

COURT ORDER 2021- 1

On this 5th day of January 2021, a day when the court determines and declares it is duly convened for the transaction of business, comes before the Court the matter of correcting County General & County Road to balance for the end 2020 & beginning of 2021.

To balance with the bank statement these funds will need to be reduced by:

County General	Fund 1000	\$278.30
County Road	Fund 2000	\$131.18

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

Approved: _____

John Massey, Marion County Judge

Attest: _____

Dawn Mofett, Marion County & Circuit Clerk

FILED FOR RECORD
at 832 o'clock A M

JAN 11 2021

Dawn Mofett
Marion County Clerk
D.C.

1000
43823

43823

3/9/2020

\$186.52

One Hundred Eighty Six Dollars and Fifty Two Cents Only

CARTER, SCOTT C ***VOID***
PO BOX 957
412 W 5TH STREET
YELLVILLE
PR:Employee Payroll

AR 72687

Warrant: 43823
Check: 43823

Date: 3/9/2020
Fund: 1000

Amount: \$186.52

Vendor: CARTER, SCOTT C ***VOID***
PO BOX 957
412 W 5TH STREET
YELLVILLE

AR 72687

Remarks:
PR:Employee Payroll

1000
43823
43823

3/9/2020

One Hundred Eighty Six Dollars and Fifty Two Cents Only

\$186.52

CARTER, SCOTT C ***VOID***
PO BOX 957
412 W 5TH STREET

AR 72687

YELLVILLE
PR:Employee Payroll

*** Non-Negotiable Copy ***

Count Order 1

42 A

2000
703

40458

10/23/2019

\$131.18

One Hundred Thirty One Dollars and Eighteen Cents Only

METLIFE - GROUP BENEFITS ***VOID***
PO BOX 804466

KANSAS CITY
AP:5934686 nov ck4of9 tl 458.76 MO 64180-4466

Warrant: 703
Check: 40458

Date: 10/23/2019
Fund: 2000

Amount: \$131.18

Vendor: METLIFE - GROUP BENEFITS ***VOID***
PO BOX 804466

KANSAS CITY MO 64180-446

Remarks:
AP:5934686 nov ck4of9 tl 458.76

2000
703
40458

10/23/2019

One Hundred Thirty One Dollars and Eighteen Cents Only

\$131.18

METLIFE - GROUP BENEFITS ***VOID***
PO BOX 804466

MO 64180-4466

*** Non-Negotiable Copy ***

KANSAS CITY
AP:5934686 nov ck4of9 tl 458.76

Count Order 1

42B

COURT ORDER 2021- 3

ON THIS 11 day of August, 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 1000 County General to 3403 County Building & Improvement. These were funds that were used to cover expenses in County General to ensure that all bills were paid in a timely manner. Funds have now become available to reimburse 3403 County Building Improvement Fund.

Therefore, be it ordered that the county Treasurer transfers as follows:

From
To: 1000 County General Fund \$200,000.00 subtract
To: 3403 County Building Improvement Fund \$200,000.00 add

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

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

Approved: *John Massey*
John Massey, Marion County Judge

Attest: *Dawn Moffet* dated: 8/10/21
Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD
at 854 o'clock A M

AUG 12 2021

Dawn Moffet
Dawn Moffet
Marion County Clerk
D.C.

ON THIS 11th day of August, 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 1000 County General to 3403 County Building & Improvement. These were funds that were used to cover expenses in County General to ensure that all bills were paid in a timely manner. Funds have now become available to reimburse 3403 County Building Improvement Fund.

Therefore, be it ordered that the county Treasurer transfers as follows:

From: 1000	County General Fund	\$200,000.00 subtract
To: 3403	County Building Improvement Fund	\$200,000.00 add

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

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

Approved: [Signature]
John Massey, Marion County Judge

Attest: [Signature] dated: 8/13/21
Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD
at 855 o'clock A M

AUG 13 2021

Dawn Moffet
Marion County Clerk
[Signature] D.C.

COURT ORDER 2021- 4

ON THIS 20 day of August 2021, a day when the Court determines and declares it is duly convened for the transaction of business, comes before the court the matter of payment from affidavit to Mac & Scott, LLC from line item 1000-0603-3009. These were funds that were used to cover expenses for work done to County Fair Building due to water damage. This payment was made from the wrong fund and the following corrections should be made:

Therefore, be it ordered that the county Treasurer transfers as follows:

To: 1000 County General Fund \$3,000.04 Add
From: 3403 County Building Improvement Fund \$3,000.04 Subtract

Therefore, be it ordered that the Comptroller appropriate from unappropriated money from

To: 1000-0603-County Fair Association
1000-0603-3009 Other Professional Services \$3,000.04 Add
From: 3403 County Building Improvement Fund \$3,000.04 Subtract
3403-8888-9999

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

Approved: [Signature]
John Massey, Marion County Judge

Attest: [Signature] dated: August 20, 2021
Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD
at 12:45 o'clock P M

AUG 20 2021

Dawn Moffet
Marion County Clerk
[Signature] (D.C.)

