

Faulkner County Ordinances

(2000)

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Sponsored by: Finance & Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 00-01

FILED

2000 JAN 19 P 12:09

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 99-22 (Dec. 28, 1999).

APPROPRIATION HOLDS
COUNTY CLERK
BY BS

Section 1: Transfer \$2,500.00 within Dept. 1400, State Police from Exp. Code 93-Machinery & Equipment to Exp. Code 18-Small Equipment.

Section 2: Department 900, Circuit Court (1st Div.) (County General 01), is amended to lower the appropriation by \$2,600.00, Exp. Code 09-Health Insurance.

Section 3: Department 7200, Victim Services & Domestic Violence, (County General 01), is amended to lower the appropriation by \$1,060.00, Exp. Code 01-Salaries.

Section 4: Dept. 2100, Pros. Atty. (Co. General 01), is amended to lower the appropriation by \$8,436.48, Exp. Code 02-Part-time Salary.

Section 5: An additional \$10,948.48 is appropriated from County General (01) to Dept. 2100, Pros. Atty. as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$10,348.48	01-Salaries
\$200.00	06-Social Security
\$200.00	07-Retirement
\$200.00	11-Unemployment Comp.

Section 6: \$9,787.74 is projected as the carryover balance as of 1-1-2000 for the Faulkner County Beautification Fund (30).

\$6,649.15 is appropriated to the Faulkner County Beautification Program, Dept. 3500, as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$1,000.00	16-Printing & Supplies
\$1,000.00	17-General Office Supplies
\$4,649.15	67-Rent (Land & Bldgs.)

Section 7: \$4,345.53 is appropriated as a transfer from Jail, Co. General Fund (01) to Commissary Fund (46)

\$4,345.53 is anticipated/projected to Commissary Fund (46).

Date: 1-19-00

Date: 1-19-00

Attest: Mike Hutchens
Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Approved: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, AR

Sponsored by: Finance & Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 00-02

FILED

2000 FEB 16 P 1:21

MELINDA REYNOLDS
COUNTY CLERK

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 99-22 (Dec. 28, 1999).

Section 1: Transfer \$10,000.00 within Dept. 100, Co. Judge from Exp. Code 65-Building & Improvements to Exp. Code 95-Construction in Progress.

Section 2: Transfer \$500.00 within Dept. 6200, Soil Conservation from Exp. Code 87-Other Misc. to Exp. Code 93-Machinery & Equipment.

Section 3: An additional \$3,000.00 is appropriated from County Recorders Cost Fund (03) to Dept. 6000, Co. Recorders Cost Fund (03) to Exp. Code 05-Overtime.

Section 4: An additional \$2,500.00 is appropriated from County General (01) to Dept. 2700, Coroner, Exp. Code 52-travel.

Section 5: An additional \$2,443.00 is appropriated from County General (01) to Dept. 900, Circuit Court (1st Div.) as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$1,136.00	06-Social Security
\$1,039.00	07-Retirement
\$268.00	11-Unemployment Compensation

Section 6: An additional \$377.00 is appropriated from County General (01) to Dept. 4200, Contract Services to Exp. Code 11-Veterans Service Officer.

Section 7: An additional \$8,396.00 is appropriated from County General (01) to Dept. 700, Assessor as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$7,000.00	01-Salaries
\$612.00	06-Social Security
\$560.00	07-Retirement
\$224.00	11-Unemployment Compensation

- Section 8: \$1,049.00 is projected as a carryover balance as of 1-1-2000 for the Community Policing Grant, Fund 34.
- \$1,049.00 is appropriated to the Community Policing Grant, Dept. 3600, to Exp. Code 48-Other Professional Services.
- Section 9: \$1,673.64 is projected as the carryover balance as of 1-1-2000 for Beaverfork Rural Fire Dept., Fund 21.
- \$1,673.64 is appropriated to Beaverfork Rural Fire Dept.(21), Dept. 7100, Exp. Code 95-Construction in Progress.
- Section 10: \$4.40 is anticipated/projected to Beaverfork Rural Fire Dept.(21), Revenue Series (8702) Interest.
- An additional \$4.40 is appropriated to Beaverfork Rural Fire Dept.(21), Dept. 7100, Exp. Code 95-Construction in Progress.
- Section 11: \$12,728.88 is projected as carryover to Rural Fire Protection Grant, Fund 44, Dept. 7300, Revenue Series 8504.
- \$8,694.77 is appropriated from Rural Fire Protection Grant (44) to Saltillo Fire Dept., Dept. 7300, Exp. Code 21-Machinery & Equipment.
- \$44.73 is appropriated from Rural Fire Protection Grant (44) to Centerville Fire Dept., Dept. 7300, Exp. Code 22-Machinery & Equipment.
- \$3,989.38 is appropriated from Rural Fire Protection Grant (44) to Beaverfork Fire Dept., Dept. 7300, Exp. Code 24-Machinery & Equipment.

Section 12: \$5,615.86 is appropriated as a transfer from COPS Grant (08) to County General Fund (01).

An additional \$5,615.86 is anticipated/projected to County General Fund (01).

\$5,615.86 is appropriated from County General Fund (01) to Dept. 2400, Jail as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$500.00	24-Clothing & Uniforms
\$3,713.73	01-Salaries
\$1,096.50	09-Health Insurance
\$278.63	06-Social Security
\$27.00	12-Other Fringe Benefits

Section 13: \$33.46 is anticipated/projected to Rural Fire protection Grant (44), Revenue Series (\$702) Interest.

An additional \$22.86 is appropriated to Saltillo Fire Dept., Dept. 7321, Exp. Code 93-Machinery & Equipment.

An additional \$0.11 is appropriated to Centerville Fire Dept., Dept. 7322, Exp. Code 93-Machinery & Equipment.

An additional \$10.49 is appropriated to Beaverfork Fire Dept., Dept. 7324, Exp. Code 93-machinery & Equipment.

Section 14: Transfer \$8,000.00 within Dept. 6500, COPS Grant, Fund (08) from Exp. Code 01-Salaries to Exp. Code 06-Social Security.

Date: FEB. 16, 2000

Date: FEB. 16, 2000

Attest: Mike Hutchens
Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Approved: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, AR

FILED

2000 FEB 16 P 1:21

MELINDA REYNOLDS
COUNTY CLERK
BY *BS*

Sponsored by: Finance & Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 00-03

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 99-22 (Dec. 28, 1999).

Section 1: The Projected Revenues by Sources and Funds paragraph 1, General Fund (01), subparagraph a, Estimated Balance 1-1-00 is amended to read:
Actual Balance 1-1-00: \$2,008,475.06 and subparagraph c.
Total Projected Revenue is amended to read: \$7,176,862.06
Recommended Fund Reserve: \$861,223.45
Total revenue available to appropriate: \$6,315,638.61

Section 5, Paragraph A, is amended to read:
Projected Revenue \$7,176,862.06

Section 2: The Projected Revenues by Sources and Funds paragraph 2, County Road Fund (02), subparagraph a, Estimated Balance 1-1-00, is amended to read actual balance 1-1-00: \$1,683,305.06 and subparagraph c.
Total Projected revenue is amended to read: \$3,953,346.06
Recommended Fund Reserve: \$395,334.61
Total Revenue available to appropriate: \$3,558,011.45

Section 5, paragraph B is amended to read:
Projected Revenue \$3,953,346.06

Date: Feb. 16, 2000 Date: Feb. 16, 2000

Attest: *Mike Hutchens*
Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Approved: *John Wayne Carter*
John Wayne Carter
Faulkner County Judge
Faulkner County, AR

Sponsored by: Finance & Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 00-04

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 99-22 (Dec. 28, 1999).

FILED

2000 MAR 22 A 10: 11

MELINDA REYNOLDS
COUNTY CLERK
BY *mr* DC

Section 1: An additional \$200,000.00 is appropriated from County Road Fund (02) to Dept. 4400, County Road as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$100,000.00	36-Gravel, Dirt & Sand
\$100,000.00	97-Arkansas Hwy. Dept. & Other Construction

Section 2: \$16,720.20 is anticipated/projected to Dept. 3500, Faulkner County Beautification Program, Fund (30), Revenue Series 8715.

\$16,720.20 is appropriated to Dept. 35 00, Faulkner County Beautification Program, Fund (30) as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$2,000.00	49-Telephone
\$2,000.00	73-Dues & Memberships
\$5,000.00	86-Special Projects
\$1,500.00	17-General Office Supplies
\$2,000.00	55-Advertising & Publication
\$4,220.20	50-Postage

Section 3: Transfer \$1,000.00 within Dept. 3300, County Treasurer Automation Fund (26) from Exp. Code 71-Computer to Exp. Code 93-Machinery & Equipment.

Section 4: \$240.00 is anticipated/projected to Community Policing Grant, Fund 34. (Rev. Series 8504)

\$240.00 is appropriated from Community Policing Grant (34) to Community Policing Grant, Dept. 3600, Exp. Code 48-Other Professional Services.

Section 5: An additional \$13,361.46 is anticipated/projected to County General (01), Revenue Series (8607).

\$13,361.46 is appropriated to Dept. 500, Sheriff, Exp. Code 94-Vehicles.

Date: March 22, 2000

Date: March 22, 2000

Attest: Mike Hutchens
Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Approved: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, AR

Sponsored by: Finance & Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 00-05

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 99-22 (Dec. 28, 1999).

Section 1: Transfer \$3,000.00 within Dept. 1400, State Police, from Exp. Code 93-Machinery & Equipment to Exp. Code 18-Small Equipment.

Section 2: An additional \$80,000.00 is appropriated from 911 Fund (24) to Dept. 4900, 911, Exp. Code 93-Machinery & Equipment.

Section 3: An additional \$6,118.80 is anticipated/projected to Co. General (01), Revenue Series 8711.

\$6,118.80 is appropriated to Dept. 500, Sheriff, Exp. Code 87-Miscellaneous.

Section 4: An additional \$501.00 is anticipated/projected to County General (01), Revenue Series 8607.

\$501.00 is appropriated to Dept. 100, Co. Judge, Exp. Code 60-Risk Mgmt.

