

Faulkner County Ordinances

(1997)

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Sponsored By: Finance and Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 97-01

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE TO AMEND AND SUPPLEMENT FAULKNER COUNTY ORDINANCE 96-17 (DEC. 19, 1996).

SECTION 1: An additional \$6084.00 is anticipated/projected to County Gen. Fund (01). Revenue Series 8605.

An additional \$6084.00 is appropriated from County General Fund to Department 3000, OES, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$3000.00	32-Motor Repairs
\$3084.00	93-Machinery and Equipment

SECTION 2: An additional \$4000.00 is appropriated from County General Fund (01) to Department 4200, Contract Services, Expenditure Code 4205-Extension Service.

SECTION 3: \$2600.00 is transferred within Department 5300, Library Sales Tax, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$2600.00	93-Machinery & Equipment	45-Architectural & Engineering

DATED: 1-22-97 DATED: 1-22-97

ATTEST: Rick Whitaker APPROVED: John Wayne Carter
Rick Whitaker John Wayne Carter
Quorum Court Secretariate Faulkner County Judge
Faulkner County, Ar Faulkner County, Ar

Sponsored By: Finance and Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 97-02

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE TO AMEND AND SUPPLEMENT FAULKNER COUNTY ORDINANCE 96-17 (DEC. 12, 1996).

SECTION 1: \$7,500.00 is transferred within Department 2400, County Jail, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$7,500.00	65-Bldg. & Imprv.	66-Mach. & Equip. (Repairs)

SECTION 2: An additional \$2,000.00 is appropriated from County General Fund (01) to Department 2600, Election Commission, Expenditure Code 74-Elections.

SECTION 3: An additional \$5,462.50 is appropriated from County General Fund (01) to Department 700, Assessor, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$5,000.00	02-Salaries, PT
\$ 382.50	06-Social Security
\$ 80.00	11-Unemployment Comp.

SECTION 4: \$22,289.35 is appropriated as a transfer from County General Fund (01) to 911 Fund (24).

An additional \$22,289.35 is anticipated/projected to 911 Fund (24). Revenue Series 8300.

SECTION 5: \$2,000.00 is transferred within Department 600, Collector, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$2,000.00	05-Overtime	02-Salaries, PT

SECTION 6: An additional \$1,000.00 is appropriated from County General Fund (01) to Department 600, Collector; Expenditure Code 02-Salaries, PT.

SECTION 7: An additional \$41,674.00 is appropriated from County Library Fund (10) to Department 3200, County Library, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$40,000.00	18-Small Equipment (Books)
\$ 540.00	63-Water
\$ 634.00	64-Waste Disposal
\$ 500.00	87-Other Misc.

SECTION 8: \$1,000.00 is transferred within Department 2400,
County Jail, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,000.00	78-Misc. Law Enforcement	27-Other Sundry

DATED: 2-18-97 DATED: 2-18-97
ATTEST: Rick Whitaker APPROVED: John Wayne Carter
Rick Whitaker John Wayne Carter
Quorum Court Secretariate Faulkner County Judge
Faulkner County, Ar Faulkner County, Ar

Sponsored By: Finance and Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 97-03

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER,
STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN
APPROPRIATION ORDINANCE TO AMEND AND SUPPLEMENT FAULKNER COUNTY
ORDINANCE 95-18 (DEC. 19, 1995).

SECTION 1: \$2,650.00 is transferred within Department 2400,
County Jail, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$2,325.00	01-Salaries	22-Medicine & Drugs
\$ 325.00	01-Salaries	23-Food

DATED: 2-18-97

DATED: 2-18-97

ATTEST: Rick Whitaker
Rick Whitaker
Quorum Court Secretariate
Faulkner County, Ar

APPROVED: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, Ar

Sponsored By: Finance and Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 97-04

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE TO AMEND AND SUPPLEMENT FAULKNER COUNTY ORDINANCE 96-17 (DEC. 19, 1996).

SECTION 1: \$1,000.00 is transferred within Department 5300, Library Sales Tax, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,000.00	95-Const. In Progress	45-Architectural

SECTION 2: \$1,200.00 is transferred within Department 200, County Clerk, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,200.00	72-Public Records	93-Machinery & Equipment

SECTION 3: An additional \$1,060.53 is appropriated from Juvenile Probation Fee Fund (47) to Department 5200, Juvenile Probation Fee Fund, Expenditure Code 86-Special Projects.

SECTION 4: \$1,152.40 is appropriated from Commissary Fund (46) to Department 6600, Commissary Department, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$ 50.00	16-Printing and Supplies
\$ 50.00	17-General Office Supplies
\$ 50.00	18-Small Equipment
\$ 252.40	22-Medicine and Drugs
\$ 300.00	23-Food
\$ 250.00	24-Clothing and Uniform
\$ 50.00	27-Other Sundry
\$ 50.00	33-Service Contracts
\$ 100.00	71-Other (Computer)

SECTION 5: \$350.00 is transferred within Department 500, Sheriff, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$350.00	11-Unemployment Comp.	10-Workmen's Comp.

SECTION 6: \$200.00 is transferred within Department 4900, 911 Office, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$200.00	17-Gen. Office Supplies	21-Chemicals & Cleaning

SECTION 7: \$150.00 is transferred within Department 5200, Juvenile Probation Fee Fund, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$150.00	11-Unemployment Comp.	24-Clothing & Uniform

DATED: 3-19-97 DATED: 3-19-97

ATTEST: Rick Whitaker APPROVED: John Wayne Carter
Rick Whitaker John Wayne Carter
Quorum Court Secretariate Faulkner County Judge
Faulkner County, Ar Faulkner County, Ar

Sponsored By: Justice Coy Mckaskle

FAULKNER COUNTY QUORUM COURT

ORDINANCE 97-05

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN ORDINANCE AUTHORIZING PROSECUTING ATTORNEY H.G. FOSTER, 20TH JUDICIAL DISTRICT, TO PERFORM A MARRIAGE IN FAULKNER COUNTY, ARKANSAS, ON APRIL 5, 1997.

WHEREAS, A.C.A. 9-11-213 authorizes the Quorum Court to appoint officials to solemnize marriages in Faulkner County.

WHEREAS, Suni Renee Garrett and James Albert Hoggard, III are scheduled to be married on the 5th day of April, 1997.

NOW THEREFORE, Be it enacted by the Quorum Court of Faulkner County, State of Arkansas, that H.G. Foster, Prosecuting Attorney for the 20th Judicial District, is hereby appointed to solemnize the marriage of Suni Renee Garrett to James Albert Hoggard, III on Saturday, the 5th day of April, 1997.

The effect of this Ordinance being immediately necessary, an emergency is declared to exist and this Ordinance shall be in full force and effect from and after its passage and approval.

DATED: 3-19-97 DATED: 3-19-97

ATTEST: Rick Whitaker APPROVED: John Wayne Carter
Rick Whitaker John Wayne Carter
Quorum Court Secretariate Faulkner County Judge
Faulkner County, Ar Faulkner County, Ar

Sponsored By: Finance and Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 97-06

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE TO AMEND AND SUPPLEMENT FAULKNER COUNTY ORDINANCE 96-17 (DEC. 19, 1996).

SECTION 1: \$628.62 is anticipated/projected to Drug Buy Fund (85). (Revenue Series 7608)

\$628.62 is appropriated from Drug Buy Fund (85) to Department 6100, Drug Buy Fund, Expenditure Code 87-Misc. (Petty Cash).

SECTION 2: \$8258.42 is anticipated/projected to Commissary Fund (46). Revenue Series 8708.

\$5232.31 is appropriated from Commissary Fund (46) to Department 6600, Commissary Fund, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$1000.00	17-General Office Supplies
\$3400.00	23-Food
\$ 400.00	24-Clothing and Uniform
\$ 100.00	27-Other Sundry
\$ 332.31	50-Postage

SECTION 3: \$1045.00 is appropriated as a transfer from Commissary Fund (46) to Co. General Fund (01).

An additional \$1045.00 is anticipated/projected to County General Fund (01).

An additional \$1045.00 is appropriated from County General Fund (01) to Department 2400, County Jail, Expenditure Code 71-Other (Computer).

SECTION 4: An additional \$32,150.00 is appropriated from County General Fund (01) to Department 2600, Election Commission, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$ 150.00	46-Special Legal
\$32,000.00	93-Machinery and Equipment

SECTION 5: An additional \$5,133.06 is anticipated/projected to County General Fund (01). Revenue Series 8607.

An additional \$5,133.06 is appropriated from County General Fund (01) to Department 500-Sheriff, Expenditure Code 93-Machinery and Equipment.

DATED: 4-16-97 DATED: 4-16-97

ATTEST: *Rick Whitaker* APPROVED: *John Wayne Carter*

Rick Whitaker
Quorum Court Secretariate
Faulkner County, Ar

John Wayne Carter
Faulkner County Judge
Faulkner County, Ar

Sponsored By: Justice David Henze

FAULKNER COUNTY QUORUM COURT

ORDINANCE 97-07

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN ORDINANCE TO AMEND AND SUPPLEMENT FAULKNER COUNTY ORDINANCE 94-12, TO DECLARE AN EMERGENCY, AND FOR OTHER PURPOSES.

SECTION 1: Section 1, Article 4, Section A, of Faulkner County Ordinance 94-12 is amended to read as follows: "The Faulkner County Judges Office is hereby appointed the Floodplain Administrator to administer and implement the provisions of this Ordinance and other appropriate sections of 44 CFR (National Flood Insurance Program Regulations) pertaining to floodplain management."

SECTION 2: An application and permit form to develop in a flood hazard area shall be required.

SECTION 3: This Ordinance being necessary for the proper functioning of Faulkner County Government, an emergency is hereby declared to exist and this Ordinance shall be in full force and effect after its passage and approval.

