

MARION COUNTY QUORUM COURT AGENDA

The regular meeting of the Marion County Quorum Court will be held at 6 p.m. on Tuesday, May 10, 2022.

The Agenda Includes:

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

Old Business:

Ordinance 2022-11 – Library – Personnel Policy – Sponsored by Justices McCalla, Brigham, and Nickels. This is the third reading.

New Business:

1. Ordinance – 2021 Budget – Clerical Errors – Sponsored by Justice McCalla
2. Ordinance – Treasurer's Commission – Sponsored by Justice Scrima
3. Ordinance – Road Department – Appropriation – Sponsored by Justice Shipman
4. Assessor Tonya Eppes – Court Order – Regarding Moving Money - Sponsored by Justice White
5. Announcements

MARION COUNTY QUORUM COURT MINUTES

April 12, 2022

The Marion County Quorum Court held their monthly meeting beginning at 6 p.m.

County Judge Massey presided over the meeting. All Justices were present with the exception of Justice Madden. Justice Underwood gave the invocation and Judge Massey led the pledge.

The minutes and all reports were approved. The minutes were amended to read that the Sany grader cost was actually \$21000.00 with insurance and repairs rather than \$195000.00 that was reported in the March minutes.

Justice McCalla made a motion to read the ordinances by title only, Justice Vancuren seconded the motion and it was passed unanimously.

Old Business:

Ordinance 2022-9 – Assessor's Office – Other Professional Services – Sponsored by Justice White. This ordinance was tabled at the March meeting due to the absence of Assessor Tonya Eppes. Assessor Eppes is asking with this ordinance for an "Other Professional Services" line item to be created in the Building Permits and Inspection Fees fund (3407). The ordinance was written to allow the monies in this fund to be appropriated twice a year to pay the building inspector. County attorney John Russo intervened during the discussion and stated that the actual amount of money to be transferred needed to be in the ordinance and that it could not be transferred automatically, there needed to be an ordinance each time the money was to be transferred. Justice Vancuren made the motion to amend this ordinance by adding the actual amount of \$7525.00 to Article 2, and to completely strike Article 3. Justice McCalla seconded the motion and the motion passed unanimously. The motion to adopt as amended was made by Justice Vancuren and seconded by Justice McCalla. The motion passed unanimously.

Ordinance 2022-11 – Library – Personnel Policy – Sponsored by Justices McCalla, Brigham and Nickels. This was the second reading of this ordinance which will amend the Personnel Policy to include the normal working hours for the Marion County Library. The motion to adopt was made by Justice McCalla and seconded by Justice White. The motion passed unanimously.

New Business:

Ordinance 2022-15 – White River Trout Club – Private Club – Sponsored by Justice Scrima. This ordinance allows for the White River Trout Club to be approved by the county government for the issuance of a private club license at 458 MC 7004, Flippin. The motion to adopt (first reading) was made by Justice Scrima and seconded by Justice Brigham. The motion passed unanimously. The motion to suspend the rules and put the ordinance on the second reading was made by Justice Scrima and seconded by Justice Underwood. The motion passed unanimously by voice vote. The motion to adopt on the second reading was passed unanimously. The motion to suspend the rules and put the ordinance on the third reading was made by Justice Underwood and seconded by Justice Scrima. The motion passed unanimously by voice vote. The motion to adopt on the third reading passed unanimously.

Ordinance 2022-16 – Juvenile Service – Overtime – Sponsored by Justice McCalla. This ordinance reallocates monies in the amount of \$4716.70. This amount will be taken out of the County portion of the insurance and moved into the overtime line item. The motion to adopt was made by Justice McCalla and seconded by Justice White. The motion passed unanimously.

Ordinance 2022-17 – Annex – Water Cooler – Sponsored by Justices Vancuren, White and McCalla. This ordinance appropriates \$2500.00 from the Conroavirus Relief Fund (1005) to the Coronavirus Relief Fund – Annex (1005-0120) to the purchase of a new water cooler, it also creates a new line item 1005-0120-2023 Repair and Parts. The motion to adopt was made by Justice McCalla and seconded by Justice White. The motion passed unanimously.

Ordinance 2022-18 – Courthouse – Water Cooler – Sponsored by Justices Vancuren, White and McCalla. This ordinance appropriates \$2500.00 from the Conroavirus Relief Fund (1005) to the Coronavirus Relief Fund – Annex (1005-0108) to the purchase of a new water cooler, it also creates a new line item 1005-0108-2023 Repair and Parts. The motion to adopt was made by Justice McCalla and seconded by Justice White. The motion passed unanimously.

Ordinance 2022-19 – Marion County Airport – Sponsored by Justices Scrima, Nickels, Vancuren, Brigham and McCalla. This ordinance appropriates \$2000.00 from the County Improvements Building Fund (3403) to the County Airport Fund (3037) to be used for the upkeep and maintenance of the Marion County Regional Airport. The motion to adopt was made by Justice McCalla and seconded by Justice Scrima. The motion passed unanimously.

Ordinance 2022-20 – OEM – Futurity – Sponsored by Justices Scrima, Nickels, Vancuren, Brigham and McCalla. This ordinance allows for \$3400.00 to be transferred from the CoronaVirus Relief Fund (1005) to Corona Virus Relief Fund – Office of Emergency Management for the purchase of the Futurity IT software and support. It also creates a new line item for Computer Software, Support and Maintenance. This program will allow the county more easily assess damages after a severe storm or other incident. The program is designed to be able to upload the proper forms and information directly to FEMA. It will also calculate the amounts of materials needed to complete a project. While this program is being used to assess damages it will also help to locate any damage that may not be noticed. The motion to adopt was made by Justice Underwood and seconded by Justice Nickels. The motion passed unanimously.

Ordinance 2022-21 – Comptroller – Computer Repair Service – Sponsored by Justices Scrima, Nickels, Vancuren, Brigham and McCalla. This ordinance appropriates \$3296.48 from County Buildings Improvement Fund (3403) to County Building Improvements – County Judge (3403-0100) for payment to Computer Repair Service for computers for the Comptroller. IT also creates line item 3403-0100-4004 Machinery and Equipment. The motion to adopt was made by Justice McCalla and seconded by Justice Scrima. The motion passed unanimously.