Section 5: Transfer \$2,000 within Dept. 2300, Maintenance from Exp. Code 65-Buildings & Improvements to Exp. Code 93-Machinery & Equipment.

Section 6: An additional \$500.00 is anticipated/projected to County General (01), Revenue Series 8607.

\$500.00 is appropriated to Dept. 500, Sheriff, Exp. Code 94-Vehicles.

Section 7: \$768.00 is anticipated/projected to Community Policing Grant, Fund 34, Revenue Series 8504.

\$768.00 is appropriated from Community Policing Grant (34) to Community Policing Grant, Dept. 3600, Exp. Code 48-Professional Services.

Section 8: \$14,738.00 is anticipated/projected to Rural Fire Protection Grant, Fund 44, Dept. 7300, Revenue Series 8504.

\$2,100.00 is appropriated from Rural Fire Protection Grant (44) to Cato Fire Dept., Dept. 7328.

\$1,088.00 is appropriated from Rural Fire Protection Grant (44) to Liberty Fire Dept., Dept. 7326.

\$7,500.00 is appropriated from Rural Fire Protection Grant (44) to Mayflower Fire Dept., Dept. 7327.

\$880.00 is appropriated from Rural Fire Protection Grant (44) to Saltillo Fire Dept., Dept. 7321.

\$3,170 is appropriated from Rural Fire Protection Grant (44) to Vilonia Fire Dept., Dept. 7325.

Section 9: An additional \$202.50 is appropriated from County General (01) to Dept. 7000, CID, Exp. Code 18-Small Equipment.

Section 10: \$750.00 is anticipated/projected to County General Fund (01), Revenue Series 8711.

An additional \$750.00 is appropriated to Co. Judge's, Dept. 100, Exp. Code 87-Miscellaneous.

Section 11: Transfer \$1,000.00 within Dept. 7200, Domestic Violence & Victim Services from Exp. Code 49-Telephone to Exp. 06-Social Security.

Date: 4-24-00

Date: 4-24-00

Attest: Mike Hutchens
Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Approved: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, AR

Sponsored by: Finance & Administration Committee

FAULKNER COUNTY QUORUM COURT **FILED**

ORDINANCE 00-06

2000 MAY 17 A 8:57

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 99-22 (Dec. 28, 1999).
MELINDA REYNOLDS
COUNTY CLERK
BS

Section 1: Transfer \$20,000.00 within Dept. 4700, Emergency Squad, Fund (09) from Exp. Code 93-Machinery & Equipment to Exp. Code 94-Vehicles.

Section 2: \$10,173.50 is anticipated/projected to Co. General (01), Revenue Series 8614.

An additional \$10,173.50 is appropriated to Election Commission, Dept. 2600, Exp. Code 74-Elections.

Section 3: An additional \$10,000.00 is appropriated from Co. General (01) to Dept. 2600, Election Commission, Exp. Code 74-Elections.

Section 4: An additional \$400.00 is anticipated/projected to Drug Buy Fund (85), Revenue Series 7608.

\$665.00 is appropriated from Drug Buy Fund (85) to Drug Buy, Dept. 6100, Exp. Code 87-Other Miscellaneous.

Date: 5/17/00

Date: 5/17/00

Attest: Mike Hutchens
Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Approved: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, AR

Sponsored by: Finance & Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 00-07

FILED

2000 JUN 21 P 3: 04

MELINDA REYNOLDS
COUNTY CLERK
BY An [Signature] DC

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 99-22 (Dec. 29, 1999).

Section 1: \$1,104.00 is anticipated/projected to Community Policing Grant, Revenue Series 8504.

\$1,104.00 is appropriated from Community Policing Grant (34) to Community Policing Grant, Dept. 3600, Exp. Code 48-Other Professional Services.

Section 2: Transfer \$500.00 within Dept. 6000, County Recorder Cost Fund (03) from Exp. Code 93-Machinery & Equipment to Exp. Code 48-Other Professional Services.

Section 3: Transfer \$3,000.00 within Dept. 6200, Soil Conservation (14) from Exp. Code 87-Other Miscellaneous to Exp. Code 17-General Office Supplies.

Section 4: An additional \$444.36 is anticipated/projected to Co. General, Fund (01), Revenue Series 8606.

\$444.36 is appropriated to Dept. 500, Sheriff, Exp. Code 25-Fuel, Oil & Lube.

Section 5: An additional \$900.00 is anticipated/projected to Drug Buy Fund (85), Revenue Series 7608.

\$810.00 is appropriated from Drug Buy Fund (85) to Drug Buy, Dept. 6100, Exp. Code 87-Other Miscellaneous.

Section 6: Transfer \$5,155.00 within Dept. 500, Sheriff from Exp. Code 32-Motor Repairs as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$4,433.00	01-Salaries
\$340.00	06-Social Security
\$311.00	07-Retirement
\$71.00	11-Unemployment Comp.

- Section 7: Transfer \$200.00 within Dept. 100, Co. Judge from Exp. Code 46-Special Legal to Exp. Code 09-Health Insurance.
- Section 8: An additional \$16,000.00 is appropriated from Co. Road Fund (02) to Dept. 4400, Co. Road, Exp. Code 09-Health Insurance.
- Section 9: An additional \$11,200.00 is appropriated from Library Fund (10) to Dept. 3200, Library, Exp. Code 09-Health Insurance.
- Section 10: An additional \$3,400.00 is appropriated from 911 Fund (24) to Dept. 4900, 911, Exp. Code 09-Health Insurance.
- Section 11: An additional \$16,150.00 is appropriated from Co. Recorder's Cost Fund (03) to Dept. 6000, Co. Recorder Cost, Exp. Code 09-Health Insurance.
- Section 12: Transfer \$1,800.00 within Dept. 5400, Data Processing from Exp. Code 33-Service Contracts to Exp. Code 09-Health Insurance
- Section 13: Transfer \$2,150.00 within Dept. 2300. Maintenance from Exp. Code 61-Utilities to Exp. Code 09-Health Insurance.
- Section 14: Transfer \$10,350.00 within Dept. 2400, Jail from Exp. Code 23-Food to Exp. Code 09-Health Insurance.
- Section 15: Transfer \$50,200.00 within Dept. 500, Sheriff as follows:
- | <u>Amount</u> | <u>From Exp. Code</u> | <u>To Exp. Code</u> |
|---------------|--------------------------|---------------------|
| \$10,000.00 | 24-Uniform & Clothing | 09-Health Insurance |
| \$20,000.00 | 25-Fuel, Oil & Lube | 09-Health Insurance |
| \$3,700.00 | 78-Misc. Law Enforcement | 09-Health Insurance |
| \$16,500.00 | 80-Training | 09-Health Insurance |
- Section 16: Transfer \$1,000.00 within Dept. 400, Treasurer from Exp. Code 71-Computer to Exp. Code 09-Health Insurance.
- Section 17: Department 300, Circuit Clerk, Fund 01, is amended to lower the appropriation by \$7,000.00, Exp. Code 09-Health Insurance.
- Section 18: An additional \$1,600.00 is appropriated from Co. General (01) to Dept. 400, Treasurer, Exp. Code 09-Health Insurance.
- Section 19: Transfer \$2,200.00 within Dept. 3000, OEM, from Exp. Code 18-Small Equipment to Exp. Code 09-Health Insurance.
- Section 20: Transfer \$1,550.00 within Dept. 1900, Cir, Chan. Juv. Div. (2nd Div.) from Exp. Code 86-Special Projects to Exp. Code 09-Health Insurance.

Section 21: Transfer \$950.00 within Dept. 6400, Victim Witness, from Exp. Code 48-Other Professional Services to Exp. Code 09-Health Insurance.

Section 22: An additional \$3,450.00 is appropriated from Co. General (01) to Dept. 200, Co. Clerk, Exp. Code 09-Health Insurance.

Section 23: Transfer \$8,000.00 within Dept. 600, Collector from Exp. Code 71-Computer as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$5,000.00	09-Health Insurance
\$2,000.00	33-Service Contracts
\$1,000.00	65-Building & Improvements

Section 24: An additional \$6,250.00 is appropriated from Co. General (01) to Dept. 600, Collector, Exp. Code 09-Health Insurance.

Section 25: Transfer \$5,500.00 within Dept. 2100, Prosecuting Atty. From Exp. Code 48-Other Professional Services to Exp. Code 09-Health Insurance.

Section 26: An additional \$2,900.00 is appropriated from Co. General (01) to Dept. 2100, Prosecuting Atty., Exp. Code 09-Health Insurance.

Section 27: An additional \$2,200.00 is appropriated from Co. General (01) to Dept. 7200, Victim Services & Domestic Violence, Exp. Code 09-Health Insurance.

Section 28: Transfer \$9,000.00 within Dept. 700, Assessor as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$5,000.00	71-Computer	09-Health Insurance
\$4,000.00	82-Tax Refunds	09-Health Insurance

Section 29: An additional \$9,000.00 is appropriated from Co. General (01) to Dept. 700, Assessor, Exp. Code 09-Health Insurance.

Section 30: Transfer \$10,000.00 within Dept. 100, Co. Judge from Exp. Code 84-Judgement & Damages to Exp. Code 95-Construction in Progress.

Section 31: Department 500, Sheriff, is amended to lower the appropriation by \$2,500.00, Exp. Code 05-Overtime.

\$2,500.00 is appropriated as a transfer from Co. General (01) to COPS Grant Fund (08).

An additional \$2,500.00 is anticipated/projected to COPS Grant Fund (08).

An additional \$2,500.00 is appropriated from COPS Grant Fund (08), Dept. 6500, COPS Grant, Exp. Code 05-Overtime.

Date: 6/21/00

Date: 6/21/00

Attest: Mike Hutchens
Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Approved: John Wayne Catter
John Wayne Catter
Faulkner County Judge
Faulkner County, AR

FAULKNER COUNTY QUORUM COURT

ORDINANCE 00-08

FILED

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 99-22 (Dec. 29. 1999).

