Faulkner County Ordinances

(1998)

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FAULKNER COUNTY QUORUM COURT

ORDINANCE 98-01

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 97-17 (Dec. 18, 1997).

Section 1:	\$5,000.00 is transferred with	hin Department 3000	OES, as follows:

Amount	From Exp. Code	To Exp. Code
\$1,000.00	16-Print. & Supp.	94-Vehicles
\$2,000.00	18-Small Equip.	94-Vehicles
\$1,000.00	32-Motor Repairs	94-Vehicles
\$1,000.00	48-Other Pro. Serv.	94-Vehicles

- Section 2: An additional \$500.00 is appropriated from County General (01) to Department of Human Services, Contract Services (09).
- Section 3: \$428.62 is anticipated/projected to Fund 85, Drug Buy Fund.

(Revenue 7608)

\$428.62 is appropriated from Fund 85, Drug Buy Fund, to Department 6100, Drug Buy Fund, Expenditure Code 87-Misc., Petty Cash.

Dated:	1/21/98	Dated: 1/21/98
Attest:	Mile Hurchens	Approved Land Daym Coutn
	Mike Hutchens	John Wayne Carter
	Quorum Court Secretariat	Eaulkner County Judge
	Faulkner County, Arkansas	Faulkner County, Arkansas

FAULKNER COUNTY QUORUM COURT

ORDINANCE 98-02

Be it enacted by the Quorum Court of the County of Faulkner. State of Arkansas. An ordinance to be entitled: An appropriation ordinance to establish the annual operating budget for the Public Defenders Office, for calendar year 1998.

Section 1: \$27,148.00 is appropriated from Public Defender, Fund (12), to Public

Defender Department (5600) as follows:

APPLICATION FOR APPROPRIATION - COUNTY OPERATIONS

Department	number: 5600	Department: Public l	Defender

1998 Budget request:	\$27,148.00	Fund: 12
----------------------	-------------	----------

	Amount appropriated for 1998
Supplies	
16 Print & Supp.	\$800.00
17 Gen. Office Supp.	\$20.00
33 Service Contracts	\$475.00
Total Supplies	\$1,295.00
Other Services & Charges	
49 Comm Telephone & Telegraph	\$2,400.00
50 Comm. – Postage	\$1,352.00
61 Utilities – Electric	\$1,500.00
62 Utilities – Gas	\$900.00
67 Land & Bldgs.	\$8,400.00
-	•
Total Other Services & Charges	\$14,552.00

Capital Outlays
93 Mach. & Equip.

S11,301.00

Total Capital Outlays

S27,148.00

Dated: 12198 Dated: 12198

Approved Dated: John Wayne Carter Faulkner County, AR

Paulkner County, AR

S27,148.00

Approved Dated: Faulkner County, AR

Sponsored by: Justice Cleon Koone

FAULKNER COUNTY QUORUM COURT

ORDINANCE 98-03

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN AMENDENT TO ORDINANCE 95-10.

Section 1: In order to comply with Act 1262 of 1998, the Faulkner County Sheriff's Department is hereby designated the responsibility of the collection of fines assessed in the Circuit and Chancery Courts.

Section 2: An emergency is hereby declared to exist, as this ordinance is necessary for the proper and timely conduct of county operations, and this Ordinance shall be in force and shall take effect upon passage and publication.

Attest: Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Dated: 1/21/98

Approved In 1/21/98

Approved In 1/21/98

Approved In 1/21/98

Approved In 1/21/98

Faulkner County Judge Faulkner County, AR

FAULKNER COUNTY QUORUM COURT

ORDINANCE 98-04

Be it enacted by the Quorum Court of Faulkner County. State of Arkansas. An ordinance to be entitled: An appropriation ordinance to amend and supplement Faulkner County Ordinance 97-17 (Dec. 18, 1997).

\$8300.00 is transferred within Department 3200, Library as follows: Section 1:

Amount \$2700.00 \$300.00 \$100.00 \$1000.00 \$3100.00 \$1000.00 \$1000.00	From Exp. Code 66 Mach. & Equip. Repair 66 Mach. & Equip. Repair 18 Small Equip. (Books)	To Exp. Code 21 Chem. & Clean 26 Tires & Tube 26 Tires & Tube 29 Paint & Metals 30 Plumb. & Elec. 59 Fleet Liab. 69 Rent & Leases (P.O. Box)
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\$4,000.00 is transferred within Department 4900, 911, as follows: Section 2:

Amount

From Exp. Code

To Exp. Code

\$4,000.00

93 Mach. & Equip.

33 Service Cont.

Section 3:

\$367.07 is transferred within Department 200, Co. Clerk, as follows:

Amount \$367.07

From Exp. Code 16 Printing Supp.

To Exp. Code 93 Mach. & Equip.

Attest:

Mike Hutchens

Quorum Court Secretariat Faulkner County, AR

John Wayne Carter

Faulkner County Judge

Faulkner County, AR

ed in the state of the state of

FAULKNER COUNTY QUORUM COURTS FEB 18 A 9: 53

ORDINANCE 98-05

BY PML OS

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 the Commissary, for calendar year 1998.

Section 1:

The projected revenues by sources and funds, page 8, paragraph 24, Commissary Fund (46) subparagraph a) estimated balance 1-1-98 is amended to read: balance 1-1-98, \$11,688.55 and subparagraph b) projected revenue is amended to read \$52,000.00 and subparagraph c) Total Projected revenue is amended to read \$63,688.55.

Recommended Fund Reserve: \$6,368.86

Total Revenue Available To Appropriate: \$57,319.69

Page 2, Section 5, Paragraph w is added to read as follows:

Commissary Fund Projected Revenue: \$63,688.55

Appropriated Funds: \$52,000.00

\$52,000.00 is appropriated from Commissary, Fund (46), to Commissary Department (6600) as follows:

APPLICATION FOR APPROPRIATION – COUNTY OPERATIONS

Department number: 6600 Department: Commissary

1998 Budget request: \$52,000.00 Fund: 46

Amount appropriated For 1998

For 19th

 Supplies
 \$100.00

 16 Print & Supp.
 \$100.00

 17 Gen. Office Supp.
 \$1000.00

 18 Small Equip.
 \$1000.00

 22 Medicine & Drugs
 \$500.00

 23 Food
 \$35,000.00

24 Clothing & Uniform	\$3500.00	
27 Other Sundry	\$3500.00	
28 Build. Materials & Supp.		
33 Service Contracts	\$100.00	
Total Supplies	\$49,500.00	
Other Services & Charges 50 Postage 71 Other 73 Dues & Memberships 80 Training	\$500.00 \$500.00 \$1000.00 \$500.00	
Total Other Services & Charges	\$2500.00	
Total	\$52,000.00	
2/18/98	Dated: 2/18/98	
Mike Hutchens Quorum Court Secretariat Faulkner County, AR	Approved: Duran Davin John Wayne Carrer Faulkner County Judge Faulkner County, AR	22
	27 Other Sundry 28 Build. Materials & Supp. 33 Service Contracts Total Supplies Other Services & Charges 50 Postage 71 Other 73 Dues & Memberships 80 Training Total Other Services & Charges Total Tota	27 Other Sundry 28 Build. Materials & Supp. 33 Service Contracts Total Supplies Stage 3500.00 \$100.00 Total Supplies \$49,500.00 Other Services & Charges 50 Postage 71 Other 73 Dues & Memberships 80 Training Total Other Services & Charges Total \$500.00 \$1000.00 \$500.00 \$500.00 Total Other Services & Charges \$2500.00 Total Other Services & Charges Total \$52,000.00 Approver: Mike Hutchens Quorum Court Secretariat Faulkner County Judge

FAULKNER COUNTY QUORUM COURT

1998 FEB 18 A 10: 56

ORDINANCE 98-06

Be it enacted by the Quorum Court of Faulkner County. State of Arkansas. An ordinance to be entitled: An appropriation ordinance to amend and supplement Faulkner County Ordinance 97-17 (Dec. 18, 1997).

Section 1: An additional \$21,173.40 is appropriated from County General (01) to the Sheriff's Office, Department 500, for the creation of a

Delinquent Fines Officer position as follows:

Amount	From Exp. Code	To Exp. Code
\$15,685.40	01-Co. General	Dept. 500, 01 Salaries
\$1,200.00	01-Co. General	Dept. 500, 06 Soc. Sec.
\$950.00	01-Co. General	Dept. 500, 07 Retirement
\$2,580.00	01-Co. General	Dept. 500, 09 Health Ins.
\$270.00	01-Co. General	Dept. 500, 12 Fringe Ben.
		(Dental & Life)
\$300.00	01-Co. General	Dept. 500, 10 Work. Comp.
\$188.00	01-Co. General	Dept. 500, 11 Unemp. Ins.

18/98 Dated:

Quorum Court Secretariat

Faulkner County, Ar

John Wayne Carter

Faulkner County Judge

Faulkner County, AR

FAULKNER COUNTY QUORUM COURT

ORDINANCE 98-07

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 97-17 (Dec. 18, 1997).

Section 1: \$33, 750.00 is appropriated from County Recorder, Fund (03), to

Department County Recorder Cost 6000, line item 72 (Public Records).

