MARION COUNTY QUORUM COURT AGENDA

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

New Business:

- 1. Ordinance Election Commission Appropriation of Advance Reimbursement - Sponsored by the Budget Committee
- 2. Ordinance Personnel Policy Library Hours- See Attached Letter Sponsored by Justices McCalla, Brigham and Nickels.
- 3. Ordinance Transfer Station Appropriation of Grant Money Sponsored by Justice White
- 4. Ordinance Transfer Station Tires Sponsored by Justice White
- 5. Ordinance Coronavirus Relief Fund Generators Sponsored by Justice White
- 6. Ordinance Personal Services Drug Restitution Sponsored by Justice Vancuren
- 7. Ordinance Road Department Fuel Sponsored by Justice White
- 8. Ordinance Road Department Overtime Sponsored by Justice White

- 9. Resolution E-911 System Sponsored by Justices Scrima, Nickels, Vancuren, Brigham, and McCalla.
- 10. Resolution Storm Shelters Sponsored by Justices Scrima, Nickels, Vancuren, Brigham and McCalla
- 11. Resolution Emergency Command Center Sponsored by Justices Scrima, Nickels, Vancuren, Brigham and McCalla
- 12. Announcements

MARION COUNTY QUORUM COURT MINUTES

May 10, 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. Justice Brigham gave the invocation and Justice Madden led the pledge.

The minutes and all reports were approved. During the Treasurer's report, Justice Brigham asked when the jail was going to be paid off. Treasurer Purdome did not know the answer to the question, but Judge Massey stated that he would find out and let the Justices know.

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

Old Business:

Ordinance 2022-11 – Library – Personnel Policy – Sponsored by Justices McCalla, Brigham and Nickels. This was the third 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 Vancuren and seconded by Justice Nickels. The motion passed unanimously.

New Business:

Ordinance 2022-28 – 2021 Budget – Clerical Errors – Sponsored by Justice McCalla. This ordinance correct two clerical errors in the 2021 operation budget. Receipt #28059 was entered into the County Library fund (3008) in the amount of \$10368.00. This amount should have been put into the Library State Aid fund (3088). In addition, \$115.50 was moved from the Property Tax Relief fund (6003) to County General fund (1000). The motion to adopt was made by Justice Vancuren and seconded by Justice McCalla. The motion passed unanimously.

Ordinance 2022-29 – Treasurer's Commission – Sponsored by Justice Scrima. This ordinance is an appropriation ordinance to transfer Treasurer's Commission from fund 6000 for the expenses of the Treasurer's office for the year 2021. This ordinance will transfer \$172045.49 to the various funds entitled to the reimbursement. The motion to adopt was made by Justice Vancuren and seconded by Justice Scrima. However, an error was pointed out by Treasurer Purdome and so the ordinance needed to be amended for the correct amount of \$172941.75.

County Attorney John Russo noted that in the motion to amend it should also state who was responsible for making the amendment. The motion to amend the ordinance and for the Treasurer to make the change was made by Justice Vancuren and seconded by Justice McCalla. The motion passed unanimously.

Ordinance 2022-30 – Road Department – Appropriation – Sponsored by Justice Shipman. This ordinance appropriates \$20000.00 from the County Road fund (2000) to the line items of 2000-0200-5005 – Note Principal (\$16266.30) and 2000-0200-5006 Note Interest (\$3733.70). These funds will be used to make the payments on a 2022 Sany Roiad Grander (SMG2000C-8, S/N PY1120CA0385 through Arvest Bank. The motion to adopt was made by Justice Vancuren and seconded by Justice Nickels. The motion passed unanimously.

Ordinance 2022-31 – Sales Tax – Percentage Breakdown – Eventually sponsored by Justices Brigham, Madden and McCalla. This ordinance did not have sponsors before the beginning of the meeting. Justices Brigham, Madden and McCalla agreed to sponsor. This ordinance adopts Ordinances 82-15 and 84-1 and incorporates them as the distribution of Sales Tax funds. Therefore, the distribution listed in Ordinance 2021-112 as amended to read as follows:

45.00% County Road Improvements

21.00% Law Enforcement

21.00% Solid Waste (Transfer Station)

13.00% Rural Fire Departments

This ordinance is necessary to satisfy a request from the auditors to be in compliance with Ark. Code Ann. 14-14-905(b)(B)(2). The motion to adopt was made by Justice Madden and seconded by Justice McCalla. The motion passed unanimously.

In other business, Assessor Tonya Eppes asked to be placed on the agenda to discuss a court order. Eppes had presented Judge Massey with a court order to move the money in her Machinery and Equipment line item into her Computer Software line item and Judge Massey declined to sign it. The software is to pay for the services of Datascout, which is part of the mapping program. She stated that she was not asking for any more money, and therefore was staying within the budget amount she was given. Judge Massey stated that he would not sign a court order, and wanted there to be an ordinance presented to the Quorum Court. When asked, Eppes stated that the amount to be moved was \$7677.52. Justice Vancuren stated that he thought that the ordinance should be presented to the budget committee before it was placed on the next agenda.

County Attorney Russo commented that his office and the Sheriff's office had been working together and have gotten the automated fine payment program up and running. He stated that the delinquent fines would be tracked by this program and each month letters would be generated to those who need to pay their fines.

The meeting was adjourned.

| Appro | oved: |
|---------|--------------------------------|
| | John Massey, County Judge |
| | Date: |
| Attest: | |
| Dawn | Moffet, County & Circuit Clerk |

Carla Purdome Marion County Treasurer

May 2022

County General

Balance \$1,573,344.60

County Road

Balance \$1,292,023.29.

Total funds under my responsibility are \$8,455,798.12.

FEMA received this month are 0.00 making a total this year of 0.00.

Sales Tax this month \$144,114.68 up from prior year same month \$6,428.08.

For the year in Sales Tax Revenue by \$56,869.496.

Jail Bond Sales Tax was \$104,286.67.

6/1/2022 8:44 AM Report Code: 3 - Full

General Ledger Balances by Fund -- Month 5 (FY2022)

| Parameters: Date Range: 5/1/2022-5/ | 31/2022 | Selected Funds: | 111 | ✓ Sumr | nary | | | | | | | | |
|---|----------------------|------------------|----------------|---------------|--------------|----------------|----------|----------------------|--------------|--------------|------------|--------|--------------|
| Fund - Revenue Code | Beginning Balance | Cash Receipts | Void Checks | | Tax Transfer | Com | Void | | | Tax Transfer | Com | Other | Ending |
| 1000 County General Fund | 1,233,444.83 | | 708.83 | 110,540.53 | 293,993.25 | Earned 0.00 | (250.00) | Warrants Paid | Transfer Out | Out | Charged | Checks | Balance |
| 1005 Coronavirus Rellef Fund | 476,028.14 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (130,212,99) | (40,006.08) | 0.00 | (6,448.78) | 0.00 | 1,507,138.79 |
| 1800 Sales Tax-Law Enforcement | 26,042.24 | | 0.00 | 43.482.25 | 0.00 | 0.00 | 0.00 | (69,210.31) | 0.00 | 0.00 | 0.00 | 0.00 | 476,028.14 |
| 1801 Sales Tax-County Road | 630,432.68 | | 0.00 | 6,026.97 | 0.00 | 0.00 | 0.00 | , , | 0.00 | 0.00 | (605.28) | 0.00 | 29,972.99 |
| 1802 Sales Tax-Solid Waste/Recycling | 376,970.84 | 36,613.01 | 0.00 | 3,340.45 | 0.00 | 0.00 | 0.00 | (38,335.83) | (3,292.58) | 0.00 | (1,297.03) | 0,00 | 658,385,82 |
| 1803 Sales Tax-Fire Departments | 87,022.87 | 18,734.89 | 0.00 | 4.364.04 | 0.00 | 0.00 | 0.00 | (42,289,44) | 0.00 | 0,00 | (731.93) | 0.00 | 373,902.93 |
| 2000 County Road Fund | 1,115,412.87 | 131,689.48 | 0.00 | 18,970.87 | 149,249.05 | 0.00 | 0.00 | 0.00 (206,352.64) | (3,292 58) | 0.00 | (374.70) | 0.00 | 106,454.52 |
| 2003 Additional Motor Fuel Tax Fund (Act 416 of | 78,661.56 | 10,093.00 | 0.00 | 1,118.60 | 0.00 | 0.00 | 0.00 | , , , | 0.00 | 0.00 | (5,618.77) | 0.00 | 1,203,350.86 |
| 3000 Treasurers Automation Fund | 12,240,49 | , | 0.00 | 2.593.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (201.86) | 0.00 | 89,671.30 |
| 001 Collectors Automation Fund | 153,053.35 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (833.48) | 0.00 | 0.00 | 0.00 | 0.00 | 14,000,54 |
| 1002 Circuit Crt Automation | 77,912,60 | 619.62 | 0.00 | 82.45 | 0.00 | 0.00 | 0.00 | (2,641,22) | 0.00 | 0.00 | 0.00 | 0.00 | 150,412.13 |
| 8003 Dist Crt Automation Fund | 35,306,76 | 166.38 | 0.00 | 39.56 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | (12.39) | 0.00 | 78,602.28 |
| 004 Assessors PTRF Amend 79 | 11,137.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (3.33) | 0.00 | 35,509.37 |
| 006 County Clerk/Recorder Fund | 236,728.94 | 14,692.00 | 0.00 | 1,635.63 | 0.00 | 0.00 | 0.00 | (2,352,46) | 0.00 | 0.00 | 0.00 | 0.00 | 8,785.38 |
| 008 County Library Fund | 408,643,48 | 0.00 | 0.00 | 2,028,69 | 51.731.80 | 0.00 | | (6,534.73) | 0.00 | 0.00 | (293.84) | 0.00 | 246,228,00 |
| 009 Transfer Station Fee's | 158,046,26 | 11.428.19 | 0.00 | 1,087.80 | 0.00 | 0.00 | 0,00 | (17,777.05) | (10,368.00) | 0.00 | (1,034.64) | 0.00 | 433,224.28 |
| 010 County Clerks Cost Fund | 2,640.86 | 36.00 | 0.00 | 3.58 | 0.00 | 0.00 | 0.00 | (784.00) | 0.00 | 0.00 | (211.29) | 0.00 | 169,566.96 |
| 011 Reappraisal Cost Fund | 0.00 | 21,058.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (23.40) | 0.00 | (0.72) | 0.00 | 2,656.32 |
| 012 Child Support Fees ACA | 4,667.58 | 36.00 | 0.00 | 6.96 | 0.00 | 0.00 | | (10,529,17) | 0.00 | 0.00 | 0.00 | 0.00 | 10,529.17 |
| 014 Communications Facility & Equipment Fun | 62,393.02 | 0.00 | 0.00 | 416.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (0.72) | 0.00 | 4,709.82 |
| 016 Breathlizer | 32,388.57 | 0.00 | 0.00 | 288.77 | 0.00 | 20.4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62,809.13 |
| 018 County Detention Facility Fund | 418,293.39 | 73,018.57 | 0.00 | 5,458.96 | 0.00 | 0.00 | 0.00 | (695.39) | 0.00 | 0.00 | 0.00 | 0.00 | 31,981.95 |
| 019 Boating Safety (Emergency) | 24,869.40 | 0.00 | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | (58,024,78) | 0.00 | 0.00 | (1,411.82) | 0.00 | 437,334.32 |
| 020 Marion County 911 | 102,042.01 | 2.371.98 | 0.00 | 6,265.61 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,909 40 |
| 023 Fire Equip. & Training (Act 833) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (31,751.58) | 0.00 | 0.00 | (47.43) | 0.00 | 78,880.59 |
| 024 Public Defender Fund | 7.558.59 | 342.18 | 0.00 | 1,155.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 025 Victim Witness Coordinator | 30,810.14 | 0.00 | 0.00 | 4.216.12 | 0.00 | 0.00 | 0.00 | (1,525.04) | 0.00 | 0.00 | 0.00 | 0.00 | 7,530.82 |
| 027 Drug Enforcement Fund | 0.00 | 0.00 | | , | 0.00 | 0.00 | 0.00 | (3,521.16) | 0.00 | 0.00 | 0.00 | 0.00 | 31,505.10 |
| 028 Drug Fund (Court Order) | 777.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| erro and a sind a count order) | 111.34 | 0.00 | 0.00 | 0.00 | 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 5 (FY2022)