2000 JUN 21 P 3: 03
MELINDA RETNOLDS
COUNTY CLERK
BY [Signature] DC

Section 1: An additional \$5,000.00 is appropriated from public defender Fund (12) to Dept. 5600, Public Defender, Exp. Code 75-Atty. Fees.

Date: 6/21/00 Date: 6/21/00

Attest: Mike Hutchens
Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Approved: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, AR

Sponsored by: Finance & Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 00-09

FILED

2000 JUL 19 A 8:11

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 99-22 (Dec. 29, 1999).

HELEN DAREYNOLDS
COUNTY CLERK
BY SW DC

Section 1: An additional \$489.48 is anticipated/projected to Co. General, Fund (01), Revenue Series 8607.

\$489.48 is appropriated to Dept. 500, Sheriff, Exp. Code 66-Machinery & Equipment Repairs.

Section 2: Dept. 100, Co. Judge, is amended to lower the appropriation by \$750.00, Exp. Code 87-Other Miscellaneous.

\$750.00 is appropriated as a transfer from Co. General (01) to Faulkner County Beautification Program, Fund 30.

An additional \$750.00 is anticipated/projected to Faulkner County Beautification Program, Fund 30.

An additional \$750.00 is appropriated from Faulkner County Beautification Program, Fund (30), to Dept. 3500, Faulkner County Beautification Program, Exp. Code 16-Printing & Supplies.

Section 3: An additional \$26,126.06 is anticipated/projected to COPS Grant, Fund (08), Revenue Series 8511.

\$26,126.06 is appropriated to Dept. 6500, COPS Grant as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$13,359.06	01-Salaries
\$1,999.00	06-Social Security
\$1,829.00	07-Retirement
\$8,520.00	09-Health Insurance
\$419.00	10-Workmans Comp.

Section 4: An additional \$20,000.00 is appropriated from Co. General (01) to Dept. 2600, Election Comm., Exp. Code 74-Elections.

Section 5: An additional \$128,134.92 is anticipated/projected to County Road Sales Tax Fund (11), Revenue Series 8008.

\$115,321.43 is appropriated from County Road sales Tax Fund (11) to County Road Sales Tax Dept., Dept. 4500 as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$50,000.00	34-Asphalt
\$2,000.00	35-Culvert & Pipe
\$30,660.72	36-Gravel, Dirt & Sand
\$30,660.71	96-Road Const. & Maint.
\$2,000.00	97-Ark. Hwy. Dept. & Const.

Section 6: An additional \$5,500.00 is appropriated from Co. General (01) to Dept. 100, Co. Judge Exp. Code 65-Bldg. & Improvements.

Section 7: Transfer \$1,400.00 within Dept. 700, Assessor from Exp. Code 93-Machinery & Equipment to Exp. Code 25-Fuel, Oil & Lube.

Section 8: An additional \$8,000.00 is appropriated from Co. General (01) to Dept. 1900, Juv. Court (2nd Div.) as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$5,200.00	01-Salary
\$612.00	06-Social Security
\$560.00	07-Retirement
\$1,500.00	09-Insurance
\$128.00	11-Unemployment Comp.

Section 9: An additional \$128,134.92 is anticipated/projected to Criminal Justice Sales Tax Fund (28), Revenue Series 8008.

\$115,321.43 is appropriated from Criminal Justice Sales Tax Fund (28) to Criminal Justice Sales Tax Dept. 4600, as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$10,321.43	78-Miscellaneous (Officers Equipment)
\$105,000.00	94-Vehicles

Section 10: \$216.00 is anticipated/projected to Community Policing Grant, Fund 34, Revenue Series 8504.

\$216.00 is appropriated from Community Policing Grant (34) to Community Policing Grant, Dept. 3600, Exp. Code 48-Other Professional Services.

Date: July 18, 2000 Date: July 18, 2000

Attest: Mike Hutchens Approved: John Wayne Carter
Mike Hutchens John Wayne Carter
Quorum Court Secretariat Faulkner County Judge
Faulkner County, AR Faulkner County, AR

Sponsored by: Finance & Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 00-10

FILED

2000 AUG 16 A 9:54

MELINDA REYNOLDS
COUNTY CLERK
DC

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 99-22 (Dec. 29. 1999).



- Section 1: An additional \$159.75 is appropriated from Co. General (01) to Dept. 7000, CID, Exp. Code 18-Small Equipment.
- Section 2: Transfer \$100.00 within Dept. 7200, Victim Services from Exp. Code 49-Telephone to Exp. Code 12-Fringe Benefits.
- Section 3: Transfer \$3,000.00 within Dept. 6000, County Recorder's Cost Fund, Fund 03, from Exp. Code 93-Machinery & Equipment to Exp. Code 05-Overtime.
- Section 4: An additional \$146,302.51 is anticipated/projected to County Road Sales Tax Fund (11), Revenue Series 8008. (May)
- \$131,672.26 is appropriated from County Road Sales Tax Fund (11) to County Road Sales Tax Dept., Dept. 4500 as follows:
- | <u>Amount</u> | <u>To Exp. Code</u> |
|---------------|-----------------------------|
| \$31,672.26 | 34-Asphalt |
| \$25,000.00 | 35-Culvert & Pipe |
| \$25,000.00 | 36-Gravel, Dirt & Sand |
| \$25,000.00 | 96-Road Const. & Maint. |
| \$25,000.00 | 97-Ark. Hwy. Dept. & Const. |
- Section 5: Transfer \$200.00 within Dept. 5400, Data Processing from Exp. Code 71-Computer to Exp. Code 48-Other Professional Services.

Section 6: Transfer \$12,000.00 within Dept. 4900, 911, Fund 24 from Exp. Code 49-Telephone to Exp. Code 93-Machinery & Equipment.

Date: August 16, 2000 Date: August 16, 2000

Attest: Mike Hutchens
Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Approved: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, AR

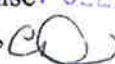
Sponsored by: County Services Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 00-11

FILED

2000 AUG 16 A 9:53

MELINDA REYNOLDS
COUNTY CLERK
BY  DC

An Ordinance by the County of Faulkner consenting to the assignment of the franchise granted by the Ordinance from Cadron Cable Company to Buford Communications, I, L.P.

Be it ordained by the Quorum Court of the County of Faulkner, State of Arkansas, as follows:

WHEREAS, the County of Faulkner by Ordinance 96-08, dated June 19, 1996, entered into a Franchise Agreement with Cadron Cable Company.

WHEREAS, Cadron Cable Company has requested the County of Faulkner to consent to the assignment of such franchise from Cadron Cable Company to Buford Communications, I, L.P. and,

WHEREAS, the County of Faulkner does further declare that the aforesaid franchise has not been revoked, rescinded or terminated and is presently in full force and effect.

IT IS HEREBY ORDAINED by the Quorum Court of Faulkner County that Cadron cable Company may transfer and assign its obligations and interest in the original franchise contract with the County of Faulkner to Buford Communications, I, L.P. to become effective concurrently with the closing of the sale of the system on or before December 31, 2000.

Dated: August 16, 2000

Dated: August 16, 2000

Attest: Mike Hutchens
Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Approved: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, AR

Sponsored by: Finance & Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 00-12

FILED
2000 SEP 21 P 12:39
MELINDA REYNOLDS
COUNTY CLERK
Ark. MDC

Be it enacted by the Quorum Court of the County of Faulkner, State of Arkansas, Ordinance to be entitled: An appropriation ordinance to amend and supplement Faulkner County Ordinance 99-22 (Dec. 29, 1999).

- Section 1: An additional \$305.81 is appropriated from Co. General (01) to Dept. 7000, CID, Exp. Code 18-Small Equipment.
- Section 2: An additional \$3,825.18 is anticipated/projected to Co. General, Fund (01), Revenue Series 8606.
\$3,825.18 is appropriated to Dept. 500, Sheriff, Exp. Code 71-Computer.
- Section 3: Transfer \$500.00 within Dept. 3500, Faulkner County Beautiful, Fund 30, from Exp. Code 50-Postage to Exp. Code 87-Miscellaneous.
- Section 4: Transfer \$75.00 within Dept. 7200, Victim Services from Exp. Code 49-Telephone to Exp. Code 12-Fringe Benefits.
- Section 5: Transfer \$4,000.00 within Dept. 200, Co. Clerk from Exp. Code 01-Salaries to Exp. Code 93-Machinery & Equipment.
- Section 6: Transfer \$120.00 within Dept. 6300, Jail Juvenile Grants from Exp. Code 06-Social Security to Exp. Code 07-Retirement.
- Section 7: Transfer \$1,000.00 within Dept. 900, 1st Division from Exp. Code 86-Special Projects to Exp. Code 17-General Office Supplies.
- Section 8: Transfer \$3,000.00 within Dept. 1000, 3rd Division, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$600.00	16-Printing & Supplies	93-Machinery & Equipment
\$750.00	52-Travel	93-Machinery & Equipment
\$750.00	66-Mach. & Equip. Repairs	93-Machinery & Equipment
\$600.00	61-Utilities	93-Machinery & Equipment
\$300.00	17-General Office Supplies	93-Machinery & Equipment

Section 9: Transfer \$2,500.00 within Dept. 1900, 2nd Division as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$800.00	61-Utilities	16-Printing & Supplies
\$800.00	79-Meals & Lodging	18-Small Equipment
\$900.00	86-Special Projects	33-Service Contracts

Section 10: Transfer \$19,000.00 within Dept. 500 Sheriff as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,000.00	49-Telephone	05-Overtime
\$1,000.00	55-Advertising & Publication	05-Overtime
\$1,000.00	65-Buildings & Improvements	05-Overtime
\$16,000.00	93-Machinery & Equipment	25-Fuel, Oil & Lube

Section 11: \$26,579.52 is anticipated/projected to Dept. 3500, Faulkner County Beautification Program, Fund (30), Revenue Series 8715.

\$26,579.52 is appropriated to Dept. 3500, Faulkner County Beautification Program, Fund (30) as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$2,579.52	16-Printing & Supplies
\$2,000.00	17-General Office Supplies
\$1,000.00	49-Telephone
\$3,000.00	50-Postage
\$5,000.00	52-Travel
\$3,000.00	73-Dues & Memberships
\$5,000.00	86-Special Projects
\$5,000.00	87-Miscellaneous

Section 12: An additional \$162,844.03 is anticipated/projected to County Road Sales Tax Fund (11), revenue Series 8008.