Ordinance 2022-22 – Annex – Cameras – Sponsored by Justices Scrima, Nickels, Vancuren, Brigham and McCalla. This ordinance for the appropriation of \$4699.96 from the County Building Improvement Fund (3403) to County Building Improvement Fund – Annex (3403-0120) for cameras. The motion to adopt was made by Justice Nickels and seconded by Justice McCalla. The motion passed unanimously.

Ordinance 2022-23 – Courthouse – Refrigerator – Sponsored by Justices Scrima, Nickels, Vancuren, Brigham and McCalla. This ordinance appropriates \$756.31 from the County Building Improvement fund (3403) to the County Building Improvement Fund – Courthouse (3403-0108) for the purchase of a new refrigerator in the breakroom. It also creates a line items for small equipment (3403-0108-2002). The motion to adopt was made by Justice Nickels and seconded by Justice Vancuren. The motion passed unanimously.

Ordinance 2022-24 – Transfer Station – Cameras – Sponsored by Justice Scrima, Nickels, Vancuren, Brigham and McCalla. This ordinance appropriates \$4118.94 from the County Building Improvement Fund (3403) to the County Building Improvement Fund (3403-0700), for the purchase of cameras. Also, this ordinance

creates line items for Small Equipment (3403-0700-2002) and Other Professional Services (3403-0700-3009). The motion to adopt was made by Justice Underwood and seconded by Justice Scrima. The motion passed unanimously.

Ordinance 2022-25 – Jury and Elections – Reimbursements – Sponsored by Justices White, McCalla, and Nickels. The clerk's office received a reimbursement from the state in the amount of \$870.00 for the fourth quarter jury. This money will be appropriated into the Jury Per Diem (1000-0405-3095). The Clerk's also received a reimbursement from the state in the amount of \$94.92 for election training. This money will be appropriated into Election Services – Part Time (1000-0109-1002). To motion to adopt was made by Justice Nickels and seconded by Justice Underwood. The motion passed unanimously.

Ordinance 2022-26 – Road Sales Tax – Fuel – Sponsored by Justice Madden. This ordinance appropriates \$50000.00 from the Additional Motor Fuel Tax fund (2003) to Sales Tax County Road (1801-0200). These monies will be used for road projects and is appropriated into Fuel, Oil, and Lubricants line item (1801-0200-2007). The motion to adopt was made by Justice Nickels, and seconded by Justice McCalla.

Ordinance 2022-27 – Elections – Pollworkers – Personnel Policy – Sponsored by Justice McCalla, Nickels, and White. This ordinance amends the Personnel Policy's new hire packet concerning the pollworkers. Instead of having to fill out an entire new hire packet, the pollworkers will only be required to file a W-4 form to be in compliance with the IRS. The motion to adopt was made by Justice Vancuren and seconded by Justice McCalla. The motion passed unanimously. The motion to suspend the rules and place it on second reading was made by Justice Vancuren and seconded by Justice McCalla. The motion passed unanimously. The motion to suspend the rules and place it on the third reading was made by Justice Vancuren and seconded by Justice McCalla. The motion passed unanimously.

Resolution 2022-5 – Transfer Station – First Service Bank – Sponsored by Justices Scrima, Nickels, Vancuren, Brigham and McCalla. This resolution authorizes the County Judge to submit an application of formal request to First Service Bank for the purpose of satisfying the requirement of an Irrevocable Standby Letter of Credit in the amount of \$5500.00 to guarantee the ADE & E that Marion County will be responsible for \$5500.00 of the cleanup of the Transfer station in the event that it would close or be abandoned. The motion to ratify was made by Justice Vancuren and seconded by Justice Underwood. The motion passed unanimously by voice vote.

Resolution 2022-6 – Security Grant – Sponsored by Justice Nickels. This resolution authorizes the County Judge to apply for a grant on behalf of the Marion County Court Security and Emergency Preparedness Committee. If awarded, this grant will be used to tint the remaining windows at the annex and purchase a portable wireless sound system for the Marion County Fairgrounds, to be used when Circuit court is held at the Community Building. The motion to ratify was made by Justice Vancuren and seconded by Justice Nickels. The motion passed unanimously by voice vote.

Judge Massey announced the appointment of Linda Pitts to the Marion County Fair and Livestock Show Board of Directors. Her term will expire on December 31, 2023.

Judge Massey also asked the Justices to allow him to look into purchasing five new Mack dump trucks at a cost of \$135,000 each. The old trucks would be traded in. The Justices agreed.

The meeting was adjourned.

Approved: _____
John Massey, County Judge

Date: _____

Attest: _____
Dawn Moffet, County & Circuit Clerk

General Ledger Balances by Fund -- Month 4 (FY2022)

