MARION COUNTY QUORUM COURT AGENDA

The regular meeting of the Marion County Quorum Court will be held at 6 p.m. on Tuesday, January 14, 2020.

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 – 2020 Budget – OEM Insurance – Sponsored by Justice Madden
2. Ordinance – 2020 Budget – Road Department – Sponsored by Justice Madden
3. Ordinance – 2020 Budget – Health Department – Sponsored by Justice Madden
4. Ordinance – Clean Up – Various Offices – Sponsored by Justice Mayo
5. Ordinance – Transfers – Clerk's Office – Sponsored by Justices White, Van Curen, McCalla and Mayo
6. Ordinance – Transfers – Juvenile Services – Sponsored by Justice Madden
7. Linda Vincent – Have A Heart Shelter – Sponsored by Justice Madden
8. Appointments & Ratifications as Necessary
9. Announcements

MARION COUNTY QUORUM COURT MINUTES

December 10, 2019

The Marion County Quorum Court held its regular meeting on December 10, 2019 at 6 p.m.

County Judge John Massey presided. All Justices were present except Justice McCalla.

Justice Brigham offered the invocation and Justice Madden led the pledge.

The regular meeting minutes were approved and all reports and committee reports were received and passed unanimously.

During the OEM report, Zach Davenport, temporary OEM director, stated that the radios were being update again, as the signals are bleeding in Missouri and near Russellville. The adjustments will bring the radios back into compliance with FCC regulations.

During the Solid Waste report, Stephen Elam reported that ADEQ had come and done an inspection and that no violations were found.

New Business:

Ordinance 2019-86 – 2020 Budget – Sponsored by the Budget Committee – This ordinance sets the budget for the county for the year 2020. A motion was made to read the ordinance by title only by Justice Scrima and seconded by Justice Mayo, the motion passed unanimously. The motion to adopt was made by Justice Mayo and seconded by Justice Nickels, this motion passed unanimously.

Ordinance 2019-87 – 2020 Numbers and Compensation – Sponsored by the Budget Committee - This ordinance sets the pay maximums for each county employee. The motion to read by title only was made by Justice Madden and seconded by Justice Mayo. This motion passed unanimously. The motion to adopt was made by Justice Madden and seconded by Justice Mayo. The motion was passed unanimously.

Ordinance 2019-88 – 2020 Numbers and Compensation for Elected Officials – Sponsored by the Budget Committee – This ordinance set the pay for each elected official in Marion County. The motion to read by title only was made by Justice Madden and seconded by Justice White. The motion passed unanimously. The motion to adopt was made by Justice Mayo and seconded by Justice Madden. The motion passed unanimously.

Ordinance 2019-89 – Judge and Jurors Postage – Sponsored by Justices Mayo, Scrima, and McCall. – This ordinance moves money from the Judge's office meals, miles and lodging line item to the County Clerk's postage line item. Certified letters had been sent out for County Court Case 2019-1. This just gives the Clerk back her money. Also, this ordinance adds the line item for postage into the Juror's and Witnesses category. And transfers money into that line item from the Jury Per Diem line item. The motion to read by title only was made by Justice Madden and seconded by Justice Shipman. The motion passed with Justice White voting present. The motion to adopt was made by Justice Madden and seconded by Justice Mayo. The motion passed with Justice White voting present.

Ordinance 2019-90 – Transfers for OEM and Transfer Station – Sponsored by Justice Madden – This ordinance reimburses for fuel from the Transfer Station and OEM to the Road Department. The motion to adopt was made by Justice Madden and seconded by Justice Mayo. The motion passed unanimously.

Ordinance 2019-91 – Numbers and Compensation for OEM – Sponsored by Justices Brigham and Nickels – This ordinance simply changes the position of the Emergency Management Director from salary to hourly. The motion to adopt was made by Justice Madden and seconded by Justice Scrima. The motion passed with Justice Mayo voting against it.

Ordinance 2019-92 – Courthouse Annex – Sponsored by Justices Nickels, Madden and Scrima – This ordinance moves money around to cover the expenses of the annex for the month of December. The motion to adopt was made by Justice Madden and seconded by Justice White. The motion passed unanimously.

A motion to read two resolutions by title only was made by Justice Vancuren and seconded by Justice Madden. The motion passed unanimously.

Resolution 2019-8 – Sheriff's Department – Sponsored by Justice Madden – This resolution allows the County Judge to submit an application of formal request to the Arkansas Economic Development Commission for purposes of securing grant funds in the amount of $24,598.47 to aid and assist the Sheriff's Department in purchasing body-worn cameras. The resolution passed unanimously with a voice vote.

Resolution 2019-9 – Pine Mountain Fire Department Grant – Sponsored by Justice Scrima – This resolution allows the County Judge to submit an application of formal request to the Arkansas Economic Development Commission for purposes of securing grant funds in the amount of $25,500.00 to aid and assist the Pine Mountain Volunteer Fire Department in purchasing new bunker gear. The resolution passed unanimously with a voice vote.

The Court ratified three board positions. John Dyess was appointed to position 2 of the Marion County Regional Airport Board of Directors. Benjamin Crombie was appointed to a five year term, ending December 31, 2020, on the Marion County Fair and Livestock Show Board of Directors. Marcia Richardson was reappointed to the Library Board of Directors for a term ending December 31, 2025. Peggy Pentkowski was also appointed to the Library Board of Directors for a term ending December 31, 2021.

Justice Scrima has asked to be placed on the agenda to discuss former County Judge Terry Ott use of road funds to pay for his legal bills for his appeal from the ethics commission. Justice Scrima stated that the mis-spent monies should have come out of County General fund, rather than the road fund. He asked County Attorney Sam Pasthing, what needed to be done to file a civil case against Terry Ott. Pasthing replied that the court would have to hire outside council to represent the county in such a case. He stated that he would approach Jason Owen (AAC Attorney) for a list of outside councils. Justice Brigham asked about sending in an insurance claim. Pastings stated that he had looked into that, but that no claim could be filed, in this instance. Justice VanCuren made a motion for Pasthing to pursue this action. The motion passed unanimously.

Judge Massey thanked everyone for their work during the past year.

The meeting was adjourned.

Approved:_____
John Massey, County Judge

Date: _____

Attest:_____
Dawn Moffet, County & Circuit Clerk

General Ledger Balances by Fund -- Month 12 (FY2019)

Parameters: Date Range: 12/1/2019-12/31/2019 Selected Funds: 101 ☑ 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	66,636.77	38,487.14	11,291.89	508,625.31	17,979.17	0.00	0.00	(245,252.86)	(50,411.26)	0.00	(11,115.62)	0.00	336,240.54
1800 Sales Tax-Law Enforcement	42,317.76	24,517.59	794.84	77.24	0.00	0.00	0.00	(22,707.61)	0.00	0.00	(490.35)	0.00	44,509.47
1801 Sales Tax-County Road	267,933.65	42,434.30	0.00	3,629.61	0.00	0.00	0.00	(40,037.62)	0.00	0.00	(848.69)	0.00	273,111.25
1802 Sales Tax-Solid Waste	69,805.05	19,802.67	1,012.95	132.64	0.00	0.00	0.00	(19,715.85)	(2,718.25)	0.00	(396.05)	0.00	67,923.16
1803 Sales Tax-Fire Departments	41,350.24	7,543.88	0.00	63.21	0.00	0.00	0.00	(12,953.00)	0.00	0.00	(150.88)	0.00	35,853.45
2000 County Road Fund	796,607.96	103,595.59	7,468.10	26,479.39	7,104.93	0.00	0.00	(166,179.64)	(1,309.64)	(122.14)	(2,687.28)	0.00	770,957.27
2003 Additional Motor Fuel Tax Fund (Act 416 of	0.00	9,123.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(182.47)	0.00	8,940.83
3000 Treasurers Automation Fund	21,670.34	0.00	0.00	44.34	0.00	0.00	0.00	(769.42)	0.00	0.00	0.00	0.00	20,945.26
3001 Collectors Automation Fund	129,535.54	0.00	0.00	41,261.40	0.00	0.00	0.00	(146.63)	0.00	0.00	(819.78)	0.00	169,830.53
3002 Circuit Crt Automation	47,729.38	537.50	0.00	101.02	0.00	0.00	0.00	0.00	0.00	0.00	(10.75)	0.00	48,357.15
3003 Dist Crt Automation Fund	33,280.04	262.50	0.00	65.69	0.00	0.00	0.00	(2,601.79)	0.00	0.00	(5.25)	0.00	31,001.19
3004 Assessors PTRF Amend 79	6,921.70	0.00	325.12	14.55	0.00	0.00	0.00	(325.12)	0.00	0.00	0.00	0.00	6,936.25
3006 County Clerk/Recorder Fund	180,154.94	9,772.50	795.61	387.07	0.00	0.00	0.00	(13,598.01)	0.00	0.00	(195.45)	0.00	177,316.66
3008 County Library Fund	343,207.82	0.00	773.69	9,032.79	2,421.96	0.00	0.00	(19,601.19)	0.00	(36.63)	(214.77)	0.00	335,583.67
3009 Transfer Station Fee's	82,091.58	7,619.52	0.00	184.98	0.00	0.00	0.00	(549.00)	0.00	0.00	(140.24)	0.00	89,206.84
3010 County Clerks Cost Fund	2,174.27	36.00	0.00	4.59	0.00	0.00	0.00	0.00	(23.40)	0.00	(0.72)	0.00	2,190.74
3011 Reappraisal Cost Fund	0.00	10,137.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,137.75
3012 Child Support Fees ACA	23,905.52	30.00	0.00	50.30	0.00	0.00	0.00	0.00	0.00	0.00	(0.60)	0.00	23,985.22
3014 Communications Facility & Equipment Fun	4,536.00	0.00	0.00	6,365.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,901.28
3016 Breathlizer	23,398.83	0.00	0.00	338.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,737.20
3018 Jail Maintenance Account	124,208.06	34,683.98	3,323.19	229.25	0.00	0.00	0.00	(50,341.70)	0.00	0.00	(693.68)	0.00	111,409.10
3019 Boating Safety (Emergancy)	16,571.07	0.00	0.00	34.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,605.91
3020 Marion County 911	20,723.48	1,760.10	725.49	30.50	0.00	0.00	0.00	(20,644.71)	0.00	0.00	(35.20)	0.00	2,559.66
3023 Fire Equip. & 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
3024 Public Defender Fund	23,142.70	0.00	65.02	1,203.38	0.00	0.00	0.00	(2,444.78)	0.00	0.00	0.00	0.00	21,966.32
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)	727.23	0.00	0.00	1.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	728.76
3029 MCSO-District Crt (Act 988)	12,671.36	155.00	0.00	26.93	0.00	0.00	0.00	0.00	0.00	0.00	(3.10)	0.00	12,850.19
3031 Juvenile Probation	22,867.39	390.00	0.00	48.77	0.00	0.00	0.00	0.00	0.00	0.00	(7.80)	0.00	23,298.36

General Ledger Balances by Fund -- Month 12 (FY2019)

Parameters: Date Range: 12/1/2019-12/31/2019 Selected Funds: 101 ☑ 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
3035 County Admin. of Justice (Law Library)	28,522.49	0.00	0.00	175.64	0.00	0.00	0.00	(493.08)	0.00	0.00	0.00	0.00	28,205.05
3036 Recycling Fund	28,049.17	1,590.81	0.00	58.97	0.00	0.00	0.00	0.00	0.00	0.00	(31.82)	0.00	29,667.13
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	1,657.70	0.00	0.00	3.56	45.00	0.00	0.00	0.00	0.00	0.00	(0.90)	0.00	1,705.36
3051 Transfer Station Waste Tire Fund	33,624.45	6,500.00	0.00	70.69	0.00	0.00	0.00	0.00	0.00	0.00	(130.00)	0.00	40,065.14
3088 Library State Aid	130,335.61	10,770.00	0.00	289.03	0.00	0.00	0.00	0.00	0.00	0.00	(215.40)	0.00	141,179.24
3400 Capital Mercury/Marion	23.59	0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.64
3402 Planning Board	8,959.23	0.00	0.00	18.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,978.06
3403 Co Bldgs Improvement Fund	279,996.32	0.00	0.00	50,578.72	0.00	0.00	0.00	(11,324.24)	0.00	0.00	0.00	0.00	319,250.80
3404 Drug Fund (Restitution) MCSO	3,749.96	0.00	0.00	50,007.88	0.00	0.00	0.00	0.00	(50,000.00)	0.00	0.00	0.00	3,757.84
3405 Metro/Law Enforcement	11,405.68	12,538.21	768.79	25.18	0.00	0.00	0.00	(12,295.76)	0.00	0.00	(250.76)	0.00	12,191.34
3406 Corp Of Engineers	3,589.94	0.00	273.63	5.57	0.00	0.00	0.00	(4,038.85)	0.00	0.00	0.00	0.00	(169.71)
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
3556 Fair Board Commerical 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 Semahtronics-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

General Ledger Balances by Fund -- Month 12 (FY2019)