DATED: 4-16-97 DATED: 4-16-97

ATTEST: Rick Whitaker APPROVED: John Wayne Carter
Rick Whitaker John Wayne Carter
Quorum Court Secretariate Faulkner County Judge
Faulkner County, Ar Faulkner County, Ar

Sponsored By: Finance and Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 97-08

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE TO AMEND AND SUPPLEMENT FAULKNER COUNTY ORDINANCE 96-17 (DEC. 19, 1996).

SECTION 1: An additional \$4500.00 is anticipated/projected to County Gen. Fund (01)--Revenue Series 8711.

An additional \$4500.00 is appropriated from County General Fund (01) to Department 100, County Judge, Expenditure Code 86-Special Projects.

SECTION 2: \$7000.00 is transferred within Department 400, County Treasurer, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$7000.00	01-Salaries	02-Salaries-PT

SECTION 3: \$2300.00 is transferred within Department 4900, 911 Office, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$2300.00	86-Special Projects	24-Clothing and Uniform

SECTION 4: \$1000.00 is transferred within Department 3000, OES Office, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1000.00	65-Bldg. & Imprv.	93-Machinery and Equip.

SECTION 5: An additional \$3175.33 is anticipated/projected to Commissary Fund (46)--Revenue Series 8708.

An additional \$2857.00 is appropriated from Commissary Fund (46) to Department 6600, Commissary Fund, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$2700.00	23-Food
\$ 157.00	27-Other Sundry

SECTION 6: \$200.00 is transferred within Department 300, Circuit Clerk, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$200.00	79-Meals & Lodging	52-Travel

SECTION 7: \$735.00 is transferred within Department 2100, Prosecuting Attorney, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$735.00	77-Jurors and Witnesses	93-Machinery & Equipment

SECTION 8: \$100.00 is transferred within Department 1900, Cir.-Chan.-Juvenile Division, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$100.00	66-Mach. & Equip. Repairs	18-Small Equipment

SECTION 9: \$500.00 is transferred within Department 5700, Joint Jury, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$500.00	77-Jurors	23-Food

SECTION 10: An additional \$1128.99 is anticipated/projected to County Gen. Fund (01)--Revenue Series 8705.

An additional \$1128.99 is appropriated from County General Fund (01) to Department 700, Assessor, Expenditure Code 33-Service Contracts.

SECTION 11: \$7492.75 is transferred within Department 700, Assessor, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$4092.75	94-Vehicles	93-Mach. & Equip.
\$3400.00	71-Other(Computer)	93-Mach. & Equip.

SECTION 12: \$3000.00 is transferred within Department 4900, 911 Office, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$3000.00	93-Mach. & Equip.	66-Mach. & Equip Repairs

SECTION 13: \$1255.00 is transferred within Department 1900, Circuit-Chancery-Juvenile Department, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$750.00	66-Mach. & Equip.	16-Printing & Supplies
\$505.00	66-Mach. & Equip.	33-Service Contracts

SECTION 14: An additional \$2000.00 is anticipated/projected to Juvenile Probation Fund (47)--Revenue Series 7622.

An additional \$1800.00 is appropriated from Juvenile Probation Fund (47) to Department 5200, Juvenile Probation Fund, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$ 448.00	17-General Office Supplies
\$1352.00	49-Telephone

DATED: 5-21-97 DATED: 5-21-97

ATTEST: Rick Whitaker APPROVED: John Wayne Carter
Rick Whitaker John Wayne Carter
Quorum Court Secretariate Faulkner County Judge
Faulkner County, Ar Faulkner County, Ar

Sponsored By: Finance and Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 97-09

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE TO AMEND AND SUPPLEMENT FAULKNER COUNTY ORDINANCE 96-17 (DEC. 19, 1996).

SECTION 1: \$126.00 is transferred within Department 5800, Circuit-Chancery-4th Division, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$126.00	86-Special Projects	04-Contract Labor

SECTION 2: \$600.00 is transferred within Department 100, County Judge, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$600.00	49-Telephone	25-Fuel, Oil & Lube

SECTION 3: An additional \$2500.00 is anticipated/projected to County General Fund (01). Revenue Series 8711.

An additional \$2500.00 is appropriated from County General Fund (01) to Department 100, County Judge, Expenditure Code 93-Machinery and Equipment.

SECTION 4: The projected Revenues by Sources and Funds, Page 8, paragraph 15, Juvenile Probation Fees Fund (47), subparagraph a, Estimated Balance 1-1-97 is amended to read: Balance 1-1-97 --\$20,801.46 and subparagraph C -Total Projected Revenues is amended to read--\$70,211.46
Recommended Fund Reserve: \$7,021.00
Total Revenue Available to Appropriate--\$63,190.46

Page 1, Section 5, Paragraph M is amended to read:
Juvenile Probation Fee Projected Revenue: \$70,211.46.

SECTION 5: An additional \$6155.35 is anticipated/projected to Commissary Fund (46)--Revenue Series 8708.

An additional \$5539.81 is appropriated from Commissary Fund (46) to Department 6600, Commissary Fund, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$ 450.00	17-General Office Supplies
\$ 139.81	18-Small Equipment
\$3600.00	23-Food
\$ 900.00	24-Clothing and Uniform
\$ 450.00	27-Other Sundry

SECTION 6: An additional \$45,600.00 is appropriated from County General Fund (01) to Department 2400, County Jail, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$34,500.00	01-Salaries
\$ 2,650.00	06-Social Security
\$ 2,100.00	07-Retirement
\$ 3,600.00	09-Health Insurance
\$ 1,250.00	10-Workmen's Comp.
\$ 1,250.00	11-Unemployment Insurance
\$ 250.00	12-Other Fringe Benefits

SECTION 7: \$1200.00 is transferred within Department 500, Sheriff, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1200.00	11-Unemployment Comp.	10-Workmen's Comp.

DATED: 6-18-97 DATED: 6-18-97
ATTEST: Rick Whitaker APPROVED: John Wayne Carter
Rick Whitaker John Wayne Carter
Quorum Court Secretariate Faulkner County Judge
Faulkner County, Ar Faulkner County, Ar

Sponsored By: Finance and Administration Committee

FAULKNER COUNTY QUORUM COURT

PROPOSED ORDINANCE 97-09

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE TO AMEND AND SUPPLEMENT FAULKNER COUNTY ORDINANCE 96-17 (DEC. 19, 1996).

SECTION 1: \$126.00 is transferred within Department 5800, Circuit-Chancery-4th Division, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$126.00	86-Special Projects	04-Contract Labor

SECTION 2: \$600.00 is transferred within Department 100, County Judge, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$600.00	49-Telephone	25-Fuel, Oil & Lube

SECTION 3: An additional \$2500.00 is anticipated/projected to County General Fund (01). Revenue Series 8711.

An additional \$2500.00 is appropriated from County General Fund (01) to Department 100, County Judge, Expenditure Code 93-Machinery and Equipment.

SECTION 4: The projected Revenues by Sources and Funds, Page 8, paragraph 15, Juvenile Probation Fees Fund (47), subparagraph a, Estimated Balance 1-1-97 is amended to read: Balance 1-1-97 --\$20,801.46 and subparagraph C -Total Projected Revenues is amended to read--\$70,211.46
Recommended Fund Reserve: \$7,021.00
Total Revenue Available to Appropriate--\$63,190.46

Page 1, Section 5, Paragraph M is amended to read:
Juvenile Probation Fee Projected Revenue: \$70,211.46.

SECTION 5: An additional \$6155.35 is anticipated/projected to Commissary Fund (46)--Revenue Series 8708.

An additional \$5539.81 is appropriated from Commissary Fund (46) to Department 6600, Commissary Fund, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$ 450.00	17-General Office Supplies
\$ 139.81	18-Small Equipment
\$3600.00	23-Food
\$ 900.00	24-Clothing and Uniform
\$ 450.00	27-Other Sundry

SECTION 6: An additional \$45,600.00 is appropriated from County General Fund (01) to Department 2400, County Jail, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$34,500.00	01-Salaries
\$ 2,650.00	06-Social Security
\$ 2,100.00	07-Retirement
\$ 3,600.00	09-Health Insurance
\$ 1,250.00	10-Workmen's Comp.
\$ 1,250.00	11-Unemployment Insurance
\$ 250.00	12-Other Fringe Benefits

DATED: _____ DATED: _____

ATTEST: _____ APPROVED: _____

Rick Whitaker
Quorum Court Secretariate
Faulkner County, Ar

John Wayne Carter
Faulkner County Judge
Faulkner County, Ar

Sponsored By: Finance and Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 97-10

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE TO AMEND AND SUPPLEMENT FAULKNER COUNTY ORDINANCE 96-17 (DEC. 19, 1996).

SECTION 1: An additional \$2000.00 is appropriated from County General Fund (01) to Department 2600, Election Commission, Expenditure Code 16-Printing and Supplies.

SECTION 2: \$250.00 is transferred within Department 6200, Soil Conservation, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$250.00	17-General Office Supplies	93-Machinery & Equipment

SECTION 3: An additional \$5327.76 is anticipated/projected to Commissary Fund (46)--Revenue Series 8708.

An additional \$4794.98 is appropriated from Commissary Fund (46) to Department 6600, Commissary Fund, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$ 294.98	18-Small Equipment
\$4500.00	23-Food

SECTION 4: \$9000.00 is transferred within Department 3200, County Library, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1000.00	17-Gen. Office Supp.	16-Printing
\$5000.00	17-Gen. Office Supp.	49-Telephone
\$ 500.00	17-Gen. Office Supp.	55-Advertising & Pub.
\$1000.00	17-Gen. Office Supp.	71-Other(Computer)
\$ 500.00	17-Gen. Office Supp.	87-Other Misc.
\$1000.00	17-Gen. Office Supp.	93-Machinery & Equipment

SECTION 6: An additional \$36,309.00 is appropriated from County Library Fund (10) to Department 3200, Library, Expenditure Code 82-Refunds (State-Aid).