5/2/2022 8:50 AM
Report Code: 3 - Full

Parameters: Date Range: 4/1/2022-4/30/2022

Selected Funds: 111

☒ 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	1,276,750.70	32,826.55	1,360.67	1,823.20	98,926.26	0.00	0.00	(132,453.61)	(43,200.00)	0.00	(2,588.94)	0.00	1,233,444.83
1005 Coronavirus Relief Fund	629,050.57	0.00	0.00	0.00	0.00	0.00	0.00	(153,022.43)	0.00	0.00	0.00	0.00	476,028.14
1800 Sales Tax-Law Enforcement	13,517.42	24,302.99	415.70	43,219.47	0.00	0.00	0.00	(54,944.42)	0.00	0.00	(468.92)	0.00	26,042.24
1801 Sales Tax-County Road	590,144.24	50,241.72	0.00	50,601.13	0.00	0.00	0.00	(59,634.11)	(2,512.09)	0.00	(1,004.83)	0.00	627,836.06
1802 Sales Tax-Solid Waste/Recycling	378,059.00	25,786.60	0.00	372.77	0.00	0.00	0.00	(26,749.28)	0.00	0.00	(498.25)	0.00	376,970.84
1803 Sales Tax-Fire Departments	75,124.95	14,703.56	0.00	2,593.36	0.00	0.00	0.00	0.00	(2,512.09)	0.00	(290.29)	0.00	89,619.49
2000 County Road Fund	1,119,630.05	137,214.70	3,716.24	1,103.48	46,613.96	0.00	0.00	(189,248.98)	0.00	0.00	(3,616.58)	0.00	1,115,412.87
2003 Additional Motor Fuel Tax Fund (Act 416 of	119,158.70	9,596.94	0.00	97.86	0.00	0.00	0.00	0.00	(50,000.00)	0.00	(191.94)	0.00	78,661.56
3000 Treasurers Automation Fund	11,151.91	0.00	341,049.17	1,404.85	0.00	0.00	0.00	(341,365.44)	0.00	0.00	0.00	0.00	12,240.49
3001 Collectors Automation Fund	155,769.39	0.00	0.00	152.48	0.00	0.00	0.00	(2,868.52)	0.00	0.00	0.00	0.00	153,053.35
3002 Circuit Crt Automation	77,056.99	795.00	0.00	76.51	0.00	0.00	0.00	0.00	0.00	0.00	(15.90)	0.00	77,912.60
3003 Dist Crt Automation Fund	34,897.01	382.75	0.00	34.66	0.00	0.00	0.00	0.00	0.00	0.00	(7.66)	0.00	35,306.76
3004 Assessors PTRF Amend 79	11,126.85	0.00	0.00	10.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,137.84
3006 County Clerk/Recorder Fund	230,251.36	12,851.26	0.00	230.52	0.00	0.00	0.00	(6,347.47)	0.00	0.00	(256.73)	0.00	236,728.94
3008 County Library Fund	411,657.75	17.84	1,582.58	405.00	16,545.00	0.00	0.00	(21,233.79)	0.00	0.00	(330.90)	0.00	408,643.48
3009 Transfer Station Fee's	147,523.84	11,393.90	0.00	150.81	0.00	0.00	0.00	(812.00)	0.00	0.00	(210.29)	0.00	158,046.26
3010 County Clerks Cost Fund	2,627.70	32.00	0.00	2.60	0.00	0.00	0.00	0.00	(20.80)	0.00	(0.64)	0.00	2,640.86
3011 Reappraisal Cost 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
3012 Child Support Fees ACA	4,592.45	72.00	0.00	4.57	0.00	0.00	0.00	0.00	0.00	0.00	(1.44)	0.00	4,667.58
3014 Communications Facility & Equipment Fun	60,606.11	0.00	0.00	1,786.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,393.02
3016 Breathlizer	32,067.98	0.00	0.00	320.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,388.57
3018 County Detention Facility Fund	419,738.68	42,184.36	0.00	504.61	0.00	0.00	0.00	(43,324.58)	0.00	0.00	(809.68)	0.00	418,293.39
3019 Boating Safety (Emergency)	24,218.58	639.38	0.00	24.23	0.00	0.00	0.00	0.00	0.00	0.00	(12.79)	0.00	24,869.40
3020 Marion County 911	92,060.41	37,427.49	0.00	2,607.87	0.00	0.00	0.00	(29,312.06)	0.00	0.00	(741.70)	0.00	102,042.01
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	9,283.62	1.15	0.00	1,163.41	0.00	0.00	0.00	(2,889.59)	0.00	0.00	0.00	0.00	7,558.59
3025 Victim Witness Coordinator	29,973.47	3.13	0.00	4,216.12	0.00	0.00	0.00	(3,382.58)	0.00	0.00	0.00	0.00	30,810.14
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)	776.57	0.00	0.00	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	777.34

Marion County Treasurer

General Ledger Balances by Fund -- Month 4 (FY2022)

5/2/2022 8:50 AM
Report Code: 3 - Full

Parameters: Date Range: 4/1/2022-4/30/2022

Selected Funds: 111

☒ Summary

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3029 Public Safety Fund (Act 988)	19,411.90	155.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	0.00	(3.10)	0.00	19,583.05
3031 Juvenile Probation	31,568.37	452.50	0.00	31.40	0.00	0.00	0.00	0.00	0.00	0.00	(9.05)	0.00	32,043.22
3035 County Admin. of Justice (Law Library)	28,193.73	0.00	0.00	143.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,337.15
3036 Recycling 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
3037 Sales Tax-Airport Fuel	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
3042 Assessor's Late Assessment Fee	3,360.79	0.00	0.00	3.35	59.50	0.00	0.00	0.00	0.00	0.00	(1.19)	0.00	3,422.45
3046 American Rescue Plan	1,129,436.27	0.00	0.00	1,115.49	0.00	0.00	0.00	0.00	(563.10)	0.00	0.00	0.00	1,129,988.66
3047 County Library ARP 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
3051 Transfer Station Waste Tire Fund	502.32	3,415.20	0.00	2.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,851.35
3088 Library State Aid	218,459.73	0.00	0.00	215.82	0.00	0.00	0.00	0.00	0.00	0.00	(68.30)	0.00	218,675.55
3402 Planning Board	9,258.13	0.21	0.00	9.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,267.49
3403 Co Bldgs Improvement Fund	353,284.96	0.00	0.00	338.05	0.00	0.00	0.00	(20,406.27)	(2,000.00)	0.00	0.00	0.00	331,216.74
3404 Drug Fund (Restitution) MCSO	2,337.08	0.00	0.00	2.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,339.39
3405 Metro/Law Enforcement	34,552.33	13,555.37	0.00	36.95	0.00	0.00	0.00	(7,546.26)	0.00	0.00	(266.76)	0.00	40,331.63
3406 Corp Of Engineers	10.17	9.91	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.10
3407 Building Permits & Inspection Fee's	7,800.00	1,050.00	0.00	0.00	0.00	0.00	0.00	(975.00)	0.00	0.00	0.00	0.00	7,875.00
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 Marlon 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	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
3555 Court Security 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
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 SemahTronix-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	14,965.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,965.51
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

Marion County Treasurer

General Ledger Balances by Fund -- Month 4 (FY2022)