Section 2: \$6,000.00 is transferred within Department 6000, County Recorder, as

follows:

Amount From Exp. Code To Exp. Code \$6,000.00 71-Other(Computer) 72-Public Records

Section 3: \$1,900.00 is appropriated as a transfer from Public Defender Fund (12) to County General Fund (01).

An additional \$1,900.00 is anticipated/projected to County General Fund (01).

An additional \$1,900.00 is appropriated from County General Fund (01) to Department 100, County Judge, Expenditure Code 46-Special Legal.

Section 4: \$5,000 is transferred within Department 4900, 911, as follows:

AmountFrom Exp. CodeTo Exp. Code\$5,000.0093-Mach. & Equip.32-Motor Repairs

Dated: 3/18/98 Dated: 3/18/98

Attest: Wull Hutchens

Quorum Court Secretariat Faulkner County, AR John Wayne Carter Faulkner County Judge

Faulkner County, AR

Faulkner County Quorum Court

ORDINANCE 98-08

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 97-17 (Dec. 18, 1997).

Section 1: The Projected Revenues by Sources and Funds page 6 paragraph 1, General Fund (01), subparagraph a, Estimated balance 1-1-98, is amended to read: Balance 1-1-98: \$2,262,553.37 and subparagraph c-

Total Projected Revenue is amended to read: \$6,438,776.37

Recommended Fund Reserve: \$772,653.17

Total revenue available to appropriate: \$5,666,123.20

Page 1, Section 5, Paragraph A, is amended to read: Projected Revenue \$6,438,776.37

Section 2: The Projected Revenues by Sources and Funds paragraph 2, County Road Fund (02), subparagraph a, Estimated balance 1-1-98, is Amended to read Balance 1-1-98: \$992,216.28 and subparagraph c. Total Projected Revenue is amended to read \$3,128,691.28. Recommended Fund Reserve: \$312,869.13.

Total Revenue available to appropriate: \$2,815,822.15.

Page 1, Section 5, paragraph B is amended to read: Projected revenue \$3,128,691.28.

Attest: Mike Hutchens Approved John Wayne Carter

Quorum Court Secretariat

Faulkner County Judge
Faulkner County, AR

Faulkner County, AR

Sponsored by: Finance and Administration Committee

1998 APR 23 A 8: 00

FAULKNER COUNTY QUORUM COURT

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ORDINANCE 98-09

Be it enacted by the Quorum Court of the County of Faulkner.	State of Arkansas	Δn
ordinance to be entitled: An appropriation ordinance to amend	and supplement Far	ulkner
County Ordinance 97-17 (Dec. 18, 1997).		wiitii01

ordinance t County Ord	o be entitled: An application An Application of the Annapple o	propriation ordinance to amend 18, 1997).	d and supplement Faulkner
Section 1:	\$500.00 is transfe	erred within Department 400,	Treasurer, as follows:
	<u>Amount</u> \$500.00	From Exp. Code 71-Other Comp.	To Exp. Code 79-Meals & Lodging
Section 2:	\$50,000.00 is app to Co. Road (02).	ropriated as a transfer from Co	o. General (01)
	An additional \$50 Revenue Series Tr	,000.00 is anticipated/projecteransfers (8300).	ed to Co. Road (02),
Section 3:	An additional \$7,500.00 is appropriated from Co. General (01) to Tax Assessor, Department 700, Expenditure Code 82-Refunds.		
Section 4:	\$2,800.00 is transf follows:	erred within Department 6600), Commissary, as
	<u>Amount</u> \$2,800.00	From Exp. Code 28-Bldg. Mat. & Supp.	To Exp. Code 71-Other (Comp.)
Section 5:	An additional \$5,00 Election Comm., D	00.00 is appropriated from Co Department 2600, Expenditure	. General (01) to Code 50-Postage.
Dated:	4-22-98	Dated: 4-22-98	<u>}</u>
Attest:	Mitchinghon	S Approved to be	1,600

Mike Hutchens

Quorum Court Secretariat Faulkner County, AR

John Wayne Carter Faulkner County Judge Faulkner County, AR

FILED

Sponsored by: Finance & Administration Committee

1998 APR 23 A 8: 01

FAULKNER COUNTY QUORUM COURT

ORDINANCE 98-10

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 97-17 (Dec. 18, 1997).

Section 1:

\$5,000.00 is appropriated from Co. General (01) to Prosecuting Attorney,

Department 2100, Expenditure Code 01-Salaries

Section 2:

\$8,500.00 is anticipated/projected to Law Enforcement Block Grant Fund

(45), Revenue Series (8504) Community Development Block Grant

Funds.

Department 500, Sheriff's Department, is amended to lower the appropriation by \$944.45, Expenditure Code 78-Misc. Law Enforcement.

\$944.45 is appropriated as a transfer from County General Fund (01) to

Law Enforcement Grant Fund (45).

An additional \$944.45 is anticipated/projected to Law Enforcement Grant Fund (45), Revenue Series (8300) transfers.

Attest: Wile Hurchers Approve to will have a Carte.

Mike Hutchens Quorum Court Secretariat Faulkner County, AR

Faulkner County Judge Faulkner County, AR

John Wavne Carter

Sponsored by: Personnel Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 98-11

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN ORDINANCE TO AMEND ORDINANCE 91-27.

Section 1: The Faulkner County Personnel Management System is hereby amended

by striking Section D, Part 1, 2 & 3 of Chapter 4 concerning

"compensatory time" from the manual.

Section 2: All overtime will now be paid at a rate of 1 ½ times the employees hourly

wage and must be approved in advance of the hours earned.

Section 3: It is hereby found and determined that the effectiveness of this Ordinance

is essential for the operation of County government and that any delay in

its effectiveness would work irreparable harm upon the proper administration of County government, therefore, and emergency is declared to exist and this ordinance being necessary for the immediate preservation of the public peace, health and safety shall be in force and

effect from and after its passage and approval.

Dated: 4-27-98	Dated: 4-27-98	
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Quorum Court Secretariat

Faulkner County, AR

John Wavne Carter

Faulkner County Judge Faulkner County, AR

FAULKNER COUNTY QUORUM COURT

ORDINANCE 98-12

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 97-17 (Dec. 18, 1997).

Section 1:

Section 2:

Transfer within Department 6200, Soil Conservation, as follows:

Amount \$2,500.00

From Exp. Code 86-Spec. Projects To Exp. Code
93 –Mach. & Equip.

\$11,200.00 is anticipated/projected to Rural Community Blockhouse Grant Fund (26) \$8,100.00 Revenue Series (8504) Grant amount and \$3,100.00 (8505) matching funds.

\$11,200.00 is appropriated from Rural Community Blockhouse Grant (26) to Rural Community Blockhouse Dept. (6800), expenditure code 95-Construction in Progress.

Section 3:

\$291.04 is appropriated as a transfer from Public Defender Investigation Fund (49) to County General Fund (01).

An additional \$291.04 is anticipated/projected to County General Fund (01) Revenue Series (8300).

An additional \$291.04 is appropriated from County General Fund (01) to Department 100, County Judge, Expenditure Code 52-Travel.

Date

Attest:

Miles I Isetalana

Quorum Court Secretariat Faulkner County, AR

Date:

Approved John Wayne Carter

Faulkner County Judge Faulkner County, AR

FAULKNER COUNTY QUORUM COURT

ORDINANCE 98-13

1998 NAY 19 A 10: 51

Be it enacted by the Quorum Court of Faulkner County. State of Arkansas. An ordinance to be entitled: An appropriation ordinance to amend and supplement Faulkner County Ordinance 97-17 (Dec. 18, 1997).

Section 1:

An additional \$2,273.00 is appropriated from County General (01) to the Juvenile Court, Department 1900, for the salary increase of a Probation Officer position as follows:

Amount	<u>To Exp. Code</u>
\$2,000.00	Dept. 1900, 01 Salaries
\$153.00	Dept. 1900, 06 Soc. Sec.
\$120.00	Dept. 1900, 07 Retirement

Section 2: An additional \$2,500.00 is appropriated from Co. General (01) to

Election Comm., Department 2600, Expenditure Code 93-Mach. & Equip.

Section 3: Transfer within Department 6000, County Recorder Costs, as follows:

Amount From Exp. Code To Exp. Code \$6,000.00 72-Public Records 33-Service Contracts

Section 4: \$1,275.61 is anticipated/projected to County Recorders Cost Fund (03) revenue series (8606) reimbursements.

\$1,275.61 is appropriated from County Recorders Cost Fund (03) to County Recorders Cost, Department 6000, Exp. Code 33-Service Contracts.

Dated: May 19, 1998

Dated:

ted: ///aij /////

Attest:

Mike Hutchens

Quorum Court Secretariat Faulkner County, AR

Approved ()

John Wayne Carter Faulkner County Judge Faulkner County, AR

FAULKNER COUNTY QUORUM COURT



ORDINANCE 98-14

1998 HAY 19 A 10: 51

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 97-17 (Dec. 18, 1997).

Section 1: \$5,000.00 is anticipated/projected to the Road Analysis Grant Fund (84) Revenue Series (8504).

\$5,000.00 is appropriated from Road Analysis Grant Fund (84) to the Road Analysis Grant Dept. (6900) Expenditure Code 48-Other Professional Services.

