019	Arkansas State Fair	\$115.00	
	1989	7/30/2019	Sherry McFarland	\$312.38	
	1990	8/2/2019	Sherry McFarland	\$1,000.00	
	1991	8/5/2019	Marion Co. Fair Carnival Account	\$100.00	
Draft		8/6/2019	Black Hills Energy	\$26.18	
	1992	8/6/2019	Renee Keys	\$105.00	

1993	8/6/2019	Powell Feed	\$191.41	
1994	8/7/2019	Susie Hall	\$81.20	
Draft	8/12/2019	Entergy	\$692.41	
1995	8/10/2019	Walmart (Office Supplies)	\$42.77	\$42.77
1996	8/12/2019	Walmart (Office Supplies)	\$50.79	\$50.79
1997	8/12/2019	Bobby Hamlin	\$42.79	
1998	8/14/2019	Susie Hall	\$130.62	
1999	8/16/2019	Renee Keys	\$127.50	
2000	8/19/2019	City of Summit	\$40.85	
2001	8/19/2019	Miller True Value	\$304.59	
2002	8/19/2019	Rick Laney (Electrician)	\$1,040.00	
2003	8/19/2019	Clark Office Products	\$22.88	\$22.88
2004	8/19/2019	The Fair Publishing House	\$424.78	
2005	8/19/2019	Madden Sanitation Inc.	\$163.88	
2006	8/19/2019	Quality Quick Printing	\$250.70	
2007	8/20/2019	The Fair Publishing House	\$125.53	
2008	8/20/2019	Dixie Outfitters	\$278.00	
2009	8/20/2019	Walmart	\$445.74	
2010	8/21/2019	Glenda Rozeboom	\$357.01	\$277.75
2011	8/22/2019	Walmart	\$70.01	
2012	8/23/2019	Patton's Outdoor	\$344.80	
2013	8/23/2019	US Postal Service	\$55.00	\$55.00
2014	8/23/2019	Start Up Cash for Truck Pull	\$500.00	
2015	8/24/2019	Draggin Wagon	\$2,800.00	
2016	8/27/2019	Ridgeway Enterprises	\$591.58	
2017	8/28/2019	Sandy Orsechnigg	\$9.58	
2018	8/28/2019	Carolyn Gaitlin	\$29.40	
2019	8/28/2019	Rebecca Robinson	\$18.48	
2020	8/28/2019	Emity Woodard	\$29.40	
2021	8/28/2019	Bob Creamer	\$19.32	
2022	8/28/2019	Alan Gregory	\$31.50	
2023	8/28/2019	Steve Landrum	\$37.80	
2024	8/28/2019	Rhonda Laborde	\$25.20	
2025	8/28/2019	Ruth Beeler	\$19.32	
2026	8/28/2019	Sherri Morris	\$42.00	
2027	8/28/2019	Wilma Majors	\$21.84	
2028	8/28/2019	Mary O'Brien	\$28.56	
2029	8/28/2019	Bonnie Landis	\$19.32	
2030	8/28/2019	Kathy Hodnett	\$25.20	
2031	8/28/2019	Edsel Inberg	\$27.30	
2032	8/28/2019	Roseann Stitcher	\$84.00	
2033	8/28/2019	Jane Fournier	\$88.62	
2034	8/28/2019	Jeanie Wood	\$37.58	
2035	8/29/2019	Start Up Cash for Fair	\$750.00	

2036	voided		\$0.00	
2037	8/29/2019	Welcome Ridge Band	\$250.00	
2038	voided		\$0.00	
2039	8/29/2019	Hazel Harvey (Southern Breeze Band)	\$250.00	
2040	8/30/2019	Jack Bolls (Poultry & Rabbit Judge)	\$100.00	
2041	8/30/2019	Bryan Kutz (Cattle, Pig & Goat Judge)	\$300.00	
2042	8/30/2019	Joey Johnson (Zero Antartica Band)	\$250.00	
2043	8/30/2019	Dobber Hampton (Back Woods Rebels Band)	\$250.00	
2044	8/31/2019	Michael Turner (Bull Blast)	\$4,500.00	
2045	8/31/2019	Steve Henderson (Goat Judge)	\$125.00	
2046	8/31/2019	Music On The Square (Seldom Heard Band)	\$300.00	
2047	8/31/2019	Mad Jax Amusements (Carnival)	\$10,000.00	
2048	8/31/2019	Renee Keys	\$277.50	
2049	9/5/2019	Susie Hall	\$335.91	
2050	9/5/2019	Sherry McFarland	\$1,000.00	
Draft	9/5/2019	Black Hills Energy	\$39.20	
2051	9/5/2019	City of Summit	\$56.41	
2052	9/5/2019	Pangle Enterprises	\$278.55	
2053	9/5/2019	Arkansas Federal Surplus Property	\$50.00	
2054	9/5/2019	void		
2055	9/5/2019	Arkansas Portables (Portapotties)	\$900.00	
2056	9/5/2019	Dayce Parnell (Awards/Prizes)	\$43.64	
2058	9/4/2019	Ozark Mountain Media Group	\$248.00	
2059	9/5/2019	Arkansas Fair Managers Association	\$293.25	
2060	9/18/2019	Renee Keys	\$165.00	
2061	9/19/2019	KFPM-FM Radio	\$250.00	
2062	9/23/2019	Allens Grocery	\$2,074.04	
2063	9/23/2019	Shellie Crombie (Awards/Prizes)	\$76.11	
2064	9/23/2019	Stephanie Hutcheson	\$40.29	
2065	9/23/2019	Jeanie Wood (Awards/Prizes)	\$27.65	
2066	9/27/2019	Start Up Cash For Rodeo	\$950.00	
2067	9/28/2019	Rand Rodeo Company	\$3,500.00	
2068	9/28/2019	Glenda Rozeboom (Prizes/Awards)	\$86.80	
2069	9/30/2019	Lacy Huff (New Sign)	\$327.00	
2070	10/1/2019	Sherry McFarland	\$1,000.00	
2071	10/4/2019	Marion Co. Fair Premium Account	\$1,204.66	
2072	10/4/2019	City of Summit	\$264.50	
2073	10/4/2019	Allens Grocery	\$448.48	
2074	10/4/2019	S & M Plumbing & Mechanical	\$1,705.00	
2075	10/4/2019	Flippin's Fancy Flowers	\$189.59	
2076	10/4/2019	Miller Hardware	\$638.91	
Draft	10/4/2019	Black Hills Energy	\$29.70	
2077	10/9/2019	US Postal Service	\$55.00	
Draft	10/10/2019	Deluxe (Check & deposit book order)	\$262.64	\$262.64