5/2/2022 8:50 AM
Report Code: 3 - Full

Parameters: Date Range: 4/1/2022-4/30/2022

Selected Funds: 111

☒ 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
3563 AAC Auto. Records Sys. Fund (2021)	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)	170.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.84
3567 Security Update-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
3568 Sheriff's Office-Walmart Grant	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00
3569 Library-DVD Shelves-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
3570 Sheriff's Office-Canine	1,151.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,151.85
3571 Arvest Foundation-Body Cameras	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
3572 Local Law Enforcement Block Grant (Sherif	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
3573 Advanced Marine Performance, LLC. (Vexu	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
6000 Treasurer's Commission Fund	206,754.46	0.00	0.00	0.00	0.00	13,993.09	0.00	0.00	(1,393.31)	0.00	0.00	0.00	219,354.24
6002 Current Taxes (Collector)	0.00	686,520.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(686,520.83)	0.00	0.00	0.00
6003 Property Tax Relief Tru	66,286.97	91,838.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(88,164.57)	0.00	0.00	69,960.49
6004 Delinquent Personal Tax	0.00	33,489.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(33,489.62)	0.00	0.00	0.00
6005 Delinquent Real Estate	0.00	68,939.29	0.00	0.00	0.00	0.00	0.00	0.00	0.35	(68,939.64)	0.00	0.00	0.00
6006 Timber Tax (Arkansas Fo	0.00	0.00	0.00	0.00	3,630.91	0.00	0.00	(3,613.63)	0.00	0.00	(72.62)	0.00	(55.34)
6007 Land Commissioner	0.00	13,757.75	0.00	0.00	0.00	0.00	(6,878.86)	0.00	0.00	(6,878.89)	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	23,734.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6011 Interest Fund	3,554.06	3,478.47	0.00	0.00	0.00	0.00	0.00	(17,796.50)	(5,775.49)	0.00	(162.88)	0.00	0.00
6012 AR Game & Fish-ACA 15-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,032.53)	0.00	0.00	0.00	0.00
6016 Fire Equipment & Training (Act 833)	0.00	15,991.22	4,852.26	0.00	0.00	0.00	0.00	(20,843.48)	0.00	0.00	0.00	0.00	0.00
6017 County Sheriff's Office Fund	0.00	1,854.13	0.00	0.00	0.00	0.00	0.00	0.00	(1,817.05)	0.00	(37.08)	0.00	0.00
6401 Ozark Solid Waste	0.00	0.00	486.00	0.00	486.00	0.00	0.00	(972.00)	0.00	0.00	0.00	0.00	0.00
6500 Bruno Fire Dept	0.00	0.00	0.00	0.00	1,911.00	0.00	0.00	(1,911.00)	0.00	0.00	0.00	0.00	0.00
6501 Pyatt Fire Dept	0.00	0.00	0.00	0.00	912.50	0.00	0.00	(912.50)	0.00	0.00	0.00	0.00	0.00
6502 Ralph Caney Fire Dept	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00	(1,850.00)	0.00	0.00	0.00	0.00	(50.00)
6503 Summit Rural Fire Dept	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	(1,200.00)	0.00	0.00	0.00	0.00	0.00

Marion County Treasurer

General Ledger Balances by Fund -- Month 4 (FY2022)

5/2/2022 8:50 AM
Report Code: 3 - Full

Parameters: Date Range: 4/1/2022-4/30/2022

Selected Funds: 111

☒ 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
6504 Yellville Rural Fire De	0.00	0.00	0.00	0.00	1,007.50	0.00	0.00	(1,032.50)	0.00	0.00	0.00	0.00	(25.00)
6505 Rea Valley Fire Protection District	0.00	0.00	0.00	0.00	4,370.00	0.00	0.00	(4,370.00)	0.00	0.00	0.00	0.00	0.00
6506 Oakland-Promiseland Fire Dist.	0.00	0.00	0.00	0.00	3,675.00	0.00	0.00	(3,675.00)	0.00	0.00	0.00	0.00	0.00
6507 Lakeway VFD	(109.32)	0.00	348.68	0.00	450.00	0.00	0.00	(689.36)	0.00	0.00	0.00	0.00	0.00
6508 Peel Rural Fire Department	0.00	0.00	0.00	0.00	2,680.00	0.00	0.00	(2,680.00)	0.00	0.00	0.00	0.00	0.00
6610 City of Bull Shoals-General	0.00	0.00	0.00	0.00	10,015.50	0.00	0.00	(9,815.18)	0.00	0.00	(200.32)	0.00	0.00
6611 City of Bull Shoals-Street	0.00	0.00	0.00	0.00	4,292.39	0.00	0.00	(4,206.54)	0.00	0.00	(85.85)	0.00	0.00
6612 City of Bull Shoals-Fire	0.00	0.00	0.00	0.00	4,292.39	0.00	0.00	(4,206.54)	0.00	0.00	(85.85)	0.00	0.00
6620 City of Flippin-General	0.00	0.00	0.00	0.00	3,248.10	0.00	0.00	(3,183.14)	0.00	0.00	(64.96)	0.00	0.00
6621 City of Flippin-Street	0.00	0.00	0.00	0.00	2,706.80	0.00	0.00	(2,652.67)	0.00	0.00	(54.13)	0.00	0.00
6622 City of Flilppin-Fire	0.00	0.00	0.00	0.00	721.79	0.00	0.00	(707.35)	0.00	0.00	(14.44)	0.00	0.00
6630 City of Pyatt-General	0.00	0.00	0.00	0.00	289.26	0.00	0.00	(283.47)	0.00	0.00	(5.79)	0.00	0.00
6631 City of Pyatt-Street	0.00	0.00	0.00	0.00	86.81	0.00	0.00	(85.06)	0.00	0.00	(1.75)	0.00	0.00
6640 City of Summit-General	0.00	0.00	0.00	0.00	1,169.96	0.00	0.00	(1,146.55)	0.00	0.00	(23.41)	0.00	0.00
6641 City of Summit-Street	0.00	0.00	0.00	0.00	365.66	0.00	0.00	(358.35)	0.00	0.00	(7.31)	0.00	0.00
6650 City of Yellville-General	0.00	0.00	0.00	0.00	3,614.28	0.00	0.00	(3,542.00)	0.00	0.00	(72.28)	0.00	0.00
6651 City of Yellville-Street	0.00	0.00	0.00	0.00	1,084.33	0.00	0.00	(1,062.65)	0.00	0.00	(21.68)	0.00	0.00
6652 City of Yellville-Fire	0.00	0.00	0.00	0.00	722.86	0.00	0.00	(708.40)	0.00	0.00	(14.46)	0.00	0.00
6700 Flippin School District	138.40	234,936.98	0.00	0.00	341,765.18	0.00	0.00	(575,286.17)	0.00	0.00	(856.16)	0.00	698.23
6701 Lead Hill School District	0.00	13,633.58	0.00	0.00	21,321.68	0.00	0.00	(34,901.96)	0.00	0.00	(53.30)	0.00	0.00
6702 Marshall School District	0.00	361.94	0.00	0.00	530.48	0.00	0.00	(891.09)	0.00	0.00	(1.33)	0.00	0.00
6703 Mountain Home School District	0.00	37,479.52	48,213.68	0.00	48,334.50	0.00	0.00	(133,906.86)	0.00	0.00	(120.84)	0.00	0.00
6704 Ozark Mountain School District	225.81	47,044.50	0.00	0.00	66,959.10	0.00	0.00	(112,919.95)	0.00	0.00	(170.26)	0.00	1,139.20
6705 Yellville-Summit School District	0.00	126,916.11	187,743.34	0.00	188,204.85	0.00	0.00	(504,805.26)	0.00	0.00	(470.51)	0.00	(2,411.47)
Totals for All Funds	8,096,040.63	\$1,819,088.41	\$589,768.32	\$116,826.11	\$883,993.55	\$13,993.09	(\$6,878.86)	(\$2,552,731.55)	(\$116,826.11)	(\$883,993.55)	(\$13,993.09)	\$0.00	7,945,286.95

