

## Faulkner County Ordinances

(2004)

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Sponsored by: Finance & Administration Committee

**FAULKNER COUNTY QUORUM COURT**

**FILED**

**ORDINANCE 04-01**

2004 JAN 23 P 1:47

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 03-25 (December 30, 2003).

MELINDA REYNOLDS  
COUNTY CLERK  
DC

Section 1: \$76,326.89 is anticipated/projected to Homeland Security Haz-Mat Fund (112). (Revenue Series 8504)

\$76,326.89 is appropriated to Dept. 6700, Homeland Security Haz-Mat Department, Exp. Code 93-Machinery & Equipment.

Section 2: \$139,250.76 is anticipated/projected to Homeland Security Bomb Fund (113). (Revenue Series 8504)

\$139,250.76 is appropriated to Dept. 6800, Homeland Security Bomb Department, Exp. Code 93-Machinery & Equipment.

Section 3: Transfer \$7,500.00 from Assessor, Dept. 700, Exp. Code 82-Refunds to Co. Judge, Dept. 100, Exp. Code 82-Refunds.

Section 4: Transfer \$4,500.00 from Collector, Dept. 600, Exp. Code 82-Refunds to Dept. 100, Co. Judge, Exp. 82-Refunds.

Section 5: An additional \$119,000.00 is appropriated from 911 Fund (24) to Dept. 4900, 911, Exp. Code 92-Improvement Other Than Buildings.

Section 6: An additional \$1,982.60 is anticipated/projected to Intensive Supervision Officer Fund (102). (Revenue Series 8504)

\$1,982.60 is appropriated to Dept. 3800, Intensive Supervision Officer Department as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$1,571.60	01-Salaries
\$152.00	06-Social Security
\$227.00	07-Retirement
\$32.00	11-Unemployment Comp.

Dated: 1/23/04

Dated: 1/23/04

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 04-02**

**FILED**

2004 FEB 19 1 P 2:12

MELINDA REYNOLDS

COUNTY CLERK

BY 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 03-25 (December 30, 2003).

Section 1: \$175,000.00 is appropriated from Co. Road Sales Tax Fund (11) to Co. Road Sales Tax Department, Dept. 4500, Exp. Code 36-Gravel, Dirt & Sand.

Section 2: \$75,000.00 is appropriated from Criminal Justice Sales Tax Fund (28) to Jail Construction Department, Dept. 7500, Exp. Code 98-Jail Construction.

Section 3: \$23,252.50 is appropriated from Law Enforcement Block Grant Fund (98) to Law Enforcement Block Grant Department, Dept. 3700, Exp. Code 86-Special Projects.

Section 4: \$671.31 is anticipated/projected to COPS Grant Fund (08).

\$1,374.39 is appropriated from COPS Grant Fund (08) to Dept. 6500, COPS Grant, Exp. Code 01-Salaries.

Section 5: \$66,234.12 is anticipated/projected to Homeland Security Haz-Mat Fund (112). (Revenue Series 8504)

\$66,234.12 is appropriated to Dept. 6700, Homeland Security Haz-Mat Department, Exp. Code 93-Machinery & Equipment.

Section 6: \$180.90 is anticipated/projected to Intensive Supervision Officer Fund (102). (Revenue Series 8504)

\$5,890.49 is appropriated to Dept. 3800, Intensive Supervision Officer Department as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$4,670.49	01-Salaries
\$451.00	06-Social Security
\$674.00	07-Retirement
\$95.00	11-Unemployment Comp.

Section 7: An additional \$8,000.00 is appropriated from Co. General Fund (01) to Dept. 1900, Juv. Court as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$1,000.00	48-Other Professional Services
\$7,000.00	49-Telephone

Section 8: Department 3700, Law Enforcement Block Grant, Fund (98), is amended to lower the appropriation by \$8,714.06 from Exp. Code 86-Special Projects.

\$8,714.06 is appropriated as a transfer from Law Enforcement Block Grant Fund (98) to Criminal Justice Sales Tax Fund (28).

An additional \$8,714.06 is anticipated/projected to Criminal Justice Sales Tax Fund (28).

An additional \$8,714.06 is appropriated from Criminal Justice Sales Tax Fund (28) to Criminal Justice Sales Tax Department, Department 4600, Exp. Code 78-Misc. Law Enforcement.

Section 9: \$19,996.00 is anticipated/projected to Homeland Security Bomb Fund (113). (Revenue Series 8504)

\$19,996.00 is appropriated to Dept. 6800, Homeland Security Bomb Department, Exp. Code 93-Machinery & Equipment.