small equipment 2002	janitorial supplies 2003	food 2005	fuel, oil lube 2007	plumbing & electrical 2022	parts & repairs 2023	maintenance & service contracts 2024	lumber & pilings 2028	small tools 2029
	\$205.85				\$618.29			
						\$195.00		
					\$1,330.06			
						\$180.00		
						\$150.00		
				\$275.00				
						\$180.00		
	\$54.68					\$541.25		
						\$120.00		
						\$240.00		
						\$37.50		
	\$8.37				\$50.51			











accounting & auditing 3001	professional services 3009	postage 3021	advertising & publication 3040	fire & extended coverage 3052	electricity 3060	gas 3061
	\$1,000.00					
						\$405.78
					\$305.03	
	\$1,000.00					
	\$60.00					
						\$388.47
					\$559.16	
	\$1,000.00					
						\$581.17
					\$474.47	
	\$1,000.00					
						\$524.60

				\$520.32
\$1,000.00				
				\$164.32
			\$395.66	
		\$36.00		
\$1,000.00				
				\$32.61
			\$514.32	
\$1,000.00				
				\$28.78
			\$682.53	
		\$1,885.28		
\$1,000.00				
				\$26.18

\$692.41

\$1,000.00

\$39.20

\$248.00

\$250.00

\$1,000.00

\$29.70

\$55.00





water & waste	dues &	meals	vending mach.	other	training &	computer software
disposal	membership	& lodging	food/drinks	miscellaneous	education	support/maint.
3062	3090	3094	3099	3100	3101	3102
\$54.47						
				\$78.65		
				\$142.59		
		\$1,035.12				
						\$745.00
\$56.23						
		\$360.73				
\$28.88						
\$84.57						
						\$450.00
\$31.26						
\$84.57						

\$44.63				
			\$800.00	
			\$3,500.00	
\$206.41				
\$84.57				
			\$694.97	
			\$33.22	
			\$294.30	
\$74.46				
			\$318.72	
			\$165.00	
			\$2,909.22	
			\$22.79	
			\$434.93	
			\$200.79	
			\$386.96	
			\$184.02	
			\$115.00	
			\$312.38	
			\$100.00	

				\$81.20	
				\$42.79	
				\$130.62	
\$40.85				\$304.59	
				\$424.78	
\$163.88					
				\$250.70	
				\$125.53	
				\$278.00	
				\$445.74	
				\$70.01	
				\$344.80	
				\$2,800.00	
				\$591.58	
				\$9.58	
				\$29.40	
				\$18.48	
				\$29.40	
				\$19.32	
				\$31.50	
				\$37.80	
				\$25.20	
				\$19.32	
				\$42.00	
				\$21.84	
				\$28.56	
				\$19.32	
				\$25.20	
				\$27.30	
				\$84.00	
				\$88.62	
				\$37.58	

				\$250.00	
				\$0.00	
				\$250.00	
				\$100.00	
				\$300.00	
				\$250.00	
				\$250.00	
				\$4,500.00	
				\$125.00	
				\$300.00	
				\$10,000.00	
				\$335.91	
\$56.41					
				\$50.00	
\$900.00					
				\$43.64	
	\$293.25				
				\$2,074.04	
				\$76.11	
				\$40.29	
				\$27.65	
				\$950.00	
				\$3,500.00	
				\$86.80	
				\$327.00	
				\$1,204.66	
\$264.50					
				\$448.48	
				\$189.59	
				\$638.91	













Marion County <clerkmarioncounty@gmail.com>

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**road report**

1 message

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**Marion County Road Dept.** <mcsafety@yelcot.net>  
To: Marion County <clerkmarioncounty@gmail.com>

Mon, Nov 4, 2019 at 3:27 PM

## Road Report

We have graded 146 roads. 14 of these were FEMA roads.

We've hauled 42 loads of material to these roads, again 14 of these roads are FEMA roads.

All of the Dugginsville area has been side armed.

Got all the way around the mowing route again.

We are preparing to start work on the Moccassin Creek Bridge.

MARION COUNTY QUARRY

QUARTERLY CLOSE OUT SHEET

OCTOBER 2019

MONTH AND YEAR

MAN HOURS 553 DAYS WORKED 20

MCRD LOADS 643 @ 18 TONS 11,574

BULL SHOALS LOADS \_\_\_\_\_ TONS \_\_\_\_\_

YELLVILLE LOADS \_\_\_\_\_ TONS \_\_\_\_\_

FLIPPIN LOADS \_\_\_\_\_ TONS \_\_\_\_\_

SUMMIT LOADS \_\_\_\_\_ TONS \_\_\_\_\_

PYATT LOADS \_\_\_\_\_ TONS \_\_\_\_\_

MADDER PAVING LOADS 1 @ 18 TONS 18

LOADS \_\_\_\_\_ TONS \_\_\_\_\_

Crack Out LOADS 20 @ 20 TONS 400

LOADS \_\_\_\_\_ TONS \_\_\_\_\_

LOADS \_\_\_\_\_ TONS \_\_\_\_\_

TOTAL TONNAGE CRUSHED 10,668 tons

TOTAL TONNAGE OUT 11,992 tons

# OCTOBER 2019

## FUEL/LUBRICANT LOG

DATE: 10/1 - 1/2019

EQUIPMENT#	<sup>1</sup> GAS	<sup>2</sup> DIESEL	SIGNATURE PLEASE PRINT
HT-1		40	Tyler
WL-1		39	KURT
WL-1		44	KURT
Kobco SK 485		103	Tyler
WL-1		39	KURT
HT-1		39	Tyler
SE-8		11	KURT
WL-1		58	KURT
HT-1		40	Tyler
Kobco SK 425		106.6	Tyler
WL-1		55	KURT
WL-1		22	KURT
WL-1		46	KURT
WL-1		46	KURT
WL-1		39	KURT
HT-1		57	Tyler
WL-1		36	KURT
485 G		100	Tyler
WL-2		27.9	Tyler
WL-1		19	KURT
Kobco SK 425		83.7	Tyler
HT-1		35	Tyler
<b>TOTALS</b>			