Section 2: \$10,016.38 is appropriated as a transfer from Public Defender Fund (12) (from the Revenue Series 7814 Juvenile Attorney Fees) to Juvenile Court Representation Fund (65) Revenue Series (8300).

\$10,016.38 is anticipated/projected to Juvenile Court Representation Fund (65).

\$9,014.74 is appropriated from the Juvenile Court Representation Fund (65) to the Juvenile Court Representation Dept. (5500) Expenditure Code 75-Court Appointed Attorney Fees.

Dated: May 19, 1998 Dated: May 19, 1998

Mike Hutchens

Attest:

Quorum Court Secretariat Faulkner County, AR

John Wayne Carter

Faulkner County Judge Faulkner County, AR

FAULKNER COUNTY QUORUM COURT 1999 111 17 A 11: 28

ORDINANCE 98-15

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 97-17 (Dec. 18, 1997).

Section 1: Transfer within Department 700, County Assessor, as follows:

Amount From Exp. Code To Exp. Code \$1,000.00 71-Other (Computer) 05-Overtime

Section 2: Transfer within Department 4900, 911, as follows:

Amount From Exp. Code To Exp. Code \$3,000.00 93-Mach. & Equip. 05-Overtime

Section 3: Transfer within Department 3000, OES, as follows:

Amount From Exp. Code To Exp. Code \$1,000.00 93-Mach. & Equip. 05-Overtime

Section 4: Transfer within Department 2300, Maintenance, as follows:

Amount From Exp. Code To Exp. Code \$800.00 48-Other Prof. Services 05-Overtime

Section 5: Transfer within Department 5400, Data Processing, as follows:

Amount From Exp. Code To Exp. Code \$1,000.00 93-Mach. & Equip. 05-Overtime

Section 6:	Transfer within Department 6200, Soil Conservation, as follows:		
	Amount \$200.00	From Exp. Code 86-Special Projects	To Exp. Code 93-Mach. & Equip.
Section 7:	Transfer wit	hin Department 5600, Pub	lic Defender, as follows:
	Amount \$300.00 \$200.00	From Exp. Code 61-Electricity 61-Electricity	To Exp. Code 17-Office Supp. 33-Service Cont.
Dated:	6-17-99	Dated:	e-17-98
Quor	Hutchens um Court Secretarier County, A	etariat 1	John Wayne Carter Eaulkner County Judge Faulkner County, AR

FAULKNER COUNTY QUORUM COURT

FILED

ORDINANCE 98-16

1998 JIN 17 A II: 28

Be it enacted by the Quorum Court of Faulkner County. State of Arkansas. An ordinance to be entitled: An appropriation ordinance to amend and supplement Faulkner County Ordinance 97-17 (Dec. 8, 1997).

Section 1: An additional \$536.52 is appropriated from County General (01) to the County Clerk's Office, Department 200, as follows:

Amount	From Exp. Code	To Exp. Code
\$466.52	01-Co. General	05-Overtime
\$30.00	01-Co. General	07-Retirement
\$40.00	01-Co. General	06-Soc. Sec.

Section 2: An additional \$51,478.55 is appropriated from County General (01) to the Sheriff's Office, Department 500, as follows:

Amount	From Exp. Code	To Exp. Code
\$45,288.55	01-Co. General	05-Overtime
\$2,720.00	01-Co. General	07-Retirement
\$3,470.00	01-Co. General	06-Soc. Sec.

Section 3: An Additional \$22,130.64 is appropriated from County General (01) to the County Jail, Department 2400, as follows:

Amount	From Exp. Code	To Exp. Code
\$19,470.49	01-Co. General	05-Overtime
\$1,169.15	01-Co. General	07-Retirement
\$1,491.00	01-Co. General	06-Soc. Sec.

Section 4: An additional \$1,727.07 is appropriated from County General (01) to the Co. Judge's Office, as follows:

Amount	From Exp. Code	To Exp. Code
\$1,518.07	01-Co. General	05-Overtime
\$92.00	01-Co. General	07-Retirement
\$117.00	01-Co. General	06-Soc. Sec.

Section 5: An additional \$3,707.43 is anticipated/projected to the Juvenile Probation Fund 47. \$2,646.90 Revenue Series (7622) and \$1,060.53 Revenue Series (8606).

\$3,336.69 is appropriated to Juvenile Probation Fee, Dept. 5200, as follows:

Amount

To Exp. Code 05-Overtime

\$3,311.52 \$25.17

06-Soc. Sec.

Section 6:

An additional \$26, 635.00 is anticipated/projected to Co. Road Fund (02), Revenue Series 8704.

An additional \$23,970.82 is appropriated from Co. Road Fund (02), Revenue Series 8704 to Department 4400, Co. Road as follows:

 Amount
 To Exp. Code

 \$21,089.82
 05-Overtime

 \$1,266.00
 07-Retirement

 \$1,615.00
 06-Soc. Sec.

Section 7:

Transfer \$647.63 from Dept. 500, Sheriff's Office, Exp. Code 09-Health Insurance to Dept. 6500, Cops Grant, Exp. Code 09-Health Insurance.

Section 8: Department 1900, Circuit/Chancery Juvenile is amended to lower the appropriation by \$430.00 as follows. \$430.00 from 79-Meals & Lodging.

\$430.00 is appropriated as a transfer from County General Fund (01) to Juvenile Probation Fee Fund (47).

An additional \$430.00 is anticipated/projected to Juvenile Probation Fee Fund (47) Revenue Series 8300.

An additional \$430.00 is appropriated from Juvenile Probation Fee Fund (47) to Department 5200, Juvenile Probation as listed below:

Amount	To Exp. Code
\$230.00	06-Soc. Sec.
\$200.00	07-Retirement

Section 9: An additional \$8,000.00 is appropriated from Co. General (01) to Department 2600, Election Commission, to Exp. Code 74-Elections.

Section 10: Transfer \$318.16 from Dept. 500, Sheriff Dept. Exp. Code 02-Part-time to Dept. 2400, Co. Jail Exp. Code 02-Part-time.

Attest: Mike Hutchens
Quorum Court Secretariat
Faulkner County, Ar

Dated: Date

FAULKNER COUNTY QUORUM COURT

1999 JUN 17 A 11: 29 **ORDINANCE 98-17**

Be it enacted by the Quorum Court of the County of Faulkner. State of Arkansas. An ordinance to be entitled: An ordinance granting the transfer of Brookridge Cable Special Purpose Partnership-II cable franchise to SouthTel Communications, L.P.

Section 1:	SouthTel Communications will assu Cable as the franchisee under the cal granted by Faulkner County, Arkans	ole television franchise originally
Section 2:	All terms and conditions of original effect.	franchise agreement to remain in
Section 3:	Quarterly payments of arrearages are the calendar quarter.	e to be paid within 45 days following
Section 4:	Payment for the first two quarters of August 31, 1998.	1998 is to be paid on or before
Section 5:	Transfer is to become effective upon established by the Receivership, that	the receipt of the settlement amount being \$32,166.13
Dated:	0-17-98 Dated:	10-17-98
-	Mill Hotchens Approved Touchens Tourt Secretariat The County, AR	John Wayne Carter Faulkner County Judge Faulkner County, AR

FAULKNER COUNTY QUORUM COURT

ORDINANCE 98-18



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 97-17 (Dec. 18, 1997).

Section 1:

Transfer \$334.55 from Dept. 500, Sheriff's Dept. Exp. Code 02-Part-time

to Dept. 2400, Co. Jail Exp. Code 02-Part-time.

Section 2:

Transfer \$325.00 within Dept. 200, Co. Clerk, from Exp. Code 16-Print &

Supp. to Exp. Code 93-Mach. & Equipment.

Section 3:

An additional \$9,760.78 is anticipated/projected to Co. General Fund (01),

Revenue Series 8607.

\$9,760.78 is appropriated to Dept. 500, Sheriffs to Exp. Code 94-Vehicles.

Section 4:

Transfer \$3,000.00 within Dept. 4900, 911 from Exp. Code 93-Mach. &

Equip. to 71-Other (Computer).

Section 5:

Transfer \$1,704.75 within Dept. 6000, County recorders Cost Fund as

follows:

<u>Amount</u>	From Exp. Code	To Exp. Code
\$1,500.00	93-Mach. & Equip.	05-Overtime
\$114.75	93-Mach. & Equip.	06-Soc. Sec.
\$90.00	93-Mach. & Equip.	07-Retirement

Dated: 7 - 77-98	Dated: <u>7-77-98</u>	
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Attest

Mike Hutchens

Quorum Court Secretariat

Faulkner County, AR

Approved:

John Wayne Carter

Faulkner County Vudge

Faulkner County, 'AR

Sponsored by: Finance & Admin. Committee

FAULKNER COUNTY QUORUM COURT

FILED 993 JUL 22 P 1: 55

ORDINANCE 98-19

Be it enacted by the Quorum Court of the County of Faulkner. State of Arkansas. An ordinance to be entitled: An ordinance constituted under the provisions of ACA 14-14-1202 (Sections 2(A) and (B)) to permit the County to purchase services directly from a County official, to specify the services and to define the unusual circumstances, to proclaim an emergency, and for other purposes.

