

MARION COUNTY QUORUM COURT AGENDA

The regular meeting of the Marion County Quorum Court will be held at 6 p.m. on Tuesday, November 10, 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 – Clerk's Office – Transfer of Money – Sponsored by Justice White, Mayo and Scrima
2. Ordinance – Millage – Sponsored by Justices Mayo, McCalla and Scrima
3. Ordinance – Election – Reimbursement Appropriated – Sponsored by Justices Mayo and Scrima
4. Ordinance – Treasurer – Correcting Receipting Error – Sponsored by Justice McCalla
5. Ordinance – E-911 – Overtime Line Item – Sponsored by Justices Madden and McCalla
6. Ordinance – E-911 – Amending Numbers and Compensation – Sponsored by Justice Madden
7. Appointments & Ratifications as Necessary –
8. Announcements

MARION COUNTY QUORUM COURT MINUTES

October 20, 2020

The Marion County Quorum Court postponed its regular meeting, which would have been on October 13 at 6:00 p.m., and rescheduled it for October 20, at the Marion County Courthouse.

Judge John Massey presided over the meeting. All Justices were present.

Justice Madden offered the prayer, and Justice Mayo led the Pledge.

The minutes were approved as were all reports given.

During the Law Enforcement report, Sheriff Evans stated that the last month of the ADC billing was for \$29,424. Justice Brigham reminded Sheriff Evans that there were ordinances passed last month with several other reports that the Justices wanted access to. Sheriff Evans responded that he had been extremely shorthanded and he and his staff were all working shifts in the jail. He stated that he would try to have them for the next Quorum Court meeting.

During the Quarry report, Judge Massey announced that the Quarry had had a inspection by MSHA and there were four citations found. Judge announced that these problems were taking care of either while the inspectors were there or shortly thereafter.

The Planning Board announced that they had had a meeting and that they were working on a subdivision across the lake in the Oakland area. The subdivision will be for "tiny houses" and will be called Wolf Creek Village.

New Business:

Ordinance 2020-51 – Budget Additional Adjustments – Sponsored by Justice Mayo – This ordinance fixes four minor errors which were found after imputing the numbers from Ordinance 2020-49. The motion to adopt was made by Justice Mayo and seconded by Justice Nickels. The motion passed unanimously.

Ordinance 2020-52 – Transfer Station – Filling an Open Position – Sponsored by Justice Madden. This ordinance allows the County Judge to fill a full time open position at the Transfer Station. The transfer station is paid out of a special Sales Tax Fund and therefore this does not affect the funds of County General. The motion to adopt was made by Justice Mayo and seconded by Justice McCalla. The motion passed unanimously.

Ordinance 2020-53 – Clerk’s Office – Adjusting Numbers and Compensation – Sponsored by Justices Mayo, Scrima and White. This ordinance simply adjusts the Clerk’s numbers and compensation to reflect the change in Ordinance 2019-88. In the original ordinance the Clerk is to be paid 13 pay periods each from County General and the Recorder’s Fund. In reality, in 2020 she will be paid six pay periods from County General and 20 pay periods from the Recorder’s Fund. The motion to adopt was made by Justice Madden and seconded by Justice Nickels. The motion passed unanimously.

Ordinance 2020-54 – Road Department – Inventory Reduction – Sponsored by Justice Madden. This ordinance removes several pieces of old equipment from the Road department through an auction held on October 3. These pieces will be removed from the County inventory. This ordinance also appropriates some of the proceeds from this auction. The Road Department Culvert and Pipe received \$30,000.00 and the Transfer Station Parts and Repair received \$700. The motion to adopt was made by Justice Madden and seconded by Justice McCalla. The motion passed unanimously.

Ordinance 2020-55 – Grant – Library DVD Shelves – Sponsored by Justice Mayo. This ordinance appropriates \$2000.00 from the Arkansas Rural Community Grant Program. These monies will be used to purchase DVD shelves. The motion to adopt was made by Justice McCalla and seconded by Justice Mayo. The motion passed unanimously.

Ordinance 2020-56 – Prosecutor’s Office – Lifting the Hiring Freeze – Sponsored by Justices Brigham, Scrima and Vancuren. This ordinance allows the Prosecutor’s Office to hire a full time secretary. The motion to adopt was made by Justice Madden and seconded by Justice White. The motion passed with Justice Mayo voting against it.

Ordinance 2020-57 – Assessor’s Office – Lifting the Hiring Freeze – Sponsored by Justice McCalla. This ordinance was to allow the Assessor to fill an empty spot in her office. Justice Scrima commented that this office didn’t even have an overtime line item, and if they were so busy and didn’t need overtime then there was no reason for that position to be filled. Justice White stated that there were five people in that office and according to the pay rates from other class two counties we were way out of line. Justice Mayo said that the hiring freeze was not to be lifted and he would continue to vote no to be consistent Trea. The motion to adopt was made by Justice Madden and seconded by Justice Shipman. The motion failed with Justice Shipman voting in favor of the motion.

Ordinance 2020-58 – Assessor’s Office – Amending Budget – Sponsored by Justice White. This ordinance is needed to fix an error. The four members of the Equalization Board were paid out of the wrong line item. This ordinance fixes this error. The motion to adopt was made by Justice Mayo and seconded by Justice McCalla. The motion passed unanimously.

Ordinance 2020-59 – E-911 – Lifting the Hiring Freeze – Sponsored by Justices McCalla, Madden and Shipman. This ordinance lifts the hiring freeze for E-911, so that dispatchers can be filled immediately and not cause a shortage within the dispatch department. The motion to adopt was made by Justice Madden and seconded by Justice McCalla. The motion passed unanimously.

Ordinance 2020-60 – Emergency Management – Appropriation – Sponsored by Justice Madden. This ordinance allows \$6000 from the County Building Improvement fund into the budget of Emergency Management in order to repair the radio and repeater at Bull Shoals. The motion to adopt was made by Justice Mayo and seconded by Justice Nickels. The motion passed unanimously.

Ordinance 2020-61 – Treasurer’s Office – Deputy Position – Sponsored by the Personnel Committee. This ordinance amends the job title of Chief Deputy Treasurer to Deputy Treasurer, and reverts the salary back to what the Deputy was making before transferring to the Treasurer’s office. A motion to amend the ordinance was made by Justice McCalla to remove the actual amount of the hourly wage. This was seconded by Justice Mayo. The motion passed with Justice White voting against it. The motion to adopt as amended was made by Justice Mayo and seconded by Justice White. The motion passed unanimously.

Ordinance 2020-62 – E-911 Addressing – No sponsor listed. This ordinance transfers the responsibility of the E-911 addressing from the Assessor’s office to the E-911 office under the direction of the E-911 Coordinator and the OEM Director. The motion to adopt was made by Justice McCalla and seconded by Justice Mayo. The motion passed unanimously.

Resolution 2020-6 – CARES Grant. This resolution shows the support of the Quorum Court to request relief under the CASE Act for hazard pay for the front line COVID-19 response Public Safety Officers. The motion to read by title only was made by Justice Madden and seconded by Justice McCalla. The motion passed unanimously by voice vote. The motion to adopt was made by Justice Mayo and seconded by Justice Madden and passed unanimously by voice vote.

The meeting was adjourned.