6/1/2022 8:44 AM Report Code: 3 - Full

| - | 2-5/31/2022 | Selected Funds: | 111 | ✓ Sumn | nary | | | | | | | | |
|---|--------------|-------------------|--------|---------------|--------------|--------|------------------|---------------|--------------|--------------|----------|-----------------|-------------------|
| Fund - Revenue Code | Beginning | Cash | Void | | Tax Transfer | Com | Void | | | Tax Transfer | Com | Other | |
| 3029 Public Safety Fund (Act 988) | 19,583.05 | Receipts 80.00 | Checks | <u>In</u> | In | Earned | | Warrants Paid | Transfer Out | Out | Charged | Other Checks | Ending Balance |
| 3031 Juvenile Probation | 32,043.22 | 5000000 | 0.00 | 23.92 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | (1 60) | 0.00 | 19.685.37 |
| 3035 County Admin. of Justice (Law Library) | 28,337.15 | 350.00 | 0.00 | 34.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (7.00) | 0.00 | 32,420.75 |
| 3036 Recycling Fund | 0.00 | 0.00 | 0.00 | 115.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,452.66 |
| 3037 Sales Tax-Airport Fuel | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 |
| 3042 Assessor's Late Assessment Fee | 3,422.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 3046 American Rescue Plan | 1.129.988.66 | 0.00 | 0.00 | 7.82 | 92.00 | 0.00 | 0.00 | (4.49) | 0.00 | 0.00 | (1.84) | 0.00 | 3,515.94 |
| 3047 County Library ARP Fund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (552,39) | 0.00 | 0.00 | 0.00 | 1,129,436.27 |
| 3051 Transfer Station Waste Tire Fund | 3,851.35 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3088 Library State Aid | 218.675.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,851.35 |
| 3402 Planning Board | 9,267.49 | 0.00 | 0.00 | 10,647.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 229,322.86 |
| 3403 Co Bidgs Improvement Fund | 331,216.74 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,267.49 |
| 3404 Drug Fund (Restitution) MCSO | 2,339,39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (117.22) | 0.00 | 0.00 | 0.00 | 0.00 | 331,099 52 |
| 3405 Metro/Law Enforcement | 40,331.63 | 13.338.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,339.39 |
| 3406 Corp Of Engineers | 20.10 | 0.00 | 0.00 | 1,329.96 | 0.00 | 0.00 | 0.00 | (8,249.82) | 0.00 | 0.00 | (266.76) | 0.00 | 46,483.22 |
| 3407 Building Permits & Inspection Fee's | 7,875.00 | 3,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.10 |
| 3501 FEMA 1819-DRAR-Project #1(plan closeou | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (450.00) | (825.00) | 0.00 | 0.00 | 0.00 | 0.00 | 9,900.00 |
| 3507 Recycling For Marion County-Grant | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.91 |
| 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 | 0.00 |
| 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 | 0.00 | 10.97 |
| 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 | 1,820.25 |
| 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 | 615.84 |
| 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 BldgGrant | 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.DGrant | 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 | 0.00 |
| 3560 Library Tech. Laptops-Grant | 0.00 | 0.00 | 0.00 | 0 00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,965.51 |
| 3561 Oakland/Promiseland State Grant | 0.00 | 36,697.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (24,465.22) | 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 | 12,232.61 |
| | | | | 5,00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Marion County Treasurer

6/1/2022 8:44 AM Report Code: 3 - Full

General Ledger Balances by Fund -- Month 5 (FY2022)

| Parameters: Date Range: 5/1/2022 | 2-5/31/2022 | Selected Funds: | 111 | F. C | | • | | | | | | | |
|---|-------------|-----------------|----------------|-----------------|--------------------|---------------|------|--------------------------|----------------------|----------------|----------|--------|-----------|
| Fund - Revenue Code | Beginning | | | ✓ Summ | | | | | | | | | |
| | Balance | | Void Checks | I ranster In | Tax Transfer In | Com Earned | Void | West State State | · | Tax Transfer | Com | Other | Ending |
| 3563 AAC Auto. Records Sys. Fund (2021) | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Warrants Paid 0.00 | Transfer Out 0.00 | Out 0.00 | Charged | Checks | Balance |
| 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 |
| 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 | 1,532.00 |
| 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 | 414.00 |
| 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 | 170.84 |
| 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 | 0.00 |
| 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 | 3,500.00 |
| 3570 Sheriff's Office-Canine | 1,151.85 | 0.00 | 0.00 | 5.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 1,157.27 |
| 3572 Local Law Enforcement Block Grant (She | rif 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. (Vex | 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 | 219,354.24 | 0.00 | 0.00 | 0.00 | 0.00 | 25,935,31 | 0.00 | 0.00 | (175,535.28) | 0.00 | 0.00 | 0.00 | 0.00 |
| 6002 Current Taxes (Collector) | 0.00 | 2,656,609.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,754.27 |
| 6003 Property Tax Relief Tru | 69,960,49 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (2,656,609.64) | 0.00 | 0.00 | 0.00 |
| 6004 Delinquent Personal Tax | 0.00 | 23,795.16 | 0.00 | 6.08 | 0.00 | 0.00 | 0.00 | (6.08) | (194.94) | (115.50) | 0.00 | 0.00 | 69,844.99 |
| 6005 Delinquent Real Estate | 0.00 | 47,438.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (23,600.22) | 0.00 | 0.00 | 0.00 |
| 6006 Timber Tax (Arkansas Fo | (55.34) | 0.00 | 0.00 | 353.32 | 8,231.78 | 0.00 | 0.00 | (8,011.80) | 0.00 | (47,438.08) | 0.00 | 0.00 | 0.00 |
| 6007 Land Commissioner | 0.00 | 6,060.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (164.64) | 0.00 | 353.32 |
| 6009 County Law Library ACA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | (6,060.98) | 0.00 | 0.00 | 0.00 |
| 6010 Transfer in From Admin. of Justice | 0.00 | 19,897.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (14,023.97) | 0,00 (5.775.40) | 0.00 | 0.00 | 0.00 | 0.00 |
| 5011 Interest Fund | 0.00 | 3,862.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (5,775.49) | 0.00 | (98.30) | 0.00 | 0.00 |
| 5012 AR Game & Fish-ACA 15-4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,862.04 |
| 6016 Fire Equipment & Training (Act 833) | 0.00 | 5,330.40 | 5,330.49 | 0.00 | 0.00 | 0.00 | 0.00 | (10,660.89) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6017 County Sheriff's Office Fund | 0.00 | 0.00 | 0.00 | 438.01 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0,00 | 0.00 |
| 6401 Ozark Solid Waste | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 | 0.00 | 0.00 | (450.00) | (438.01) | 0.00 | 0.00 | 0.00 | 0.00 |
| 500 Bruno Fire Dept | 0.00 | 0.00 | 0.00 | 0.00 | 5,565.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 501 Pyatt Fire Dept | 0.00 | 0.00 | 0.00 | 0.00 | 2,280.00 | 0.00 | 0.00 | (5,565.00) (2,280.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5502 Raiph Caney Fire Dept | (50.00) | 0.00 | 0.00 | 0.00 | 5,645.31 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5503 Summit Rural Fire Dept | 0.00 | 0.00 | 0.00 | 0.00 | 1,900.00 | 0.00 | 0.00 | (5,595.31) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | 1,000.00 | 0.00 | 0.00 | (1,900.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Marion County Treasurer

General Ledger Balances by Fund -- Month 5 (FY2022)