- Section 1: The Faulkner County Election Commission at present has voting machines stored in widely separated locations including public and private buildings, rental units, and residences, all of which has created an undesirable and very unwieldy situation in the safe guarding of the machines, their programming for election and subsequent transportation to voting precincts.
- Section 2: Mr. Carl Roebuck, Chairman of the Faulkner County Election
 Commission, has offered to store all of the voting machines in the Circle R
 Grocery in Wooster for \$200.00 per month until the plans of the County to
 construct a central facility for the voting machines are realized. (See
 attachment I to this ordinance indicating Mr. Roebuck's ownership of this
 business.)
- Section 3: It is in the best interest of Faulkner County to accept Mr. Roebuck's offer as this Court is well aware of the unsatisfactory conditions which currently prevail in the storage and utilization of the voting machines.
- Section 4: Due to the critical situation involving the storage and maintenance of the voting machines owned by Faulkner County and in recognition of the fact that construction of a central facility for the purposes could be at an undetermined time in the future, an emergency is hereby declared and this ordinance shall be in full force and effect upon passage and approval.

Dated: 7-77-98	Dated: 7-27-98
Attest: Mike Hutchens Quorum Court Secretariat Faulkner County, AR	Approved John Wayne Carter John Wayne Carter Faulkner County Judge Faulkner County, AR

FAULKNER COUNTY QUORUM COURT

F1LED 1998 JUL 22 P 1: 55

ORDINANCE 98-20

Be it enacted by the Quorum Court of the County of Faulkner. State of Arkansas And the ordinance to be entitled: An appropriation ordinance to amend and supplement Faulkner County Ordinance 97-17 (Dec. 18, 1997).

Section 1: \$6,306.06 transferred within Dept. 1900, Chancery/Juvenile Division, as follows:

Amount	From Exp. Code	To Exp. Code
\$4,306.06	66-Mach. & Equip.(Repair)	93-Mach. & Equip.
\$2,000.00	66-Mach. & Equip. (Repair)	49-Telephone

Section 2: An additional \$3,500.00 is appropriated from Co. General (01) to Department 1900, Chancery/Juvenile Division, Exp. Code 86-Special Projects.

Section 3: An additional \$9,924.00 is appropriated from County General (01) to the Sheriff's Office, Dept. 500, for the creation of an additional Sheriff's Deputy Position as follows:

Amount	To Exp. Code
\$8,353.00	Dept. 500, 01-Salaries
\$603.00	Dept. 500, 06-Soc. Sec.
\$472.00	Dept. 500, 07-Retirement
\$480.00	Dept. 500, 09-Health Ins.
\$16.00	Dept. 500, 12-Fringe Ben.
	(Life)

Section 4: An additional \$6,675.00 is appropriated from Co. General (01) to the Collector's Office, Dept. 600, for the creation of a Deputy Collector's position as follows:

Amount	To Exp. Code
\$5,868.00	Dept. 600, 01-Salaries
\$175.00	Dept. 600, 06-Soc. Sec.
\$136.00	Dept. 600, 07-Retirement
\$480.00	Dept. 600, 09-Health Ins.
\$16.00	Dept. 600, 12-Fringe Ben.
	(Life)

Section 5: \$1,624.00 is appropriated as a transfer from County General (01) to Victim of Crime (41).

An additional \$1,624.00 is anticipated/projected to Victim of Crime (41), Revenue Series Transfers (8300).

An additional \$1,624.00 is appropriated from Victim of Crime (41) to Department 6400, Victim of Crime, Expenditure Code 09-Health Ins.

- Section 6: Transfer \$970.00 within Dept. 2100, Prosecuting Atty. from Exp. Code 77-Jurors & Witnesses to Exp. Code 04-Contract Labor.
- Section 7: An additional \$340.00 is appropriated from County General (01) to Department 2100, Prosecuting Atty. Exp. Code 52-Travel.
- Section 8: An additional \$6,527.00 is appropriated from County General (01) to Department 2100, Prosecuting Atty. for the creation of a Vine Clerk (Victim Information Notification Everyday) position as follows:

Amount	To Exp. Code
\$5,305.00	Dept. 2100, 01-Salaries
\$407.00	Dept. 2100, 06-Soc. Sec
\$319.00	Dept. 2100, 07-Retirement
\$480.00	Dept. 2100, 09-Health Ins.
\$16.00	Dept. 2100, 12-Fringe Ben
	(Life)

- Section 9: Transfer \$6,420.00 within Dept. 3200, Library, from Exp. Code 33-Service Contracts to Exp. Code 09-Health Ins.
- Section 10: Transfer \$500.00 within Dept. 2100, Prosecuting Atty. From Exp. Code 77-Jurors & Witnesses to Exp. Code 48-Other Professional Services.

Approved

Dated: 7-22-98 Dated: 7-22-98

Mike Hutchens Quorum Court Secretaria

Attest:

Quorum Court Secretariat Faulkner County, AR

John Wayne Carter Faulkner County Judge Faulkner County, AR

FAULKNER COUNTY QUORUM COURT

ORDINANCE 98-21

1908 AUS 19 A 7:24

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 97-17 (Dec. 18, 1997).

Section 1: \$6,500.00 is transferred within Dept. 6600, Commissary Fund as follows:

From Exp. Code	To Exp. Code
23-Food	18-Small Equip.
24-Clothing & Uniform	18-Small Equip.
27-Other Sundry	18-Small Equip.
	23-Food 24-Clothing & Uniform

Section 2: \$1,500.00 is appropriated as a transfer from Co. General (01) to Drug Buy Fund (85).

An additional \$1,500.00 is anticipated/projected to Drug Buy Fund (85), Revenue Series Transfers (8300).

An additional \$1,500.00 is appropriated from Drug Buy Fund (85) to Dept. 6100, Drug Buy Fund, Exp. Code 87-Misc. Petty Cash.

Section 3: An additional \$1,621.18 is appropriated from Co. General (01) to CID, Department 7000, Exp. Code 93-Mach. & Equip.

Section 4: \$150,000.00 is appropriated from Co. General (01) to Dept. 100, Co. Judge, Exp. Code 95-Construction in Progress.

Section 5: \$12,000.00 is transferred within Dept. 500, Sheriffs Office as follows:

Amount	From Exp. Code	To Exp. Code
\$5,000.00	31-Repair Parts	94-Vehicles
\$3,000.00	49-Telephone	94-Vehicles
\$1,000.00	52-Travel	94-Vehicles
\$2,000.00	65-Build. & Improvements	94-Vehicles
\$1,000.00	87-Other Misc.	94-Vehicles

<u>Aug. 18, 1998</u> Dated: <u>Hug</u>.

Attest:

Mike Hutchens

Quorum Court Secretariat

Faulkner County, AR

John Wayne Carter

Faulkner County Judge

Faulkner County, AR

FILED 1998 SEP 17 A TO: 15

FAULKNER COUNTY QUORUM COURT

ORDINANCE 98-22

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 97-17 (Dec. 18, 1997).

Section 1:	Transfer \$468.00 within Dept. 300, Circuit Clerk, from 05-Overtime into
	09-Health Ins.

Section 2:	Transfer \$92.00 within Dept. 6500, COPS Grant, from 07-Retirement into
	09-Health Ins.

Section 3:	Transfer \$731.00 within Dept. 200, Co. Clerk, from 10-Workmans Comp.
	into 09-health Ins.

Section 4:	Transfer \$2,982.00 within Dept. 700, Assessor, from 10-Workmans
	Comp. into 09-Health Ins.

Section 5:	Transfer \$700.00 within Dept. 1900, Circuit Chancery Juvenile Court (2nd
	Div.), from 10-Workmans Comp. into 09-Health Ins.

Section 6:	Transfer \$113.00 within Dept. 2300, Maintenance, from 10-Workmans
	Comp. into 09-Health Ins.

Section 7:	Transfer \$355.00 within Dept. 5400, Data Processing, from 93-Mach. &
	Equip. into 09-Health Ins.

Section 8:	Transfer \$9,019.00 within Dept.	2400, Co. Jail, as follows:
boomon o,	Transfer 45,015.00 Within Dept.	. 2 100, CO. Juli, as lollo 11 s.

<u>Amount</u>	From Exp. Code	To Exp. Code
\$5,200.00	10-Workmans Comp.	09-Health Ins.
\$3,819.00	22-Med. & Drugs	09-Health Ins.

Section 9: Transfer \$251.00 within Dept. 3200, Library, as follows:

<u>Amount</u>	From Exp. Code	To Exp. Code
\$200.00	10-Workmans Comp.	09-Health Ins.
\$51.00	33-Service Contracts	09-Health Ins.

Section 10: Transfer \$227.00 within Dept. 3000, OES, from Exp. Code 26-Tires &

Tubes into Exp. Code 09-Health Insurance.

Section 11: Transfer \$573.00 within Dept. 400, Treasurer, from Exp. Code 71-Other

Computer into Exp. Code 09-Health Insurance.

Section 12: An additional \$483.00 is appropriated from Co. General (01) to Circuit

Chancery Juvenile Court (2nd Div.), Dept. 1900, Exp. Code 09-Health Ins.