Approved: _____
John Massey, County Judge

Date: _____

Attest: _____
Dawn Moffet, County & Circuit Clerk

General Ledger Balances by Fund -- Month 10 (FY2020)

11/2/2020 4:16 PM
Report Code: 3 - Full

Parameters: Date Range: 10/1/2020-10/31/2020 Selected Funds: 104 ☒ 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	21,893.90	86,714.14	2,149.10	53.64	126,159.62	0.00	(9,300.00)	(172,940.26)	0.00	0.00	(3,503.16)	0.00	51,226.98
1800 Sales Tax-Law Enforcement	102,805.09	29,435.03	0.00	166.42	0.00	0.00	0.00	(13,208.53)	0.00	0.00	(588.70)	0.00	118,609.31
1801 Sales Tax-County Road	462,319.77	50,945.23	0.00	748.38	0.00	0.00	0.00	(28,873.39)	(2,547.27)	0.00	(1,018.90)	0.00	481,573.82
1802 Sales Tax-Solid Waste	21,409.34	24,187.44	831.00	34.66	0.00	0.00	0.00	(25,924.58)	0.00	0.00	(475.49)	0.00	20,062.37
1803 Sales Tax-Fire Departments	50,757.45	9,056.92	0.00	82.16	0.00	0.00	0.00	0.00	0.00	0.00	(181.14)	0.00	59,715.39
2000 County Road Fund	595,747.61	365,162.54	3,562.94	964.35	64,938.18	0.00	(187,344.50)	(171,097.95)	0.00	0.00	(4,832.63)	0.00	667,100.54
2003 Additional Motor Fuel Tax Fund (Act 416 of	70,168.99	10,124.98	0.00	113.59	0.00	0.00	0.00	0.00	0.00	0.00	(202.50)	0.00	80,205.06
3000 Treasurers Automation Fund	8,643.61	0.00	0.00	1,786.77	0.00	0.00	0.00	(521.27)	0.00	0.00	0.00	0.00	9,909.11
3001 Collectors Automation Fund	130,860.33	0.00	0.00	211.83	0.00	0.00	0.00	(2,231.14)	0.00	0.00	0.00	0.00	128,841.02
3002 Circuit Crt Automation	61,939.49	1,285.00	0.00	100.26	0.00	0.00	0.00	0.00	0.00	0.00	(25.70)	0.00	63,299.05
3003 Dist Crt Automation Fund	28,927.26	386.22	0.00	46.83	0.00	0.00	0.00	(492.33)	0.00	0.00	(7.72)	0.00	28,860.26
3004 Assessors PTRF Amend 79	14,334.76	0.00	0.00	23.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,357.96
3005 County Clerk/Recorder Fund	162,536.86	14,330.50	0.00	263.11	0.00	0.00	0.00	(15,048.80)	0.00	0.00	(286.61)	0.00	161,795.06
3008 County Library Fund	321,669.79	0.00	0.00	520.70	22,472.62	0.00	0.00	(15,686.45)	0.00	0.00	(449.45)	0.00	328,527.21
3009 Transfer Station Fee's	184,400.16	13,737.31	0.00	297.74	0.00	0.00	(2,101.00)	(753.00)	0.00	0.00	(213.33)	0.00	195,367.88
3010 County Clerks Cost Fund	2,330.48	28.00	0.00	3.77	0.00	0.00	0.00	0.00	(18.20)	0.00	(0.56)	0.00	2,343.49
3011 Reappraisal Cost Fund	0.00	20,275.50	0.00	0.00	0.00	0.00	0.00	(20,275.50)	0.00	0.00	0.00	0.00	0.00
3012 Child Support Fees ACA	10,111.13	0.00	0.00	16.37	0.00	0.00	0.00	(2,281.76)	0.00	0.00	0.00	0.00	7,845.74
3014 Communications Facility & Equipment Fun	15,618.51	0.00	0.00	807.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,425.79
3016 Breathlizer	26,352.73	0.00	0.00	331.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,684.16
3018 Jail Maintenance Account	131,864.39	41,776.46	0.00	213.46	0.00	0.00	0.00	(21,878.58)	0.00	0.00	(835.53)	0.00	151,140.20
3019 Boating Safety (Emergency)	17,959.33	1,159.52	0.00	29.07	0.00	0.00	0.00	0.00	0.00	0.00	(23.19)	0.00	19,124.73
3020 Marion County 911	67,693.42	74,611.25	0.00	2,656.85	0.00	0.00	0.00	(24,839.86)	0.00	0.00	(1,492.22)	0.00	118,629.44
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	18,365.94	0.00	0.00	1,184.82	0.00	0.00	0.00	(650.00)	0.00	0.00	0.00	0.00	18,900.76
3025 Victim Witness Coordinator	11,563.51	0.00	0.00	4,216.12	0.00	0.00	0.00	(2,633.32)	0.00	0.00	0.00	0.00	13,146.31
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)	738.22	0.00	0.00	1.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	739.41
3029 MCSO-District Crt (Act 988)	15,800.47	155.00	0.00	25.58	0.00	0.00	0.00	0.00	0.00	0.00	(3.10)	0.00	15,977.95

Marion County Treasurer

General Ledger Balances by Fund -- Month 10 (FY2020)

11/2/2020 4:16 PM
Report Code: 3 - Full

Parameters: Date Range: 10/1/2020-10/31/2020 Selected Funds: 104 ☒ 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
3031 Juvenile Probation	26,267.81	140.00	0.00	42.52	0.00	0.00	0.00	0.00	0.00	0.00	(2.80)	0.00	26,447.53
3035 County Admin. of Justice (Law Library)	27,748.67	0.00	0.00	44.92	0.00	0.00	0.00	(338.04)	0.00	0.00	0.00	0.00	27,455.55
3036 Recycling Fund	54,135.18	2,996.52	0.00	87.63	0.00	0.00	0.00	0.00	0.00	0.00	(59.93)	0.00	57,159.40
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	2,152.90	0.00	0.00	3.49	62.00	0.00	0.00	0.00	0.00	0.00	(1.24)	0.00	2,217.15
3051 Transfer Station Waste Tire Fund	45,533.93	0.00	0.00	73.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,607.64
3088 Library State Aid	173,390.37	0.00	0.00	280.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173,671.05
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	9,091.49	0.00	0.00	14.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,106.21
3403 Co Bldgs Improvement Fund	256,079.69	0.00	0.00	414.53	0.00	0.00	0.00	(125.54)	0.00	0.00	0.00	0.00	256,368.68
3404 Drug Fund (Restitution) MCSO	2,292.45	0.00	0.00	3.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,296.16
3405 Metro/Law Enforcement	11,657.99	12,538.21	0.00	18.87	0.00	0.00	0.00	(6,812.28)	0.00	0.00	(250.76)	0.00	17,152.03
3406 Corp Of Engineers	6,148.44	0.00	0.00	9.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,158.39
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
3555 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 SemahTronix-E.D.-Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3559 Transfer Station Electronic Grant	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
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

Marion County Treasurer

General Ledger Balances by Fund -- Month 10 (FY2020)