6/1/2022 8:44 AM Report Code: 3 - Full

| | /1/2022-5/31/2022 | Selected Funds | : 111 | ☑ Sumr | mary | | | | | | | | |
|---|----------------------|------------------|----------------|---------------|----------------|-------------|--------------|------------------|----------------------|------------------|-----------------|--------|--------------|
| Fund - Revenue Code | Beginning Balance | Cash Receipts | Void Checks | | Tax Transfer | | Void | Warrants Paid | T | Tax Transfer | Com | Other | Ending |
| 6504 Yellville Rural Fire De | (25.00) | 0.00 | 3,032.60 | 0.00 | | | 0.00 | (6,065,10) | Transfer Out 0.00 | Out 0.00 | Charged 0.00 | Checks | Balance |
| 6505 Rea Valley Fire Protection Distric | t 0.00 | 0.00 | 0.00 | 0.00 | 13,435.00 | | 0.00 | (13,435.00) | 0.00 | 0.00 | | 0.00 | 0.00 |
| 6506 Oakland-Promiseland Fire Dist. | 0,00 | 0.00 | 0.00 | 0.00 | 13,550.00 | | 0.00 | (13,550.00) | 0.00 | | 0.00 | 0.00 | 0.00 |
| 6507 Lakeway VFD | 0.00 | 0.00 | 0.00 | 0.00 | 625.00 | | 0.00 | (625.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6508 Peel Rural Fire Department | 0.00 | 0.00 | 5,330.40 | 0.00 | 6,680.00 | | 0.00 | (12,010.40) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6610 City of Bull Shoals-General | 0.00 | 0.00 | 0.00 | 933.86 | 27,756.72 | | 0.00 | (28,135,44) | | 0.00 | 0.00 | 0.00 | 0.00 |
| 6611 City of Bull Shoals-Street | 0.00 | 0.00 | 0.00 | 399.89 | 11,895.75 | 0.00 | 0.00 | (12,057.72) | 0.00 | 0.00 | (555.14) | 0.00 | 0.00 |
| 6612 City of Bull Shoals-Fire | 0.00 | 0.00 | 0.00 | 398.61 | 11,895.75 | 0.00 | 0.00 | | 0.00 | 0.00 | (237,92) | 0.00 | 0,00 |
| 6620 City of Flippin-General | 0.00 | 0.00 | 0.00 | 273.46 | 5,830.97 | 0.00 | 0.00 | (12,056.44) | 0.00 | 0.00 | (237,92) | 0.00 | 0.00 |
| 6621 City of Flippin-Street | 0.00 | 0.00 | 0.00 | 228.01 | 4,859.12 | 0.00 | 0.00 | (5,987.82) | 0.00 | 0.00 | (116.61) | 0.00 | 0.00 |
| 6622 City of Flippin-Fire | 0.00 | 0.00 | 0.00 | 60.76 | 1,295.75 | 0.00 | 0.00 | (4,989,95) | 0.00 | 0.00 | (97, 18) | 0.00 | 0.00 |
| 6630 City of Pyatt-General | 0.00 | 0.00 | 0.00 | 54.66 | 2,097.24 | 0.00 | 0.00 | (1,330,59) | 0.00 | 0.00 | (25.92) | 0.00 | 0.00 |
| 6631 City of Pyatt-Street | 0.00 | 0.00 | 0.00 | 16.42 | 629.17 | 0.00 | | (2,109 96) | 0.00 | 0.00 | (41,94) | 0.00 | 0.00 |
| 6640 City of Summit-General | 0.00 | 0.00 | 0.00 | 110.83 | 2,315.38 | 0.00 | 0.00 | (633.00) | 0.00 | 0.00 | (12.59) | 0.00 | 0.00 |
| 6641 City of Summit-Street | 0.00 | 0.00 | 0.00 | 34.67 | 723.55 | 0.00 | | (2,379.90) | 0.00 | 0.00 | (46.31) | 0.00 | 0.00 |
| 6650 City of Yellville-General | 0.00 | 0.00 | 0.00 | 659.86 | 16,935.56 | 0.00 | 0,00 | (743.75) | 0.00 | 0.00 | (14.47) | 0.00 | 0.00 |
| 6651 City of Yellville-Street | 0.00 | 0.00 | 0.00 | 189.43 | 5,080.68 | | 0.00 | (17,256.71) | 0.00 | 0 00 | (338.71) | 0.00 | 0.00 |
| 6652 City of Yellville-Fire | 0.00 | 0.00 | 0.00 | 131.98 | 3,387.12 | 0.00 | 0.00 | (5,168.50) | 0.00 | 0.00 | (101.61) | 0.00 | 0.00 |
| 6700 Flippin School District | 698.23 | 706,640.06 | 0.00 | 4,738.12 | · | 0.00 | 0.00 | (3,451.36) | 0.00 | 0.00 | (67.74) | 0.00 | 0.00 |
| 6701 Lead Hill School District | 0.00 | 45,040,79 | 70,263.69 | 301.73 | 1,031,640.68 | 0.00 | 0.00 | (1,741,137.99) | 0.00 | 0.00 | (2,579.10) | 0.00 | 0.00 |
| 6702 Marshall School District | 0.00 | 1,098.74 | 0.00 | | 70,439.69 | 0.00 | 0.00 | (185,869.81) | 0.00 | 0.00 | (176.09) | 0.00 | 0.00 |
| 6703 Mountain Home School District | 0.00 | 141,177.25 | 0.00 | 17.02 | 1,610.39 | 0.00 | 0.00 | (2,722.12) | 0.00 | 0.00 | (4.03) | 0.00 | 0.00 |
| 6704 Ozark Mountain School District | 1,139,20 | 149,912.22 | | 686.35 | 182,065.62 | 0.00 | 0.00 | (323,474.06) | 0.00 | 0.00 | (455.16) | 0.00 | 0.00 |
| 6705 Yellville-Summit School District | (2.411.47) | 388,532.88 | 0.00 | 1,109.45 | 218,278.18 | 0.00 | 0.00 | (369,893.35) | 0.00 | 0.00 | (545.70) | 0.00 | 0.00 |
| or to remain outstant oction biggict | (2.411.47) | | 0,00 | 3,009.19 | 578,601.41 | 0.00 | 0.00 | (966.285.51) | 0.00 | 0.00 | (1,446.50) | 0.00 | 0.00 |
| Totals for Ali Funds | | \$4,710,546.58 | | \$239,478.75 | | \$25,935.31 | | (\$4,412,430.33) | (| (\$2,733,824.42) | | \$0.00 | |
| | 7,945,286.95 | | 84,666.01 | | \$2,733,824.42 | (| \$25,165.22) | | (\$239,478.75) | (| \$25,935.31) | | 8,302,903.99 |

Assessor's Report for May 2022

| Sch.Dis. | Parcel # | Permit Date | Permit # | Description | Amount |
|-----------|----------------|-------------|------------|---------------|-------------|
| 4 | 001-04544-002 | 5/2/2020 | 2022-051 | NC | \$300,000 |
| 26 | 527-00000-000 | 5/4/2022 | 2022-052 | NC | \$225,000 |
| 4 | 001-00588-000 | 5/6/2022 | 2022-053 | NC | \$100,000 |
| 4 | 001-08430-001 | | 2022-054 | МН | \$1,500 |
| 4 | 001-08106-000 | | 2022-055 | ELEC TO BARN | \$0 |
| 4 | 001-08311-002 | 5/10/2022 | 2022-057 | NC | \$150,000 |
| 4 | 001-08894-002 | 5/10/2022 | 2022-056 | REMODEL | \$50,000 |
| 26 | 110-00004-000 | 5/10/2022 | 2022-058 | нм | \$169,473 |
| 1 | 001-09502-000 | 5/10/2022 | 2022-059 | нм | \$135,000 |
| 4LH | 001-011043-003 | | 2022-060 | BERKSEN | \$26,810 |
| 26 | 565-00005-010 | | 2022-061 | NC | \$90,000 |
| | 001-08403-000 | 5/12/2022 | | NC | \$0 |
| | 365-00011-000 | 5/13/2022 | | POLEBARN | \$22,000 |
| 26 | 001-05023-002 | 5/11/2022 | | SOLAR | \$39,000 |
| | 001-06515-000 | 5/16/2022 | | SHOP | \$15,000 |
| | 001-04187-000 | 5/16/2022 | | RV | \$0 |
| MH9 | 505-00008-000 | 5/17/2022 | | ADDITION | \$10,000 |
| | 001-00909-001 | 5/10/2022 | | SOLAR | \$0 |
| | 001-10049-000 | 5/10/2022 | | SOLAR | \$0 |
| 1 | 001-10545-000 | 5/19/2022 | | МН | \$100,000 |
| 26 | 001-00975-001 | 5/23/2022 | | SHOP | \$60,000 |
| 26 | 001-06110-000 | 5/23/2022 | | МН | \$178,000 |
| | 001-06772-000 | 5/23/2022 | | RV | \$0 |
| | 001-03674-001 | 5/24/2022 | | SOLAR | \$6,500 |
| | 001-05073-000 | 5/25/2022 | | МН | \$116,000 |
| 1 | 001-09734-000 | 5/25/2022 | | NC | \$150,000 |
| 4 | 001-08866-017 | 5/27/2022 | | NC | \$100,000 |
| | | | | | 45.514.000 |
| CITY PERM | IITS | | | | \$2,044,283 |
| BULL SHOA | LS CITY | | | NC | \$200,000 |
| BULL SHOA | LS CITY | | | NC | \$200,000 |
| BULL SHOA | LS CITY | | | NC | \$120,000 |
| BULL SHOA | LS CITY | | | N/A | \$1,000 |
| | | | | | \$521,000 |
| | PPAN# | OPEN | Business N | lame | |
| | 123799 | May-22 | PATTI PLU | S APPAREL | |
| | 123595 | May-22 | BACK HILL | S FARM | |
| | PPAN # | CLOSED | Business N | l Name | |
| | | | | ANDING RESORT | |

COLLECTOR'S REPORT June 7th, 2022

Taxes collected for the month of May YTD 2022

Current: \$567,393.66 YTD Current: \$5,067,226.56

Delinquent: \$32,759.04 YTD Delinquent: \$319,868.45

Credit Cards: In Office and Online Transactions for May: 247

Funds Collected \$53,382.74

OEM REPORT

870-449-5800 Email:mcoem@yelcot.net

| May 2022 |
|--|
| Dwayne McFarland OEM |
| Marion County: |
| |
| Dear Justice of the Peace, |
| INCIDENT REORTS: |
| Responded to 2 Structure fires total loss |
| Missing person on Buffalo River – Searched the river from Rush to Big Creek for 3 Days (Mar Found $\frac{1}{2}$ mile up Buffalo river from the month of White River. |
| Missing man at Cozahome – Searched area off of MC 650 at Cozahome for 48 year old man reported walked away from a house on Saturday morning 21 May and was not reported missing until Sunday 22 at 3:00 Pm |
| TRAINING: |
| |
| MEETINGS: Chief's Meeting |
| |
| MISC: New 911 Addresses tracker has been updated |
| 15 new addresses for MAY |
| 11 Verified addresses |
| 1 New Roads added in the system |
| 15 Replaced or added new Road signs |
| Total to Date New Contraction Addressing for new Houses 48 |
| |

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

MAY 2022 E-911 REPORT

| 894 | TOTAL CALLS |
|-----|-------------------------------|
| 564 | 911 CALLS |
| 330 | LANDLINE OR RADIO CALLS |
| 129 | MEDICAL |
| 15 | FIRE |
| 18 | ACCIDENT |
| 13 | LIFT ASSIST |
| 426 | DISPATCHED LAW ENFORCEMENT |
| 75 | ACCIDENTAL 911 CALLS |
| 68 | ABANDONED 911 CALLS |
| 80 | TRANSFERRED TO OTHER COUNTIES |
| 70 | NON-EMERGENT |

Staffing: We are currently staffed with 8 Full time dispatchers. All positions full.

Training: I currently have my new dispatcher enrolled for ACIC Basic class June 14th.

<u>Technical Issues</u>: On May 21st 4 out of 5 911 trunk lines went down due to the circuit board being struck by lightning. They had to be transferred to Baxter county for less than 24 hours. All 911 lines were fixed the morning of May 22nd by yelcot.

<u>Operations:</u> Myself and the OEM met before the budget committee on May 26th to seek approval of A new 911, CAD and mobile CAD system with all new equipment and software upgrades to the 911 center.

GRANT REPORT QUORUM COURT, TUESDAY, JUNE 14, 2022

AMERICAN RESCUE FUNDS

We will have a meeting with the Northwest Arkansas Development District regarding plans for use of American Rescue Funds for various projects throughout the county.

I have went to the portal and have put in a request for our remaining funds in the amount of \$1,621,307.00. It looks like it may be after July 15, 2022 before we get a check.

COURT SECURITY

We received notice that we did not receive the Court Security Grant at this time and will reapply at the next opportunity.

FIRE DEPARTMENT

Oakland Promise Land Fire Protection District received a check 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." Appropriations will need to be done and will be presented at the July meeting.

SHERIFF'S OFFICE

<u>eCrash/ecite System Grant</u> by the Arkansas State Police – Equipment has been installed. Officers are receiving training. The State Police have been having issues with the web site so the reporting and reimbursement process has taken longer than expected. They have been working with me and I believe the county will get their reimbursement some time after July 1, 2022. The reimbursement check we get should go back into the 1005 Coronavirus Relief Fund per Ordinance 2022-7.

Respectively Submitted,

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

MARION COUNTY SHERIFF'S OFFICE QUORUM COURT REPORTS MEETING DATE JUNE 14, 2022 6:00 p.m.

