# COURT ORDER 2021- 16

OCT 20 2021

Dawn Moffet

D.C.

ON THIS 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 dated August 6, 2021 to Snyder Environmental from line item 1000-0100-3009 in the amount of \$11,783.00. These funds were used to cover expenses for the asbestos abatement at the court annex building. These payments were made from the wrong fund and corrections should be made. ALSO, a check for a grant has been received from the Association of Arkansas Counties Automated Records System Fund for Marion County Circuit Clerk's Office in the amount of ten thousand dollars (\$10,000.00) per receipt #28124 dated 10/18/2021, therefore raise anticipated services in 3563 Clerk Automated Records System Grant \$10,000.00 and appropriate funds.

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

From: 1000-0120-Court Complex Fund

1000-0120-3009 - Other Professional Services

\$11,783.00 Subtract

To: 1000-0100-03009 - County Judge

1000-0100- 3009 – Other Professional Services

\$11,783.00 Add

From: 3563 Clerk Automated Records System Grant \$10,000.00 Subtract

To: 3563-0102 Clerk Automated Records System Grant

3563-0102-2002 - Small Equipment \$10,000.00 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: Lawn Monte

\_ dated: 10/00/01

Dawn Moffet, Marion County & Circuit Clerk

# AFFIDAVIT TO COUNTY ACCOUNT

COUNTY OF MARION.		Ω	. 1	/.	2
To Sylder Enimental		JUG 113	7	6,20_	71
Project # LIT-000398 Lovoice # LIT-1000633					
Doted 7 37-3021					
1000 -0100 - 3009	J	1,723	00		
Total				11,78	00
Sworn to and subscribed before me this	day of			, 20	
			Ma	rion Count	y Clerk
Ву					_, D.C.
STATE OF ARKANSAS County of Marion ss.  I, May May 1 RC				, do s	
swear that the foregoing is just and correct, and that no part thereof I for or materials furnished, as the case may be, were actually rendered or not exceed the amount allowed by law, or customary charges for simil and paid in lawful money of the United States; and that such accorenhanced or otherwise made greater in consequence of or by reason of value of county warrants.	r furnished, and lar services, or unts, claims, d	l that the materials emands o	charge furnish r fee bi	made therei ied, when e ill are not e	stimated enlarged,



# INVOICE

Date:

Invoice #:

07/27/2021

LIT-1000633

PO Box 3317 Little Rock, AR 72203

## Bill To

Marion County Judge's Office 105 S. Berry Street Yellville AR 72687 United States of America Attn: Judge Massey



Due Date

Project

DUE ON

07/27/2021

LIT-000298

ltem	Description	Amount
Abatement	Asbestos Abatement: Marion County	11,783.00

Judge's Offices located at 105 S. Berry Street , Yellville, AR.

AECEL ES

We appreciate your prompt payment. Subject to a late payment penalty equal to 1% of the invoice.

NOTE:

Total this Invoice - Payments/Credits 11,783.00

.00

**Balance Due** 

11,783.00



# **Customer Statement**

**Customer ID:** 

B000073

Date:

8/1/2021

Snyder Environmental & Construction, LLC PO Box 3317 Little Rock, AR, 72203

Marion County Judge's Office 105 S. Berry Street Yellville AR 72687 United States of America mcjudge@yelcot.net Attn: Judge Massey

, Date	Due Date	Ref. Nbr.	Client Ref. Nbr.	Orig. Amount	Amount Due	Balance
7/27/2021	7/27/2021	LIT 1000633		11,783.00	11,783.00	11,783,00
Asbestos Aba	tement: Marion	County Judge's (	Offices located at 105 S. Berry Street	Vallvilla AD		· ·



Current 1 - 30 Days Past Due

31 - 60 Days Past Due

61 - 90 Days Past Due Over 90 Days Past Due

**Amount Due** 

0.00

11,783.00

0.00

0.00

0.00

11,783.00

VOID AFTER ONE YEAR

1000 847

9130

8/11/2021

\$11,783.00

## Eleven Thousand Seven Hundred Eighty Three Dollars Only

PAY TO THE ORDER SNYDER ENVIRONMENTAL

PO BOX 3317

OF

LITTLE ROCK

AR 72203

AP:JDG- PROJECT# LIT-000298 INV# LIT-100

MARION COUNTY TREASURER, CARLA PURDIOME

CARLA PURDOME, TREASURER OF THE COUNTY OF MARION

Warrant: 847

Date: 8/11/2021

Amount:

\$11,783.00

Check: 9130

Fund: 1000

Vendor: SNYDER ENVIRONMENTAL

PO BOX 3317

LITTLE ROCK

AR 72203

Remarks:

AP:JDG-PROJECT# LIT-000298 INV# LIT-100

Marion Treasurer's Receipt

Receipt Number : 28124.0000

Bank: 1093 - First Service-Holding

Date: 10/18/2021

Received From:

Association of Arkansas Counties

The Amount Of: Ten Thousand Dollars Only

For:

2021 ARS Grant

Carla Purdome

**Treasurer** 

Receipt Total: \$10,000.00

Check/DD:

\$10,000.00

Check #:

Cash:

\$0.00

Com:

\$0.00

By Cyndi A Mueller

		by Cyliul A	Mucher	
Description	Code	Description	Amount	Com
Association of AR Counties Auto. Records Sys. Fund	8706	Miscellaneous	\$10,000.00	\$0.00
nt(s) Total			\$10,000.00	\$0.00
	Association of AR Counties Auto. Records Sys. Fund	Association of AR Counties Auto. Records 8706 Sys. Fund  nt(s) Total	Description Code Description  Association of AR Counties Auto. Records Sys. Fund  Association of AR Counties Auto. Records Sys. Fund	Association of AR Counties Auto. Records 8706 Miscellaneous \$10,000.00 Sys. Fund \$10,000.00

## Marion Treasurer's Receipt

Receipt Number : 28124.0000

Bank: First Service-Holding - 1093

Date: 10/18/2021

Received From: Association of Arkansas Counties

The Amount Of: Ten Thousand Dollars Only

For:

2021 ARS Grant

Carla Purdome

Receipt Total \$10,000.00

Check/DD:

\$10,000.00 Treasurer

Cash:

\$0.00

Com:

\$0.00

		Ву	Cyndi A Mueller		
Description	Code	Description		Amount	Com
Association of AR Counties Auto. Records Sys. Fund	8706	Miscellaneous		\$10,000.00	\$0.00
nt(s) Total				\$10,000.00	\$0.00
	Association of AR Counties Auto. Records Sys. Fund	Association of AR Counties Auto. Records 8706 Sys. Fund	Description Code Description  Association of AR Counties Auto. Records 8706 Miscellaneous Sys. Fund	Description Code Description  Association of AR Counties Auto. Records 8706 Miscellaneous  Sys. Fund	Description Code Description Amount Association of AR Counties Auto. Records 8706 Miscellaneous \$10,000.00 Sys. Fund

# COURT ORDER 2021-17

ON THIS 25 day of OC+, 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 to Northwest Arkansas Economic Development District for work done to update the Marion County Hazard Mitigation Plan as is required under the Disaster Mitigation Act of 2000. The Federal Emergency Management Agency (FEMA) require local jurisdictions have a FEMA approved Hazard Mitigation Plan in place as a condition to apply for future Federal mitigation funding. Said funds are to be reimbursed to Marion County.

Therefore, be it ordered that the Comptroller transfer appropriations as follows:

From: 1000-County General Fund

\$6,250.00 Subtract

To:

1000-0100-County Judge

1000-0100-3190 NWAEDD

\$6,250.00

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:

FILED FOR RECORD a30Bo'clock\_P

OCT 25 2021

Dawn Moffet

## COURT ORDER 2021 - 18

#### IN THE COUNTY COURT

### MARION COUNTY, ARKANSAS

On this <u>OB</u> day of <u>October</u> 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 giving authorization to sign claims, and payroll to Nicole Gillespie.

WHEREAS, the duties of the Office of the County Assessor encompass the authorization and approval by signature of expenditures of appropriated county funds, and payroll Nicole Gillespie is hereby authorized to sign such claims for allowance as may be necessary to facility 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 transactions in the appropriate journal for Marion County, and file this Order in the records of Marion County, Arkansas.

John Massey, Marion County Judge

Attest: A Circuit Clerk

Dawn Moffet, Marion County & Circuit Clerk

Date: (ICtoby 08, 00)

FILED FOR RECORD at 1949 o'clock P M

OCT 28 2021

Dawn Moffet Paylon County Clerk D.C

## **COURT ORDER 2021 – 19**

#### IN THE COUNTY COURT

### MARION COUNTY, ARKANSAS

On this <u>OB</u> day of <u>Creater</u>, 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 giving authorization to sign claims, and payroll to Cyndi Mueller.

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 Cyndi Mueller is hereby authorized to sign such claims for allowance as may be necessary to facility 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 transactions in the appropriate journal for Marion County, and file this Order in the records of Marion County, Arkansas.

John Massey, Marion County Judge

Attest: A Quenty & Circuit Clerk

Date: October 08, 2001

FILED FOR RECORD at 1249 o'clock P

OCT 28 2021

Dawn Moffet Marion County Clerk D.C.

### COURT ORDER 2021 – 🗸

#### IN THE COUNTY COURT

### MARION COUNTY, ARKANSAS

On this day of <u>httphu</u>, 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 giving authorization to sign claims, and payroll to Charlotte Miles.

WHEREAS, the duties of the Office of the County and 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 facility 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 transactions in the appropriate journal for Marion County, and file this Order in the records of Marion County, Arkansas.

Approved Marion County Judge

John Massey, Marion County Judge

Dawn Moffet, Marion County & Circuit Clerk

Date: October 08, 000

FILED FOR RECORD at 1248 o'clock PM

OCT 28 2021

Dawn Moffet Marton County Clerk D.C

# COURT ORDER 2021-

ON THIS 27 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 to Northwest Arkansas Economic Development District for work done to update the Marion County Hazard Mitigation Plan as is required under the Disaster Mitigation Act of 2000. The Federal Emergency Management Agency (FEMA) require local jurisdictions have a FEMA approved Hazard Mitigation Plan in place as a condition to apply for future Federal mitigation funding. Total amount to be paid is \$25,000. An additional \$18,750.00 will need to be transferred to make payment. (See Court Order 2021-17). Said funds are to be reimbursed to Marion County.

Therefore, be it ordered that the Comptroller transfer appropriations as follows:

From: 1000-County General Fund

\$18,750.00 Subtract

To:

1000-0100-County Judge

1000-0100-3190 NWAEDD

\$18,750.00 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

Attonto

County & Circuit Clerk

at 232 o'clock 1 M

OCT 2 9 2021

Dawn Moffet
Marion, County Clerk

court order 1

pg. 62