Parameters: Date Range: 12/1/2019-12/31/2019 Selected Funds: 101 ☑ 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
3567 Security Update-Grant	10,764.91	0.00	0.00	0.00	0.00	0.00	0.00	(4,222.43)	0.00	0.00	0.00	0.00	6,542.48
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	135,102.24	0.00	0.00	0.00	0.00	20,168.04	0.00	0.00	0.00	0.00	0.00	0.00	155,270.28
6002 Current Taxes (Collector)	847,976.91	25,385.71	0.00	0.00	0.00	0.00	0.00	0.00	(850,310.62)	(23,052.00)	0.00	0.00	0.00
6003 Property Tax Relief Tru	66,306.96	6,485.51	0.00	0.00	0.00	0.00	0.00	0.00	(72,676.94)	0.00	0.00	0.00	115.53
6004 Delinquent Personal Tax	0.00	37,740.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(37,740.82)	0.00	0.00	0.00
6005 Delinquent Real Estate	0.00	65,381.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(65,381.69)	0.00	0.00	0.00
6006 Timber Tax (Arkansas Fo	2,600.00	0.00	0.00	(2,283.09)	609.75	0.00	0.00	(960.13)	0.00	0.00	33.47	0.00	0.00
6007 Land Commissioner	0.00	5,856.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,856.49)	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	17,011.50	0.00	0.00	0.00	0.00	0.00	(11,143.41)	(5,775.49)	0.00	(92.60)	0.00	0.00
6011 Interest Fund	6,024.94	5,030.46	0.00	0.00	0.00	0.00	0.00	0.00	(6,024.94)	0.00	0.00	0.00	5,030.46
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	6,344.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,344.13)	0.00	0.00	0.00	0.00
6401 Ozark Solid Waste	152,118.00	0.00	108.00	(51.61)	2,160.00	0.00	0.00	(154,334.39)	0.00	0.00	0.00	0.00	0.00
6500 Bruno Fire Dept	600.00	0.00	0.00	(453.64)	264.16	0.00	0.00	(410.52)	0.00	0.00	0.00	0.00	0.00
6501 Pyatt Fire Dept	200.00	0.00	0.00	(204.38)	190.79	0.00	0.00	(190.79)	0.00	0.00	0.00	0.00	(4.38)
6502 Ralph Caney Fire Dept	300.00	0.00	0.00	(474.51)	299.09	0.00	0.00	(299.09)	0.00	0.00	0.00	0.00	(174.51)
6503 Summit Rural Fire Dept	100.00	0.00	0.00	(210.63)	125.55	0.00	0.00	(125.55)	0.00	0.00	0.00	0.00	(110.63)
6504 Yellville Rural Fire De	0.00	0.00	0.00	(247.71)	135.79	0.00	0.00	(135.79)	0.00	0.00	0.00	0.00	(247.71)
6505 Rea Valley Fire Protection District	1,000.00	0.00	0.00	(1,082.43)	498.62	0.00	0.00	(498.62)	0.00	0.00	0.00	0.00	(82.43)
6506 Oakland-Promiseland Fire Dist.	1,000.00	0.00	0.00	(964.35)	402.38	0.00	0.00	(438.03)	0.00	0.00	0.00	0.00	0.00
6507 Lakeway VFD	500.00	0.00	0.00	(132.59)	0.00	0.00	0.00	(367.41)	0.00	0.00	0.00	0.00	0.00
6610 City of Bull Shoals-General	0.00	0.00	0.00	4,200.03	767.19	0.00	0.00	(4,867.87)	0.00	0.00	(99.35)	0.00	0.00
6611 City of Bull Shoals-Street	0.00	0.00	0.00	1,824.45	328.78	0.00	0.00	(2,110.17)	0.00	0.00	(43.06)	0.00	0.00
6612 City of Bull Shoals-Fire	0.00	0.00	0.00	1,800.02	328.78	0.00	0.00	(2,086.22)	0.00	0.00	(42.58)	0.00	0.00
6620 City of Flippin-General	0.00	0.00	0.00	1,297.84	300.78	0.00	0.00	(1,482.74)	0.00	(83.90)	(31.98)	0.00	0.00
6621 City of Flippin-Street	0.00	0.00	0.00	1,101.00	250.63	0.00	0.00	(1,324.60)	0.00	0.00	(27.03)	0.00	0.00

General Ledger Balances by Fund -- Month 12 (FY2019)

Parameters: Date Range: 12/1/2019-12/31/2019 Selected Funds: 101 ☑ 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
6622 City of Flippin-Fire	0.00	0.00	0.00	288.71	66.85	0.00	0.00	(312.49)	0.00	(35.96)	(7.11)	0.00	0.00
6630 City of Pyatt-General	0.00	0.00	0.00	256.50	67.68	0.00	0.00	(317.70)	0.00	0.00	(6.48)	0.00	0.00
6631 City of Pyatt-Street	0.00	0.00	0.00	79.32	20.31	0.00	0.00	(97.63)	0.00	0.00	(2.00)	0.00	0.00
6640 City of Summit-General	0.00	0.00	0.00	433.27	135.60	0.00	0.00	(557.49)	0.00	0.00	(11.38)	0.00	0.00
6641 City of Summit-Street	0.00	0.00	0.00	140.26	42.40	0.00	0.00	(179.00)	0.00	0.00	(3.66)	0.00	0.00
6650 City of Yellville-General	0.00	0.00	2,923.16	2,982.82	1,087.07	0.00	0.00	(6,911.65)	0.00	0.00	(81.40)	0.00	0.00
6651 City of Yellville-Street	0.00	0.00	0.00	908.87	326.12	0.00	0.00	(1,210.29)	0.00	0.00	(24.70)	0.00	0.00
6652 City of Yellville-Fire	0.00	0.00	0.00	596.63	217.42	0.00	0.00	(797.78)	0.00	0.00	(16.27)	0.00	0.00
6700 Flippin School District	0.00	30,017.18	0.00	165,229.79	45,173.12	0.00	0.00	(238,538.93)	0.00	(1,355.16)	(526.00)	0.00	0.00
6701 Lead Hill School District	0.00	1,300.17	0.00	8,770.07	2,033.36	0.00	0.00	(12,076.59)	0.00	0.00	(27.01)	0.00	0.00
6702 Marshall School District	0.00	0.00	0.00	583.20	0.00	0.00	0.00	(581.74)	0.00	0.00	(1.46)	0.00	0.00
6703 Mountain Home School District	0.00	4,513.38	0.00	26,163.56	5,820.56	0.00	0.00	(36,417.54)	0.00	0.00	(79.96)	0.00	0.00
6704 Ozark Mountain School District	0.00	7,947.53	0.00	36,465.01	11,632.47	0.00	0.00	(55,924.76)	0.00	0.00	(120.25)	0.00	0.00
6705 Yellville-Summit School District	0.00	22,131.61	0.00	98,911.16	32,957.18	0.00	0.00	(153,541.58)	0.00	(128.70)	(329.67)	0.00	0.00
Totals for All Funds	**4,176,448.32**	**$571,090.39**	**$30,649.48**	**$1,045,594.67**	**$133,793.49**	**$20,168.04**	**$0.00**	**($1,338,483.79)**	**($1,045,594.67)**	**($133,793.49)**	**($20,168.04)**	**$0.00**	**3,439,704.40**

December 1 to December 31, 2019

Assessor's Quorum Court Report

Sch. Dis.	Parcel #	Permit Date	Permit #	Description	Amount	911 Address
26	001-04960-001	12/2/2019	2019-127	Mobile Home	$125,000	Existing Address
26	001-01462-002	12/3/2019	2019-128	RV Pad	N/A	149 River Front Ln
26	390-00001-034	12/3/2019	2019-130	720 Sqft Shop	$20,000	Existing Address
4	001-04352-002	12/4/2019	2019-131	Electric for RV	N/A	Existing Address
26	001-05084-000	12/4/2019	2019-132	1600 Sqft Barn	$35,000	Existing Address
26	151-00019-000	12/20/2019	2019-133	3560 Sqft House	$350,000	898 River Bend Dr
1	001-10575-003	12/23/2019	2019-134	3000 Sqft House	$200,000	82 Dupont Ln
4	001-09151-010	12/23/2019	2019-135	Meter Box	N/A	Existing Address
4	001-09673-000	12/26/2019	2019-136	Electric for Barn	N/A	Existing Address
26	182-00000-001	12/12/2019	2019-137	4300 Sqft House	$800,000	109 Wet Fly Ct
1	001-10315-000	12/30/2019	2019-138	Mobile Home	$30,000	Existing Address
26F	770-00313-002	12/10/2019	767	Derksen Bldg	$6,000	Existing Address
				Totals	$1,566,000	

Sch. Dis	PPAN #	Open Date	Business Name		
4	121432	12/20/2019	Saddlewood Ranch		
4Y	121445	12/26/2019	Mountain Lyfe		
4	121453	12/31/2019	Horton Rentals & More		
Sch. Dis	PPAN #	Closed Date	Business Name		
4Y	121391	12/31/2019	Baby To Ten		

OEM REPORT

870-449-5800

Email: mcoem@yelcot.net

Jan 14th 2020
Zach Davenport
OEM
Marion Co Gov.

Dear Justice of the Peace,

- **INCIDENT REPORT: No Incidents to report at this time.**

- **TRAINING: Initial qualification courses for OEM. I already have some of the mandatory courses. The Library will be having an Active Shooter class on January 23rd at 9:30 am.**

- **Meetings: Met with Adam of Communications Associates regarding the towers and frequencies. He determined that the other counties we were bleeding into would not write a letter saying it was ok that we were bleeding over. Has applied for to the FCC for new frequencies. Could take 3 to 4 weeks to have new frequencies assigned. After we receive the new frequencies then they will be begin repair on radio towers and the reprogramming of all radios in the county. Went to the Medical Reserve Corps monthly meeting. MRC had the Marion County HAM Radio club attend to discuss a HAM operating course the MRC is hosting.**

- **MISC: Boone Co has invited OEM and our road foreman to a debris cleanup and staging class coming up in early February.**

- **QUESTIONS:**

Thank You,
Zach Davenport, 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 December 2019

TOTAL = BREAK DOWN OF TOTAL 911 CALLS

Total 911 Calls	Total Wireless Calls	Wired line Calls
519	**433**	**86**

On December 3, 2019, I went around to the county buildings and tested the silent panic buttons all tested good without any issues.

Zach (OEM fill in) and I went to the school on December 3, 2019 and met with the School resource officer Eric Norberg and the Superintendent Mr. Henderson in reference to the Rave Emergency buttons to make sure that we were going to continue to use the Rave system.

On December 5, 2019, Myself, Zach, and Officer Norberg met at 10:00 and had a webinar with JP French with Rave so he could answer some questions we had and to clarify that what we were doing we were doing correctly.

On December 9, 2019, I got with the school resource officer, Officer Norberg, and we did a test from the school to make sure the Rave Panic was working correctly and it did.

I spoke with Scott, with Arkansas Valley Communications, on December 5, 2019, and he advised that he is flying out to take the Zetron class on Monday, December 9, 2019. This is the class he has to take in order to reprogram our console that has been down.

On December 19, 2019, Scott with Arkansas Valley Communications came to the Sheriff's Department and had Zetron remote into our radio consoles to do an audit to see what updates need to be done and to see what needed done to get our other console back up and running.
Scott advised that Zetron will send the correct upgrade kit to complete the process. The hard upgrade is scheduled to take place January 8th and following with the 9th if necessary. Scott advised that he spoke with engineering and they stated it is possible that a restart during the upgrade process will bring the gateway back to correct operations.

Attached is a copy of the 2019 PSAP Annual Certification that I had filled out and sent in. I filled the PSAP Annual Certification out to the best of my ability.

Solacom has advised that they have scheduled the upgrade of our Guardian Maps for February 5th.

We are all working hard every day to improve our knowledge and skills to better help our community, officers, and first responders, so we can make sure that we all are able to make it home to our families.
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
January 7, 2020

BULL SHOALS POLICE DEPT:
Nothing at this time.

CITY OF FLIPPIN:
Trying to get ahold of them

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. Have purchased and received fire escape ladders, inspection mirrors, TV monitors and cameras. Will be having a meeting with Yelcot in the next week to talk about wiring cameras and TV's.

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.

Lakeway Fire Dept. – Applied for the Arkansas Community Assistance Grant for the purchase of Turnout Protective suits. The Current suits are expired and unsafe.

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 bunker gear.

Peel Fire Dept. – Successfully closed out the Rural Community Grant they received for the building of their new station #3.

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

Pine Mountain Fire Dept. - Working on grant for new bunker gear.

HISTORICAL SOCIETY:
Nothing at this time.

LAW ENFORCEMENT:
Applied for the Arkansas Community Assistance Grant for new body cameras as the current body cameras are not functioning properly.

MARION COUNTY LIBRARY:
Have a meeting January 13th with Dana to talk about some grants.

MARION COUNTY 911:
In the process of purchasing mapping software for their new equipment.

MARION COUNTY MEDICAL RESERVE CORPS.
Congratulations on receiving the Tier 1 award for $2,500.00 from NACCHO for a Ham radio class and to strengthen the MRC volunteer capabilities.

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 December 2019

Reports Taken: 94 Arrests: 73

Inmate Bookings for the Month:

Male: 71
Female: 24
Total: 95

Intakes to Detention Facility/Agency:

ASP 8
Bull Shoals 1
Flippin 13
MCSO 73
Park Service 0

Current Jail Count

Male: 32
Female: 9
Inmates Housed in Other Counties: 0
Total Marion County inmates: 41

*Boone 0
*Searcy 0
*Baxter 0

- SIX 309 Inmates

Phone Calls: 911: 519 Last Month's: 535

Sex Offender Status: Registrations Updated: 21 Total Number in County: 75

Total Hours for Transport Services: 48.50 hrs (last month 57.75 hours)

	Warrants	Amount	Agency Issuing Warrant
Total Warrants	*86*	*$159,364.86*	MCDC = 32
Cash Only	29	$26,639.86	Circuit Court = 18
NO BOND	6	$0.00	City of Flippin = 29
Cash/Pro	25	$132,725.00	City of Yellville =5
Read Only	26	$0.00	City of Bull Shoals = 2

Respectfully submitted,

Sheriff Clinton L. Evans

MARION COUNTY LIBRARY

Activity Report for Quorum Court

JANUARY MEETING

2020

Library Numbers	OCTOBER	NOVEMBER	DECEMBER
Items Checked Out	4367	3680	3877
Overdrive/Ebook Users	751	685	794
Library Visitors	2966	2159	2222
New Patron Cards	23	30	21
New Titles Added	128	194	155
Website Hits	990	1023	815
Computer Users	331	306	305

MEETINGS at the LIBRARY

LIBRARY BOARD MEETING (5)

FOMCL MEETING (24)

PROGRAMS at the LIBRARY

TEEN SCENE (89)

BOOK/MOVIE CHAT (NO MEETING IN DECEMBER)

CRAFTS (24)

GAME NIGHT (13)

FOOD FOR YOUTH (43)