Respectfully submitted,
Sheriff Clinton L. Evans

Quorum Court Monthly Report - MAY 2022

Current Jail Count 05/31/22

Male: 38

Female: 6

309'S 4

DOC Inmates (males) 6

DOC Inmates (female) 0

Inmates Housed in Other Counties: 0

Total Marion County inmates: 44

*Boone 0
*Searcy 0
*Baxter 0

COLLECTIONS FROM MAR: \$11,743.51 CIRCUIT
RESTITUTION FROM MAR: \$1,673.00 CIRCUIT
COLLECTIONS FROM MAR: \$10,375.00 DISTRICT

Service Hours for required Court Bailiff(s): 27 hours (last month 32.50 hours)

Total Hours for Transport Services: 95 hours 53 minutes (last month 84 hours 56 min)

| | <u>Warrants</u> | Amount | Agency Issuing Warrant |
|----------------|-----------------|--------------|------------------------|
| Total Warrants | 69 | \$240,674.94 | MCDC = 30 |
| Cash Only | 10 | \$11,975.55 | Circuit Court = 26 |
| NO BOND | 10 | \$0.00 | City of Flippin = 6 |
| Cash/Pro | 46 | \$228,699.42 | City of Yellville = 7 |
| Read Only/OR | 3 | \$0.00 | City of Bull Shoals =0 |

MONTHLY ACTIVITY REPORT DETENTION CENTER MAY 2022 **ACTIVITY CATEGORY MONTHLY TOTALS BOOKINGS** 59 **MALES** 45 **FEMALES** 14 AG&F 0 4 **ASP** CITY OF BULL SHOALS 0 8 CITY OF FLIPPIN 0 DTF **MCSO** 46 1 **PARK SERVICE** 78 SEX OFFENDERS IN COUNTY **SEX OFFENDERS UPDATES** 21 **AVERAGE DAILY POPULATION** 45 HIGH POPULATION COUNT 52 LOW POPULATION COUNT 41 \$1,558.40 **PROFIT FROM COMMISSARY** NUMBER OF MEALS SERVED 4185 **TOTAL COST OF MEALS** \$6077.68 **AVERAGE COST PER MEAL** \$1.46 **MEDICAL EXPENSES** \$1,853.79 **DRUG EXPENSES** \$7,904.05

AMOUNTS BILLED FOR MAY 2022

DEPARTMENT OF CORRECTIONS \$5,472.00

> CITY OF BULL SHOALS \$0.00

> > CITY OF FLIPPIN \$0.00

MARION COUNTY SHERIFF'S OFFICE MONTHLY DEPUTY ACTIVITY REPORT MAY 2022

| ACTIVITY CATEGORY ** | Deputy totals (9) | Metro Totals (1) | Dept. Totals |
|----------------------------------|-------------------|------------------|--------------|
| TRAFFIC | 140 | NP. (- | |
| CITATIONS | 14 | | 15 |
| WRITTEN WARNINGS | 23 | 2 | 27 |
| ACCIDENTS | 18 | 5 | 13 |
| ACCIDENT ASSIST (OTHER) | 17 | 5 | 17 |
| ASSISTS | | | |
| MOTORIST | 12 | | 19 |
| RESIDENT | 17 | | 14 |
| FIRE DEPARTMENT | 4 | | 6 |
| MEDICAL ASSIST | 8 | 1 | 15 |
| DEPUTY / OFFICER ASSSIST | 55 | 3 | 98 |
| PAPER SERVICE | 33 | 17 | 14 |
| SCHOOL / SCHOOL BUS | | | |
| PHYSICAL BLDG. CHECKS / ALARMS | 13 | 3 | 301 |
| CRIMINAL | | | 1417 |
| PHYSICAL ARREST | 3 | 1 | 9 |
| WARRANT ARREST | 8 | 9 | 28 |
| CRIMINAL CITATIONS | 5 | | 4 |
| AFIDAVITS | 2 | | 2 |
| DOMESTIC | 16 | | 24 |
| INCIDENT REPORTS (RPS) | 66 | 18 | 84 |
| INCIDENT COMPLAINTS (NON- | | | 311 |
| REPORT) | 75 | 12 | 159 |
| FOLLOW UP ON REPORTS | 19 | | 32 |
| BURGLARY COMPLAINTS | 4 | | 6 |
| CIVILL PAPER SERVICE | 1 | | 9 |
| COURT APPEARANCES | 4 | 8 | 11 |
| JUVENILE COURT APPEARANCE | 3 | | 2 |
| UNWANTED PERSONS | 13 | HE | 18 |
| UNWANTED LIVESTOCK | 8 | | 6 |
| WELL BEING CHECKS | 8 | | 16 |
| ESCORTS / TRANSPORTS | | | |
| INMATES / PRISONERS | 8 | 1 | 46 |
| BAILIFF HOURS | | 27 | 32.5 |
| FUNERAL / BANK / OTHER (EXPLAIN) | 3 | 9 | 12 |
| MC99 | 2 | 1 | 2 |
| TOTAL MILES FOR MONTH | 14,974 | 1,893 | 16867 |
| GALLONS OF FUEL | 1,018.75 | 149.3 | 1,168.05 |



MARION COUNTY LIBRARY

Activity Report for Quorum Court JUNE MEETING

2022

| Library Numbers | MARCH | APRIL | MAY |
|-----------------------|-----------------|-----------------|-----------------|
| Items Checked Out | 2092 | 1824 | 1792 |
| Overdrive/Ebook Users | 855 | 771 | 794 |
| Library Visitors | 1629 | 1559 | 1640 |
| New Patron Cards | 45 (87 renewed) | 29 (70 renewed) | 59 (68 renewed) |
| New Titles Added | 59 | 47 | 46 |
| Website Hits | 1355 | 1413 | 1343 |
| Computer Users | 145 | 138 | 147 |

| Library Numbers | MARCH | APRIL | MAY |
|------------------------|-------|-------|-------|
| Social Media Followers | 921 | 1133 | 1205 |
| Video Views | 4008 | 65967 | 19879 |
| Programs | 124 | 166 | 239 |
| Meetings/School Visits | 6 | 28 | 270 |









Marion County Fair & Livestock Profit & Loss YTD Comparison

May 2022

Starting balance \$ 56,225,24

| | May 22 | Jan - May 22 |
|---|--------|--------------|
| Income | | |
| Revenue | | |
| Event Income | 125.00 | 2,050.00 |
| Rental Income | 550.00 | 3,375.00 |
| Total Revenue | 675.00 | 5,425.00 |
| Total Income | 675.00 | 5,425.00 |
| Expense | | |
| Computer and Internet Expenses Contract Labor | 0.00 | 745.00 |
| Housekeeping | 210.00 | 367.50 |
| Total Contract Labor | 210.00 | 367.50 |
| Janitorial Expense | 55.60 | 276.15 |
| Meals & Lodging | 0.00 | 1,210.07 |
| Postage and Delivery | 0.00 | 112.00 |
| Repairs and Maintenance | 0.00 | 434.07 |
| Utillties | | |
| Electricity, Main Bidg. | 337.25 | 337.25 |
| Sanitation | 81.94 | 163.88 |
| Total Utilities | 419.19 | 501.13 |
| volded receipt | 0.00 | 0.00 |
| Total Expense | 684.79 | 3,645.92 |
| Net Income | -9.79 | 1,779.08 |

lending balance #58,721.79



road report

1 message

Marion County Road Dept. <mcsafety@yelcot.net>
To: Marion County <clerkmarioncounty@gmail.com>

Mon, Jun 6, 2022 at 8:09 AM

Weve graded 111 roads

Working on cold mix patching

Running side arms

Bucket truck work on MC 7001

Hauled 470 loads of gravel. Most of this going to MC 4018.

Halle Loftin

Administrative Assistant

Marion County Road Department

Phone: 870-449-6021

Fax: 870-449-6022

MARION COUNTY QUARRY

| | QUARTERLY CLOSE OUT SHEET May 2092 | | | | | | |
|--------------|-------------------------------------|-----------|--|--|--|--|--|
| MAN HOURS | MONTH AND YEAR 630DAYS WORKED_18 | | | | | | |
| MCRD | LOADS_ 500 | TONS_9000 | | | | | |
| 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 TONNAG | GE CRUSHED _ | 8600 | | | | | |
| TOTAL TONNAG | SE OUT | 9000 | | | | | |

QUARRY EQUIPMENT HOURS

| MONTH April & May | START | FINISH |
|-------------------|----------|----------------|
| KAWASAKI | 10,779.3 | 10,949.2 |
| CAT LOADER | 28.869 | 28,964.4 |
| TEREX | 7,048.2 | 7,134.7 |
| KOLBELCO EXC | 4.600 | 4,689,9 |
| VOLVO EXC | 5,086.6 | 5,109.1 |
| CAT BOCAT | 2,414.4 | 2,419,2 |
| CHEVY TRUCK | 247.135 | <u>247,589</u> |

Solid Waste Report

| Month: May 2022 | | |
|------------------|---------------------|--|
| Traffic Count | Monthly Count | Year To Date 10508 |
| Recycles | 958 | 4573 |
| Bag Count | 4456 | 24972 |
| Sent to Landfill | 58.6 Tons | 307.38 Tons |
| | Recyclables Shipped | |
| OCC | 7.26 Tons | 104.05 Tons |
| Plastics | | |
| Paper | <u>-</u> | 17.25 Tons |
| Glass | | |
| Metal | 3.82 Tons | 23.36 Tons |
| Tires | | THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O |
| E-Waste | ¥ | 3.45 Tons |
| | | YTD 148.11 Tons |

