COURT ORDER 2023-

IN THE COUNTY COURT

MARION COUNTY, ARKANSAS

On this 3rd day of January 2023, a day when the Court determines and declares it is duly convened for the transaction of business, comes before the Court the matter of transferring funds and other business:

Whereas, the Clerk, Jury, Election Commission, Assessor, Equalization Board, Child Support, and the Quorum Court have used the postage meter that is maintained by the County Collector's Office for their postage, therefore a report has been taken from the meter December 1, 2022 through December 31, 2022 showing what has been used by each department and now needs to be reimbursed to the County Collector's Office;

Therefore be it ordered that the County Clerk transfer the above said line items amounts from the following:

County & Circuit Clerk From: 1000-0102-3021	to	Election Commission 100-0109-3021	\$13.83
County Judge From: 1000-0101-3021	to	Election Commission 1000-0109-3021	\$28.50
Assessor's Office From: 1000-0105-3021	to	Election Commission 1000-0109-3021	\$68.58
Equalization Board From: 1000-0106-3021	to	Election Commission 1000-0109-3021	\$0 \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Child Support From: 3012-0114-3021	to	Election Commission 1000-0109-3021	\$5.70 Single 20 His Control 20 His C
Jury From: 1000-0405-2001	to	Election Commission 1000-0109-3021	\$430.35
Quorum Court From: 1000-0107-3021	to	Election Commission 1000-0109-3021	\$1.14
County Collector From: 1000-0104-3021	to	Election Commission 1000-0109-3021	\$0.57

Be it further ordered that the Clerk of Court record this order in the proper journals for Marion County, Arkansas.

Approved:

Jason Stumph, Marion County Judge

Attest:/

Dawn Moffet, Marion County Circuit Clerk

Dated:

Dated:

Cut. Ord. 1

47

On this 3 day of January, 2023 a day when the Court determines and declares it is duly convened for the transaction of business, comes before the Court, the matter of giving authorization to sign claims, and payroll to Charlotte Miles.

Whereas, the duties of the Office of the County & Circuit Clerk encompass the authorization and approval by signature of expenditures of appropriated county funds, and payroll Charlotte Miles is hereby authorized to sign such claims for allowance as may be necessary to facilitate timely disbursement of appropriated funds in the normal conduct of Marion County, Arkansas.

Be it further ordered that the Clerk of the Court record this transaction in the appropriate journal for Marion County, and file this order in the records of Marion County, Arkansas.

Approved:

Jason Stumph. Waln't Gurly

Attest: _ A

Dawn Moffet, Marion County & Circuit Clerk

Date:

FILED FOR RECORD at 158 o'clock A

IAN 03 2023

Dawn Moffet aylon, Counyy Clerk

COURT ORDER 2023- 3

IN THE MARION COUNTY COURT

MARION COUNTY, ARKANSAS

On this 3 day of January 20. declares it is duly convened for the transaction of busine authorization to sign claims, and payroll to Jacqueline N	ess, comes before the Court, the matter of giving
WHEREAS, the duties of the Office of the Marion Country authorization and approval by signature of expenditure whereas is hereby authorization and approval by signature of expenditure is hereby authorized by the necessary to facility timely disbursement of approval, Arkansas.	s of appropriated county funds, and payroll othorized to sign such claims for allowance as
Be it further ordered that the Clerk of the Court record Marion County, and file this Order in the records of Ma	this transactions in the appropriate journal for rion County, Arkansas.
Approved: Jason Stumph, Marien County Judge Attest: Dawn Moffet, Marion County & Circuit Clerk	JAN 0 3 2023 Dawn Moffet Manion County Clerk D.C.
Date: 1/3/03	

149

Cut. Ond. 1

Gregg L. Alexander



January 3, 2023

Dawn Moffet, Marion County Clerk

alleflader

Memo

This letter is to notify your office of the designation of signature authority for time sheets and other designated documents in my absence. I authorize myself, Gregg L. Alexander, Mark Hollingsworth and Jacqueline M. Wallace to sign these documents for my office.

Thank you,

Gregg L. Alexander

Marion County Sheriff

FILED FOR RECORD at 859 o'clock A M

JAN 0 4 2023

Mayon County Clerk

D.C

P.O. Box 366 * Yellville, Arkansas 72687 * Phone 870-449-4236 * Fax 870-449-4869

20y BR 134

Court Order 2023- H

IN THE COUNTY COURT

MARION COUNTY, ARKANSAS

On this day of January 2023 a day when the Court determines and for the transaction of business. Comes before the Court, the matter of giving claims, and payroll to Shari Sharp.	
WHEREAS the duties of the Office of the Collector encompass the authorizate expenditures of appropriated county funds and payroll Shari Sharp is hereby claims for allowance as may be necessary to facilitate timely disbursement of normal conduct of Marion County, Arkansas.	y authorized to sign such
Be it further ordered that the Clerk of the Court record this transition in the	appropriate journal for
Marion County file this Order in the records of Marion County, Arkansas.	
Approved: Jason Stumph, Marion County Judge Attest: Dawn Moffet, Marion County & Circuit Clerk Date: D	
	FILED FOR RECORD at 1055 o'clock A M
	JAN 0 4 2023 Dawn Motfet Coupty Clerk D.C

Crt. Ord. 1

ORDER 2023- 5

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

ON THIS 5 DAY OF JANUARY, a day when the Court determines and declares it is duly convened for the transaction of business, the need to transfer funds in the 2022 budget to correct a negative balance in a line item has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

That funds he transferred as follows:

Transfer From County General-County Judge Fund (1000-0100)	Amount
1000-0100-3190 NWADD	\$3,765.64
Transfer To County General-Court Complex Fund (1000-0120)	Amount
1000-0120-3009 Other Professional Services	\$1,580.64
1000-0120-3060 Utilities - Electricity	\$2,185.00

All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer as described above.

BE IT FURTHER ORDERED that the Clerk of the Court record this Order in the proper journals for Marion County, Arkansas.

Approved:

Attestx

son Skumph, Marion County Judge

Dawn Moffet Marion County & Circuit Clerk

FILED FOR RECORD at LL32_p'clock_f_M

JAN 0 5 2023

Vawn Mortet fron Couply Clerk

1.0d.

IN THE COUNTY COURT OF MARION COUNTY, ARKANSAS ORDER 2023-

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

Now on this 4th day of January, 2023, a day when the court determines and declares it is duly convened for the transaction of business, the need to transfer funds has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

That \$226.38 shall be transferred to the following 2022 fund to pay water utility bill for Emergency Management Command Center:

<u>Transfer from Cnty General-Emergency Mgmt/Safety Fund (1000-0500)</u>	<u>Amount</u>
1000-0500-2006 Clothing & Materials	\$226.38
<u>Transfer to</u> 1006-0500-3061 Utilities – Gas 1006-0500-3062 Utilities-Water	Amount \$170.52 \$ 55.86

All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer as described above.

IT IS SO ORDERED. The Clerk of the Court shall record this Order in the proper journals for Marion County, Arkansas.

Approved:

ason Stumph, Marion County Judge

Attest:

Dawn Moffet, Marion County & Circuit Clerk

Dated: 1/9/03

FILED FOR RECORD at 814 o'clock ?

JAN 09 2023

Dawn Moffet Pipp Copunty Clerk

Cut. Ora. 1

IN THE COUNTY COURT OF MARION COUNTY, ARKANSAS ORDER 202 $\mathbf{3}$ - $\mathbf{9}$

On this 13th day of 1000 day of 1000 day, 2023, a day when the Court determines and declares it is duly convened for the transaction of business, the need to transfer funds has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

Whereas, an error was made in applying Homestead Credit for the year of 2021. The taxpayer, Linda F. Gwinn, filed the proper paperwork in the time frame allowed but the error was made in applying that credit. The Assessor's Office did not find out about it until the after the deadline at the Collector's office which is why a court order is needed to refund the taxpayer for her Homestead Credit in the amount of \$242.79 for parcel 800-04544-000.