Section 13: An additional \$2,530.00 is appropriated from Co. General (01) to

Prosecuting Atty., Dept. 2100, Exp. Code 09-Health Ins.

Section 14: Transfer \$1,000.00 within Dept. 100, Co. Judge, as follows:

<u>Amount</u>	From Exp. Code	To Exp. Code
\$500.00	73-Dues & Memberships	16-Print & Supp.
\$500.00	73-Dues & Memberships	17-Gen. Office Supp.

An additional \$650.00 is appropriated from Co. General (01) to Coroner, Dept. 2700, as follows: To Exp. Code <u>Amount</u> \$295.00 25-Fuel, Oil & Lubricants 26-Tires & Tubes \$265.00 59-Fleet Liability \$90.00 Attest: John Wayne Carter Faulkner County Judge Quorum Court Secretariat Faulkner County, AR Faulkner County, AR

Section 15:

FAULKNER COUNTY QUORUM COURT

FILED 1998 OCT 21 A 11: 00

MELINDA REYNOLDS

ORDINANCE 98-23

Be it enacted by the Quorum Court of the County of Faulkner, State of Arkansas. An ordinance entitled: An appropriation ordinance to amend and supplement Faulkner County Ordinance 97-17 (Dec. 18, 1997).

- Section 1: An additional \$408.61 is anticipated /projected to Co. General Fund (01), Revenue Series 8607.
 - \$408.61 is appropriated to Dept. 500, Sheriff, Exp. Code 94-Vehicles.
- Section 2: An additional \$5,655.86 is anticipated/projected to Co. General Fund (01), Revenue Series 8704.
 - \$5,090.27 is appropriated to Dept. 7000, CID, Exp. Code 93-Mach & Equipment.
- Section 3: An additional \$380.00 is appropriated from Co. General (01) to CID, Dept. 7000, Exp. Code 93-Machinery & Equipment.
- Section 4: A \$92.00 transfer within Dept. 6500, COPS Grant, from Exp. Code 01-Salaries to Exp. Code 06-Social Security.
- Section 5: An additional \$28,501.54 is anticipated/projected to Co. General Fund(01), Revenue Series 8614.

\$25,000.00 is appropriated to Dept. 2600, Election Commission, Exp. Code 74-Elections.

- Section 6: Transfer \$7,100.00 within Dept. 100, Co. Judge from Exp. Code 65-Bldg. & Improvements to Exp. Code 93-Mach. & Equip.
- Section 7: Transfer \$79.00 within Dept. 2300, Maintenance from Exp. Code 30-Plumb. & Elect. To Exp. Code 24-Clothing & Uniforms.
- Section 8: Transfer \$196.00 within Dept. 3200, Library from Exp. Code 33-Service Contracts to Exp. Code 11- Unemployment Comp.
- Section 9: An additional \$100,000.00 is appropriated from Co. Road Fund (02) to Dept. 4400, Co. Road Exp. Code 97-Arkansas St. Hwy. Dept. & Other Construction.

Section 10: Transfer \$4,798.00 within Dept. 6600, Commissary from Exp. Code 18-

Small Equip. to Exp. Code 93-Mach. & Equip.

Section 11: Transfer the following within Dept. 300, Circuit Clerk as follows:

<u>Amount</u>	From Exp. Code	To Exp. Code
\$2,850.00	72-Public Records	93-Mach. & Equip.
\$1,500.00	71-Other (Computer)	93-Mach. & Equip.

Section 12: Appropriate an additional \$9,500.00 from Child Support Fund (43) to

Dept. 2200, Child Support, Exp. Code 93-Mach. & Equip.

Section 13: \$9,575.74 is appropriated from Law Enforcement Block Grant Fund (45) to Law Enforcement Block Grant Department 5100 as follows:

Amount	To Exp. Code
\$8,268.66	02-Part-time
\$732.54	06-Social Security
\$574.54	07-Retirement

Section 14: Transfer \$4,000.00 from Dept. 2400, Jail, to Dept. 500, Sheriff, as

follows:

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<u>Amount</u>	From Exp. Code	To Exp. Code
\$1,000.00	(2400)16-Print & Supp.	(500)16-Print & Supp.
\$3,000.00	(2400)25-Fuel, Oil & Lube	(500)25-Fuel, Oil & Lube

Section 15: Transfer \$16,420.17 within Dept. 500, Sheriff, as follows:

Amount	From Exp. Code	To Exp. Code
\$5,000.00	05-Overtime	02-Salaries-Part-time
\$3,000.00	05-Overtime	17-Gen. Office Supp.
\$300.00	49-Telephone	18-Small Equip.
\$2,000.00	86-Special Projects	32-Motor Repairs
\$2,000.00	49-Telephone	32-Motor Repairs
\$1,000.00	50-Postage	32-Motor Repairs
\$1,000.00	87-Other Misc.	32-Motor Repairs
\$2,120.17	94-Vehicles	32-Motor Repairs

Section 16: Transfer \$23,000.00 within Dept. 2400, Jail, as follows:

From Exp. Code	To Exp. Code
33-Service Contracts	23-Food
22-Medicene & Drugs	20-Janitorial Supp.
33-Service Contracts	52-Travel
33-Service Contracts	53-Common Carrier
	22-Medicene & Drugs 33-Service Contracts

Section 17: Transfer \$244.00 within Dept. 6200, Soil Conservation from Exp. Code 86-Special Projects to Exp. Code 93-Mach. & Equipment.

Section 18: Transfer \$1000.00 within Dept. 3000, OES from Exp. Code 25-Fuel, Oil & Lube to Exp. Code 93-Mach. & Equipment.

Section 19: An additional \$15,922.00 is appropriated from County General (01) to the County Clerks Office, Dept. 200, Exp. Code 93-Mach. & Equipment.

Dated: 10 21 98 Dated: 10 21 98

Attest: WUKO HUTCHENS

Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

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John Wayne Carter Faulkner Co. Judge

Approve

Faulkner County, AR

FILED

FAULKNER COUNTY QUORUM COURT

1998 NOV 19 A 8: 29

ORDINANCE 98-24

Be it enacted by the Quorum Court of the County of Faulkner, State of Arkansas. An Oc ordinance entitled: An appropriation ordinance to amend and supplement Faulkner County Ordinance 97-17 (Dec. 18, 1997).

Section 1: \$10,000.00 is anticipated/projected to Co. General Revenue Series 8616.

\$10,000.00 is appropriated from Co. General (01) to Prosecuting Attorney,

Dept. 2100, Expenditure Code 01-Salaries.

Section 2: Transfer \$800.00 within Dept. 400, Treasurer, from Exp. Code 71-Other

(Computer) to Exp. Code 16-Printing & Supplies.

Section 3: Transfer \$3,500.00 within Dept. 700, Assessor, from Exp. Code 71-Other

(Computer) to Exp. Code 93-Machinery & Equipment.

Section 4: Transfer \$1,650.00 within Dept. 1900, Circuit Chancery Juvenile Court

(2nd Div.) as follows:

Amount From Exp. Code To Exp. Code \$650.00 86-Special Projects 52-Travel \$1000.00 86-Special Projects 16-Print. & Supp.

Section 5: Transfer \$828.43 from Dept. 1900, Circuit Chancery Juvenile Court (2nd

Div.) to Dept. 100, Co. Judge, as follows:

AmountFrom Dept. 1900, Exp. CodeTo Dept. 100, Exp. Code\$170.8416-Printing & Supplies16-Printing & Supplies\$353.9916-Printing & Supplies17-Gen. Office Supplies\$303.6052-Travel52-Travel

Section 6: Transfer \$2,430.00 within Dept. 3200, Library, as follows:

<u>Amount</u>	From Exp. Code	To Exp. Code
\$1,000.00	29-Paints & Metals	02-Salaries Part-time
\$10.00	65-Build & Improvements	12-Fringe Benefits
\$1,420.00	65-Build & Improvements	09-Health Insurance

Section 7: \$5,500.00 is anticipated/projected to Co. General (01), Revenue Series 8606 Reimbursements.

\$5,500.00 is appropriated from Co. General (01) to Dept. 100, Co. Judge, Exp. Code 50-Postage.

Section 8: Transfer \$10,000.00 within Dept. 4400, Co. Road, from Exp. Code 65-Bldg. & Improvements into Exp. Code 02-Salaries Part-time.

Section 9: Transfer \$5,000.00 within Dept. 600, Collector, as follows:

<u>Amount</u>	From Exp. Code	To Exp. Code
\$1,000.00	71-Other (Computer)	02-Salaries-Part-time
\$1,000.00	71-Other (Computer)	05-Overtime
\$2,000.00	71-Other (Computer)	93-Mach & Equip
\$1,000.00	71-Other (Computer)	01-Salaries

Section 10: \$149.91 is anticipated/projected to Rural Community Blockhouse Fund (26) Revenue Series 8702.

\$149.91 is appropriated to Rural Community Blockhouse Dept. 6800, Exp. Code 95-Construction In Progress.

