

MARION COUNTY QUORUM COURT AGENDA

The regular meeting of the Marion County Quorum Court will be held at 6 p.m. on Tuesday, December 8, 2020.

The Agenda Includes:

Call to Order

Invocation

Pledge of Allegiance

Minutes

Treasurer's Report

Assessor's Report

OEM Report

E-911 Report

Grant Report

Law Enforcement Report

Library Report

Fair Board Report

Road Report

Quarry Report

Solid Waste Report

Planning Commission - Quarterly

Budget and Personnel Committee

Law Enforcement Committee

Solid Waste Committee

Procedures and Management Committee

Unfinished Business:

New Business:

1. Ordinance – Judge's Office – Transfer Funds – Sponsored by Justice McCalla and Madden
2. Ordinance – Treasurer's Office – Excess Commission – Sponsored by Justice Scrima
3. Ordinance – Elections – Clean Up – Sponsored by Justices White, Madden and Mayo
4. Ordinance – Assessor's Office – Building Inspector Fees – Sponsored by Justice McCalla
5. Ordinance – Sheriff's Department – Jailer Positions – Sponsored by Justice Madden
6. Ordinance – Judge's Office – Transfer Funds – Sponsored by Justice McCalla
7. Ordinance – Treasurer's Office – Transfer Funds – Sponsored by Justice McCalla
8. Appointments & Ratifications as Necessary –
9. Announcements

MARION COUNTY QUORUM COURT MINUTES

November 17, 2020

The Marion County Quorum Court postponed its regular meeting, which would have been on November 10 at 6:00 p.m., and rescheduled it for November 17, 2020, at the Marion County Courthouse.

Judge John Massey presided over the meeting. All Justices were present with the exception of Justice Madden.

Clerk Dawn Moffet offered the prayer, and Justice Mayo led the Pledge.

The minutes were approved as were all reports given.

Under old business, the petition regarding the Peel Fire Department was revisited. Justice Scrima announced that the state had changed the procedure of converting from a Fire Department to a Protection District. The Department now, simply has to present the petition to the Quorum Court. During the September meeting the Peel Fire Department did indeed present the petition to the Quorum Court to become the Peel Fire Protection District. Justice Scrima made a motion to approve the petition. Justice Mayo seconded, and the motion passed unanimously by voice vote.

New Business

Ordinance 2020-63 – Clerk's Office – Transfer of Money – Sponsored by Justice White, Mayo and Scrima. This ordinance moves \$1000, from one category to another. From 1000-0102-4004 – Machinery and Equipment to 10000-0102-3102 – Computer Support. The motion to adopt was made by Justice Mayo and seconded by Justice McCalla. The motion passed unanimously.

Ordinance 2020-64 – Millage – Sponsored by Justices Mayo, McCalla and Scrima. This ordinance is passed every year to levy the taxes for the following year. To motion to adopt was made by Justice Mayo and seconded by Justice McCalla. The motion was passed unanimously.

Ordinance 2020-65 – Election Reimbursement Appropriation – Sponsored by Justice Mayo and Scrima. The county received the reimbursement from the State of Arkansas for the 2020 Primary election in the amount of \$25686.95. This ordinance appropriates the money into Extra Help Per Diem, General Office,

Postage and Meals, Miles and Lodging. The motion to adopt was made by Justice Nickels and seconded by Justice White. The motion passed unanimously.

Ordinance 2020-66 – Treasurer – Correcting Receipting Error – Sponsored by Justice McCalla. This ordinance amends an entry error that was made while receipting monies on receipt number 26363, per auditor Celetha Smith. So, \$18094.59 is to be transferred from 1803 Sales Tax – Fire Departments and moved to 1802 Sales Tax – Solid Waste. The motion to adopt was made by Justice Mayo and seconded by Justice McCalla. The motion was passed unanimously.

Ordinance 2020-67 – E-911 – Overtime Line Item – Sponsored by Justices Madden and McCalla. This ordinance creates a line item for overtime and moves \$4000.00 from full time into overtime, FICA and retirement line items. The motion to adopt was made by Justice Mayo and seconded by Justice McCalla. The motion passed unanimously.

Ordinance 2020-68 – E-911 – Amending Numbers and Compensation – Sponsored by Justice Madden. This ordinance outlines the new position of E-911 Addressing/Dispatcher. Maximum salary will be \$15 per hour and will be paid from 3020-0501 along with the other dispatchers and coordinator. The motion to adopt was made by Justice Mayo and seconded by Justice McCalla. The motion passed unanimously.

Ordinance 2020-69 – CARES Act Grant – Sponsored by Justices Mayo, Brigham, White and McCalla. The motion to read by title only was made by Justice McCalla and seconded by Justice White. The motion passed unanimously by voice vote. This ordinance allow for the establishment of a sub-fund of County General to be call the Coronavirus Relief Fund. The motion to adopt was made by Justice Mayo and seconded by Justice McCalla. The motion passed unanimously.

Ordinance 2020-70 – Assessor & Collector's Office – Refunds – Sponsored by Justices White, McCalla and Mayo. This ordinance refunds an overpayment in taxes to Thomas Myers in the amount of \$20.33 and Housley Services in the amount of \$9277.08. As this has been done by court orders previously, this ordinance was amended to include the copies of the court orders which show the breakdown of the refunds. The motion to amend was made by Justice Vancuren and seconded by Justice Mayo. The motion passed unanimously. The motion to adopt the amended ordinance was made by Justice Mayo and seconded by Justice McCalla. The motion passed unanimously.

Ordinance 2020-71 – Juvenile Intake – Appropriation – Sponsored by Justices Madden, McCalla, and Mayo. This ordinance appropriates the deposits for Auxiliary Travel in the amount of \$2220.99 into the line item 1000-0415-3073 Lease Machinery & Equipment. The motion to adopt was made by Justice Mayo and seconded by Justice Nickels. The motion passed unanimously.

Ordinance 2020-72 – Sheriff's Office – Arvest Donation – Sponsored by Justices McCalla, Shipman and Madden. This ordinance appropriates a donation of \$12000.00 to the small equipment line item, in order for the department to purchase new body cameras. The motion to adopt was made by Justice Mayo and seconded by Justice McCalla. The motion passed unanimously.

Ordinance 2020-73 – Clerk's Office – Recorders Fund – Sponsored by Justices Mayo, White, McCalla and Scrima. This ordinance simply moves money from the full time line item into the overtime line item to cover a shortage due to the election. The motion to adopt was made by Justice McCalla and seconded by Justice White. The motion passed unanimously.

Ordinance 2020-74 – Treasurer's Office – Excess Treasurer's Commission – Sponsored by Justice Scrima. After this ordinance was read, there was no motion to adopt. Thus there could not be any discussion. The ordinance failed for no response.

Ordinance 2020-75 – Health Department – Other Professional Services – Sponsored by Justice Madden and McCalla. This ordinance moves \$9500.00 from 3403 the County Building Improvement Fund into the Other Professional Services line item for the Health Department for the purpose of purchasing a new phone system for the Department. The motion to adopt was made by Justice McCalla and seconded by Justice White. The motion passed unanimously.

The meeting was adjourned.