Approved: Jason Stumph, Warron County Judge

Attest: L. G. Lon 7 1 101 V. Down Motter Marion County & Circuit Clerk

Date: (January 18, 0003

FILED FOR RECORD at 254 o'clock M

JAN 18 2023

DAWN MOFFET Orange Spunty Glerk D.C.

ORDER 2023- 8

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

ON THIS / DAY OF JANUARY, a day when the Court determines and declares it is duly convened for the transaction of business, the need to transfer funds in the 2022 budget for computers stations for the 911 Dispatch has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

That funds be transferred as follows:

3020-0501-2001 General Supplies

Transfer From County General-County Judge Fund (1000-0100) Amount \$1,059.56 1000-0100-3190 NWADD Transfer To Marion County 911-E911 Fund (3020-0501) Amount \$1,059.56

All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer as described above.

BE IT FURTHER ORDERED that the Clerk of the Court record this Order in the proper journals for Marion County, Arkansas.

Approved:

mbh, Marion County Judge

Marion County & Gircuit Clerk Attest:/

FILED FOR RECORD at 030 o'clock P M

JAN 18 2023

DAWN MOFFET δρι Çounty <u>Çl</u>erk

1 st. Oncl. Bk. 1

COURT ORDER 2023 4

IN THE COUNTY COURT OF MARION COUNTY, ARKANSAS

NOW on this AP day of January, 2023, a day when the Court determines and declares it is duly convened for the transaction of business, comes before the Court, the request and matter of giving authorization to sign claims, and payroll to Deputy Prosecuting Attorney, John Russo, and Victim/Witness Coordinator Clarissa "Ruby" Speak.

WHEREAS, the Deputy Prosecuting Attorney for Marion County is a district attorney and routinely is out of the office for legal matters; and

WHEREAS, the duties of the Office of the Prosecuting Attorney also encompass the authorization and approval by signature of expenditures of appropriated county funds, and payroll; and

WHEREAS, the Prosecuting Attorney of the 14th Judicial District of Arkansas, David Ethredge, requests that both John Russo, Deputy Prosecuting Attorney, and Clarissa "Ruby" Speak, Victim/Witness Coordinator, be authorized to sign such claims for allowance as may be necessary to facilitate timely disbursement of appropriated funds in the normal conduct of business for Marion County, Arkansas;

IT IS ORDERED, ADJUDGED AND DECREED that John Russo, Deputy Prosecuting Attorney and Clarissa "Ruby" Speak, Victim/Witness Coordinator, are authorized to sign such claims for allowance as may be necessary to facilitate timely disbursement of appropriated funds in the normal conduct of business for the Office of the Prosecuting Attorney for Marion County, Arkansas.

IT IS FURTHER ORDERED that the Clerk of the Court record this transaction in the appropriate journal for Marion County, Arkansas and file this Order in the records of Marion County, Arkansas.

Approved Jason Stumph Agrion County Judge

Attest: A \ \(\lambda \) \(\

Date: 9/6/03

FILED FOR RECORD

FEB - 6 2023

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FILED FOR RECORD at 84' o'clock M M

COURT ORDER 2023-10

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IN THE COUNTY COURT

DAWN MOFFET Prob. County Clerk D.C.

MARION COUNTY, ARKANSAS

On this 9th day of February 2023, a day when the Court determines and declares it is duly convened for the transaction of business, comes before the Court the matter of transferring funds and other business:

Whereas, the Clerk, Jury, Election Commission, Assessor, Equalization Board, Child Support, and the Quorum Court have used the postage meter that is maintained by the County Collector's Office for their postage, therefore a report has been taken from the meter January 1, 2023 through January 31, 2023 showing what has been used by each department and now needs to be reimbursed to the County Collector's Office;

Therefore be it ordered that the County Clerk transfer the above said line items amounts from the following:

County & Circuit Clerk From: 1000-0102-3021	10	Election Commission 100-0109-3021	\$34.35
County Judge From: 1000-0101-3021	to.	Election Commission 1000-0109-3021	\$0.57
Assessor's Office From: 1000-0105-3021		Election Commission 1000-0109-3021	\$34.72
Equalization Board From: 1000-0106-3021		Election Commission 1000-0109-3021	
Child Support From: 3012-0114-3021	ÉC	Election Commission 1000-0109-3021	\$15.15
Jury From: 1000-0405-2001	ĬØ.	Election Commission 1000-0109-3021	\$7.41
Quorum Court From: 1000-0107-3021	<u>EQ</u>	Election Commission 1000-0109-3021	\$19.20
County Collector From: 1000-0104-3021	臺灣	Election Commission 1000-0109-3021	\$151.05

Be it further ordered that the Clerk of Court record this order in the proper journals for Marion County, Arkansas.

Approved: 120 Jason Stumph, Marion County Judge

Dawn Moffet, Marion County Circuit Clerk

Dated / 1/6/03/0

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COURT ORDER 2023-

IN THE COUNTY COURT

MARION COUNTY, ARKANSAS

On this 13thth day of February, 2023 a day when the Court determines and declares it is duly convened for the transaction of business, comes before the Court, the matter of giving authorization to sign claims, payroll, and to conduct normal business to Amber Knowles.

Whereas, the duties of the Office of the County Treasurer encompass the authorization and approval by signature of expenditures of appropriated county funds, and payroll Amber Knowles is hereby authorized to sign such claims for allowance as may be necessary to facilitate timely disbursement of appropriated funds in the normal conduct of Marion County, Arkansas business.

Be it further ordered that the Clerk of the court record this transaction in the appropriate journal for Marion County, and file this order in the records of Marion County, Arkansas.

Approved:

Jason Stumph, Maridn Jounty Judge

Attest: (

Dawn Moffet, Marion County & Circuit Clerk

Date: 0/16/03

FILED FOR RECORD at 81/1 o'clock A M

FEB 16 2023

DAWN MOFFE!

IN THE COUNTY COURT OF MARION COUNTY, ARKANSAS ORDER 2023- /2

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

Now on this 4th day of January, 2023, a day when the court determines and declares it is duly convened for the transaction of business, the need to transfer funds has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

That \$226.38 shall be transferred to the following 2022 fund to pay water utility bill for Emergency Management Command Center:

Transfer from Cnty General-Emergency Mgmt/Safety Fi 1000-0500-2006 Clothing & Materials	und (1000-0500)	<u>Amount</u> \$226.38
<u>Transfer to</u> 1006-0500-3061 Utilities – Gas 1006-0500-3062 Utilities-Water		Amount \$170.52 \$ 55.86

All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer as described above.

IT IS SO ORDERED. The Clerk of the Court shall record this Order in the proper journals for Marion County, Arkansas.

Approved:

Jason Studiph, Marion County Judge

Attest: A Octon Month
Dawn Moffet, Marion County & Circuit Clerk

Dated: 3/1/3

MAR -1 2023

FILED FOR RECORD at ___ M

MAR - 1 202

PAWN MOFFET DO

in Ord. 1

158

IN THE MATTER OF REIMBURSEMENT TO JAIL MAINTENANCE & OPERATIONS FOR POSTAGE.