SECTION 7: \$2000.00 is transferred within Department 500,
Sheriff, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$2000.00	05-Overtime	02-Salaries, PT

DATED: 7-15-97 DATED: 7-15-97

ATTEST: Rick Whitaker APPROVED: John Wayne Carter
Rick Whitaker
Quorum Court Secretariate
Faulkner County, Ar
John Wayne Carter
Faulkner County Judge
Faulkner County, Ar

Sponsored By: Finance and Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 97-11

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE TO AMEND AND SUPPLEMENT FAULKNER COUNTY ORDINANCE 96-17 (DEC. 19, 1996).

SECTION 1: \$2600.00 is transferred within Department 6200, Soil Conservation, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$2600.00	86-Special Projects	73-Dues and Memberships

SECTION 2: \$4000.00 is transferred within Department 5700, Joint Jury, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$4000.00	77-Jurors	23-Food

SECTION 3: \$9000.00 is transferred within Department 500, Sheriff, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$2700.00	86-Special Projects	16-Printing and Supplies
\$ 240.00	86-Special Projects	17-Gen. Office Supplies
\$ 385.00	86-Special Projects	18-Small Equipment
\$ 910.00	86-Special Projects	22-Medicine and Drugs
\$2850.00	86-Special Projects	25-Fuel, Oil and Lube
\$1850.00	86-Special Projects	31-Repair Parts
\$ 65.00	86-Special Projects	33-Service Contracts

SECTION 4: \$31,024.77 is transferred within Department 6000, County Recorders Cost Fund, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$30,000.00	71-Other(Computer)	93-Machinery and Equip.
\$ 1,024.77	72-Public Records	17-Gen. Office Supplies

SECTION 5: An additional \$8525.00 is appropriated from County Recorders Cost Fund (03) to Department 6000, County Recorders Cost Fund, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$6000.00	01-Salaries
\$ 500.00	02-Salaries-PT
\$1000.00	05-Overtime
\$ 575.00	06-Social Security
\$ 450.00	07-Retirement

SECTION 6: An additional \$6185.05 is anticipated/projected to Commissary Fund (46)--Revenue Series 8708.

An additional \$5566.54 is appropriated from Commissary Fund (46) to Department 6600, Commissary Fund, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$1000.00	18-Small Equipment
\$4566.54	23-Food

SECTION 7: \$1500.00 is transferred within Department 1900, Circuit-Chancery-Juvenile, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$ 750.00	86-Special Projects	17-Gen. Office Supplies
\$ 750.00	86-Special Projects	33-Service Contracts

SECTION 8: \$15,000.00 is transferred within Department 4900, 911 Office, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$10,000.00	93-Mach. & Equip.	01-Salaries
\$ 3,000.00	93-Mach. & Equip.	32-Motor Repairs
\$ 2,000.00	86-Special Projects	07-Retirement

SECTION 9: \$3000.00 is transferred within Department 3000, OES, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,000.00	93-Mach. & Equip.	32-Motor Repairs
\$2,000.00	93-Mach. & Equip.	48-Other Professional Services

SECTION 10: An additional \$5305.42 is anticipated/projected to Juvenile Probation Fee Fund (47). Revenue Series 7622.

An additional \$7745.00 is appropriated from Juvenile Probation Fee Fund (47) to Department 5200, Juvenile Probation Fee Fund, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$6000.00	01-Salaries
\$ 475.00	06-Social Security
\$ 375.00	07-Retirement
\$ 800.00	09-Health Insurance
\$ 30.00	10-Workmen's Comp.
\$ 30.00	11-Unemployment Comp.
\$ 35.00	12-Other Fringe Benefits

DATED: 8-20-97 DATED: 8-20-97

ATTEST: Rick Whitaker APPROVED: John Wayne Carter
Rick Whitaker John Wayne Carter
Quorum Court Secretariate Faulkner County Judge
Faulkner County, Ar Faulkner County, Ar

Sponsored By: Finance and Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 97-12

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE TO AMEND AND SUPPLEMENT FAULKNER COUNTY ORDINANCE 96-17 (DEC. 19, 1996).

SECTION 1: \$55,275.00 is appropriated as a transfer from County General Fund (01) to 911 Fund (24).

An additional \$55,275.00 is anticipated/projected to 911 Fund (24).

SECTION 2: \$400.00 is transferred within Department 1900, Circuit-Chancery-Juvenile, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$400.00	17-General Office Supplies	93-Machinery and Equipment

SECTION 3: An additional \$288.61 is anticipated/projected to County General Fund (01). Revenue Series 7608.

An additional \$1378.61 is appropriated from County General Fund (01) to Department 500, Sheriff, Exp. Code 87-Misc. (C.I.D. Funds).

SECTION 4: \$15000.00 is transferred within Department 2100, Prosecuting Attorney, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$15000.00	01-Salaries	04-Contract Labor

SECTION 5: \$250.00 is transferred within Department 1000, Chancery Court, 3rd Division, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$250.00	66-Mach. & Equip. (Repairs)	93-Mach. & Equipment

SECTION 6: An additional \$1191.35 is appropriated from Juvenile Probation Fee Fund (47) to Department 5200, Juvenile Probation, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$491.35	24-Clothing and Uniform
\$700.00	86-Special Projects

SECTION 7: \$10000.00 is transferred from Department 500, Sheriff, Expenditure Code 05-Overtime, to Department 2400, County Jail, Expenditure Code 02-Salaries, PT.

SECTION 8: \$1000.00 is transferred within Department 500, Sheriff, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1000.00	52-Travel	55-Adv. & Pub.

SECTION 9: \$1200.00 is transferred within Department 300, Circuit Clerk, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1200.00	16-Printing and Supplies	07-Retirement

SECTION 10: \$150.00 is transferred within Department 2100, Prosecuting Attorney, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$150.00	11-Unemployment Compensation	12-Other Fringe Benefits

SECTION 11: \$2500.00 is transferred from Department 500, Sheriff, Expenditure Code 61-Electricity, to Department 2400, County Jail, Expenditure Code 61-Electricity.

SECTION 12: \$1560.00 is transferred from Department 500, Sheriff, Expenditure Code 62-Gas, to Department 2400, County Jail, Expenditure Code 62-Gas.

DATED:

9-17-97

DATED:

9-17-97

ATTEST:

Rick Whitaker
Rick Whitaker
Quorum Court Secretariate
Faulkner County, Ar

APPROVED:

John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, Ar

Sponsored By: Finance and Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 97-13

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE TO AMEND AND SUPPLEMENT FAULKNER COUNTY ORDINANCE 96-17 (DEC, 19, 1996).

SECTION 1: An additional \$4,260.00 is anticipated/projected to Co. General Fund (01)-- Revenue Series 8709.

An additional \$4,260.00 is appropriated from County General Fund (01) to Department 500, Sheriff, Expenditure Code 78-Misc. Law Enforcement.

SECTION 2: An additional \$10,181.08 is anticipated/projected to Commissary Fund (46)--Revenue Series 8708.

An additional \$9,162.97 is appropriated from Commissary Fund (46) to Department 6600, Commissary Fund, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$ 162.97	17-General Office Supplies
\$ 900.00	18-Small Equipment
\$7,200.00	23-Food
\$ 900.00	27-Other Sundry

SECTION 3: \$325.00 is transferred within Department 1400, Arkansas State Police, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$325.00	66-Mach. & Equip.	93-Mach. & Equip

SECTION 4: \$500.00 is transferred within Department 400, Treasurer, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$100.00	65-Bldg. & Imprv.	16-Printing and Supplies
\$200.00	69-Postage Machine	16-Printing and Supplies
\$200.00	71-Other (Computer)	16-Printing and Supplies

SECTION 5: \$6,900.00 is transferred within Department 3200, County Library, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$ 400.00	61-Electricity	06-Social Security
\$3,000.00	61-Electricity	09-Health Insurance
\$ 500.00	61-Electricity	16-Printing and Supplies
\$1,000.00	61-Electricity	52-Travel
\$ 500.00	61-Electricity	55-Advertising and Pub.
\$1,500.00	61-Electricity	93-Machinery & Equipment

SECTION 6: \$3,500.00 is transferred from Department 100, County Judge, Expenditure Code 65-Building and Improvements, to Department 5400, Data Processing, Expenditure Code 71-Other (Computer).

SECTION 7: An additional \$5,000.00 is appropriated from County General Fund (01) to Department 5400, Data Processing, Expenditure Code 71-Other (Computer).