\$146,559.67 is appropriated from County Road Sales Tax Fund (11) to County Road Sales Tax Dept., Dept. 4500, as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$46,559.67	34-Asphalt
\$25,000.00	35-Culvert & Pipe
\$25,000.00	36-Gravel, Dirt & Sand
\$25,000.00	96-Road Const. & Maint.
\$25,000.00	97-Ark. Hwy. Dept. & Const.

Section 13: An additional \$162,844.03 is anticipated/projected to Criminal Justice Sales Tax Fund (28), Revenue Series 8008.

\$65,000.00 is appropriated from Criminal Justice Sales Tax Fund (28) to Criminal Justice Sales Tax Dept. 4600, as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$5,000.00	17-General Office Supplies
\$8,000.00	25-Fuel, Oil & Lube
\$2,500.00	26-Tires & Tubes
\$3,500.00	32-Motor Repairs
\$6,000.00	71-Computer
\$2,500.00	79-Meals & Lodging
\$4,000.00	80-Training
\$20,000.00	78-Misc. Law Enforcement
\$13,500.00	94-Vehicles

Section 14: An additional \$6,817.05 is anticipated/projected to County General (01), Revenue Series 8607.

\$6,817.05 is appropriated to Dept. 100, Co. Judge, Exp. Code 65-Building & Improvements.

Section 15: An additional \$7,398.00 is anticipated/projected to Co. General, Fund 01, Revenue Series 8511.

An additional \$7,398.00 is appropriated to Dept. 500, Sheriff, Exp. Code 78-Misc. Law Enforcement.

Section 16: Transfer \$1,175.00 within Dept. 400, Treasurer as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,020.00	02-Part-time Salaries	01-Salaries
\$80.00	02-Part-time Salaries	06-Social Security
\$75.00	02-Part-time Salaries	07-Retirement

Section 17: Transfer \$100.00 within Dept. 300, Circuit Clerk from Exp. Code 93-Machinery & Equipment to 02-Part-time Salaries.

Section 18: Transfer \$6,200.00 within Dept. 6000, County Cost Recorder Fund, Fund 03, as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$5,000.00	93-Machinery & Equipment	01-Salaries
\$400.00	93-Machinery & Equipment	02-Partr-time salaries
\$400.00	93-Machinery & Equipment	06-Social Security
\$400.00	93-Machinery & Equipment	07-Retirement

Section 19: An additional \$47,000.00 is anticipated/projected to COPS Grant, Fund 08, Revenue Series 8511.

\$47,000.00 is appropriated to Dept. 6500, COPS Grant as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$31,094.00	01-Salaries
\$3,596.00	06-Social Security
\$3,290.00	07-Retirement
\$8,520.00	09-Health Insurance
\$500.00	10-Workmans Comp.

Section 20: Transfer \$3,000.00 within Dept. 200, Co. Clerk as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,500.00	01-Salaries	93-Machinery & Equipment
\$1,500.00	02-Part-time Salaries	93-Machinery & Equipment

Section 21: \$1,619.85 is anticipated/projected to County General, Fund 01.
(\$1,529.85 Revenue Series 8709, \$90.00 Revenue Series 8606)

An additional \$1,619.85 is appropriated from Co. General (01) to Dept.
1900, 2nd Div. Court as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$800.00	17-General Office Supplies
\$819.85	52-Travel

Date: September 20, 2000 Date: September 20, 2000

Attest: Mike Hutchens
Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Approved: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, AR

Sponsored by: County Services Community

FAULKNER COUNTY QUORUM COURT

ORDINANCE 00-13

AN ORDINANCE ESTABLISHING REGULATIONS REGARDING THE SITING, PLACEMENT AND ERECTION OF WIRELESS COMMUNICATIONS FACILITIES; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES.

WHEREAS, the Federal Government through the Federal Communications Commission (FCC) has issued wireless communications licenses for cellular, personal communication services, paging and other providers of wireless antenna services; and

WHEREAS, the demand by citizens for new wireless communications services has produced an increased need for installation of wireless antennas and wireless communications facilities (WCF) to serve the public, including the citizens of Faulkner County; and

WHEREAS, wireless communications facilities (WCF) are supportive of the public health, safety and welfare in that they provide useful portable communication services for personal convenience, business and emergency purposes; and

WHEREAS, additional WCF are required to provide quality communication services to meet the growing needs of the public and business for wireless communications and should be accommodated in Faulkner County; and

WHEREAS, the siting, erection and placement of WCF should be reasonably regulated to minimize potential health, safety and aesthetic impacts on the surrounding area.

NOW, THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF THE COUNTY OF FAULKNER, STATE OF ARKANSAS, AS FOLLOWS:

Section 1: PURPOSE AND GOALS

A. Purpose. The purpose of this Ordinance is to establish general guidelines for the siting, placement and erection of WCF, and to provide for a penalty for the violation of these guidelines.

B. Goals. The goals of this Ordinance are to:

- (1) provide a range of locations for the siting, erection and placement of the WCF within Faulkner County consistent with the public health, safety and welfare and reasonable aesthetic considerations;

- (2) encourage the location of WCF on existing structure, including utility poles, signs, water towers, buildings and other WCF where feasible;
- (3) encourage Collocation and Site Sharing of new and existing WCF;
and
- (4) protect the residents of Faulkner County from the uncontrolled development of WCF by requiring reasonable siting conditions.

Section 2: DEFINITIONS.

- A. *Antenna Array* means one or more rods, panels, discs or similar devices used for the transmission or reception of radio frequency signals, which may include an omni directional antenna (rod), a directional antenna (panel) and a parabolic antenna (dish). The antenna Array does not include the Support Structure defined below.
- B. *Attached Wireless Communications Facility (Attached WCF)* means Antenna Array attached to an existing building or structure which shall include, but not be limited to, utility poles, signs, water towers, with any accompanying pole or device that attaches the Antenna Array to the existing building or structure and associated connection cables.
- C. *Collocation or Site Sharing* means use of a common WCF or common site by two or more wireless license holders or by one wireless license holder for more than one type of communications technology or placement of a WCF on a structure owned or operated by a utility or other public entity.
- D. *County Judge* means the duly elected Judge of the County Court of Faulkner County, Arkansas.
- E. *Equipment Facility* means any structure used to contain ancillary equipment for a WCF that includes cabinets, shelters, a build-out of an existing structure, pedestals, and other similar structures.
- F. *Height*, when referring to a WCF, shall mean the distance measured from ground level to highest point on the WCF, including the Antenna Array.
- G. *Setback* means the required distance from the foundation of the WCF land based elements to the property lines of the parcel on which the WCF is located.
- H. *Stealth Technology* means systems, components and materials used in the construction of WCF which are designed to mask or conceal the WCF to make it less intrusive with respect to the surrounding property.

- I. *Support Structure* means a structure designed and constructed specifically to support an Antenna Array, and may include a monopole tower, a self-supporting (lattice), a guy-wire supported tower or similar structures. Any device used to fasten an Attached WCF to an existing building or structure shall be excluded from the definition of and regulations applicable to Support Structures.
- J. *Wireless Communications* means any personal wireless service as defined in the Telecommunications Act of 1996, which includes FCC licenses commercial wireless Telecommunications services including cellular, personal communication services (PCS), specialized mobile radio (SMR), enhanced specialized mobile radio (ESMR), paging, and similar services that currently exist or that may in the future be developed.
- K. *Wireless Communications Facilities (WCF)* means any unstaffed facility for the transmission or reception of wireless telecommunications services, usually consisting of an Antenna Array, connection cables, an Equipment Facility, and a Support Structure to achieve the necessary elevation.

Section 3: **APPLICABILITY.**

- A. New Construction. No person, firm or corporation shall install or construct any WCF from and after the passage of this Ordinance unless the installation and construction and the WCF comply with the requirement of this Ordinance.
- B. Pre-existing WCF. WCF installed and constructed prior to the effective date of this ordinance shall not be required to meet the requirements of this Ordinance.

Section 4: **DEVELOPMENT STANDARDS**

- A. Height Standards. The following height standards shall apply to all WCF facility installations:
 - (1) *Attached WCF*. Attached WCF shall not add more than twenty (20) feet in height to the existing building or structure to which it is attached (Attachment Structure).
 - (2) *WCF with Support Structures*. WCF with Support Structures shall have a maximum height of 150 feet.
- B. Setback Standards. The following setback standards shall apply to all WCF installations.

- (1) *Attached WCF.* Antenna Arrays for Attached WCF are exempt from the setback provisions. An attached WCF Antenna Array may extend up to 30 inches horizontally beyond the edge of the Attachment Structure so long as the Antenna Array does not encroach upon the adjoining parcel.
 - (2) *WCF with Support Structures.* WCF with Support Structures shall Be set back a distance at least equal to 150% of the height of the Support Structure (tower) measured from the base of the Support Structure to the property line of the adjacent lot.
- C. Land Form Preservation. Existing mature tree growth and natural land form on the site shall be preserved to the extent feasible; provided, however, that vegetation that causes interference with the antennas or inhibits access to the Equipment facility may be trimmed or removed.
- D. Aesthetics, Placement, Materials and Colors. WCF shall be designed so as to be compatible with the existing structures and surroundings to extent feasible, including placement in a location which is consistent with proper functioning of the WCF, the use of compatible or neutral colors, or stealth technology.
- E. Lighting and Signage. The following lighting and signage requirements shall apply to all WCF facility installations:
- (1) *Artificial Illumination.* WCF shall not be artificially illuminated, directly or indirectly, except for:
 - a. security and safety lighting of equipment buildings if such lighting is appropriately down shielded to keep light within the boundaries of the site; and
 - b. such illumination of the WCF as may be required by the FAA or other applicable authority installed in a manner to minimize impacts on adjacent residences.
 - (2) *Signage.* WCF shall not display any signage, logos, decals, symbols or any messages of a commercial or noncommercial nature, except for a small message containing provider identification and emergency telephone numbers and such other information as may be required by local, state or federal regulations governing WCF's.