ON THIS 3 DAY OF FEBRUARY, 2023, a day when the Court determines and declares it is duly convened for the transaction of business, the need to reimburse the Jail Maintenance and Operations Fund for postage that was disbursed in error for postage meter maintained by County Clerk, has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

That funds be transferred as follows for the budget:

Transfer From County & Circuit Clerk Fund (1000-0102)

Amount

1000-0102-3021 Postage

\$108.00

<u>Transfer To Jail Maintenance & Operations Fund (3018-0418)</u>

Amount

3018-0418-3021 Postage

\$108.00

All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer as described above.

BE IT FURTHER ORDERED that the Clerk of the Court record this Order in the proper journals for Marion County, Arkansas.

ason Stumph, Marion County Judge

Dawn Moffet, Marion County & Circuit Clerk

Court Orders BK 1

FILED FOR PECOPD at <u>Sial</u>otolock <u>P</u>M

MAR 0.3 2023

Dawn Mottet

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postage for machine (in OH?) Has been eashed as pre-paid This wort to wrong render. Should have been "Postmasker for local PO Box arrual fee. 1/2/23 - Compto/lers Ofc

line items used. Presse adula burt order needed to correct if forther action reeded from

159 A

ORDER 2023- 14

IN THE MATTER OF REIMBURSEMENT TO ROAD DEPARTMENT FOR FUEL.

ON THIS 3 DAY OF FEBRUARY, 2023, a day when the Court determines and declares it is duly convened for the transaction of business, the need to reimburse the 2022 budget of the Road Department for fuel used by various departments, Court Complex, Office of Emergency Management, and Solid Waste, has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

That funds be transferred as follows for the 2022 budget:

Transfer From Court Complex Fund (1000-0120) 1000-0120-2007 Fuel, Oil, & Lubricants	<u>Amount</u> \$915.03
Transfer From Office of Emergency Mngmt/Safety Fund (1000-0500) 1000-0500-2007 Fuel, Oil, & Lubricants	<u>Amount</u> \$509.75
<u>Transfer From Sales Tax Solid Waste Fund (1802-0700-2007)</u> 1802-0700-2007 Fuel, Oil, & Lube	Amount \$1,518.56
Transfer from Marion County 911 Fund (3020-0501) 3020-0501-2007 Fuel, Oil & Lube	<u>Amount</u> \$219.15
Transfer To County Road Fund (2000-0200) 2000-0200-2007 Fuel, Oil, & Lubricants	Amount \$3,163.49

All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer as described above.

BE IT FURTHER ORDERED that the Clerk of the Court record this Order in the proper journals for Marion County, Arkansas.

Approved:

asop stumph, Marion County Judge

FILED FOR RECORD at 3:33 So'clock 2 M

MAR 0 3 2023

out Corders BK1

Attest: Why Kachman dated: 3-3-23
Dawn Moffet, Marion County & Circuit Clerk

P9 160

TRANSFER STATION FUEL LOG REIMBURSEMENT SEPT 2022- DEC 2022

DATE	UNIT ID#	GAS-# GAL	 OST R GAL	TOTAL	DIESEL-# GA	L "	COST R GAL	TOTAL
9/1/2022	TRANS-3 WF	24.5	\$ 3.06	\$ 74.97		***************************************		\$ **
9/8/2022	TRANS- 2 WC	district of the state of the st		\$ -	27	\$	3.73	\$ 100.71
9/12/2022	GAS CAN	3	\$ 3.06	\$ 9.18				\$ ~
9/21/2022	TRANS-3 WF	27	\$ 2.89	\$ 78.03				\$ -
9/26/2022	TRANS - SK	Andrian distriction of the control o		\$ -	22	\$	3.41	\$ 75.02
9/27/2022	TRANS- 2 WC	and the state of t		\$ -	26	\$	3.41	\$ 88.66
9/30/2022	TRANS-1 RC	23	\$ 2.89	\$ 66.47				\$ _
10/10/2022	TRANS-3 WF	23	\$ 2.89	\$ 66.47				\$ ~
10/18/2022	TRANS-2 WC			\$ -	26	\$	4.24	\$ 110.24
10/27/2022	TRANS-3 WF	30	\$ 2.89	\$ 86.70				\$ -
11/3/2022	TRANS- 4 BF	Washington Comment		\$ 	43	\$	3.88	\$ 166.84
11/7/2022	TRANS-3 WF	14	\$ 2.89	\$ 40.46				\$ ~
11/9/2022	TRANS- 2 WC			\$ 	25	\$	3.88	\$ 97.00
11/9/2022	TRANS-3 WF	15	\$ 2.89	\$ 43.35				\$ -
11/9/2022	TRANS-1 RC	18	\$ 2.89	\$ 52.02				\$
11/22/2022	TRANS-3 WF	28	\$ 2.89	\$ 80.92				\$ **
11/30/2022	TRANS-1 RC	24.25	\$ 2.89	\$ 70.08				\$
12/5/2022	TRANS-3 WF	24	\$ 2.89	\$ 69.36				\$ -
12/15/2022	TRANS-3 WF	21.5	\$ 2.22	\$ 47.73				\$ -
12/19/2022	TRANS-1 RC	23.5	\$ 2.22	\$ 52.17	recinisheroismis			\$ -
12/28/2022	TRANS-3 WF	∭ 19	\$ 2.22	\$ 42.18	**************************************			\$ *
TOTAL		318		\$ 880.09	1	.69		\$ 638.47

Grand Total \$ 1,518.56

MAINTENANCE FUEL REIMBURSEMENT SEPT 2022- DEC 2022

DATE	UNIT ID#	GAS-# GAL	_(COST PER GAL	TOTAL	DIESEL-# GAL		COST PER GAL	TOTAL
9/1/2022	RT-37	22	\$	3.06	\$ 67.32				\$ -
9/1/2022	MCM-2	4	\$	3.06	\$ 12.24				\$ ••
9/8/2022	RT-40	11	\$	3.06	\$ 33.66				\$ _
9/9/2022	Durango	17	\$	3.06	\$ 52.02				\$ ***
9/12/2022	MCM-2	5	\$	3.06	\$ 15.30				\$
9/13/2022	MOWER	1	\$	3.06	\$ 3.06				\$ -
9/14/2022	RT-40	6	\$	3.06	\$ 18.36				\$ -
9/14/2022	MCM-2	2	\$	3.06	\$ 6.12				\$ -
9/15/2022	Judge Truck	4	\$	3.06	\$ 12.24	27	\$	3.73	\$ 100.71
9/15/2022	RT-40	5	\$	3.06	\$ 15.30				\$ -
9/27/2022	Durango	20	\$	2.89	\$ 57.80				\$ v+
9/27/2022	MCM-2	3.5	\$	2.89	\$ 10.12				\$ -
9/27/2022	RT-40	5.5	\$	2.89	\$ 15.90				\$ w
10/5/2022	Durango	18	\$	2.89	\$ 52.02		r atmer 4	*	\$ * MARON M. MARON M. MARON .
10/18/2022	Durango	17.5	\$	2.89	\$ 50.58				\$ **
10/31/2022	RT-40	8	\$	2.89	\$ 23.12				\$ W/
11/3/2022	Durango	18	\$	2.89	\$ 52.02		' ANNE A	7 ANNUT AT ANNUT AT ANNUT ;	\$ e manie de manie de manie .
11/4/2022	Election	21.5	\$	2.89	\$ 62.14				\$ **
11/7/2022	Gas Can	1	\$	2.89	\$ 2.89				\$ **
11/9/2022	Election	13	\$	2.89	\$ 37.57				\$
11/15/2022	Durango	15.5	\$	2.89	\$ 44.80				\$ ***
11/29/2022	Durango	20	\$	2.89	\$ 57.80				\$ ~
12/9/2022	Durango	18	\$	2.89	\$ 52.02		*	r sensor sir sensor sir sensor s	\$ v same se same se same:
12/20/2022	RT-40	8.5	\$	2.22	\$ 18.87				\$
12/22/2022	Durango	18.5	\$	2.22	\$ 41.07				\$ *
TOTALS		283.5			\$ 814.32	27		THE RESERVE OF THE PROPERTY OF THE PERSON OF	\$ 100.71