SECTION 8: \$7,000.00 is transferred within Department 6000, Co. Recorder's Cost Fund, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$7,000.00	71-Other(Computer)	33-Service Contracts

SECTION 9: \$100.00 is transferred within Department 300, Circuit Clerk, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$100.00	79-Meals & Lodging	52-Travel

SECTION 10: \$518.00 is transferred within Department 100, County Judge, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$393.00	65-Bldg. & Imprv.	07-Retirement
\$125.00	65-Bldg. & Imprv.	09-Health Insurance

SECTION 11: \$1,025.00 is transferred within Department 200, County Clerk, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$ 275.00	10-Work. Comp.	06-Social Security
\$ 750.00	11-Unemploy. Comp.	07-Retirement

SECTION 12: \$700.00 is transferred within Department 300, Circuit Clerk, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$200.00	11-Unemploy. Comp.	06-Social Security
\$500.00	11-Unemploy. Comp.	07-Retirement

SECTION 13: \$685.00 is transferred within Department 400, County Treasurer, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$125.00	11-Unemploy. Comp.	06-Social Security
\$560.00	11-Unemploy. Comp.	07-Retirement

SECTION 14: \$2,010.00 is transferred within Department 500, Sheriff, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,010.00	11-Unemploy. Comp.	07-Retirement
\$1,000.00	11-Unemploy. Comp.	09-Health Insurance

SECTION 15: \$2,665.00 is transferred within Department 600, Collector, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$ 350.00	11-Unemploy. Comp.	06-Social Security
\$ 885.00	11-Unemploy. Comp.	07-Retirement
\$1,430.00	71-Other(Computer)	09-Health Insurance

SECTION 16: \$5,220.00 is transferred within Department 700, Assessor, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,360.00	11-Unemploy. Comp.	06-Social Security
\$1,875.00	11-Unemploy. Comp.	07-Retirement
\$1,985.00	11-Unemploy. Comp.	09-Health Insurance

SECTION 17: \$645.00 is transferred within Department 900, Circuit Court, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$ 68.00	11-Unemploy. Comp.	06-Social Security
\$ 52.00	11-Unemploy. Comp.	07-Retirement
\$525.00	16-Printing & Supp.	09-Health Insurance

SECTION 18: \$320.00 is transferred within Department 1800, Quorum Court, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$320.00	52-Travel	06-Social Security

SECTION 19: \$3,335.00 is transferred within Department 1900, Circuit-Chancery-Juvenile, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$ 615.00	10-Work. Comp.	06-Social Security
\$ 370.00	10-Work. Comp.	07-Retirement
\$2,350.00	11-Unemploy. Comp.	09-Health Insurance

SECTION 20: \$3,025.00 is transferred within Department 2100, Prosecuting Attorney, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$ 50.00	10-Work. Comp.	07-Retirement
\$1,200.00	11-Unemploy. Comp.	09-Health Insurance
\$1,775.00	77-Jurors & Witness	09-Health Insurance

SECTION 21: \$865.00 is transferred within Department 2300,
Building Maintenance, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$115.00	10-Work. Comp.	06-Social Security
\$155.00	10-Work. Comp.	07-Retirement
\$595.00	11-Unemploy. Comp.	09-Health Insurance

SECTION 22: \$ 9,098.50 is transferred within Department 2400,
County Jail, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$ 3,830.00	10-Work. Comp.	06-Social Security
\$ 5,268.50	11-Unemploy. Comp.	07-Retirement

SECTION 23: \$60.00 is transferred within Department 2700,
Coroner, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$60.00	79-Meals & Lodging	06-Social Security

SECTION 24: \$707.00 is transferred within Department 3000,
OES, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$ 2.00	11-Unemploy. Comp.	06-Social Security
\$705.00	18-Small Equip.	09-Health Insurance

SECTION 25: \$17,900.00 is transferred within Department 4400,
County Road, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$ 2,100.00	65-Bldg. & Imprv.	06-Social Security
\$ 3,800.00	11-Unemploy. Comp.	07-Retirement
\$12,000.00	65-Bldg. & Imprv.	09-Health Insurance

SECTION 26: \$1,750.00 is transferred within Department 4900,
911, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,250.00	10-Work. Comp.	06-Social Security
\$ 500.00	10-Work. Comp.	07-Retirement

SECTION 27: \$240.00 is transferred within Department 5200,
Juvenile Probation, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$115.00	11-Unemploy. Comp.	06-Social Security
\$125.00	11-Unemploy. Comp.	07-Retirement

SECTION 28: \$770.00 is transferred within Department 5400, Data Processing, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$ 75.00	11-Unemploy. Comp.	07-Retirement
\$695.00	93-Mach. & Equip.	09-Health Insurance

SECTION 29: \$675.00 is transferred within Department 6000, Recorders Cost Fund, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$645.00	72-Public Records	06-Social Security
\$ 30.00	72-Public Records	07-Retirement

SECTION 30: \$355.00 is transferred within Department 6400, Victim Witness, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$ 75.00	11-Unemploy. Comp.	06-Social Security
\$ 40.00	11-Unemploy. Comp.	07-Retirement
\$240.00	48-Other Prof. Serv.	09-Health Insurance

SECTION 31: \$1,625.00 is transferred from Department 800, Equalization Board, Expenditure Code 16-Printing and Supplies, to Department 200, County Clerk, as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$ 425.00	07-Retirement
\$1,200.00	09-Health Insurance

SECTION 32: \$6,350.00 is transferred from Department 800, Equalization Board, Expenditure Code 02, Salaries-PT, to Department 500, Sheriff, Expenditure Code 09-Health Insurance.

SECTION 33: \$2,135.00 is transferred from Department 800, Equalization Board, Expenditure Code 50-Postage, to Department 6300, Jail Juvenile Grants, as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$ 275.00	06-Social Security
\$ 60.00	07-Retirement
\$1,800.00	09-Health Insurance

SECTION 34: \$565.00 is transferred within Department 1900, Circuit-Chancery-Juvenile, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$495.00	02-Salaries, PT	01-Salaries
\$ 40.00	02-Salaries, PT	06-Social Security
\$ 30.00	02-Salaries, PT	07-Retirement

SECTION 35: \$550.00 is transferred within Department 1000,
Chancery Court-3rd Division, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$550.00	86-Special Projects	93-Machinery & Equipment

SECTION 36: An additional \$4,202.80 is appropriated from County
General Fund (01) to Department 700, Assessor,
as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$3,139.39	01-Salaries
\$ 240.17	06-Social Security
\$ 188.36	07-Retirement
\$ 427.06	09-Health Insurance
\$ 150.00	10-Workmen's Comp.
\$ 42.82	11-Unemployment Comp.
\$ 15.00	12-Other Fringe Benefits

SECTION 37: \$297.63 is appropriated as a transfer from Breathalyzer Fund (04) to County General Fund (01).

An additional \$297.63 is anticipated/projected to County General Fund (01).

An additional \$297.63 is appropriated from County General Fund (01) to Department 500, Sheriff, Expenditure Code 78, Misc. Law Enforcement.

SECTION 38: An additional \$10,000.00 is anticipated/projected to County General Fund (01)--Revenue Series 8600.

An additional \$10,000.00 is appropriated from County General Fund (01) to Department 2100, Prosecuting Attorney, Expenditure Code 01-Salaries.

SECTION 39: Department 5200, Juvenile Probation, is amended to lower the appropriation by \$8,000.00, Expenditure Code 01-Salaries.

\$8,000.00 is appropriated as a transfer from Juvenile Probation Fee Fund (47) to County General Fund (01).

An additional \$8,000.00 is anticipated/projected to County General Fund (01).

An additional \$8,000.00 is appropriated from County General Fund (01) to Department 1900, Circuit-Chancery-Juvenile, Expenditure Code 01-Salaries.

SECTION 40: \$2,400.00 is transferred within Department 1900, Circuit-Chancery-Juvenile, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,300.00	02-Salaries, PT	16-Printing & Supplies
\$ 300.00	10-Work. Comp.	16-Printing & Supplies
\$ 650.00	10-Work. Comp.	17-Gen Office Supplies
\$ 150.00	10-Work. Comp.	49-Telephone

SECTION 41: \$2,000.00 is transferred within Department 5200, Juvenile Probation, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$ 350.00	02-Salaries, PT	17-Gen Office Supplies
\$ 150.00	02-Salaries, PT	24-Clothing & Uniform
\$1,300.00	02-Salaries, PT	49-Telephone
\$ 200.00	02-Salaries, PT	86-Special Projects

SECTION 42: An additional \$15,000.00 is appropriated from County General Fund (01) to Department 2400, County Jail, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$6,000.00	22-Medicine and Drugs
\$9,000.00	65-Buildings and Improvements

DATED: 10-22-97 DATED: 10-22-97

ATTEST: Rick Whitaker APPROVED: John Wayne Carter
Rick Whitaker John Wayne Carter
Quorum Court Secretariate Faulkner County Judge
Faulkner County, Ar Faulkner County, Ar

FAULKNER COUNTY QUORUM COURT

ORDINANCE 97-14

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE TO AMEND AND SUPPLEMENT FAULKNER COUNTY ORDINANCE 96-17 (DEC. 19, 1996).

SECTION 1: An additional \$5,564.48 is anticipated/projected to Commissary Fund (46)--Revenue Series 8708.

An additional \$5,008.03 is appropriated from Commissary Fund (46) to Department 6600, Commissary Fund, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$ 508.03	17-General Office Supplies
\$ 450.00	18-Small Equipment
\$2700.00	23-Food
\$ 900.00	24-Clothing and Uniform
\$ 450.00	27-Other Sundry

SECTION 2: An additional \$1,000.00 is appropriated from County General Fund (01) to Department 1800, Quorum Court, Expenditure Code 55, Advertising and Publication.

SECTION 3: \$4,000.00 is transferred within Department 4900, 911 Office, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,000.00	16-Print. & Supplies	49-Telephone
\$3,000.00	18-Small Equipment	49-Telephone

SECTION 4: \$4,000.00 is transferred within Department 3200, County Library Fund, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,000.00	48-Other Pro. Serv.	17-General Office Supplies
\$2,000.00	61-Electricity	09-Health Insurance
\$1,000.00	68-Mach. & Equip.	17-General Office Supplies

SECTION 5: \$3,800.00 is transferred within Department 500, Sheriff, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$3,800.00	49-Telephone	24-Clothing and Uniform

SECTION 6: An additional \$22,143.01 is anticipated/projected to County General Fund (01)--Revenue Series 8615.

An additional \$19,925.00 is appropriated from County General Fund (01) to Department 2400, County Jail, Expenditure Code 23-Food.