Dated: February 19, 2004

Dated: February 19, 2004

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 04-03

FILED

2004 FEB 19 10 2 131

MELINDA REYNOLDS  
COUNTY CLERK  
BY DC

Be it enacted by the Quorum Court, the County of Faulkner, State of Arkansas, An Ordinance to be entitled: An Ordinance to amend and supplement Faulkner County Ordinance 03-25 (December 30, 2003).

Section 1: The Projected Revenues by Source and Funds, General Fund (01), Subparagraph A, Estimated Balance 01/01/04 is amended to read:

Actual Balance 01/01/04; \$2,578,077.06 and subparagraph C.  
Total Projected Revenue is amended to read: \$9,347,173.62  
Recommended Fund Reserve : \$1,121,660.83  
Total revenue Available to Appropriate: \$8,225,512.79

Section 5, Paragraph A, is amended to read:  
Projected Revenue : \$9,347,173.62

Dated: February 19, 2004

Dated: February 19, 2004

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 04-04**

**FILED**  
2004 MAR 17 1P 1:42  
MELINDA REYNOLDS  
BY 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 03-25 (December 30, 2003).

Section 1: \$220,000.00 is appropriated from Co. Road Sales Tax Fund (11) to Co. Road Sales Tax Department, Dept. 4500, Exp. Code 36-Gravel, Dirt & Sand.

Section 2: \$2,047.20 is anticipated/projected to Intensive Supervision Officer Fund (102). (Revenue Series 8504)

\$2,047.20 is appropriated to Dept. 3800, Intensive Supervision Officer Department as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$1,642.20	01-Salaries
\$157.00	06-Social Security
\$215.00	07-Retirement
\$33.00	11-Unemployment Comp.

Section 3: \$45,405.00 is appropriated from Library Fund (10) to Library, Dept. 3200, Exp. Code 82-State Aid.

Section 4: An additional \$679.31 is anticipated/projected to Co. General Fund (01). (Revenue Series 8606)

\$679.31 is appropriated to Dept. 900, 1<sup>st</sup> Division, Exp. Code 17-General Office Supplies.

Section 5: An additional \$6,612.35 is anticipated/projected to Co. General Fund (01). (Revenue Series 8620)

\$6,612.35 is appropriated to Dept. 500, Sheriff, Exp. Code 05-Overtime.

Section 6: \$1,741.25 is appropriated from Co. General Fund (01) to Dept. 7000, CID, Exp. Code 93-Machinery & Equipment.

Section 7: \$100,000.00 is appropriated from Soil Conservation Fund (14) to Dept. 6200, Soil Conservation, Exp. Code 95-Construction in Progress.

Section 8: \$16,000.00 is appropriated from Commissary Fund (46) to Dept. 6600, Commissary, Exp. Code 87-Phone cards.

Section 9: \$29,000.00 is appropriated from Co. General Fund (01) to Dept. 2100, Prosecuting Attorney as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$17,000.00	94-Vehicles
\$12,000.00	82-Grant match

Section 10: \$28,592.37 is appropriated from Co. General Fund (01) to Dept. 500, Sheriff as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$19,185.37	01-Salaries
\$1,468.00	06-Social security
\$2,195.00	07-Retirement
\$5,412.00	09-Health insurance
\$307.00	11-Unemployment comp.
\$25.00	12-Fringe

Section 11: Transfer \$9,500.00 within Dept. 4700, Emergency Squad as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$2,000.00	16-Printing & Supplies	94-Vehicles
\$1,000.00	33-Service contracts	94-Vehicles
\$2,000.00	48-Other professional services	94-Vehicles
\$1,000.00	66-Mach. & Equip. repairs	94-Vehicles
\$500.00	78-Misc. law enforcement	94-Vehicles
\$3,000.00	80-Training	94-Vehicles

Section 12: Transfer \$12,779.00 within Dept. 2700, Coroner from Exp. Code 02-Part-time salaries to Exp. 01-Salaries.