GRAND \$ 915.03

OEM FUEL REIMBURSEMENT SEPT 2022- DEC 2022

DATE		GAS-# GAL	COST PER GAL				DIESEL# GAL	COST PER GAL		W. A.
9/3/2022	OEM	22.2	Š	3.06	\$	67.93			5	-
9/19/2022	OEM	70.0		3.06		61.20			1	~
9/29/2022	OEM	23.6		2.89	Š	68.20			8	-
10/5/2022		19.3	e e	289		55.78	**************************************	2006G OPE (PE (2000)005E (NS (20E (2006)066E) (20E (* MARKE !	terateratement der der deutsche der -
10/17/2022	()EM	16.5	5	2.89		47.69			4	~
10/25/2022	OEM .	19.0	The state of	2.89		54.91				See
11/1/2022	OEM .	9.0	Š	2.89	Š.	26.01	**************************************	"我我我我我我我想到		E 40 MANUS 40 40 40 40 40 40 40 40 40 40 40 40 40
11/21/2022	CEM	21.3	Ş	2.89		61.56			5	No.
12/8/2022	OEM .	23.0		2.89		66.47	***************************************	nelinen den som sommen som sinn skommer som s		14 Mr. 1960-0000 Apr Apr Apr April 1960-000
TOTALS		173.9			Ŝ	509.75			Š	·

GRAND \$ 509.75

E-911 FUEL REIMBURSEMENT SEPT 2022- DEC 2022

DATE	UNIT ID#	GAS-# GAL	C	OST PER GAL		TOTAL	DIESEL# GAL	COST PER GAL	TOTAL	
9/1/2022	911	14.2	\$	3.06	\$	43.45				
<i>9</i> /12/2022	911	14.2	Ś	3.06	\$	43.45				
9/12/2022	911	6.5	Ś	3.06	Š	19.89				
9/16/2022	911	11.5	\$	3.06	Ŝ	35.19				
10/4/2022	911	14.5	\$	2.89	\$	41.91				****
10/13/2022	911	12.2	\$	2.89	\$	35.26				
TOTAL		73.10			Ś	219.15	0	10.777.00.1179.1199.1199.1199.1199.1199.	Ś-	anen:

GRAND TOTAL \$ 219.15

ORDER 2023- 15

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

ON THIS 6 DAY OF FEBRUARY, 2023, a day when the Court determines and declares it is duly convened for the transaction of business, the need to transfer funds in the 2022 budget to correct a negative balance in a line item has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

That funds be transferred as follows:

Transfer From	ARP Revenue	Replacement	Fund-

County Coroner Fund (1006-0419)	Amount
1006-0419-2001 Supplies	\$900.00
1006-0419-4004 Machinery and Equipment	513.00

Transfer To ARPA Revenue Replacement Fund-

County Coroner Fund (1006-0419)	Amount
1006-0419-3009 Other Professional Services	\$900.00
1006-0419-4005 Vehicles	\$13.00

All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer as described above.

BE IT FURTHER ORDERED that the Clerk of the Court record this Order in the proper journals for Marign County, Arkansas.

Approved:

Stumph, Marion County Judge

Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD at 1. 42 o'clock 9 M

MAR 0.6 2023

IN THE COUNTY COURT OF MARION COUNTY, ARKANSAS ORDER 2023-

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

ON THIS ____ DAY OF MARCH, a day when the Court determines and declares it is duly convened for the transaction of business, the need to transfer funds to correct a negative balance in a line item has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

That funds be transferred as follows:

Transfer From County Judge Fund (1000-0100) 1000-0100-3009 Other Professional Services	Amount \$4,304.51
Transfer To County Judge Fund (1000-0100) 1000-0100- 1008 Noncontributory Retirement	Amount \$4,304.51
Transfer From Courthouse Maintenance Fund (1000-0108) 1000- 0108 – 2029 Small Tools 1000- 0108- 2024 Maintenance and Services	Amount \$485.13 \$250.00
<u>Transfer To Courthouse Maintenance Fund (1000-0108)</u> 1000- 0108 - 3060 Utilities- Electricity	Amount \$735.13
<u>Transfer From Courthouse Maintenance Fund (3403-0108)</u> 3403-0108-2002 Small Equipment	Amount \$2,323.72
Transfer To Courthouse Maintenance Fund (3403-0108) 3403-0108-3100 Other Miscellaneous	Amount \$2,323.72

All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer as described above.

BE IT FURTHER ORDERED that the Clerk of the Court record this Order in the proper journals for Marion County, Arkansas.

Approved:_

ason/Stumph, Marion County Judge

Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD

MAR 0 7 2023

ders

Pg 162

ORDER 2023- 17

IN THE MATTER OF A NEED TO RECONCILE FUNDS.

ON THIS 20 DAY OF MARCH, a day when the Court determines and declares it is duly convened for the transaction of business, the need to reconcile funds with the group to comply with the 2022-98 Marion County budget has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

That County Ordinance 2022-98 budgeted funds for various county departments. The budgeted funds do not align with the numbers and compensation portion of the budget resulting in a discrepancy.

That the County Comptroller is directed to reconcile the differences by line item transfer within each department.

All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer as described above.

BE IT FURTHER ORDERED that the Clerk of the Court record this Order in the proper journals for Marion County, Arkansas.

Approved:

ason Stumph, Marion County Judge

Affects

WKMWWW dated: 3-20-23

Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD
at 10:111_ptdock___1__M

MARCO TOTAL

IN THE COUNTY COURT OF MARION COUNTY, ARKANSAS ORDER 2023- 18

On this day of Mack declares it is duly convened for the transaction of to the attention of the Court; and the Court being v states as follows:	
Whereas, property was bought on a tax sale from to double assessed and does not exist. The taxpayer, Revocable Trust is in need of reimbursement for the	Jessica Day, Trustee for the Rodney Bowman
2019 - \$115.62 2020 - \$123.88 2021 - \$101.01	
The total amount to be reimbursed is \$340.51 for p	property 001-03397-004.
Approved: Jason Stumph Marion County Judge	
Attest: Laurn Morre	FILED FOR RECORD
Dawn Moffet, Marion County & Circuit Clerk	at820 o'clock A M
Date: 3104103	MAR 2 4 2023
	DAWN MOFFET MAJON COUNTY CJERK D.C.