- F. Security Fencing. WCF with Support Structures shall be enclosed by an opaque security fence not less than 6 feet in height. Nothing herein shall prevent security fencing which is necessary to meet requirements of State or Federal agencies.

- G. Structural Integrity. WCF with Support Structures shall be constructed to the Electronic Industries Association/Telecommunications Industries Association (EIA/TIA) 222 Revision F Standard entitled "Structural Standards for Steel Antenna Towers and Antenna Supporting Structures" (or equivalent), as it may be updated or amended. Each Support Structure shall be capable of supporting at least three antenna arrays.

Section 5: SHARED FACILITIES AND COLLOCATION POLICY.

- A. Collocation. All WCF shall be constructed to be capable of sharing the facility with other providers, to collocate with other existing WCF and to accommodate the future collocation of other WCF. Persons proposing to erect or construct new WCF shall demonstrate that he or she has made a reasonably good faith attempt to find a collocation site. Competitive conflict and financial burden are not deemed to be adequate reasons against collocation.

Section 6: REMOVAL OF ABANDONED WCF.

- A. Any WCF that is not operated for a continuous period of twelve (12) months shall be considered abandoned and the WCF owner shall remove the WCF within ninety (90) days after notice from the County Judge to remove the WCF. If the abandoned WCF is not removed within ninety (90) days, the County Judge may remove it and recover the costs from the WCF owner. If there are two or more users of a single WCF, this provision shall not become effective until all providers cease to use the WCF. If the owner of an abandoned WCF cannot be located or is no longer in business, the requirements of this Section shall be responsibility of the land owner on whose property the WCF is located.

Section 7: NONCONFORMING WCF.

- A. WCF in existence on the date of the adoption of the Ordinance which do not comply with the requirements of this Ordinance (nonconforming WCF) are subject to the following provisions:
 - (1) *Expansion.* Nonconforming WCF may continue in use for the purpose now used, but may not be expanded without complying with this Ordinance.

- (2) *Additions.* Nonconforming WCF may add additional antennas (belonging to the same provider or other providers) subject to the provisions of this Ordinance.
- (3) *Repairs.* Nonconforming WCF which become damaged or destroyed due to any reason or cause, may be repaired and restored to their former use, location, and physical dimensions subject to the provisions of this Ordinance.

Section 8: ENFORCEMENT.

The enforcement of the provisions of this Ordinance is hereby delegated to the County Judge. In addition to the right to seek the imposition of the penalty set forth in Section 9 hereof, the County Judge is hereby expressly authorized to seek the immediate removal of all new WCF erected or constructed in violation of the provisions of this Ordinance.

Section 9: PENALTY.

The fine or penalty for violating any provisions of this Ordinance shall, upon conviction in the municipal court, not exceed Five Hundred Dollars (\$500.00) for any one specified offense or violation, or double that sum for each repetition of such offense or violation; provided, further, that if a thing prohibited or rendered unlawful is, in its nature, continuous, in respect to time, the fine or penalty for allowing the continuance thereof in violation of this Ordinance shall not exceed Two Hundred Fifty Dollars (\$250.00) for each day that it may be unlawfully continued.

Section 10: SEVERABILITY.

The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this Ordinance shall not be affected thereby.

Section 11: EMERGENCY.

Whereas the construction of WCF, placement of Attached WCF and related facilities are of concern to the citizens are affected by such; and whereas there is increasing construction and proliferation of WCF, Attached WCF and related facilities not subject to the reasonable regulations provided herein; now, therefore, an emergency is declared to exist and this Ordinance shall be and is effective from the date of its passage.

Date: September 20, 2000

Date: September 20, 2000

Attest: Mike Hutchens
Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Approved: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, AR

Sponsored by: Finance & Administration Committee

FAULKNER COUNTY QUORUM COURT

2000 OCT 18 AM 11:17

ORDINANCE 00-14

WILLIAM REYNOLDS
COUNTY CLERK
BY KS DC

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 99-22 (Dec. 29, 1999).

Section 1: An additional \$243.03 is anticipated/projected to Co. General, Fund 01, Revenue Series 8606.

An additional \$243.03 is appropriated to Dept. 500, Sheriff, Exp. Code 71-Computer.

Section 2: \$560.00 is anticipated/projected to Community Policing Grant, Fund 34, Revenue Series 8504.

\$560.00 is appropriated from Community Policing Grant (34) to Community Policing Grant, Dept. 3600, Exp. Code 48-Other Professional Services.

Section 3: An additional \$167,401.50 is anticipated/projected to County Road Sales Tax Fund (11), Revenue Series 8008.

\$150,661.36 is appropriated from County Road sales Tax Fund (11) to County Road Sales Tax Department, Dept. 4500, as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$25,661.36	34-Asphalt
\$25,000.00	35-Culvert & Pipe
\$50,000.00	36-Gravel, Dirt & Sand
\$25,000.00	96-Road Const. & Maint.
\$25,000.00	97-Ark. Hwy. Dept. & Const.

Section 4: An additional \$64,000.00 is appropriated from Library Fund (10) to Dept. 3200, Library, Exp. Code-82 Refunds (State Aid).

Section 5: An additional \$403.89 is anticipated/projected to County General (01), Revenue Series 8606.

\$403.89 is appropriated to Dept. 2400, Jail, Exp. Code 22-Medicene & Drugs.

Section 6: Amend Ordinance 00-12, Section 15 to read the following:

An additional \$7,398.00 is anticipated/projected to COPS Grant, Fund 08, Revenue Series 8512.

An additional \$7,398.00 is appropriated to Dept. 6500, COPS Grant, Exp. Code 78-Misc. Law Enforcement.

Section 7: An additional \$167,401.51 is anticipated/projected to Criminal Justice Sales Tax Fund (28), Revenue Series 8008.

\$40,661.36 is appropriated from Criminal Justice Sales Tax Fund (28) to Criminal Justice Sales Tax Department, Dept. 4600, as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$2,000.00	16-Printing & Supplies
\$1,500.00	18-Small Equipment
\$7,900.00	24-Clothing & Uniforms
\$16,261.36	25-Fuel, Oil & Lube
\$2,000.00	26-Tire & Tubes
\$4,000.00	31-Repair Parts
\$6,000.00	32-Motor Repairs
\$1,000.00	93-Machinery & Equipment

Section 8: Transfer \$4,000.00 within Dept. 200, Co. Clerk from Exp. Code 93-Machinery & Equipment to Exp. Code 01-Salaries.

Section 9: Transfer \$5,000.00 within Dept. 6000, County Recorder Cost Fund, Fund (03) from Exp. Code 01-Salaries to Exp. Code 02-Part-time Salaries.

Section 10: Transfer \$2,920.00 within Dept. 6200, Soil Conservation from Exp. Code 17-Gen. Office Supplies to Exp. Code 87-Other Miscellaneous.

Section 11: An additional \$705.70 is anticipated/projected to Co. General, Fund (01), Revenue Series 8607.

\$705.70 is appropriated to Dept. 500, Sheriff, Exp. Code 66-Machinery & Equipment Repairs.

Section 12: An additional \$1,584.00 is anticipated/projected to Co. General, Fund (01), Revenue Series 7617.

\$1,584.00 is appropriated to Dept. 7000, CID, Exp. Code 93-Machinery & Equipment.

Section 13: Transfer \$20,000.00 within Dept. 4400, Co. Road, Fund 02, from Exp. Code 65-Bldg. & Improvements to Exp. Code 05-Overtime.

Section 14: Transfer \$500.00 within Dept. 7200, Victim Services from Exp. Code 67-Rent to Exp. Code 06-Social Security.

Section 15: Transfer \$92.00 within Dept. 6300, Jail Juvenile Grants from Exp. Code 06-Social Security to Exp. Code 07-Retirement.

Section 16: Transfer \$10,000.00 within Dept. 2400, jail from Exp. Code 33-Service Contracts to Exp. Code 05-Overtime.

Section 17: Transfer \$2,000.00 within Dept. 500, Sheriff as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,000.00	31-Repair Parts	02-Part-time Salaries
\$1,000.00	52-Travel	05-Overtime

Date: October 18, 2000 Date: October 18, 2000

Attest: Mike Hutchens
Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Approved: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, AR

Sponsored by: Finance & Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 00-15

700 11:10 A 11:17

LINDA REYNOLDS
COUNTY CLERK
BY TCS DC

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 99-22 (Dec. 29, 1999).