SIGNATURE: \_\_\_\_\_

DATE: 10/1 - 1/2019

OCTOBER 2019

FUEL/LUBRICANT LOG

DATE: 10/1/2019

EQUIPMENT#	<sup>1</sup> GAS	<sup>2</sup> DIESEL	SIGNATURE PLEASE PRINT
WL-1		48	KURT
WL-1		45	KURT
WL-1		42	KURT
WL-3		31	KURT
EX-3		76	KURT
LT-1		68	KURT
WL-2		14.9	Tyler
EX-3		16	Tyler
6133262		9	Tyler
WL-1		13	KURT
WL-2		46	DAN
WL-2		22	Tyler
WT-1		35	DAN
WL-3		27	Tyler
WT-1		34	DAN
TOTALS			

SIGNATURE: \_\_\_\_\_

DATE: 10/1/2019

## **MCTransfer Station**

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**Expires:**

Sunday, February 02, 2020 12:00 AM

For the Month of October we shipped 26 tons of recyclables. We also sent 41.48 tons to landfill. Traffic count was at 2102 of those 1210 recycled. Bag count came to 4277. Price increase goes into effect November 15<sup>th</sup>. Our bag increase is 50 cent per bag. Would like to thank the Judge and quorum court for their support



Marion County  
Planning Board Minutes  
August 29, 2019

- **Attending Board Members:** Paul Hudson, Tony Davenport, Russell Luder & Mike Haynes  
**Absent:** Daniel Doshier
- Minutes from the June 27, 2019 minutes reviewed and approved.
- Election of a new Secretary was tabled till the next meeting.
- A letter from Judge Massey concerning Thousand Oaks was reviewed.
- Brief discussion of new members joining the Planning Board.
- Copies of the Baxter County regulations for subdivision development were distributed for Board members to review.
- Russell Luder will ask Sam Pasting and Chris Carter for their review of the subdivision flowcharts.
- A property use question from Marion County resident, Joy Carter, was discussed. Russell Luder will respond to Ms. Carter.
- Meeting times for other Planning Boards were distributed.
- Next meeting dates were selected.  
December 5<sup>th</sup> @ 6:00pm  
March 5<sup>th</sup> @6:00pm  
Paul Hudson will get the room key for each meeting
- **Public Comments to the Board:**  
Wayne Template – Discussed issue of developers not submitting plans for Planning Board review.

**Marion County  
Planning Board Agenda  
December 5, 2019**

- Roll call: (1 min)  
Tony Davenport, Daniel Doshier, Mike Haynes, Paul Hudson, Russell Luder
- Review/approve previous meeting minutes (4 min)

**Old Business**

- Election of a new Secretary (5 min)
- Flowchart review response(s) (15 min)
- Additional members joining the Planning Board. (5 – 10 min)

**New Business**

- Proposed new subdivision developments (none proposed thru today)
- 
- 
- Next meeting dates. (5 min)  
2020 1<sup>st</sup> QTR - March 5<sup>th</sup> @6:00pm  
2020 2<sup>nd</sup> QTR - ???
- Public Comments to the Board: (3 min per person)
- Adjournment



**Ordinance 2019-\_\_\_\_\_**

Be it enacted by the Quorum Court of Marion County, Arkansas; an Ordinance to be entitled:

An ordinance amending the annual operating budget, Ordinance 2018-72 for the calendar year 2019 for Marion County, Arkansas.

Article 1. As the Clerk's submitted the jury reimbursement to the state for the third quarter of 2019, and received a reimbursement of \$3295.00, and deposited such with the Treasurer. The money needs to be put back into the Jury and Witnesses category.

Therefore, the Treasurer is ordered to raise the anticipated revenue by \$3295.00.

Article 2. Appropriate as follows

Jury & Witnesses

1000-0405-1002 Jury Per Diem \$3295.00 add

Article 3: This ordinance herein enacted is an appropriation ordinance and therefore, it is effective immediately.

Passed and approved by the Quorum Court of Marion County, Arkansas, on this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

Approved: \_\_\_\_\_  
John Massey, Marion County Judge

Attest: \_\_\_\_\_  
Dawn Moffet, County and Circuit Clerk

Sponsored by: Justices Mayo & Scrime



AGENCY	MO	DAY	YEAR
0023	10	13	2019

PAY TO THE ORDER OF:  
 Marion County

Two thousand two hundred ninety-five Dollars & 00/100

DO NOT BEND, FOLD OR MUTILATE

2010148872# 1061112788# 003359881050#

THIS WARRANT VOID AFTER JUNE 30, 2021  
 Auditor of State of Arkansas  
 To the State Treasurer, Little Rock, Ark

W 2010148872  
 64-1278/611 GA  
 BANK OF AMERICA



*Ardea Inc*

PAY THIS AMOUNT.  
 \$\*\*\*\*\*3295 00

THIS WARRANT IS ONE OF THE STATE OF ARKANSAS IN THE STATE OF ARKANSAS. THE STATE TREASURER IS ORDERED TO PAY TO THE ORDER OF THE PARTY SET OUT ON THE REVERSE SIDE OF THIS WARRANT.

**Marion County Treasurer's Receipt**

Receipt Number : 26744.0000      Bank : 1093 - First Service-Holding      Date : 10/17/2019  
Received From : State of Arkansas  
The Amount Of : Three Thousand Two Hundred Ninety Five Dollars Only  
For : Jury Reimbursement 3rd Qrt.