SECTION 7: \$10,062.64 is transferred from Department 500, Sheriff, to Department 2400, County Jail, as follows:

<u>Amount</u>	<u>From Dept. 500 Expenditure Code</u>	<u>To Department 2400 Expenditure Code</u>
\$ 407.64	02-Salaries,PT	02-Salaries, PT
\$ 655.00	69-Postage Machine	02-Salaries, PT
\$ 1,000.00	71-Other (Computer)	02-Salaries, PT
\$ 5,000.00	78-Misc. Law Enfor.	02-Salaries, PT
\$ 1,000.00	86-Special Projects	02-Salaries, PT
\$ 2,000.00	87-Other Misc.	02-Salaries, PT

SECTION 8: \$6,300.00 is transferred within Department 2100, Prosecuting Attorney, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$ 300.00	16-Printing & Supplies	93-Machinery and Equipment
\$1,000.00	77-Witnessess	17-General Office Supplies
\$5,000.00	01-Salaries	04-Contract Labor

SECTION 9: An additional \$2,440.00 is appropriated from County General Fund (01) to Department 1900, Circuit-Chancery-Juvenile, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$ 500.00	17-General Office Supplies
\$ 840.00	49-Telephone
\$ 300.00	52-Travel
\$ 680.00	61-Electricity
\$ 120.00	71-Other (Computer)

DATED: 7-19-97

DATED: 7-19-97

ATTEST: Rick Whitaker
Rick Whitaker
Quorum Court Secretariate
Faulkner County, Ar

APPROVED: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, Ar

Sponsored By: Finance and Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 97-15

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN ORDINANCE APPROPRIATING AND LEVYING MILLAGE TAXES ON ALL PROPERTY IN FAULKNER COUNTY, AND FOR OTHER PURPOSES.

SECTION 1: There is hereby apportioned and levied on all real property within Faulkner County, Arkansas, ad valorem taxes for year 1997, incorporating by reference, the provision of the attached 1997 millage rate for school districts in Faulkner County, Arkansas, as shown.

SECTION 2: The attached 1997 millage rates summary for Faulkner County, Arkansas, shall be filed in the Office of the County Clerk and there kept available for public use, inspection, and examination.

SECTION 3: Publication of this Ordinance shall be initiated within two (2) calendar days, excepting holidays, after approval by the County Judge.

DATED: 11-19-97 DATED: 11-19-97

ATTEST: Rick Whitaker APPROVED: John Wayne Carter
Rick Whitaker John Wayne Carter
Quorum Court Secretariate Faulkner County Judge
Faulkner County, Ar Faulkner County, Ar

TAXES TO BE PAID IN 1998

REAL ESTATE
1997 MILLAGE, FAULKNER COUNTY, ARKANSAS

DISTRICT #	SCHOOL	CITY	CO GEN.	CO ROAD	CO LIB.	TOTAL COUNTY	TOTAL CO, CITY & SCHOOLS
CONWAY #1	36.0	3.1	4.0	3.0	1.0	8.0	47.1
SOUTHSIDE #2	30.9	3.0	4.0	3.0	1.0	8.0	41.9
SOUTHSIDE #2 CITY - TWIN GROVES	30.9	5.0	4.0	3.0	1.0	8.0	43.9
VILONIA #17	38.0	1.6	4.0	3.0	1.0	8.0	47.6
QUITMAN #21		3.9	4.0	3.0	1.0	8.0	
GUY #34	41.0	2.5	4.0	3.0	1.0	8.0	51.5
GUY #34 CITY - TWIN GROVES	41.0	5.0	4.0	3.0	1.0	8.0	54.0
ROSEBUD #35W		-0-	4.0	3.0	1.0	8.0	
MT VERNON/ ENOLA #41	38.0 38.0	2.3 1.5	4.0	3.0	1.0	8.0	48.3 47.5
GREENBRIER #47 GREENBRIER #47 CITY - WOOSTER CITY - TWIN GROVES	32.8 32.8 32.8	2.0 1.8 5.0	4.0	3.0	1.0	8.0	42.8 42.6 45.8
PULASKI CO #77	40.6	-0-	4.0	3.0	1.0	8.0	48.6
MAYFLOWER #78	30.0	1.7	4.0	3.0	1.0	8.0	39.7

VOLUNTEER TAXES COUNTY WIDE .4 MILLS EMERGENCY SQUAD
 VOLUNTEER TAXES COUNTY WIDE 1.0 MILLS FAULKNER COUNTY CONSERVATION DIST.
 VOLUNTEER TAXES CITY OF CONWAY 1.0 MILLS
 VOLUNTEER TAXES CITY OF VILONIA .7 MILLS
 VOLUNTEER TAXES CITY OF MAYFLOWER 1.0 MILLS

REAL ESTATE MILLAGE

This is to certify that this is the correct millage to be assessed by the Quorum Court at the regular meeting in November, 1997, for School, Road, County General, County library, for Faulkner County.

WITNESS, my Hand and Seal this 18th day of November, 1997.


 MELINDA REYNOLDS, COUNTY CLERK



John Allen
Director

STATE OF ARKANSAS
ASSESSMENT COORDINATION DEPARTMENT

1614 WEST THIRD
LITTLE ROCK, ARKANSAS 72201-1815
PHONE (501) 324-9240
FAX (501) 324-9242

November 13, 1997

The Honorable John Wayne Carter
County Judge, Faulkner County
801 Locust Street
Conway, AR 72032

Ms. Melinda Reynolds
County Clerk
801 Locust Street
Conway, AR 72032

Dear Judge Carter and Ms. Reynolds:

I have received your request for the time to be extended for levying of taxes in Faulkner County.

Utilizing the authority granted to me by Act 1300 of 1997, for good cause shown, an extension of up to sixty (60) days is authorized for levy of taxes in Faulkner County.

Sincerely,

A handwritten signature in blue ink, appearing to read "John Allen".

John Allen
Director

Melinda Reynolds
CLERK OF THE
COUNTY AND PROBATE COURTS
FAULKNER COUNTY
801 LOCUST ST. ♦ CONWAY, AR 72032-5358
(501) 450-4909

NOVEMBER 13, 1997

Mr. Dale Langston
Assessment Coordination Department
1614 West Third
Little Rock, AR 72201

Re: 1997 Tax Levy for Faulkner County.

Dear Mr. Langston

Pursuant to Act 1300 of 1997, Faulkner County is formally requesting an extension of 60 days in which to levy the 1997 tax rates for the County.

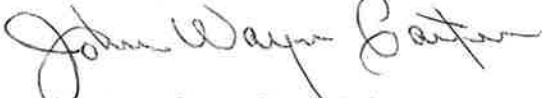
We understand that one of our fringe school districts has undergone a reappraisal which will result in a rollback; and it appears that some of Faulkner County's school districts will also be subject to a rollback. Therefore, the County Clerk will require additional time in which to check these affected assessments.

Thank you for your consideration in this matter, and we'll be looking forward to hearing from you as quickly as possible.

Sincerely,



Melinda Reynolds, County Clerk



John Wayne Carter, County Judge

cc: Loretta Langster - Cleburne County

Sponsored By: Finance and Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 97-16

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE TO AMEND AND SUPPLEMENT FAULKNER COUNTY ORDINANCE 96-17 (DEC. 19, 1996).

SECTION 1: An additional \$30,224.00 is anticipated/projected to County General Fund (01). Revenue Series 8607.

SECTION 2: An additional \$343.00 is appropriated from County General Fund (01) to Department 100, County Judge, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$300.00	01-Salaries
\$ 23.00	06-Social Security
\$ 20.00	07-Retirement

SECTION 3: An additional \$853.00 is appropriated from County General Fund (01), to Department 200, County Clerk, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$600.00	01-Salaries
\$150.00	02-Salaries-PT
\$ 58.00	06-Social Security
\$ 45.00	07-Retirement

SECTION 4: An additional \$503.00 is appropriated from County General Fund (01), to Department 300, Circuit Clerk, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$375.00	01-Salaries
\$ 75.00	02-Salaries, PT
\$ 30.00	06-Social Security
\$ 23.00	07-Retirement

SECTION 5: An additional \$598.00 is appropriated from County General Fund (01), to Department 400, Treasurer, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$450.00	01-Salaries
\$ 75.00	02-Salaries, PT
\$ 41.00	06-Social Security
\$ 32.00	07-Retirement

SECTION 6: An additional \$4,185.00 is appropriated from County General Fund (01), to Department 500, Sheriff, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$2,700.00	01-Salaries
\$ 975.00	02-Salaries, PT
\$ 285.00	06-Social Security
\$ 225.00	07-Retirement

SECTION 7: An additional \$1,025.00 is appropriated from County General Fund (01), to Department 600, Collector, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$750.00	01-Salaries
\$150.00	02-Salaries, PT
\$ 70.00	06-Social Security
\$ 55.00	07-Retirement

SECTION 8: An additional \$2,735.00 is appropriated from County General Fund (01), to Department 700, Assessor, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$2,400.00	01-Salaries
\$ 185.00	06-Social Security
\$ 150.00	07-Retirement

SECTION 9: An additional \$172.00 is appropriated from County General Fund (01), to Department 900, Circuit Court, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$150.00	01-Salaries
\$ 12.00	06-Social Security
\$ 10.00	07-Retirement

SECTION 10: An additional \$1,050.00 is appropriated from County General Fund (01), to Department 1800, Quorum Court, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$975.00	02-Salaries, PT
\$ 75.00	06-Social Security

SECTION 11: An additional \$1,025.00 is appropriated from County General Fund (01), to Department 1900, Circuit-Chancery-Juvenile, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$900.00	01-Salaries
\$ 70.00	06-Social Security
\$ 55.00	07-Retirement

SECTION 12: An additional \$768.00 is appropriated from County General Fund (01), to Department 2100, Prosecuting Attorney, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$600.00	01-Salaries
\$ 75.00	02-Salaries, PT
\$ 52.00	06-Social Security
\$ 41.00	07-Retirement

SECTION 13: An additional \$342.00 is appropriated from County General Fund (01), to Department 2300, Maintenance, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$300.00	01-Salaries
\$ 23.00	06-Social Security
\$ 19.00	07-Retirement

SECTION 14: An additional \$5,972.00 is appropriated from County General Fund (01), to Department 2400, County Jail, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$4,500.00	01-Salaries
\$ 750.00	02-Salaries, PT
\$ 406.00	06-Social Security
\$ 316.00	07-Retirement

SECTION 15: An additional \$81.00 is appropriated from County General Fund (01), to Department 2700, Coroner, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$ 75.00	02-Salaries, PT
\$ 6.00	06-Social Security

SECTION 16: An additional \$714.00 is appropriated from County General Fund (01), to Department 3000, OES, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$600.00	01-Salaries
\$ 64.00	06-Social Security
\$ 50.00	07-Retirement

SECTION 17: \$2,050.00 is appropriated as a transfer from County General Fund (01) to County Library Fund (10).