Section 1: An additional \$38,644.74 is anticipated/projected to County General Fund (01). (\$19,379.00 Revenue Series 8607, \$9,628.66 Revenue Series 8005, \$9,637.08 Revenue Series 7706)

Section 2: An additional \$512.00 is appropriated from Co. General (01) to Dept. 100, Co. Judge as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$450.00	01-Salaries
\$35.00	06-Social Security
\$27.00	07-Retirement

Section 3: An additional \$860.00 is appropriated from Co. General (01) to Dept. 200, Co. Clerk as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$750.00	01-Salaries
\$58.00	06-Social Security
\$52.00	07-Retirement

Section 4: An additional \$688.00 is appropriated from Co. General (01) to Dept. 400, Treasurer as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$600.00	01-Salaries
\$46.00	06-Social Security
\$42.00	07-Retirement

Section 5: An additional \$1,376.00 is appropriated from Co. General (01) to Dept. 300, Cir. Clerk as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$1,200.00	01-Salaries
\$92.00	06-Social Security
\$84.00	07-Retirement

Section 6: An additional \$7,396.00 is appropriated from Co. General (01) to Dept. 500, Sheriff as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$6,450.00	01-Salaries
\$494.00	06-Social Security
\$452.00	07-Retirement

Section 7: An additional \$1,291.00 is appropriated from Co. General (01) to Dept. 600, Collector as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$1,125.00	01-Salaries
\$87.00	06-Social Security
\$79.00	07-Retirement

Section 8: An additional \$344.00 is appropriated from Co. General (01) to Dept. 5400, Data Processing as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$300.00	01-Salaries
\$23.00	06-Social Security
\$21.00	07-Retirement

Section 9: An additional \$173.00 is appropriated from Co. General (01) to Dept. 7200, Victim Services as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$150.00	01-Salaries
\$12.00	06-Social Security
\$11.00	07-Retirement

Section 10: An additional \$87.00 is appropriated from Co. General (01) to Dept. 900, 1st Division as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$75.00	02-Part-time Salaries
\$6.00	06-Social Security
\$6.00	07-Retirement

Section 11: An additional \$87.00 is appropriated from Co. General (01) to Dept. 2700, Coroner as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$75.00	01-Part-time Salaries
\$6.00	06-Social Security
\$6.00	07-Retirement

Section 12: An additional \$2,925.00 is appropriated from Co. General (01) to Dept. 700, Assessor as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$2,550.00	01-Salaries
\$196.00	06-Social Security
\$179.00	07-Retirement

Section 13: An additional \$1,050.00 is appropriated from Co. General (01) to Dept. 1800, Quorum Court as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$975.00	02-Part-time Salaries
\$75.00	06-Social Security

Section 14: An additional \$1,032.00 is appropriated from Co. General (01) to Dept. 1900, 2nd Division as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$900.00	01-Salaries
\$69.00	06-Social Security
\$63.00	07-Retirement

Section 15: An additional \$1,205.00 is appropriated from Co. General (01) to Dept. 2100, Prosecuting Attorney as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$1,050.00	01-Salaries
\$81.00	06-Social Security
\$74.00	07-Retirement

Section 16: \$517.00 is appropriated as a transfer from Co. General (01) to Juvenile Probation Fee Fund (47).

An additional \$517.00 is anticipated/projected to Juvenile Probation Fee Fund (47).

An additional \$517.00 is appropriated from Fund 47, Juvenile Probation Fee Fund, Dept. 5200 as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$450.00	01-Salaries
\$35.00	06-Social Security
\$32.00	07-Retirement

Section 17: \$688.00 is appropriated as a transfer from Co. General (01) to County Cost Recorder Fund (03).

An additional \$688.00 is anticipated/projected to County Cost Recorder Cost Fund (03).

An additional \$688.00 is appropriated from Fund 03, County Cost Recorder Fund, Dept. 6000 as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$600.00	01-Salaries
\$46.00	06-Social Security
\$42.00	07-Retirement

Section 18: \$173.00 is appropriated as a transfer from Co. General (01) to Victim Witness Fund (41).

An additional \$173.00 is anticipated/projected to Victim Witness Fund (41).

An additional \$173.00 is appropriated from Fund 41, Victim Witness, Dept. 6400 as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$150.00	01-Salaries
\$12.00	06-Social Security
\$11.00	07-Retirement

Section 19: An additional \$173.00 is appropriated from Co. General (01) to Dept. 6300, Jail Juvenile Grants as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$150.00	01-Salaries
\$12.00	06-Social Security
\$11.00	07-Retirement

Section 20: \$1,893.00 is appropriated as a transfer from Co. General (01) to COPS Grant (08).

An additional \$1,893.00 is anticipated/projected to COPS Grant Fund (08).

An additional \$1,893.00 is appropriated from Fund 08, COPS Grant, Dept. 6500 as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$1,650.00	01-Salaries
\$127.00	06-Social Security
\$116.00	07-Retirement

Section 21: \$5,566.00 is appropriated as a transfer from Co. General (01) to Co. Road Fund (02).

An additional \$5,566.00 is anticipated/projected to Co. Road Fund (02).

An additional \$5,566.00 is appropriated from Fund 02, Co. Road, Dept. 4400 as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$4,875.00	01-Salaries
\$375.00	06-Social Security
\$316.00	07-Retirement

Section 22: An additional \$512.00 is appropriated from Co. General (01) to Dept. 3000, OEM as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$450.00	01-Salaries
\$32.00	06-Social Security
\$30.00	07-Retirement

Section 23: An additional \$6,193.00 is appropriated from Co. General (01) to Dept. 2400, Jail as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$5,400.00	01-Salaries
\$415.00	06-Social Security
\$378.00	07-Retirement

Section 24: \$2,668.00 is appropriated as a transfer from Co. General (01) to Library, Fund (10).

An additional \$2,668.00 is anticipated/projected to Library Fund (10).

An additional \$2,668.00 is appropriated from Library Fund 10, Library, Dept. 3200 as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$2,325.00	01-Salaries
\$179.00	06-Social Security
\$164.00	07-Retirement

Section 25: \$173.00 is appropriated from Co. General (01) to 911, Fund (24).

An additional \$173.00 is anticipated/projected to 911 Fund (24).

An additional \$173.00 is appropriated from 911 Fund (24), 911, Dept. 4900 as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$150.00	01-Salaries
\$12.00	06-Social Security
\$11.00	07-Retirement

Dated: October 18, 2000

Dated: October 18, 2000

Attest: Mike Hutchens
Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Approved: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, AR

Sponsored by: Justice Koone

FAULKNER COUNTY QUORUM COURT

ORDINANCE 00-16

2000 OCT 18 A 11:18

ADA REYNOLDS
COUNTY CLERK
KS DG

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 00-13 (September 20, 2000).

Section 1: Amend Ordinance 00-13, Section 4, Sub-section A, part 2 to read as follows: *WCF with Support Structures*. WCF with Support Structures shall have a maximum height of 150 feet unless otherwise approved by a majority vote of the Quorum Court of Faulkner County.

Section 2: Amend Ordinance 00-13 by adding Section 8 entitled "NOTIFICATION" to read as follows:

Section 8: NOTIFICATION. No person, firm or corporation shall install or construct any WCF unless the person, firm or corporation has first given the County Judge at least (30) days written notice of his, her or its intention to install or construct the WCF.

Section 3: Amend Ordinance 00-13 by numbering existing Sections 8, 9, 10, and 11, respectively, as Sections 9, 10, 11 and 12.

Dated: October 18, 2000

Dated: October 18, 2000

Attest: Mike Hutchens
Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Approved: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, AR

Sponsored by: Finance & Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 00-17

7:00 PM '99 A 10:48

WANDA REYNOLDS
COUNTY CLERK
DC

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 99-22 (Dec. 29, 1999).

Section 1: An additional \$13,155.18 is anticipated/projected to Co. General, Fund 01, Revenue Series 8606.

\$13,155.18 is appropriated to Dept. 100, Co. Judge, Exp. Code 50-Postage.

Section 2: An additional \$176,785.32 is anticipated/projected to County Road Sales Tax Fund (11), Revenue Series 8008.

\$159,106.79 is appropriated from County Road Sales Tax Fund (11) to County Road Sales Tax Dept., Dept. 4500, as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$30,000.00	34-Asphalt
\$30,000.00	35-Culvert & Pipe
\$49,106.79	36-Gravel, Dirt & Sand
\$25,000.00	96-Road Const. & Maint.
\$25,000.00	97-Ark. Hwy. Dept. & Const.

Section 3: Transfer \$250.00 within Dept. 1800, Quorum Court from Exp. Code 16-Printing & Supplies to Exp. Code 55-Advertising & Publication.

Section 4: An additional \$243.03 is anticipated/projected to Co. General Fund (01), Revenue Series 8606.

\$243.03 is appropriated to Dept. 500, Sheriff, Exp. Code 55-Advertising & Publication.

Section 5: An additional \$750.00 is appropriated from Co. General Fund (01) to Dept. 1800, Quorum Court to Exp. Code 55-Advertising & Publication.

Section 6: An additional \$19.17 is anticipated/projected to Co. General Fund (01), Revenue Series 8606.

\$19.17 is appropriated to Dept. 500, Sheriff, Exp. Code 87-Miscellaneous.

Section 7: An additional \$176,785.32 is anticipated/projected to Criminal Justice Sales Tax Fund (28), Revenue Series 8008.

\$59,106.79 is appropriated from Criminal Justice Sales Tax Fund (28) to Criminal Justice Sales Tax Dept. 4600, as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$1,000.00	16-Printing & Supplies
\$1,000.00	17-General Office Supplies
\$1,000.00	18-Small Equipment
\$15,000.00	25-Fuel, Oil & Lube
\$2,000.00	26-Tires & Tubes
\$5,000.00	31-Repair Parts
\$5,000.00	32-Motor Repairs
\$1,000.00	38-Small Tools
\$2,000.00	52-Travel
\$1,000.00	55-Advertising & Publication
\$2,000.00	65-Building & Improvements
\$2,000.00	66-Machinery & Equipment Repairs
\$1,000.00	73-Dues, Memberships & Subscriptions
\$8,106.79	78-Miscellaneous Law Enforcement
\$2,000.00	79-Meals & Lodging
\$5,000.00	80-Training
\$1,000.00	86-Special Training
\$2,000.00	87-Miscellaneous
\$2,000.00	93-Machinery & Equipment

Section 8: An additional \$928.89 is anticipated/projected to Co. General, Fund (01), Revenue Series 8606.

\$928.89 is appropriated to Dept. 2400, Jail, Exp. Code 22-Medicine & Drugs.

Section 9: An additional \$18,000.00 is anticipated/projected to Co. General Fund (01), Revenue Series 7706.

\$18,000.00 is appropriated to Dept. 600, Collector, Exp. Code 55-Advertising & Publication.

Section 10: \$4,000.00 is appropriated from Emergency Squad Fund (09) to Dep. 4700, Emergency Squad, Exp. Code 93-Machinery & Equipment.

Section 11: Transfer \$9,200.00 within Dept. 500, Sheriff as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$4,200.00	93-Mach. & Equip.	02-Salaries Part-time
\$4,000.00	11-Unemployment Comp.	02-Salaries Part-time
\$250.00	11-Unemployment Comp.	05-Overtime
\$750.00	11-Unemployment Comp.	10-Workmans Comp.

Section 12: Transfer \$2,200.00 within Dept. 4400, Co. Road from Exp. Code 31-Repair Parts to Exp. Code 10-workmans Comp.