- Section 11: Transfer \$750.00 within Dept. 1000, Chancery Court (3rd Div.) from Exp. Code 66-Mach & Equip to Exp. Code 17-General Office Supplies.
- Section 12: Transfer \$1,000.00 within Dept. 3000, OES from Exp. Code 25-Fuel, Oil & Lube to Exp. Code 05-Overtime.
- Section 13: An additional \$5,064.35 is appropriated from Co. General (01) to Dept. 1900, Circuit Chancery Juvenile Court (2nd Div.) as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$500.00	16-Print & Supplies
\$1,500.00	17-General Office Supplies
\$1,000.00	49-Telephone
\$52.00	59-Fleet Liability
\$2,012.35	71-Other (Computer)

Section 14: Transfer \$1,343.69 within Dept. 5200, Juvenile Probation Fee Fund (47) from Exp. Code 05-Overtime to 66-Mach. & Equip. (Repairs).

Section 15: An additional \$5,000.00 is appropriated from Co. General (01) to Dept. 2600, Election Commission, Exp. Code 74-Elections.

Date: 11 19 98 Date: 11 19 98

Attest: Mill Horches Approved In Wayne Cartar

Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Faulkner County Judge Faulkner County, AR

FILED

Sponsored by: Finance & Administration Committee

1998 NOV 20 A 9: 36

FAULKNER COUNTY QUORUM COURT

ORDINANCE 98-25



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 1998, incorporating by reference, the provision of the attached 1998 millage rate for school

districts in Faulkner County, Arkansas, as shown.

Section 2:

The attached 1998 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 the Ordinance shall be initiated within (2) calendar days, excepting holidays, after approval by the County Judge.

Date: 11 20 98

Date: 4 70 98

Attest:

Mike Hutchens

Quorum Court Secretariat

Faulkner County, AR

John Wayne Carter

Faulkner County Judge Faulkner County, AR

REAL ESTATE 1998 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 GROVE	S 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
		- 2	2727	2 8	- 2	0.0	12.5
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 GROVE	S41.0	5.0	4.0	3.0	1.0	8.0	54.0
ROSEBUD #35W	27.5	- ()-	4.0	3.0	1.0	8.0	35.5
MT VERNON/	37.4	2.3	4.0	3.0	1.0	8.0	47.7
ENOLA #41	37:4	1.5	4.0	3.0	1.0	8.0	46.9
GREENBRIER #47	38.7	2.0	4.0	3.0	1.0	8.0	48.7
GREENBRIER #47							
CITY - WOOSTER	38.7	1.8	4.0	3.0	1.0	8.0	48.5
CITY - TWIN GROVE	S 38.7	5.0	4.0	3.0	1.0	8.0	51.7
9							
PULASKI CO #77	43.9	-0-	4.0	3.0	1.0	8.0	51.9
100.000							**
MAYFLOWER #78	35.0	1.7	4.0	3.0	1.0	8.0	44.7
VOLUNTEER TAXES	COUNTY WIDE	;	.4 MIL	LS	ENIER	GENCY SQUAL	,
VOLUNTEER TAXES	COUNTY WIDE	;	1.0 MIL	LS	FAULI	KNER 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, 1998, for School, Road, County General, County library, for Faulkner County.

WITNESS, my Hand and Scal this 20th day of November, 1998.

MELINDA REYNOLDS, COUNTY CLERK

FILED

FAULKNER COUNTY QUORUM COURT

1998 NOV 19 A 8: 27

ORDINANCE 98-26

Be it enacted by the Quorum Court of the County of Faulkner, State of Arkansas, and MCC ordinance to be entitled: An appropriation ordinance to amend and supplement Faulkner County 97-17 (Dec. 18, 1997).

Section 1:

An additional \$32,741.00 is anticipated/projected to Co. General (01),

Revenue Series 8607.

Section 2:

An additional \$512.00 is appropriated from Co. General (01) to Dept. 100,

Co. Judge, as follows:

<u>Amount</u>	Exp. Code
\$450,00	01-Salaries
\$27.00	06-Soc. Security
\$35.00	07-Retirement

Section 3:

An additional \$853.00 is appropriated from Co. General (01), to Dept.

200, Co. Clerk, as follows:

Amount	Exp. Code
\$750.00	01-Salaries
\$58.00	06-Soc. Security
\$45.00	07-Retirement

Section 4:

An additional \$1,791.00 is appropriated from Co. General (01), to Dept.

300, Circuit Clerk, as follows:

Exp. Code
01-Salaries
06-Soc. Security
07-Retirement

Section 5:

An additional \$598.00 is appropriated from Co. General (01), to Dept.

400, Treasurer, as follows:

<u>Amount</u>	Exp. Code
\$525.00	01-Salaries
\$41.00	06-Soc. Security
\$32.00	07-Retirement

Section 6:

An additional \$5,030.00 is appropriated from Co. General (01), to Dept. 500, Sheriff, as follows:

Amount	Exp. Code
\$4,425.00	01-Salaries
\$339.00	06-Soc. Security
\$266.00	07-Retirement

Section 7:

An additional \$1,109.00 is appropriated from Co. General (01), to Dept. 600, Collector, as follows:

<u>Amount</u>	Exp. Code
\$975.00	01-Salaries
\$75.00	06-Soc. Security
\$59.00	07-Retirement

Section 8:

An additional \$2,387.00 is appropriated from Co. General (01), to Dept. 700, Assessor, as follows:

<u>Amount</u>	Exp. Code
\$2,100.00	01-salaries
\$161.00	06-Soc. Security
\$126.00	07-Retirement

Section 9:

An additional \$171.00 is appropriated from Co. General (01), Dept. 900, Circuit Court, as follows:

<u>Amount</u>	Exp. Code		
\$150.00	01-Salaries		
\$12.00	06-Soc. Security		
\$9.00	07-Retirement		

Section 10:

An additional \$1,050.00 is appropriated from Co. General (01), to Dept. 1800, Quorum Court, as follows:

<u>Amount</u>	Exp. Code
\$975.00	01-Salaries
\$75.00	06-Soc. Security

Section 16: An additional \$598.00 is appropriated from Co. General (01), to Dept. 3000, OES, as follows:

<u>Amount</u>	Exp. Code
\$525.00	01-Salaries
\$41.00	06-Soc. Security
\$32.00	07-Retirement

Section 17: An additional \$341.00 is appropriated from Co. General (01), to Dept. 5400, Data Processing, as follows:

Amount	Exp. Code
\$300.00	01-Salaries
\$23.00	06-Soc. Security
\$18.00	07-Retirement

Section 18: \$5,626.00 is appropriated as a transfer from Co. General (01) to Co. Road Fund (02).

An additional \$5,626.00 is anticipated/projected to Co. Road Fund (02).

An additional \$5,626.00 is appropriated from Co. Road (02), Dept. 4400, Co. Road as follows:

<u>Amount</u>	Exp. Code
\$4,950.00	01-Salaries
\$379.00	06-Soc. Security
\$297.00	07-Retirement

Section 19: \$2,132.00 is appropriated as a transfer from Co. General (01) to Co. Library Fund (10).

An additional \$2,132.00 is anticipated/projected to Co. Library Fund (10).

An additional \$2,132.00 is appropriated from Co. Library Fund (10), Dept. 3200, Library as follows:

<u>Amount</u>	Exp. Code
\$1,875.00	01-Salaries
\$144.00	06-Soc. Security
\$113.00	07-Retirement

Section 11: An additional \$1,023.00 is appropriated from Co. General (01), to Dept. 1900, Circuit Chancery Juvenile as follows:

<u>Amount</u>	Exp. Code
\$900.00	01-Salaries
\$69.00	06-Soc. Security
\$54.00	07-Retirement

Section 12: An additional \$1,023.00 is appropriated from Co. General (01), to Dept. 2100, as follows:

<u>Amount</u>	Exp. Code
\$900.00	01-Salaries
\$69.00	06-Soc. Security
\$54.00	07-Retirement

Section 13: An additional \$341.00 is appropriated from Co. General (01), to Dept. 2300, Maintenance, as follows:

<u>Amount</u>	Exp. Code
\$300.00	01-Salaries
\$23.00	06-Soc. Security
\$18.00	07-Retirement

Section 14: An additional \$7,842.00 is appropriated from Co. General (01), to Dept. 2400, Jail, as follows:

<u>Amount</u>	Exp. Code
\$6,900.00	01-Salaries
\$528.00	06-Soc. Security
\$414.00	07-Retirement

Section 15: An additional \$86.00 is appropriated from Co. General (01), to Dept. 2700, Coroner, as follows:

Amount	Exp. Code
\$75.00	01-Salaries
\$6.00	06-Soc. Security
\$5.00	07-Retirement

Section 20: \$341.00 is appropriated as a transfer from Co. General (01) to 911 Fund (24).

An additional \$341.00 is anticipated/projected to 911 Fund (24).