Nov 2019	Fines	Copies	Fax	Color Copies	Sale Books / DVD	Donations	Replace Card	Coffee	TSHIRT	AV	3D Print	Over or Short	Total	NOTES	RECEIPTS RANGE & NUMBER
1		6.90		0.50	3.50	0.10		2.50					13.50		1-13 0534
2	1.80	2.80		18.00		0.20		2.00					24.80		1-9 0535
3													0.00		
4	-15.90	16.80		7.70		0.25		4.00					12.85		1-26 0536
5		17.70		1.25		0.80		2.00					21.75		1-13 0537
6		13.05	1.75	4.75		0.60		1.50					21.65		1-16 0538 & 0539
7		7.85	1.00	0.50		1.10		5.00					15.45		1-22 0540
8		13.20	1.00	0.75	4.90	0.80		4.00				0.20	24.85		1-24 0541
9													0.00		
10													0.00		
11													0.00		
12		6.25		1.75	0.50	0.11	3.00						11.61		1-15 0542
13	20.59	9.70	1.00		2.75	0.50	3.00	2.00					39.54		1-15 0543
14		1.10		1.25	1.00			3.00					6.35		1-7 0544
15		4.90				0.95		2.00					7.85		1-13 0545
16	10.00	1.10		5.50		0.25		3.00					19.85		1-7 0546
17													0.00		
18	1.00	5.25	1.25	5.75	1.50	0.50		2.50					17.75		1-17 0547
19	2.00	12.54		0.50	5.60	0.50		4.00					25.14		1-24 0548
20	6.30	5.95		2.25		0.05		3.50				0.50	18.55		1-19 0549
21		8.85	1.00	3.00	8.25	0.90		3.50					25.50		1-27 0550
22		16.60		2.00	0.50	0.15	3.00	4.00					26.25		1-20 0551
23	27.60	2.90											30.50		1-3 0552
24													0.00		
25	0.80	7.85		9.75	2.50	4.50		3.00				0.01	28.41		1-31 0553
26	1.10	4.70	1.00		1.00	5.30		1.00				-0.25	13.85		1-21 0554
27		4.60			1.00								5.60		1-6 0555
28													0.00		
29													0.00		
30													0.00		
31													0.00		
	55.29	170.59	8.00	65.20	33.00	17.56	9.00	52.50	0.00	0.00	0.00	0.46	411.60		Total down
													411.60		Total across

10:07 AM
01/07/20
Accrual Basis

Marion County Fair & Livestock
Profit & Loss YTD Comparison
December 2019

Starting cash
$ 12,178.36

	Dec 19	Jan - Dec 19
Income		
Revenue		
County Support	9,508.75	38,035.00
Event Income	0.00	28,214.10
Rental Income	400.00	4,100.00
Revenue - Other	0.00	2,375.00
Total Revenue	9,908.75	72,724.10
Total Income	9,908.75	72,724.10
Expense		
Advertising and Promotion	0.00	285.70
Bank Service Charges	0.00	100.00
Building Supplies/Materials	0.00	1,706.41
Computer and Internet Expenses	0.00	1,195.00
Contract Labor		
Housekeeping	412.50	3,209.50
Total Contract Labor	412.50	3,209.50
Dues	280.00	573.25
Event Expense		
Food	0.00	658.40
Event Expense - Other	0.00	41,121.89
Total Event Expense	0.00	41,780.29
Event Expense Mileage	0.00	556.84
Janitorial Expense	0.00	8.37
Meals & Lodging	0.00	1,395.85
Miscellaneous Expense	207.82	644.82
Office Supplies	0.00	868.53
Postage and Delivery	0.00	156.00
Printing and Reproduction	0.00	1,885.28
Professional Service	1,000.00	12,060.00
Repairs and Maintenance	0.00	7,284.69
Supplies	24.01	907.60
Utilities		
Electricity, Barn Arena	198.72	975.05
Electricity, Bld 1 Comm	30.97	498.71
Electricity, Bld 2 Comm	30.97	400.02
Electricity, Carnival	0.00	513.24
Electricity, Cook Shack	57.66	781.17
Electricity, Main Bldg.	334.51	4,021.13
Electricity, Red Barn	134.17	1,443.81
Gas	137.96	2,377.56
Sanitation	0.00	581.47
Water	96.46	1,036.75
Total Utilities	1,021.42	12,628.91
void	0.00	0.00
voided receipt	0.00	0.00
Total Expense	2,945.75	87,248.04
Net Income	**6,963.00**	**-14,523.94**

ending cash
$ 19,141.36

				general
CHECK	2019	1000-0603 MC FAIR & LIVESTOCK BOARD	AMT OF	office supplies
NUMBER	DATE	PAYEE	CLAIM	2001
2085	12/2/2019	Renee Keys	$157.50	
2086	12/2/2019	Sherry McFarland	$1,000.00	
Draft	12/3/2019	Black Hills Energy	$137.96	
2087	12/5/2019	City of Summit	$96.46	
Draft	12/9/2019	Entergy	$787.00	
2088	12/18/2019	Renee Keys	$255.00	
2089	12/18/2019	Miller Hardware	$24.01	
2090	12/18/2019	Lacy Huff	$79.40	
2091	12/18/2019	Glenda Rozeboom	$128.42	
2092	12/18/2019	Arkansas Fair Managers Association	$280.00	
2093	12/31/2019	Renee Keys	$150.00	
			$82,471.34	
		2019 BUDGET AMOUNT		$1,200.00
		YEAR TO DATE EXPENDITURES		$57.87
		REMAINING BALANCE		$1,142.13
	2-Jan	Line Item Transfer		-$1,200.00
	2-Jan	Line Item Transfer		
		Balance After Adjustment		-$57.87

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
						$157.50		
						$255.00		
	$24.01							
						$150.00		
$750.00	$750.00	$2,250.00	$350.00			$1,000.00	$0.00	$300.00
$0.00	$260.53	$0.00	$0.00	$275.00	$1,948.35	$1,606.25	$0.00	$0.00
$750.00	$489.47	$2,250.00	$350.00			-$606.25	$0.00	$300.00
-$750.00	-$750.00	-$2,250.00	-$350.00			-$1,000.00		$6,300.00
$0.00	-$115.74	$0.00	$0.00			$0.00	$0.00	$6,600.00

accounting & auditing 3001	professional services 3009	postage 3021	advertising & publication 3040	fire & extemded coverage 3052	electricity 3060	gas 3061
	$1,000.00					
						$137.96
					$787.00	
$0.00	$12,000.00	$250.00	$6,000.00	$2,275.00	$6,000.00	$1,800.00
$0.00	$3,060.00	$0.00	$0.00	$0.00	$1,338.66	$1,375.42
$0.00	$8,940.00	$250.00	$6,000.00	$2,275.00	$4,661.34	$424.58
	-$12,000.00	-$250.00	-$6,000.00	-$285.00	-$6,000.00	-$1,800.00
$0.00	-$3,060.00	$0.00	$0.00	$1,990.00	-$1,338.66	-$1,375.42

water & waste disposal 3062	dues & membership 3090	meals & lodging 3094	vending mach. food/drinks 3099	other miscellaneous 3100	training & education 3101	computer software support/maint. 3102
$96.46						
				$79.40		
				$128.42		
	$280.00					
$4,500.00	$0.00	$0.00	$0.00	$600.00	$0.00	$0.00
$224.15	$0.00	$1,395.85	$0.00	$221.24	$0.00	$1,195.00
$4,275.85	$0.00	-$1,395.85	$0.00	$378.76	$0.00	-$1,195.00
-$4,500.00				$30,835.00		
-$224.15	$0.00	-$1,395.85	$0.00	$31,213.76	$0.00	-$1,195.00

note principal	note interest	
(tractor)	(tractor)	
5003	5004	
$0.00	$0.00	$40,025.00
$0.00	$0.00	
$0.00	$0.00	$29,290.03
$0.00	$0.00	$31,041.07

Gmail

Marion County <clerkmarioncounty@gmail.com>

FW: Road report
1 message

sholt@yellville.net <sholt@yellville.net> Tue, Jan 7, 2020 at 8:17 AM
To: Dawn Moffet <clerkmarioncounty@gmail.com>

From: Marion County Road Dept. <mcsafety@yelcot.net>
Sent: Tuesday, January 7, 2020 8:04 AM
To: Sandi Holt <sholt@yelcot.net>
Subject: Road report

Road Report

We have graded 140 roads.

We hauled 161 loads of material to these roads.

Worked on Moccasin Creek Bridge by digging a head wall out and installing a big piece of steel for the new head wall then filled it with rock.

We've got a crew repairing bad roads on the north side of the county. We also have a crew doing the same on the south side of the county.

We are running the side arm on the roads that need major repair.

Halle Loftin

CRUSHED = 15 DAYS

MARION COUNTY QUARRY

QUARTERLY CLOSE OUT SHEET

DECEMBER 2019

MONTH AND YEAR

MAN HOURS 425 DAYS WORKED 17

MCRD	LOADS 534	TONS 9612
BULL SHOALS	LOADS	TONS
YELLVILLE	LOADS	TONS
FLIPPIN	LOADS	TONS
SUMMIT	LOADS	TONS
PYATT	LOADS	TONS
	LOADS	TONS
	LOADS	TONS
	LOADS	TONS
	LOADS	TONS
	LOADS	TONS

TOTAL TONNAGE CRUSHED 8008

TOTAL TONNAGE OUT 9612

Gmail

Marion County <clerkmarioncounty@gmail.com>

December Quorum court

1 message

MCTransfer Station <mctransfer@yellville.net> Tue, Jan 7, 2020 at 7:43 AM
To: Marion County <clerkmarioncounty@gmail.com>

For the month of December we sent 48.58 tons to landfill for the year we sent 645.17 tons compared to 583.45 tons in 2018. Total bag count for December was 4692. We shipped 9.71 tons Traffic count was 2076 1141 recycled. Year end totals of recyclables shipped came to 544.88 tons compared to 586 last year keep in mind that we stopped taking glass from Harrison in april and stopped the recycling from bull shoals as well that is about 120 tons between those so year end totals are much better than expected. By dropping those two pick ups we have saved man hours and fuel cost have decreased.

Receipt numbers	Total Deposit	Day of the week	2019 Date	Paid	Tax	Adjusted Resale	Class 4	Tax	Total		33 gallon	55 gallon	Total bags per day
134909-135009	$358.75	Friday	11/1/2019	$328.92	$29.58	$0.25	$0.00	$0.00	$358.75		219	12	231
135010-135076	$464.50	Saturday	11/2/2019	$328.92	$29.58	$61.00	$41.29	$3.71	$464.50		229	6	229
135077-135171	$389.50	Monday	11/4/2019	$337.64	$30.36	$14.00	$6.88	$0.62	$389.50		227	11	238
135172-135250	$338.00	Tuesday	11/5/2019	$296.35	$26.65	$15.00	$0.00	$0.00	$338.00		202	8	210
135251-135306	$200.00	Wednesday	11/6/2019	$180.29	$16.21	$3.50	$0.00	$0.00	$200.00		126	3	129
135307-135350	$159.45	Thursday	11/7/2019	$105.97	$9.53	$13.95	$27.53	$2.48	$159.46		77	0	77
135351-135464	$489.50	Friday	11/8/2019	$422.05	$37.95	$7.00	$20.76	$1.74	$489.50		265	25	290
135465-135522	$182.50	Tuesday	11/12/2019	$167.44	$15.06	$0.00	$0.00	$0.00	$182.50		120	1	121
135523-135600	$301.00	Wednesday	11/13/2019	$262.41	$23.60	$0.00	$13.76	$1.24	$301.01		174	10	184
135601-135694	$339.00	Thursday	11/14/2019	$236.72	$21.29	$36.00	$41.57	$3.43	$339.01		152	12	164
135695-135803	$654.50	Friday	11/15/2019	$497.29	$44.72		$103.89	$8.61	$654.51		256	10	266
135804-135844	$233.00	Saturday	11/16/2019	$192.68	$17.33	$8.00	$13.88	$1.13	$233.02		81	16	97
135845-135940	$440.00	Monday	11/18/2019	$400.95	$36.05	$3.00	$0.00	$0.00	$440.00		205	9	214
135941-136034	$484.25	Tuesday	11/19/2019	$403.70	$36.30	$6.75	$34.52	$2.98	$484.25		193	18	211
136035-136097	$357.00	Wednesday	11/20/2019	$258.74	$23.27	$0.00	$69.26	$5.74	$357.01		138	2	140
136098-136161	$272.00	Thursday	11/21/2019	$240.39	$21.61	$10.00	$0.00	$0.00	$272.00		125	4	129
136162-136244	$411.00	Friday	11/22/2019	$355.99	$32.01	$8.00	$13.76	$1.24	$411.00		173	14	187
Closed		Saturday	11/23/2019						$0.00				0
Closed		Sunday	11/24/2019						$0.00				0
136245-136355	$594.50	Monday	11/25/2019	$507.38	$45.62	$34.00	$6.94	$0.56	$594.50		260	11	271
136356-136447	$446.75	Tuesday	11/26/2019	$343.15	$30.85	$9.00	$58.72	$5.03	$446.75		166	14	180
136448-136567	$504.25	Wednesday	11/27/2019	$433.98	$39.02	$1.25	$27.53	$2.47	$504.25		208	19	227
Holiday		Thursday	11/28/2019						$0.00				0
Holidaty		Friday	11/29/2019						$0.00				0
Closed		Saturday	11/30/2019						$0.00				0
	$7,619.45			$6,300.96	$566.59	$230.70	$480.29	$40.98	$7,619.52		3167	180	3218

2019	33 Gallon	55 Gallon	Paid	Tax	Resale	Class 4	Tax	Total	
January	4429	259	$6,744.19	$546.84	$446.48	$717.55	$58.20	$8,513.26	
February	3250	292	$5,345.60	$433.44	$301.65	$404.76	$32.84	$6,518.29	
March	3429	178	$5,588.84	$453.17	$447.49	$572.53	$46.41	$7,108.44	
April	4602	432	$7,344.97	$638.04	$1,057.91	$1,325.78	$237.21	$10,603.91	
May	4332	206	$6,681.24	$600.78	$944.98	$635.09	$343.66	$9,205.75	
June	3977	186	$6,115.60	$549.90	$581.25	$489.38	$376.12	$8,112.25	
July	5150	266	$7,697.85	$692.17	$618.00	$367.32	$31.67	$9,407.01	
August	4246	131	$6,144.06	$552.36	$547.25	$575.94	$50.39	$7,870.00	
September	4340	261	$6,391.77	$574.78	$375.75	$455.63	$39.32	$7,837.25	
October	4075	283	$6,071.58	$545.93	$395.75	$365.80	$31.69	$7,410.75	
November	3167	180	$6,300.96	$566.59	$230.70	$480.29	$40.98	$7,619.52	
December	4405	291	$8,925.45	$802.59	$289.00	$409.94	$36.34	$10,463.32	
Totals	49402	2965	$79,352.11	$6,956.59	$6,236.21	$6,800.01	$1,324.83	$100,669.75	

Marion County Planning Committee

Meeting December 5, 2019

- The following members were present:
  - Michael Haynes
  - Paul Hudson
  - Daniel Doshier
  - Russell Luder

  Non-members present:
  - Judge Massey
  - Marsha Massey
  - Karen Carter
  - Chris Carter
  - Philip Tollis
  - Wayne Templar

- Concerns were expressed that individuals (and contractors) are not appearing before the planning board. And, as a result, confusion subsequently develops regarding the legal status of the homeowner's road. The proposed Contractor's & Buyer's Road designation form (attached) was intended to resolve or minimize this issue until the County found a long term remedy/solution. However, Judge Massey expressed concern that this was beyond the Planning Board's scope.