| Receipt | 150 | Total | Day of | 2021 | 0,0 | · · · · · · · · · · · · · · · · · · · | 歷: | 是作为表现 | | Adjusted | 100 | MH2U530 | 德 | 家 公配3 | SERVICE. | 40000000000000000000000000000000000000 | 大國門 銀 | Total bags |
|---------------|-----|---------|-----------|-----------|-----|---------------------------------------|--------|-------|-----|----------|-----|---------|-----|--------------|------------------------------|--|-----------|------------|
| numbers | is. | Deposit | the week | Date | 1 | Pold - | on the | Tax | Vy. | Resale | | Class 4 | ki) | Tax | Total | 33 gallon | 55 gallon | per day |
| 190636-190711 | \$ | 450.50 | Monday | 5/2/2022 | \$ | 357.83 | \$ | 32.18 | \$ | 30.50 | \$ | 27.75 | \$ | 2.24 | \$ 450,50 | 177 | 12 | 189 |
| 190712-190786 | \$ | 498.50 | Tuesday | 5/3/2022 | \$ | 396.36 | \$ | 35.64 | \$ | 29.00 | \$ | 34.63 | \$ | 2.87 | \$ 498.50 | 210 | 4 | 214 |
| 190725-190792 | \$ | 386.50 | Wednesday | 5/4/2022 | \$ | 261.49 | \$ | 23.51 | \$ | 49.00 | \$ | 30,00 | \$ | 22.50 | \$ 386.50 | 135 | 5 | 140 |
| 190739-190797 | \$ | 252.00 | Thursday | 5/5/2022 | \$ | 200.02 | \$ | 17.99 | \$ | 4.00 | \$ | 27.53 | \$ | 2,46 | \$ 252.00 | 103 | 4 | 107 |
| 190798-190920 | \$ | 674.00 | Friday | 5/6/2022 | \$ | 478.02 | \$ | 42.98 | \$ | 115.50 | \$ | 34.63 | \$ | 2.87 | \$ 674.00 | 250 | 7 | 257 |
| 190921-190953 | \$ | 321.25 | Saturday | 5/7/2022 | \$ | 173.41 | \$ | 15.59 | \$ | 1.00 | \$ | 121.32 | \$ | 9.93 | \$ 321.25 | 90 | 3 | 93 |
| 190954-191070 | \$ | 706.00 | Monday | 5/9/2022 | \$ | 581.70 | \$ | 52.31 | \$ | 42.00 | \$ | 27.53 | \$ | 2.46 | \$ 705.00 | 290 | 19 | 308 |
| 191971-192052 | \$ | 399.00 | Tuesday | 5/10/2022 | \$ | 361.50 | \$ | 32.50 | \$ | 5.00 | \$ | * | \$ | - | \$ 39 9. 00 | 185 | 8 | 193 |
| 0001-0061 | \$ | 444.00 | Wednesday | 5/11/2022 | \$ | 233.96 | \$ | 21.04 | \$ | 9.00 | \$ | 166.05 | \$ | 13.95 | \$ 444.00 | 126 | 1 | 127 |
| 190974-191048 | Ś | 473.75 | Thursday | 5/12/2022 | \$ | 301.86 | \$ | 27.14 | \$ | 13.50 | \$ | 121.32 | \$ | 9.93 | \$ 473.75 | 154 | 7 | 151 |
| 191049-191179 | Ś | 699.00 | Friday | 5/13/2022 | \$ | 549.58 | \$ | 49.42 | \$ | 40,00 | \$ | 55.39 | \$ | 4.61 | \$ 699.00 | 292 | 5 | 297 |
| 191180-191299 | Š | 707.50 | Monday | 5/16/2022 | \$ | 528.4B | \$ | 47.52 | \$ | 41.50 | \$ | 82.91 | \$ | 7.09 | \$ 707.50 | 261 | 18 | 279 |
| 191300-191392 | ŝ | | Tuesday | 5/17/2022 | \$ | 334.89 | \$ | 30.11 | \$ | 100.00 | \$ | 41.51 | \$ | 3.49 | \$ 510.00 | 169 | 9 | 178 |
| 191393-191469 | Ś | | Wednesday | 5/18/2022 | \$ | 311.03 | \$ | 27.97 | \$ | 18.50 | \$ | 44.95 | \$ | 3.80 | \$ 406.25 | 168 | 1 | 169 |
| 191470-191541 | Ś | | Thursday | 5/19/2022 | \$ | 274.33 | \$ | 24.67 | \$ | 25.25 | \$ | 48,17 | \$ | 4.33 | \$ 376.75 | 145 | 3 | 148 |
| 191542-191645 | Ś | | Friday | 5/20/2022 | \$ | 366.08 | \$ | 32.92 | \$ | 45.25 | \$ | 86.24 | \$ | 7.51 | \$ 538.00 | 183 | 11 | 194 |
| 191646-191685 | Š | | Saturday | 5/21/2022 | \$ | 236.72 | \$ | 21.29 | \$ | 23.99 | \$ | | \$ | - | \$ 282.00 | 87 | 28 | 115 |
| 191686-191805 | Š | | Monday | 5/23/2022 | | 467.01 | \$ | 41.99 | \$ | 40.00 | \$ | 176.37 | \$ | 14.88 | \$ 740.25 | 147 | 5 | 152 |
| 191806-191879 | Š | | Tuesday | 5/24/2022 | \$ | 255.07 | \$ | 22.94 | \$ | 16.25 | \$ | 67.71 | \$ | 5.78 | \$ 367.75 | 139 | 0 | 139 |
| 191880-191962 | Ś | | Wednesday | 5/25/2022 | | 377.09 | \$ | 33.91 | \$ | 14.00 | \$ | 41.63 | \$ | 3.37 | \$ 470.00 | 195 | 7 | 202 |
| 191963-192029 | Š | | Thursday | 5/26/2022 | | 275.25 | | 24,75 | \$ | 49.25 | \$ | | \$ | | \$ 349.25 | 144 | 4 | 148 |
| 192030-192155 | 5 | | Friday | 5/27/2022 | | 499.12 | \$ | 44.88 | \$ | 16.00 | \$ | 48.45 | \$ | 4.05 | 612.5 | 257 | 10 | 267 |
| 192156-192311 | \$ | | Tuesday | 5/31/2022 | | 712.90 | \$ | 64.10 | \$ | 64.50 | \$ | 45.01 | \$ | 3.74 | \$ 890.25 | 360 | 19 | 379 |

\$ 11,555.00

\$ 8,533.70 \$ 767.35 \$ 792.99 \$ 1,329.10 \$ 131.86 \$ 11,555.00 4267 189 4456

| March 2022 FD Report | Fire | Medical | Other | Total |
|----------------------|------|---------|-------|-------|
| Bruno | 1 | 3 | 3 | 7 |
| Bull Shoals | 2 | 27 | 5 | 34 |
| Fairview | 2 | 1 | 2 | 5 |
| Flippin | 2 | 28 | 7 | 37 |
| Lakeway | 2 | 5 | 0 | 7 |
| Lazy Acers | 0 | 2 | 3 | 5 |
| Peel | 1 | 6 | 0 | 7 |
| Pyatt | 2 | 7 | 3 | 12 |
| Pine Mtn. | 2 | 6 | 0 | 7 |
| Oakland/Promisedland | 0 | 6 | 1 | 7 |
| Ralph-Caney | 2 | 7 | 9 | 18 |
| Rea Valley | 1 | 4 | 2 | 7 |
| Summit | 1 | 22 | 2 | 25 |
| Yellville | 3 | 25 | 8 | 36 |

Marion County Budget and Personnel Committee May 26, 2022

Chairperson Joyce McCalla called the meeting to order at 5:32 pm. Justice Brigham, Justice Vancuren, Justice Scrima, Justice McCalla and Justice Nickels were all in attendance.

Item #1: The replacement of windows at the MC health office. Director Val just needs the ok to seek bids, The committee agreed to the request.

Item # 2: The erection of 15 storm shelters in various Marion County communities. The estimated cost of each shelter will be \$7,500.00, and the total cost from the rescue grant will be \$112,500.00.

Item #3: to relinquish the stamp machine from the Collectors office and to transfer \$2,700.00 back to the general fund. Collector Todoro requested that the office keep \$750.00 for general supplies. The question of budgeted overtime for the office arose, and it was added that it no longer necessary.

Item #4: The installing of low energy light bulbs through- out the county building. Item #5: An appropriation ordinance of the Marion County Election Commission budget line 1000-0109 to be submitted to the Arkansas State Board of Election Commission by Clerk Moffit of \$13,466.04.

Item #6: presented by Judge Massey. The action to send back the leased graders. Currently, new CAT graders cost \$325,000.00. Also he'd like to pay back \$200,000.00 to the building fund

Item #7: An appropriation brought up for the \$52,000.00 from the MC Sheriff's office from the commissary sales. The committee agreed to table the discussion til later. Justice White talked to Suzie at the sheriff's office and she needed to investigate the issue further.

Item #8: the Assessor's office contract with the appraisal company for appraisals, and the additional costs there of. Each Justice was e-mailed a copy of the contract Delta, but it seems that that the contract in question is the agreement with Datascout LLC. For the mapping for the office of various properties. It seems that the contract was altered after the signing date. The number of parcels has increased to 18,050, but has also increased by 92 more. Each parcel charged to the state is \$7.00, and any over the 18,050 is \$20.00 each. Judge Massey stated that there should be a paper trail and copied of cashed checks. Justice Vancuren added that the contract states that the serving company pay for the camera and now, they want MC to pay \$8,000.00. This discussion was tabled til there's more information.

Item # 9: An appropriation ordinance for fund 3004 of \$3,000.00 for small equipment in the Assessors office.

Item #10: presented by Justice Scrima, involving Yellville Metro. According to what is currently happening, the part-time position has not been filled and the full-time officer; who was at the police academy, has been placed as a deputy. The question of shift differential came up with the dispatchers by Judge Massey.

This was tabled for further discussion.

Item #11: Presented by Dwayne McFarland, OEM director. It was stated that our dispatch equipment is basically broken, and MC is depending on Baxter County to call out police and fire. The quote from A&W Communications is basically \$408,245.22. It was asked how much money do we have and can we use the rescue funds? It was suggested by Judge Massey, that we need to look at the quotes an figure what we really need. It was suggested to Dwayne, that he approach the City of Bull Shoals and the City of Flippin, to see what they can offer. We will need possibly \$100,00.00 from those cities.

Item # 12: personal service adjustments presented by Comptroller Suzie Crespino. Just many transfers for example; \$7,173.00 to contract labor for the District Court.

Item # 13: The renovation of the old MC Sheriff's office discussed by Judge Massey.

Item #14: For the record, a complaint presented by a MC Citizen of candidate Jason Stumph wearing his uniform and weapon to candidate's events. Item #15: Judge Massey offered that the road department fuel bill is \$50,000.00 to \$75,000.00 a month and that he must lay off employees. The meeting adjourned at 7:10 pm.

| Appropriation 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 for the calendar year 2022 for Marion County, Arkansas. |
| Article 1: The Election Commission submitted a request to the Arkansas State Board of Elections Commission for an advance on the primary election reimbursement, and received \$13466.04 (receipt #28532). The money needs to be placed into the Election Commission budget. |
| Article 2: Appropriate as follows and transfer |
| To: Elections |
| 1000-0109-1003 Extra Help/Per Diem \$13466.04 |
| Article 3: This ordinance herein enacted is an appropriation ordinance and therefore, it is effective immediately. |
| Passed and approved by the Quorum Court of Marion County, Arkansas, on this day of, 2022. |
| Approved: |
| John Massey, Marion County Judge |
| Attest: Dawn Moffet, County and Circuit Clerk |
| Sponsored by: The Budget Committee |

Marion Treasurer's Receipt

Receipt Number: 28532.0000

Bank: 1093 - First Service-Holding

Date: 5/10/2022

Received From: State of Arkansas

The Amount Of: Thirteen Thousand Four Hundred Sixty Six Dollars and Four Cents Only

For:

Election Reimbursement

Carla Purdome

Treasurer

Receipt Total: \$13,466.04

Check/DD

\$13,466.04

Check #:

Cash:

\$0.00

Com:

\$0.00

By Cyndi A Mueller

| Fund | Description | Code | Description | Amount | Com | | | |
|--------|---------------------|------|-------------------------|-------------|--------|--|--|--|
| 1000 | County General Fund | 8719 | Reimbursement-Elections | \$13,466.04 | \$0.00 | | | |
| Accoun | nt(s) Total | | | \$13,466.04 | \$0.00 | | | |
| | | | | | | | | |

Marion Treasurer's Receipt

Receipt Number 28532.0000

Bank:

First Service-Holding - 1093

Date: 5/10/2022

Received From:

State of Arkansas

The Amount Of:

Thirteen Thousand Four Hundred Sixty Six Dollars and Four Cents Only

For:

Election Reimbursement

Carla Purdome

Receipt Total:: \$13,466.04

Check/DD:

\$13,466.04 Treasurer

Cash:

\$0.00

Com:

\$0.00

| | | By Cyndi A Mueller | | | | | |
|--------|---------------------|--------------------|-------------------------|-------------|--------|--|--|
| Fund | Description | Code | Description | Amount | Com | | |
| 1000 | County General Fund | 8719 | Reimbursement-Elections | \$13,466.04 | \$0.00 | | |
| Accour | nt(s) Total | | | \$13,466.04 | \$0.00 | | |

Igency Name: STATE BOARD OF ELECTION COMMIS

1ddress :501 WOODLANE STE 122S City, St Zip: LITTLE ROCK AR 72201 (501-682-1013)

Warrant Numb: Warrant Date: Payment Date:

W 2210575569 5/02/2022 5/02/2022

Vendor Number: 0800001154 _

Invoice#

Document Text

Net Amount

10051484292022

2022 Advanced Funding

13,466.04

Please direct all questions regarding this payment to STATE BOARD OF ELECTION COMMIS at 501-682-1013

TOTALS THIS WARRANT

13,466.04

THIS WARRANT VOID AFTER JUNE 30, 2023

Auditor of State of Arkansas

To the State Treasurer, Little Rock, Ark

NM W 2210575569

64-1278/611 GA BANK OF AMERICA

PAY TO THE ORDER OF:

AGENCY MO DAY YEAR
0232 05 02 2022

MARION COUNTY OFFICE OF THE TREASURER

hirteen thousand four hundred sixty-six Dollars & 04/100

DO NOT BEND, FOLD OR MUTILATE

- PAY THIS AMOUNT -

\$*****13466.04

SEED DY, THE SUM MERCIM IS DUE BY THE STATE OF ARKAMSAS TO SATE AMADD MERCIM AND THE STATE TREASURER IS MERCIN TON YOU ANY SAID SUM TO THE MODER OF THE PAYER OUT OF CONTROL AND MERCIM SPECIFIED.

Anchea Lea

2210575569# #D61112788# 003359881060#

STATE BOARD OF ELECTION COMMISSIONERS

Secretary of State John Thurston Chairman

Wendy Brandon Sharon Brooks Jamie Clemmer Bilenda Harris-Ritter William G. Luther J. Harmon Smith Commissioners 501Woodlane, Suite 122 South Little Rock, Arkansas 72201 (501) 682-1834 or (800) 411-6996



Daniel Shults
Director

Chris Madison

Jon Davidson
Educational Services Manager

Charlie Morris
Election Administration Supervisor

Tena Arnold Business Office Manager

MEMORANDUM

To: Marion County Treasurer

From: State Board of Election Commissioners

Date: May 3, 2022

RE: Advance Funding for Preferential Primary Election

The Marion County Election Commission recently submitted a request for advance funding for the March 24, 2022, Preferential Primary Election pursuant to the State Board of Election Commissioners' Rules for Reimbursement of Expenses for State-Funded Elections.

Enclosed is a state warrant in the amount of \$13,466.04

These funds are to be allocated and disbursed for election expenses associated with the preferential primary election to be held on May 24, 2022

Please establish a separate expense code to track and monitor payments made with State funds.

Should you have any questions or if we can be of further assistance, please do not hesitate to call Tena Arnold at 501-682-4578

Thank you.

Dawn Moffet

Marion County and Circuit Clerk

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

The following ordinance may look familiar, which it is, as a similar version was passed at the May Quorum Court meeting.

Here's the story: When I went to update the Personnel Policy the paragraph under the As Reads portion of the ordinance was an older version of the policy. Therefore, at the advice of County Attorney John Russo, the new ordinance was composed.

This does not have an emergency clause on it. However, the Justices may suspend the rules and read it on three readings in this meeting, or read it at the next three meetings.

Thank you for your time.

Sincerely,

Dawn Moffet

Marion County & Circuit Clerk

ORDINANCE 2022-

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

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

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

As Reads:

16. WORK REQUIREMENTS

Unless specified in the Numbers and Compensation ordinance the county's standard work week for each employee is forty (40) hours, consisting of five (5) standard eight (8) hour workdays. Each employee is allowed two (2) fifteen minute breaks a day. One in the morning and one in the afternoon. In addition, each employee shall be allowed a 30 minute lunch break. Employee shall clock out and in for their lunch break. All offices that serve the public directly, must leave their work area. Breaks cannot be an extension of an employee's lunch break.

Unless specified in the Numbers and Compensation ordinance the county's standard work week for each employee is forty (40) hours, consisting of five (5) standard eight (8) hour workdays. Law enforcement personnel and road department work schedules will be determined by the appropriate county official.

Employee shall be in attendance at their work in accordance with the rules and hours established by the elected official or department head. All administrative offices will have at least one employee on duty during the hours outlined in A. above.

Each elected official or department head shall keep attendance records on each county employee. These records will be reviewed and signed by both the elected official/department head and the employee as to correctness prior to submittal of the time sheet to the payroll section.

Absence of an employee from work, including any absence for a single or part of a day that is not authorized by the elected official or department head, shall be deemed to be an absence without leave. Any such absence maybe without pay and the employee who is absent two (2) consecutive days without approved leave may result in discharge.

No outside employment of a continual nature will be allowed, unless it is approved by the elected official and/or department head. Under no circumstances will a person be allowed to work at a job which conflicts in any way with duties as a county employee.

No employee shall engage in any private business in the activities of a profession during those hours for which he or she is being compensated by the county.

A personnel file shall be maintained on each employee by elected officials and/or department heads.

County employees may be recommended for promotion and/or salary increases by their immediate supervisor subject to approval/disapproval by the elected official.

Employees are requested to give the elected official and/or department head at least two (2) weeks written notice. The resignation should contain reason for leaving the employment of the county. The employee's resignation shall be documented in the employee's personnel file.

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.

Unless specified in the Numbers and Compensation ordinance the county's standard work week for each employee is forty (40) hours, consisting of five (5) standard eight (8) hour workdays. Each employee is allowed two (2) fifteen minute breaks a day. One in the morning and one in the afternoon. In addition, each employee shall be allowed a 30 minute lunch break. Employee shall clock out and in for their lunch break. All offices that serve the public directly, must leave their work area. Breaks cannot be an extension of an employee's lunch break.

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No outside employment of a continual nature will be allowed, unless it is approved by the elected official and/or department head. Under no circumstances will a person be allowed to work at a job which conflicts in any way with duties as a county employee.

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A personnel file shall be maintained on each employee by elected officials and/or department heads.

County employees may be recommended for promotion and/or salary increases by their immediate supervisor subject to approval/disapproval by the elected official.

ORDINANCE 2022- 11

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

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

FILED FOR RECORD The Marion County Personnel Policy is amended as followst 140_o'clock P ARTICLE 1.

As Reads:

MAY 11 2022

Dawn Moffet

16. WORK REQUIREMENTS

County Clerk D.C. 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 cour of competent jurisdiction, such invalidity shall not affect other provisions and articles of this Ordinance, and t 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 marion county, 2022.

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

John Massey, Marion County Judge APPROVED

Dawn Moffet, Marion County & Circuit Clerk

133

md.15

Employees are requested to give the elected official and/or department head at least two (2) weeks written notice. The resignation should contain reason for leaving the employment of the county. The employee's resignation shall be documented in the employee's personnel file.

| ARTICLE 2. Severability Clause: If any p | rovision 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 Ordinan | ce are declared severable. |
| PASSED AND APPROVED BY THE QUORUM on thisday 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: | |

| APPROPRIATION 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 CALENDAR YEAR 2022 FOR MARION COUNTY, ARKANSAS. APPROPRIATE FUNDS FROM TRANSFER STATION ELECTRONIC FUND (3559) IN THE AMOUNT OF \$5,000.00 TO CORRECT THE BUDGET.

SECTION 1. This appropriation was for supplies to operate the transfer station.

SECTION 2. Appropriate unappropriated money in the amount of \$5,000.00 from the Transfer Station Electronic Grant Fund (3559) to Transfer Station Electronic Grant Fund (3559-0700)

| Appropriate From 3559 Transfer Station Electronic Grant | Amount |
|---|---|
| Appropriate To Transfer Station Electronic Grant 3559-0700-2001 General Supplies | \$5,000.00 <u>Amount</u> \$5,000.00 |
| SECTION 3. All county employees and elected officials involved herein sh documentation necessary to effectuate the transfer and purchase describe | |
| SECTION 4. This Ordinance is herein enacted as an appropriation Ordinar effective immediately. | nce and therefore |
| PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Ark of, 2022. | cansas on thisday |
| APPROVED: John Massey, Marion County Judge | |
| Attest: Dawn Moffet, Marion County & Circuit Clerk | |
| Sponsor: <u>Justice White</u> | |
| Date adopted: | |
| Votes for:Votes against:Abstain | |
| Present: Absent | |

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 CALENDAR YEAR 2022 FOR MARION COUNTY, ARKANSAS. APPROPRIATE FUNDS TO PURCHASE TIRES FOR EQUIPMENT.

| SECTION 1. This appropriation is for the purchase of tires for equipment. | |
|--|---------------------------|
| SECTION 2. Appropriate money of in the amount of \$3,600.00 from the follow | lowing funds: |
| | |
| Appropriate From | Amount |
| 3051 – Transfer Station Waste Tire Fund | \$3,600.00 |
| Appropriate To County Judge Fund (3051-0700) 3051-0700-2023 Repair and Parts | Amount |
| 3031-0700-2023 Repair and Parts | \$3,600.00 |
| SECTION 3. All county employees and elected officials involved herein shall necessary to effectuate the transfer and purchase described above. | prepare all documentation |
| SECTION 4. This Ordinance is herein enacted as an appropriation Ordinance immediately. | e and therefore effective |
| PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkai | nsas on thisday of |
| | |
| APPROVED: | |
| John Massey, Marion County Judge | |
| Attest: Dawn Moffet, Marion County & Circuit Clerk | |
| Sponsor: Uustice White | <u>-</u> |
| Date adopted: | |
| Votes for:Votes against:Abstain | |
| | |

Present:_____Absent____

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 CALENDAR YEAR 2022 FOR MARION COUNTY, ARKANSAS. FUND 1005-0100 CORONAVIRUS RELIEF FUND WAS OVERLOOKED IN THE BUDGET PROCESS. APPROPRIATE FUNDS FROM THE CORONAVIRUS RELIEF FUND (1005) IN THE AMOUNT OF \$56,600.89 TO CORRECT THE BUDGET.

SECTION 1. This appropriation was for the purchase and installation of generators for the courthouse and the annex building and payment of taxes.