**Ron McPherson**  
**Treasurer**

Receipt Total : \$3,295.00      Check/DD : \$3,295.00  
Check # :                      Cash : \$0.00  
   Com : \$0.00

By c m p

Fund	Description	Code	Description	Amount	Com
1000	County General Fund	8720	Reimbursement-Jury Expense	\$3,295.00	\$0.00
<b>Account(s) Total</b>				<b>\$3,295.00</b>	<b>\$0.00</b>

**Marion County Treasurer's Receipt**

Receipt Number : 26744.0000      Bank : First Service-Holding - 1093      Date : 10/17/2019  
Received From : State of Arkansas  
The Amount Of : Three Thousand Two Hundred Ninety Five Dollars Only

For : Jury Reimbursement 3rd Qrt.      **Ron McPherson**  
Receipt Total : \$3,295.00      Check/DD : \$3,295.00      **Treasurer**

Cash : \$0.00  
Com : \$0.00

By c m p

Fund	Description	Code	Description	Amount	Com
1000	County General Fund	8720	Reimbursement-Jury Expense	\$3,295.00	\$0.00
<b>Account(s) Total</b>				<b>\$3,295.00</b>	<b>\$0.00</b>

**ORDINANCE NO. 2019-**

**BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF MARION,  
STATE OF ARKANSAS, AN APPROPRIATION ORDINANCE TO BE ENTITLED:**

**NOW, THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF MARION  
COUNTY, ARKANSAS, THAT:**

**WHEREAS**, Juvenile Services has collected funds for Auxiliary Travel and has been deposited with the Marion County Treasurer on February 22, 2019 in the amount of \$1,955.77; on May 28, 2019 in the amount of \$878.44; on June 21, 2019 in the amount of \$431.56 and on September 30, 2019 in the amount of \$390.08. Total deposits equal \$3,655.85. It is requested that those funds be appropriated to Marion County Juvenile Services's 2019 budget.

**Article 1.** Raise anticipated revenue in County General and appropriate funds from 1000 County General un-appropriated funds in the amount of \$3,655.85 and amend County General line items as follows:

Juvenile Intake

1000-0415-3009 Other Professional Services \$3,655.85 add

**Article 2.** This Ordinance herein enacted is an appropriation Ordinance and therefore, it is effective immediately.

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
John Massey, County Judge

ATTEST: \_\_\_\_\_  
Dawn Moffet, County & Circuit Clerk

SPONSORED BY: Brady Madden

ORDINANCE 2019-

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF MARION, STATE OF ARKANSAS, AN APPROPRIATION ORDINANCE TO BE ENTITLED:

AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET FOR THE CALENDAR YEAR 2019 FOR MARION COUNTY, ARKANSAS.

WHEREAS, funds in certain line items within funds 1000 and 1800 require redistribution in order to be in accordance with actual spending for 2019 in the correct fund and line items, therefore,

ARTICLE 1. Amend and transfer the following line items in 1000 COUNTY GENERAL LAW ENFORCEMENT AND 1800 SALES TAX LAW ENFORCEMENT:

1000-04001001 LAW ENFORCEMENT FULL TIME  
\$32,000.00 SUBTRACT

1800-04003054 OTHER INSURANCE  
\$32,000.00 ADD

ARTICLE 2. WHEREAS, This Ordinance here in enacted is an appropriation Ordinance and therefore, it is effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkansas on this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

APPROVED: \_\_\_\_\_  
John Massey, Marion County Judge

ATTEST: \_\_\_\_\_ Date: \_\_\_\_\_  
Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: Budget Committee

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

Votes for: \_\_\_\_\_ Votes against: \_\_\_\_\_ Abstain: \_\_\_\_\_

Present: \_\_\_\_\_ Absent: \_\_\_\_\_

ORDINANCE 2019-

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF MARION, STATE OF ARKANSAS, AN APPROPRIATION ORDINANCE TO BE ENTITLED:

AN ORDINANCE ESTABLISHING THE PETTY CASH FUND FOR THE MARION COUNTY SHERIFF'S DEPARTMENT.

ARTICLE 1. Per Statute 14-25-105: Establishment of Petty Cash Funds. The petty cash fund will not exceed \$500.00. Checks are to be drawn payable to "petty cash." Receipts will be maintained as "paid out" items. When the funds are depleted, the clerk shall prepare a claim to replenish the funds. These funds will be maintained at the Sheriff's Department.

ARTICLE 2. WHEREAS, This Ordinance here in enacted is an appropriation Ordinance and therefore, it is effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkansas on this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

APPROVED: \_\_\_\_\_  
John Massey, Marion County Judge

ATTEST: \_\_\_\_\_ Date: \_\_\_\_\_  
Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: Budget Committee

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

Votes for: \_\_\_\_\_ Votes against: \_\_\_\_\_ Abstain: \_\_\_\_\_

Present: \_\_\_\_\_ Absent: \_\_\_\_\_

**Ordinance 2019-**

Be it enacted by the Quorum Court of Marion County, Arkansas; an Ordinance to be entitled:

An ordinance to amend Ordinance 2018-72, the Marion County Budget.

Article 1. Whereas, in the recorded budget, there a line items missing, however, it does show on the budget detail.

Therefore, the following line items need to be approved and this ordinance will serve as the recorded copy.

Sales Tax Law Enforcement

1800-0400-2023      Parts & Repairs Supplies

Passed and approved by the Quorum Court of Marion County, Arkansas, on this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

Approved: \_\_\_\_\_  
John Massey, Marion County Judge

Attest: \_\_\_\_\_  
Dawn Moffet, County and Circuit Clerk

Sponsored by: *Justices Mayo + Scrima*

**Ordinance 2019-\_\_\_\_\_**

Be it enacted by the Quorum Court of the County of Marion, State of Arkansas; an Ordinance entitled:

An emergency ordinance to amend Ordinance 2017-8 to Establish the Percentages to be Used in Determining Departmental Budgeted Expenditures. This ordinance needs to amend to allow for the Election Commission to pay their share of the space in the Marion County Courthouse. Their space in the Marion County Annex will remain the same.