An additional \$2,050.00 is anticipated/projected to County Library Fund (10).

An additional \$2,050.00 is appropriated from County Library Fund (10), to Department 3200, County Library as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$1,050.00	01-Salaries
\$ 750.00	02-Salaries, PT
\$ 140.00	06-Social Security
\$ 110.00	07-Retirement

SECTION 18: \$5,465.00 is appropriated as a transfer from County General Fund (01) to County Road Fund (02).

An additional \$5,465.00 is anticipated/projected to County Road Fund (02).

An additional \$5,465.00 is appropriated from County Road Fund (02), to Department 4400, County Road, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$4,650.00	01-Salaries
\$ 150.00	02-Salaries, PT
\$ 375.00	06-Social Security
\$ 290.00	07-Retirement

SECTION 19: \$341.00 is appropriated as a transfer from County General Fund (01) to Juvenile Probation Fee Fund (47)

An additional \$341.00 is anticipated/projected to Juvenile Probation Fee Fund (47).

An additional \$341.00 is appropriated from Juvenile Probation Fee Fund (47) to Department 5200, Juvenile Probation, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$300.00	01-Salaries
\$ 23.00	06-Social Security
\$ 18.00	07-Retirement

SECTION 20: An additional \$341.00 is appropriated from County General Fund (01) to Department 5400, Data Processing, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$300.00	01-Salaries
\$ 23.00	06-Social Security
\$ 18.00	07-Retirement

SECTION 21: \$1,537.00 is appropriated as a transfer from County General Fund (01) to Co. Recorder's Cost Fund (03).

An additional \$1,537.00 is anticipated/projected to Co. Recorder's Cost Fund (03).

An additional \$1,537.00 is appropriated from Co. Recorder's Cost Fund (03), to Department 6000, Co. Recorder's Cost Fund, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$1,350.00	01-Salaries
\$ 105.00	06-Social Security
\$ 82.00	07-Retirement

SECTION 22: An additional \$341.00 is appropriated from County General Fund (01), to Department 6300, Jail Juvenile Grants, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$300.00	01-Salaries
\$ 23.00	06-Social Security
\$ 18.00	07-Retirement

SECTION 23: \$171.00 is appropriated as a transfer from County General Fund (01) to Victim Witness Fund (41).

An additional \$171.00 is anticipated/projected to Victim Witness Fund (41).

An additional \$171.00 is appropriated from Victim Witness Fund (41) to Department 6400, Victim Witness, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$150.00	01-Salaries
\$ 12.00	06-Social Security
\$ 9.00	07-Retirement

SECTION 24: An additional \$515.00 is appropriated from County General Fund (01) to Department 6500, COPS Grant, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$450.00	01-Salaries
\$ 35.00	06-Social Security
\$ 30.00	07-Retirement

DATED: 10-19-97

DATED: 11-19-97

ATTEST: Rick Whitaker
Rick Whitaker
Quorum Court Secretariate
Faulkner County, Ar

APPROVED: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, Ar

Sponsored By: Finance and Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 97-17

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE TO ESTABLISH THE ANNUAL OPERATING BUDGET FOR CALENDAR YEAR 1998.

SECTION 1: ANNUAL BUDGET ADOPTED BY REFERENCE. The annual budget for calendar year 1998 identified as "1998 Annual Budget, Faulkner County, Arkansas", dated 18 December, 1997, is hereby adopted by reference. A copy of said budget shall be filed in the Office of the County Clerk and shall be available for inspection and copying by any person during normal business hours.

SECTION 2: NONRESTRICTED EXPENDITURE CATEGORIES. Expenditures of funds appropriated by this Ordinance shall not be restricted to the line item expenditure codes comprising the four major categories of expenditures - Personal Services, Supplies, Other Services and Charges, and Capital Outlays, but shall be restricted to office/departmental expenditures within the above enumerated four major categories of expenditures except for funds appropriated for personal salaries and wages and related employee benefits. Personnel expenditures shall not exceed the dollar amounts, number of employees, and salary or wage rates specified in the annual budget or an amendment thereto.

SECTION 3: EXPENDITURE RESTRICTED TO SPECIFIED FUNDS. No expenditure of appropriated funds shall be made from any fund other than the fund specified in the Ordinance, or an amendment thereto.

SECTION 4: TRANSFERS. Any transfer of monies between the various funds of the County or between the four major categories of expenditures - Personal Services, Supplies, Other Services and Charges, and Capital Outlays - shall be made only with prior approval of the Faulkner County Quorum Court. Provided, however, all transfers budgeted for in the annual budget shall be exempt from the provisions of this section.

SECTION 5: PROJECTED REVENUE AN APPROPRIATED AMOUNTS; BY FUND.

	<u>PROJECTED REVENUE</u>	<u>APPROPRIATED FUNDS</u>
A. GENERAL FUND	\$ 5,961,223.00	\$ 5,224,797.70
B. ROAD FUND	\$ 2,851,475.00	\$ 2,566,327.50
C. EMERGENCY SQUAD FUND	\$ 121,580.00	\$ 72,661.00
D. LIBRARY FUND	\$ 787,560.00	\$ 663,454.80

E.	RECREATION FUND	\$	0	\$	0
F.	PUBLIC DEFENDER FUND	\$	88,054.00	\$	0
G.	JAIL FEES FUND	\$	139,266.00	\$	124,000.00
H.	911 FUND	\$	610,040.00	\$	384,778.73
I.	CHILD SUPPORT FUND	\$	59,300.00	\$	17,150.00
J.	JAIL CONSTRUCTION FUND	\$	80.00	\$	0
K.	LIBRARY SALES TAX FUND	\$	85,060.00	\$	0
L.	PUBLIC DEF. INVEST FEE	\$	124,286.00	\$	0
M.	JUVENILE PROBATION FEE	\$	77,010.00	\$	68,566.87
N.	VICTIM OF CRIME FUND	\$	37,542.00	\$	26,766.76
O.	SOIL CONSERVATION	\$	123,350.00	\$	24,250.00
P.	BREATHALYZER	\$	6,915.00	\$	0
Q.	ACT 1262 - COUNTY	\$	2,612.00	\$	2,333.00
R.	RECORDER'S COST FUND	\$	331,880.00	\$	242,711.32
S.	JAIL SALES TAX INVEST.	\$	15,455.00	\$	0
T.	COPS GRANT FUND	\$	55,500.00	\$	50,000.00
U.	JAIL JUVEN. GRANT FUND	\$	49,435.00	\$	49,435.00
V.	SOIL CONSERV. INVEST.	\$	183,730.00	\$	0

SECTION 6: TOTAL APPROPRIATED AMOUNTS BY DEPARTMENT.

	<u>OFFICE/DEPARTMENT</u>	<u>FUND</u>	<u>CODE</u>	
100	County Judge's Office	01	\$	<u>256,829.71</u>
200	County Clerk's Office	01	\$	<u>178,178.54</u>
300	Circuit Clerk's Office	01	\$	<u>242,992.71</u>
400	Treasurer's Office	01	\$	<u>138,314.78</u>
500	Sheriff's Office	01	\$	<u>941,064.83</u>
600	Collector's Office	01	\$	<u>246,473.82</u>
700	Assessor's Office	01	\$	<u>550,567.15</u>

800	Equalization Board	01	\$	<u>17,259.00</u>
900	Circuit Court	01	\$	<u>47,663.52</u>
1000	Chancery Court	01	\$	<u>16,499.50</u>
1300	Municipal Court	01	\$	<u>63,854.72</u>
1400	Arkansas State Police	01	\$	<u>6,880.00</u>
1800	Quorum Court	01	\$	<u>63,581.81</u>
1900	Circuit/Chancery/Juvenile Court	01	\$	<u>188,326.69</u>
2100	Prosecuting Attorney	01	\$	<u>259,856.28</u>
2200	Office of Child Support	43	\$	<u>17,150.00</u>
2300	Building Maintenance	01	\$	<u>85,028.33</u>
2400	County Jail	01	\$	<u>1,407,028.22</u>
2600	Election Commission	01	\$	<u>68,650.00</u>
2700	Coroner	01	\$	<u>23,144.12</u>
2800	Constables	01	\$	<u>5.00</u>
3000	Office of Emergency Services	01	\$	<u>54,930.94</u>
3200	Library	10	\$	<u>663,454.80</u>
3900	Recreation Board	11	\$	<u>0</u>
4202	Children's Hospital	01	\$	<u>5,000.00</u>
4203	Clifton Day Care	01	\$	<u>0</u>
4204	Community Action Program	01	\$	<u>3,700.00</u>
4205	Cooperative Extension Service	01	\$	<u>27,400.00</u>
4206	Conservation District	01	\$	<u>0</u>
4207	Health Department	01	\$	<u>35,700.00</u>
4208	Red Cross	01	\$	<u>1,500.00</u>
4209	Dept. of Human Services	01	\$	<u>0</u>
4210	Council on Aging	01	\$	<u>17,000.00</u>
4211	Veteran's Service Officer	01	\$	<u>7,950.00</u>
4214	Historical Society	01	\$	<u>500.00</u>

4215	Independent Living Service	01	\$ <u>1,000.00</u>
4219	Fair Junior Livestock Exhibitors	01	\$ <u>3,000.00</u>
4220	Bethlehem House	01	\$ <u>1,000.00</u>
4400	Faulkner County Road Department	02	\$ <u>2,566,327.50</u>
4700	Emergency Squad	09	\$ <u>72,661.00</u>
4900	911	24	\$ <u>384,778.73</u>
5000	Jail Sales Tax	98	\$ <u>0</u>
5200	Juvenile Probation Fee Fund	47	\$ <u>68,566.87</u>
5300	Library Sales Tax	96	\$ <u>218,709.00</u>
5400	Data Processing	01	\$ <u>84,193.03</u>
5600	Public Defender Department	01	\$ <u>0</u>
5700	Joint Jury Department	01	\$ <u>64,430.00</u>
5800	Circuit-Chancery-Fourth Division	01	\$ <u>15,860.00</u>
5900	Construction and Renovation	01	\$ <u>0</u>
6000	Act 768-1995 Recorders Uniform Fee	03	\$ <u>242,711.32</u>
6200	Soil Conservation	14	\$ <u>24,250.00</u>
6300	Juvenile Jail Grants	01	\$ <u>49,435.00</u>
6400	Victim Witness	41	\$ <u>26,766.76</u>
6500	COPS Grant	01	\$ <u>50,000.00</u>

SECTION 7: TRANSFERS. The following are appropriated as transfers as indicated.