Approved: _____
John Massey, County Judge

Date: _____

Attest: _____

Dawn Moffet, County & Circuit Clerk

General Ledger Balances by Fund -- Month 11 (FY2020)

12/1/2020 8:10 AM
Report Code: 3 - Full

Parameters: Date Range: 11/1/2020-11/30/2020 Selected Funds: 106 ☒ Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
1000 County General Fund	51,226.98	50,173.80	10,455.88	93.01	305,216.78	0.00	0.00	(175,347.08)	0.00	0.00	(6,557.81)	0.00	235,261.76
1005 Coronavirus Relief Fund	0.00	805,878.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	805,878.25
1800 Sales Tax-Law Enforcement	118,609.31	30,817.86	0.00	195.89	0.00	0.00	0.00	(12,002.03)	0.00	0.00	(616.36)	0.00	137,004.67
1801 Sales Tax-County Road	481,573.82	53,338.60	0.00	795.36	0.00	0.00	0.00	(12,756.85)	(2,666.93)	0.00	(1,066.77)	0.00	519,217.23
1802 Sales Tax-Solid Waste	20,062.37	24,891.35	0.00	18,127.72	0.00	0.00	0.00	(26,752.78)	0.00	0.00	(497.83)	0.00	35,830.83
1803 Sales Tax-Fire Departments	59,715.39	9,482.40	0.00	98.62	0.00	0.00	0.00	0.00	(18,094.59)	0.00	(189.65)	0.00	51,012.17
2000 County Road Fund	667,100.54	420,629.01	0.00	1,101.78	151,556.48	0.00	0.00	(145,581.61)	0.00	0.00	(5,240.04)	0.00	1,089,566.16
2003 Additional Motor Fuel Tax Fund (Act 416 of	80,205.06	9,917.17	0.00	132.46	0.00	0.00	0.00	0.00	0.00	0.00	(198.34)	0.00	90,056.35
3000 Treasurers Automation Fund	9,909.11	0.00	0.00	2,542.39	0.00	0.00	0.00	(481.51)	0.00	0.00	0.00	0.00	11,969.99
3001 Collectors Automation Fund	128,841.02	0.00	0.00	212.79	0.00	0.00	0.00	(2,978.70)	0.00	0.00	0.00	0.00	126,075.11
3002 Circuit Crt Automation	63,299.05	0.00	0.00	104.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,403.59
3003 Dist Crt Automation Fund	28,860.26	333.62	0.00	47.66	0.00	0.00	0.00	0.00	0.00	0.00	(6.67)	0.00	29,234.87
3004 Assessors PTRF Amend 79	14,357.96	0.00	0.00	23.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,381.67
3006 County Clerk/Recorder Fund	161,795.06	15,011.00	0.00	267.22	0.00	0.00	0.00	(16,782.01)	0.00	0.00	(300.22)	0.00	159,991.05
3008 County Library Fund	328,527.21	0.00	0.00	542.59	53,420.06	0.00	0.00	(17,575.21)	0.00	0.00	(1,068.41)	0.00	363,846.24
3009 Transfer Station Fee's	195,367.88	7,954.72	0.00	322.67	0.00	0.00	0.00	0.00	0.00	0.00	(146.64)	0.00	203,498.63
3010 County Clerks Cost Fund	2,343.49	84.00	0.00	3.87	0.00	0.00	0.00	0.00	(8.40)	0.00	(1.68)	0.00	2,421.28
3011 Reappraisal Cost Fund	0.00	10,137.75	0.00	0.00	0.00	0.00	0.00	(10,137.75)	0.00	0.00	0.00	0.00	0.00
3012 Child Support Fees ACA	7,845.74	0.00	0.00	12.96	0.00	0.00	0.00	(1,751.13)	0.00	0.00	0.00	0.00	6,107.57
3014 Communications Facility & Equipment Fun	16,425.79	0.00	0.00	2,254.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,680.77
3016 Breathlizer	26,684.16	0.00	0.00	332.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,017.00
3018 Jail Maintenance Account	151,140.20	43,596.69	0.00	249.62	0.00	0.00	0.00	(28,748.72)	0.00	0.00	(871.93)	0.00	165,365.86
3019 Boating Safety (Emergency)	19,124.73	0.00	0.00	31.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,156.32
3020 Marion County 911	118,629.44	8,991.53	0.00	2,862.86	0.00	0.00	0.00	(28,461.08)	0.00	0.00	(179.83)	0.00	101,842.92
3023 Fire Equip. & Training (Act 833)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3024 Public Defender Fund	18,900.76	367.38	0.00	1,186.31	0.00	0.00	0.00	(1,476.35)	0.00	0.00	0.00	0.00	18,978.10
3025 Victim Witness Coordinator	13,146.31	0.00	125.00	4,216.12	0.00	0.00	0.00	(2,940.22)	0.00	0.00	0.00	0.00	14,547.21
3027 Drug Enforcement Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3028 Drug Fund (Court Order)	739.41	0.00	0.00	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	740.63

Marion County Treasurer

General Ledger Balances by Fund -- Month 11 (FY2020)

12/1/2020 8:10 AM
Report Code: 3 - Full

Parameters: Date Range: 11/1/2020-11/30/2020 Selected Funds: 106 ☒ Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
3029 MCSO-District Crt (Act 988)	15,977.95	30.00	0.00	26.39	0.00	0.00	0.00	0.00	0.00	0.00	(0.60)	0.00	16,033.74
3031 Juvenile Probation	26,447.53	280.00	0.00	43.68	0.00	0.00	0.00	0.00	0.00	0.00	(5.60)	0.00	26,765.61
3035 County Admin. of Justice (Law Library)	27,455.55	0.00	0.00	45.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,500.89
3036 Recycling Fund	57,159.40	5,559.00	0.00	94.40	0.00	0.00	0.00	0.00	0.00	0.00	(111.18)	0.00	62,701.62
3037 Sales Tax-Airport Fuel	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
3042 Assessor's Late Assessment Fee	2,217.15	0.00	0.00	3.66	157.80	0.00	0.00	0.00	0.00	0.00	(3.16)	0.00	2,375.45
3051 Transfer Station Waste Tire Fund	45,607.64	0.00	0.00	75.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,682.96
3088 Library State Aid	173,671.05	0.00	0.00	286.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173,957.88
3400 Capital Mercury/Marion	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
3402 Planning Board	9,106.21	0.00	0.00	15.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,121.25
3403 Co Bldgs Improvement Fund	256,368.68	0.00	0.00	423.41	0.00	0.00	0.00	(806.94)	0.00	0.00	0.00	0.00	255,985.15
3404 Drug Fund (Restitution) MCSO	2,296.16	0.00	0.00	3.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,299.95
3405 Metro/Law Enforcement	17,152.03	12,538.21	0.00	28.33	0.00	0.00	0.00	(9,860.89)	0.00	0.00	(250.76)	0.00	19,606.92
3406 Corp Of Engineers	6,158.39	3,410.00	0.00	10.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,578.56
3501 FEMA 1819-DRAR-Project #1(plan closeout	16.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.91
3507 Recycling For 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	0.00
3510 Courthouse Restore-Grant	10.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.97
3511 Law Enforcement-Grant	1,820.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,820.25
3513 Disaster Fund-Civil Defense Grant	615.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	615.84
3554 Library Grant	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00
3556 Court Security Grant	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.44
3556 Fair Board Commerical Bldg.-Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3558 Semah Tronix-E.D.-Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3559 Transfer Station Electronic Grant	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
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	0.00
3561 Oakland/Promiseland State Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3562 Peel Fire Department State Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3563 Association of AR Counties Auto. Records	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3564 CIP Data Grant	1,532.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,532.00