Article 1. The following distribution percentages are established for Courthouse Maintenance expenditures for the year 2019 and thereafter until repealed or revised by ordinance.

Office	Line Item	Square Feet	Percent
County/ Circuit Clerk	1000-0102-3065	2398	34.41%
County Treasurer	1000-0103-3065	224	3.22%
County Collector	1000-0104-3065	546	7.84%
County Assessor	1000-0105-3065	784	11.25%
Circuit Court – Division 3	1000-0401-3065	862.67	12.38%
Circuit Court – Division 1	1000-0402-3065	862.67	12.38%
Circuit Court – Division 4	1000-0403-3065	862.67	12.38%
Grants Administrator	1000-0803-3065	140	2.01%
Election Commission	1000-0109-3065	288	4.13%
Total		6968.01	100.00%

Article 2. The following distribution percentages are established for Courthouse Complex maintenance expenditures for the year 2018 and thereafter until repealed or revised by ordinance:

Office	Line Item	Square Feet	Percent
County Judge	1000-0100-3065	566.11	12.35%
County Elections	1000-0109-3065	409.12	8.92%
District Court	1000-0409-3065	899.61	19.62%
Juvenile Court – Division 2	1000-0414-3065	629.61	13.73%
Juvenile Intake Office	1000-0415-3065	387.11	8.44%
Juvenile Probation Office	1000-0440-3065	387.11	8.44%
Deputy Prosecuting Attorney	1000-0441-3065	521.11	11.37%
Veterans Service	1000-0800-3065	214.11	4.67%
Office of Emergency Management	1000-0500-3065	571.12	12.46%
Total		4585.01	100.00%

Article 3. It is hereby determined that this Ordinance is essential for the safety, health and welfare of the citizens of Marion County. Therefore, an emergency is hereby declared to exist and this Ordinance being necessary for the immediate safety, health and welfare of Marion County Citizens shall be in full force immediately.

Article 3. Severability. The various articles and parts of this Ordinance are declared to be severable. Therefore, should any article or part be found invalid or in conflict, it shall not invalidate the remaining provisions hereof.



Approved: \_\_\_\_\_  
John Massey, Marion County Judge

Attest: \_\_\_\_\_  
Dawn Moffet, Marion County & Circuit Clerk

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

Sponsored by: Budget Committee

For: \_\_\_\_\_ Against: \_\_\_\_\_ Abstain: \_\_\_\_\_

Present: \_\_\_\_\_ Absent: \_\_\_\_\_

Ordinance 2019-

Be it enacted by the Quorum Court of Marion County, Arkansas; an Ordinance to be entitled:

An Ordinance levying taxes for the various taxing units of Marion County for the Tax Year 2019 for calendar year 2020.

Article 1. The following County, Municipal and School real estate taxes and levied by the Quorum Court of Marion County, Arkansas.

County Charges	Real Estate Taxes	Personal Property
County General	5 Mills	5 Mills
County Road	3 Mills	3 Mills
County Library	.9 Mills	.9 Mills
Total Mills	8.9 Mills	8.9 Mills

Fire Protection Tax (commonly referred to as Timber Tax) \$.15 per acre (Acts 865 and 1039)

Schools	Real Estate Taxes	Personal Property
Ozark Mountain School	36.50 Mills	36.50 Mills
Yellville-Summit (#4)	36.98 Mills	36.98 Mills
Flippin (#26)	36.40 Mills	36.40 Mills
Mtn. Home (MH #9)	32.16 Mills	32.16 Mills
Marshall (Searcy #17)	36.55 Mills	36.55 Mills
Lead Hill (Boone Co. #4)	39.00 Mills	39.00 Mills

Cities	Real Estate Taxes	Personal Property
City of Pyatt General	5.0 Mills	5.0 Mills
City of Yellville General	5.0 Mills	5.0 Mills
City of Yellville Fireman Pension	1.0 Mills	1.0 Mills
City of Summit General	4.8 Mills	4.8 Mills
City of Flippin General	1.8 Mills	1.8 Mills
City of Flippin Firemen Pension	.4 Mills	.4 Mills
City of Bull Shoals	3.5 Mills	3.5 Mills
City of Bull Shoals Fire Dept.	1.5 Mills	1.5 Mills

Article 2. If any provision or article of this Ordinance is held invalid by a Court of competent jurisdiction, such invalidity shall not affect other provisions and sections of this Ordinance, and to such end the provisions and sections of this Ordinance are declared to be severable.

Article 3. It is hereby declared this Ordinance is necessary for Marion County to comply with State Law and to protect the welfare, health and safety, and property of the people of Marion County.

\_\_\_\_\_  
Signed: John Massey, County Judge

\_\_\_\_\_  
Attest: Dawn Moffet, County & Circuit Clerk

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

Sponsored by: Justices Mayo and Scrima

For: \_\_\_\_ Against: \_\_\_\_ Abstain: \_\_\_\_

Present: \_\_\_\_ Absent: \_\_\_\_

**ORDINANCE 2019-**

BE IT ENACTED BY THE QUORUM COURT OF MARION COUNTY, ARKANSAS,  
AND AN ORDINANCE TO BE ENTITLED:

AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET FOR THE  
CALENDAR YEAR 2019 FOR MAION COUNTY, ARKANSAS.