- A. \$150,000.00 from County General Fund (01) to County Road Fund (02), Department 4400, County Road Department.
- B. \$124,000.00 from Jail Fees Fund (20) to County General Fund (01), Department 2400, County Jail.
- C. \$2,333.00 from Act 1262-County (22) to County General Fund (01).
- D. \$128,040.00 from Adm. of Justice Fund to County General Fund (01).
- E. \$49,300.00 from Jail Juvenile Grants (48) to County General Fund (01).

- F. \$50,000.00 from COPS Grant (08) to County General Fund (01).
- G. \$9,000.00 from Child Support (43) to County General Fund (01), Department 300, Circuit Clerk. (Postage)
- H. \$6,000.00 from Court Recorder's Fee (03) to County General Fund (01), Department 300, Circuit Clerk. (Postage)
- I. \$700.00 from Juvenile Probation Fees (47) to County General Fund (01), Department 1900, Juvenile. (Postage)

SECTION 8: SEVERABILITY. If any provision of this Ordinance or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of the Ordinance which can be given effect without the invalid provisions or application, and to this end, the provisions of this Ordinance are declared to be severable.

DATED: 12-18-97

DATED: 12-18-97

ATTEST: Rick Whitaker

APPROVED: John Wayne Carter

Rick Whitaker
 Quorum Court Secretariate
 Faulkner County, Ar

John Wayne Carter
 Faulkner County Judge
 Faulkner County, Ar

Sponsored By: Finance and Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 97-18

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE TO AMEND AND SUPPLEMENT FAULKNER COUNTY ORDINANCE 96-17 (DEC. 19, 1996).

SECTION 1: \$900.00 is transferred within Department 400, County Treasurer, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$600.00	71-Other (Computer)	16-Printing and Supplies
\$300.00	72-Public Records	16-Printing and Supplies

SECTION 2: An additional \$4,060.70 is anticipated/projected to Commissary Fund (46)--Revenue Series 8708.

An additional \$3,654.63 is appropriated from Commissary Fund (46) to Department 6600, Commissary Fund, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$ 200.00	17-General Office Supplies
\$3,254.63	23-Food
\$ 200.00	27-Other Sundry

SECTION 3: \$835.52 is appropriated as a transfer from County Recreation Fund (11) to County General Fund (01).

An additional \$835.52 is anticipated/projected to County General Fund (01).

SECTION 4: An additional \$1,696.46 is anticipated/projected to County General Fund (01)--Revenue Series 8607.

An additional \$1,696.46 is appropriated from County General Fund (01) to Department 500, Sheriff, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$1,696.46	31-Repair Parts

SECTION 5: \$5,087.80 is transferred within Department 5800, Circuit-Chancery, 4th Division, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,900.00	16-Print. & Supplies	93-Machinery & Equipment
\$1,000.00	17-Office Supplies	93-Machinery & Equipment
\$ 687.80	86-Special Projects	93-Machinery & Equipment
\$ 850.00	50-Postage	93-Machinery & Equipment
\$ 650.00	52-Travel	93-Machinery & Equipment

SECTION 6: \$5,000.00 is transferred within Department 4900, 911, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,000.00	16-Print. & Supplies	49-Telephone
\$2,000.00	18-Small Equip.	49-Telephone
\$2,000.00	93-Mach. & Equip.	49-Telephone

SECTION 7: \$60,000.00 is transferred within Department 4400, County Road, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$60,000.00	94-Vehicles	36-Gravel, Dirt & Sand

SECTION 8: \$3,300.00 is transferred within Department 100, County Judge, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,300.00	10-Work. Comp.	01-Salaries
\$2,000.00	46-Special Legal	16-Printing and Supplies

SECTION 9: \$1,000.00 is transferred within Department 200, County Clerk, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$500.00	10-Work. Comp.	01-Salaries
\$500.00	11-Unemploy. Comp.	01-Salaries

SECTION 10: \$400.00 is transferred within Department 600, Collector, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$400.00	10-Work. Comp.	01-Salaries

SECTION 11: \$50.00 is transferred within Department 900, Circuit Court, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$50.00	11-Unemploy. Comp.	01-Salaries

SECTION 12: \$2,850.00 is transferred within Department 2100, Prosecuting Attorney, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,200.00	10-Work. Comp.	01-Salaries
\$ 700.00	11-Unemploy. Comp.	01-Salaries
\$ 750.00	09-Health Ins.	07-Retirement
\$ 200.00	11-Unemploy. Comp.	06-Social Security

SECTION 13: \$100.00 is transferred within Department 2300, Building Maintenance, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$100.00	10-Work. Comp.	01-Salaries

SECTION 14: \$1,830.00 is transferred within Department 5400, Data Processing, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,750.00	93-Mach. & Equip.	01-Salaries
\$ 80.00	10-Work. Comp.	07-Retirement

SECTION 15: An additional \$80.00 is appropriated from County General Fund (01) to Department 6500, COPS Grant, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$78.00	06-Social Security
\$ 2.00	07-Retirement

SECTION 16: \$775.00 is transferred within Department 5200, Juvenile Probation, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$775.00	10-Work. Comp.	01-Salaries

SECTION 17: \$400.00 is transferred within Department 1900, Circuit-Chancery-Juvenile, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$400.00	10-Work. Comp.	01-Salaries

SECTION 18: \$917.00 is transferred from Department 2400, County Jail, Expenditure Code 10-Work. Comp., to Department 1900, Circuit-Chancery-Juvenile, as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$515.00	06-Social Security
\$402.00	07-Retirement

SECTION 19: An additional \$50,000.00 is anticipated/projected to County Road Fund (02)--Revenue Series 7501.

An additional \$40,000.00 is anticipated/projected to County Road Fund (02)--Revenue Series 7702.

An additional \$10,000.00 is anticipated/projected to County Road Fund (02)--Revenue Series 7705.

An additional \$50,000.00 is anticipated/projected to County Road Fund (02)--Revenue Series 8704.

An additional \$135,000.00 is appropriated from County Road Fund (02) to Department 4400, County Road, Expenditure Code 36-Gravel, Dirt and Sand.

SECTION 20: \$54,606.39 is appropriated as a transfer from Jail Sales Tax Fund to County General Fund (01).

An additional \$54,606.39 is anticipated/projected to County General Fund (01).

An additional \$48,053.00 is appropriated from County General Fund (01) to Department 2400, County Jail, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$ 2,000.00	18-Small Equipment
\$ 2,300.00	20-Janitorial Supplies
\$ 7,200.00	23-Food
\$ 4,500.00	24-Clothing and Uniform
\$ 4,500.00	27-Other Sundry
\$ 2,800.00	30-Plumbing and Electrical
\$ 1,300.00	33-Contract Services
\$ 1,500.00	52-Travel
\$21,953.00	66-Machinery and Equipment (Repairs)

SECTION 21: \$4,157.21 is transferred from Department 2400, County Jail, Expenditure Code 61-Electricity, to Department 500, Sheriff, Expenditure Code 61-Electricity.

SECTION 22: \$975.00 is transferred from Department 500, Sheriff, Expenditure Code 02-Salaries, PT to Department 2400, County Jail, Expenditure Code 02-Salaries, PT.

SECTION 23: An additional \$2,500.00 is appropriated from County General Fund (01) to Department 500, Sheriff, as follows:

<u>Amount</u>	<u>Expenditure Code</u>
\$1,500.00	31-Repair Parts
\$1,000.00	50-Postage

SECTION 24: \$7,074.00 is transferred within Department 3200, County Library, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,123.00	58-Fire & Ext. Cov.	18-Small Equipment
\$ 851.00	60-Liability	18-Small Equipment
\$3,000.00	11-Unemploy. Comp.	18-Small Equipment
\$2,100.00	61-Electricity	18-Small Equipment

SECTION 25: \$625.00 is transferred within Department 1000, Chancery Court-3rd Division, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$625.00	86-Special Projects	93-Machinery and Equip.

SECTION 26: \$21.00 is transferred within Department 600, Collector, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$21.00	10-Work. Comp.	09-Health Ins.

SECTION 27: \$320.00 is transferred within Department 200, County Clerk, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$320.00	71-Other(Computer)	93-Mach. & Equip.

SECTION 28: An additional \$2,500.00 is anticipated/projected to County General Fund (01)--Revenue Series 8616.

An additional \$2,500.00 is appropriated from County General Fund (01) to Department 2100, Prosecuting Attorney, Expenditure Code 01-Salaries.