PAID TAX RECEIPT

REPRINT

MARION COUNTY TAX COLLECTOR CARLA PURDOME

300 E OLD MAIN ST PO BOX 590

YELLVILLE, AR 72687

(870) 449-6253

CEIPT: KDM.20193042 _ATE: 04/23/2020 TIME: 03:03pm

TAMPAYER:

PAID BY:

DAY JESSICA L. TRUSTEE

DAY JESSICA L. TRUSTEE

4168 HARR DRIVE

TRAVERSE CITY, MI 49685

04/23/20 BY MAIL

PIN		YEAR	DIST	VALUE	XILLAGE		*************************************
50112214	R00103397004	2019	4	2520	0.0459		
DAY JESSI MOONBEAM 1	CA L. TRUSTEE				AMOUNT DUE		\$115.62
ACRES: 4.4 S:05 T:1	180				REAL ESTATE TAXES PAID		\$115.62
					PAYMENT AMOUNT (PAID IN		\$115.62
CHECK #55	JR.		\$115.62		TOTAL AWOUNT		\$115.62
TOTAL		alah alah alah sama yan yan yan y	\$115.62		BALANC	E DUE:	\$0.00
ENTITY BRE	EAKDOWN						
tity		Millage	Tax Am	ount	Entity		Tax Amount
COUNTY GEN		0.0030		7.56	COUNTY LIBRARY YELLVILLE SUMMIT RURAL		2.27 93.19

lw3A

PAID TAX RECEIPT

REPRINT

MARION COUNTY TAX COLLECTOR

CARLA PURDOME

(870) 449-6253

300 E OLD MAIN ST PO BOX 590

YELLVILLE, AR 72687

ECEIPT: ADW. 20202482 ATE: 04/05/2021 TIME: 03:03pm

> TAXPAYER: PAID BY:

> > DAY JESSICA L. TRUSTEE

4168 HARR DRIVE

TRAVERSE CITY, MI 49685

DAY JESSICA L. TRUSTEE

04/05/21 BY MAIL

PIN	PARCEL	YEAR	DIST	VALUE	MILLAGE		
50112214	R00103397004	2020	4	2700	0.0459		TO CONTRACT THE CO
	CA L. TRUSTEE				AMOUNT DUE		\$123.88
MOONBEAM : ACRES: 4. S:05 T:1	480				REAL ESTATE TAXES PAID		\$123.88
					PAYMENT AMOUNT (PAID IN	FULL):	\$123.88
CHECK #55	9		\$123.88		TOTAL AMOUN		\$123.88
TOTAL			\$123.88	•	BALAN	CE DUE:	\$0.00
ENTITY BR	EAKDOWN	Millage	Tax Am	ount	Entity	Millage	Tax Amount
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COUNTY RO.	ADS FULL	0.0030		8.10	YELLVILLE SUMMIT RURAL	0.0370	99.85

1633

PAID TAX RECEIPT

REPRINT

MARION COUNTY TAX COLLECTOR

CARLA PURDOME 300 E OLD MAIN ST PO BOX 590

YELLVILLE, AR 72687

(870) 449-6253

TEIPT: ALG.20211869

PAID BY:

DAY JESSICA L. TRUSTEE

.fE: 04/05/2022 TIME: 03:03pm

TAXPAYER:

DAY JESSICA L. TRUSTEE 4168 HARR DRIVE

TRAVERSE CITY, MI 49685

04/05/22 BY MAIL

PIN	PARCEL	YZAR	DIST	VALUE	MILLAGE		
50112214	R00103397004	2021	4	2190	0.0459	<u> </u>	Companies de la Constantina de la Constantina de la Constantina de la Constantina de la Constantina de la Constantina del Constantina de la Constantina del Constantina de la Constantina de l
DAY JESSIO	A L. TRUSTEE				AMOUNT DUE		\$101.01
ACRES: 4.4 S:05 T:1	180				REAL ESTATE TAXES PAID COSTS		\$100.48 \$0.53
					PAYMENT AMOUNT (PAID IN	FULL):	\$101.01
CHECK #00:	567	and the second s	\$101.0	1	TOTAL AMOUN	T PAID:	\$101.01
TOTAL			\$202.0	in the state of th	interest	Proposition - 3 m ≥ 20 m m m m m m m m m m m m m m m m m m	************************************
ENTITY BRI	EAKDOWN						
tity		Millage	Tax A	mount	Entity	Millage	Tax Amount
COUNTY GE:		0.0050			COUNTY LIBRARY YELLVILLE SUMMIT RURAL		1.97



Check Images for Receipt # ALG.20211869.1

RODNEY BOWMAN RVOC TRUST JESSICA L DAY 4168 HARR DR TRAVERSE CITY, MI 49685		7
Order of Marion County One Hundred One	Cottentor \$ 101.0	
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COURT ORDER 2023-19 IN THE COUNTY COURT MARION COUNTY, ARKANAS

On this 24 day of March, 2023 a day when the Court determines and declares it is duly convened for the transaction of business, comes before the Court, the matter of giving transfer funds from the Clerk's Jurors & Witnesses line item to Jurors and Witnesses line item.

 1000-102-3092
 Jurors & Witnesses
 \$268.37 Subtract

 1000-405-2005
 Food
 \$194.57 Add

 1000-405-3095
 Juror's Per Diem
 \$ 73.80 Add

Be it further ordered that the Clerk of the Court record this transaction in the appropriate journal for Marion County, and file this order in the records of Marion County, Arkansas.

Approved:

Jason Stumph Marion County Judge

Attest: A Marion County & Circuit Clerk

FILED FOR RECORD at 1.38 o'clock A M

MAR 3 0 2023

Dawn Moffet grion County Clerk AD FOOMBOD.C.

C.Ord. Bk. 1

Expenditure Code Report Fund 1000 CNT & CRCT CLERK COUNTY OF MARION Yellville AR. 01/01/2023 to 03/23/2023

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REPAIR	9000	نے د	02			Software,	01/13/23	. W . W . W
ALEXIS RODMAN	19507 ALEX	116.10 1		0102 3094	Subtotal	Meals and Lodging	02/16/23	23 + 516
blacksheep bbq Jason Stewart A	19231 BLAC 19345 JASO	194.57 1 73.80 1 268.37	92	0102 3092 0102 3092	Le totdus	Jurors & Witnesses Jurors & Witnesses	02/03/23 02/06/23	22.24 23.24 267
AACC ARKANSAS CIRCUIT CLERKS	19105 AACC	150.00 1 110.00 1	3090	0102 3090 0102 3090		Dues and Memberships Dues and Memberships	01/20/23	23.12.5 23.13.5 25.5 25.5 25.5 25.5 25.5 25.5 25.5 2
QUADIENT LEASING	19146 QUAD	924.55 1 924.55		0102 3021	ratoral	Postage	01/20/23	23.178
JIM HARRIS & ASSOCIATES		ne with the same of the same o	grammation of the latest states of the latest state	N N	Subtoral	General Supplies General Supplies	03/06/23	23.742
	Check Payee Number Name	Claim Amount	LINE Job Code Code	Dept LI Num Co	Check Date	Description	Claím Date	Claim Number

COURT ORDER 2023-

IN THE COUNTY COURT

MARION COUNTY, ARKANSAS

On this 5 day of April, 2023 a day when the Court determines and declares it is duly convened for the transaction of business, comes before the Court, the matter of amending Court Order 2023-19 as follows, transferring funds from the Jurors and Witnesses line item to the Clerk's Jurors & Witnesses line item.

1	AAA.	$\Omega 1$	M2.	.2092	

Jurors & Witnesses

\$268.37 ADD

1000-0405-2005

Food

\$194.57 SUBTRACT

1000-0405-3095

Juror's Per Diem

\$73.80 SUBTRACT

Be it further ordered that the Clerk of the Court record this transaction in the appropriate journal for Marion County, and file this order in the records of Marion County, Arkansas.

Approved:

Jason Stumph/ Marion County Judge

Dawn Moffet, Marion County & Circuit Clerk

Date: 4-5-23

FILED FOR RECORD
at 9 1/ o'clock 1

APR 0 5 2023

Court Orders Book 1

COURT ORDER 2023-

On this the 10 day of 2023: a day when the Court determines and declares it is duly convened for the transaction of business, comes before the Court the matter of refund property taxes.