11/2/2020 4:16 PM
Report Code: 3 - Full

Parameters: Date Range: 10/1/2020-10/31/2020 Selected Funds: 104 ☒ 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
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	0.00	0.00	0.00	0.00	0.00	2,000.00
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
6000 Treasurer's Commission Fund	104,031.04	0.00	0.00	0.00	0.00	17,727.77	0.00	0.00	(1,772.79)	0.00	0.00	0.00	119,986.03
6002 Current Taxes (Collector)	445,971.27	1,314,425.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,187,662.13)	0.00	0.00	572,734.46
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	4,073.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,073.84)	0.00	0.00	0.00
6005 Delinquent Real Estate	0.00	12,697.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12,697.87)	0.00	0.00	0.00
6006 Timber Tax (Arkansas Fo	0.00	0.00	0.00	0.00	5,798.82	0.00	0.00	(5,682.84)	0.00	0.00	(115.98)	0.00	0.00
6007 Land Commissioner	0.00	2,009.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,009.72)	0.00	0.00	0.00
6009 County Law Library ACA	808.57	0.00	0.00	115.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	924.08
6010 Transfer In From Admin. of Justice	0.00	26,050.07	0.00	0.00	0.00	0.00	(3,905.00)	(16,298.38)	(5,775.49)	0.00	(71.20)	0.00	0.00
6011 Interest Fund	5,114.08	10,747.45	0.00	0.00	0.00	0.00	(5,114.08)	0.00	(5,114.08)	0.00	0.00	0.00	5,633.37
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	7,380.65	0.00	0.00	0.00	0.00	0.00	(7,380.65)	0.00	0.00	0.00	0.00	0.00
6017 County Sheriff's Office Fund	443.86	345.04	0.00	0.00	0.00	0.00	0.00	0.00	(782.00)	0.00	(6.90)	0.00	0.00
6401 Ozark Solid Waste	89,791.29	0.00	0.00	0.00	19,655.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109,446.39
6500 Bruno Fire Dept	0.00	0.00	0.00	0.00	3,083.50	0.00	0.00	(3,083.50)	0.00	0.00	0.00	0.00	0.00
6501 Pyatt Fire Dept	0.00	0.00	0.00	0.00	1,050.00	0.00	0.00	(1,050.00)	0.00	0.00	0.00	0.00	0.00
6502 Ralph Caney Fire Dept	0.00	0.00	0.00	0.00	2,823.70	0.00	0.00	(2,823.70)	0.00	0.00	0.00	0.00	0.00
6503 Summit Rural Fire Dept	0.00	0.00	0.00	0.00	1,350.00	0.00	0.00	(1,350.00)	0.00	0.00	0.00	0.00	0.00
6504 Yellville Rural Fire De	0.00	0.00	0.00	0.00	1,537.50	0.00	0.00	(1,537.50)	0.00	0.00	0.00	0.00	0.00
6505 Rea Valley Fire Protection District	0.00	0.00	0.00	0.00	5,647.59	0.00	0.00	(5,647.59)	0.00	0.00	0.00	0.00	0.00
6506 Oakland-Promiseland Fire Dist.	0.00	0.00	0.00	0.00	5,955.00	0.00	0.00	(5,955.00)	0.00	0.00	0.00	0.00	0.00
6507 Lakeway VFD	0.00	0.00	0.00	0.00	375.00	0.00	0.00	(375.00)	0.00	0.00	0.00	0.00	0.00
6610 City of Bull Shoals-General	0.00	0.00	0.00	0.00	11,262.97	0.00	0.00	(11,037.72)	0.00	0.00	(225.25)	0.00	0.00
6611 City of Bull Shoals-Street	0.00	0.00	0.00	0.00	4,827.00	0.00	0.00	(4,730.46)	0.00	0.00	(96.54)	0.00	0.00

Marion County Treasurer

General Ledger Balances by Fund -- Month 10 (FY2020)

11/2/2020 4:16 PM
Report Code: 3 - Full

Parameters: Date Range: 10/1/2020-10/31/2020 Selected Funds: 104 ☒ 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
6612 City of Bull Shoals-Fire	0.00	0.00	0.00	0.00	4,827.00	0.00	0.00	(4,730.46)	0.00	0.00	(96.54)	0.00	0.00
6620 City of Flippin-General	0.00	0.00	0.00	0.00	2,467.38	0.00	0.00	(2,418.03)	0.00	0.00	(49.35)	0.00	0.00
6621 City of Flippin-Street	0.00	0.00	0.00	0.00	2,056.16	0.00	0.00	(2,015.04)	0.00	0.00	(41.12)	0.00	0.00
6622 City of Flippin-Fire	0.00	0.00	0.00	0.00	548.31	0.00	0.00	(537.34)	0.00	0.00	(10.97)	0.00	0.00
6630 City of Pyatt-General	0.00	0.00	0.00	0.00	471.79	0.00	0.00	(462.35)	0.00	0.00	(9.44)	0.00	0.00
6631 City of Pyatt-Street	0.00	0.00	0.00	0.00	141.55	0.00	0.00	(138.72)	0.00	0.00	(2.83)	0.00	0.00
6640 City of Summit-General	0.00	0.00	0.00	0.00	1,850.11	0.00	0.00	(1,813.11)	0.00	0.00	(37.00)	0.00	0.00
6641 City of Summit-Street	0.00	0.00	0.00	0.00	578.16	0.00	0.00	(566.60)	0.00	0.00	(11.56)	0.00	0.00
6650 City of Yellville-General	0.00	0.00	0.00	0.00	7,892.34	0.00	0.00	(7,734.50)	0.00	0.00	(157.84)	0.00	0.00
6651 City of Yellville-Street	0.00	0.00	0.00	0.00	2,367.65	0.00	0.00	(2,320.30)	0.00	0.00	(47.35)	0.00	0.00
6652 City of Yellville-Fire	0.00	0.00	0.00	0.00	1,578.46	0.00	0.00	(1,546.90)	0.00	0.00	(31.56)	0.00	0.00
6700 Flippin School District	13.19	270,737.65	600,672.38	0.00	395,168.85	0.00	0.00	(1,265,604.15)	0.00	0.00	(987.92)	0.00	0.00
6701 Lead Hill School District	0.00	14,775.23	27,898.49	0.00	23,107.12	0.00	0.00	(65,723.07)	0.00	0.00	(57.77)	0.00	0.00
6702 Marshall School District	0.00	1,964.46	3,288.58	0.00	2,879.24	0.00	0.00	(8,125.08)	0.00	0.00	(7.20)	0.00	0.00
6703 Mountain Home School District	0.00	64,354.63	98,178.83	0.00	82,993.31	0.00	0.00	(245,319.28)	0.00	0.00	(207.49)	0.00	0.00
6704 Ozark Mountain School District	21.50	58,658.20	112,285.81	0.00	85,834.00	0.00	0.00	(256,584.92)	0.00	0.00	(214.59)	0.00	0.00
6705 Yellville-Summit School District	0.00	212,207.12	363,030.26	0.00	314,683.53	0.00	0.00	(889,134.20)	0.00	0.00	(786.71)	0.00	0.00
Totals for All Funds		\$2,759,473.02		\$16,009.82		\$17,727.77		(\$3,348,338.97)		(\$1,206,443.56)		\$0.00	
	3,903,520.04		\$1,211,897.39		\$1,206,443.56		(\$207,764.58)		(\$16,009.82)		(\$17,727.77)		4,318,786.90

Marion County Treasurer

Assessor's Quorum Court Report

Sch Dis	Parcel #	Permit Date	Permit #	Description	Amount	911 Address
4S	790-00913-00	10/5/2020	2020-102V	MH		404 RAILROAD TL
4	237-00015-00	10/5/2020	2020-103	METAL BUI	\$21,000	114 PACIFICA PARK LN
26	001-01409-00	10/6/2020	2020-104	UPGRADE		80 INDUSTRY LN
26	151-00006-00	10/7/2020	2020-105	NC	\$800,000	64 RIVER BEND DR
26	470-00046-00	10/8/2020	2020-106	ADDITION	\$200,000	5177 MC 7001
1	759-00009-00	10/8/2020	2020-107	NC	\$125,000	52 MC 4043
1	001-10132-00	10/12/2020	2020-108	NC-POLE		31 SNOW PARADISE LN
26	001-01870-00	10/21/2020	2020-110	NC	\$43,000	181 LONE TREE LN
4	001-05175-00	10/12/2020	2020-109	NC	\$155,000	223 MC 5052
4	001-09166-00	10/21/2020	2020-111	MH	\$63,000	208 FF FARM
4	001-09150-00	10/16/2020	2020-013	MH	\$76,000	606 MC 8001
4	001-00669-00	10/27/2020	2020-114	SHED		7 SADHANA LN
26	001-04971-00	10/29/2020	2020-115	MH	\$5,000	33 DAVIS
26B				FENCE		
1	426-00002-00	10/1/2020	2020-012	MH	\$184,000	3200 RED OAK
				Totals	\$1,672,000	

[illegible]

OEM REPORT

870-449-5800

Email:mcoem@yelcot.net

October 2020

Brice Smith OEM

Marion County:

Dear Justice of the Peace,

INCIDENT REORTS:

#33591 vehicle accident transporting medical waste no containers breeched.

#33571 Fatal accident hwy 62/412 near Baxter county line, both lanes of traffic blocked for several hours.

#33745 tractor-trailer accident hwy 62/412 near Pyatt. Tractor-trailer was hauling lumber and lost its load causing one lane to be blocked for some time.

TRAINING: Learning the 911 mapping for Marion County.

MEETINGS: One safety meeting this month with approx.. 30 employees attending.

MISC: Learning the new 911 mapping system and how it works. Working with 911 Director trying to hire new dispatchers.