SECTION 2. Appropriate unappropriated money in the amount of \$56,600.89 from the Coronarivus Relief Fund (1005) to Corona Virus Relief Fund (1005-0100).

| Appropriate from Fund (1005) | <u>Amount</u> |
|---|---|
| Coronavirus Relief Fund | \$55,600.89 |
| Appropriate to Line Item | <u>Amount</u> |
| 1005-0100-2002 Machinery/Equipment | \$42,566.00 |
| Appropriate to Line Item | Amount |
| 1005-0100-3009 Other Professional Services | \$1,511.89 |
| Appropriate to Line Item | Amount |
| 1005-0100-4004 Machinery & Equipment | \$11,523.00 |
| SECTION 3. All county employees and elected officials in | volved herein shall prepare all documentation |
| necessary to effectuate the transfer and purchase descri | bed above. |
| SECTION 4. This Ordinance is herein enacted as an approimmediately. | priation Ordinance and therefore effective |
| PASSED AND APPROVED BY THE QUORUM COURT OF Ma | arion County, Arkansas on thisday of |
| APPROVED: | |
| John Massey, Marion County Judge | |
| Attest: Dawn Moffet, Marion County & Circuit Clerk | |
| | |
| sponsor: Justice White | |
| Date adopted: | |
| Votes for: Votes against Abstain | |
| Present:Absent | |
| | |

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, TO CORRECT SCRIVENER'S ERROR AND APPROPRIATED BUDGET AND LINE ITEMS, FOR CALENDAR YEAR 2022 FOR MARION COUNTY, ARKANSAS.

SECTION 1. This Ordinance is for correction of appropriated budget and line items within personal services.

SECTION 2. Amended 2022 Marion County Personal Services and schedule and Wages is attached, showing corrections.

SECTION 3. Error correction in Appropriated Funds Special Funds:

As Reads: 3403 0400 drug restitution \$10,000.00

As Amended: 3404 0400 drug restitution \$10,000.00

SECTION 4. All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer and purchase described above.

SECTION 5. This Ordinance is herein enacted as an appropriation Ordinance and therefore effective immediately.

| PASSED AND APPROVED BY THE QUOR | UM COURT OF Marion County, Arkansas on thisday of |
|---------------------------------|---|
| , 2022. | |
| | |

| APPROVED |): | | |
|-------------|-------------------------------|----------------------|---|
| | John Massey, Marion Count | y Judge | |
| Attest: | Washington Co. | | |
| | Dawn Moffet, Marion County | / & Circuit Clerk | |
| Sponsor: | Talon Vancuren, Justice of th | ne Peace, District 3 | |
| Date adop | ted: | | |
| Votes for:_ | Votes against: | Abstain | _ |
| Present: | Absent | <u></u> | |

| POSITION | # EMPLOYEES | CURRENT RATE | CURRENT ANNUALIZED | | | Work | | | |
|--------------------|-------------|-----------------|-----------------------|-------------|------------|---------|--------------|--------------------------|--------------|
| | | hr/biwkly | | Retirement | FICA | Comp | Total Salary | | |
| | | | | | | | | | |
| EO 13pp @ 1650 B/W | | | \$21,450.00 | \$3,822.39 | | \$23.60 | \$26,936.91 | | |
| Deputy | Full Time @ | \$13.25 | \$27,560.00 | \$4,222.19 | \$2,108.34 | \$30.32 | \$33,920.85 | | |
| Deputy | Full Time @ | \$13.25 | \$27,560.00 | \$4,222.19 | \$2,108.34 | \$30.32 | \$33,920.85 | | |
| | | - | \$76,570.00 | \$12,266.77 | \$5,857.61 | \$84.23 | \$94,778.61 | | - |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| / | | | | | | | | | |
| EO 13pp @ 1650 B/W | | | \$21,450.00 | \$3,822.39 | \$1,640.93 | \$17.93 | | Insurance County Portion | |
| Deputy | Full Time @ | \$13.25 | \$27,560.00 | \$4,222.19 | \$2,108.34 | \$23.04 | \$33,913.57 | | \$12,888.30 |
| Deputy | Full Time @ | \$13.25 | \$27,560.00 | \$4,222.19 | \$2,108.34 | \$23.04 | | unemployment | |
| | | | \$76,570.00 | \$12,266.77 | \$5,857.61 | \$64.01 | \$94,758.39 | | \$5,600.00 |
| | | | | | | | | overtime | |
| | | | | | | | | | \$1,500.00 |
| | | | | | | | | total personal services | |
| | | | | | | | | 3 | \$114,746.69 |
| | | | | | | | | | |
| | | | | | | | | budget total | |
| | | | | | | | | | |
| | | | | | | | Free | I | \$146,459.86 |
| - / | | | | | | | | | |
| Extra Help | Part Time@ | 10 H | \$3,190.44 | \$0.00 | \$244.07 | \$2.67 | \$3,437.18 | Insurance Portion | |
| | | | | | | | | | \$0.00 |
| | | | | | | | | unemployment | |
| | | 4 | | | | | | overtime | \$0.00 |
| | | | | | | | | | \$0.00 |
| | | | | 3.5 | | | | total personal services | H 122 |
| | | | | | | | | | \$3,437.18 |
| | | | | | | | | budget total | |
| | | | | | | | | nanget total | \$6,177.18 |

| | | | | | | - | | |
|-------------------------------|-----------------|-------------|----------------|--------------|--|-------------------|----------------|--------------------------------|
| EO 13pp @ 1700 B/W | | | \$22,100.00 | \$3,938.22 | \$1,690.65 | \$39.78 | \$27,768.65 | |
| County Admn Asst to Judge - 1 | 3pj Full Time @ | \$16.00 | \$16,640.00 | \$2,549.25 | \$1,272.96 | -377 | \$20,480.51 | |
| Admin Asst to Judge - 13 pp | Full Time @ | \$14.50 | \$15,080.00 | \$2,310.26 | | | \$18,560.46 | |
| Road Foreman | Full Time @ | 18.00 + car | \$37,440.00 | \$5,735.81 | \$2,864.16 | | \$47,350.37 | |
| Electrician/Supervisor | Full Time @ | \$16.50 | \$34,320.00 | \$5,257.82 | \$2,625.48 | | \$47,350.37 | |
| Equipment Operator I (8 FT) | (4) Full Time @ | \$15.85 | \$131,872.00 | \$20,202.79 | ALL PROPERTY AND ADDRESS OF THE PARTY AND ADDR | | \$166,778.52 | |
| | (1) Full Time @ | \$15.75 | \$32,760.00 | \$5,018.83 | \$2,506.14 | | \$41,431.57 | |
| | (3) Full Time @ | \$15.00 | \$93,600.00 | \$14,339.52 | \$7,160.40 | | \$118,375.92 | |
| Equipment Operator II (8 FT) | (6) Full Time @ | \$16.35 | \$204,048.00 | \$31,260.15 | | | \$258,059.51 | |
| | (2) Full Time @ | \$15.00 | \$62,400.00 | \$9,559.68 | \$4,773.60 | | | |
| Equipment Operator III (5 FT) | (5) Full Time @ | \$16.85 | \$175,240.00 | \$26,846.77 | \$13,405.86 | 1639 | \$78,917.28 | |
| Administrative Assistant | Full Time @ | \$14.00 | \$29,120.00 | \$4,461.18 | \$2,227.68 | | \$221,626.03 | |
| Mechanic Supervisor | Full Time @ | \$17.25 | \$35,880.00 | \$5,496.82 | \$2,744.82 | | \$36,828.06 | |
| Quarry Foreman | Full Time @ | \$17.85 | \$37,128.00 | \$5,688.01 | \$2,840.29 | 0.45340.72520.000 | \$45,377.44 | |
| Quarry Foreman Assistant | Full Time @ | \$17.00 | \$35,360.00 | \$5,417.15 | \$2,705.04 | + | \$46,955.78 | |
| Disaster Prep Asst/Map Sign | Full Time @ | \$15.00 | \$31,200.00 | \$4,779.84 | \$2,705.04 | | \$44,719.79 | |
| | | - V25/00 | \$994,188.00 | \$152,862.10 | 1.701.337 | \$32,987.55 | \$39,458.64 | |
| | | | \$334,100.00 | 7132,602.10 | \$70,033.36 | \$32,967.55 | \$1,256,093.04 | |
| | | | - | - | | | | |
| | | | | | | | | |
| EO 13pp @ 1700 B/W | | | \$22,100.00 | \$3,938.22 | \$1,690.65 | \$30.63 | \$37.7E0.E0 | |
| County Admn Asst to Judge - 1 | Bp Full Time @ | \$16.00 | \$16,640.00 | \$2,549.25 | \$1,272.96 | At | \$20,476.12 | insurance county portion |
| Admin Asst to Judge - 13 pp | Full Time @ | \$14.50 | \$15,080.00 | \$2,310.26 | \$1,153.62 | | \$18,556.48 | 152081.9 |
| Road Foreman | Full Time @ | 18.00 + car | \$37,440.00 | \$5,735.81 | \$2,864.16 | \$995.90 | \$47,035.87 | |
| Electrician/Supervisor | Full Time @ | \$16.50 | \$34,320.00 | \$5,257.82 | \$2,625.48 | | | 2500 unemployment |
| Equipment Operator I (8 FT) | (4) Full Time @ | \$15.85 | \$131,872.00 | \$20,202.79 | \$10,088.21 | \$3,507.80 | \$165,670.79 | |
| | (1) Full Time @ | \$15.75 | \$32,760.00 | \$5,018.83 | \$2,506.14 | \$871.42 | | 811 total personal services |
| | (3) Full Time @ | \$15.00 | \$93,600.00 | \$14,339.52 | \$7,160.40 | T - 11 Fr | \$117,589.68 | M3/19/03/20/99/99/99 |
| Equipment Operator II (8 FT) | (6) Full Time @ | \$16.35 | \$204,048.00 | \$31,260.15 | \$15,609.67 | \$5,427.68 | \$256,345.50 | \$1,658,410.1 |
| | (1) Full Time @ | \$15.25 | \$31,720.00 | \$4,859.50 | \$2,426.58 | \$843.75 | \$39,849.84 | • |
| | (2) Full Time @ | \$15.00 | \$62,400.00 | \$9,559.68 | \$4,773.60 | | \$78,393.12 | \$2,340,159.91 |
| Equipment Operator III (5 FT) | (5) Full Time @ | \$16.85 | \$175,240.00 | \$26,846.77 | \$13,405.86 | | \$220,154.01 | |
| Administrative Assistant | Full Time @ | \$14.00 | \$29,120.00 | \$4,461.18 | \$2,227.68 | \$774.59 | \$36,583.46 | |
| Mechanic Supervisor | Full Time @ | \$17.25 | \$35,880.00 | \$5,496.82 | \$2,744.82 | \$954.41 | \$45,076.04 | |
| Quarry Foreman | Full Time @ | \$17.85 | \$37,128.00 | \$5,688.01 | \$2,840.29 | \$987.60 | \$45,076.04 | |
| Quarry Foreman Assistant | Full Time @ | \$17.00 | \$35,360.00 | \$5,417.15 | \$2,705.04 | \$940.58 | \$44,422.77 | |
| Disaster Prep Asst/Map Sign | Full Time @ | \$15.00 | \$31,200.00 | \$4,779.84 | \$2,386.80 | \$829.92 | \$39,196.56 | |
| | | | \$1,025,908.00 | \$157,721.61 | \$78,481.96 | 12000000 | 1 | |
| | | | | 7257,721.01 | 7,0,701.30 | £0,415,63 | \$1,473,218.20 | |
| | | | | 11 | | | | |