Marion County Treasurer

General Ledger Balances by Fund -- Month 11 (FY2020)

12/1/2020 8:10 AM
Report Code: 3 - Full

Parameters: Date Range: 11/1/2020-11/30/2020 Selected Funds: 106 ☒ Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
3565 Blue & You (OEM)	414.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	414.00
3566 Blue & You (911)	170.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.84
3567 Security Update-Grant	1,957.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,957.82
3568 Sheriff's Office-Walmart Grant	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	2,000.00
3569 Library-DVD Shelves-Grant	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	(874.29)	0.00	0.00	0.00	0.00	1,125.71
3570 Sheriff's Office-Canine	490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.00
3571 Arvest Foundation-Body Cameras	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00
6000 Treasurer's Commission Fund	119,986.03	0.00	0.00	0.00	0.00	25,260.14	0.00	0.00	(2,526.02)	0.00	0.00	0.00	142,720.15
6002 Current Taxes (Collector)	572,734.46	3,106,908.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,806,846.17)	0.00	0.00	872,796.61
6003 Property Tax Relief Tru	69,967.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,967.71
6004 Delinquent Personal Tax	0.00	21,675.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(21,675.19)	0.00	0.00	0.00
6005 Delinquent Real Estate	0.00	50,934.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(50,934.64)	0.00	0.00	0.00
6006 Timber Tax (Arkansas Fo	0.00	0.00	0.00	0.00	15,634.66	0.00	0.00	(15,321.97)	0.00	0.00	(312.69)	0.00	0.00
6007 Land Commissioner	0.00	2,523.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,523.80)	0.00	0.00	0.00
6008 County Law Library ACA	924.08	0.00	0.00	115.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,039.59
6010 Transfer in From Admin. of Justice	0.00	12,468.68	0.00	0.00	0.00	0.00	0.00	(6,633.39)	(5,775.49)	0.00	(59.80)	0.00	0.00
6011 Interest Fund	5,633.37	7,416.19	0.00	0.00	0.00	0.00	0.00	0.00	(5,633.37)	0.00	0.00	0.00	7,416.19
6012 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	0.00
6016 Fire Equipment & Training (Act 833)	0.00	315,722.80	0.00	0.00	0.00	0.00	(287,861.45)	(27,861.45)	0.00	0.00	0.00	0.00	0.00
6017 County Sheriff's Office Fund	0.00	2,273.31	0.00	0.00	0.00	0.00	0.00	0.00	(2,227.85)	0.00	(45.46)	0.00	0.00
6401 Ozark Solid Waste	109,446.39	0.00	0.00	0.00	46,354.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155,800.57
6500 Bruno Fire Dept	0.00	0.00	0.00	0.00	6,076.00	0.00	0.00	(6,076.00)	0.00	0.00	0.00	0.00	0.00
6501 Pyatt Fire Dept	0.00	0.00	0.00	0.00	3,010.00	0.00	0.00	(3,010.00)	0.00	0.00	0.00	0.00	0.00
6502 Ralph Caney Fire Dept	0.00	0.00	0.00	0.00	7,013.80	0.00	0.00	(7,013.80)	0.00	0.00	0.00	0.00	0.00
6503 Summit Rural Fire Dept	0.00	0.00	0.00	0.00	2,325.00	0.00	0.00	(2,325.00)	0.00	0.00	0.00	0.00	0.00
6504 Yellville Rural Fire De	0.00	0.00	0.00	0.00	3,260.00	0.00	0.00	(3,260.00)	0.00	0.00	0.00	0.00	0.00
6505 Rea Valley Fire Protection District	0.00	0.00	0.00	0.00	10,350.00	0.00	0.00	(10,350.00)	0.00	0.00	0.00	0.00	0.00
6506 Oakland-PromiseLand Fire Dist.	0.00	0.00	0.00	0.00	9,475.00	0.00	0.00	(9,475.00)	0.00	0.00	0.00	0.00	0.00
6507 Lakeway VFD	0.00	0.00	0.00	0.00	1,075.00	0.00	0.00	(1,075.00)	0.00	0.00	0.00	0.00	0.00

Marion County Treasurer

General Ledger Balances by Fund -- Month 11 (FY2020)

12/1/2020 8:10 AM
Report Code: 3 - Full

Parameters: Date Range: 11/1/2020-11/30/2020 Selected Funds: 106 ☒ Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
6610 City of Bull Shoals-General	0.00	0.00	21,004.24	0.00	21,432.89	0.00	0.00	(42,068.48)	0.00	0.00	(428.65)	0.00	0.00
6611 City of Bull Shoals-Street	0.00	0.00	0.00	0.00	9,185.51	0.00	0.00	(9,001.79)	0.00	0.00	(183.72)	0.00	0.00
6612 City of Bull Shoals-Fire	0.00	0.00	0.00	0.00	9,185.51	0.00	0.00	(9,001.79)	0.00	0.00	(183.72)	0.00	0.00
6620 City of Flippin-General	0.00	0.00	0.00	0.00	9,197.13	0.00	0.00	(9,013.19)	0.00	0.00	(183.94)	0.00	0.00
6621 City of Flippin-Street	0.00	0.00	0.00	0.00	7,655.79	0.00	0.00	(7,502.68)	0.00	0.00	(153.11)	0.00	0.00
6622 City of Flippin-Fire	0.00	0.00	0.00	0.00	2,041.91	0.00	0.00	(2,001.07)	0.00	0.00	(40.84)	0.00	0.00
6630 City of Pyatt-General	0.00	0.00	0.00	0.00	1,147.97	0.00	0.00	(1,125.01)	0.00	0.00	(22.96)	0.00	0.00
6631 City of Pyatt-Street	0.00	0.00	0.00	0.00	344.40	0.00	0.00	(337.51)	0.00	0.00	(6.89)	0.00	0.00
6640 City of Summit-General	0.00	0.00	0.00	0.00	1,822.38	0.00	0.00	(1,785.93)	0.00	0.00	(36.45)	0.00	0.00
6641 City of Summit-Street	0.00	0.00	0.00	0.00	569.49	0.00	0.00	(558.10)	0.00	0.00	(11.39)	0.00	0.00
6650 City of Yellville-General	0.00	0.00	0.00	0.00	29,183.44	0.00	0.00	(28,599.77)	0.00	0.00	(583.67)	0.00	0.00
6651 City of Yellville-Street	0.00	0.00	0.00	0.00	8,755.03	0.00	0.00	(8,579.93)	0.00	0.00	(175.10)	0.00	0.00
6652 City of Yellville-Fire	0.00	0.00	0.00	0.00	5,836.69	0.00	0.00	(5,719.96)	0.00	0.00	(116.73)	0.00	0.00
6700 Flippin School District	0.00	688,037.64	0.00	0.00	1,004,293.81	0.00	0.00	(1,689,820.71)	0.00	0.00	(2,510.74)	0.00	0.00
6701 Lead Hill School District	0.00	40,483.03	0.00	0.00	63,311.77	0.00	0.00	(103,636.52)	0.00	0.00	(158.28)	0.00	0.00
6702 Marshall School District	0.00	2,437.75	0.00	0.00	3,572.92	0.00	0.00	(6,001.74)	0.00	0.00	(8.93)	0.00	0.00
6703 Mountain Home School District	0.00	94,161.54	0.00	0.00	121,433.01	0.00	0.00	(215,290.97)	0.00	0.00	(303.58)	0.00	0.00
6704 Ozark Mountain School District	0.00	163,653.93	0.00	0.00	239,569.49	0.00	0.00	(402,624.50)	0.00	0.00	(598.92)	0.00	0.00
6705 Yellville-Summit School District	0.00	491,275.35	0.00	0.00	728,515.90	0.00	0.00	(1,217,969.96)	0.00	0.00	(1,821.29)	0.00	0.00
Totals for All Funds		\$6,525,394.61		\$36,932.65		\$25,260.14		(\$4,348,296.37)		(\$2,881,979.80)		\$0.00	
	4,318,786.90		\$31,585.12		\$2,881,979.80		(\$287,861.45)		(\$36,932.65)		(\$25,260.14)		6,239,608.81