Section 13: Transfer \$3,750.00 within Dept. 3200, Library as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$3,000.00	61-Utilities	93-Mach. & Equip.
\$750.00	11-Unemployment Comp.	12-Fringe Benefits

Section 14: \$1,500.00 is anticipated/projected to Rural Fire Protection Grant, Fund (44), Revenue Series 8504.

\$1,500.00 is appropriated from Rural Fire Protection Grant, Fund (44) to Twin Groves Fire Dept., Dept. 7300, Exp. Code 29-Machinery & Equipment.

Section 15: An additional \$3,612.39 is anticipated/projected to Co. General (01), Revenue Series 8720.

\$3,612.39 is appropriated to Dept. 500, Sheriff, Exp Code 19-School Based Programs.

Section 16: Transfer \$500.00 within Dept. 6500, COPS Grant from Exp. Code 78 Misc. Law Enforcement to Exp. Code 24-Clothing & Uniform.

Section 17: \$500.00 is appropriated from Soil Conservation Fund (14) to Dept. 6200, Soil Conservation, Exp. Code 49-Telephone.

Section 18: Transfer \$750.00 within Dept. 2400, Jail from Exp. Code 11-Unemployment Comp. To Exp. Code 10-Workmans Comp.

Section 19: Transfer \$200.00 within Dept. 3000, OEM from Exp. Code 11-Unemployment Comp. to Exp. Code 05-Overtime.

Section 20: Transfer \$2,500.00 within Dept. 4400, Co. Road from Exp. Code 11-Unemployment Comp. to Exp. Code 10-Workmans Comp.

Section 21: Transfer \$600.00 within Dept. 5200, Juv. Probation Fee Fund from Exp. Code 11-Unemployment Comp. to Exp. Code 09-Health Insurance.

Section 22: Transfer \$1,000.00 within Dept. 6300, Jail Juv. Grants from Exp. Code 01-Salaries to Exp. Code 09-Health Insurance.

Section 23: An additional \$4,000.00 is appropriated from Library Fund (10) to Dept. 3200, Library, Exp. Code 82-Refunds (State Aid).

Section 24: An additional \$27,934.14 is anticipated/projected to Co. General, Fund 01, Revenue Series 8607.

An additional \$27,934.14 is appropriated to Dept. 100, Co. Judge, Exp. Code 95-Const. In Progress.

Section 25: Transfer \$7,000.00 within Dept. 4900, 911 as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$6,000.00	49-Telephone	93-Machinery & Equip.
\$1,000.00	71-Computer	93-Machinery & Equip.

Section 26: An additional \$5,533.31 is anticipated/projected to Co. General, Fund (01), Revenue Series 8614.

\$5,533.31 is appropriated to Dept. 2600, Election Comm., Exp. Code 74-Elections.

Section 27: An additional \$14,135.53 is anticipated/projected to Co. General, Fund (01), Revenue Series 7706.

\$10,000.00 is appropriated to Dept. 2600, Election Comm., Exp. Code 74-Elections.

Section 28: Transfer \$158.37 within Dept. 5800, 4th Div. Court from Exp. Code 66-Mach. & Equip. Repairs to Exp. Code 93-Machinery & Equipment.

Section 29: The Projected Revenues by Sources and Funds paragraph 12, Victim of Crime Fund 41, subparagraph a, Estimated balance 1-1-00 is amended to read: Actual Balance 1-1-00: \$16,042.72 and subparagraph c.

Total Projected Revenue is amended to read: \$40,070.72

Recommended Fund Reserve: \$4,070.00

Total revenue available to appropriate: \$36,063.72

Section 5, Paragraph M, is amended to read:

Projected Revenue \$40,070.72

An additional \$3,318.00 is appropriated from Victim Witness Fund (41) to Dept. 6400, Victim Witness as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$2,850.00	01-Salaries
\$218.00	06-Social Security
\$250.00	07-Retirement

Section 30: Department 1900, 2nd Division, Fund 01, is amended to lower the appropriation by \$11,073.67 as follows:

<u>Amount</u>	<u>From Exp. Code</u>
\$7,992.09	01-Salaries
\$569.07	06-Social Security
\$562.80	07-Retirement
\$1,949.71	09-Health Insurance

\$11,073.67 is appropriated as a transfer from Co. General (01) to Juv. Probation Fee Fund (47).

An additional \$11,073.67 is anticipated/projected to Juv. Probation Fund (47).

An additional \$11,073.67 is appropriated from Juv. Probation Fund (47) to Juv. Probation Fee Fund, Department 5200 as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$7,992.09	01-Salaries
\$569.07	06-Social Security
\$562.80	07-Retirement
\$1,949.71	09-Health Insurance

Date: November 22, 2000 Date: November 22, 2000

Attest: Mike Hutchens
Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Approved: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, AR

Sponsored by: Finance & Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 00-18

7000 11 22 A 10:49

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 93-14 and 93-22, to declare an emergency, and for other purposes. REYNOLDS
KSOC

- Section 1: The name of the fund will now be known as the "Drug Buy Fund".
- Section 2: The maximum amount for the fund shall not exceed \$10,000.00, per A.C. A. 14-21-201.
- Section 3: The "Drug Buy Fund" monies may be used for direct expenses associated with the investigation of the criminal drug laws of this state, such as, but not limited to, the purchase of evidence, payment of informants, relocation and/or security of witnesses, emergency supply purchases and emergency travel expenses, per A.C.A. 14-21-202.
- Section 4: The "Drug Buy Fund" monies may not be used for equipment purchases or leasing, salaries or wages, professional services, training or any other purpose not directly related to a criminal drug investigation. In addition, these funds may not be used for administrative costs associated with the Sheriff's Office, per A.C.A. 14-21-202.
- Section 5: 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.

Date: November 22, 2000

Date: November 22, 2000

Attest: Mike Hutchens
Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Approved: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, AR

Sponsored by: Finance & Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 00-20

2001 JUN -5 A 9:15

Be it enacted by the Quorum Court of the County of Faulkner, State of Arkansas, Ordinance to be entitled: An appropriation ordinance to amend and supplement Faulkner County Ordinance 99-22 (Dec. 29, 1999).
T. B. REYNOLDS
COUNTY CLERK
KS DC

Section 1: Transfer \$2,593.09 within Dept. 2600, Election Commission from Exp. Code 74-Elections to Exp. Code 71-Computer.

Section 2: Transfer \$50.00 within Dept. 6500, COPS Grant from Exp. Code 09-Health Insurance to Dept. 07-Retirement.

Section 3: Transfer \$959.00 within Dept. 6000, Co. Recorder Cost Fund as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$909.00	09-Health Insurance	01-Salaries
\$50.00	09-Health Insurance	01-Salaries

Section 4: Transfer \$15.00 within Dept. 4400, Co. Road from Exp. Code 16-Printing & Supplies to Exp. Code 02-Salaries Part-time.

Section 5: Transfer \$4,300.00 within Dept. 500, Sheriff as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$300.00	01-Salaries	06-Social Security
\$4,000.00	01-Salaries	07-Retirement

Section 6: Transfer \$1,050.00 within Dept. 400, Treasurer as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$900.00	11-Unemployment Comp.	02-Salaries Part-time
\$80.00	11-Unemployment Comp.	07-Retirement
\$70.00	11-Unemployment Comp.	09-Health Insurance

Section 7: Transfer \$1,155.00 within Dept. 100, Co. Judge as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$50.00	46-Special Legal	06-Social Security
\$200.00	46-Special Legal	05-Overtime
\$905.00	46-Special Legal	09-Health Insurance

Section 8: Transfer \$300.00 within Dept. 2300, Maintenance from Exp. Code 11-Unemployment Comp. to Exp. Code 01-Salaries.

Section 9: Transfer \$1,769.15 within Dept. 200, Co. Clerk as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,269.15	11-Unemployment Comp.	93-Mach. & Equip.
\$500.00	02-Part-time Salaries	16-Printing & Supp.

Section 10: An additional \$174,695.24 is anticipated/projected to Co. Road Sales Tax Fund (11), Revenue Series 8008.

\$157,225.24 is appropriated from County Road Sales Tax Fund (11) to County Road Sales Tax Department, Dept. 4500, as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$57,225.24	34-Asphalt
\$50,000.00	35-Culvert
\$50,000.00	36-Gravel, Dirt & Sand

Section 11: Transfer \$13,600.00 within Dept. 3200, Library as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$8,000.00	01-Salaries	02-Part-time Salaries
\$4,000.00	01-Salaries	09-Health Insurance
\$1,000.00	06-Social Security	09-Health Insurance
\$600.00	07-Retirement	09-Health Insurance

Section 12: Transfer \$110.00 within Dept. 7200, Victim Services from Exp. Code 49-Telephone to Exp. Code 06-Social Security.

Section 13: Transfer \$250.00 within Dept. 6300, Jail Juvenile Grants from Exp. Code 09-Health Insurance to Exp. Code 07-Retirement.

Section 14: Transfer \$200.00 within Dept. 5400, Data Processing as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$130.00	05-Overtime	01-Salaries
\$70.00	05-Overtime	07-Retirement

Section 15: Transfer \$8,300.00 within Co. Jail, Dept. 2400 as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$2,500.00	09-Health Insurance	01-Salaries
\$3,500.00	11-Unemployment Comp.	01-Salaries
\$800.00	12-Fringe Benefits	01-Salaries
\$150.00	12-Fringe Benefits	06-Social Security
\$1,350.00	53-Common Carrier	07-Retirement

Section 16: Transfer \$1,740.00 within Dept. 1900, Juvenile Court (Div. 2) as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$350.00	06-Social Security	01-Salaries
\$200.00	12-Fringe Benefits	01-Salaries
\$90.00	07-Retirement	01-Salaries
\$10.00	11-Unemployment Comp.	01-Salaries
\$1,090.00	11-Unemployment Comp.	09-Health Insurance

Section 17: Transfer \$520.00 from Dept. 5400, Data Processing, Exp. Code 05-Overtime to Dept. 1900, Juvenile Court (Div. 2) Exp. Code 09-Health Insurance.