Marion County Treasurer

Assessor's Report for April 2022

[illegible]

OEM REPORT

870-449-5800

Email:mcoem@yelcot.net

April 2022

Dwayne McFarland OEM

Marion County:

Dear Justice of the Peace,

INCIDENT REORTS:

Responded to 4 Structure fires 2 total loss

Red Cross responded on all 1 Reports

Completed disaster Exercise (Swift Water Rescue) April 2

TRAINING: Received and completed ORION training for Disaster survey and Relief

MEETINGS: ADEM quarterly at Morrilton

MISC: New 911 Addresses tracker has been updated

22 new addresses for April

8 Verified addresses

3 New Roads added in the system

11 Replaced or added new Road signs

Total to Date New Contraction Addressing for new Houses 33

QUESTIONS:



CASSIE FOSTER, MARION COUNTY E-911 COORDINATOR

221 RANDOLPH RD., PO BOX 954, YELLVILLE, AR 72687

EMAIL: MC911@YELCOT.NET

PHONE: (870)449-7554 FAX: (870)449-4869

APRIL 2022 E-911 REPORT

783	TOTAL CALLS
497	911 CALLS
286	LANDLINE OR RADIO CALLS
107	MEDICAL
11	FIRE
9	ACCIDENT
11	LIFT ASSIST
379	DISPATCHED LAW ENFORCEMENT
60	ACCIDENTAL 911 CALLS
58	ABANDONED 911 CALLS
84	TRANSFERRED TO OTHER COUNTIES
64	NON-EMERGENT

Staffing: We are currently staffed with 7 full time and leaving 1 vacant full time.

Training: We are actively working on training and continued education for all staff. 2 dispatchers attended the Basic ACIC class and are now certified. 1 dispatcher attended the ACIC II class in little rock and is now ACIC II certified.

Operations: Currently working on the ACIC audit. The OEM and met with Southern Communications on April 29th for a demo on a CAD system. We continue to do our best in telecommunications to serve the citizens of Marion County.

GRANT REPORT
QUORUM COURT, TUESDAY, MAY 10, 2022

AMERICAN RESCUE FUNDS

The first report is due on April 30, 2022 and was completed two weeks ahead of schedule. A preliminary meeting was scheduled for May 3rd with Marion County Community Services, Northwest Arkansas Development District, and the Mayor of Yellville to look at potential project. Also meeting with the Northwest Arkansas Development District regarding use of American Rescue Funds for storm shelters located throughout the county.

COURT SECURITY

Court Security Grant was submitted and needed documents updated.

FIRE DEPARTMENT

Oakland Promise Land Fire Protection District has applied for the Arkansas Rural Community Grant. It's a 50/50 grant. They are seeking funds in the amount of \$12,232.62 to purchase battery operated extraction tools for cutting and spreading crushed metal at vehicle accidents. These tools are commonly known as the "Jaws of Life." Application was submitted and we have been told that the grant was approved and we are waiting for a check.

SHERIFF'S OFFICE

eCrash/ecite System Grant by the Arkansas State Police – Equipment has been installed. Officers are receiving training. We have made a payment on items received to this date and will submit them for reimbursement.

Respectively Submitted,

Karen A. Carter, County Administrative Assistant
Marion County Judge's Office
870-449-6231/870-404-2065
kcarter@yelcot.net



Marion County <clerkmarioncounty@gmail.com>

QC Report for the May 2022 Meeting

1 message

Loud Librarian <dana.librarydirector@gmail.com>
To: Dawn Moffett <clerkmarioncounty@gmail.com>

Mon, May 2, 2022 at 12:06 PM

Hi Dawn,

Attached you will find the QC Report from the Marion County Library. Please add this email to the packet.

Please note, the video views number is NOT a typo, we really did have 65,967 views on our YouTube Channel in April.

Thank you,

Dana E. Scott, Library Director
dana.librarydirector@gmail.com
Marion County Library
308 Old Main Street
Yellville, AR 72687
870-449-6015
870-449-6005 Direct Line
marcolibrary.org



 **May 2022 Quorum Court Activity Report.pdf**
505K



MARION COUNTY LIBRARY

Activity Report for Quorum Court

MAY MEETING

2022

Library Numbers	FEBRUARY	MARCH	APRIL
Items Checked Out	1999	2092	1824
Overdrive/Ebook Users	1108	855	771
Library Visitors	1678	1629	1559
New Patron Cards	38 (86 renewed)	45 (87 renewed)	29 (70)
New Titles Added	58	59	47
Website Hits	1286	1355	1413
Computer Users	177	145	138

Library Numbers	FEBRUARY	MARCH	APRIL
Social Media Followers	905	921	1133
Video Views	4290	4008	65967
Programs	90	124	166
Meetings/School Visits	12	6	28