Assessor's Quorum Court Report

Sch. Dis.	Parcel #	Permit Date	Permit #	Description	Amount	911 Address
4	001-07824-002	11/2/2020	2020-116	Mobile	\$65,000	220 mc 8106
4	001-00905-004	11/6/2020	2020-117	Mobile	\$21,000	176 Thousand Oaks
4	001-08630-003	11/9/2020	2020-118	Modular	\$70,000	45 Old Plank Trail
MH9	001-02270-000	11/12/2020	2020-119	Dwelling	\$400,000	526 mc 121
26	470-00017-000	11/12/2020	2020-120	Dwelling	\$60,000	120 MC 7004
4LH	001-10734-000	11/13/2020	2020-121	Mobile	\$25,000	19994 Hwy 14 N
26	001-01669-001	11/13/2020	2020-122	Mobile	\$48,000	13 Briarwood Ln
26	001-01826-001	11/18/2020	2020-123	Mobile	NV	216 MC 7064
26	170-00035-004	11/21/2020	2020-124	Dwelling	\$165,000	1251 Cane Island
26	170-00035-004	11/21/2020	2020-125	Dwelling	\$156,000	1297 Cane Island
				Totals		

[illegible]

OEM REPORT

870-449-5800

Email:mcoem@yelcot.net

November 2020

Brice Smith OEM

Marion County:

Dear Justice of the Peace,

INCIDENT REORTS: NO Incidents this month

TRAINING: 911 addressing training this month

MEETINGS: with AHD and ADEM about the upcoming Covid-19 vaccinations coming in the very near future.

MISC: Been 21 new 911 address given out this month and working on others

QUESTIONS:

GRANT REPORT
QUORUM COURT, TUESDAY, DECEMBER 10, 2020

COUNTY

Cares Act Grant – Marion County received the funds in the amount of \$805,878.25 on November 30, 2020 and was placed into Coronavirus Relief Fund, County General #1005 and Revenue Code 7112- Federal Coronavirus Relief per Marion County Ordinance NO. 2020-69.

Karen Carter will be working with OEM Director, Brice Smith to organize the receipts that various departments have turned in for reimbursement for changes or supplies purchased due to Covid. This information will be provided to the Budget Committee.

ELECTION COMMISSION

Cares Act Reimbursements – The application for funds were submitted in the amount of \$2,674.73. This amount may need to be adjusted. Election Commission Susan Luder will advise of any changes.

LIBRARY

Grant for shelving – Shelving to arrive after first of year.

Library has been looking into other grants.

ROAD DEPARTMENT

Unpaved Road Grant – Grant in the amount of \$75,000, matching grant. Focuses on improvement of unpaved road while reducing sediment bodies of water. Due March 1, 2021

Respectively Submitted,

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

Quorum Court Monthly Report November 2020

Reports Taken: 89

Arrests: 40

Inmate Bookings for the Month:

Male: 60

Female: 12

Total: 72

Intakes to Detention Facility/Agency:

ASP 13

Bull Shoals 11

Flippin 7

MCSO 40

Highway Police 1

Current Jail Count

MCSO Males: 52

MCSO Females: 10

Total inmates: 62

- Jail Count includes 25 male and 5 female DOC inmates
- FIVE 309 Inmates

*Boone 0

*Searcy 0

*Baxter 0

Phone Calls: 911: Last Month's: 928

Sex Offender Status: Registrations Updated: 14 Total Number in County: 67

COLLECTIONS FROM September: \$29,762.63 Circuit \$12,938.00 District

Total Hours for Transport Services: 16 hrs (last month 11.5 hours)

	<u>Warrants</u>	<u>Amount</u>	<u>Agency Issuing Warrant</u>
<i>Total Warrants</i>	44	\$69,200.00	MCDC = 27
Cash Only	9	\$8,165.00	Circuit Court = 10
NO BOND	13	\$0.00	City of Flippin = 0
Cash/Pro	11	\$61,035.00	City of Yellville = 6
Read Only	11	\$0.00	City of Bull Shoals = 1

Respectfully submitted,

Sheriff Clinton L. Evans

MARION COUNTY LIBRARY

Activity Report for Quorum Court

DECEMBER MEETING

PLEASE NOTE, STATS WERE DONE ON NOV 30th!

2020

Library Numbers	SEPTEMBER	OCTOBER	NOVEMBER
Items Checked Out	2426	2704	2381
Overdrive/Ebook Users	924	830	818
Library Visitors	1154	1165	882
New Patron Cards	27	18	22
New Titles Added	55	129	122
Website Hits	1556	901	860
Computer Users	123	110	92

VIRTUAL MEETINGS/TRAININGS

BOARD MEETING (5)

TRAINING TEEN SERVICES (75)

VIRTUAL PROGRAMS

TEENS (2)

VIRTUAL STORIES ONLINE (7)

VIRTUAL BOOK CHAT (4)

VIRTUAL CRAFTS (3)

VIRTUAL GAME NIGHT (13)

VIRTUAL GAMES in the a.m. (13)

11:45 AM

12/01/20

Accrual Basis

**Marion County Fair & Livestock
Profit & Loss YTD Comparison
November 2020**

Starting Balance

\$17,125.23

	Nov 20	Jan - Nov 20
Income		
Revenue		
Event Income	0.00	15,311.42
Rental Income	300.00	2,525.00
Revenue - Other	0.00	1,150.00
Total Revenue	300.00	18,986.42
Total Income	300.00	18,986.42
Expense		
Computer and Internet Expenses	0.00	1,195.00
Contract Labor		
Housekeeping	315.00	315.00
Contract Labor - Other	0.00	600.00
Total Contract Labor	315.00	915.00
Dues	0.00	298.66
Event Expense		
Food	0.00	165.38
Event Expense - Other	0.00	8,891.23
Total Event Expense	0.00	9,056.61
Janitorial Expense	0.00	22.03
Meals & Lodging	0.00	1,177.76
Postage and Delivery	0.00	101.00
Printing and Reproduction	0.00	1,766.21
Refunds	0.00	200.00
Repairs and Maintenance		
Tractor Fuel	0.00	17.59
Repairs and Maintenance - Other	618.16	5,031.99
Total Repairs and Maintenance	618.16	5,049.58
Supplies	0.00	227.92
Utilities		
Electricity, Barn Arena	0.00	319.72
Electricity, Bld 1 Comm	0.00	-158.07
Electricity, Bld 2 Comm	0.00	62.51
Electricity, Cook Shack	0.00	89.75
Electricity, Main Bldg.	0.00	303.96
Electricity, Red Barn	0.00	137.11
Gas	0.00	341.56
Sanitation	0.00	408.70
Water	0.00	119.70
Total Utilities	0.00	1,625.94
void	0.00	0.00
Total Expense	933.16	21,635.71
Net Income	-633.16	-2,649.29