Section 13: \$26,450.00 is appropriated from Co. General Fund (01) to Dept. 2700, Coroner as follows:

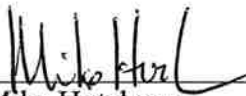
<u>Amount</u>	<u>To Exp. Code</u>
\$16,700.00	01-Salaries
\$1,700.00	06-Social security
\$2,600.00	07-Retirement
\$4,800.00	09-Health insurance
\$560.00	10-Unemployment comp.
\$90.00	12-Fringe

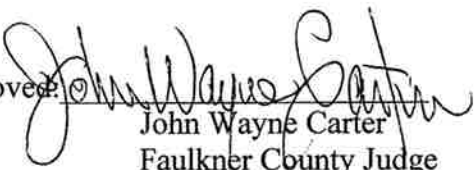


Section 14: \$124,000.00 is appropriated from Criminal Justice Sales Tax Fund (28) to Jail Construction Department, Dept. 7500, Exp. Code 98-Jail Construction.

Dated: 3/17/04

Dated: 3/17/04

Attest:   
Mike Hutchens  
Quorum Court Secretariat  
Faulkner County, AR

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

Sponsored by: Finance & Administration Committee

**FAULKNER COUNTY QUORUM COURT**

**ORDINANCE 04-05**

**FILED**

2004 MAR 17 P 1:42

MELINDA REYNOLDS  
COUNTY CLERK  
BY  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 02-20 (December 19, 2002).

Section 1: Transfer \$3,705.00 within Dept. 200, Co Clerk as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$3,200.00	02-Part-time salaries	01-Salaries
\$500.00	02-Part-time salaries	09-Health Insurance
\$5.00	02-Part-time salaries	12-fringew

Section 2: Transfer \$4,000.00 within Dept. 300, Circuit Clerk from Exp. Code 02-Part-time salaries to Exp. Code 09-Health Insurance.

Section 3: Transfer 2,350.00 within Dept. 400, Treasurer as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$700.00	02-Part-time salaries	01-Salaries
\$1,650.00	02-Part-time salaries	09-Health Insurance

Section 4: Transfer \$23,400.00 within Dept. 500, Sheriff as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$13,600.00	01-Salaries	05-Overtime
\$9,800.00	01-Salaries	02-Part-time salaries

Section 5: Transfer \$2,300.00 within Dept. 600, Collector as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,000.00	01-Salaries	05-Overtime
\$1,300.00	01-Salaries	09-Health Insurance

Section 6: Transfer \$3,600.00 within Dept. 700, Assessor from Exp. Code 01-salaries to Exp. Code 09-Health Insurance.

Section 7: Transfer \$325.00 within Dept. 900, 1<sup>st</sup> Division from Exp. Code 48-Other Professional Services to Exp. Code 09-Health Insurance.

Section 8: Transfer \$8,628.00 within Dept. 1900, Juv. Court as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$3,245.30	07-Retirement	01-Salaries
\$733.20	09-Health Insurance	01-Salaries
\$2,495.00	10-Workmans Comp.	01-Salaries
\$2,036.00	11-Unemp. Comp.	01-Salaries
\$109.50	12-Fringe	01-Salaries
\$9.00	12-Fringe	06-Social Security

Section 9: Transfer \$1,071.00 within Dept. 2100, Pros. Atty. as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$359.00	11-Unemp. Comp.	02-Part-time salaries
\$20.00	11-Unemp. Comp.	06-Social Security
\$510.00	11-Unemp. Comp.	07-Retirement
\$182.00	11-Unemp. Comp.	09-Health Insurance

Section 10: Transfer \$4,479.00 within Dept. 2300, Maintenance as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$3,300.00	02-Part-time salaries	01-Salaries
\$685.00	10-Workmans Comp.	01-Salaries
\$439.00	10-Workmans Comp.	05-Overtime
\$55.00	11-Unemp. Comp.	06-Social Security

Section 11: Transfer \$66,600.00 within Dept. 2400, Jail as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$11,100.00	01-Salaries	06-Social Security
\$18,500.00	01-Salaries	07-Reirement
\$37,000.00	01-Salaries	09-Health Insurance

Section 12: Transfer \$1.00 within Dept. 2700, Coroner from Exp. Code 11-Unemp. Comp. to Exp. Code 02-Part-time salaries.

Section 13: Transfer \$1,675.00 within Dept. 3000. OEM as follws:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,650.00	32-Motor repairs	01-Salaries
\$25.00	12-Fringe	07-Retirement

Section 14: Transfer \$3,000.00 within Dept. 4000, Museum from Exp. Code 02-Part-time salaries to Exp. Code 07-Retirement.

Section 15: Transfer \$6,425.00 within Dept. 3200, Library as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$2,400.00	02-Part-time salaries	01-Salaries
\$4,000.00	02-Part-time salaries	09-Health Insurance
\$25.00	02-Part-time salaries	10-Workmans Comp.