7:48 AM

05/03/22

Accrual Basis

Marion County Fair & Livestock Profit & Loss YTD Comparison April 2022

Starting
Balance \$56,225.24

	Apr 22	Jan - Apr 22
Income		
Revenue		
Event Income	675.00	1,850.00
Rental Income	2,110.00	2,900.00
Total Revenue	2,785.00	4,750.00
Total Income	2,785.00	4,750.00
Expense		
Computer and Internet Expenses	0.00	745.00
Contract Labor		
Housekeeping	120.00	157.50
Total Contract Labor	120.00	157.50
Janitorial Expense	104.66	220.55
Meals & Lodging	0.00	1,210.07
Postage and Delivery	54.00	112.00
Repairs and Maintenance	0.00	434.07
Utilities		
Sanitation	0.00	81.94
Total Utilities	0.00	81.94
voided receipt	0.00	0.00
Total Expense	278.66	2,961.13
Net Income	2,506.34	1,788.87

Ending
Balance \$58,731.58

May 2022 Road Report

Graded 125 roads

Hauled 365 loads of material on roads

Had lots of washouts due to excessive rain.

Ripped up MC 4018 for new chip and seal.

Cold mix patched 14 Roads.

Side arm work was done.

MARION COUNTY QUARRY

QUARTERLY CLOSE OUT SHEET

April 2022

MONTH AND YEAR

MAN HOURS 590 DAYS WORKED 18

MCRD LOADS 300 TONS 5400

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 9628

TOTAL TONNAGE OUT 5400

Solid Waste Report

Month: April 2022

	Monthly Count	Year To Date
Traffic Count	<u>2401</u>	<u>8101</u>
Recycles	<u>995</u>	<u>3615</u>
Bag Count	<u>4426</u>	<u>20516</u>
Sent to Landfill	<u>73.99 Tons</u>	<u>248.78 Tons</u>
Recyclables Shipped		
OCC	<u>45.65 Tons</u>	<u>96.79 Tons</u>
Plastics	<u>-</u>	<u>-</u>
Paper	<u>-</u>	<u>17.25 Tons</u>
Glass	<u>-</u>	<u>-</u>
Metal	<u>3.38 Tons</u>	<u>19.54 Tons</u>
Tires	<u>-</u>	<u>-</u>
E-Waste	<u>0.9 Tons</u>	<u>3.45 Tons</u>
	YTD	137.03 Tons

Receipt numbers	Total Deposit	Day of the week	2021 Date	Paid	Tax	Adjusted Resale	Class 4	Tax	Total	33 gallon	55 gallon	Total bags per day
188611-188741	\$ 862.50	Friday	4/1/2022	\$ 492.70	\$ 44.30	\$ 63.00	\$ 242.19	\$ 20.31	\$ 862.50	255	9	264
188742-188772	\$ 177.00	Saturday	4/2/2022	\$ 126.62	\$ 11.39	\$ 24.00	\$ 13.76	\$ 1.23	\$ 177.00	63	4	67
188773-188870	\$ 480.00	Monday	4/4/2022	\$ 385.35	\$ 34.65	\$ 45.00	\$ 13.88	\$ 1.12	\$ 480.00	201	6	207
188871-188965	\$ 474.25	Tuesday	4/5/2022	\$ 360.58	\$ 32.42	\$ 43.75	\$ 34.63	\$ 2.87	\$ 474.25	186	7	193
188966-189048	\$ 603.25	Wednesday	4/6/2022	\$ 402.78	\$ 36.22	\$ 78.00	\$ 79.42	\$ 6.83	\$ 603.25	212	5	217
189049-189118	\$ 319.00	Thursday	4/7/2022	\$ 247.73	\$ 22.27	\$ 49.00	\$ -	\$ -	\$ 319.00	126	6	132
189119-189208	\$ 412.00	Friday	4/8/2022	\$ 344.98	\$ 31.02	\$ 21.00	\$ 13.88	\$ 1.12	\$ 412.00	170	12	182
189209-189300	\$ 466.50	Monday	4/11/2022	\$ 405.54	\$ 36.47	\$ 17.00	\$ 6.88	\$ 0.61	\$ 466.50	212	6	218
189301-189407	\$ 596.19	Tuesday	4/12/2022	\$ 428.47	\$ 38.53	\$ 39.19	\$ 82.91	\$ 7.09	\$ 596.19	214	13	227
189408-189450	\$ 237.00	Wednesday	4/13/2022	\$ 191.76	\$ 17.24	\$ 28.00	\$ -	\$ -	\$ 237.00	103	1	104
189551-189562	\$ 592.25	Thursday	4/14/2022	\$ 452.33	\$ 40.67	\$ 31.75	\$ 62.38	\$ 5.12	\$ 592.25	236	7	243
189563-189656	\$ 466.00	Friday	4/15/2022	\$ 347.73	\$ 31.27	\$ 42.00	\$ 41.51	\$ 3.49	\$ 466.00	176	9	185
189657-189675	\$ 114.00	Saturday	4/16/2022	\$ 77.07	\$ 6.93	\$ -	\$ 27.75	\$ 2.25	\$ 114.00	42	0	42
189676-189779	\$ 554.00	Monday	4/18/2022	\$ 426.64	\$ 38.36	\$ 51.50	\$ 34.69	\$ 2.81	\$ 554.00	219	9	228
189780-189881	\$ 571.75	Tuesday	4/19/2022	\$ 438.57	\$ 39.44	\$ 30.00	\$ 58.83	\$ 4.91	\$ 571.75	239	0	239
189882-189912	\$ 193.25	Wednesday	4/20/2022	\$ 95.42	\$ 8.58	\$ 18.00	\$ 65.43	\$ 5.82	\$ 193.25	52	0	52
189913-190005	\$ 538.00	Thursday	4/21/2022	\$ 348.65	\$ 31.35	\$ 56.75	\$ 93.35	\$ 7.90	\$ 538.00	178	8	186
190006-190124	\$ 689.50	Friday	4/22/2022	\$ 502.79	\$ 45.21	\$ 55.25	\$ 79.47	\$ 6.78	\$ 689.50	250	16	266
190125-190243	\$ 776.00	Monday	4/25/2022	\$ 592.71	\$ 53.30	\$ 40.00	\$ 83.03	\$ 6.96	\$ 776.00	308	10	318
190244-190337	\$ 608.25	Tuesday	4/26/2022	\$ 357.83	\$ 32.18	\$ 33.00	\$ 170.92	\$ 14.32	\$ 608.25	183	8	191
190338-190427	\$ 548.75	Wednesday	4/27/2022	\$ 413.79	\$ 37.21	\$ 26.50	\$ 65.60	\$ 5.65	\$ 548.75	212	9	221
190428-190515	\$ 519.75	Thursday	4/28/2022	\$ 394.53	\$ 35.48	\$ 41.00	\$ 45.07	\$ 3.67	\$ 519.75	197	12	209
190516-190635	\$ 629.00	Friday	4/29/2022	\$ 445.91	\$ 40.10	\$ 42.50	\$ 92.43	\$ 8.06	\$ 629.00	219	16	235