To:

Danny R. Hames

39 Nottingham Lane

Rogers AR 7256

For: Double assessment

Parcel# 001-02620-000

Fund-1000-County General

2019 \$6.95

2020 \$6.95

2021 \$6.95

FILED FOR RECORD a 303 o'clock M

APR 10 2023

DAWN MOFFET Mark County Clerk D.C.

TOTAL AMOUNT OF REFUND \$ 20.85

Marion County Collector

Clerk of the Court is hereby ordered to place this order in the records of Marion County, Arkansas and supply the County Treasurer with a copy of this order. The County Treasurer is hereby ordered to issue a check to the above-named party in the total amount, burden to be shared by above taxing units.

Marion County Judge

Court Order 1

ORDER 2023- 22

IN THE MATTER OF REIMBURSEMENT TO QUORUM COURT FOR OTHER INSURANCE FROM ELECTION COMMISSION.

ON THIS ____ DAY OF APRIL, 2023, a day when the Court determines and declares it is duly convened for the transaction of business, the need to reimburse the Jail Maintenance and Operations Fund for postage that was disbursed in error for postage meter maintained by County Clerk, has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

That funds be transferred as follows for the budget:

Transfer From Elections Fund (1000-0109)

<u>Amount</u>

1000-0109-3102 Computer Software & Support

\$1,166.66

<u>Transfer To Quorum Court Fund (1000-0107)</u> 1000-0107-3054 – Other Insurance

<u>Amount</u>

\$1,166.66

All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer as described above.

BE IT FURTHER ORDERED that the Clerk of the Court record this Order in the proper journals for Marion County, Arkansas.

Approved:

h Stumph, Marion County Judge

Attest:

vn Moffet, Marion County & Circuit Clerk

Dated: 4 11 23

FILED FOR RECORD at 29 o'clock M M

APR 1 1 2023

DAWN MOFFET

. Ct. Ord. 1

ORDER 2023- 23

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

ON THIS ____ DAY OF APRIL, 2023, a day when the Court determines and declares it is duly convened for the transaction of business, the need to transfer funds to correct a disbursement from Coroner's ARPA line itemns has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

That funds be transferred as follows:

Transfer From Counter General-Coroner Fund- (1000-0419)Amount1000-0419-3100 Other Miscellaneous\$13.00

Transfer To ARPA Revenue Replacement Fund-

 County Coroner Fund (1006-0419)
 Amount

 1006-0419-4005 Vehicles
 \$13.00

All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer as described above.

BE IT FURTHER ORDERED that the Clerk of the Court record this Order in the proper journals for Marion County, Arkansas.

Approved:

Stumph, Marion County Judge

Attest: 1

Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD at 915 o'clock A M

APR 17 2023

pawn MOFFET

ORDER 2023-24

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

ON THIS DAY OF APRIL, 2023, a day when the Court determines and declares it is duly convened for the transaction of business, the need to transfer funds the correct line item in fund 1000-0116 Grants in Aid that was done in error as it had already been assigned to the School of New Hope has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

That funds be transferred as follows:

Transfer From County General-Grants In Aid Fund (1000-0116)Amount1000-0116-3108 Oakland Area Improv.\$12,000.00

<u>Transfer To County General-Grants In Aid Fund (1000-0116)</u>
1000-0116-3113 Oakland Area Improv.

Amount
\$12,000.00

All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer as described above.

BE IT FURTHER ORDERED that the Clerk of the Court record this Order in the proper journals for Marion County, Arkansas.

Approved:

ason Stumph, Marion County Judge

Attest: A Caton 71 10 pol dated:

Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD at / p o'clock p M

APR 18 2023

DAWN MOFFET

IN THE COUNTY COURT OF MARION COUNTY, ARKANSAS ORDER 2023-25

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

Now on this ____ day of April, 2023, a day when the court determines and declares it is duly convened for the transaction of business, the need to transfer funds has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

That \$16,496.60 shall be transferred to Office of Emergency Management to pay utilities for the Emergency Management Command Center:

Transfer from Mario County 911-E-911 Fund (3020-0501)	Amount
3020-0501-3060 Utilities – Electricity	\$15,000.00
3020-0501-3061 Utilities – Gas	\$ 1,146.80
3020-0501-3062 Utilities-Water	\$ 349.80
Transfer to Cnty Genera-Emergency Mgmt/Safety Fund (1000-0500)	Amount
1000-0500-3060 Utilities – Electricity	\$15,000.00
1000-0500-3061 Utilities – Gas	\$ 1,146.80
1000-0500-3062 Utilities-Water	\$ 349.80

All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer as described above.

IT IS SO ORDERED. The Clerk of the Court shall record this Order in the proper journals for Marion County, Arkansas.

Approved:

Jason Stymph, Marion County Judge

FILED FOR RECORD at 1109 o'clock A M

Attest:

Dawn Moffet, Marion County & Circuit Clerk

APR 2 4 2023

Dated:

124/3

171

Crt. Cord. 1

ORDER 2023- 104

IN THE MATTER OF A NEED TO TRANSFER FINDS

ON THIS 37 DAY OF APRIL, a day when the Court determines and declares it is duly convened for the transaction of business, the need to transfer funds in the 2023 budget for Security Monitoring through Yelcot for the Court Complex Building has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

That funds be transferred as follows:

Transfer From County General- Court Complex Fund (1000-0100) Amount 1000-0120-3013 Security Monitoring SVCS 104.74

Transfer From County General-County Judge Fund (1000-0100) Amount 1000-0100-3013 Security Monitoring SVCS 10474

All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer as described above.

BE IT FURTHER ORDERED that the Clerk of the Court record this Order in the proper journals for Marion County, Arkansas.

Approved:

Stumph, Marion County Judge

1 dated: 4/37/33 rign County & Circuit Clerk

FILED FOR RECORD at 628 o'clock A M

APR 27 mm

IN THE COUNTY COURT OF MARION COUNTY, ARKANSAS AMENEDED ORDER 2023-27

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

ON THIS	DAY OF APRIL, a day when the Court determines and declares it is
duly convened for the tra	insaction of business, the need to amend court order 2023-26 to correct
fund numbers. Transfer	funds in the 2023 budget for Security Monitoring through Yelcot for the
Court Complex Building	has come to the attention of the Court; and the Court being well and
sufficiently advised to the	e matter, states as follows:

That funds be transferred as follows:

Transfer From County General- Court Complex Fund (1000-0120) Amount 104.74 1000-0120-3013 Security Monitoring SVCS Transfer TO County General-County Judge Fund (1000-0100) Amount 1000-0100-3013 Security Monitoring SVCS 104.74

All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer as described above.

BE IT FURTHER ORDERED that the Clerk of the Court record this Order in the proper journals for Marion County, Arkansas.

Approved noh, Marion County Judge

Marian County & Circuit Clerk

FILED FOR RECORD at 116 o'clock P M

Mt. Od.

Attestá

ORDER 2023-<u>28</u>

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

ON THIS DAY OF MAY, a day when the Court determines and declares it is duly convened for the transaction of business, the need to transfer funds in the for fuel reimbursement has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

That funds be transferred as follows:

Transfer From County General- Courthouse Maintenance	<u>Amount</u>
Fund (1000-0108) 1000-0108-2007 Fuels, Oils, & Lubricants	\$915.03
<u>Transfer TO County General-County Judge Fund (1000-0120)</u> 1000-0120-2007 Fuels, Oils, & Lubricants	<u>Amount</u> \$915.03

All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer as described above.

BE IT FURTHER ORDERED that the Clerk of the Court record this Order in the proper journals for Marion County, Arkansas.