Court Order bk 1

pg. 45

COURT ORDER 2021- 4

ON THIS 20 day of August 2021, a day when the Court determines and declares it is duly convened for the transaction of business, comes before the court the matter of payment from affidavit to Mac & Scott, LLC from line item 1000-0603-3009. These were funds that were used to cover expenses for work done to County Fair Building due to water damage. This payment was made from the wrong fund and the following corrections should be made:

Therefore, be it ordered that the county Treasurer transfers as follows:

To:	1000	<u>County General Fund</u>	\$3,000.04 Add
From:	3403	<u>County Building Improvement Fund</u>	\$3,000.04 Subtract

Therefore, be it ordered that the Comptroller appropriate from unappropriated money from

To:	<u>1000-0603-County Fair Association</u>		
	1000-0603-3009 Other Professional Services	\$3,000.04	Add
From:	3403	<u>County Building Improvement Fund</u>	\$3,000.04 Subtract
	3403-8888-9999		

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

Approved: 

John Massey, Marion County Judge

Attest: 

Dawn Moffet, Marion County & Circuit Clerk

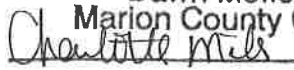
dated: August 20, 2021

FILED FOR RECORD
at 12:45 o'clock P M

AUG 20 2021

Dawn Moffet

Marion County Clerk

 (D.C.)

Court Order bk 1

pg. 45

COURT ORDER 2021- 6

ON THIS 24 day of August, a day when the Court determines and declares it is duly convened for the transaction of business, comes before the court the matter to correct a clerical error. These payments were made from the wrong funds and the following corrections should be made:

Therefore, be it ordered that the county Treasurer transfers as follows:

To: 1000 County General Fund \$437.69 Add
From: 2000 County Road Fund \$437.69 Subtract

Therefore, be it ordered that the Comptroller appropriate from unappropriated money from

To: 1000-300-Health Office
1000-0300-2001 General Office Supplies \$411.86 Add
To: 1000-0603-County Fair Association
1000-0603-2001 – General Office Supplies \$25.83 Add
From: 2000 County Road Fund \$437.69 Subtract
 2000-8888-9999

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

Approved: [Signature]
John Massey, Marion County Judge

Attest: [Signature] dated: 8/24/21
Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD
at 1:50 o'clock P M

AUG 24 2021

[Signature]
Dawn Moffet
Marion County Clerk
D.C.

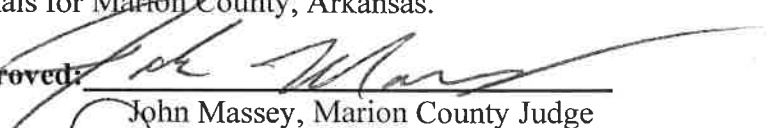
COURT ORDER 2021- 7

ON THIS 24 day of August, a day when the Court determines and declares it is duly convened for the transaction of business, comes before the court the matter to correct a clerical error. These payments were made from the wrong line items in County Road Fund and the following corrections should be made:

Therefore, be it ordered that the Comptroller appropriate money as follows:

To: <u>2000-0200-County Road Fund</u>		
2000-0200-2035 Cold Mix	\$48,000.00	Add
From: <u>2000-0200-County Road Fund</u>		
2000-0200-3012 Repair/Reseal Roads (SVCS)	\$48,000.00	Add


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

Approved: 
John Massey, Marion County Judge

Attest:  dated: 8/24/21
Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD
at 150 o'clock P M

AUG 24 2021


Dawn Moffet
Marion County Clerk
D.C.

COURT ORDER 2021- 8

ON THIS 24 day of August, a day when the Court determines and declares it is duly convened for the transaction of business, comes before the court the matter to add a line item and funds to pay for repairs done to county fair building due to water damage. Repairs are to be paid from 3403 County Buildings Improvement Fund as follows:

Therefore, be it ordered that the Comptroller make the following new appropriations from unappropriated funds and appropriate funds as follows:

To:	<u>3403-0111-Future Co Bldg Spec Fund</u>		
	3403-0111-3009 Other Professional Services	\$17,700.00	Add
From: 3403	<u>County Building Improvement Fund</u>	\$17,700.00	Subtract
	3403-8888-9999		

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

Approved: [Signature]
John Massey, Marion County Judge

Attest: [Signature] dated: 8/24/21
Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD
at 150 o'clock P M

AUG 24 2021

[Signature]
Dawn Moffet
Marion County Clerk
D.C.