An additional \$341.00 is appropriated from 911 Fund (24), Dept. 4900, 911 as follows:

<u>Amount</u>	Exp. Code
\$300.00	01-Salaries
\$23.00	06-Soc. Security
\$18.00	07-Retirement

Section 21: \$341.00 is appropriated as a transfer from Co. General (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 Fund 47, Juvenile probation Fee Fund, Dept. 5200, Juvenile Probation Fee Fund as follows:

<u>Amount</u>	Exp. Code
\$300.00	01-Salaries
\$23.00	06-Soc. Security
418.0	07-Retirement

Section 22: \$171.00 is appropriated as a transfer from Co. General (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), Dept. 6400, Victim Witness as follows:

Amount	Exp. Code
\$150.00	01-Salaries
\$12.00	06-Soc. Security
\$9.00	07-Retirement

Date: 11/19/98

Attest:

Mike Hutchens

Quorum Court Secretariat Faulkner County, AR

John Wayne Carte

Faulkner County Judge Faulkner County, AR

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FAULKNER COUNTY QUORUM COURT

1998 DEC 16 P 1: 11

ORDINANCE 98-27

Be it enacted by the Quorum Court of the County of Faulkner, State of Arkansas pan Quinty County of County of County of County 97-17 (Dec. 18, 1997) County 97-17 (Dec. 18, 1997).

Section 1:	Transfer \$3 300 0	00 within Dent 500	Sheriff, as follows:
beenon 1.	Transiti 45,500.0	// within Dept. 200,	Sheriff, as follows.

<u>Amount</u>	From Exp. Code	To Exp. Code
\$1,300.00	02-Salaries Part-time	01-Salaries
\$2,000.00	49-Telephone	32-Motor Repairs

Section 2: Transfer \$10,205.00 within Dept. 3200, Library as follows:

<u>Amount</u>	From Exp. Code	To Exp. Code
\$1,800.00	33-Service Contracts	01-Salaries
\$7,800.00	33-Service Contracts	02-Salaries Part-time
\$500.00	33-Service Contracts	06-Soc. Security
\$105.00	33-Service Contracts	07-Retirement

Section 3: Transfer \$2850.00 within Dept. 3000, OES, as follows:

<u>Amount</u>	From Exp. Code	To Exp. Code
\$300.00	93-Mach. & Equip.	06-Soc. Security
\$300.00	93-Mach. & Equip.	07-Retirement
\$250.00	25-Fuel, Oil & Lube	01-Salaries
\$2,000.00	32-Motor repairs	93-Mach. & Equip.

Section 4: Transfer \$634.45 within Dept. 600, Collector as follows:

Amount	From Exp. Code	To Exp. Code
\$145.00	71-Other(Computer)	05-Overtime
\$320.00	71-Other(Computer)	07-Retirement
\$169.45	71-Other(Computer)	09-Health Ins.

Section 5: Transfer \$996.00 within Dept. 6600, Commissary, as follows:

<u>Amount</u>	From Exp. Code	To Exp. Code
\$500.00	50-Postage	23-Food
\$150.00	73-Dues & Memberships	23-Food
\$320.00	80-Training	23-Food
\$26.00	71-Other (Computer)	24-Cloth. & Uniform

Section 6: Transfer \$120.00 within Dept. 400, Treasurer from Exp. Code 71-Other (Computer) to Exp. Code 10-Workmans Comp.

Section 7: \$90.02 is anticipated/projected to Road Analysis Grant Fund (84) Revenue Series 8702.

\$90.02 is appropriated to Road Analysis Grant, Dept. 6900, Exp. Code-48 Other Professional Services.

Section 8: Transfer \$2,000.00 within Dept. 5700, Joint Jury from Exp. Code 77-Jurors & Witness to Exp. Code 23-Food.

Section 9: Transfer \$19,000.00 within Dept. 2400, Jail as follows:

<u>Amount</u>	From Exp. Code	To Exp. Code
\$3,072.39	22-Medicine & Drugs	52-Travel
\$983.17	22-Medicine & Drugs	53-Common Carrier
\$2,134.11	22-medicine & Drugs	65-Build. & Improv.
\$2,606.15	22-Medicine & Drugs	71-Other (Computer)
\$204.18	22-Medicine & Drugs	86-Special Projects
\$10,000.00	22-Medicine & Drugs	23-Food

Section 10: Transfer \$1,100.00 within Dept. 100, Co. Judge as follows:

Amount	From Exp. Code	To Exp. Code
\$1,000.00	02-Salaries Part-time	01-Salaries
\$100.00	05-Overtime	01-Salaries

Section 11: Transfer \$150.00 within Dept. 200, Co. Clerk from Exp. Code 02-Salaries Part-time to Exp. Code 01-Salaries.

Section 12: Transfer \$100.00 within Dept. 400, Treasurer from Exp. Code 02-Salaries Part-time to Exp. Code 01-Salaries.

Section 13: Transfer \$150.00 within Dept. 900, Circuit Court (1st Div.) from Exp. Code 61-Electricity to Exp. Code 01-Salaries.

Section 14: Transfer \$379.00 within Dept. 2300, Bldg. Maintenance as follows:

Amount	From Exp. Code	To Exp. Code
\$375.00	05-Overtime	01-Salaries
\$4.00	05-Overtime	07-Retirement

Section 15: Transfer \$150.00 within Dept. 5400, Data Processing from Exp. Code 49-Phone to Exp. Code 01-Salaries. Section 16: Transfer \$480.00 within Dept. 6400, Victim Witness as follows:

AmountFrom Exp. CodeTo Exp. Code\$470.0048-Other Prof. Services01-Salaries\$10.0048-Other Prof. Services07-Retirement

Section 17: Transfer \$3,750.00 from Dept. 500, Sheriff to Dept. 1900, Circuit Chancery Juvenile (2nd Div.) as follows:

Amount From Exp. Code \$3,350.00 01-Salaries 01-Salaries \$400.00 01-Salaries 07-Retirement

Section 18: Transfer \$3,750.00 from Dept. 2400, Jail to Dept. 1900, Circuit Chancery Juvenile (2nd Div.) as follows:

Amount From Exp. Code 53,350.00 01-Salaries 01-Salaries 06-Soc. Security

Section 19: Transfer \$670.00 within Dept. 1900, Circuit Chancery Juvenile (2nd Div.) as follows:

<u>Amount</u>	From Exp. Code	To Exp. Code
\$400.00	50-Postage	93-Mach. & Equip.
\$120.00	52-Travel	93-Mach. & Equip.
\$150.00	79-Meals & Lodging	01-Salaries

Section 20: \$3,500.00 is appropriated/projected to Co. General Revenue Series 8616.

\$3,500.00 is appropriated from Co. General (01) to Prosecuting Attorney, Dept. 2100 as follows:

 Amount
 To Exp. Code

 \$2,770.00
 01-Salaries

 \$455.00
 06-Social Security

 \$275.00
 07-Retirement

Section 21: \$2,242.00 is appropriated as a transfer from Co. General (01) to Juvenile Probation Fee Fund (47).

An additional \$2,242.00 is anticipated/projected to Juvenile Probation Fee Fund (47).

An additional \$2,242.00 is appropriated from Juvenile Probation Fee Fund (47), Dept. 5200, as follows:

Amount	To Exp. Code
\$2,200.00	01-Salaries
\$22.00	06-Social Security
\$20.00	07-Retirement

Date: 12 16 98

Attest: IVVIU HOW

Mike Hutchens Quorum Court Secretariat Faulkner County, AR John Wayne Carter

Faulkner County Judge Faulkner County AR

FAULKNER COUNTY QUORUM COURT

ORDINANCE 98-28

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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 1999.

Section 1: ANNUAL BUDGET ADOPTED BY REFERENCE. The annual budget for calendar year 1999 identified as "1999 Annual Budget, Faulkner County, Arkansas", dated December 15, 1998 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 & Charges and Capital Outlays, but shall be restricted to office/departmental 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 and 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, 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

	PROJEC	TED REVENUE	APPROP	RIATED FUNDS
A. GENERAL FUND	\$	6,468,294.00	\$5	5,689,240.81
B. ROAD FUND	\$	3,036,050.00	\$2	2,627,810.57
C. EMERGENCY SQ. FUND	\$	109,030.00	\$	75,961.00
D. LIBRARY FUND	\$	1,068,277.00	\$	673,332.48
E. DRUG BUY FUND	\$	928.00	\$	835.00
F. PUBLIC DEFENDER FUND		86,373.00	\$	21,449.11
G. JAIL FEES FUND	\$		\$	150,000.00
H. 911 FUND	\$	638,390.00	\$	335,188.86
I. CHILD SUPPORT FUND	\$	69,560.00	\$	18,200.00
J. JAIL CONSTRUCTION FUNI	D \$	161.25	\$	0
K. LIBRARY SALES TAX FUND	\$	262,375.00	\$	218,709.00
L. PUBLIC DEF. INVEST. FUN	D \$	145,555.00	\$	0
M. JUV. PROBATION FEE	\$	76,390.00	\$	68,747.44
N. VICTIM OF CRIME FUND	\$	44,571.00	\$	33,252.45
O. SOIL CONSERVATION	\$	119,620.00	\$	24,250.00
P. BREATHALYZER	\$	8,334.00	\$	0
Q. ACT 1262 - COUNTY	\$	8,334.00 2,653.00	\$	2,385.00
R. RECORDERS COST FUND		413,930.00	\$ \$	253,790.15
S. JAIL SALES TAX INVEST.	\$	16,286.50	\$	0
T. COPS GRANT FUND	\$	8,457.00	\$	8,299.43
U. JAIL JUV. GRANT FUND	\$	8,457.00 18,020.00	\$ \$	17,894.66
V. SOIL CONSERV. INVEST.	\$		\$ \$	0
W. COMMISSARY FUND	\$	77,790.00	\$	50,000.00