- To be effective, the Board needs other jurisdictions / municipalities to participate. This issue was discussed with the board in full agreement.

- Brief discussion of the definition of a subdivision with the primary focus of adding flow diagrams to supplement the verbiage.

- Roads continue to be a critical issue before the planning board. Which roads are designated as public verses private. Also, how the status of the road was represented to the landowner at the time of purchase.

- Discussion regarding a landowner's request for lot-line setback variance as described in County Ordinances and applicability with the "home owner's association".

- The dissolution of Laguna Vista Estate homeowner's association was discussed and how the dissolution of the homeowner's association does not relieve the landowners of Marion County's jurisdiction or its ordinances.

- March 5, 2020 was set for the next Planning Committee meeting.
- June 4, 2020 was set for the 2nd QTR Planning Committee meeting.

ORDINANCE 2020-

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

AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET FOR THE CALENDAR YEAR 2020 FOR MAION COUNTY, ARKANSAS.

ARTICLE 1. **WHEREAS,** there is a need to appropriate unappropriated monies in the amount of $4756.60 to cover the cost of insurance in 1000-0500-1009 Office of Emergency Management. (At the time of budget, OEM was a Veteran and did not need insurance, and it was not put in his budget)

1000-0500 Office of Emergency Management

1000-00500-1009 Insurance, County Portion	$4756.60 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 _____, 2020.

APPROVED: _____

John Massey, Marion County Judge

ATTEST: _____

Dawn Moffet, Marion County & Circuit Clerk

Sponsored by Justice Madden

ORDINANCE 2020-

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

AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET FOR 2020.

Article 1. Create Line Item 4005-Vehicles, and appropriate FEMA monies received in the amount of. $128,305.81 for disaster No. 4143.

2000-0200 Marion County Road Department

2000-0200-4005	Vehicles	$128,305.81

Article 2. This Ordinance is being created with the purpose of purchasing new route trucks for the road department.

Article 3. This Ordinance herein enacted is an appropriation Ordinance and therefore is effective immediately.

Passed and approved by the Quorum Court of Marion County, Arkansas on this _____ day of _____,2020,

Approved: _____
John Massey, Marion County Judge

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

Date: _____

Sponsored by Justice Madden

ORDINANCE 2020

BE IT ENACTED BY THE QUORUM COURT OF MARION COUNTY, ARKANSAS, 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 amount of $2,375.00 from County General (2019) into 1000-0300-3009 (this is monies received from the insurance company to repair a heating and cooling unit, damaged by lightening)

1000-0300 HEALTH OFFICE

1000-0300-3009 Other Professional Services	$2375.00 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 _____, 2020.

APPROVED: _____

John Massey, Marion County Judge

ATTEST: _____

Dawn Moffet, Marion County & Circuit Clerk

Sponsored by Justice Madden

Ordinance 2020-

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

An ordinance to amend Ordinance 2019-86, the Marion County Budget for 2020.

Article 1. Whereas, in the recorded budget there were some line items that needed to be deleted and the balance of the total budget will change. Therefore, the following line items need deleted and this ordinance will serve as the recorded copy.

County Treasurer		
Delete 1000-0103-3073	Post Office Box	-$55.00
County Collector		
Delete 1000-0104-3065	Shared Courthouse Expense	-$6645.00
District Court		
Delete 1000-0409-3065	Shared Annex Expense	-$4849.00

These changes will change the total of the actual budget to $8663151.46

Article 2. Whereas, in the effort to clean up the 2019 budget the following changes need to be made.

County Treasurer		
1000-0103-1006	FICA	$56.16 Subtract
1000-0103-1007	Retirement Matching	$56.16 Add
3000-0103-2001	General Office	$114.94 Subtract
1000-0103-3020	Telephone	$114.94 Add
County Collector		
1000-0104-1001	Full Time	$16.22 Subtract
1000-0104-1009	Insurance	$16.22 Add
Elections		
1000-0109-1003	Extra Help/Per Diem	$111.11 Subtract
1000-0109-1006	FICA	$111.11 Add
1000-0109-2001	General Office	$6058.61 Subtract
1000-0109-3003	Computer Repair	$6058.61 Add
Juvenile Intake		

1000-0415-3065	Shared Annex Expenses	$178.99 Subtract
1000-0415-1001	Juvn. Intake Full Time	$112.00 Add
1000-0415-1006	FICA	$23.18 Add
1000-0415-1007	Retirement Matching	$127.30 Add
1000-0415-3020	Telephone	$570.73 Add
Juvenile Probation		
1000-0440-3065	Shared Annex Expense	$605.99 Subtract
1000-0440-1006	FICA	$18.45 Add
1000-0440-1007	Retirement Matching	$36.71 Add

Passed and approved by the Quorum Court of Marion County, Arkansas, on this _____ day of _____, 2020.

Approved:_____
John Massey, Marion County Judge

Attest: _____
Dawn Moffet, County and Circuit Clerk

Sponsored by: Justice Mayo

Ordinance 2020 -

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

An ordinance amending Ordinance 2018-72 Marion County Budget for 2019.

Whereas, monies in the Clerk's office budget need to be transferred to pay December expenses.

Article 1.

Clerk's Office

1000-0102-2001	General Office	$2000.00 Subtract
1000-0102-3020	Telephone	$1000.00 Add
1000-0105-3102	Computer Support	$1000.00 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, Arkansas on this _____ day of _____, 2020.

Approved: _____
John Massey, Marion County Judge

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

Date: _____

Sponsored by: Justice White
Justice VanCuren
Justice McCalla
Justice Mayo

Marion
2019
Budget Detail Report

Month: 18 Fund: 1000 - 1000 Dept: 0102-0102 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: 0102	COUNTY & CIRCUIT CLERK										
Group: 1021001 - 1021999	PERSONAL SERVICES										
1000 -01021001	CNTY & CRCT CLERK, FULL TI	$0.00	($9.32)	$0.00	$103,667.28	$130,288.40	$130,279.08	$26,611.80	0.000	79.573	20.427
1000 -01021005	OVERTIME	$0.00	$0.00	$0.00	$0.00	$739.35	$0.00	$739.35	0.000	0.000	100.000
1000 -01021006	FICA MATCH	$0.00	$0.00	$0.00	$7,102.46	$10,170.51	$0.00	$3,068.05	0.000	69.834	30.166
1000 -01021007	RETIREMENT	$0.00	$0.00	$0.00	$16,428.89	$20,799.69	$0.00	$4,370.80	0.000	78.986	21.014
1000 -01021009	INSURANCE	$0.00	$0.00	$0.00	$15,737.27	$19,727.82	$0.00	$3,990.55	0.000	79.772	20.228
1000 -01021010	WORKERS COMP	$0.00	$9.32	$0.00	$269.19	$267.47	$276.79	$7.60	0.000	97.254	2.746
1000 -01021012	SAFETY PROGRAM	$0.00	$0.00	$0.00	$1,440.00	$1,920.00	$0.00	$480.00	0.000	75.000	25.000
	Group Totals:	$0.00	$0.00	$0.00	$144,645.09	$183,913.24	$183,913.24	$39,268.15	0	78.649	21.351
Group: 1022001 - 1022999	SUPPLIES										
1000 -01022001	GENERAL OFFICE	$0.00	$0.00	$0.00	$8,572.16	$15,000.00	$0.00	$6,427.84	0.000	57.148	42.852
1000 -01022002	SMALL EQUIPMENT	$0.00	$0.00	$0.00	$3,936.42	$6,500.00	$0.00	$2,563.58	0.000	60.560	39.440
1000 -01022005	JURORS (FOOD)	$0.00	($68.66)	$0.00	$431.34	$500.00	$431.34	$0.00	0.000	100.000	0.000
	Group Totals:	$0.00	($68.66)	$0.00	$12,939.92	$22,000.00	$21,931.34	$8,991.42	0	59.002	40.998
Group: 1023001 - 1023999	OTHER SERVICES & CHARGES										
1000 -01023001	ACCOUNTING	$0.00	$200.00	$0.00	$665.01	$600.00	$800.00	$134.99	0.000	83.126	16.874
1000 -01023009	OTHER PROFESSIONAL SERV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000	0.000	0.000
1000 -01023020	TELEPHONE	$0.00	$2,000.00	$0.00	$4,408.67	$2,000.00	$4,000.00	($408.67)	0.000	110.217	0.000
1000 -01023021	POSTAGE	$0.00	($650.66)	$0.00	$240.20	$1,000.00	$349.34	$109.14	0.000	68.758	31.242
1000 -01023023	INTERNET	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000	0.000	0.000
1000 -01023040	ADVERTISING & PUBLICATION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.000	0.000	0.000
1000 -01023065	SHARED COURTHOUSE EXPE	$0.00	($11,931.44)	$0.00	$0.00	$12,000.00	$68.56	$68.56	0.000	0.000	100.000
1000 -01023090	DUES AND MEMBERSHIPS	$0.00	$0.00	$0.00	$340.00	$500.00	$0.00	$160.00	0.000	68.000	32.000
1000 -01023092	JURORS AND WITNESSES	$0.00	$3,861.65	$0.00	$3,861.65	$0.00	$3,861.65	$0.00	0.000	100.000	0.000
1000 -01023094	MEALS, MILES AND LODGING	$0.00	($200.00)	$0.00	$396.91	$600.00	$400.00	$3.09	0.000	99.228	0.772
1000 -01023102	COMPUTER SUPPORT	$0.00	$0.00	$0.00	$13,437.33	$13,000.00	$0.00	($437.33)	0.000	103.364	0.000
	Group Totals:	$0.00	($6,720.45)	$0.00	$23,349.77	$29,700.00	$22,979.55	($370.22)	0	101.611	0
Group: 1024001 - 1024999	CAPITAL OUTLAY										
1000 -01024004	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	($6,789.11)	$0.00	$180,934.78	$235,613.24	$228,824.13	$47,889.35	0	79.072	20.928
	Fund Totals:	$0.00	($6,789.11)	$0.00	$180,934.78	$235,613.24	$228,824.13	$47,889.35	0	79.072	20.928
	Grand Totals:	$0.00	($6,789.11)	$0.00	$180,934.78	$235,613.24	$228,824.13	$47,889.35	0	79.072	20.928

APPROPRIATION ORDINANCE NO. 2020-

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

AN ORDINANCE RE-APPROPRIATING FUNDS IN THE 2019 ANNUAL JUVENILE SERVICES BUDGET.

WHEREAS, funds in certain line items within the Marion County Juvenile Services budget require redistribution in order to be in accordance with actual spending for 2019

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

Article 1. Amend and transfer the following line items in County General:

1000-0415-2005 Food	$	109.42 subtract
1000-0415-3030 Travel	$	1,339.73 subtract
1000-0415-3065 Shared Annex Expense	$	497.26 subtract
1000-0415-3094 Meals, Miles, Lodging	$	410.00 subtract
1000-0440-3020 Telephone	$	120.89 subtract
1000-0440-3053 Fleet Liability	$	250.00 subtract
1000-0440-3065 Shared Annex Expense	$	70.26 subtract
1000-0440-3090 Dues & Membership	$	5.00 subtract
1000-0440-3094 Meals/Miles/Lodging	$	59.84 subtract
1000-0415-4005 Vehicles	$	2,862.40 add

Article 2. This Ordinance herein 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

January 7, 2020

TO THE MEMBERS OF THE QUORUM COURT:

The Rea Valley Fire Protection District consists of nine members appointed by the County Judge. Members serve without compensation to form the guidelines for the administration of the Rea Valley Fire Protection Board.

The current members and their initial term and current term dates are listed below:

INITIAL TERM ENDS Dec 31	TERM LIMIT	CURRENT APPOINTEE
2021	5 YEAR	Ken Green (replacing Tim Beaver)
2022	5 year	Brent Dove
2023	5 year	Ken Kenny
2025	5 year	David Sleeter(replacing Kelly Hurst)
2020	5 year	Frank Sleeter

The Marion County Quorum Court is called upon to ratify the following appointments to the Rea Valley Fire Protection District

Ken Green to finish out Tim Beaver's term
David Sleeter to finish out Kelly Hurst term.

Sincerely,

John Massey
Marion County Judge

RATIFIED BY THE QUORUM COURT THIS _____ DAY OF _____, 2020

LETTER OF APPOINTMENT

KEN GREEN

IS HEREBY APPOINTED TO THE REA VALLEY FIRE PROTECTION DISTRICT TO COMPLETE A FIVE YEAR TERM WHICH BEGINS

January 9th 2020

And Ends

December 31, 2021

John Massey, Marion County Judge

_____

DATE

LETTER OF APPOINTMENT

DAVID SLEETER

IS HEREBY APPOINTED TO THE REA
VALLEY FIRE PROTECTION DISTRICT
TO COMPLETE A
FIVE YEAR TERM
WHICH BEGINS

January 9th 2020
And Ends
December 31, 2020

John Massey, Marion County Judge

DATE

DECEMBER 2, 2019

TO THE MEMBERS OF THE QUORUM COURT:

The Marion County Library Board of Directors consists of five members appointed by the County Judge. Members serve five-year terms without compensation, to form the guidelines for administration of our Marion County Library. The Library and its related services are important to the growth of Marion County.

The members currently are:	Term Expires:
Ms. Marcia Richardson	December 31, 2025
Ms. Judith Bearden	December 31, 2020
Ms. Carla Faison (resigned)	December 31, 2021
Amy Brown	December 31, 2022
Curt Bryant	December 31, 2023

This is to correct the term expiration date of Marcia Richardson from December 31, 2025 to December 31, 2024.