COURT ORDER 2021- 9

ON THIS ____ day of _____, a day when the Court determines and declares it is duly convened for the transaction of business, comes before the court the matter to correct a clerical error. These payments were made from the wrong line items in County Road Fund and the following corrections should be made:

Therefore, be it ordered that the Comptroller appropriate money as follows:

To: <u>2000-0200-County Road Fund</u>		
2000-0200-2035 Cold Mix	\$48,000.00	Add
From: <u>2000-0200-County Road Fund</u>		
2000-0200-3012 Repair/Reseal Roads (SVCS)	\$48,000.00	Add

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

Approved: _____

John Massey, Marion County Judge

Attest: _____

Dawn Moffet dated: 9/14/21
Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD
at 258 o'clock P M

SEP 14 2021

Dawn Moffet
Marion County Clerk

COURT ORDER 2021- 10

ON THIS ____ day of _____, a day when the Court determines and declares it is duly convened for the transaction of business, comes before the court the matter to add a line item and funds to pay for repairs done to county fair building due to water damage. Repairs are to be paid from 3403 County Buildings Improvement Fund as follows:

Therefore, be it ordered that the Comptroller make the following new appropriations from unappropriated funds and appropriate funds as follows:

To:	<u>3403-0111-Future Co Bldg Spec Fund</u>		
	<u>3403-0111-3009 Other Professional Services</u>	\$17,700.00	Add
From: 3403	<u>County Building Improvement Fund</u>	\$17,700.00	Subtract
	<u>3403-8888-9999</u>		

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

Approved: [Signature]
John Massey, Marion County Judge

Attest: [Signature] dated: 9/14/21
Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD
at 259 o'clock P M

SEP 14 2021

[Signature]
Dawn Moffet
Marion County Clerk
D.C.

COURT ORDER 2021- 11

ON THIS ____ day of _____, a day when the Court determines and declares it is duly convened for the transaction of business, comes before the court the matter to correct a clerical error. These payments were made from the wrong funds and the following corrections should be made:

Therefore, be it ordered that the county Treasurer transfers as follows:

To: 1000 County General Fund \$437.69 Add
From: 2000 County Road Fund \$437.69 Subtract

Therefore, be it ordered that the Comptroller appropriate from unappropriated money from

To: 1000-300-Health Office
1000-0300-2001 General Office Supplies \$411.86 Add
To: 1000-0603-County Fair Association
1000-0603-2001 - General Office Supplies \$25.83 Add
From: 2000 County Road Fund \$437.69 Subtract
 2000-8888-9999

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

Approved: [Signature]
John Massey, Marion County Judge

Attest: [Signature] dated: 9/14/21
Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD
at 259 o'clock P M

SEP 14 2021

[Signature]
Dawn Moffet
Marion County Clerk
D.C.

COURT ORDER 2021- 12

ON THIS 14 day of September, a day when the Court determines and declares it is duly convened for the transaction of business, comes before the court the matter of correction of clerical error in Ordinance 2021-78 regarding correct name of fund for Fund 3018 to read 3018 County Detention Facility Fund.

Therefore, be it ordered that the Comptroller appropriate \$35,000.00 unappropriated money from 3018 County Detention Facility Fund as follows:

3018-0418 - Jail Maintenance & Operations

To:	3018-0418-2005,	Food	\$30,000.00 add
To:	3018-0418-2004	Medicine/Drugs	\$5,000.00 add

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

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

Approved: _____

John Massey, Marion County Judge

Attest: _____

Dawn Moffet dated: 9/15/21
Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD
at 10:16 o'clock A M

SEP 15 2021

Dawn Moffet
Marion County Clerk
D.C.

COURT ORDER 2021- 13

ON THIS 14 day of September, a day when the Court determines and declares it is duly convened for the transaction of business, comes before the court the matter of transfer of funds from one group to another in 1800-0400 Sales Tax-Law Enforcement to pay for the equipment and installation of lights, sirens and other necessary equipment for per Ordinance 2021-38. The following transfers should be made:

Therefore, be it ordered that the Comptroller appropriate money from

To:	<u>1800-0400-Sales Tax-Law Enforcement</u>		
	1800-0400-3100 Other Miscellaneous Services	\$400.00	Add
From:	<u>1800-0400-Sales Tax-Law Enforcement</u>		
	1800-0400-4004 Machinery and Equipment	\$400.00	Subtract

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

Approved: [Signature]
John Massey, Marion County Judge

Attest: [Signature] dated: 9/15/12
Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD
at 10 o'clock A M

SEP 15 2021

[Signature]
Dawn Moffet
Marion County Clerk
D.C.