Ending Balance \$16,442.07



Marion County <clerkmarioncounty@gmail.com>

road report

1 message

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

Mon, Nov 30, 2020 at 4:38 PM

Have hauled gravel and graded a few FEMA roads

Working on finishing the last group of roads on the FEMA list

Did some extensive concrete repair on the slab on 113 cutoff road at Oakland

Did some extensive concrete repair on 4021 by everton

Patched potholes on several roads

Side armed several roads

Halle Loftin

Administrative Assistant

Marion County Road Department

Phone: 870-449-6021

Fax: 870-449-6022

ROAD NUMBER	DATE	OPERATOR
8036	11/2/2020	GREG ASHTON
8040	11/2/2020	GREG ASHTON
8028	11/2/2020	GREG ASHTON
8001	11/3/2020	GREG ASHTON
8001	11/4/2020	GREG ASHTON
8001	11/5/2020	GREG ASHTON
	11/2/2020	MARTIN & SHANEN
5020	11/3/2020	MARTIN & SHANEN
6022	11/4/2020	MARTIN & SHANEN
6022	11/5/2020	MARTIN & SHANEN
6022	11/2/2020	WILL D & MARK
6023	11/3/2020	WILL D & MARK
5054	11/3/2020	WILL D & MARK
6029	11/3/2020	WILL D & MARK
6025	11/3/2020	WILL D & MARK
WANDS MTN	11/4/2020	WILL D & MARK
6034	11/4/2020	WILL D & MARK
5033	11/4/2020	WILL D & MARK
6039	11/4/2020	WILL D & MARK
CRESTWOOD TRAIL	11/5/2020	WILL D & MARK
6084	11/5/2020	WILL D & MARK
5032	11/5/2020	WILL D & MARK
8105	11/2/2020	BRAD WALLACE
8058	11/2/2020	BRAD WALLACE
8096	11/2/2020	BRAD WALLACE
7068	11/2/2020	BRAD WALLACE
7095	11/2/2020	BRAD WALLACE
8052	11/2/2020	BRAD WALLACE
3024	11/12/2020	BRAD WALLACE
3027	11/12/2020	BRAD WALLACE
8001	11/9/2020	GREG ASHTON
6077	11/9/2020	GREG ASHTON
8001	11/10/2020	GREG ASHTON
3060	11/10/2020	GREG ASHTON
6077	11/10/2020	GREG ASHTON
2031	11/12/2020	GREG ASHTON
2032	11/12/2020	GREG ASHTON
5006	11/9/2020	MARTIN & SHANEN
4048	11/9/2020	MARTIN & SHANEN
4047	11/16/2020	MARTIN & SHANEN
4048	11/16/2020	MARTIN & SHANEN
4047	11/17/2020	MARTIN & SHANEN
4047	11/18/2020	MARTIN & SHANEN
4047	11/19/2020	MARTIN & SHANEN

PATCHED
PATCHED
PATCHED
WASH OUTS

CONCRETE
CONCRETE

DATE MATERIAL IS HAULED	DT-#	OPERATOR	MATERIAL HAULED	# OF LOADS	ROAD NUMBER
11/2/2020	DT-1	DAN SWARTZ	BASE	1	144
11/2/2020	DT-1	DAN SWARTZ	BASE	1	143
11/2/2020	DT-1	DAN SWARTZ	4 IN	1	149
11/3/2020	DT-1	DAN SWARTZ	BASE	1	MC RIDGE
11/3/2020	DT-1	DAN SWARTZ	4 IN	2	144
11/5/2002	DT-1	DAN SWARTZ	BASE	1	104
11/5/2020	DT-1	DAN SWARTZ	4 IN	1	144
11/5/2020	DT-1	DAN SWARTZ	BASE	1	183
11/3/2020	DT-5	JIMMIE HITE	4 IN	1	149
11/3/2020	DT-5	JIMMIE HITE	4 IN	1	144
11/4/2020	DT-5	JIMMIE HITE	BASE	1	104
11/4/2020	DT-5	JIMMIE HITE	BASE	2	144
11/5/2020	DT-5	JIMMIE HITE	BASE	1	107
11/5/2020	DT-5	JIMMIE HITE	BASE	1	106
11/1/2020	DT-4	ROBBIE ALLEN	BASE	1	143
11/1/2020	DT-4	ROBBIE ALLEN	BASE	1	144
11/1/2020	DT-4	ROBBIE ALLEN	4 IN	1	149
11/2/2020	DT-4	ROBBIE ALLEN	BASE	5	6074
11/2/2020	DT-4	ROBBIE ALLEN	4 IN	1	6074
11/4/2020	DT-4	ROBBIE ALLEN	BASE	2	6074
11/4/2020	DT-4	ROBBIE ALLEN	PEAS	1	
11/4/2020	DT-4	ROBBIE ALLEN	COLD MIX	1	6074
11/4/2020	DT-4	ROBBIE ALLEN	COLD MIX	1	SHOP
11/4/2020	DT-4	ROBBIE ALLEN	BASE	4	6084
11/2/2020	DT-2	JOE STORY	BASE	1	143
11/2/2020	DT-2	JOE STORY	4 IN	1	5011
11/2/2020	DT-2	JOE STORY	BASE	1	149
11/3/2020	DT-2	JOE STORY	BASE	1	7024
11/3/2020	DT-2	JOE STORY	REF RAF	1	5010
11/3/2020	DT-2	JOE STORY	BASE	1	149
11/4/2020	DT-2	JOE STORY	BASE	1	104
11/4/2020	DT-2	JOE STORY	BASE	3	144
11/5/2020	DT-2	JOE STORY	PEAS	5	
11/5/2020	DT-2	JOE STORY	BASE	1	6084
11/2/2020	DT-3	JEREMY SPENCE	BASE	4	6074
11/2/020	DT-3	JEREMY SPENCE	SHOT ROCK	1	510
11/3/2020	DT-3	JEREMY SPENCE	BASE	1	7024
11/3/2020	DT-3	JEREMY SPENCE	BASE	3	5010
11/3/2020	DT-3	JEREMY SPENCE	BASE	1	5055
11/5/2020	DT-3	JEREMY SPENCE	BASE	3	6074
11/5/2020	DT-3	JEREMY SPENCE	BASE	3	6074
11/5/2020	DT-3	JEREMY SPENCE	CHIPS	1	6084
11/9/2020	DT-3	JEREMY SPENCE	BASE	4	5006