The Marion County Quorum Court is called to ratify this appointment to the Marion County Library Board:

Marcia Richardson	December 31, 2024

Sincerely,

John Massey
Marion County Judge

RATIFIED BY THE QUORUM COURT THIS ____ DAY OF _____, 2020.

State of Arkansas

COUNTY OF MARION

JOHN MASSEY - COUNTY JUDGE

P.O. Box 545
105 S. Berry St.
Yellville, Arkansas 72687

870-449-6231
Fax: 870-449-4369
mcjudge@yellville.net

CORRECTED LETTER OF APPOINTMENT

MARCIA RICHARDSON

IS HEREBY APPOINTED TO THE

MARION COUNTY LIBRARY BOARD

TO COMPLETE A

FIVE YEAR TERM

WHICH BEGINS

JANUARY 1, 2020

AND ENDS

DECEMBER 31, 2024

_____

JOHN MASSEY, MARION COUNTY JUDGE

_____

DATE

COURT ORDER 2019 - 71

IN THE COUNTY COURT

MARION COUNTY, ARKANSAS

On this 18 day of December 2019 a day when the Court determines and declares it is duly convened for the transaction of business, comes before the Court, the matter of approving the final settlement.

I, John Massey, County Judge of Marion County, Arkansas have inspected the distribution of the Final Settlement of Taxes for the Year 2018 collected in 2019, and do hereby approved the distribution as it was filed on the 18th day of December, 2019.

Approved: _____
John Massey, Marion County Judge

_____
Cathy Brightwell, Marion County Collector

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

Date: 12/18/19

FILED FOR RECORD
at 3:44 o'clock P M

DEC 18 2019

Dawn Moffet
Marion County Clerk
_____ D.C.

City Bk. 125

MARION COUNTY
FINAL TAX
SETTLEMENT

2018 TAXES

COLLECTED IN

2019

MARION COUNTY, ARKANSAS FINAL TAX SETTLEMENT 18 COLLECTED IN 19

RE SCHOOLS	MILLAGE RATE	ORIGINAL VALUATION	CHARGE TAX	Real Estate ADD/CR VALUATIO	Real Estate TAX	Real Estate CREDITS VALUATION
OZARK MTN SCH BP	0.03650	20,267,110	739,749.52	10,430	380.70	39,560
YELLVILLE-SUMMIT #4	0.03698	52,559,079	1,943,634.74	12,115	448.01	87,060
LEAD HILL #4	0.03900	4,982,190	194,305.41	0	0.00	9,210
MTN HOME #9 OAKLAND	0.03216	16,147,120	519,291.38	18,730	602.36	37,310
SEARCY CO #17	0.03655	323,660	11,829.77	0	0.00	0
FLIPPIN #26	0.03640	89,677,704	3,264,268.43	141,400	5,146.96	183,300
TOTAL SCHOOLS	0.2176	183,956,863	6,673,079.25	182,675	6,578.03	356,440
GENERAL ACCOUNTS						
COUNTY GENERAL	0.0050	183,956,863	919,784.32	182,675	913.38	356,440
COUNTY ROAD	0.0030	183,956,863	551,870.59	182,675	548.03	356,440
COUNTY LIBRARY	0.0009	183,956,863	165,561.18	182,675	164.41	356,440
TOTAL COUNTY ACCOUNTS			1,637,216.09		1,625.82	
CITY ACCOUNTS						
PYATT GENERAL	0.0050	756,957	3,784.79	0	0.00	0
PYATT RD			0.00		0.00	
YELLVILLE GENERAL	0.0050	9,953,940	49,769.70	525	2.63	1,510
YELLVILLE RD			0.00		0.00	
YELLVILLE FIRE	0.0010	9,953,940	9,953.94	525	0.53	1,510
SUMMIT GENERAL	0.0048	1,936,400	9,294.72	880	4.22	1,800
SUMMIT RD			0.00		0.00	
FLIPPIN GENERAL	0.0018	12,595,430	22,671.77	54,030	97.25	0
FLIPPIN RD			0.00		0.00	
FLIPPIN FIRE	0.0004	12,595,430	5,038.17	54,030	21.61	0
BULL SHOALS GENERAL	0.0035	25,104,367	87,865.28	0	0.00	12,790
BULL SHOALS RD			0.00		0.00	

MARION COUNTY, ARKANSAS FINAL TAX SETTLEMENT 18 COLLECTED IN 19

RE	MILLAGE RATE	ORIGINAL VALUATION	CHARGE TAX	Real Estate ADD/CR VALUATIO!	Real Estate TAX	Real Estate CREDITS VALUATION
SCHOOLS						
BULL SHOALS FIRE	0.0015	25,104,367	37,656.55	0	0.00	12,790
TOTAL CITIES		50,347,094	226,034.92	55,435	126.24	16,100
BRUNO FIRE DIST			19,670.00		0.00	
OAKLAND/PROMIS LAND FIRE			41,450.00		100.00	
PYATT FIRE			9,275.00		0.00	
RALPH-CARNEY FIRE DIST			19,250.00		0.00	
REA VALLEY			44,765.00		0.00	
OZARK SOLID WASTE			159,282.00		36.00	
SUMMIT RURAL FIRE			8,225.00		0.00	
YELLVILLE RURAL FIRE DIST			10,675.00		0.00	
LAKEWAY FIRE &RESCUE			13,250.00		0.00	
TOTAL IMPROVEMENT DISTRICTS			325,842.00	$0.00	136.00	$0.00
TIMBER TAX			41,372.26		12.34	
TOTAL TAX			8,903,544.52		8,478.43	

MARION COUNTY, A	Real Estate	Real Estate	Real Estate	Real Estate	Real Estate	Real Estate	Real Estate
RE SCHOOLS	TAX	DAV'S VALUATION	TAX	DELINQUENTS VALUATION	TAX	NET TAX VALUATION	PRE-CREDIT TAX
OZARK MTN SCH BP	1,443.94	352,390	12,862.24	1,667,208	60,853.09	18218382	664,970.95
YELLVILLE-SUMMIT	3,219.48	925,280	34,216.85	3,699,495	136,807.33	47859359	1,769,839.09
LEAD HILL #4	359.19	181,050	7,060.95	429,600	16,754.40	4362330	170,130.87
MTN HOME #9 OAKL	1,199.89	295,120	9,491.06	1,054,980	33,928.16	14778440	475,274.63
SEARCY CO #17	0.00	0	0.00	5,710	208.70	317950	11,621.07
FLIPPIN #26	6,672.12	1,640,290	59,706.56	5,699,144	207,448.84	82296370	2,995,587.87
TOTAL SCHOOLS	12,894.62	3,394,130	123,337.66	12,556,137	456,000.52	167832831	6,087,424.48
GENERAL ACCOUNT							
COUNTY GENERAL	1,782.20	3,394,130	16,970.65	12,556,137	62,780.69	167832831	839,164.16
COUNTY ROAD	1,069.32	3,394,130	10,182.39	12,556,137	37,668.41	167832831	503,498.50
COUNTY LIBRARY	320.80	3,394,130	3,054.72	12,556,137	11,300.52	167832831	151,049.55
TOTAL COUNTY ACC	3,172.32		30,207.76		111,749.62		1,493,712.21
CITY ACCOUNTS							
PYATT GENERAL	0.00	10,880	54.40	139,687	698.44	606390	3,031.95
PYATT RD	0.00		0.00		0.00	0	0.00
YELLVILLE GENERA	7.55	133,710	668.55	479,192	2,395.96	9340053	46,700.27
YELLVILLE RD	0.00		0.00		0.00	0	0.00
YELLVILLE FIRE	1.51	133,710	133.71	479,192	479.19	9340053	9,340.06
SUMMIT GENERAL	8.64	13,500	64.80	248,150	1,191.12	1673830	8,034.38
SUMMIT RD	0.00		0.00		0.00	0	0.00
FLIPPIN GENERAL	0.00	117,230	211.01	839,280	1,510.70	11692950	21,047.31
FLIPPIN RD	0.00		0.00		0.00	0	0.00
FLIPPIN FIRE	0.00	117,230	46.89	839,280	335.71	11692950	4,677.18
BULL SHOALS GENE	44.77	435,150	1,523.03	1,578,649	5,525.27	23077778	80,772.21
BULL SHOALS RD	0.00		0.00		0.00	0	0.00

MARION COUNTY, A	Real Estate	Real Estate	Real Estate	Real Estate	Real Estate	Real Estate	Real Estate
RE SCHOOLS	TAX	DAV'S VALUATION	TAX	DELINQUENTS VALUATION	TAX	NET TAX VALUATION	PRE-CREDIT TAX
BULL SHOALS FIRE	19.19	435,150	652.73	1,578,649	2,367.97	23077778	34,616.66
TOTAL CITIES	81.66	710,470	3,355.12	3,284,958	14,504.36	46391001	208,220.02
BRUNO FIRE DIST	35.00		0.00		2,100.00		17,535.00
OAKLAND/PROMIS L	300.00		0.00		3,975.00		37,275.00
PYATT FIRE	0.00		0.00		1,375.00		7,900.00
RALPH-CARNEY FIRI	0.00		0.00		1,875.00		17,375.00
REA VALLEY	70.00		75.00		5,680.00		38,940.00
OZARK SOLID WAST	288.00		18.00		16,326.00		142,686.00
SUMMIT RURAL FIRI	25.00		0.00		1,025.00		7,175.00
YELLVILLE RURAL F	0.00		0.00		1,100.00		9,575.00
LAKEWAY FIRE &RE	0.00		0.00		0.00		13,250.00
TOTAL IMPROVEMEI	718.00	$0.00	93.00	$0.00	33,456.00	$0.00	291,711.00
TIMBER TAX	50.40		300.93		3,011.25		38,022.02
TOTAL TAX	16,917.00		157,294.47		618,721.75		8,119,089.73

MARION COUNTY, A Real Estate	Real Estate	Real Estate	Real Estate	Real Estate
RE SCHOOLS	LESS HOMESTEA CREDIT	ADD DELINQ H CREDIT	POST-CREDIT NET TAX	ROAD and VOL ADJUSTMENT	ADJUSTED NET TAX
OZARK MTN SCH BF	148,313.89	17,396.77	534,053.83		534,053.83
YELLVILLE-SUMMIT	440,274.40	34,793.55	1,364,358.24		1,364,358.24
LEAD HILL #4	43,300.80	4,371.08	131,201.15		131,201.15
MTN HOME #9 OAKL	86,358.49	6,103.72	395,019.86		395,019.86
SEARCY CO #17	2,036.37	0.00	9,584.70		9,584.70
FLIPPIN #26	580,862.33	44,080.57	2,458,806.11		2,458,806.11
TOTAL SCHOOLS	1,301,146.28	106,745.69	4,893,023.89	0.00	4,893,023.89
GENERAL ACCOUNT					
COUNTY GENERAL	178,890.79	14,651.85	674,925.22		674,925.22
COUNTY ROAD	93,586.53	7,820.30	417,732.27	(69,586.52)	348,145.75
COUNTY LIBRARY	32,200.35	2,637.32	121,486.52		121,486.52
TOTAL COUNTY ACC	304,677.67	25,109.47	1,214,144.01	(69,586.52)	1,144,557.49
CITY ACCOUNTS					
PYATT GENERAL	1,172.21	293.96	2,153.70		2,153.70
PYATT RD	351.66	88.19	(263.47)	909.59	646.12
YELLVILLE GENERAI	8,310.08	357.55	38,747.74		38,747.74
YELLVILLE RD	2,493.02	107.27	(2,385.75)	14,010.08	11,624.33
YELLVILLE FIRE	1,662.02	71.51	7,749.55		7,749.55
SUMMIT GENERAL	2,928.88	462.16	5,567.66		5,567.66
SUMMIT RD	915.28	144.42	(770.86)	2,510.75	1,739.89
FLIPPIN GENERAL	3,643.09	354.54	17,758.76		17,758.76
FLIPPIN RD	3,035.91	295.45	(2,740.46)	17,539.43	14,798.97
FLIPPIN FIRE	809.58	78.79	3,946.39		3,946.39
BULL SHOALS GENE	16,221.50	782.83	65,333.54		65,333.54
BULL SHOALS RD	6,952.07	335.50	(6,616.57)	34,616.67	28,000.10

MARION COUNTY, A Real Estate	Real Estate	Real Estate	Real Estate	Real Estate	Real Estate
RE SCHOOLS	LESS HOMESTEA CREDIT	ADD DELINQ H CREDIT	POST-CREDIT NET TAX	ROAD and VOL ADJUSTMENT	ADJUSTED NET TAX
BULL SHOALS FIRE	6,952.07	335.50	28,000.09		28,000.09
TOTAL CITIES	55,447.37	3,707.67	156,480.32	69,586.52	226,066.84
BRUNO FIRE DIST			17,535.00		17,535.00
OAKLAND/PROMIS L			37,275.00		37,275.00
PYATT FIRE			7,900.00		7,900.00
RALPH-CARNEY FIRI			17,375.00		17,375.00
REA VALLEY			38,940.00		38,940.00
OZARK SOLID WAST			142,686.00		142,686.00
SUMMIT RURAL FIRI			7,175.00		7,175.00
YELLVILLE RURAL F			9,575.00		9,575.00
LAKEWAY FIRE &RE			13,250.00	(8,125.00)	5,125.00
TOTAL IMPROVEMEI	0.00	0.00	291,711.00	(8,125.00)	283,586.00
TIMBER TAX			38,022.02		38,022.02
TOTAL TAX	1,661,271.32	135,562.83	6,593,381.24	(8,125.00)	6,585,256.24