Section 16: Transfer \$4,010.00 within Dept. 4400, Road from Exp. 01-Salaries to Exp. Code 02-Part-time salaries.

Section 17: Transfer \$925.00 within Dept. 5400, Data Processing as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$300.00	05-Overtime	01-Salaries
\$625.00	05-Overtime	09-Health Insurance

Section 18: Transfer \$1,450.00 within Dept. 6000, Co. Recorder's Cost Fund from Exp. Code 01-Salaries to Exp. Code 09-Health Insurance.

Section 19: Transfer \$292.00 within Dept. 6400, Victim Witness from Exp. Code 11-Unemp. Comp. to Exp. Code 09-Health Insurance.

Section 20: Transfer \$1,560.00 within Dept. 6500, COPS Grant as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,100.00	01-Salaries	09-Health Insurance
\$300.00	07-Retirement	09-Health Insurance
\$160.00	07-Retirement	11-Unemp. Comp.

Date: 3/17/04

Date: 3/17/04

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 04-06**

FILED

2004 APR 21 A 9:07

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 03-25 (December 30, 2003).

BY *W* DC

Section 1: \$170,000.00 is appropriated from Co. Road Sales Tax Fund (11) to Co. Road Sales Tax Department, Dept. 4500, Exp. Code 34-Asphalt.

Section 2: \$1,862.53 is anticipated/projected to Intensive Supervision Officer Fund (102). (Revenue Series 8504)

\$1,862.53 is appropriated to Dept. 3800, Intensive Supervision Officer Department as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$1,475.53	01-Salaries
\$143.00	06-Social Security
\$214.00	07-Retirement
\$30.00	11-Unemployment Comp.

Section 3: An additional \$913.06 is anticipated/projected to Co. General Fund (01). (Revenue Series 8607)

\$913.06 is appropriated to Dept. 500, Sheriff, Exp. Code 60-Risk Management.

Section 4: \$775.00 is appropriated from Co. General Fund (01) to Dept. 7000, CID, Exp. Code 93-Machinery & Equipment.

Section 5: \$20,039.49 is anticipated/projected to Homeland Security Haz-Mat Fund (112). (Revenue Series 8504)

\$20,039.49 is appropriated to Dept. 6700, Homeland Security Haz-Mat Department, Exp. Code 93-Machinery & Equipment.

Section 6: \$29,472.39 is anticipated/projected to Homeland Security Bomb Fund (113). (Revenue Series 8504)

\$29,472.39 is appropriated to Dept. 6800, Homeland Security Bomb Department, Exp. Code 93-Machinery & Equipment.

Section 7: \$230.00 is anticipated/projected to Public Defender Fund (12).  
(Revenue Series 8606)

\$230.00 is appropriated to Dept. 5600, Public Defender, Exp. Code 49-  
Telephone.

Section 8: An additional \$242.31 is anticipated/projected to Co. General Fund (01).  
(Revenue Series 8620)

\$242.31 is appropriated to Dept. 500, Sheriff, Exp. Code 05-Overtime.

Section 9: Transfer \$2,000.00 within Dept. 1400, State Police from Exp. Code 93-  
Machinery & Equipment to Exp. Code 18-Small Equipment.

Section 10: \$2,274,243.41 is anticipated/projected to Lake Conway Sewer Project  
Fund (114). (Revenue Series 8504)

\$2,274,243.41 is appropriated to Dept. 50, Lake Conway Sewer Project  
Department, Exp. Code 95-Construction in Progress.

Section 11: \$265,968.62 is anticipated/projected to Damascus/Martinville Water  
Project Fund (115). (Revenue Series 8504)

\$265,968.62 is appropriated to Dept. 51, Damascus/Martinville Water  
Project Department, Exp. Code 95-Construction in Progress.

Dated: 4/20/04

Dated: 4/20/04

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 04-08**

**FILED**

2004 MAY 24 A 10:08

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 03-25 (December 30, 2003).

KELLY B. REYNOLDS  
COUNTY CLERK  
BY  DC

Section 1: \$180,000.00 is appropriated from Co. Road Sales Tax Fund (11) to Co. Road Sales Tax Department, Dept. 4500, Exp. Code 34-Asphalt.