11/9/2020	DT-3	JEREMY SPENCE	BASE	3	4048
11/9/2020	DT-5	JIMMIE HITE	BASE	5	5006
11/9/2020	DT-5	JIMMIE HITE	BASE	4	4048
11/10/2020	DT-5	JIMMIE HITE	SHOT ROCK	1	REA VALLEY F.D
11/10/2020	DT-5	JIMMIE HITE	BASE	1	
11/10/2020	DT-5	JIMMIE HITE	4 IN	2	
11/10/2020	DT-5	JIMMIE HITE	BASE	4	
11/12/2020	DT-5	JIMMIE HITE	BASE	1	7001
11/9/2020	DT-4	ROBBIE ALLEN	BASE	2	5006
11/9/2020	DT-4	ROBBIE ALLEN	PEAS	2	REA VALLEY
11/9/2020	DT-4	ROBBIE ALLEN	COLD MIX	1	
11/16/2020	DT-4	ROBBIE ALLEN	BASE	4	4048
11/16/2020	DT-4	ROBBIE ALLEN	4 IN	1	4048
11/16/2020	DT-4	ROBBIE ALLEN	BASE	6	4042
11/17/2020	DT-4	ROBBIE ALLEN	BASE	3	4042
11/17/2020	DT-4	ROBBIE ALLEN	BASE	7	5040
11/18/2020	DT-4	ROBBIE ALLEN	BASE	3	5040
11/18/2020	DT-4	ROBBIE ALLEN	BASE	4	4039
11/19/2020	DT-4	ROBBIE ALLEN	BASE	10	4044
11/16/2020	DT-3	JEREMY SPENCE	BASE	5	4048
11/16/2020	DT-3	JEREMY SPENCE	BASE	5	4042
11/17/2020	DT-3	JEREMY SPENCE	BASE	8	4042
11/18/2020	DT-3	JEREMY SPENCE	BASE	3	5040
11/18/2020	DT-3	JEREMY SPENCE	BASE	7	4039
11/19/2020	DT-3	JEREMY SPENCE	BASE	7	4044
11/19/2020	DT-3	JEREMY SPENCE	4 IN	1	4044
11/19/2020	DT-3	JEREMY SPENCE	BASE	2	4044
11/16/2020	DT-2	JOE STORY	BASE	4	4048
11/16/2020	DT-2	JOE STORY	4 IN	1	4048
11/16/2020	DT-2	JOE STORY	BASE	5	4042
11/17/2020	DT-2	JOE STORY	BASE	9	4042
11/18/2020	DT-2	JOE STORY	BASE	9	4039
11/19/2020	DT-2	JOE STORY	BASE	7	4044
11/19/2020	DT-2	JOE STORY	4 IN	2	4044
11/17/2020	DT-5	JIMMIE HITE	BASE	3	4042
11/17/2020	DT-5	JIMMIE HITE	BASE	8	5040
11/18/2020	DT-5	JIMMIE HITE	BASE	9	4039
11/19/2020	DT-5	JIMMIE HITE	BASE	5	4039
11/18/2020	DT-1	DAN SWARTZ	BASE	8	4039
11/19/2020	DT-1	DAN SWARTZ	BASE	8	4039
11/23/2020	DT-1	JIMMIE HITE	BASE	8	4042
11/23/2020	DT-3	JEREMY SPENCE	BASE	9	4044
11/24/2020	DT-3	JEREMY SPENCE	BASE	7	4044
11/23/2020	DT-2	JOE STORY	BASE	9	4044
11/24/2020	DT-2	JOE STORY	BASE	9	4044
11/24/2020	DT-4	ROBBIE ALLEN	BASE	3	4042
11/25/2020		HOLIDAY			

11/26/2020

HOLIDAY

CRUSHED=10 DAYS

MARION COUNTY QUARRY

QUARTERLY CLOSE OUT SHEET

November 2020

MONTH AND YEAR

MAN HOURS 360 DAYS WORKED 14

MCRD LOADS 353@18 TONS 6,354

BULL SHOALS LOADS _____ TONS _____

YELLVILLE LOADS _____ TONS _____

FLIPPIN LOADS _____ TONS _____

SUMMIT LOADS _____ TONS _____

PYATT LOADS _____ TONS _____

_____ LOADS _____ TONS _____

_____ LOADS _____ TONS _____

_____ LOADS _____ TONS _____

_____ LOADS _____ TONS _____

_____ LOADS _____ TONS _____

TOTAL TONNAGE CRUSHED 898

TOTAL TONNAGE OUT 6,384

Solid Waste Report

Month: November 2020

	Monthly Count	Year To Date
Traffic Count	<u>1942</u>	<u>22478</u>
Recycles	<u>1179</u>	<u>12935</u>
Bag Count	<u>4469</u>	<u>50764</u>
Sent to Landfill	<u>50.2 Tons</u>	<u>608.13 Tons</u>
	Recyclables Shipped	
OCC	<u>21.5 Tons</u>	<u>219.05 Tons</u>
Plastics	<u>-</u>	<u>44.4 Tons</u>
Paper	<u>-</u>	<u>49.2 Tons</u>
Glass	<u>-</u>	<u>40 Tons</u>
Metal	<u>12.81 Tons</u>	<u>59.97 Tons</u>
Tires	<u>1330 Tires-20Tons</u>	<u>10173 Tires-212 Tons</u>
		YTD 624.62 Tons
		2019 YTD 544 Tons

Receipt numbers	Total Deposit	Day of the week	2020 Date	Paid	Tax	Adjusted Resale	Class 4	Tax	Total	33 gallon	55 gallon	Total bags per day
156897-157013	\$ 644.75	Friday	10/30/2020	\$ 543.16	\$ 48.84	\$ 19.00	\$ 30.97	\$ 2.78	\$ 644.75	272	16	288
157014-157131	\$ 652.50	Monday	11/2/2020	\$ 521.14	\$ 46.86	\$ 17.00	\$ 61.93	\$ 5.57	\$ 652.90	263	14	277
157132-157228	\$ 607.50	Tuesday	11/3/2020	\$ 507.38	\$ 45.62	\$ 54.50			\$ 607.50	245	21	266
157229-157299	\$ 450.25	Wednesday	11/4/2020	\$ 278.92	\$ 25.08	\$ 30.00	\$ 107.33	\$ 8.92	\$ 450.25	134	12	146
157300-157393	\$ 405.00	Thursday	11/5/2020	\$ 322.04	\$ 28.96	\$ 39.00	\$ 13.76	\$ 1.24	\$ 405.00	156	13	169
157394-157497	\$ 596.50	Friday	11/6/2020	\$ 459.67	\$ 41.33	\$ 28.00	\$ 61.93	\$ 5.57	\$ 596.50	234	11	245
157498-157542	\$ 344.75	Saturday	11/7/2020	\$ 241.30	\$ 21.70	\$ 3.00	\$ 72.70	\$ 6.05	\$ 344.75	115	11	126
157543-157640	\$ 526.00	Monday	11/9/2020	\$ 366.08	\$ 32.92	\$ 52.00	\$ 68.81	\$ 6.19	\$ 526.00	180	13	193
157641-157733	\$ 499.50	Tuesday	11/10/2020	\$ 387.19	\$ 34.82	\$ 47.50	\$ 27.53	\$ 2.46	\$ 499.50	181	20	201
VETERANS DAY												
157734-157850	\$ 626.50	Thursday	11/12/2020	\$ 516.55	\$ 46.45	\$ 56.00	\$ 6.88	\$ 0.62	\$ 626.50	202	53	255
157851-157958	\$ 645.50	Friday	11/13/2020	\$ 444.99	\$ 40.01	\$ 70.50	\$ 83.14	\$ 6.86	\$ 645.50	214	19	233
157959-158047	\$ 720.75	Monday	11/16/2020	\$ 407.37	\$ 36.63	\$ 18.00	\$ 239.20	\$ 19.55	\$ 720.75	198	16	214
158048-158120	\$ 356.00	Tuesday	11/17/2020	\$ 300.94	\$ 27.06	\$ 13.00	\$ 13.76	\$ 1.24	\$ 356.00	140	16	156
158121-158176	\$ 312.75	Wednesday	11/18/2020	\$ 252.31	\$ 22.69	\$ 34.00	\$ 3.44	\$ 0.31	\$ 312.75	127	7	134
158177-158252	\$ 363.00	Thursday	11/19/2020	\$ 308.28	\$ 27.72	\$ 12.00	\$ 13.76	\$ 1.24	\$ 363.00	153	10	163
158253-158367	\$ 553.50	Friday	11/20/2020	\$ 486.28	\$ 43.73	\$ 8.50	\$ 13.76	\$ 1.23	\$ 553.50	238	18	256
158368-158406	\$ 312.50	Saturday	11/21/2020	\$ 246.81	\$ 22.19	\$ 6.00	\$ 34.41	\$ 3.09	\$ 312.50	124	7	131
158407-158507	\$ 640.25	Monday	11/23/2020	\$ 464.26	\$ 41.75	\$ 3.00	\$ 120.93	\$ 10.31	\$ 640.25	229	16	245
158508-158612	\$ 561.00	Tuesday	11/24/2020	\$ 473.43	\$ 42.57	\$ 15.00	\$ 27.53	\$ 2.47	\$ 561.00	237	14	251
158613-158701	\$ 543.00	Wednesday	11/25/2020	\$ 430.31	\$ 38.69	\$ 14.00	\$ 55.50	\$ 4.50	\$ 543.00	200	23	223
158702-158837	\$ 661.75	Monday	11/30/2020	\$ 559.68	\$ 50.33	\$ 18.00	\$ 30.97	\$ 2.77	\$ 661.75	281	16	297
\$ 11,023.25				\$ 8,518.09	\$ 765.95	\$ 558.00	\$ 1,088.24	\$ 92.97	\$ 11,023.25	4123	346	4469