Approved:

Jason Stumph, Marion County Judge

Marion County & Circuit Clerk

FILED FOR RECORD at 8 o'clock A M

MAY 11 2023

IN THE COUNTY COURT OF MARION COUNTY, ARKANSAS ORDER 2023-29

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

Now on this 8th day of May, 2023, a day when the court determines and declares it is duly convened for the transaction of business, the need to transfer funds has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

That \$215.20 shall be transferred to the following 3102 line-item for Walmart – Credit Card Charge for purchase of camera and tripod for the issuance of ID Badges to County Employees:

Transfer from Cnty General-Emergency Mgmt/Safety Fund (1000-0500) 1000-0500-2002 Small Equipment	<u>Amount</u> \$ 215.20
Transfer to 1000-0500-3102 Computer Software, Support	Amount \$ 215.20

All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer as described above.

IT IS SO ORDERED. The Clerk of the Court shall record this Order in the proper journals for Marion County, Arkansas.

Approved:

Jason Stumph, Marion County Judge

Attest:

Dawn Moffet, Marion County & Circuit Clerk

Dated:

Dated:

FILED FOR RECORD at B o'clock A M

MAY 1 1 2023

Majidi Rouply Clerk

175

Cr. G.J. 1

COURT ORDER 2023- 30

On this 10th day of May 2023, a day when the Court determines and declares it is duly convened for the transaction of business, comes before the court the matter of transferring funds and other business.

Whereas the County Collector is requesting a transfer:

From: 3001-0104-3102

Collectors Automation Fund

\$ 2,464.01 subtract

To: 1000-0104-3102

County General Fund

\$ 2,464.01 add

Be it further ordered that the Clerk of the Court record this order in the proper journals for Marion County, Arkansas.

Jason Stumph, Marion County Judge

___Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD at 837 o'clock A M

MAY 15 2023

1/16

Cut One 1

ORDER 2023- 3/

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

ON THIS ____ DAY OF MAY, a day when the Court determines and declares it is duly convened for the transaction of business, the need to transfer funds in the 2023 budget for reimbursement of monies paid from wrong fund for locks and key service provided for the Emergency Command Center has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

That funds be transferred as follows:

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	er- is	+s	lastines.	* /*	en a more	- N			

	2 222540555
3403-0111-3009 Other Professional Services	\$157.68
Transfer TO Marion County 911-E911 Fund (3020-0501)	Amende
3020-0501-2001 General Supplies	\$ 10.30
3020-0501-2024 Maintenance and Service Contracts	\$ 87.47
1000 OFAL 1000 Other Declarational Carriers	4 50 01

All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer as described above.

BE IT FURTHER ORDERED that the Clerk of the Court record this Order in the proper journals for Marion County, Arkansas.

Approved:

imph, Marion County Judge

FILED FOR RECORD at 837 o'clock A M

A suncaurent

MAY 15 7073



AFFIDAVIT TO COUNTY ACCOUNT 2003 Since of Missoith Fro 14

COUNTY OF MARION. To COSSVILLE Towing : Looksmith		Feb	14,20	<u>23</u>
invoice 18553				
3020.0501.2001 3020.0501.2024 3020.0501.3009	10 87 59	30 47 9 1		
			6 3	80
Sworn to and subscribed before me this day of By		D	awn Moff	et, Clerk
STATE OF ARKANSAS County of Marion I, swear that the foregoing is just and correct, and that no part thereof has been placed or or materials furnished, as the case may be, were actually rendered or furnished not exceed the amount allowed by law, or customary charges for similar service and paid in lawful money of the United States; and that such accounts, claim enhanced or otherwise made greater in consequence of or by reason of any estimated.	paid previou l, and that th s, or materiz ns, demands	ie charge r ils furnish or fee bil	he service nade there ed, when Il are not	s charged efore does estimated enlarged,

Lot. Ord. 1

GASSVILLE TOWING & LOCKSMITH

P.O. Box 187 • 128 West Main Gassville, AR 72635 (870) 435-6911 1 2 X

10556

AMOUNI INTO THE PROPERTY OF THE PROPE HRS/RATE PRICE YERMS EMERGENCY HOME/AUTO LOCKOUT SERVICE ZCYLJNDER COMBINATION CHANGE DESCRIPTION SAFE COMBINATION CHANGE LABOR TO INSTALL ABOVE DUPLICATEREYS DEADBOLT (TYPE) KNOBSET (TYPE) LOCKSET (TYPE) OPHGINAL KEYS SERVICE CALL

ALITHORIZATION FOR SECURITY / EMERGENCY SERVICES: freeigly certify that I have the authority to order the lock, key or security work designated above. Further, I agree in absolve the locksmith with logars this authorization from any and all claims arising from the performance of cuch work.

TOTAL TOTAL SUB-

TOTAL

L' CLEAMAIRE

FE ABILIST

C CHANGE

CI REMOVE &

[] MASTER KEY

[] FIT KEYS

C) NEPW

CLOPHALOCK(S) [] INSTALL

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C) HALL DOOP

C PRONT DOOR

C INSIDE

CI SAFE

MOUNT I

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			COUNTY OF MARION	MARION				
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			3403 CO BLUGS IMPROVEMENT	IMPROVEMENT				
				10/	- 05/10	Year	Year to Date	
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SANS ATT COMMEY RITTEDTMGS								
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	00 000 01	00.8	10,000,00	00.00	0.00	354.03	00.00	9,645.97
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sun Total Supplies	15,000.00		15,000,00	0.00	0.00	354,03	00.0	14,645,97
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3009 Other Fioressional Set 3061 Utilities-Gas	00.00	00.00	0.00	0.010	00.0	1,143.10	00.00	-1,143.10
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Sub Yoral Other Charges	77.00.00	5			-			
4003 Improvements Other Tha	10,000.00	0.000	10,000.00	00.0	0.001.001	00.0	0.00	10,000.00
Sub Total Capital Outlay	10,000.00	00.00	00.000.00	00.0	00.0	00.0	00.0	10,000,00
Dept Total * COUNTY BUILDINGS	42,700.00	0010	42,700.00	00.00	00.00	1,849,45	00.00	40,850.55
•			Consideration of the Constitution of the Const	HOW THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE P				The state of the s

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Funds : 3403-3403

Prepared by: Cheyenne Stroud

SOF.RFT

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Depts : ALL

Lines : ALL

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COURT ORDER 2023-<u>32</u>

IN THE MATTER OF DISTRIBUTING EXCESS TREASURER'S COMMISSION

On this 12th day of May, 2023, a day when the Court determines and declares it is duly convened for the transaction of business, comes before the Court the matter of transferring funds from the Treasurer's Commission Fund 6000 totaling \$197,114.27 to the following attached specific funds and to reimburse County General for the expenses of the Treasurer's Office for the year 2022.

Therefore, be it ordered that the County Treasurer transfers \$82,115.05 from fund 6000 to the specified accounts as attached. The County Treasurer will also transfer \$95,287.79 to County General Fund 1000 to reimburse the County for Treasurer expenses as well as 10% of the total commission collected to be transferred to the Treasurer Automation Fund 3000 in the amount of \$19,711.43.

All County employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer as described above.

BE IT FURTHER ORDERED that the Clerk of the Court record this Order in proper journals for Marion County, Arkansas.