SECTION 29: \$800.00 is transferred within Department 1900, Circuit-Chancery-Juvenile, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$800.00	09-Health Ins.	86-Special Projects (Drug Tests)

SECTION 30: \$3,610.47 is transferred within Department 5700, Joint Jury, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$3,610.47	71-Other(Computer)	93-Mach. & Equip.

DATED: 12-18-97 DATED: 12-18-97

ATTEST: Rick Whitaker APPROVED: John Wayne Carter
Rick Whitaker John Wayne Carter
Quorum Court Secretariate Faulkner County Judge
Faulkner County, Ar Faulkner County, Ar

Sponsored By: Finance and Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 97-19

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN ORDINANCE TO AMEND AND SUPPLEMENT FAULKNER COUNTY ORDINANCE 97-15, TO DECLARE AN EMERGENCY, AND FOR OTHER PURPOSES.

SECTION 1: Under the authority given to the State Assessment Coordination by Act 1300 of 1997, Faulkner County requested and was given an extension of up to 60 days to levy taxes for the school districts listed below in Section 2.

SECTION 2: The 1997 millage rates summary for Faulkner County, Arkansas, is attached as amended. In this specific instance, the millages are levied for the Quitman School District, the Rosebud District, and the Mt. Vernon/Enola School District.

SECTION 3: This Ordinance being necessary for the proper functions of Faulkner County, an emergency is hereby declared to exist, and this ordinance shall be in full force and effect after its passage and approval.

DATED: 12-18-97 DATED: 12-18-97

ATTEST: Rick Whitaker APPROVED: John Wayne Carter
Rick Whitaker John Wayne Carter
Quorum Court Secretariate Faulkner County Judge
Faulkner County, Ar Faulkner County, Ar

TAXES TO BE PAID IN 1998

**REAL ESTATE
1997 MILLAGE, FAULKNER COUNTY, ARKANSAS**

DISTRICT #	SCHOOL	CITY	CO GEN.	CO ROAD	CO LIB.	TOTAL COUNTY	TOTAL CO, CITY & SCHOOLS
CONWAY #1	36.0	3.1	4.0	3.0	1.0	8.0	47.1
SOUTHSIDE #2	30.9	3.0	4.0	3.0	1.0	8.0	41.9
SOUTHSIDE #2 CITY - TWIN GROVES	30.9	5.0	4.0	3.0	1.0	8.0	43.9
VILONIA #17	38.0	1.6	4.0	3.0	1.0	8.0	47.6
• QUITMAN #21	31.6	3.9	4.0	3.0	1.0	8.0	43.5
GUY #34	41.0	2.5	4.0	3.0	1.0	8.0	51.5
GUY #34 CITY - TWIN GROVES	41.0	5.0	4.0	3.0	1.0	8.0	54.0
• ROSEBUD #35W	27.5	-0-	4.0	3.0	1.0	8.0	35.7
• MT VERNON/ ENOLA #41	37.4	2.3	4.0	3.0	1.0	8.0	48.3
GREENBRIER #47	37.4	1.5	4.0	3.0	1.0	8.0	47.5
GREENBRIER #47 CITY - WOOSTER	32.8	2.0	4.0	3.0	1.0	8.0	42.8
CITY - TWIN GROVES	32.8	1.8	4.0	3.0	1.0	8.0	42.6
CITY - TWIN GROVES	32.8	5.0	4.0	3.0	1.0	8.0	45.8
PULASKI CO #77	40.6	-0-	4.0	3.0	1.0	8.0	48.6
MAYFLOWER #78	30.0	1.7	4.0	3.0	1.0	8.0	39.7
VOLUNTEER TAXES COUNTY WIDE			.4 MILLS	EMERGENCY SQUAD			
VOLUNTEER TAXES COUNTY WIDE			1.0 MILLS	FAULKNER COUNTY CONSERVATION DIST.			
VOLUNTEER TAXES CITY OF CONWAY			1.0 MILLS				
VOLUNTEER TAXES CITY OF VILONIA			.7 MILLS				
VOLUNTEER TAXES CITY OF MAYFLOWER			1.0 MILLS				

REAL ESTATE MILLAGE

This is to certify that this is the correct millage to be assessed by the Quorum Court at the regular meeting in November, 1997, for School, Road, County General, County library, for Faulkner County.

WITNESS, my Hand and Seal this _____ day of November, 1997.

MELINDA REYNOLDS, COUNTY CLERK

TAXES TO BE PAID IN 1998

PERSONAL PROPERTY TAXES
1997 MILLAGE, FAULKNER COUNTY, ARKANSAS

DISTRICT #	SCHOOL	CITY	CO GEN.	CO ROAD	CO LIB.	TOTAL COUNTY	TOTAL CO, CITY & SCHOOLS
CONWAY #1	36.0	3.1	4.0	3.0	1.0	8.0	47.1
SOUTHSIDE #2	30.9	3.0	4.0	3.0	1.0	8.0	41.9
SOUTHSIDE #2							
CITY - TWIN GROVES	30.9	5.0	4.0	3.0	1.0	8.0	43.9
VILONIA #17	38.0	1.6	4.0	3.0	1.0	8.0	47.6
QUITMAN #21	33.0	5.0	4.0	3.0	1.0	8.0	46.0
GUY #34	41.0	2.5	4.0	3.0	1.0	8.0	51.5
GUY #34							
CITY - TWIN GROVES	41.0	5.0	4.0	3.0	1.0	8.0	54.0
ROSEBUD #35W	27.5	-0-	4.0	3.0	1.0	8.0	35.7
MT VERNON/	37.4	2.3	4.0	3.0	1.0	8.0	48.3
ENOLA #41	37.4	1.5	4.0	3.0	1.0	8.0	47.5
GREENBRIER #47	32.8	2.0	4.0	3.0	1.0	8.0	42.8
GREENBRIER #47							
CITY - WOOSTER	32.8	1.8	4.0	3.0	1.0	8.0	42.6
CITY - TWIN GROVES	32.8	5.0	4.0	3.0	1.0	8.0	45.8
PULASKI CO #77	40.6	-0-	4.0	3.0	1.0	8.0	48.6
MAYFLOWER #78	30.0	1.7	4.0	3.0	1.0	8.0	39.7
VOLUNTEER TAXES COUNTY WIDE			.4 MILLS		EMERGENCY SQUAD		
VOLUNTEER TAXES COUNTY WIDE			1.0 MILLS		FAULKNER COUNTY CONSERVATION DIST.		
VOLUNTEER TAXES CITY OF CONWAY			1.0 MILLS				
VOLUNTEER TAXES CITY OF VILONIA			.7 MILLS				
VOLUNTEER TAXES CITY OF MAYFLOWER			1.0 MILLS				

PERSONAL PROPERTY MILLAGE

This is to certify that this is the correct millage to be assessed by the Quorum Court at the regular meeting in November, 1997, for School, Road, County General, County library, for Faulkner County.

WITNESS, my Hand and Seal this _____ day of November, 1997.

MELINDA REYNOLDS, COUNTY CLERK

Sponsored By: Justice Cleon Koone

FAULKNER COUNTY QUORUM COURT

ORDINANCE 97-20

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE TO AMEND AND SUPPLEMENT FAULKNER COUNTY ORDINANCE 96-17 (DEC. 19, 1996).

SECTION 1: \$31.00 is transferred within Department 600, Collector, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$31.00	11-Unemploy. Comp.	01-Salaries

SECTION 2: \$12.00 is transferred within Department 900, Circuit Court, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$ 8.00	11-Unemploy. Comp.	01-Salaries
\$ 4.00	11-Unemploy. Comp.	06-Social Security

SECTION 3: \$11.00 is transferred within Department 2300, Building Maintenance, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$11.00	10-Work. Comp.	01-Salaries

SECTION 4: \$43.00 is transferred within Department 5200, Juvenile Probation, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$43.00	11-Unemploy. Comp.	01-Salaries

SECTION 5: \$72.00 is transferred within Department 5400, Data Processing, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$72.00	11-Unemploy. Comp.	01-Salaries

SECTION 6: \$302.00 is transferred within Department 6500, COPS Grant, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$188.00	01-Salaries	06-Social Security
\$114.00	01-Salaries	07-Retirement

SECTION 7: \$326.59 is appropriated as a transfer from Juvenile Probation Fee Fund (47) to County General Fund (01).

An additional \$326.59 is anticipated/projected to County General Fund (01).

SECTION 8: \$300.00 is transferred within Department 5700, Joint Jury, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$300.00	48-Other Prof. Serv.	93-Mach. & Equip.

SECTION 9: \$2566.00 is transferred within Department 2100, Prosecuting Attorney, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$ 54.00	06-Social Security	02-Salaries, PT
\$ 65.00	07-Retirement	04-Contract Labor
\$815.00	09-Health Ins.	04-Contract Labor
\$ 90.00	12-Other Fringe	04-Contract Labor
\$600.00	16-Print. & Supplies	01-Salaries
\$200.00	17-Gen. Office Supp.	01-Salaries
\$500.00	25-Fuel, Oil & Lube	01-Salaries
\$242.00	93-Mach. & Equip.	01-Salaries

SECTION 10: \$1200.00 is transferred within Department 5800, Circuit-Chancery, 4th Division, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$500.00	50-Postage	93-Mach. & Equip.
\$700.00	66-Mach. & Equip. (Repairs)	93-Mach. & Equip.

SECTION 11: \$1625.00 is transferred from Department 100, County Judge, Expenditure Code 65-Building & Improvement, to Department 5800, Circuit-Chancery--4th Division, Expenditure Code 93-Machinery and Equipment.

DATED: 12-29-97 DATED: 12-29-97

ATTEST: Rick Whitaker APPROVED: John Wayne Carter
Rick Whitaker John Wayne Carter
Quorum Court Secretariate Faulkner County Judge
Faulkner County, Ar Faulkner County, Ar