MARION COUNTY, ARKANSAS FINAL TAX SETTLEMENT 18 COLLECTED IN 19

Personal	MILLAGE RATE	ORIGINAL VALUATION	CHARGE TAX	ADDS/CR VALUATI(	TAX	CREDITS VALUATI	PERSONAL TAX	DAV'S VALUATI
SCHOOLS								
OZARK MTN SCH BP	0.03650	3,893,510	142,113.12	36,110	1318.02	13,070	477.06	151,420
YELLVILLE-SUMMIT #4	0.03698	13,375,960	494,643.00	65,690	2429.22	52,700	1,948.85	346,460
LEAD HILL #4	0.03900	1,078,120	42,046.68	2,530	98.67	360	14.04	42,680
MTN HOME #9 OAKLANI	0.03216	2,050,410	65,941.19	21,970	706.56	3	0.10	63,900
SEARCY CO #17	0.03655	39,450	1,441.90	0	0.00	0	0.00	0
FLIPPIN #26	0.03640	20,194,030	735,062.69	69,070	2514.15	78,170	2,845.39	503,210
TOTAL SCHOOLS		40,631,480	1,481,248.58	195,370	7066.62	144,303	5,285.44	1,107,670
GENERAL ACCTS								
COUNTY GENERAL	0.0050	40,631,480	203,157.40	195,370	976.85	144,303	721.52	1,107,670
COUNTY ROAD	0.0030	40,631,480	121,894.44	195,370	586.11	144,303	432.91	1,107,670
COUNTY LIBRARY	0.0009	40,631,480	36,568.33	195,370	175.83	144,303	129.87	1,107,670
TOTAL COUNTY ACCOUNTS			361,620.17		1738.79		1,284.30	
CITY ACCOUNTS								
PYATT GENERAL	0.0050	206,540	1,032.70	2,520	12.60	1,600	8.00	5,210
PYATT RD			0.00		0.00		0.00	
YELLVILLE GENERAL	0.0050	3,149,950	15,749.75	15,070	75.35	3,490	17.45	27,080
YELLVILLE RD			0.00		0.00		0.00	
YELLVILLE FIRE	0.0010	3,149,950	3,149.95	15,070	15.07	3,490	3.49	27,080
SUMMIT GENERAL	0.0048	602,070	2,889.94	1,280	6.14	2,230	10.70	6,430
SUMMIT RD			0.00		0.00		0.00	
FLIPPIN GENERAL	0.0018	3,325,360	5,985.65	16,420	29.56	2,140	3.85	23,790
FLIPPIN RD			0.00		0.00		0.00	

MARION COUNTY, ARKANSAS FINAL TAX SETTLEMENT 18 COLLECTED IN 19

PERSONAL

Personal	MILLAGE RATE	ORIGINAL VALUATION	CHARGE TAX	ADDS/CR VALUATI(	TAX	CREDITS VALUATI	TAX	DAV'S VALUATI
FLIPPIN FIRE	0.0004	3,325,360	1,330.14	16,420	6.57	2,140	0.86	23,790
BULL SHOALS GENERAI	0.0035	4,209,100	14,731.85	21,540	75.39	3,960	13.86	172,580
BULL SHOALS RD			0.00		0.00		0.00	
BULL SHOALS FIRE	0.0015	4,209,100	6,313.65	21,540	32.31	3,960	5.94	172,580
					0.00		0.00	
					0.00		0.00	
TOTAL CITIES		11,493,020	51,183.63	56,830	252.99	13,420	64.15	235,090
LATE FEES			634.50		57.50		4.50	
LATE PENALTIES			12,637.67		768.68		185.41	
TOTAL TAX			1,907,324.55		9884.58		6,823.80	

MARION COUNTY, A

Personal	TAX	DELINQUENTS VALUATION	TAX	Personal NET TAX VALUATION	TAX	D ADJ & VOL REFUSED	Personal ADJUSTED NET TAX
SCHOOLS							
OZARK MTN SCH BI	5,526.83	499,460	18230.29	3,265,670	119196.96		119196.96
YELLVILLE-SUMMIT	12,812.09	1,880,255	69531.83	11,162,235	412779.45		412779.45
LEAD HILL #4	1,664.52	204,950	7993.05	832,660	32473.74		32473.74
MTN HOME #9 OAKI	2,055.02	191,170	6148.03	1,817,307	58444.60		58444.60
SEARCY CO #17	0.00	0	0.00	39,450	1441.90		1441.90
FLIPPIN #26	18,316.84	2,239,162	81505.50	17,442,558	634909.11		634909.11
TOTAL SCHOOLS	40,375.30	5,014,997	183408.70	34,559,880	1259245.76	0.00	1259245.76
GENERAL ACCTS							
COUNTY GENERAL	5,538.35	5,014,997	25074.99	34,559,880	172799.39		172799.39
COUNTY ROAD	3,323.01	5,014,997	15044.99	34,559,880	103679.64	-14516.10	89163.54
COUNTY LIBRARY	996.90	5,014,997	4513.50	34,559,880	31103.89		31103.89
TOTAL COUNTY AC	9,858.26		44633.48		307582.92	-14516.10	293066.82
CITY ACCOUNTS							
PYATT GENERAL	26.05	55,090	275.45	147,160	735.80		735.80
PYATT RD	0.00		0.00	0	0.00	220.74	220.74
YELLVILLE GENERA	135.40	421,025	2105.13	2,713,425	13567.12		13567.12
YELLVILLE RD	0.00		0.00	0	0.00	4070.14	4070.14
YELLVILLE FIRE	27.08	421,025	421.03	2,713,425	2713.42		2713.42
SUMMIT GENERAL	30.86	130,630	627.02	464,060	2227.50		2227.50
SUMMIT RD	0.00		0.00	0	0.00	696.09	696.09
FLIPPIN GENERAL	42.82	536,957	966.52	2,778,893	5002.02		5002.02
FLIPPIN RD	0.00		0.00	0	0.00	4168.34	4168.34

MARION COUNTY, A

Personal	TAX	DELINQUENTS VALUATION	TAX	Personal NET TAX VALUATION	TAX	D ADJ & VOL REFUSED	Personal ADJUSTED NET TAX
FLIPPIN FIRE	9.52	536,957	214.78	2,778,893	1111.55		1111.55
BULL SHOALS GENI	604.03	480,240	1680.84	3,573,860	12508.51		12508.51
BULL SHOALS RD	0.00		0.00	0	0.00	5360.79	5360.79
BULL SHOALS FIRE	258.87	480,240	720.36	3,573,860	5360.79		5360.79
	0.00		0.00	0	0.00	0.00	0.00
	0.00		0.00	0	0.00		0.00
TOTAL CITIES	1,134.63	1,623,942	7011.13	9,677,398	43226.71	14516.10	57742.81
LATE FEES	11.00		276.50		400.00		400.00
LATE PENALTIES	432.02		4572.84		8216.08		8216.08
TOTAL TAX	51,811.21		239902.65		1618671.47	0.00	1618671.47

MARION COUNTY, ARKANSAS FINAL TAX SETTLEMENT 18 COLLECTED IN 19

UTILITIES

	MILLAGE RATE	ORIGINAL VALUATION	CHARGE TAX	ADDS/CRED VALUATION	ADDS/CREDIT TAX	DELINQ VALUATION	DELINQ TAX	NET VALUE	NET TAX	ROAD ADJUSTMENT	NET TAX
SCHOOLS											
OZARK MTN SCH BP	0.03650	2,117,180	77277.07		0.00		0.00	2,117,180	77,277.07		77,277.07
YELLVILLE-SUMMIT #4	0.03698	4,469,110	165267.69		0.00	5,500	203.39	4,463,610	165,064.30		165,064.30
LEAD HILL #4	0.03900	506,450	19751.55		0.00		0.00	506,450	19,751.55		19,751.55
MTN HOME #9 OAKLANI	0.03216	700,270	22520.68		0.00		0.00	700,270	22,520.68		22,520.68
SEARCY CO #17	0.03655	12,670	463.09		0.00		0.00	12,670	463.09		463.09
FLIPPIN #26	0.03640	5,448,910	198340.32		0.00	3,150	114.66	5,445,760	198,225.66		198,225.66
TOTAL SCHOOLS		13,254,590	483620.40	0	0.00	8,650	318.05	13,245,940	483,302.35		483,302.35
GENERAL ACCOUNTS											
COUNTY GENERAL	0.00500	13,254,590	66272.95	0	0.00	8,650	43.25	13,245,940	66,229.70		66,229.70
COUNTY ROAD	0.00300	13,254,590	39763.77	0	0.00	8,650	25.95	13,245,940	39,737.82	(6,820.37)	32,917.45
COUNTY LIBRARY	0.00090	13,254,590	11929.13	0	0.00	8,650	7.79	13,245,940	11,921.34		11,921.34
TOTAL COUNTY ACCOUNTS		13,254,590	117965.85	0	$0.00	8,650	76.99	13,245,940	117,888.86	-6,820.37	111,068.49
CITY ACCOUNTS											
PYATT GENERAL	0.00500	252,310	1261.55		0.00		0.00	252,310	1,261.55		1,261.55
PYATT RD	0.00000	252,310	0.00		0.00	0	0.00	252,310	0.00	378.47	378.47
YELLVILLE GENERAL	0.00500	1,296,170	6480.85		0.00	5,500	27.50	1,290,670	6,453.35		6,453.35
YELLVILLE RD	0.00000	1,296,170	0.00		0.00	5,500	0.00	1,290,670	0.00	1,936.01	1,936.01
YELLVILLE FIRE	0.00100	1,296,170	1296.17		0.00	5,500	5.50	1,290,670	1,290.67		1,290.67
SUMMIT GENERAL	0.00480	107,790	517.39		0.00		0.00	107,790	517.39		517.39
SUMMIT RD	0.00000	107,790	0.00		0.00	0	0.00	107,790	0.00	161.69	161.69
FLIPPIN GENERAL	0.00180	1,615,750	2908.35		0.00		0.00	1,615,750	2,908.35		2,908.35
FLIPPIN RD	0.00000	1,615,750	0.00		0.00	0	0.00	1,615,750	0.00	2,423.63	2,423.63
FLIPPIN FIRE	0.00040	1,615,750	646.30		0.00	0	0.00	1,615,750	646.30		646.30
BULL SHOALS GENERAL	0.00350	1,283,530	4492.36		0.00	3,150	11.03	1,280,380	4,481.33		4,481.33
BULL SHOALS RD	0.00000	1,283,530	0.00		0.00	3,150	0.00	1,280,380	0.00	1,920.57	1,920.57
BULL SHOALS FIRE	0.00150	1,283,530	1925.30		0.00	3,150	4.73	1,280,380	1,920.57		1,920.57
TOTAL CITIES		4,555,550	19528.27	0	0.00	8,650	48.76	4,546,900	19,479.51	6,820.37	26,299.88
BRUNO FIRE DIST									0.00		0.00
OAKLAND/PROMIS LAND FIRE									0.00		0.00
PYATT FIRE									0.00		0.00
RALPH-CARNEY FIRE DIST									0.00		0.00

MARION COUNTY, ARKANSAS FINAL TAX SETTLEMENT 18 COLLECTED IN 19

UTILITIES

	MILLAGE	ORIGINAL	CHARGE	ADDS/CRED	ADDS/CREDIT	DELINQ	DELINQ	NET	NET	ROAD ADJUSTMENT		
										0.00		0.00
REA VALLEY										0.00		0.00
OZARK SOLID WASTE										0.00		0.00
SUMMIT RURAL FIRE										0.00		
YELLVILLE RURAL FIRE DIST										0.00		
LAKEWAY FIRE &RESCUE												
			0.00	0.00	0.00	0.00	0.00	0	0.00	0.00		0.00
TOTAL IMP			621114.52		0.00		443.80		620670.72	0.00		620670.72
TOTAL TAX												

MARION COUNTY, ARKANSAS FINAL TAX SETTLEMENT 18 COLLECTED IN 19

	NET REAL ESTATE	NET PERSONAL	NET UTILITIES	NET TAX COLLECTED	ADJUSTMENTS
OZARK MTN SCH BP	$534,053.83	$119,196.96	$77,277.07	730,527.86	
YELLVILLE-SUMMIT #4	$1,364,358.24	$412,779.45	$165,064.30	1,942,201.99	
LEAD HILL #4	$131,201.15	$32,473.74	$19,751.55	183,426.44	
MTN HOME #9 OAKLAND	$395,019.86	$58,444.60	$22,520.68	475,985.14	
SEARCY CO #17	$9,584.70	$1,441.90	$463.09	11,489.69	
FLIPPIN #26	$2,458,806.11	$634,909.11	$198,225.66	3,291,940.88	
TOTAL SCHOOLS	4,893,023.89	1,259,245.76	483,302.35	6,635,572.00	0.00
GENERAL ACCOUNTS					
COUNTY GENERAL	674,925.22	172,799.39	$66,229.70	913,954.31	15,882.13
COUNTY ROAD	348,145.75	89,163.54	$32,917.45	470,226.74	
COUNTY LIBRARY	121,486.52	31,103.89	$11,921.34	164,511.75	
ASSESSOR					400.00
COLLECTOR					
TOTAL COUNTY ACCOUNTS	1,144,557.49	293,066.82	111,068.49	1,548,692.80	16,282.13
PYATT GENERAL	2,153.70	735.80	$1,261.55	4,151.05	
PYATT RD	646.12	220.74	$378.47	1,245.33	
YELLVILLE GENERAL	38,747.74	13,567.12	$6,453.35	58,768.21	
YELLVILLE RD	11,624.33	4,070.14	$1,936.01	17,630.48	
YELLVILLE FIRE	7,749.55	2,713.42	$1,290.67	11,753.64	
SUMMIT GENERAL	5,567.66	2,227.50	$517.39	8,312.55	
SUMMIT RD	1,739.89	696.09	$161.69	2,597.67	
FLIPPIN GENERAL	17,758.76	5,002.02	$2,908.35	25,669.13	
FLIPPIN RD	14,798.97	4,168.34	$2,423.63	21,390.94	
FLIPPIN FIRE	3,946.39	1,111.55	$646.30	5,704.24	
BULL SHOALS GENERAL	65,333.54	12,508.51	$4,481.33	82,323.38	
BULL SHOALS RD	28,000.10	5,360.79	$1,920.57	35,281.46	