ORDINANCE 2020-

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

AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET FOR THE CALENDAR YEAR 2020 FOR MARION COUNTY, ARKANSAS.

Whereas, funds in certain line items in County General Fund-County Judge require redistribution in order to be in accordance with actual spending for 2020 in the correct line items, therefore,

ARTICLE 1. Amend and transfer the following line items in County General Fund-County Judge as follows:

1000-0100 County Judge

2001 General Office Supplies \$2000.00 add

3009 Other Professional Services \$2000.00 subtract

ARTICLE 2. 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 _____, 2020

APPROVED: _____
John F. Massey, Marion County Judge

ATTEST: _____
Dawn Moffet, Marion County & Circuit Clerk

Sponsors: Justice McCalla, Justice Madden

Date Adopted: _____

Votes for: _____ Votes against: _____ Abstain: _____

Present: _____ Absent: _____

ORDINANCE 2020-

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

An appropriation ordinance to transfer excess Amended Excess Commission
from all entities to County General (see exhibit A)

An ordinance to transfer money in the amount of \$0.00

All Transfers go into Fund 1000

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

Passed and Approved by the Quorum Court of Marion County, Arkansas, on this
_____ day of November, 2020.

Approved:_____

John Massey, Marion County Judge

Attest:_____

Dawn Moffet, Marion County & Circuit Clerk

Sponsored by: Justice Scrima

Amended Excess Commission-2019

<i>From</i>	<i>To</i>	<i>Amount</i>	
3004 Assessor	1000	1349.78	
3001 Collector	1000	5635.36	
2000 County Road	1000	-383.32	
1000 County General		-757.19	
3008 County Library	1000	-134.04	
SUBTOTAL		5710.59	5710.59
6704 Ozark Mountain Sch	1000	-595.99	
6705 Yellville-Summit Sch	1000	-1590.31	
6701 Lead Hill Sch	1000	-150.42	
6703 Mountain Home Sch	1000	-386.80	
6702 Searcy/Marshall Sch	1000	-9.33	
6700 Flippin Sch	1000	-2673.64	
SUB-TOTAL		-5406.49	-5406.49
6630 Pyatt General	1000	-3.43	
6631 Pyatt Road	1000	-1.03	
6650 City-Yellville-General	1000	-47.45	
6651 City-Yellville-Road	1000	-14.24	
6651 City-Yellville-Fire	1000	-9.49	
6640 City-Summit-General	1000	-6.95	
6641 City-Summit-Road	1000	-2.17	
6620 City-Flippin-General	1000	-20.73	
6621 City-Flippin Road	1000	-17.27	
6622 City-Flippin-Fire	1000	-4.62	
6610 City-Bull Shoals-General	1000	-67.08	
6611 City-Bull Shoals-Road	1000	-28.74	
6612 City-Bull ShoalsFire	1000	-28.74	
SUB-TOTAL		-251.94	-251.94
6006 Timber Tax	1000	-17.50	
SUB-TOTAL		-17.50	-17.50
6500 Bruno FD	1000	-4.31	
6506 Oakland/Promisland FD	1000	-9.17	
6501 Pyatt FD	1000	-1.94	
6502 Ralph/Caney FD	1000	-4.27	
6505 Rea Valley FD	1000	-9.59	
6503 Summit FD	1000	-1.76	
6504 Yellville Rural FD	1000	-2.36	

6507 Lakeway FD/Rescue	1000	-1.26	
SUB TOTAL		-34.66	-34.66

TOTAL TO BE TRANSFERRED			0.00
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Count Order 1

"Exhibit A" All monies being transferred to County General Fund 1000.

MARION COUNTY, ARKANSAS COLLECTED IN 19 AMENDED PRIOR DISTRIBUTIONS AMENDED DISTRIBUTION

EXCESS COLLECTOR COMMISSION DUE ACCT + EXCESS COMM PRIOR DISTRIBUTIONS AMENDED DISTRIBUTIONS
\$0.242358351 2 17 2020

OZARK MTN SCH BP	7085.19	30174.59	30,770.52	(\$595.97)
YELLVILLE-SUMMIT #4	18836.97	78083.15	79,673.46	(\$1,590.31)
LEAD HILL #4	1779.01	7055.22	7,205.64	(\$150.42)
MTN HOME #9 OAKLAND	4616.47	19651.89	20,038.79	(\$386.90)
SEARCY CO #17	111.44	494.65	503.98	(\$9.33)
FLIPPIN #26	31927.78	137650.71	140,324.35	(\$2,673.64)

TOTAL SCHOOLS	64,356.86	273,110.21	278,516.74	(\$5,406.53)
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GENERAL ACCOUNTS:

COUNTY GENERAL	9018.27	44284.54	45,021.69	(\$757.15)
COUNTY ROAD	4580.62	20347.36	20,730.68	(\$383.32)
COUNTY LIBRARY	1595.56	6772.76	6,906.80	(\$134.04)

ASSESSOR	0.00	238781.88	237,432.10	\$1,349.78
COLLECTOR	(83,235.54)	260204.41	254,569.05	\$5,635.36

TOTAL COUNTY ACCOUNTS	(68,061.09)	570,370.95	564,660.32	\$5,710.63
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PYATT GENERAL	40.26	159.25	162.68	(\$3.43)
PYATT RD	12.08	50.24	51.27	(\$1.03)
YELLVILLE GENERAL	569.98	2504.95	2,552.40	(\$47.45)
YELLVILLE RD	170.99	765.37	779.61	(\$14.24)
YELLVILLE FIRE	114.00	500.96	510.45	(\$9.49)
SUMMIT GENERAL	80.62	306.03	312.98	(\$6.95)
SUMMIT RD	25.19	100.76	102.93	(\$2.17)
FLIPPIN GENERAL	248.96	1088.17	1,108.90	(\$20.73)
FLIPPIN RD	207.47	926.36	943.63	(\$17.27)
FLIPPIN FIRE	55.32	241.79	246.41	(\$4.62)
BULL SHOALS GENERAL	798.44	3402.11	3,469.19	(\$67.08)
BULL SHOALS RD	342.19	1482.50	1,511.24	(\$28.74)