Over 71/2 inches of rain this past month in parts of the county.

QUESTIONS:



MARION COUNTY E-911
221 Randolph Rd, PO BOX 366, YELLVILLE AR 72687
Phone: (870)449-4236 Fax: (870)449-4869
Jacqueline Story, E911 Coordinator



Quorum Court Monthly Report for October 2020

TOTAL - BREAK DOWN OF TOTAL 911 CALLS

Total 911 Calls	Total Wireless Calls	Wired line Calls	Text-to- 911
928	849	75	4

October 9th 911 issues have caused a rise in numbers.

On October 8, 2020 Valley Communications brought our Lee Mountain repeater back and hooked it back up. They advised that they had it hooked up for 2 weeks and it never had any issues.

On October 8, 2020, at around 20:24 (8:24 P.M.), I received a call from dispatch advising that Lee Mountain Repeater was down and they have all units switched over to Rea Valley. I drove up to Lee Mountain and checked all the plugins to make sure they were secure and they were. I didn't see anything unhooked so I restarted the repeater. Once the repeater was restarted I did a test to dispatch and they copied, it was back up around 21:18 (9:18P.M.).

On October 9, 2020, at around 09:43, I received a message advising that the 911 system appeared to be having issues. They advised that they were getting calls but no information and no person on the line. I asked them if they did some test calls and they advised that they did and they went through. I advised dispatch that I would contact AT&T and have them test the trunk lines. I called AT&T and found out that 2 of the trunk lines were down and automatically rolled over to the lines that were working and they were currently looking into the issue. At around 11:26, we found out that Windstream had accidentally cut a fiber optic line.

911 Calls

Police	155
First Responders	136
Fire Dept.	17
Pocket dial / Abandoned	128
Transfers to other 911 Centers	48

Dispatch Land Line Calls

Police	178
First Responders	20
Fire Dept.	7

Departments

Marion County Sheriff's Department	245
Flippin Police Department	54
Bull Shoals Police Department	34

Thank You,
Jacqueline Story
E911 Coordinator

GRANT REPORT
QUORUM COURT, TUESDAY, NOVEMBER 10, 2020

Cares Act Grant – Marion County has been assigned a person to assist with any questions or help needed to complete the grant. Susan Crespino has been providing payroll information for the Public Safety persons of which the county can apply for reimbursement. Initially it was thought that there would be enough funds to help the Meals on Wheels program but that may not be the case. There is a list of priorities with Public Safety at the top. The next would be any funds the county has expended with regard to Covid and PPE, equipment, cleaning supplies, etc. After that are more categories but the payroll may take up all \$805,878.30. This will be submitted to our assigned person by November 13, 2020 who will review the application. If she deems it complete and no other changes necessary, we will submit no later than November 15, 2020.

Cares Act – Election reimbursements – this is for reimbursements that are in addition to the regular cost of an election. It would cover the cost of additional ballots printed for absentee, extra poll workers, masks, and other protective gear. Any costs associated with Covid. Can submit as soon as all receipts are received and must be submitted no later than November 15, 2020.

Library grant for shelving – Check has been issued and paid for shelves that are now being used in the library. The second set has been ordered and the library is waiting. There has been a delay due to Covid and those may not arrive until after first of the year.

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 October 2020

Reports Taken: 116

Arrests: 59

Inmate Bookings for the Month:

Male: 60

Female: 25

Total: 85

Intakes to Detention Facility/Agency:

ASP 1

Bull Shoals 7

Flippin 17

MCSO 59

Park Service 1

Current Jail Count

MCSO Males: 53

MCSO Females: 7

Total inmates: 60

- Jail Count includes 33 male and 4 female DOC inmates

- FIVE 309 Inmates

*Boone	0
*Searcy	0
*Baxter	0

Phone Calls: 911: 928 Last Month's: 753

Sex Offender Status: Registrations Updated: 8 Total Number in County: 65

COLLECTIONS FROM September: \$17,242.41 Circuit \$25,062.79 District

Total Hours for Transport Services: 11.50 hrs (last month 25 hours)

One inmate required constant security detail at the hospital for over 48 hours

	<u>Warrants</u>	<u>Amount</u>	<u>Agency Issuing Warrant</u>
Total Warrants	104	\$237,135.33	MCDC = 43
Cash Only	18	\$13,137.33	Circuit Court = 23
NO BOND	22	\$0.00	City of Flippin = 17
Cash/Pro	41	\$223,998.00	City of Yellville = 20
Read Only	23	\$0.00	City of Bull Shoals = 1

Respectfully submitted,

Sheriff Clinton L. Evans

MARION COUNTY SHERIFF OFFICE

PATROL

MONTHLY ACTIVITY REPORT

Month OCTOBER Year 2020 Monthly Mileage 16,452

ACTIVITY CATEGORY	MONTHLY TOTAL
TRAFFIC	
CITATIONS	40
WRITTEN WARNINGS	53
ACCIDENTS	29
ACCIDENT ASSIST (OTHER)	34
ASSIST'S	
MOTORIST	32
RESIDENT	52
FIRE DEPT.	23
Medical Assist	47
Deputy/Officer Assist	115
Paper Service	11
School/School Bus	7
Physical Bldg. Checks	56
CRIMINAL	
Physical Arrest	16
Warrant Arrest	25
Domestic	15
Incident Reports (RPS)	120
Incident Complaint's (Non-Report)	
Follow up on Reports	36
Burglary Complaints	12
Civil Paper Service	35
Court Appearances	8
Juvenile Court Appearance	0
Unwanted Persons	19
Miscellaneous	
ESCORTS/TRANSPORTS	
Inmates/Prisoners	32
Funeral/Bank/Other (please explain)	8
TOTAL MILES FOR MONTH	16,452
GALLONS OF FUEL	1094

MARION COUNTY SHERIFF OFFICE

DETENTION

MONTHLY ACTIVITY REPORT

Month OCTOBER Year 2020

ACTIVITY CATEGORY	MONTHLY TOTAL
DETENTION	
BOOKINGS	85
MALES	60
FEMALES	25
CITY OF FLIPPIN	17
CITY OF BULL SHOALS	7
SEX OFFENDERS IN COUNTY	65
SEX OFFENDERS UPDATED	8
AVERAGE DAILY POPULATION	69
HIGH POPULATION COUNT	73
LOW POPULATION COUNT	62
AVERAGE AGE	37
PROFIT FROM COMMISSARY	\$1596.58
NUMBER OF MEALS SERVED	6,411
TOTAL COST OF MEALS	\$5429.68
AVERAGE COST PER MEAL	\$1.18
MEDICAL EXPENSES	\$2850.38
DRUG EXPENSES	\$1028.44

MARION COUNTY LIBRARY

Activity Report for Quorum Court

NOVEMBER MEETING

2020

**PLEASE NOTE, OUR WEBSITE COUNTER
WENT OUT FOR TWO DAYS!**

Library Numbers	AUGUST	SEPTEMBER	OCTOBER
Items Checked Out	2267	2426	2704
Overdrive/Ebook Users	894	924	830
Library Visitors	1177	1154	1165
New Patron Cards	19	27	18
New Titles Added	64	55	129
Website Hits	971	1556	901
Computer Users	88	123	110

VIRTUAL MEETINGS/TRAININGS

BOARD MEETING (6)

TRAINING TEEN SERVICES (25)

VIRTUAL PROGRAMS

TEENS IN SPACE (2)

VIRTUAL STORIES ONLINE (27)

VIRTUAL BOOK/MOVIE CHAT (2)

VIRTUAL CRAFTY GAMES (1)

VIRTUAL GAME NIGHT (10)

VIRTUAL GAMES in the a.m. (7)