\$ 11,428.19

\$ 8,280.48 \$ 744.59 \$ 876.19 \$ 1,408.01 \$ 118.92 \$ 11,428.19

4253

173

4426

2022 Outgoing Recycled Products

<u>Date</u>	<u>Pick up Company</u>	<u>Product</u>	<u>Weight (Tons)</u>
Friday, January 14, 2022	ORE	OCC (gaylord boxes)	7.49
Tuesday, January 18, 2022	EVAGE	Ewaste	1.5
Tuesday, January 18, 2022	ORE	ONP (newsprint/magazines)	17.25
Wednesday, January 19, 2022	ORE	OCC (cardboard bales)	21.15
Tuesday, February 1, 2022	Alter Metals	Scrap Metal	7.53
Tuesday, February 22, 2022	Alter Metals	Scrap Metal	4.5
Tuesday, March 1, 2022	EVAGE	Ewaste	1.05
Monday, March 21, 2022	Alter Metals	Scrap Metal	4.13
Thursday, March 24, 2022	ORE	OCC (Cardboard bales)	22.4
Thursday, April 14, 2022	ORE	OCC(Cardboard bales)	22.4
Thursday, April 14, 2022	Alter Metals	Scrap Metal	3.38
Thursday, April 14, 2022	EVAGE	Ewaste	0.9
Tuesday, April 26, 2022	ORE	OCC(Cardboard bales)	23.25

ORDINANCE 2022- 11

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

AN ORDINANCE AMENDING 2018-4, IDENTIFIED AS THE MARION COUNTY PERSONNL POLICY.

ARTICLE 1. The Marion County Personnel Policy is amended as follows:

As Reads:

16. WORK REQUIREMENTS

The normal working hours for administrative offices of the government of Marion County are from 8 a.m. to 4:30 p.m. Monday through Friday, exclusive of authorized holidays. Normal business will be conducted during these hours, with the exception of those offices with less than two employees. They will be allowed to close for thirty minutes for an employee's lunch break.

Amend to Read:

16. WORK REQUIREMENTS

The normal working hours for administrative offices of the government of Marion County are from 8 a.m. to 4:30 p.m. Monday through Friday, exclusive of authorized holidays. Normal business will be conducted during these hours, with the exception of those offices with less than two employees. They will be allowed to close for thirty minutes for an employee's lunch break. The normal working hours for the Marion County Library are 9 a.m. to 5:30 p.m. Monday through Friday and 10 a.m. to 2 p.m. Saturday. Any changes to normal hours, such as afterhours events and programs, will be posted on the Library Website and the social media.

ARTICLE 2. Severability Clause: If any provision or article of this Ordinance is held invalid by a court of competent jurisdiction, such invalidity shall not affect other provisions and articles of this Ordinance, and to such end the provisions and articles of the Ordinance are declared severable.

PASSED AND APPROVED BY THE QUORUM COURT OF MARION COUNTY, AR
on this _____ day of _____, 2022.

SPONSOR: Joyce McCalla, JP District 9; Claudia Brigham, JP District 8, Marty Nickels, JP District 2

APPROVED: _____ John Massey, Marion County Judge

ATTEST: _____ Dawn Moffet, Marion County & Circuit Clerk

DATE: _____

MARION COUNTY QUORUM COURT ROLL CALL RECORD

ORDINANCE 2022- 11

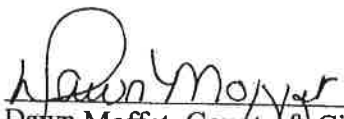
DATE: 3/8/22

MOTION TO: Adopt (1st Reading)

MOVED BY JUSTICE Vancuren

SECONDED BY JUSTICE Nickels

JUSTICES	YEA	NAY	ABSTAIN	ABSENT
JUSTICE MICHAEL SCRIMA (District #1)	X			
JUSTICE MARTY NICKELS (District #2)	X			
JUSTICE TALON VANCUREN (District #3)	X			
JUSTICE RICK WHITE (District #4)	X			
JUSTICE JAMES UNDERWOOD (District #5)	X			
JUSTICE BRADY MADDEN (District #6)	X			
JUSTICE WESLEY SHIPMAN (District #7)	X			
JUSTICE CLAUDIA BRIGHAM (District #8)	X			
JUSTICE JOYCE MCCALLA (District #9)	X			
TOTALS	9			


Dawn Moffet, County & Circuit Clerk

MARION COUNTY QUORUM COURT ROLL CALL RECORD

ORDINANCE 2022-11

DATE: 4/12/2022

MOTION TO: Adopt (w/o Reading)

MOVED BY JUSTICE McCalla

SECONDED BY JUSTICE White

JUSTICES	YEA	NAY	ABSTAIN	ABSENT
JUSTICE MICHAEL SCRIMA (District #1)	X			
JUSTICE MARTY NICKELS (District #2)	X			
JUSTICE TALON VANCUREN (District #3)	X			
JUSTICE RICK WHITE (District #4)	X			
JUSTICE JAMES UNDERWOOD (District #5)	X			
JUSTICE BRADY MADDEN (District #6)				X
JUSTICE WESLEY SHIPMAN (District #7)	X			
JUSTICE CLAUDIA BRIGHAM (District #8)	X			
JUSTICE JOYCE MCCALLA (District #9)	X			
TOTALS	8			1


Dawn Moffet, County & Circuit Clerk

ORDINANCE 2022-

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

To correct 2 clerical errors in the 2021 operation budget.