ARTICLE 1. Amend and transfer the following line items within the 2019 Marion County  
Road Budget as follows: (We would like to put this toward the regular operating budget for  
Courthouse Maintenance;

**1000-0108 COURTHOUSE MAINTENANCE**

From: 1001	Full-Time	\$ 1300.00 subtract
From: 1006	FICA Matching	\$ 180.00 subtract
From: 1007	APERS matching	\$ 200.00 subtract
From: 1009	Insurance county paid portion	\$ 300.00 subtract

ARTICLE 2. Amend and transfer the Following line items with the 2019 Marion Courthouse  
Maintenance Budget as follows:

To: 2020	Building Materials/Supplies	\$1000.00 add
To: 2023	Janitorial Supplies	\$ 980.00 add

ARTICLE 3: This Ordinance herein enacted is an appropriation Ordinance and therefore, it  
is effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF MARION COUNTY, AR ON THIS  
\_\_\_\_\_ DAY OF \_\_\_\_\_, 2019

APPROVED: \_\_\_\_\_  
John Massey, Marion County Judge

ATTEST: \_\_\_\_\_  
Dawn Maffet, Marin County & Circuit Clerk

*Sponsored by the Budget Committee*

ORDINANCE 2019-

BE IT ENACTED BY THE QUORUM COURT OF MARION COUNTY, ARKANSAS,  
AND AN ORDINANCE TO BE ENTITLED:

AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET FOR THE  
CALENDAR YEAR 2019 FOR MAION COUNTY, ARKANSAS.

**ARTICLE 1. WHEREAS**, there is a need to appropriate unappropriated monies in  
the County Road Fund 2000 and raise anticipated revenue \$60,000. (This is to make  
sure we can go thru the end of the year if we have inclement weather)

2000-0200 COUNTY ROAD FUND

2007	Fuel/Oil	\$30,000.00 add
2008	Tires/Tubes	\$30,000.00 add

**ARTICLE 2.** This Ordinance herein enacted is an appropriation ordinance and  
therefore it is effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF MARION COUNTY, AR  
ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019.

APPROVED: \_\_\_\_\_

John Massey, Marion County Judge

ATTEST: \_\_\_\_\_

Dawn Moffet, Marion County & Circuit Clerk

*Sponsored by the Budget Committee*

Ordinance 2019-

Be it enacted by the Quorum Court of Marion County, Arkansas; an Ordinance to be entitled:

An ordinance amending ordinance 2018-72 2019 Budget.

Whereas, monies need to be moved around to get to the end of 2019 in personal services in the Collector's office and the Quorum Court.

Therefore appropriate unappropriated monies from

Article 1:

From: Fund 3001 Collector's Automation Fund \$4000.00

Raise anticipated revenue in County General by \$4000.00 and appropriate as follows:

Collector's Office

To: 1000-0104-1001 Full Time \$4950.00 Add

From: 1000-0104-1003 Extra Help \$950.00 Subtract

Article 2:

From: Fund 1000 County General \$2000.00

Raise anticipated revenue in County General by \$2000.00 and appropriate as follows:

Quorum Court

To: 1000-0107-1002 Quorum Court Per Diem \$2000.00 Add

Article 3:

Elections

From: 1000-0109-1007 Retirement Matching \$15.00 Subtract

To: 1000-0109-1006 FICA Matching \$15.00 Add

Article 4. This Ordinance herein enacted is an appropriation Ordinance, and therefore, it is effective immediately.

Passed and approved by the Quorum Court of Marion County, Arkansas on this \_\_\_\_ day of \_\_\_\_\_, 2019.

Approved: \_\_\_\_\_  
John Massey, Marion County Judge

Attest: \_\_\_\_\_

**Dawn Moffet, Marion County & Circuit Clerk**

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

**Sponsored by: The Budget Committee**

Month: 10

Fund: 1000 - 6705

Dept: 01-9999

Item: 00 - 9999

Budget Detail Report

Line Item	Description	Month to Date Trans/Appro	Year to Date Trans/Appro	Month to Date Expenditures	Year to Date Expenditures	Budgeted Amount	Adjusted Budget	Year to Date Balance	MTD % Used	YTD % Used	% Left
<b>Group: 1041001 - 1041999</b> <b>PERSONAL SERVICES</b>											
1000-01041001	COLLECTOR FULL-TIME	\$0.00	\$0.00	\$12,800.04	\$104,643.74	\$121,610.00	\$0.00	\$16,966.26	10.925	86.049	13.951
1000-01041003	EXTRA HELP - TEMPORARY	\$0.00	\$5,200.00	\$2,310.00	\$3,110.00	\$0.00	\$5,200.00	\$2,090.00	0.000	59.806	40.192
<b>Group: 1042001 - 1042999</b> <b>SUPPLIES</b>											
1000-01042001	GENERAL OFFICE SUPPLIES	\$0.00	\$0.00	\$94.32	\$2,807.45	\$4,000.00	\$0.00	\$1,992.55	2.358	50.196	49.814
1000-01042002	SMALL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	0.000	0.000	100.000
<b>Group Totals:</b>											
		\$0.00	\$5,200.00	\$20,642.30	\$148,482.85	\$170,923.55	\$176,123.55	\$27,840.90	12.077	84.308	15.694
<b>Group: 1043001 - 1043999</b> <b>OTHER SERVICES &amp; CHARGES</b>											
1000-01043009	FINAL SETTLEMENT - ACT 15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,700.00	\$0.00	\$4,700.00	0.000	0.000	100.000
1000-01043020	TELEPHONE	\$0.00	\$0.00	\$149.77	\$1,601.27	\$2,580.00	\$0.00	\$978.73	5.806	62.065	37.935
1000-01043021	POSTAGE	\$2,576.62	\$4,787.19	\$0.00	\$8,000.00	\$8,900.00	\$13,687.19	\$5,887.19	0.000	58.449	41.551
1000-01043023	INTERNET	\$0.00	\$0.00	\$0.00	\$0.00	\$1,020.00	\$0.00	\$1,020.00	0.000	0.000	100.000
1000-01043048	ADVERTISING & PUBLICATIONS	\$0.00	\$0.00	\$0.00	\$490.94	\$5,600.00	\$0.00	\$5,109.06	0.000	8.751	91.249
1000-01043065	SHARED COURTHOUSE EXPENS	\$0.00	(\$2,718.47)	\$0.00	\$0.00	\$6,645.00	\$3,926.53	\$3,926.53	0.000	0.000	100.000
<b>Group Totals:</b>											
		\$2,576.62	\$2,068.72	\$149.77	\$28,665.40	\$50,910.10	\$52,978.62	\$24,313.42	0.280	54.107	45.893
<b>Group: 1044001 - 1044999</b> <b>CAPITAL OUTLAY</b>											
1000-01044004	MACHINERY AND EQUIPMENT	\$0.00	\$50,000.00	\$0.00	\$49,770.16	\$0.00	\$50,000.00	\$229.84	0.000	99.540	0.460
<b>Group Totals:</b>											
		\$0.00	\$50,000.00	\$0.00	\$49,770.16	\$0.00	\$50,000.00	\$229.84	0	99.540	0.460
<b>Office Totals:</b>											
		\$2,576.62	\$57,268.72	\$20,886.39	\$228,925.66	\$226,083.65	\$283,352.37	\$54,426.71	9.134	80.792	19.208