8:24 AM

11/03/20

Accrual Basis

Marion County Fair & Livestock Profit & Loss YTD Comparison October 2020

	<u>Oct 20</u>	<u>Jan - Oct 20</u>
Income		
Revenue		
Event Income	950.00	15,311.42
Rental Income	375.00	2,225.00
Revenue - Other	0.00	1,150.00
Total Revenue	<u>1,325.00</u>	<u>18,686.42</u>
Total Income	<u>1,325.00</u>	<u>18,686.42</u>
Expense		
Computer and Internet Expenses	0.00	1,195.00
Contract Labor	0.00	600.00
Dues	0.00	298.66
Event Expense		
Food	0.00	165.38
Event Expense - Other	0.00	8,891.23
Total Event Expense	<u>0.00</u>	<u>9,056.61</u>
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	1,589.70	4,413.83
Total Repairs and Maintenance	<u>1,589.70</u>	<u>4,431.42</u>
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	409.70
Water	0.00	119.70
Total Utilities	<u>0.00</u>	<u>1,625.94</u>
void	<u>0.00</u>	<u>0.00</u>
Total Expense	<u>1,589.70</u>	<u>20,702.55</u>
Net Income	<u><u>-264.70</u></u>	<u><u>-2,016.13</u></u>

DATE MATERIAL IS HAULED	DT-#	OPERATOR	MATERIAL HAULED	# OF LOADS	ROAD NUMBER
10/7/2020	DT-2	JOE STORY	BASE	1	144
10/7/2020	DT-2	JOE STORY	4 IN	2	6022
10/7/2020	DT-2	JOE STORY	BASE	1	6022
10/7/2020	DT-1	DAN SWARTZ	BASE	1	144
10/7/2020	DT-1	DAN SWARTZ	4 IN	2	6022
10/7/2020	DT-1	DAN SWARTZ	SHOT ROCK	1	6022
10/8/2020	DT-1	DAN SWARTZ	BASE	2	6022
10/8/2020	DT-1	DAN SWARTZ	4 IN	1	4021
10/7/2020	DT-5	JIMMIE HITE	BASE	1	143
10/7/2020	DT-5	JIMMIE HITE	4 IN	2	6022
10/7/2020	DT-5	JIMMIE HITE	BASE	1	6022
10/8/2020	DT-5	JIMMIE HITE	BASE	2	6022
10/8/2020	DT-5	JIMMIE HITE	4 IN	1	4021
10/7/2020	DT-4	ROBBIE ALLEN	BASE	1	144
10/7/2020	DT-4	ROBBIE ALLEN	BASE	1	6022
10/7/2020	DT-4	ROBBIE ALLEN	4 IN	2	6022
10/8/2020	DT-4	ROBBIE ALLEN	BASE	2	6022
10/8/2020	DT-4	ROBBIE ALLEN	BASE	1	6022
10/8/2020	DT-4	ROBBIE ALLEN	4 IN	2	4021
10/19/2020	DT-4	ROBBIE ALLEN	BASE	1	133
10/20/2020	DT-4	ROBBIE ALLEN	BASE	3	133
10/20/2020	DT-4	ROBBIE ALLEN	BASE	1	129
10/21/2020	DT-4	ROBBIE ALLEN	BASE	1	117
10/21/2020	DT-4	ROBBIE ALLEN	BASE	1	
10/21/2020	DT-4	ROBBIE ALLEN	BASE	1	144
10/22/2020	DT-4	ROBBIE ALLEN	PICKED UP COLD MIX		MISSOURI
10/22/2020	DT-4	ROBBIE ALLEN	BASE	1	6074
10/22/2020	DT-4	ROBBIE ALLEN	BASE	1	7011
10/19/2020	DT-3	JEREMY SPENCE	BASE	1	133
10/20/2020	DT-3	JEREMY SPENCE	BASE	1	133
10/20/2020	DT-3	JEREMY SPENCE	BASE	2	124
10/21/2020	DT-3	JEREMY SPENCE	BASE	1	117
10/21/2020	DT-3	JEREMY SPENCE	BASE	1	151
10/21/2020	DT-3	JEREMY SPENCE	BASE	1	144
10/22/2020	DT-3	JEREMY SPENCE	BASE	6	6074
10/19/2020	DT-2	JOE STORY	BASE	1	133
10/20/2020	DT-2	JOE STORY	BASE	1	133
10/20/2020	DT-2	JOE STORY	BASE	1	122
10/20/2020	DT-2	JOE STORY	BASE	1	126
10/20/2020	DT-2	JOE STORY	BASE	2	6014
10/22/2020	DT-2	JOE STORY	BASE	4	6011
10/22/2020	DT-2	JOE STORY	BASE	1	6014
10/20/2020	DT-1	DAN SWARTZ	BASE	1	133
10/20/2020	DT-1	DAN SWARTZ	BASE	1	133

10/20/2020	DT-1	DAN SWARTZ	BASE	1	133
10/21/2020	DT-1	DAN SWARTZ	BASE	1	117
10/21/2020	DT-1	DAN SWARTZ	BASE	1	154
10/21/2020	DT-1	DAN SWARTZ	BASE	1	143
10/22/2020	DT-1	DAN SWARTZ	PICKED UP COLD MIX		MISSOURI
10/22/2020	DT-1	DAN SWARTZ	BASE	1	6074
10/26/2020	DT-4	ROBBIE ALLEN	BASE	2	6074
10/26/2020	DT-4	ROBBIE ALLEN	BASE	1	154
10/26/2020	DT-4	ROBBIE ALLEN	BASE	1	118

ROAD NUMBER	DATE	OPERATOR	
6022	10/7/2020	TRENT, TYLER, BRAD	PUT IN CULVERTS
6022	10/8/2020	TRENT, TYLER, BRAD	PUT IN CULVERTS
4021	10/5/2020	MARTIN & SHANEN	SLAB WORK
4021	10/6/2020	MARTIN & SHANEN	SLAB CONCRETE
4020	10/7/2020	MARTIN & SHANEN	SLAB CONCRETE
4029	10/8/2020	MARTIN & SHANEN	
5004	10/12/2020	BRAD WALLACE	POTHOLE PATCH
5004	10/13/2020	BRAD WALLACE	POTHOLE PATCH
5004	10/14/2020	BRAD WALLACE	POTHOLE PATCH
DUMP ROAD	10/15/2020	BRAD WALLACE	POTHOLE PATCH
5012	10/12/2020	MARTIN & SHANEN	
4021	10/13/2020	MARTIN & SHANEN	CONCRETE
4021	10/14/2020	MARTIN & SHANEN	CONCRETE
5056	10/15/2020	MARTIN & SHANEN	
4013	10/15/2020	MARTIN & SHANEN	
	10/19/2020	MARTIN & SHANEN	CLEAN CULVERTS
4018	10/20/2021	MARTIN & SHANEN	
5017	10/21/2020	MARTIN & SHANEN	
SWAFFORD	10/21/2020	MARTIN & SHANEN	
ROBINSON	10/21/2020	MARTIN & SHANEN	
5009	10/21/2020	MARTIN & SHANEN	
5022	10/21/2020	MARTIN & SHANEN	
SANDLE WOOD	10/19/2020	GREG ASHTON	
BARK WOOD	10/19/2020	GREG ASHTON	
8001	10/21/2020	GREG ASHTON	
8001	10/22/2020	GREG ASHTON	
3042	10/22/2020	GREG ASHTON	
3044	10/22/2020	GREG ASHTON	
3045	10/22/2020	GREG ASHTON	
10/26-10/29 FOCUSED ON FIXING WASHOUTS FROM RAIN			
4048	10/29/2020	MARTIN & SHANEN	WASH OUTS
5010	10/29/2020	MARTIN & SHANEN	WASH OUTS
5016	10/29/2020	MARTIN & SHANEN	WASH OUTS
5056	10/29/2020	MARTIN & SHANEN	WASH OUTS
5020	10/29/2020	MARTIN & SHANEN	WASH OUTS
4026	10/29/2020	MARTIN & SHANEN	WASH OUTS
4027	10/29/2020	MARTIN & SHANEN	WASH OUTS
MEADOW CREST	10/29/2020	MARTIN & SHANEN	WASH OUTS
4024	10/29/2020	MARTIN & SHANEN	WASH OUTS
4029	10/29/2020	MARTIN & SHANEN	WASH OUTS
4028	10/29/2020	MARTIN & SHANEN	WASH OUTS
5015	10/29/2020	MARTIN & SHANEN	WASH OUTS
5013	10/29/2020	MARTIN & SHANEN	WASH OUTS
5009	10/29/2020	MARTIN & SHANEN	WASH OUTS
5006	10/29/2020	MARTIN & SHANEN	WASH OUTS