| | | | | | | | | budget total | \$29,138.31 |
|---------------------------|-----------------|---------|--------------|-------------|--------------------------|----------------------|--------------|-------------------------------|--------------|
| | | | | | | | | total personal services | \$13,309.48 |
| | | | | | | | | | \$0.00 |
| | | | | | | | | overtime | |
| | | | | | | | | | \$0.00 |
| Secretary (32 hrs per pp) | Part Time @ | \$13.00 | \$10,816.00 | \$1,657.01 | \$827.42 | \$9.04 | \$13,309.48 | insurance county portion | 1 |
| Secretary (32 hrs per pp) | Part Time @ | \$12.00 | \$9,984.00 | \$1,529.55 | \$763.78 | \$10.98 | \$12,288.31 | | |
| _ | | | | | | | | | |
| | | | | | | | | budget total | \$553,080.22 |
| | 11-11- | | | | | | \$335,408.49 | | |
| | (1) Full Time @ | \$14.00 | \$29,120.00 | \$4,461.18 | \$2,227.68 | \$312.05 | \$36,120.91 | | \$401,806.37 |
| | (1) Full Time @ | \$13.75 | \$28,600.00 | \$4,381.52 | \$2,187.90 | \$306.48 | \$35,475.90 | 90 total personal servcies | |
| | (4) Full Time @ | \$14.00 | \$116,480.00 | \$17,844.74 | \$8,910.72 | \$1,248.20 | \$144,483.66 | | \$20,000.00 |
| | (1) Full Time @ | \$14.50 | \$30,160.00 | \$4,620.51 | \$2,307.24 | \$323.19 | \$37,410.95 | overtime | |
| Dispatchers (8 FT) | (1) Full Time @ | \$15.50 | \$32,240.00 | \$4,939.17 | \$2,466.36 | \$345.48 | \$39,991.01 | industrial de ditte, per tier | \$46,397.88 |
| Coordinator | Full Time @ | \$16.25 | \$33,800.00 | \$5,178.16 | \$2,585.70 | \$362.20 | \$41,926.06 | insurance county portion | 0 |
| > | | | | | | | | | |
| | | | | | | | \$443,080.22 | | |
| Dispatchers (2 PT) | (2) Part Time @ | \$13.00 | \$32,448.00 | \$4,971.03 | \$2,482.27 | \$457.52 | \$40,358.82 | | ,, |
| | (1) Full Time @ | \$14.00 | \$29,120.00 | \$4,461.18 | \$2,227.68 | \$410.59 | \$36,219.46 | | \$553,080.22 |
| | (1) Full Time @ | \$13.75 | \$28,600.00 | \$4,381.52 | \$2,187.90 | \$403.26 | | budget total | |
| | (4) Full Time @ | \$14.00 | \$116,480.00 | \$17,844.74 | \$8,910.72 | \$1,642.37 | \$144,877.82 | | \$20,000.00 |
| | (1) Full Time @ | \$14.50 | \$30,160.00 | \$4,620.51 | \$2,307.24 | \$425.26 | \$37,513.01 | overtime | 7 (3/271)33 |
| Dispatchers (8 FT) | (1) Full Time @ | \$15.50 | \$32,240.00 | \$4,939.17 | \$2,585.70 \$2,466.36 | \$476.58 \$454.58 | \$40,100.11 | insurance county portio | \$46,397.88 |

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 CALENDAR YEAR 2022 FOR MARION COUNTY, ARKANSAS. APPROPRIATE FUNDS FOR PURCHASE OF FUEL.

| SECTION 1. This appropriation is for the transfer of funds for purchase of fuel. SECTION 2. Appropriate money of in the amount of \$80,000.00 from the follow | ring fund: |
|--|---------------------------------------|
| Appropriate From 2003— Additional Motor Fuel Tax Fund (Act 416 of 2019) | Amount \$80,000.00 |
| Appropriate To Sales Tax-County Road Fund (1801-0200) 1801-0200-2007 Fuel, Oil, and Lubricants | <u>Amount</u> \$80,000.00 |
| SECTION 3. All county employees and elected officials involved herein shall pre necessary to effectuate the transfer and purchase described above. | pare all documentation |
| SECTION 4. This Ordinance is herein enacted as an appropriation Ordinance and immediately. | d therefore effective |
| PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkansas, 2022. | on thisday of |
| APPROVED: John Massey, Marion County Judge | |
| Attest: Dawn Moffet, Marion County & Circuit Clerk | |
| Sponsor: | · · · · · · · · · · · · · · · · · · · |
| Date adopted: | |
| Votes for:Votes against:Abstain | |

Present:_____Absent___

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 CALENDAR YEAR 2022 FOR MARION COUNTY, ARKANSAS. APPROPRIATE FUNDS FOR OVERTIME LINE ITEM.

| SECTION 1. This appropriation is for the transfer of funds to the overtime line i | tem. |
|--|------------------------|
| SECTION 2. Appropriate money of in the amount of \$150,000.00 from the follows: | |
| | J |
| Appropriate From | Amount |
| 2000— County Road Fund | \$150,000.00 |
| Appropriate To Road Department Fund (2000-0200) | Amount |
| 2000-0200-2005 Overtime | \$150,000.00 |
| SECTION 3. All county employees and elected officials involved herein shall pre | pare all documentation |
| necessary to effectuate the transfer and purchase described above. | pare an accumentation |
| SECTION 4. This Ordinance is herein enacted as an appropriation Ordinance and immediately. | d therefore effective |
| PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkansas, 2022. | on thisday of |
| | |
| APPROVED: | |
| John Massey, Marion County Judge | |
| Attest: Dawn Moffet, Marion County & Circuit Clerk | |
| | |
| Sponsor: | |
| Date adopted: | |
| Votes for:Votes against:Abstain | |
| Present:Absent | |

| RESOLUTION | 2022 |
|------------|------|
|------------|------|

Be it resolved by the Quorum Court of Marion County, State of Arkansas, a resolution authorizing Marion County Judge to submit explore funding options for new E-9-11 system.

Whereas, Dwayne McFarland, OEM Director and Cassie Foster, E-911 Coordinator have been interviewing companies and gathering information for a new E-911 system.

Whereas, the current system is 7 years old, there are maintenance issues and has been struck by lightening numerous times.

Whereas, the Quorum Court authorizes the County Judge of Marion County, Arkansas to work with Dwayne McFarland, OEM Director and Cassie Foster, E-911 Coordinator to present the E-911 System information and seek funding from the cities and local fire departments in addition to other funding sources.

Now, therefore, be it resolved by the Quorum court of Marion County, Arkansas:

Section 1. That the Quorum Court feels it is in the best interest of the county to replace the old E-911 system with a new system and would benefit the county in handling emergency services.

Section 2. That the Marion County Judge is hereby authorized to seeks funds so that a new system can be purchased for the county to operate the E-911 system.

| THE RES | SOLUTION ADOPTED IN R | EGULAR SESS | ION | |
|--|---------------------------|--------------|-------------------|---------|
| | | | Date | |
| APPROV | ED: | | | |
| | John Massey, Marion | County Judge | | |
| ATTEST: | | | | |
| | Dawn Moffet, County & Cir | rcuit Clerk | - ,- , | |
| Sponsor: Mike Scrima, JP 1, Marty Nickels, JP 2, Talon Vancuren, JP3, Claudia Brigham, JP 8, Joyce McCalla, JP 9 | | | | |
| Date Adop | ted: | | | |
| Votes For: | Votes Against: | Abstain: | Present: | Absent: |

| RESOLUTION 2022- |
|------------------|
|------------------|

Be it resolved by the Quorum Court of Marion County, State of Arkansas, a resolution authorizing Marion County Judge to work with the Marion County Community Center Board for a storm shelter to be installed at 386 Community Center Circle, Yellville, AR. This project is a health and safety project for the benefit of the county and would be eligible for American Rescue Funds.

Whereas, currently the City of Yellville does not have a storm shelter that is structurally sound.

Whereas, the Quorum Court would consider construction of a storm shelter as a project that would meet the health and safety guidelines for use of American Rescue Funds. The Quorum Court authorizes the County Judge of Marion County, Arkansas to work with the Marion County Community Center Board in exploring the use of American Rescue Funds for a storm shelter to be located on the property located at 386 Community Center Circle, Yellville, AR.

Now, therefore, be it resolved by the Quorum court of Marion County, Arkansas:

Section 1. That the Quorum Court feels it is in the best interest of the county to have storm shelter in Yellville, AR that is structurally sound.

| Commun | . That the Marion County ity Center Board and to ex ated at | Diore use of the A | authorized to wor merican Rescue | rk with the Marion County Funds for a storm shelter |
|--|---|--------------------|-------------------------------------|--|
| THE RES | OLUTION ADOPTED IN F | REGULAR SESSI | ONNC | |
| | | | Date | |
| APPROV | ED: John Massey, Marion | County Judge | | |
| ATTEST: | Dawn Moffet, County & C | ircuit Clerk | | |
| Sponsor: Mike Scrima, JP 1, Marty Nickels, JP 2, Talon Vancuren, JP3, Claudia Brigham, JP 8, Joyce McCalla, JP 9 | | | | |
| Date Adop | ed: | | | |
| otes For: | Votes Against: | Abstain: | Present: | Absent: |

Be it resolved by the Quorum Court of Marion County, State of Arkansas, a resolution authorizing Marion County Judge to explore using American Rescue Funds and obtaining bids for renovation of the former Sheriff's Office building located at 491 Hwy. 62 W, Yellville, AR 72687.

Whereas, currently Marion County does not have an Emergency Command Center. The Office of Emergency Management is located at 105 South Berry Street, Yellville, AR and E-911 Service Center is located at 221 Randolph, Yellville, AR.

Whereas, the Quorum Court would consider renovation of the former Sheriff's Office building to an Emergency Command center as a project that would meet the health and safety guidelines for use of American Rescue Funds. The Quorum Court authorizes the County Judge of Marion County, Arkansas to explore using American Rescue Funds and obtain bids for renovation of the former Sheriff's Office building located at 491 Hwy. 62 W., Yellville, AR to be converted to an Emergency Command center to house the Office of Emergency Management and E-911 Service Center.

Now, therefore, be it resolved by the Quorum court of Marion County, Arkansas:

Section 1. That the Quorum Court feels it is in the best interest of the county to have an official Emergency Command Center that would benefit the county in handling emergency situations that houses both the Office of Emergency Services and the E-911 Service Center.

Section 2. That the Marion County Judge is hereby authorized to explore us of the American Rescue Funds and other funding options and obtain bids for renovation of the former Sheriff's Office building located at 491 Hwy. 62 W., Yellville, AR.

| THE RES | SOLUTION ADOPTED IN REGULAR SESSION | |
|------------|---|--------------|
| | Dat | te |
| APPROV | /ED: John Massey, Marion County Judge | |
| ATTEST: | | |
| | Dawn Moffet, County & Circuit Clerk | |
| Sponsor: | Mike Scrima, JP 1, Marty Nickels, JP 2, Talon Vancuren, . Claudia Brigham, JP 8, Joyce McCalla, JP 9 | JP3, |
| Date Adopt | oted: | |
| Votes For: | Votes Against: Abstain: Prese | ent: Absent: |