Documentation for Article 1



Budget Detail Report

Month: 10

Fund: 1000 - 6705

Dept: 01-9999

Item: 00 - 9999

Line Item	Description	Month to Date Trans/Appro	Year to Date Trans/Appro	Month to Date Expenditures	Year to Date Expenditures	Budgeted Amount	Adjusted Budget	Year to Date Balance	MTD Used %	YTD Used %	% Left
Fund: 3001	COLLECTORS AUTOMATION FUND AKA 21-6-305										
Office: 0104	COLLECTORS FUND										
Group: 1042001 - 1042999	SUPPLIES										
3001-01042001	COLLECTORS AUTOMATION SE	\$0.00	\$0.00	\$0.00	\$9,518.80	\$15,000.00	\$0.00	\$5,481.20	0.000	63.445	36.555
3001-01042003	SMALL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$4,850.49	\$5,000.00	\$0.00	\$149.51	0.000	97.010	2.990
Group Totals:		\$0.00	\$0.00	\$0.00	\$14,369.29	\$20,000.00	\$20,000.00	\$5,632.71	0	71.836	28.164
Group: 1043001 - 1043999	OTHER SERVICES & CHARGES										
3001-01043005	SHAREDCOURTHOUSEEXPENS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	0.000
Group Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
Group: 1044001 - 1044999	CAPITAL OUTLAY										
3001-01044004	MACHINERY AND EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	0.000
Group Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0
Office Totals:		\$0.00	\$0.00	\$0.00	\$14,369.29	\$20,000.00	\$20,000.00	\$5,632.71	0	71.836	28.164

Documentation for  
Article 1

Month: 10 Fund: 1000 - 6705 Dept: 01-9999 Item: 00 - 9999

Budget Detail Report

Line Item	Description	Month to Date Trans/Appro	Year to Date Trans/Appro	Month to Date Expenditures	Year to Date Expenditures	Budgeted Amount	Adjusted Budget	Year to Date Balance	MTD % Used	YTD % Used	% Left
<b>Group: 1071001 - 1071999</b>											
<b>PERSONAL SERVICES</b>											
1000-01071002	QUORUM COURT PERDIEM	\$0.00	(\$8.34)	\$4,810.00	\$27,056.00	\$30,000.00	\$29,991.66	\$2,998.66	16.033	90.208	9.792
1000-01071006	FICA MATCHING	\$0.00	\$0.00	\$367.98	\$2,074.08	\$2,677.50	\$0.00	\$603.42	13.743	77.463	22.537
1000-01071097	RETIREMENT MATCHING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	0.000
1000-01071010	WORKERS COMP	\$0.00	\$8.34	\$0.00	\$58.34	\$50.00	\$58.34	\$0.00	0.000	100.000	0.000
Group Totals:		\$0.00	\$0.00	\$5,177.98	\$29,187.42	\$32,727.50	\$32,727.50	\$3,540.08	15.821	89.183	10.817
<b>Group: 1072001 - 1072999</b>											
<b>SUPPLIES</b>											
1000-01072001	GENERAL OFFICE SUPPLIES	\$0.00	\$0.00	\$40.70	\$92.72	\$100.00	\$0.00	\$7.28	40.700	92.720	7.280
Group Totals:		\$0.00	\$0.00	\$10.70	\$92.72	\$100.00	\$100.00	\$7.28	10.700	92.720	7.280
<b>Group: 1073001 - 1073999</b>											
<b>OTHER SERVICES &amp; CHARGES</b>											
1000-01073006	LEGAL SERVICES (COUNTY AT	\$0.00	\$0.00	\$1,000.00	\$10,000.00	\$12,000.00	\$0.00	\$2,000.00	8.333	83.333	16.667
1000-01073021	POSTAGE	(\$43.00)	(\$163.54)	\$0.00	\$14.15	\$300.00	\$136.46	\$122.31	0.000	10.369	89.631
1000-01073040	ADVERTISING AND PUBLICATION	\$0.00	\$0.00	\$271.04	\$3,004.98	\$5,000.00	\$0.00	\$1,995.02	5.421	60.100	39.900
1000-01073054	RISK MANAGEMENT-LIABILITY	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	0.000	100.000	0.000
1000-01073090	AAC MEMBERSHIP DUES	\$0.00	\$203.00	\$0.00	\$2,993.00	\$2,380.00	\$2,583.00	\$0.00	0.000	100.000	0.000
1000-01073094	MEALS, MILES, LODGING	\$0.00	(\$203.00)	\$0.00	\$139.20	\$1,000.00	\$797.00	\$657.80	0.000	17.465	82.535
1000-01073101	TRAINING AND EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	0.000
Group Totals:		(\$43.00)	(\$163.54)	\$1,271.04	\$17,241.53	\$22,180.00	\$22,016.46	\$4,775.13	5.742	78.311	21.689
Office Totals:		(\$43.00)	(\$163.54)	\$6,459.72	\$46,521.47	\$55,007.50	\$54,843.96	\$8,322.49	11.753	84.825	16.175