MARION COUNTY, ARKANSAS FINAL TAX SETTLEMENT 18 COLLECTED IN 19

	NET REAL ESTATE	NET PERSONAL	NET UTILITIES	NET TAX COLLECTED	ADJUSTMENTS
BULL SHOALS FIRE	28,000.09	5,360.79	$1,920.57	35,281.45	
TOTAL CITIES	226,066.84	57,742.81	26,299.88	310,109.53	0.00
TIMBER TAX	38,022.02			38,022.02	
BRUNO FIRE DIST	17,535.00		0.00	17,535.00	
OAKLAND/PROMIS LAND FIR	37,275.00		0.00	37,275.00	
PYATT FIRE	7,900.00		0.00	7,900.00	
RALPH-CARNEY FIRE DIST	17,375.00		0.00	17,375.00	
REA VALLEY	38,940.00		0.00	38,940.00	
OZARK SOLID WASTE	142,686.00		0.00	142,686.00	
SUMMIT RURAL FIRE	7,175.00		0.00	7,175.00	
YELLVILLE RURAL FIRE DIST	9,575.00		0.00	9,575.00	
LAKEWAY FIRE &RESCUE	5,125.00		0.00	5,125.00	
TOTAL IMPROVEMENT DISTF	$283,586.00	$0.00	$0.00	$283,586.00	0.00
LATE FEES		400.00		400.00	-400.00
LATE PENALTIES		8,216.08		8,216.08	-8,216.08
Del 10% pen Personal		4,075.33		4,075.33	-4,075.33
Del 10% pen RE	7517.14			7,517.14	
Postage		3,551.49	39.69	3,590.72	-3,590.72
TOTAL TAX	$6,592,773.38	$1,626,298.29	$620,710.41	$8,839,781.62	0.00

MARION COUNTY, ARKANSA MARION COUNTY, ARKANSAS FINAL TAX SETTLEMENT 18 COLLECTED IN 19

	TOTAL COLLECTED	MONEY OV\UN 0.000016759	TOTAL TAX	DELQ PEN RE	COLL COMM 0.04001763
OZARK MTN SCH BP	$730,527.86	12.25	$730,540.11	$999.87	29,234.54
YELLVILLE-SUMMIT #4	$1,942,201.99	32.55	$1,942,234.54	1,979.41	77,723.61
LEAD HILL #4	$183,426.44	3.07	$183,429.51	95.80	7,340.41
MTN HOME #9 OAKLAND	$475,985.14	7.98	$475,993.12	221.01	19,048.11
SEARCY CO #17	$11,489.69	0.19	$11,489.88	87.87	459.80
FLIPPIN #26	$3,291,940.88	55.17	$3,291,996.05	2,400.34	131,737.86
TOTAL SCHOOLS	6,635,572.00	111.21	6,635,683.21	5,784.30	265,544.33
GENERAL ACCOUNTS					
COUNTY GENERAL	$929,836.44	15.58	$929,852.02	792.96	37,210.47
COUNTY ROAD	$470,226.74	7.88	$470,234.62	423.54	18,817.67
COUNTY LIBRARY	$164,511.75	2.76	$164,514.51	142.74	6,583.48
ASSESSOR	$400.00		$400.00		
COLLECTOR	$0.00		$0.00		
TOTAL COUNTY ACCOUNTS	1,564,974.93	26.22	1,565,001.15	1,359.24	62,611.62
PYATT GENERAL	$4,151.05	0.07	$4,151.12	0.79	166.12
PYATT RD	$1,245.33	0.02	$1,245.35	0.24	49.84
YELLVILLE GENERAL	$58,768.21	0.98	$58,769.19	90.87	2,351.80
YELLVILLE RD	$17,630.48	0.30	$17,630.78	27.26	705.54
YELLVILLE FIRE	$11,753.64	0.20	$11,753.84	18.17	470.36
SUMMIT GENERAL	$8,312.55	0.14	$8,312.69	15.81	332.65
SUMMIT RD	$2,597.67	0.04	$2,597.71	4.94	103.95
FLIPPIN GENERAL	$25,669.13	0.43	$25,669.56	4.64	1,027.23
FLIPPIN RD	$21,390.94	0.36	$21,391.30	3.87	856.03
FLIPPIN FIRE	$5,704.24	0.10	$5,704.34	1.03	228.27
BULL SHOALS GENERAL	$82,323.38	1.38	$82,324.76	37.17	3,294.44
BULL SHOALS RD	$35,281.46	0.59	$35,282.05	15.93	1,411.90

MARION COUNTY, ARKANSA: MARION COUNTY, ARKANSAS FINAL TAX SETTLEMENT 18 COLLECTED IN 19

	TOTAL COLLECTED	MONEY OV\UN 0.000016759	TOTAL TAX	DELQ PEN RE	COLL COMM 0.04001763
BULL SHOALS FIRE	$35,281.45	0.59	$35,282.04	15.93	1,411.90
TOTAL CITIES	310,109.53	5.20	310,114.73	236.65	12,410.03
TIMBER TAX	$38,022.02	0.64	$38,022.66	45.45	760.45
BRUNO FIRE DIST	$17,535.00	0.29	$17,535.29	31.50	263.02
OAKLAND/PROMIS LAND FIR	$37,275.00	0.62	$37,275.62	0.00	559.12
PYATT FIRE	$7,900.00	0.13	$7,900.13	22.50	118.50
RALPH-CARNEY FIRE DIST	$17,375.00	0.29	$17,375.29	22.50	260.63
REA VALLEY	$38,940.00	0.65	$38,940.65		584.11
OZARK SOLID WASTE	$142,686.00	2.39	$142,688.39		
SUMMIT RURAL FIRE	$7,175.00	0.12	$7,175.12		107.63
YELLVILLE RURAL FIRE DIST	$9,575.00	0.16	$9,575.16	15.00	143.63
LAKEWAY FIRE &RESCUE	$5,125.00	0.09	$5,125.09		76.88
TOTAL IMPROVEMENT DISTF	$283,586.00	$4.74	$283,590.74	$91.50	$2,113.52
LATE FEES	$0.00		0.00		
LATE PENALTIES	$0.00		0.00		
Del 10% pen Personal	$0.00		0.00		
Del 10% pen RE	$7,517.14		7,517.14	(7,517.14)	
Postage	$0.00		0.00		
TOTAL TAX	$8,839,781.62	$148.01	$8,839,929.63	$0.00	$343,439.95

MARION COUNTY, ARKANSA

MARION COUNTY, ARKANSAS FINAL TAX SETTLEMENT 18 COLLECTED IN '

	COLLECTORS BOND 0.0000515	ASSESSOR EXPENSE 0.0232556	COST PRORATED REAL 0.0055670	COST PRORATED PERSONAL 0.0156050	CLERKS FEES	TOTAL NET TAX
OZARK MTN SCH BP	37.63	20,438.24	241.93	284.50		681,303.14
YELLVILLE-SUMMIT #4	100.00	55,406.57	567.91	1,085.04		1,809,330.82
LEAD HILL #4	9.44	5,272.74	68.94	124.73		170,709.05
MTN HOME #9 OAKLAND	24.51	13,077.80	154.90	95.94		443,812.87
SEARCY CO #17	0.59	314.56	1.16	0.00		10,801.64
FLIPPIN #26	169.50	90,065.48	909.47	1,271.89		3,070,242.19
TOTAL SCHOOLS	341.67	184,575.39	1,944.31	2,862.10	0.00	6,186,199.71
GENERAL ACCOUNTS						
COUNTY GENERAL	47.88	25,784.43	267.93	391.29		866,942.98
COUNTY ROAD	24.21	13,111.97	166.16	234.78		438,303.37
COUNTY LIBRARY	8.47	4,574.71	48.23	70.43		153,371.93
ASSESSOR						400.00
COLLECTOR	0.00					0.00
TOTAL COUNTY ACCOUNTS	80.56	43,471.11	482.32	696.50	0.00	1,459,018.28
PYATT GENERAL	0.21	123.80	2.25	4.30		3,855.23
PYATT RD	0.06	37.14	-0.49	0.00		1,159.04
YELLVILLE GENERAL	3.03	1,559.97	11.35	32.85		54,901.06
YELLVILLE RD	0.91	467.99	-0.60	0.00		16,484.20
YELLVILLE FIRE	0.61	311.99	2.27	6.57		10,980.21
SUMMIT GENERAL	0.43	261.43	4.06	9.78		7,720.15
SUMMIT RD	0.13	81.70	-0.80	0.00		2,417.67
FLIPPIN GENERAL	1.32	681.68	6.44	15.08		23,942.45
FLIPPIN RD	1.10	568.07	-1.64	0.00		19,971.61
FLIPPIN FIRE	0.29	151.48	1.43	3.35		5,320.55
BULL SHOALS GENERAL	4.24	2,291.75	26.40	26.23		76,718.87
BULL SHOALS RD	1.82	982.18	-1.87	0.00		32,903.95

MARION COUNTY, ARKANSA

MARION COUNTY, ARKANSAS FINAL TAX SETTLEMENT 18 COLLECTED IN '

	COLLECTORS BOND 0.0000515	ASSESSOR EXPENSE 0.0232556	COST PRORATED REAL 0.0055670	COST PRORATED PERSONAL 0.0156050	CLERKS FEES	TOTAL NET TAX
BULL SHOALS FIRE	1.82	982.18	11.31	11.24		32,879.52
TOTAL CITIES	15.97	8,501.36	60.11	109.40	0.00	289,254.51
TIMBER TAX	1.96	884.24	16.76		827.45	35,577.25
BRUNO FIRE DIST	0.90				263.03	17,039.84
OAKLAND/PROMIS LAND FIR	1.92				559.13	36,155.45
PYATT FIRE	0.41				118.50	7,685.22
RALPH-CARNEY FIRE DIST	0.89				260.63	16,875.64
REA VALLEY	2.00				584.11	37,770.43
OZARK SOLID WASTE						142,688.39
SUMMIT RURAL FIRE	0.37				107.63	6,959.49
YELLVILLE RURAL FIRE DIST	0.49				143.63	9,302.41
LAKEWAY FIRE &RESCUE	0.26				76.88	4,971.07
TOTAL IMPROVEMENT DISTR	$7.24	$0.00	$0.00	$0.00	2113.54	$279,447.94
LATE FEES						0.00
LATE PENALTIES						0.00
Del 10% pen Personal						0.00
Del 10% pen RE						0.00
Postage						
TOTAL TAX	$447.40	$237,432.10	$2,503.50	$3,668.00	2940.99	$8,249,497.69

MARION COUNTY, ARKANSA: $0.00

MARION COUNTY, ARKANSAS FINAL TAX SETTLEMENT 18 CO

	INTEREST PRORATED 0.000290976	PRORATION ADJUSTMENTS	TOTAL DUE ACCOUNTS	PRIOR DISTRIBUTIONS	AMOUNT DUE ACCOUNTS
OZARK MTN SCH BP	198.23		$681,501.37	658,295.78	23,205.59
YELLVILLE-SUMMIT #4	526.47		$1,809,857.29	1,750,296.13	59,561.16
LEAD HILL #4	49.67		$170,758.72	165,452.54	5,306.18
MTN HOME #9 OAKLAND	129.14		$443,942.01	428,832.24	15,109.77
SEARCY CO #17	3.14		$10,804.78	10,419.78	385.00
FLIPPIN #26	893.37		$3,071,135.56	2,964,900.62	106,234.94
TOTAL SCHOOLS	1,800.02	0.00	6,187,999.73	5,978,197.09	209,802.64
GENERAL ACCOUNTS					
COUNTY GENERAL	252.26	9,559.89	$876,755.13	841,362.28	35,392.85
COUNTY ROAD	127.54		$438,430.91	422,569.62	15,861.29
COUNTY LIBRARY	44.63		$153,416.56	148,213.35	5,203.21
ASSESSOR		237,432.10	$237,832.10	400.00	237,432.10
COLLECTOR		343,439.95	$343,439.95		343,439.95
TOTAL COUNTY ACCOUNTS	424.43	590,431.94	2,049,874.65	1,412,545.25	637,329.40
PYATT GENERAL	1.12		$3,856.35	3,736.66	119.69
PYATT RD	0.34		$1,159.38	1,121.01	38.37
YELLVILLE GENERAL	15.97		$54,917.03	52,973.20	1,943.83
YELLVILLE RD	4.80		$16,489.00	15,891.96	597.04
YELLVILLE FIRE	3.19		$10,983.40	10,594.66	388.74
SUMMIT GENERAL	2.25		$7,722.40	7,495.50	226.90
SUMMIT RD	0.70		$2,418.37	2,342.34	76.03
FLIPPIN GENERAL	6.97		$23,949.42	23,106.33	843.09
FLIPPIN RD	5.81		$19,977.42	19,255.30	722.12
FLIPPIN FIRE	1.55		$5,322.10	5,134.76	187.34
BULL SHOALS GENERAL	22.32		$76,741.19	74,124.49	2,616.70
BULL SHOALS RD	9.57		$32,913.52	31,767.63	1,145.89

MARION COUNTY, ARKANSA: $0.00

MARION COUNTY, ARKANSAS FINAL TAX SETTLEMENT 18 CO

	INTEREST PRORATED	PRORATION ADJUSTMENTS	TOTAL DUE ACCOUNTS	PRIOR DISTRIBUTIONS	AMOUNT DUE ACCOUNTS
	0.000290976				
BULL SHOALS FIRE	9.57		$32,889.09	31,767.63	1,121.46
TOTAL CITIES	84.16	0.00	289,338.67	279,311.47	10,027.20
TIMBER TAX	10.35		$35,587.60	38,067.47	(2,479.87)
BRUNO FIRE DIST	4.96		$17,044.80	17,566.50	(521.70)
OAKLAND/PROMIS LAND FIR	10.52		$36,165.97	37,275.00	(1,109.03)
PYATT FIRE	2.24		$7,687.46	7,922.50	(235.04)
RALPH-CARNEY FIRE DIST	4.91		$16,880.55	17,422.50	(541.95)
REA VALLEY	10.99		$37,781.42	39,015.00	(1,233.58)
OZARK SOLID WASTE			$142,688.39	142,740.00	(51.61)
SUMMIT RURAL FIRE	2.03		$6,961.52	7,200.00	(238.48)
YELLVILLE RURAL FIRE DIST	2.71		$9,305.12	9,590.00	(284.88)
LAKEWAY FIRE &RESCUE	1.45		$4,972.52	5,125.00	(152.48)
TOTAL IMPROVEMENT DISTR	$39.81	$0.00	$279,487.75	283,856.50	($4,368.75)
LATE FEES					
LATE PENALTIES					
Del 10% pen Personal					
Del 10% pen RE					0.00
Postage					
TOTAL TAX	$2,358.77	$590,431.94	$8,842,288.40	7,991,977.78	$850,310.62