Section 6: TOTAL APPROPRIATED AMOUNTS BY DEPARTMENT

	OFFICE/DEPARTMENT	FUND CODE	
100	CO. JUDGE'S OFFICE	01	\$ 435,242.14
200	CO. CLERK'S OFFICE	01	\$ 181,252.87
300	CIRCUIT CLERK'S OFFICE	01	\$ 233,137.23
400	TREASURER'S OFFICE	01	\$ 144,080.91
500	SHERIFF'S OFFICE	01	\$1,133,987.01
600	COLLECTOR'S OFFICE	01	\$ 272,522.79
700	ASSESSOR'S OFFICE	01	\$ 579,624.27
800	EQUALIZATION BOARD	01	\$ 33,358.97
900	CIRCUIT COURT (1 ST Div.)	01	\$ 33,358.97 \$ 47,121.10 \$ 18,750.00
1000	CHANCERY COURT (3RD DIV.)	01	\$ 18,750.00
1300	MUNICIPAL COURT	01	\$ 70,237.05
1400	ARK. STATE POLICE	01	\$ 6,880.00 \$ 66,684.98
1800	QUORUM COURT	01	\$ 66,684.98
1900	CIR. CHAN. JUV. COURT	01	\$ 198,654.59
2100	PROSECUTTING ATTY.	01	\$ 302,015.04
2200	CHILD SUPPORT	43	\$ 18,200.00
2300	BLDG. MANTENANCE	01	\$ 90,488.67
2400	JAIL	01	\$1,488,871.82
2600	ELECTION COMM.	01	\$ 25,300.00
2700	CORONER	01	\$ 25,127.22
2800	CONSTABLE	01	\$ 25,127.22 \$ 5.00 \$ 47,341.62
3000	EMERGENCY SERVICES	01	
3200	LIBRARY	10	\$ 673,332.48
4202	CHILDREN'S HOSPITAL	01	\$ 5,000.00
4204	COMM. ACTION PROGRAM	01	\$ 3,700.00

4205	COOP. EXT. PROGRAM	01	\$ 29,200.00
4207	HEALTH DEPT.	01	\$ 35,700.00
4208	RED CROSS	01	\$ 1,500.00
4210	COUNCIL ON AGING	01	\$ 12,000.00
4211	VETERAN SERVICE	01	\$ 8,427.00
4214	HISTORICAL SOCIETY	01	\$ 500.00
4215	IND. LIVING SERVICE	01	\$ 1,000.00
4219	JUNIOR LIVESTOCK	01	\$ 3,500.00
4220	BETHLEHEM HOUSE	01	\$ 1,000.00
4400	CO. ROAD	02	\$2,627,810.57
4700	EMERGENCY SQUAD	09	\$ 75,961.00
4900	911	24	\$ 355,188.86
5200	JUV. PROB. FEE FUND	47	\$ 68,747.44
5300	LIBRARY SALES TAX	96	\$ 218,709.00
5400	DATA PROCESSING	01	\$ 87,755.94
5500	JUV. COURT. REP. FUND	65	\$ 10,000.00
5600	PUBLIC DEFENDER	12	\$ 21,449.11
5700	JOINT JURY	01	\$ 21,449.11 \$ 59,130.00
5800	CIRCHANCERY (4 TH DIV.)	01	\$ 13,950.00
6000	CO. RECORDER'S COST	03	\$ 253,790.15
6100	DRUG BUY FUND	85	\$ 835.00
6200	SOIL CONSERVATION	14	\$ 24,250.00
6300	JAIL JUV. GRANTS	01	\$ 17,894.66
6400	VICTIM WITNESS	41	\$ 33,252.45 \$ 8,299.43
6500	COPS GRANT	01	\$ 8,299.43
6600	COMMISSARY FUND	46	\$ 50,000.00

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

- A. \$33,000 from Co. General Fund (01) to Co. Road Fund (02), Dept. 4400, Co. Road Department.
- B. \$150,000.00 from Jail Fees Fund (20) to Co. General Fund (01).
- C. \$2,385.00 from Act 1262 County (22) to Co. General Fund (01).
- D. \$142,600.00 from Adm. Of Justice Fund to Co. General Fund (01).
- E. \$18,020.00 from Jail Juvenile Grants (48) to Co. General Fund (01).
- F. \$8,457.00 from COPS Grant (08) to Co. General Fund (01).
- G. \$9,000.00 from Child Support (43) to Co. General Fund (01). (Postage)
- H. \$5,000.00 from Court Recorder's Fee (03) to Co. General Fund (01). (Postage)

I. \$720.00 from Juvenile Probation Fees (47) to Co. General Fund (01). (Postage)

Section 8: SEVERABILITY. If any provision of this Ordinance or the application thereof to any or circumstance is held invalid, such invalidity shall not effect 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:	12/16/98	Dated:	2/16	98
			[

Attest:

Mike Hutchens

Quorum Court Secretariat Faulkner County, AR

John Wayne Carter

Faulkner County Judge Faulkner County, AR

FAULKNER COUNTY QUORUM COURT

1998 DEC 30 P 4: 25

ORDINANCE 98-29

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 97-17 (Dec. 18, 1997).

Section 1: Transfer \$5,000.00 within Dept. 100, Co. Judge from Exp. Code 84-

Judgement & Damages to Exp. Code 16-Printing & Supplies.

Section 2: Transfer \$2,564.00 within Dept. 500, Sheriff from Exp. Code 05-Overtime

to Exp. Code 02-Salaries Part-time.

Section 3: Transfer \$52,000.00 within Dept. 4400, Co. Road as follows:

 Amount
 From Exp. Code
 To Exp. Code

 \$40,000.00
 66-Mach. & Equip.
 36-Gravel, Dirt, Sand

 \$2,000.00
 60-Liability
 16-Printing & Supplies

 \$7,000.00
 65-Bldg. & Improv.
 35-Culvert & Pipe

 \$3,000.00
 68-Mach. & Equip. (Rental)
 27-Other Sundry (Water)

Section 4: An additional \$2,100.00 is appropriated from Co. General (01) to Dept. 1900, Juvenile Court (2nd Div.) as follows:

 Amount
 To Exp. Code

 \$1,550.00
 71-Other (Computer)

 \$510.00
 01-Salaries

 \$40.00
 06-Social Security

Section 5: Transfer \$10,000.00 within Dept. 3200, Library as follows:

Amount From Exp. Code To Exp. Code \$4,000.00 33-Service Contracts 50-Postage \$5,000.00 33-Service Contracts 66-Mach. & Equip. (Repairs)

\$1,000.00 33-Service Contracts 02-Salaries Part-time

Section 6: Transfer \$500.00 within Dept. 2100, Prosecuting Atty., as follows:

Amount From Exp. Code To Exp. Code \$300.00 25-Fuel, Oil & Lube 02-Salaries Part-time \$200.00 25-Fuel, Oil & Lube 06-Social Security

Section 7:	Transfer \$2,000.00 within Dept. 600, Collector, from Exp. Code 71-other (Computer) to Exp. Code 93-Mach. & Equip. (Capital Outlay).
Section 8:	Transfer \$30.00 within Dept. 5200, Juv. Prob. Fee Fund (47) from Exp. Code 52-Travel to Exp. Code 06-Social Security.

Section 9: Transfer \$10.00 within Dept. 900, Circuit Court, 1st Div. from Exp. Code 49-Telephone to Exp. Code 01-Salaries.

Section 10: Transfer \$191.00 within Dept. 1900, Juv. Court 2nd Div. as follows:

<u>Amount</u>	From Exp. Code	To Exp. Code
\$166.00	50-Postage	01-Salaries
\$25.00	50-Postage	07-Retirement

- Section 11: Transfer \$171.00 within Dept. 2100, Pros. Atty. from Exp. Code 46-Special Legal to Exp. Code 01-Salaries.
- Section 12: Transfer \$5.00 within Dept. 2300, Bldg. Maintenance from Exp. Code 18-Sm. Equip. to Exp. Code 01-Salaries.
- Section 13: Transfer \$129.00 within Dept. 3200, Library from Exp. Code 33-Service Contracts to Exp. Code 02-Salaries Part-time.
- Section 14: Transfer \$14.00 within Dept. 5100, Law Enforcement Block Grant from Exp. Code 06-Soc. Security to Exp. Code 01-salaries.
- Section 15: Transfer \$15.00 within Dept. 5200, Juv. Prob. Fee Fund from Exp. Code 17-Gen. Office Supp. to Exp. Code 07-Retirement.
- Section 16: Transfer \$5.00 within Dept. 5400, Data Processing from Exp. Code 49-Phone to Exp. Code 07-Retirement.
- Section 17: Transfer \$2.00 within Dept. 6400, Victim Witness Exp. Code 09-Health Ins. To Exp. Code 01-Salaries.

Date:_	12/30/98	Date: 12/30/98	
	a. []] .		

Attest: 1/1 K0 -

Quorum Court Secretariat Faulkner County, AR John Wayne Cartek Faulkner County Judge

Approve

Faulkner County, AR