Section 18: Transfer \$2,800.00 within Dept. 300, Cir. Clerk as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$300.00	93-Mach. & Equip.	02-Part-time Salaries
\$2,500.00	93-Mach. & Equip.	09-Health Insurance

Section 19: Transfer \$853.00 within Dept. 1900, Juv. Court (Div. 2) from Exp. Code 93-Machinery & Equipment to Exp. Code 17-General Office Supplies.

Section 20: Transfer \$55,000.00 within Dept. 4400, Co. Road as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$25,000.00	94-Vehicles	25-Fuel, Oil & Lube
\$30,000.00	68-Mach. & Equip. (Rental)	25-Fuel, Oil & Lube

Date: Dec. 29, 2000 Date: Dec. 29, 2000

Attest: Mike Hutchens
Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Approved: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, AR

Sponsored by: Finance & Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 00-21

2001 12-27 P 12:27
BY M/LL

Be it enacted by the Quorum Court of Faulkner County, State of Arkansas, An Ordinance to be entitled: An appropriation ordinance to establish the annual operating budget for calendar year 2001.

Section 1: ANNUAL BUDGET ADOPTED BY REFERENCE. The annual budget for calendar year 2001 identified as "2001 Annual Budget, Faulkner County, Arkansas", dated December 29, 2000 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 Capitol Outlays, but shall be restricted to office/departamental 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, Capitol 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 AND APPROPRIATED AMOUNTS BY FUND

	<u>PROJECTED REVENUE</u>	<u>APPROPRIATED FUNDS</u>
A. GENERAL FUND	\$7,186,560.00	\$6,290,098.25
B. ROAD FUND	\$3,762,890.00	\$3,337,024.71
C. EMERGENCY SQUAD FUND	\$89,775.00	\$64,750.00
D. LIBRARY FUND	\$973,993.00	\$973,224.75
E. DRUG BUY FUND	\$1,643.00	\$835.00
F. PUBLIC DEFENDER FUND	\$90,045.00	\$28,490.00
G. JAIL FEES FUND	\$145,438.00	\$
H. 911 FUND	\$758,430.00	\$366,814.12
I. CHILD SUPPORT FUND	\$72,774.00	\$10,600.00
J. LIBRARY SALES TAX FUND	\$	\$218,709.00
K. PUB. DEF. INV. FUND	\$	\$
L. JUV. PROB. FEE FUND	\$144,765.00	\$96,473.69
M. VICTIM OF CRIME FUND	\$30,196.00	\$30,122.00
N. SOIL CONSERVATION	\$119,061.00	\$27,400.00
O. BREATHALYZER	\$	\$
P. ACT 1262 - COUNTY	\$1,679.00	\$
Q. RECORDER'S COST FUND	\$413,280.00	\$340,277.19
R. COPS GRANT FUND	\$358,425.00	\$351,010.28
S. JAIL JUV. GRANT FUND	\$	\$
T. SOIL CONSERVATION INV.	\$	\$
U. COMMISSARY FUND	\$66,240.00	\$45,000.00
V. TREASURER'S AUTO.	\$39,375.00	\$14,300.00

Section 6: TOTAL APPROPRIATED AMOUNTS BY DEPARTMENT

	<u>OFFICE/DEPARTMENT</u>	<u>FUND CODE</u>	
100	CO. JUDGE'S OFFICE	01	\$365,304.78
200	CO. CLERK'S OFFICE	01	\$207,332.33
300	CIRCUIT CLERK'S OFFICE	01	\$201,167.30
400	CO. TREASURER'S OFFICE	01	\$161,031.62
500	SHERIFF'S OFFICE	01	\$1,212,647.24
600	CO. COLLECTOR'S OFFICE	01	\$338,012.33
700	CO. ASSESSOR'S OFFICE	01	\$1,009,983.22
800	EQUILIZATION BOARD	01	\$24,098.29
900	CIRCUIT COURT (1 ST DIV.)	01	\$50,334.90
1000	CHANCERY COURT (3 RD DIV.)	01	\$19,750.00
1300	MUNICIPAL COURT	01	\$81,774.08
1400	ARKANSAS STATE POLICE	01	\$11,000.00
1800	QUORUM COURT	01	\$72,335.08
1900	CIR. CHAN. JUV. COURT (2 ND)	01	\$238,139.39
2100	PROSECUTING ATTORNEY	01	\$230,515.72
2200	CHILD SUPPORT	43	\$10,600.00
2300	BLDG. MAINTENANCE	01	\$98,115.95
2400	CO. JAIL	01	\$1,522,719.72
2600	ELECTION COMMISSION	01	\$30,150.00
2700	CORONER	01	\$28,364.66
2800	CONSTABLE	01	\$5.00
3000	EMERGENCY MANAGEMENT	01	\$47,795.12
3200	LIBRARY	10	\$973,224.75
3300	CO. TREASURER'S AUTO.	26	\$14,300.00
3500	FAULKNER CO. BEAUTIFUL	30	\$15,000.00

4200	CONTRACT SERVICES	01	\$108,926.91
4400	COUNTY ROAD	02	\$3,337,024.71
4500	CO. ROAD SALES TAX	11	\$ 174,695.24
4600	CRIMINAL JUST. SALES TAX	28	\$74,695.24
4700	EMERGENCY SQUAD	09	\$64,750.00
4900	911	24	\$366,814.12
5200	JUV. PROB. FEE FUND	47	\$96,473.69
5400	DATA PROCESSING	01	\$104,309.42
5500	JUV. COURT REP. FUND	65	\$10,000.00
5600	PUBLIC DEFENDER	12	\$28,490.00
5700	JOINT JURY	01	\$42,430.00
5800	CIR, CHANCERY COURT (4 TH)	01	\$16,750.00
6000	CO. RECORDER'S COST FUND	03	\$340,277.19
6100	DRUG BUY FUND	85	\$835.00
6200	SOIL CONSERVATION	14	\$27,400.00
6300	JAIL JUVENILE GRANTS	01	\$20,980.94
6400	VICTIM WITNESS	41	\$30,122.00
6500	COPS GRANT	08	\$351,010.28
6600	COMMISSARY	46	\$45,000.00
7200	VICTIME SERV. & DOM. VIL.	01	\$46,124.25

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

- A. \$145,438.00 from Jail Fees Fund (20) to Co. General (01).
- B. \$1,679.00 from Act 1262 – County (22) to Co. General (01).
- C. \$149,880.00 from Adm. of Justice Fund to Co. General (01).
- D. \$17,000.00 from Jail Juvenile Grants (48) to Co. General (01).
- E. \$9,000.00 from Child Support (43) to Co. General (01). (Postage)
- F. \$5,000.00 Court Recorder's Fee (03) to Co. General (01). (Postage)
- G. \$1,000.00 from Juvenile Probation Fees (47) to Co. General (01). (Postage)

Section 8: SEVERABILITY. If any provision of this Ordinance or the application thereof to any 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 severable.

Dated: Dec. 29, 2000

Dated: Dec. 29, 2000

Attest: Mike Hutchens
Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Approved: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, AR

Sponsored by: Finance & Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 00-22

DEC 29 2 12 27
RECEIVED
COUNTY CLERK
BY KS

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 volorem taxes for year 2000, incorporating by reference, the provision of the attached 2000 millage rate for school districts in Faulkner County, Arkansas, as shown.
- Section 2: The attached 2000 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: Dec. 29, 2000

Date: Dec. 29, 2000

Attest: Mike Hutchens
Mike Hutchens
Quorum Court Secretariat
Faulkner County, AR

Approved: John Wayne Carter
John Wayne Carter
Faulkner County Judge
Faulkner County, AR

TAXES TO BE PAID IN 2001

REAL ESTATE
2000 MILLAGE, FAULKNER COUNTY, ARKANSAS

DISTRICT #	SCHOOL	CITY	CO. GEN.	CO. ROAD	CO. LIB.	TOTAL COUNTY	TOTAL CO, CITY & SCHOOLS
CONWAY #1	32.2	2.9	3.6	2.8	1.0	7.4	42.5
SOUTHSIDE #2	30.9	3.0	3.6	2.8	1.0	7.4	41.3
SOUTHSIDE #2 CITY - TWINGROVES	30.9	4.6	3.6	2.8	1.0	7.4	42.9
VILONIA #17	33.7	1.6	3.6	2.8	1.0	7.4	42.7
QUITMAN #21	31.5	3.9	3.6	2.8	1.0	7.4	42.8
GUY #34	39.0	2.1	3.6	2.8	1.0	7.4	48.5
GUY #34 - TWIN GROVES	39.0	4.6	3.6	2.8	1.0	7.4	51.0
ROSEBUD #35W	29.5		3.6	2.8	1.0	7.4	36.9
MT VERNON/ ENOLA #41	37.4	2.3	3.6	2.8	1.0	7.4	47.1
ENOLA #41	37.4	1.5	3.6	2.8	1.0	7.4	46.3
GREENBRIER #47	34.5	1.8	3.6	2.8	1.0	7.4	43.7
GREENBRIER #47 CITY - WOOSTER	34.5	1.6	3.6	2.8	1.0	7.4	43.5
CITY - TWIN GROVES	34.5	4.6	3.6	2.8	1.0	7.4	46.5

PULASKI CO. #77

MAYFLOWER #78	31.7	1.5	3.6	2.8	1.0	7.4	40.6
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VOLUNTEER TAXES CO. WIDE .4 MILLS EMERGENCY SQUAD

VOLUNTEER TAXES CO. WIDE 1.0 MILLS FAULKNER CO. CONSERVATION DIST.

VOLUNTEER TAXES CITY OF CONWAY - 1.0 MILLS

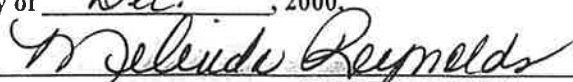
VOLUNTEER TAXES CITY OF VILONIA - .7 MILLS

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 2000, for Schools, Road, County General, County Library, for Faulkner County.

Witness, my Hand and Seal this 19th day of Dec., 2000.


MELINDA REYNOLDS, COUNTY CLERK