COURT ORDER 2021- 14

ON THIS 27 day of September, a day when the Court determines and declares it is duly convened for the transaction of business, comes before the court the matter of correction of clerical error in Ordinance 2021-87 to correct line item from in Health Office (1000-0300) to County Complex (1000-0120) in County General Fund (1000).

The corrections should be as follows

Therefore, be it ordered that the County Treasurer transfers as follows:

From: 3403	<u>County Buildings Improvement Fund</u>	\$30,100.00 Subtract
To: 1000	<u>County General Fund</u>	\$30,100.00 Add

Therefore, be it ordered that the Comptroller make new appropriations from unappropriated money in the following amounts and funds: \$30,100.00 in 1000 County General as follows:

From: 3403	<u>County Building Improvement Fund</u> 3403-8888-9999	\$30,100.00 Subtract
To: <u>1000-0120-County Complex</u> 1000-0120-3009 Other Professional Services		\$30,100.00 Add

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

Approved: [Signature]
John Massey, Marion County Judge

Attest: [Signature] dated: 9/27/21
Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD
at 10:24 o'clock A M

SEP 27 2021

[Signature]
Dawn Moffet
Marion County Clerk
D.C.

FILED FOR RECORD
at 10:01 o'clock A.M.

COURT ORDER 2021- 15

OCT - 5 2021

Dawn Moffet
Marion County Clerk
Dawn Moffet D.C.

ON THIS 5 day of October, a day when the Court determines and declares it is duly convened for the transaction of business, comes before the court the matter of payment from affidavit to Anstaff Judge Visa from line item 1000-0500-3100 and 1000-0500-3021. These were funds that were used to cover expenses for the purchase of batteries and a window air conditioning unit. These payments were made from the General Fund in error and line items and corrections should be made.

ALSO, before the court is the need to appropriate \$22375.00 unappropriated monies within (1000) County General Fund for replenishing of funds caused by addition of Comptroller to budget and \$62280.00 within (2000) County Road Fund to cover expenses.

Therefore, be it ordered that the County Treasurer transfers as follows:

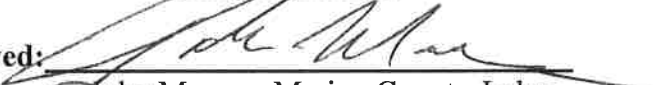
From: 3403	<u>County Buildings Improvement Fund</u>	\$6,592.79 Subtract
To: 1000	<u>County General Fund</u>	\$6,592.79 Add

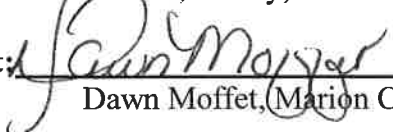
Therefore, be it ordered that the Comptroller make budget adjustments in the following amounts, funds, and lines:

From: 3403	<u>County Building Improvement Fund</u> 3403-8888-9999	\$6,592.79	Subtract
To:	<u>1000-0500-Office of Emergency Management/Safety</u>		
	1000-0500-2001- Gen Office Supplies	\$ 44.51	Add
	1000-0500-3021-Postage	\$548.28	Add
To:	<u>1000-0120-Court Complex</u>		
	1000-0120-4003 - Improvement Other Building	\$6,000.00	Add
New:	<u>1000-0100-County Judge</u>		
	1000-0100-1005 - Overtime	\$500.00	Add
	1000-0100-2001-General Office	\$600.00	Add
	1000-0100-3009-Other Professional Service	\$13,000.00	Add

	1000-0100-3102-Computer Software Support	\$8,000.00	Add
New:	<u>1000-0500-Office of Emergency Management/Safety</u>		
	1000-0500-3023-Internet	\$275.00	Add
New:	<u>2000-0200-Road Department</u>		
	2000-0200-2023-Repair & Parts-Road	\$42,800.00	Add
	2000-0200-3100-Other Miscellaneous Service	\$480.00	Add
	2000-0200-5003-Note Principal	\$19,000.00	Add

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

Approved: 
John Massey, Marion County Judge

Attest:  dated: 10/5/01
Dawn Moffet, Marion County & Circuit Clerk