5017	10/29/2020	MARTIN & SHANEN	WASH OUTS
SWAFFORD	10/29/2020	MARTIN & SHANEN	WASH OUTS
3021	10/28/2020	BRAD WALLACE	
3024	10/28/2020	BRAD WALLACE	
3001	10/29/2020	BRAD WALLACE	
3042	10/29/2020	BRAD WALLACE	
3044	10/29/2020	BRAD WALLACE	
3045	10/29/2020	BRAD WALLACE	
3048	10/29/2020	BRAD WALLACE	
3033	10/29/2020	BRAD WALLACE	
3024	10/30/2020	BRAD WALLACE	
4006	10/30/2020	BRAD WALLACE	
4007	10/30/2020	BRAD WALLACE	
4008	10/30/2020	BRAD WALLACE	

CRUSHED = 7 DAYS

MARION COUNTY QUARRY

QUARTERLY CLOSE OUT SHEET

October 2020

MONTH AND YEAR

MAN HOURS 460 DAYS WORKED 14

MCRD	LOADS <u>93@18</u>	TONS <u>1,674</u>
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 4,214

TOTAL TONNAGE OUT 1,674

Solid Waste Report

Month: October 2020

	Monthly Count	Year To Date
Traffic Count	<u>1592</u>	<u>20536</u>
Recycles	<u>1082</u>	<u>11756</u>
Bag Count	<u>3450</u>	<u>46295</u>
Sent to Landfill	<u>49.14 Tons</u>	<u>557.93 tons</u>
Recyclables Shipped		
OCC	<u>-</u>	<u>197.55 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>-</u>	<u>47.16 Tons</u>
Tires	<u>881 tires</u>	<u>8843 Tires 192 Tons</u>
		YTD 570.31
		2019-544 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
155485-155559	\$ 443.00	Thursday	10/1/2020	\$ 354.16	\$ 31.84	\$ 57.00			\$ 443.00	163	20	183
155560-155683	\$ 654.50	Friday	10/2/2020	\$ 568.85	\$ 51.13	\$ 34.50			\$ 654.50	289	14	303
155684-155726	\$ 307.25	Saturday	10/3/2020	\$ 233.05	\$ 20.86	\$ 12.00	\$ 37.85	\$ 3.39	\$ 307.25	103	16	119
155727-155819	\$ 547.00	Monday	10/5/2020	\$ 355.07	\$ 31.93	\$ 25.00	\$ 124.76	\$ 10.24	\$ 547.00	183	7	190
155820-155901	\$ 498.50	Tuesday	10/6/2020	\$ 407.37	\$ 36.63	\$ 32.00	\$ 20.64	\$ 1.88	\$ 498.50	210	8	218
155902-155955	\$ 240.00	Wednesday	10/7/2020	\$ 210.11	\$ 18.89	\$ 11.00			\$ 240.00	98	11	109
155956-156022	\$ 412.00	Thursday	10/8/2020	\$ 305.59	\$ 27.47	\$ 79.00			\$ 412.00	153	9	162
156023-156138	\$ 670.00	Friday	10/9/2020	\$ 576.19	\$ 51.81	\$ 12.00	\$ 27.69	\$ 2.31	\$ 670.00	299	10	309
156139-156144	\$ 26.00	Monday	10/12/2020	\$ 23.86	\$ 2.14				\$ 26.00	13		13
156145-156281	\$ 776.00	Monday	10/19/2020	\$ 666.11	\$ 59.90	\$ 5.00	\$ 41.29	\$ 3.70	\$ 776.00	342	14	356
156282-156396	\$ 700.00	Tuesday	10/20/2020	\$ 589.04	\$ 52.97	\$ 28.00	\$ 27.53	\$ 2.46	\$ 700.00	297	16	313
156397-156486	\$ 557.00	Wednesday	10/21/2020	\$ 467.01	\$ 41.99	\$ 3.00	\$ 41.29	\$ 3.71	\$ 557.00	238	11	249
156487-156583	\$ 589.00	Thursday	10/22/2020	\$ 441.32	\$ 39.68	\$ 18.00	\$ 83.03	\$ 6.98	\$ 589.00	200	27	227
156584-156671	\$ 455.00	Friday	10/23/2020	\$ 404.62	\$ 36.38	\$ 14.00			\$ 455.00	201	13	214
156672-156736	\$ 385.50	Monday	10/26/2020	\$ 309.20	\$ 27.80	\$ 11.00	\$ 34.41	\$ 3.09	\$ 385.50	158	7	165
156737-156804	\$ 323.00	Tuesday	10/27/2020	\$ 275.26	\$ 24.75	\$ 23.00			\$ 323.00	138	8	146
156805-156849	\$ 197.00	Wednesday	10/28/2020	\$ 180.75	\$ 16.25				\$ 197.00	91	5	96
156850-156896	\$ 155.00	Thursday	10/29/2020	\$ 140.38	\$ 12.62	\$ 2.00			\$ 155.00	72	3	75
	\$ 7,935.75			\$ 6,507.87	\$ 585.16	\$ 366.50	\$ 438.49	\$ 37.74	\$ 7,935.75	3248	199	3450

Ordinance 2020-_____

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

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

Article 1:

County & Circuit Clerk

1000-0102-4004	Machinery & Equipment	\$1000.00 Subtract
1000-0102-3102	Computer Support	\$1000.00 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 Justice White, Justice Mayo, Justice Scrima