Section 2: \$2,139.53 is anticipated/projected to Intensive Supervision Officer Fund (102). (Revenue Series 8504)

\$2,139.53 is appropriated to Dept. 3800, Intensive Supervision Officer Department as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$1,696.53	01-Salaries
\$164.00	06-Social Security
\$245.00	07-Retirement
\$34.00	11-Unemployment Comp.

Section 3: \$19,594.58 is anticipated/projected to Homeland Security Haz-Mat Fund (112). (Revenue Series 8504)

\$19,594.58 is appropriated to Dept. 6700, Homeland Security Haz-Mat Department, Exp. Code 93-Machinery & Equipment.

Section 4: An additional \$24,000.00 is appropriated from Emergency Squad Fund (09) to Emergency Squad Department, Dept. 4700, Exp. Code 93-Machinery & Equipment.

Section 5: Transfer \$2,000.00 within Dept. 200, Co. Clerk from Exp. Code 02-Part-time salaries to Exp. Code 05-Overtime.

Section 6: An additional \$11,443.96 is appropriated from Co. General Fund (01) to Dept. 1300, District Court as follows:

Amount  
\$10,630.72  
\$813.24

To Exp. Code  
01-Salaries  
06-Social Security

Dated: May 21, 2004

Dated: May 21, 2004

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

FILED

ORDINANCE 04-09

2004 MAY 24 A 10: 08

MELINDA REYNOLDS  
COUNTY CLERK  
BY [Signature]

Be it enacted by the Quorum Court of the County of Faulkner, State of Arkansas, An Ordinance to be entitled: An Ordinance to authorize Quitman VFD to hold an election, under 201 of 2003, on the issue of the levy of the volunteer fire department dues on each residence.

- Section 1: The Faulkner County Quorum Court, under Act 201 of 2003, calls Quitman VFD to hold a special election, or place on the ballot of the next general election, the issue of the levy of the volunteer fire department dues on each residence.
- Section 2: The cost of a special election shall be borne by the volunteer fire department that requested the election.
- Section 3: 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 take effect upon passage and publication.

Dated: May 21, 2004

Dated: May 21, 2004

Attest: [Signature]  
Mike Hutchens  
Quorum Court Secretariat  
Faulkner County, AR

Approved: [Signature]  
John Wayne Carter  
Faulkner County Judge  
Faulkner County, AR

Sponsored by: Finance & Administration Committee

**FAULKNER COUNTY QUORUM COURT**

**ORDINANCE 04-10**

FILED  
2004 JUN 15 P 2:45  
MELINDA REYNOLDS  
COUNTY CLERK  
BY [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 03-25 (December 30, 2003).

Section 1: \$190,000.00 is appropriated from Co. Road Sales Tax Fund (11) to Co. Road Sales Tax Department, Dept. 4500, Exp. Code 34-Asphalt.

Section 2: Transfer \$1,500.00 within Dept. 2100, Prosecuting Attorney from Exp. Code 94-Vehicles to Exp. Code 82-Grant match.

Section 3: \$10,000.00 is appropriated as a transfer from the Late Assessor's Fee Fund (18) to Co. General Fund (01).

An additional \$10,000.00 is anticipated/projected to Co. General Fund (01).

\$10,000.00 is appropriated from Co. General Fund (01) to Dept. 700, Assessor, Exp. Code 93-Machinery & Equipment.

Section 4: \$4,002.06 is anticipated/projected to Intensive Supervision Officer Fund (102). (Revenue Series 8504)

\$4,002.06 is appropriated to Dept. 3800, Intensive Supervision Officer Department as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$3,172.06	01-Salaries
\$307.00	06-Social Security
\$458.00	07-Retirement
\$65.00	11-Unemployment Comp.

Section 5: \$606,947.86 is anticipated/projected to Homeland Security Haz-Mat Fund (112). (Revenue 8504)

\$606,947.86 is appropriated to Dept. 6700, Homeland Security Haz-Mat Department, Exp. Code 93-Machinery & Equipment.

Section 6: \$164,049.34 is anticipated/projected to Homeland Security Bomb Fund (113). (Revenue Series 8504)

\$164,049.34 is appropriated to Dept. 6800, Homeland Security Bomb Department, Exp. Code 93-Machinery & Equipment.

**Dated: June 15, 2004**

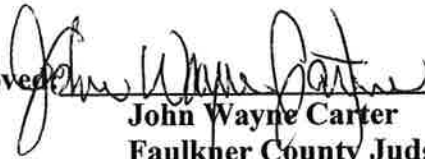
**Dated: June 15, 2004**

**Attest:**



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

**Approved:**



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

Sponsored by: Finance & Administration Committee

**FAULKNER COUNTY QUORUM COURT**

**ORDINANCE 04-11**

FILED

2004 JUL 21 A 10:09

MELINDA REYNOLDS  
COUNTY CLERK  
BY 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 03-25 (December 30, 2003).