Joint Order 1

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MARION COUNTY, ARKANSAS	COLLECTED IN 19	AMENDED	PRIOR DISTRIBUTIONS	AMENDED DISTRIBUTION
	EXCESS COLLECTOR COMMISSION	DUE ACCT + EXCESS COMM	PRIOR DISTRIBUTIONS	AMENDED DISTRIBUTIONS
	\$0.242358351			2 17 2020
BULL SHOALS FIRE	342.19	1458.07	1,486.81	(\$28.74)
TOTAL CITIES	3,007.69	12,986.56	13,238.50	(\$251.94)
TIMBER TAX	184.30	-2300.59	(2,283.09)	(\$17.50)
BRUNO FIRE DIST	63.75	-457.95	(453.64)	\$0.00
OAKLAND/PROMIS LAND FIRE	135.51	-973.52	(964.35)	(\$4.31)
PYATT FIRE	28.72	-206.32	(204.38)	(\$9.17)
RALPH-CARNEY FIRE DIST	63.17	-478.78	(474.51)	(\$1.94)
REA VALLEY	141.56	-1092.02	(1,082.43)	(\$4.27)
OZARK SOLID WASTE	0.00	-51.61	(51.61)	(\$9.59)
SUMMIT RURAL FIRE	26.09	-212.39	(210.63)	\$0.00
YELLVILLE RURAL FIRE DIST	34.81	-250.07	(247.71)	(\$1.76)
LAKEWAY FIRE & RESCUE	18.63	-133.85	(132.59)	(\$2.36)
				(\$1.26)
TOTAL IMPROVEMENT DIST	\$512.24	(\$3,856.51)	(3,821.85)	(\$34.66)
LATE FEES				\$0.00
LATE PENALTIES				\$0.00
Del 10% pen Personal				\$0.00
Del 10% pen RE				\$0.00
Postage				\$0.00
TOTAL TAX	\$0.00	\$850,310.62	850,310.62	\$0.00
		850,310.62		

ORDINANCE 2020-

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

This ordinance will amend Ordinance 2019-86 for the calendar year 2020 for Marion County,
Arkansas.

Article 1. To clean up the Elections Budget the following adjustments need to be made.

1000-0109-1003	Extra Help Per Diem	\$1901.46 Subtract
1000-0109-2001	General Office	\$ 145.28 Add
1000-0109-3021	Postage	\$ 916.18 Add
1000-0109-3094	Meals, Miles & Lodging	\$ 840.00 Add

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

Passed and Approved by the Quorum Court of Marion County, Arkansas, on this _____
day of _____, 2020.

Approved: _____
John Massey, Marion County Judge

Attest: _____
Dawn Moffet, Marion County and Circuit Clerk

Sponsored by: Justice White, Justice Mayo, Justice Madden

Ordinance 2020-_____

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

An ordinance that will ensure that there will always be funds to pay the building inspector and that the Building Inspector's pay will not have to be budgeted from County General.

Therefore, create Fund 3407 Building Inspector Fees 2021. And creating line items:

3407-01103009 Other Professional Services

Whereas, this ordinance will change to way money will be deposited from receipt of building permit collections beginning January 2021. For every \$100 Development and \$100 Occupancy permit, \$75 of each will go into Fund 3407 and \$25 will go into County General Fund 1000.

Approved: _____
John Massey, Marion County Judge

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

Date: _____

Sponsored by: Joyce McCalla

ORDINANCE 2020-

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

AN ORDINANCE TO LIFT THE HIRING FREEZE FOR THE FULL-TIME JAILER SLOTS FROM GENERAL FUND, AND CORRECT THE PAYRATE FOR THE PARTTIME JAILER PAID FROM 3018.

ARTICLE 1. All full-time jailer positions at the Marion County Sheriffs Department need to have the hiring freeze lifted. This includes all departments that the jailers are paid from. This is so that when an employee quits, or is terminated they are able to fill that position and stay in compliance with Jail Standards.

Article 2. Amend Ordinance 2020-48, Which changed Numbers and Compensation to rename the part time transport officer in fund 3018 to read as a part time jailer position, with the maximum salary being \$13.75 per hour.

Therefore, an emergency is hereby declared to exist, and this Ordinance, being necessary for the preservation of public health, safety and welfare, shall be effective from and after this date of passage.

APPROVED: _____

John Massey, County Judge

ATTEST: _____

Dawn Moffet, County & Circuit Clerk

Sponsored by: Justice Madden

ORDINANCE 2020-

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

AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET FOR THE CALENDAR YEAR 2020 FOR MARION COUNTY, ARKANSAS.

ARTICLE 1. WHEREAS, we are needing additional appropriation for the Marion County Road Department for payoff of 5 Kenworth Dump trucks purchased thru Arvest Bank. Therefore, raise anticipated revenue \$251,406.54 in 2000 fund and then transfer as follows to correct line items for payoff.

2000-0200 Marion County Road

5005	Lease Purchase Principal	\$251,406.54 add
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ARTICLE 2. There is a need to transfer the appropriated monies from the 2000-0200 Road Department to 1801-0200 Road Department Sales tax to cover payment of the Kenworth dump trucks.

2000-0200 Marion County Road

5005	Lease Purchase Principal	\$251,406.54 subtract
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1801-0200 Marion County Road Sales Tax

5005	Lease Purchase Principal	\$251,406.54 add
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ARTICLE 3. This Ordinance herein is an appropriation Ordinance and therefore, is effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, AR on this ____ day of _____, 2020.

Approved by: _____
John Massey, Marion County Judge

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

Sponsor: *Joyce McCalla*

Ordinance 2020-

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

An ordinance amending the annual operating budget, Ordinance 2019-86 for the calendar year 2020 for Marion County, Arkansas.

Article 1. The following needs to be transferred in order to cover purchases made from the Collector's Automation Fund.

3001-0104-4004 Machinery & Equipment \$5000.00 subtract

3001-0104-2003 Small Equipment \$5000.00 add

Passed and approved by the Quorum Court of Marion County, Arkansas, on this _____ day of _____, 2020.

Approved: _____

John Massey, Marion County Judge

Attest: _____

Dawn Moffet, County and Circuit Clerk

Sponsored by:



Ordinance 2020-_____

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

An Ordinance to fix a short fall in the Recorder's Fund (3006). During the course of 2020 many changes were made regarding the payrolls and where they would be paid from. The Clerk's office had moved paying one additional deputy and herself until the end of the year. However, during the processing of the December 3 payroll, it was noticed that there would not be enough money to make payroll without the following changes.

Article 1:

3006 – Recorder's Fund –Appropriate \$15588.61 as follows, this will pay the County & Circuit Clerk, and one deputy from this fund until December 31, 2020.

Personal Service

3006-0102-1001	Full Time	\$13797.74	Add
3006-0102-1006	FICA	\$ 451.07	Add
3006-0102-1007	Retirement	\$ 1334.41	Add
3006-0102-1010	Worker's Comp	\$ 5.39	Add

Article 2: 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 _____, 2020.

Approved: _____
John Massey, Marion County Judge

Attest: _____
Dawn Moffet, County and Circuit Clerk

Sponsored by: Justices White, Madden, Mayo