MARION COUNTY, ARKANSALLECTED IN 19

	EXCESS COLLECTOR COMMISSION $0.258766926	DUE ACCT + EXCESS COMM		
OZARK MTN SCH BP	7564.93	30770.52		
YELLVILLE-SUMMIT #4	20112.30	79673.46		
LEAD HILL #4	1899.46	7205.64		
MTN HOME #9 OAKLAND	4929.02	20038.79		
SEARCY CO #17	118.98	503.98		
FLIPPIN #26	34089.41	140324.35		
TOTAL SCHOOLS	68,714.10	278,516.74		
GENERAL ACCOUNTS				
COUNTY GENERAL	9628.84	45021.69		
COUNTY ROAD	4869.39	20730.68		
COUNTY LIBRARY	1703.59	6906.80		
ASSESSOR	0.00	237432.10		
COLLECTOR	(88,870.90)	254569.05	40,989.08	To Coll Automation fund
TOTAL COUNTY ACCOUNTS	(72,669.08)	564,660.32	213,579.97	Co Gen for Collector Exp
PYATT GENERAL	42.99	162.68		
PYATT RD	12.90	51.27		
YELLVILLE GENERAL	608.57	2552.40		
YELLVILLE RD	182.57	779.61		
YELLVILLE FIRE	121.71	510.45		
SUMMIT GENERAL	86.08	312.98		
SUMMIT RD	26.90	102.93		
FLIPPIN GENERAL	265.81	1108.90		
FLIPPIN RD	221.51	943.63		
FLIPPIN FIRE	59.07	246.41		
BULL SHOALS GENERAL	852.49	3469.19		
BULL SHOALS RD	365.35	1511.24		

MARION COUNTY, ARKANSALLECTED IN 19

	EXCESS COLLECTOR COMMISSION $0.258766926	DUE ACCT + EXCESS COMM
BULL SHOALS FIRE	365.35	1486.81
TOTAL CITIES	3,211.30	13,238.50
TIMBER TAX	196.78	-2283.09
BRUNO FIRE DIST	68.06	-453.64
OAKLAND/PROMIS LAND FIR	144.68	-964.35
PYATT FIRE	30.66	-204.38
RALPH-CARNEY FIRE DIST	67.44	-474.51
REA VALLEY	151.15	-1082.43
OZARK SOLID WASTE	0.00	-51.61
SUMMIT RURAL FIRE	27.85	-210.63
YELLVILLE RURAL FIRE DIST	37.17	-247.71
LAKEWAY FIRE &RESCUE	19.89	-132.59
TOTAL IMPROVEMENT DISTF	$546.90	($3,821.85)
LATE FEES		
LATE PENALTIES		
Del 10% pen Personal		
Del 10% pen RE		
Postage		
TOTAL TAX	$0.00	$850,310.62

Marion County, AR

MARION COUNTY, ARKANSAS FINAL TAX SETTLEMENT 18 COLLECTED IN 19

	Final Hmstd Certifcation	11/15/2019 Collector Commi 4%	Hmstd Credit Cerification Due Accts	Distributed to Taxing Units Through 11/15/2019
OZARK MTN SCH BP	148,313.89	5,932.55	142,381.34	142,619.40
YELLVILLE-SUMMIT #4	440,274.40	17,610.98	422,663.42	421,036.70
LEAD HILL #4	43,300.80	1,732.03	41,568.77	41,736.37
MTN HOME #9 OAKLAND	86,358.49	3,454.34	82,904.15	80,233.72
SEARCY CO #17	2,036.37	81.45	1,954.92	1,957.15
FLIPPIN #26	580,862.33	23,234.51	557,627.82	555,956.89
TOTAL SCHOOLS	1,301,146.28	52,045.86	1,249,100.42	1,243,540.23
GENERAL ACCOUNTS				
COUNTY GENERAL	178,890.79	7,155.63	171,735.16	171,933.00
COUNTY ROAD	93,586.53	3,743.46	89,843.07	89,554.31
COUNTY LIBRARY	32,200.35	1,288.01	30,912.34	30,790.69
COLLECTOR				
TOTAL COUNTY ACCOUNTS	304,677.67	12,187.10	292,490.57	292,278.00
CITY ACCOUNTS				
PYATT GENERAL	1,172.21	46.89	1,125.32	1,078.39
PYATT RD	351.66	14.07	337.59	323.61
YELLVILLE GENERAL	8,310.08	332.40	7,977.68	7,879.66
YELLVILLE RD	2,493.02	99.72	2,393.30	2,363.76
YELLVILLE FIRE	1,662.02	66.48	1,595.54	1,575.84
SUMMIT GENERAL	2,928.88	117.16	2,811.72	2,808.59
SUMMIT RD	915.28	36.61	878.67	877.95
FLIPPIN GENERAL	3,643.09	145.72	3,497.37	3,454.15

Marion County, AR

MARION COUNTY, ARKANSAS FINAL TAX SETTLEMENT 18 COLLECTED IN 19

	Final Hmstd Certifcation	11/15/2019	Collector Commi 4%	Hmstd Credit Cerification Due Accts	Distributed to Taxing Units Through 11/15/2019
FLIPPIN RD		3,035.91	121.44	2,914.47	2,878.54
FLIPPIN FIRE		809.58	32.38	777.20	767.28
BULL SHOALS GENERAL		16,221.50	648.86	15,572.64	15,490.66
BULL SHOALS RD		6,952.07	278.08	6,673.99	6,638.86
BULL SHOALS FIRE		6,952.07	278.08	6,673.99	6,638.86
TOTAL CITIES		55,447.37	2,217.89	53,229.48	52,776.15
Total Homestead		1,661,271.32	66,450.85	1,594,820.47	1,588,594.38

Marion County, AR
MARION COUNTY, ARKANS

	Amount Due Accounts	Amount due Accounts Tax and interest	Excess Collector Commission	Amt due accts, taxes interest excess comm
OZARK MTN SCH BP	(238.06)	(238.06)	5,932.55	5,694.49
YELLVILLE-SUMMIT #4	1,626.72	1,626.72	17,610.98	19,237.70
LEAD HILL #4	(167.60)	(167.60)	1,732.03	1,564.43
MTN HOME #9 OAKLAND	2,670.43	2,670.43	3,454.34	6,124.77
SEARCY CO #17	(2.23)	(2.23)	81.45	79.22
FLIPPIN #26	1,670.93	1,670.93	23,234.51	24,905.44
TOTAL SCHOOLS	5,560.19	5,560.19	52,045.86	57,606.05
GENERAL ACCOUNTS				
COUNTY GENERAL	(197.84)	(197.84)	7,155.63	6,957.79
COUNTY ROAD	288.76	288.76	3,743.46	4,032.22
COUNTY LIBRARY	121.65	121.65	1,288.01	1,409.66
COLLECTOR	66,450.85	66,450.85	(66,450.85)	0.00
TOTAL COUNTY ACCOUNT	66,663.42	66,663.42	(54,263.75)	12,399.67
CITY ACCOUNTS				
PYATT GENERAL	46.93	46.93	46.89	93.82
PYATT RD	13.98	13.98	14.07	28.05
YELLVILLE GENERAL	98.02	98.02	332.40	430.42
YELLVILLE RD	29.54	29.54	99.72	129.26
YELLVILLE FIRE	19.70	19.70	66.48	86.18
SUMMIT GENERAL	3.13	3.13	117.16	120.29
SUMMIT RD	0.72	0.72	36.61	37.33
FLIPPIN GENERAL	43.22	43.22	145.72	188.94

Marion County, AR
MARION COUNTY, ARKAN!

	Amount Due Accounts	Amount due Accounts Tax and interest	Excess Collector Commission	Amt due accts, taxes interest excess comm
FLIPPIN RD	35.93	35.93	121.44	157.37
FLIPPIN FIRE	9.92	9.92	32.38	42.30
BULL SHOALS GENERAL	81.98	81.98	648.86	730.84
BULL SHOALS RD	35.13	35.13	278.08	313.21
BULL SHOALS FIRE	35.13	35.13	278.08	313.21
TOTAL CITIES	453.33	453.33	2,217.89	2,671.22
Total Homestead	72,676.94	72,676.94	(0.00)	72,676.94

MARION COUNTY, ARKANSAS FINAL TAX SETTLEMENT 18 COLLECTED IN 19

Changes from apprentice settlement etc

1 Adjusted on vol refused real estate
in column headed

ROAD and VOL
ADJUSTMENT

2 Volunteer utilities accounted for in
RE

3 Settlement I received had the certified homestead
at $1,660921.32 printed 11 05 2019
Now 12 16 19 the amount is:
$1,661271.32 $350 more
I revised settlement to the updated amount.
I don't know how the county handled it , see
court order 2019-69
Also adjusted delinq homestead because it was added to delinq

281.24	flipp school
38.63	gen
23.18	rds
6.95	lib
350.00	

4 Treasurer paid Co Library $344.12 from the 6003
account Property tax relief Says final settlement
adjustment from Celetha.
I added to distributions to Co Library

5 Fund 6003 Property tax relief has 115.53 more in the account than
should be in the account.
Appears to be a Intrafund transfer Court order 2019-2 on 4/10/19
I have no way of knowing of all the transactions surrounding the
115.53 So I am not distributing the additional $115.53

Cy Bk 125

28

MARION COUNTY, ARKANSAS FINAL TAX SETTLEMENT

COLLECTOR'S COMMISSION

NET TAX	
1. GEN ACCTS	$1,548,719.02
2. PENALTIES	$15,882.13
3. SUB TOTAL	$1,564,601.15
4. CITY ACCTS	$310,114.73
5. SUB-TOTAL	$1,874,715.88
6. SCHOOL ACCTS	$6,635,683.21
7. SUB-TOTAL	$8,510,399.09
8. TIMBER TAX	$38,022.66
9. SUB-TOTAL	$8,548,421.75
10. SOLID WASTE	
11. SUB TOTAL	$8,548,421.75
12.IMPROVEMENTS	$283,590.74
13. SUB TOTAL	$8,832,012.49
14. 10% RE	$7,517.14
15.DEL ASSESS .50	$400.00
16. COST COLL	$0.00
17. POSTAGE	to general fund
TOTAL	$8,839,929.63
	$8,839,929.63
	$0.00

A) COUNTY, CITY AND SCHOOL

FIVE %	$10,000.00	$500.00
FOUR 1/2%	$10,000.00	$450.00
FOUR %	$8,490,399.09	$339,615.96
	$8,510,399.09	$340,565.96
RATE		0.0400176

IMPROVEMENTS

$140,902.35	$2,113.54
$142,688.39	
$283,590.74	$2,113.54

TIMBER	$38,022.66
LINE 8 TIMES 2%	760.45
TOT COLL COMM	$343,439.95
	$2,237.00
COLL BOND	$447.40
	0.00005148847
ASSESSOR EXPENSE	
$67,143.08	
COURTHOUSE MAINTEN.	$7,553.60
EXPENSE	$228,830.65
EQ and Reapp	$122,989.00
LESS REAPP	($121,653.00)
BOND	$111.85
LESS LATE FEES	($400.00)
TOTAL	$237,432.10
EXP DIVD LINE 9	0.02325555708
DELINQ REAL	
1,669	
AT 1.5	$2,503.50
RATE	0.00556700855
DELINQ PERSONAL	
2096 AT 1.75	$3,668.00 $1.25 PRINTER+ .5 COLL $2,620.00
RATE	0.01560497063
CLERK FEES	
TIMBER ORIG TIMES 2%	$827.45
IMPROVEMENTS FIRE 1.5%	$2,113.54
IMPROVEMENTS 2.%	
TOTAL IMP CLK FEES	$2,113.54
TOTAL CLK FEES	$2,940.99
INTEREST PRORATION	
COLL	$2,358.77
TREAS	
	$2,358.77
	0.00029097593

MONEY OVER/UNDER	$148.01
AMT/TOTAL COLL	0.000016759

TEST COLLECTOR COMM

COLLECTOR EXPENSE	$213,579.97
COLLEC COMM	$343,439.95
SALES TAX COMM	$66,450.85
TOTAL COMM	$409,890.80
LESS AUTO FUND	$40,989.08
ADJUSTED COLL COM	$368,901.72
RATE	0.2587669
EXCESS	$155,321.75
LESS SALESTX COMM	$66,450.85
EXCESS FOR SETTLE	$88,870.90

Collector Exp	
COURTHOUSE MAINT	$5,264.02
Less transfer from Coll au	($50,000.00)
postage	($3,590.72)
COLL EXP	$268,078.17
DELINQ ADV	($5,123.50)
.50 FEE	($1,048.00)
TOTAL COLL	$213,579.97

Dawn Moffet

Marion County and Circuit Clerk

P.O. Box 385, Yellville, AR 72687 Phone: 870-449-6226 Fax: 807-449-4979
Email: clerkmarioncounty@gmail.com

January, 2020

Dear Justices,

Please provide the following information and bring this to the Quorum Court meeting. Please remember that this will be the information that I will be sharing with the public.

Sincerely,

Dawn Moffet
Marion County & Circuit Clerk

Name: _____

Address: _____

Phone: _____

E-Mail: _____

Do you want your agenda and other messages e-mailed to you:

Yes: _____ *No:* _____

Will you be performing wedding: Yes: _____ *No:* _____

Dawn Moffet
Marion County and Circuit Clerk
P.O. Box 385 Yellville, AR 72687

Phone: 870-449-6226 Fax: 870-449-4979
Email: clerkmarioncounty@gmail.com

January 7, 2020

Re: Payroll Scheduling Dec 2019 – Jan 2020

To Whom It May Concern:

On November 25, 2019, an e-mail was sent to elected officials and administrative staff regarding December timesheets, with a highlighted note that the first paychecks in January would cover Jan. 1-14 and be distributed on Thursday, Jan. 16.

Please be assured that payroll policy and procedure has not changed in 10 years, although the 2019-2020 transition has created confusion because of the way calendar dates fell.

The hard and fast rule to keep in mind is:
The first payroll of each year consistently ends on the second Tuesday of January, no matter the date.

That said, Tuesday, January 14 ends the first pay period this year – in stark contrast to last year, when it ended on Tuesday, January 8. We have just transitioned from 2019, a year with the "shortest first pay date" into 2020, with the "longest first pay date."

This policy is in compliance with legislative audit.

Dawn Moffet