2020 Budget Detail Report

Month: 10

Fund: 1000 - 6705

Dept: 01-9999

Item: 00 - 9999

Line Item	Description	Month to Date Trans/Appro	Year to Date Trans/Appro	Month to Date Expenditures	Year to Date Expenditures	Budgeted Amount	Adjusted Budget	Year to Date Balance	MTD Used	YTD Used	% Left
Fund: 1000											
Office: 0102											
Group: 1021001 - 1021999											
COUNTY GENERAL FUND											
COUNTY & CIRCUIT CLERK											
PERSONAL SERVICES											
1000-01021001	CNTY & CRCT CLERK, FULL TIM	\$0.00	\$34,535.80	\$1,197.79	\$51,901.39	\$120,133.20	\$85,597.40	\$33,696.01	0.997	60.634	39.366
1000-01021005	OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,658.25	\$0.00	\$1,658.25	0.000	0.000	100.000
1000-01021006	FICA MATCH	\$0.00	(\$2,692.49)	\$94.91	\$3,602.11	\$9,190.19	\$6,497.70	\$2,895.59	1.033	55.437	44.563
1000-01021007	RETIREMENT	\$0.00	(\$5,722.09)	\$202.22	\$8,011.04	\$19,292.75	\$13,570.66	\$5,559.82	1.048	59.032	40.968
1000-01021009	INSURANCE	\$0.00	(\$3,320.76)	\$384.06	\$8,150.89	\$16,265.98	\$12,965.22	\$4,814.33	2.358	62.867	37.133
1000-01021010	WORKERS COMP	\$0.00	\$46.90	\$0.00	\$279.44	\$232.54	\$279.44	\$0.00	0.000	100.000	0.000
1000-01021012	SAFETY PROGRAM	\$0.00	(\$1,440.00)	\$0.00	\$0.00	\$1,440.00	\$0.00	\$0.00	0.000	0.000	0.000
Group Totals:		\$0.00	(\$47,664.24)	\$1,878.98	\$71,944.87	\$168,232.91	\$120,568.67	\$48,623.80	1.117	59.671	40.329
Group: 1022001 - 1022999											
SUPPLIES											
1000-01022001	GENERAL OFFICE	\$0.00	(\$6,501.27)	\$0.00	\$4,821.55	\$15,000.00	\$8,498.73	\$3,677.18	0.000	56.733	43.267
1000-01022002	SMALL EQUIPMENT	\$0.00	(\$4,294.69)	\$0.00	\$804.49	\$6,500.00	\$2,205.31	\$1,400.82	0.000	38.480	61.520
1000-01022023	PARTS & REPAIRS	\$0.00	\$0.00	\$0.00	\$259.09	\$500.00	\$0.00	\$240.91	0.000	51.818	48.182
Group Totals:		\$0.00	(\$10,795.96)	\$0.00	\$5,885.13	\$22,000.00	\$11,204.04	\$5,318.91	0	52.527	47.473
Group: 1023001 - 1023999											
OTHER SERVICES & CHARGES											
1000-01023001	ACCOUNTING	\$0.00	(\$70.00)	\$0.00	\$530.00	\$600.00	\$530.00	\$0.00	0.000	100.000	0.000
1000-01023009	OTHER PROFESSIONAL SERVIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	0.000
1000-01023020	TELEPHONE	\$0.00	\$80.00	\$0.00	\$1,150.86	\$2,000.00	\$2,080.00	\$929.14	0.000	55.330	44.670
1000-01023021	POSTAGE	\$0.00	(\$417.24)	\$0.00	\$94.00	\$1,000.00	\$582.76	\$488.76	0.000	16.130	83.870
1000-01023023	INTERNET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	0.000
1000-01023040	ADVERTISING & PUBLICATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	0.000
1000-01023090	DUES AND MEMBERSHIPS	\$0.00	(\$100.00)	\$0.00	\$400.00	\$500.00	\$400.00	\$0.00	0.000	100.000	0.000
1000-01023092	JURORS AND WITNESSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	0.000
1000-01023094	MEALS, MILES AND LODGING	\$0.00	(\$562.39)	\$0.00	\$37.61	\$600.00	\$37.61	\$0.00	0.000	100.000	0.000
1000-01023102	COMPUTER SUPPORT	\$0.00	(\$303.19)	\$408.33	\$9,839.77	\$10,000.00	\$9,696.81	(\$142.96)	4.083	101.474	0.000
Group Totals:		\$0.00	(\$1,372.82)	\$408.33	\$12,052.24	\$14,700.00	\$13,327.18	\$1,274.94	2.778	90.434	9.566
Group: 1024001 - 1024999											
CAPITAL OUTLAY											
1000-01024004	MACHINERY AND EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0.000	0.000	100.000
Group Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$3,000.00	0	0	100.000
Office Totals:		\$0.00	(\$59,833.02)	\$2,287.31	\$89,882.24	\$207,932.91	\$148,099.89	\$58,217.65	1.100	60.880	39.310

Ordinance 2020-

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

An Ordinance levying taxes for the various taxing units of Marion County for the Tax Year 2020 for calendar year 2021.

Article 1. The following County, Municipal and School real estate taxes and levied by the Quorum Court of Marion County, Arkansas.

County Charges	Real Estate Taxes	Personal Property
County General	5 Mills	5 Mills
County Road	3 Mills	3 Mills
County Library	.9 Mills	.9 Mills
Total Mills	8.9 Mills	8.9 Mills

Fire Protection Tax (commonly referred to as Timber Tax) \$.15 per acre (Acts 865 and 1039)

Schools	Real Estate Taxes	Personal Property
Ozark Mountain School	36.50 Mills	36.50 Mills
Yellville-Summit (#4)	36.98 Mills	36.98 Mills
Flippin (#26)	36.40 Mills	36.40 Mills
Mtn. Home (MH #9)	32.16 Mills	32.16 Mills
Marshall (Searcy #17)	36.55 Mills	36.55 Mills
Lead Hill (Boone Co. #4)	39.00 Mills	39.00 Mills

Cities	Real Estate Taxes	Personal Property
City of Pyatt General	5.0 Mills	5.0 Mills
City of Yellville General	5.0 Mills	5.0 Mills
City of Yellville Fireman Pension	1.0 Mills	1.0 Mills
City of Summit General	4.8 Mills	4.8 Mills
City of Flippin General	1.8 Mills	1.8 Mills
City of Flippin Firemen Pension	.4 Mills	.4 Mills
City of Bull Shoals	3.5 Mills	3.5 Mills
City of Bull Shoals Fire Dept.	1.5 Mills	1.5 Mills

Article 2. If any provision or article of this Ordinance is held invalid by a Court of competent jurisdiction, such invalidity shall not affect other provisions and sections of this Ordinance, and to such end the provisions and sections of this Ordinance are declared to be severable.

Article 3. It is hereby declared this Ordinance is necessary for Marion County to comply with State Law and to protect the welfare, health and safety, and property of the people of Marion County.

Signed: John Massey, County Judge

Attest: Dawn Moffet, County & Circuit Clerk

Date: _____

Sponsored by: Justice Mayo, Justice McCalla, Justice Scrime

For: _____ Against: _____ Abstain: _____

Present: _____ Absent: _____

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. The Clerk has received reimbursement from the State of Arkansas for the Primary Election in March, in the amount of \$25686.95. Such payment was received and deposited to the Marion County Treasurer (receipt number 27411).

Article 2. Raise the anticipated revenue by \$25686.95 and appropriate as follows:

1000-0109-1003	Extra Help Per Diem	\$13567.49
1000-0109-2001	General Office	\$11869.46
1000-0109-3021	Postage	\$ 150.00
1000-0109-3094	Meals, Miles & Lodging	\$ 100.00

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 Mayo, Justice Scrima

Marion County Treasurer's Receipt

Receipt Number : 27411.0000 Bank : 1093 - First Service-Holding Date : 10/26/2020

Received From : State of Arkansas

The Amount Of : Twenty Five Thousand Six Hundred Eighty Six Dollars and Ninety Five Cents Only

For : Election Reimbursement

Carla Purdome
Treasurer

Receipt Total : \$25,686.95 Check/DD : \$25,686.95

Check #: Cash : \$0.00

Com : \$0.00

By c m p

Fund	Description	Code	Description	Amount	Com
1000	County General Fund	8719	Reimbursement-Elections	\$25,686.95	\$0.00
Account(s) Total				\$25,686.95	\$0.00

Marion County Treasurer's Receipt

Receipt Number : 27411.0000 Bank : First Service-Holding - 1093 Date : 10/26/2020

Received From : State of Arkansas

The Amount Of : Twenty Five Thousand Six Hundred Eighty Six Dollars and Ninety Five Cents Only

For : Election Reimbursement

Carla Purdome
Treasurer

Receipt Total : \$25,686.95 Check/DD : \$25,686.95

Cash : \$0.00

Com : \$0.00

By c m p

Fund	Description	Code	Description	Amount	Com
1000	County General Fund	8719	Reimbursement-Elections	\$25,686.95	\$0.00
Account(s) Total				\$25,686.95	\$0.00

Agency Name: STATE BOARD OF ELECTION COMMISS

(501-682-1013)

Warrant Numb:

W 2110170216

Address : 501 WOODLANE STE 122S

Warrant Date:

10/20/2020

City, St Zip: LITTLE ROCK AR 72201

Payment Date:

10/20/2020

Vendor Number: 0000001154

Invoice #

Document Text

Net Amount

10040980132021

2020 Pref Primary Election Y-Voucher

25,686.95

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

TOTALS THIS WARRANT

25,686.95



THIS WARRANT VOID AFTER JUNE 30, 2022
Auditor of State of Arkansas

NM W 2110170216

To the State Treasurer, Little Rock, Ark

64-1278/611 GA
BANK OF AMERICA

PAY TO THE ORDER OF:

AGENCY	MO.	DAY	YEAR
0232	10	20	2020

MARION COUNTY
OFFICE OF THE TREASURER

Twenty-five thousand six hundred eighty-six Dollars & 95/100

DO NOT BEND, FOLD OR MUTILATE

- PAY THIS AMOUNT -

*****25686.95



THE SUM HEREIN IS PAID BY THE STATE OF ARKANSAS TO
MARION COUNTY AND THE STATE TREASURER IN HEREBY
PAY SAID SUM TO THE ORDER OF THE PAYEE OUT OF
THE FUND HEREIN SPECIFIED.