Approved:

Jason Stumph, Marion County Judge

Attest:

Dawn Moffet, Marion County & Circuit Clerk

Date: 5/15/3

FILED FOR RECORD at 846 o'clock A M

MAY 15 2023

DAWN MOFFET

A-432 309 for 1000-103 2022 expenditures

Excess Commission Funds Listing Printed on 05/12/2023 at 12:58pm From 01/01/2022 to 12/31/2022

Fund	Description	Comm. Amount		Excess to be Dist.	
1000	COUNTY GENERAL	45,872.20		19,109.72	
1800	SALES TAX-LAW ENFORCEMENT	6,771.45		2,820.89	
1801	SALES TAX - COUNTY ROAD	14,510.27	0.4166 0.4166	6,044.78	Y
1802	SALES TAX - SOLID WASTE/RECYCLING	7,783.47	0.4166	3,242.48	Y
1803	SALES TAX-FIRE DEPARTMENTS	4,191.86	0.4166	1,746.27	Υ
2000	COUNTY ROAD FUND	46,477.48	0.4166	19,361.87	Y
2003	ADDT'L MOTOR FUEL TAX (ACT 416 OF 2019)	4,191.86 46,477.48 2,523.06 144.08	0.4166	1,051.07	Y
3002	CIRCUIT CRT AUTOMATION	144.08	0.4166	60.02	X
3003	DIST CRT AUTOMATION	61.12	0.4166	25.46	Y
3006	COUNTY CLERK/RECORDER	3,210,51	0.4166	1,337.45	Y
3008	COUNTY LIBRARY	4,775.75	0.4166	1,989.51	¥
3009	TRANSFER STATION FEES	1,921.57	0.4166	800.50	¥
8010	COUNTY CLERKS COST	1,921.57 9.52	0.4166	3.97	¥
3012	CHILD SUPPORT FEES ACA	15.12	0.4166	6.30	Y
3018	COUNTY DENTENTION FACILITY	13,184.81	0.4166	5,492.61	¥
3019	BOATING SAFETY FUND	80.60		33.58	¥
3020	MARION COUNTY 911	6,392.67	0.4166	2,663.10	Y
3029	PUBLIC SAFETY (ACT 988)	33.98		14.15	Y
031	JUVENILE PROBATION	101.57		42.31	Y
042	ASSESSORS LATE ASSESSMENT FEE	13,39	0.4166	5.58	Y
051	TRANSFER STATION WASTE TIRE	68.30	0.4166	28.45	Y
088	LIBRARY STATE AID	909.26		378.78	Y
405	METRO/LAW ENFORCEMENT	3,038.68		1,265.87	
5006	METRO/LAW ENFORCEMENT TIMBER TAX TRANSFER IN FROM ADMIN OF JUSTICE COUNTY SHERIFFS OFFICE FUND CITY OF BULL SHOALS - GENERAL CITY OF BULL SHOALS - STREET CITY OF BULL SHOALS - FIRE CITY OF FIPPIN - GENERAL CITY OF FIPPIN - STREET CITY OF FIPPIN - FIRE CITY OF PYATT - GENERAL	772.98		322.01	Y
010	TRANSFER IN FROM ADMIN OF JUSTICE	1,072.40		446.75	Y
017	COUNTY SHERIFFS OFFICE FUND	472.49		196.83	Y
610	CITY OF BULL SHOALS - GENERAL		0.4166	938.04	Υ
6611	CITY OF BULL SHOALS - STREET	964.83		401.93	Y
5612	CITY OF BULL SHOALS - FIRE	963.22	0.4166	401.26	
620	CITY OF FLIPPIN - GENERAL	674.94		281.17	Y
621	CITY OF FLIPPIN - STREET	558,82		232.80	Y
622	CITY OF FLIPPIN - FIRE	149,14		62.13	Y
630	CITY OF PYATT - GENERAL	130.77			Y
631	CITY OF PYATT - STREET	39.28		16.36	
640	CITY OF SUMMIT - GENERAL	272.76		113.63	
641	CITY OF SUMMIT - STREET	85.24		35.51	
650	CITY OF YELLVILLE - GENERAL	1,593.40		663.79	
5651	CITY OF YELLVILLE - STREET	480.47		200.16	
5652	CITY OF YELLVILLE - FIRE	320.24		133.41	
3700	FLIPPIN SCHOOL DISTRICT			4,788.74	
5701	LEAD HILL SCHOOL DISTRICT	718 69	0.4166 0.4166	299.40	
6702	MARSHALL SCHOOL DISTRICT			16.32	
6703	MOUNTAIN HOME SCHOOL DISTRICT	1,689 50	0.4166 0.4166	703.82	
6704	OZARK MOUNTAIN SCHOOL DISTRICT			1,110.90	
6705	YELLVILLE - SUMMIT SCHOOL DISTRICT	7,611.61	0.4166 0.4166	3,170.89	
	No. of	197,114.27		82,115,05	

Prepared by: Amber Knowles-County Treasurer TR.EXCESS.COMM.RPT

Printed 12:58:15 12 MAY 2023

Oct. Oak

COUNTY OF MARION Summary Statement of Operation Expenditures 22-01 to 22-13 01/01/2022 - 12/31/2022	TOOL COUNTY GRANDS
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Posted on or Before 05/12/2023

				TOOO COOMIN CENERAL	SNEWAL					
					12/01 -	12/31	Year to	Date		ф0
Account	Account Description	Oria Budget	Amendments	Amend Budget	Trans	Enc	STE THE	Eng	Balance	Used
1000.0103	1000.0103 TREASURER									
1001	Salaries, Full-Time	68,260.00	164.90	68,424.90	00.0	00.0	67,538.21	00.00	886.69	98.70
	Social Security Matchi	5,221,89	00.00	5,221.89	0.00	0.00	4,838.67	00.0	383.22	92.66
	Retirement Matching	11,474,93	00.00	11,474.93	0.00	00.0	8,514.19	00.0	2,960.74	74.20
	Noncontributory Retire	00.00	00.00	00.00	0.00	00.00	3,080.29	00.0	-3,080.29	00.0
	Health Insurance Match	10,310,64	-164.90	10,145.74	00.00	00.00	7,307,85	00.0	2,837,89	72.03
	Workmen's Compensation	75,09	00.00	75.09	00.0	00.0	63.08	00.0	12.01	84.01
	Life Insurance	0.00	00.00	0.00	00.0	00.00	18.00	00.0	-18.00	00.0
	Extra Compensation	00.0	00.0	00.00	00.00	00.00	530.00	00.0	~530,00	0.00
									AND ADDRESS OF THE PARTY OF THE	
Sub Tot	Sub Total Personal Services	95,342.55	00.00	95,342.55	00.00	00.00	91,890.29	00.0	3,452.26	96.38
3020	Telephone & Fax - Land	1,800,00	00.00	1,800.00	124.96	00.00	1,615.18	00.00	184.82	89.73
	Down	211.00	79.00	290.00	00.00	00.00	290.00	00.0	00.0	100.00
	Advertising and Dublic	275.00	0.00	275.00	00.00	00.00	210.00	00.0	65.00	76.36
	Teaco - Marhinery and	64.00	8.00	72.00	00.0	00.00	72.00	00.00	00.0	100.00
	Dues and Membershins	220.00	0.00	220,00	0.00	00.00	150.00	00.0	70.00	68.18
	Masia and Londing	800.00	-87.00	713.00	0.00	0.00	360.32	00.00	352.68	50.54
	Training and Education	700.00	00.0	700.00	0.00	00.00	700.00	00.00	0.00	100.00
Sub Tota	Sub Total Other Charges	4,070.00	00.00	4,070.00	124.96	0.00	3,397.50	0.00	672.50	83,48
Dept Tota	Dept Total * TREASURER	99,412.55	00.00	99,412.55	124,96	00.0	95,287.79	00.0	4,124.76	95.85
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Prepared by: Amber Knowles SOP.RPT

Printed 13:01:06 12 MAY 2023 Depts: 0103 Lines: ALL

Funds : 1000