*Documentation for Article 2*

Budget Detail Report

Month: 10 Fund: 1000 - 6705 Dept: 01-9999 Item: 00 - 9999

Line Item	Description	Month to Date Trans/Appro	Year to Date Trans/Appro	Month to Date Expenditures	Year to Date Expenditures	Budgeted Amount	Adjusted Budget	Year to Date Balance	MTD % Used	YTD % Used	% Left
Fund: 1000	COUNTY GENERAL FUND										
Office: 0109	ELECTIONS										
Group: 1091001 - 1091999	PERSONAL SERVICES										
1000 -01091002	ELECTION SERVICES, PART-TM	\$0.00	(\$4,300.00)	\$0.00	\$700.00	\$6,000.00	\$700.00	\$0.00	0.000	100.000	0.000
1000 -01091003	EXTRA Help/Per Diem	\$0.00	\$4,827.25	\$300.00	\$3,933.97	\$1,000.00	\$5,827.25	\$1,893.28	30.000	67.510	32.490
1000 -01091006	FICA MATCHING	\$0.00	\$0.00	\$22.95	\$13.65	\$300.00	\$0.00	(\$13.65)	7.650	104.550	0.000
1000 -01091007	RETIREMENT MATCHING	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.000	0.000	100.000
1000 -01091010	WORKERS COMP	\$0.00	\$0.00	\$0.00	\$33.44	\$200.00	\$0.00	\$166.56	0.000	46.720	93.280
Group Totals:		\$0.00	\$627.25	\$322.95	\$4,981.06	\$6,600.00	\$7,127.25	\$2,146.19	4.893	69.888	30.112
Group: 1092001 - 1092999	SUPPLIES										
1000 -01092001	GENERAL OFFICE	\$0.00	\$220.50	\$0.00	\$7,823.86	\$17,445.00	\$17,966.50	\$9,841.84	0.000	44.288	55.712
1000 -01092023	PARTS AND REPAIRS	\$0.00	\$0.00	\$0.00	\$416.83	\$1,000.00	\$0.00	\$383.37	0.000	41.663	58.337
Group Totals:		\$0.00	\$220.50	\$0.00	\$8,240.29	\$18,445.00	\$18,665.50	\$10,425.21	0	44.147	55.853
Group: 1093001 - 1093999	OTHER SERVICES & CHARGES										
1000 -01093003	COMPUTER REPAIR	\$0.00	\$2,406.63	\$0.00	\$2,456.63	\$5,000.00	\$7,406.63	\$4,950.00	0.000	33.168	66.832
1000 -01093009	SOFTWARE LICENSE ES&S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	0.000
1000 -01093021	POSTAGE	(\$116.76)	(\$322.28)	\$0.00	\$0.00	\$500.00	\$177.72	\$177.72	0.000	0.000	100.000
1000 -01093040	ADVERTISING AND PUBLICATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.000	0.000	100.000
1000 -01093085	SHARED ANNEX/COURTHOUSE	\$0.00	(\$2,435.06)	\$0.00	\$0.00	\$4,002.00	\$1,566.94	\$1,566.94	0.000	0.000	100.000
1000 -01093070	BUILDING RENTAL	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	0.000	100.000	0.000
1000 -01093090	DUES AND MEMBERSHIP	\$0.00	\$0.00	\$0.00	\$264.96	\$4,000.00	\$0.00	\$3,735.04	0.000	6.624	93.376
1000 -01093094	MEALS, MILES AND LODGING	\$0.00	\$0.00	\$0.00	\$2,771.59	\$14,102.00	\$13,801.29	\$11,028.70	0	20.082	79.918
Group Totals:		(\$116.76)	(\$300.71)	\$0.00	\$2,771.59	\$14,102.00	\$13,801.29	\$11,028.70	0	20.082	79.918
Office Totals:		(\$116.76)	\$447.04	\$322.95	\$15,992.94	\$39,147.00	\$39,594.04	\$23,501.10	0.827	40.392	59.608

Documentation for  
Article 5

Ordinance 2019-

**BE IT ENACTED BY THE QUORUM COURT OF MARION COUNTY ARKANSAS; AN ORDINANCE TO BE ENTITLED:**

**AN ORDINANCE REGARDING THE LEASE AGREEMENT FOR THE PURPOSE OF PROCURING (4) 2019 JOHN DEER 670 G GRADERS TO REPLACE THE (4) CATERPILLAR 140M3 MOTOR GRADER.**

**WHEREAS:** Marion County Arkansas desires to enter into a certain Lease Agreement with John Deere Financial (Stribling Equipment, LLC) for the purpose of procuring (4) 2019 John Deere 670G Motor Graders to replace the Caterpillar 140M3 Graders that were turned back.

**Article 1:** That Marion county, AR enter into a Lease Agreement with John Deere Financial for the purpose of procuring (4) John Deere 670 G Graders. Listed are the following serial numbers:

- 1DW670GPEKF701390
- 1DW670GPCKF701382
- 1DW670GPPKF701393
- 1DW670GPHKF700402

**Article 2:** That Marion County, AR desires to designate the obligations evidenced by the Lease Agreement between Marion County and John Deere Financial (Stribling Equipment LLC) as "Short Term Financial Obligations" authorized by Amendment 78 of the Arkansas Constitution and ACT 1808 of the Acts of Arkansas 2001.

**Article 3:** The Lease agreement payments are \$1995.22 per grader totaling a monthly amount of \$7980.88. This is for limited hours per year which are 1000/YR, anything over that will be charged at \$65/HR. Marion County will maintain insurance on all four graders as long as they are in the possession of Marion County. This agreement is for 48 months and a total of 4800 hours.

**Article 5:** That Marion County, AR designates John Massey, Marion County Judge as an authorized signer of the Lease Agreement for these graders.

**Article 6:** Emergency Clause: It is hereby determined that this Ordinance is essential for the safety, health and welfare of the citizens of Marion County. Therefore an emergency is hereby declared to exist and this Ordinance being necessary for the immediate safety, health and welfare of Marion County shall be in full force and in effect from and after the date of this passage.

Approved: \_\_\_\_\_  
John Massey, Marion County Judge

Attest: \_\_\_\_\_  
Dawn Moffet, Marion County Circuit Court Clerk

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

Sponsors: Justice Claudia Brigham  
Justice Marty Nickels