Andrea Lea

⑈ 2110170216 ⑆ 061112788 ⑆ 003359881060 ⑆

Marion
2020
Budget Detail Report

Month: 10

Fund: 1000 - 6705

Dept: 01-9999

Item: 00 - 9999

Line Item	Description	Month to Date Trans/Appro	Year to Date Trans/Appro	Month to Date Expenditures	Year to Date Expenditures	Budgeted Amount	Adjusted Budget	Year to Date Balance	MTD % Used	YTD % Used	% Left
Fund: 1000		COUNTY GENERAL FUND									
Office: 0109		ELECTIONS									
Group: 1091001 - 1091999		PERSONAL SERVICES									
1000-01091002	ELECTION SERVICES, PART-TIM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	0.000
1000-01091003	Extra Help/Per Diem	\$0.00	(\$3,650.87)	\$0.00	\$17,037.01	\$25,000.00	\$21,349.13	\$4,312.12	0.000	79.802	20.198
1000-01091006	FICA MATCHING	\$0.00	\$0.00	\$0.00	\$363.39	\$1,912.50	\$0.00	\$1,549.11	0.000	19.001	80.999
1000-01091007	RETIREMENT MATCHING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	0.000
1000-01091010	WORKERS COMP	\$0.00	\$11.21	\$0.00	\$58.91	\$47.70	\$58.91	\$0.00	0.000	100.000	0.000
Group Totals:		\$0.00	(\$3,639.66)	\$0.00	\$17,459.31	\$26,960.20	\$23,320.54	\$5,861.23	0	74.867	25.133
Group: 1092001 - 1092999		SUPPLIES									
1000-01092001	GENERAL OFFICE	\$0.00	\$1,000.00	\$0.00	\$18,429.28	\$15,000.00	\$16,000.00	(\$2,429.28)	0.000	115.183	0.000
1000-01092023	PARTS AND REPAIRS	\$0.00	(\$1,000.00)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	0.000	0.000	0.000
Group Totals:		\$0.00	\$0.00	\$0.00	\$18,429.28	\$16,000.00	\$16,000.00	(\$2,429.28)	0	115.183	0
Group: 1093001 - 1093999		OTHER SERVICES & CHARGES									
1000-01093003	COMPUTER REPAIR	\$0.00	(\$4,136.02)	\$0.00	\$0.00	\$5,000.00	\$863.98	\$863.98	0.000	0.000	100.000
1000-01093009	SOFTWARE LICENSE ES&S	\$0.00	\$3,875.00	\$0.00	\$3,875.00	\$0.00	\$3,875.00	\$0.00	0.000	100.000	0.000
1000-01093021	POSTAGE	\$0.00	(\$388.41)	\$0.00	\$146.38	\$500.00	\$111.59	(\$34.79)	0.000	131.177	0.000
1000-01093040	ADVERTISING AND PUBLICATIO	\$0.00	\$3,286.65	\$0.00	\$3,536.65	\$250.00	\$3,536.65	\$0.00	0.000	100.000	0.000
1000-01093070	BUILDING RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	0.000
1000-01093090	DUES AND MEMBERSHIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	0.000
1000-01093094	MEALS, MILES AND LODGING	\$0.00	\$849.37	\$0.00	\$1,406.01	\$500.00	\$1,349.37	(\$56.64)	0.000	104.198	0.000
Group Totals:		\$0.00	\$3,486.59	\$0.00	\$8,964.04	\$6,250.00	\$9,736.59	\$772.55	0	92.065	7.935
Office Totals:		\$0.00	(\$153.07)	\$0.00	\$44,852.63	\$49,210.20	\$49,057.13	\$4,204.50	0	91.429	8.571

STATE BOARD OF ELECTION COMMISSIONERS

Secretary of State
John Thurston
Chairman

Sharon Brooks
Billenda Ritter-Harris
William G. Luther
Charles Roberts
James Sharp
J. Harmon Smith
Commissioners

501 Woodlane, Suite 401N
Little Rock, Arkansas 72201
(501) 682-1834 or (800) 411-6996



Daniel Shults
Director

Chris Madison
Legal Counsel

Jon Davidson
Educational Services Manager

Tena Arnold
Business Operations Manager

MEMORANDUM

To: Marion County Treasurer

From: State Board of Election Commissioners

Date: October 15, 2020

RE: Preferential Primary Election Expense Reimbursement

A state warrant for reimbursement of eligible State-Funded election expenses for the Preferential Primary Election held on March 3, 2020 is included with this memo.

The table below indicates the amount originally requested, the approved amount, the final and total disbursement, and the modifications made to arrive at that total disbursement amount.

Should you have any further questions, or need any further assistance, please do not hesitate to contact our office at 1-800-411-6996 or 501-682-4578

Requested	Approved	Advanced Disbursement	Final Disbursement	TOTAL Disbursements
\$26071.88	*\$25686.95	\$0.00	\$0.00	\$25686.95

- ❖ Reduce "Mileage Expenses" <\$10.42> (.48 cents a mile to .42 cents a mile);
- Reduce "Programming Costs" <\$173.72> (local sales tax capped);
- Reduce "Ballot Printing Costs" <\$201.79> (local sales tax capped)

ORDINANCE 2020-

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

An appropriation ordinance to amend an entry error that was made in
receipting monies on receipt number 26363 on 3/25/2019 per Celetha Smith,
Auditor.

An ordinance to transfer money in the amount of \$18,094.59 from 1803 Sales
Tax-Fire Departments as follows:

From: 1803 Sales Tax-Fire Departments	\$18,094.59	Subtract
To: 1802 Sales Tax-Solid Waste	\$18,094.59	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 November, 2020.

Approved:_____

John Massey, Marion County Judge

Attest:_____

Dawn Moffet, Marion County & Circuit Clerk

Sponsored by: Justice Mccalla

ORDINANCE 2020-

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

AN ORDINANCE AMENDING THE 2020 BUDGET AND ADDING A LINE ITEM TO
3020-0501, OVERTIME.

ARTICLE 1. Whereas there is not a line item to pay out compensation time in the E-911 department, and move \$4000.00 from 3501-0501-1001 to 3020-0501-1005 Overtime, \$306.00 into 3020-0501-1006 (FICA) and \$612.80 into 3020-0501-1007 (Retirement Matching)

Article 2. This Ordinance being necessary for the protection and preservation of public health and safety, an emergency is hereby declared to exist and this Ordinance shall be in force and shall take effect upon passage and publication.

Article 3. Upon the passage of this Ordinance, the Marion County Clerk is ordered to create the above line item and do the transfers.

Passed and approved by the quorum court of Marion County, AR on this
Day of _____ of _____ 2020.

APPROVED: _____

John Massey, Marion County Judge

ATTEST: _____

Dawn Moffet, Marion County & Circuit Clerk

Sponsored by: Justice Madden and Justice McCalla

ORDINANCE 2020-

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

AMENDING NUMBERS AND COMPENSATION ORDINANCE 2019-87 FOR 2020
TO ADD A NEW POSITION TO E-911 AS FOLLOWS:

ARTICLE 1. E-911 Addressing/Dispatcher will be the title of this new position and will be retro effective November 4, 2020. Starting salary will be based on experience with a maximum salary of \$15.00 per hour. This position will be paid from 3020-0501 along with all other dispatchers and coordinator.

ARTICLE 2. This Ordinance being necessary for the protection and preservation of public health and safety, an emergency is hereby declared to exist and this Ordinance shall be in force upon passage and publication.

PASSED AND APPROVED BY THE QUORUM COURT OF MARION COUNTY, AR
ON THIS _____ DAY OF _____, 2020.

APPROVED: _____

John Massey, Marion County Judge

ATTEST: _____

Dawn Moffet, Marion County & Circuit Clerk

Sponsored by Justice Madden