On receipt # 28059, entered to fund 3008 should have gone to fund 3088.

Article 1. The Marion County Treasurer is hereby authorized to transfer the following:

Fund 3008 County Library Fund	\$10,368.00	Subtract
Fund 3088 Library State Aid	\$10,368.00	Add

Fund 6003 Property Tax Relief	\$ 115.50	Subtract
Fund 1000 County General	\$ 115.50	Add

This ordinance herein as an appropriation ordinance and therefore, it is effective immediately.

Passed and Approved by the Quorum Court of Marion County, Arkansas, on this ____ day
of _____, 2022.

Approved: _____

John Massey, Marion County Judge

Attest: _____

Dawn Moffet, Marion County & Circuit Clerk

Sponsored by: Justice Joyce McCalla

OFFICE OF
COUNTY TREASURER
MARION COUNTY, ARKANSAS

28059

Yellville, Arkansas 9-17, 20 21

Received of State of Arkansas

For 3008-7008

Dollars \$ 10368.00
Ck# 2210106290

Library State Aid 1st quarter Sep 2021

GM

County Treasurer

Fund Ledger Transactions By Fund (FY2022)

From 1/1/2022 to 1/1/2022

3/30/2022 9:34 AM
Report Code: 2 By Fund

☐ Plus Only ☐ Minus Only ☒ Receipts ☐ Checks ☒ Transfers ☒ Tax Transfers ☒ Commission

Date	Fund-Item	Description	Warrant	Check	Receipt	Transaction	Received From/Check To	Info	Plus	Minus	Balance
6003		Property Tax Relief Tru									115.50
6003		Property Tax Relief Tru							0.00	0.00	115.50

Should have been transferred 12-2021

OMP

ORDINANCE 2022-

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

An appropriation ordinance to transfer Treasurer's Commission from fund 6000
the expenses of the Treasurer's office for the year 2021.

This ordinance will transfer money in the amount of \$172,045.49 to the various
funds entitled to the reimbursement.

This ordinance herein enacted as an appropriation ordinance and therefore, it is
effective immediately.

Passed and Approved by the Quorum Court of Marion County, Arkansas, on this
_____ day of May 2022.

Approved: _____

John Massey, Marion County Judge

Attest: _____

Dawn Moffet, Marion County & Circuit Clerk

Sponsored by: Justice Scrima

2021 Treasurers Commission---4/19/2022

191,161.66 total commission taken Jan-Dec 2021 (Fund 6000)
 191,161.66
 18,219.91 Treasurers automated Fund (10%)
 172,941.75
 (86,545.09) Treasurer Expenditures (Transfer to Fund 1000-8703)
 86,396.66 Total to Distribute

formula	0.4520	2021 Actual Commission	Distribute
Code 8703			
1000 county general		50,493.07	22,820.65
1800 sales tax law enforcement		7,704.84	3,482.25
1801 sales tax county road		13,335.30	6,026.97
1802 sales tax waste		7,308.58	3,303.16
1803 sales tax fire department		2,370.72	1,071.46
2000 county road		41,975.03	18,970.87
2003 additional fuel tax		2,475.02	1,118.60
3002 circuit court automation fund		182.43	82.45
3003 district court automation fund		87.54	39.56
3006 recorders fund		3,619.00	1,635.63
3008 county library		4,488.69	2,028.69
3009 transfer station fee's		2,406.87	1,087.80
3010 county clerks cost fund		7.92	3.58
3012 child support fees		15.40	6.96
3018 jail fees account		12,030.06	5,437.06
3019 boat safety		88.51	40.00
3020 911		6,578.13	2,973.03
3029 mco-district court		52.93	23.92
3031 juvenile probation		76.40	34.53
3036 recycling fund		82.51	37.29
3042 assessors late assessment		17.31	7.82
3088 library state aid		618.00	279.31
3405 metro		2,942.68	1,329.96
3570 sheriff's office canine		12.00	5.42
6006 timber tax		781.75	353.32
6010 administration of justice		894.05	404.07
6017 county sheriff office fund		969.15	438.01
6610 city of bull shoals-street		2,066.26	933.86
6611 city of bull shoals		884.79	399.89
6612 city of bull shoals-fire		881.96	398.61
6620 city of flippin-general		605.05	273.46
6621 city of flippin-street		504.49	228.01
6622 city of flippin-fire		134.43	60.76
6630 city of pyatt-general		120.95	54.66
6631 city of pyatt-street		36.32	16.42
6640 city of summit-general		245.23	110.83
6641 city of summit-street		76.71	34.67
6650 city of yellville-general		1,460.02	659.86
6651 city of yellville-street		419.13	189.43
6652 city of yellville-fire		292.03	131.98
6700 flippin school		10,483.59	4,738.12
6701 lead hill school district		667.61	301.73
6702 marshall school district		37.65	17.02
6703 mountain home school		1,518.63	686.35
6704 ozark mountain school		2,454.78	1,109.45
6705 yellville-summit school		6,658.14	3,009.19
		191,161.66	86,396.66

Carla Purdome, Treasurer

ORDINANCE 2022 - _____

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

An Ordinance amending the Annual Operating Budget and Numbers and Compensation, Ordinance 2021-124 and Ordinance 2022-13 for the calendar year 2022 for Marion County, Arkansas.

Section 1: The Marion County Judge is requesting funds from the County Road Fund 2000 for payments for a 2022 Sany Road Grader SMG200C-8, S/N PY1120CA0385 through Arvest Bank.

Section 2: There are sufficient funds available in Fund 2000 for said transfer and appropriation.

Section 3: Appropriate unappropriated money in the amount of \$20,000.00 from 2000 as follows:

From: 2000	<u>County Road Fund</u>	\$20,000.00	Subtract
To: <u>2000-0200-Road Department Fund</u>			
	2000-0200-5005 Note Principal	\$16,266.30	Add
To: <u>2000-0200-Road Department Fund</u>			
	2000-0200-5006 Note Interest	\$3,733.70	Add

Section 4: All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer of the transaction above.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, AR on this ____ day of _____, 2022.

APPROVED: _____ John Massey, Marion County Judge

ATTEST: _____ Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: Justice Shipman

Date Adopted: _____ Votes For: _____ Votes Against: _____

Abstain: _____ Present: _____ Absent: _____