Section 1: \$176,000.00 is appropriated from Co. Road Sales Tax Fund (11) to Co. Road Sales Tax Department, Dept. 4500, Exp. Code 34-Asphalt.

Section 2: \$18,147.86 is anticipated/projected to Rural Fire Protection Grant Fund (44).

\$18,147.86 is appropriated to Dept. 7300, Rural Fire Protection Grant Department as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$3,604.91	22-Centerville VFD
\$7,108.31	24-Beaverfork VFD
\$7,037.66	26-Liberty VFD
\$396.98	27-Mayflower VFD

Section 3: \$32,451.39 is anticipated/projected to Homeland Security Haz-Mat Fund (112). (Revenue 8504)

\$32,451.39 is appropriated to Dept. 6700, Homeland Security Haz-Mat Department, Exp. Code 93-Machinery & Equipment.

Section 4: Transfer \$500.00 within Dept. 4400, Road from Exp. Code 48-Professional Services to Exp. Code 33-Service Contracts.

Section 5: Transfer \$300.00 within Dept. 6000, Co. Recorder's Cost Fund Department from Exp. Code 33-Service Contracts to Exp. Code 66-Machinery & Equipment Repair.

Section 6: Transfer \$2,500.00 within Dept. 3200, Library from Exp. Code 17-General Office Supplies to Exp. Code 93-Machinery & Equipment.

Section 7: \$90,000.00 is appropriated from Criminal Justice Sales Tax Fund (28) to Dept. 7500, Jail Construction Dept., Exp. Code 98-Jail Construction & Related Costs.

Section 8: An additional \$4,332.71 is anticipated/projected to Co. General Fund (01).  
(Revenue Series 8607 & 8620)

\$4,332.71 is appropriated from Co. General Fund (01) to Dept. 500,  
Sheriff as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$2,798.29	01-Salaries
\$1,534.42	05-Overtime

Section 9: \$7,173.38 is appropriated from Co. General Fund (01) to dept. 7000, CID,  
Exp. Code 93-Machinery & Equipment.

Section 10: \$6,000.00 is appropriated from Co. General Fund (01) to Dept. 4200,  
Contract Services, Exp. Code 10-Council on Aging.

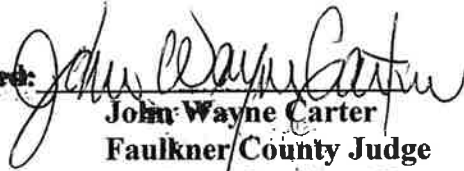
**Dated: July 20, 2004**

**Dated: July 20, 2004**

**Attest:**

  
Mike Hutchens  
Quorum Court Secretariat  
Faulkner County, AR

**Approved:**

  
John Wayne Carter  
Faulkner County Judge  
Faulkner County, AR

Sponsored by: County Services Committee

**FAULKNER COUNTY QUORUM COURT**

**ORDINANCE 04-12**

FILED

2004 JUL 21 A 10:09

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 Ordinance to authorize Cato VFD to hold a Election, under 201 of 2003, on the issue of the levy of the volunteer fire department dues on each residence.

Section 1: The Faulkner County Quorum Court, under Act 201 of 2003, calls Cato VFD to hold a special election, or place on the ballot of the next general election, the issue of the levy of the volunteer fire department dues on each residence.


Section 2: The cost of a special election shall be borne by the volunteer fire department that requested the election.

Section 3: 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 take effect upon passage and publication.

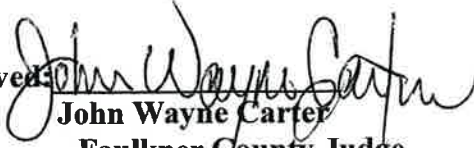
**Dated: July 20, 2004**

**Dated: July 20, 2004**

Attest:

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

Approved:

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

Sponsored by: Finance & Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 04-13

FILED  
2004 AUG 23 A 8:10  
VANIDA REYNOLDS  
COUNTY CLERK  
BY JW 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 County Ordinance 03-25 (December 30, 2003).

Section 1: \$180,000.00 is appropriated from Co. Road Sales Tax Fund (11) to Co. Road Sales Tax Department, Dept. 4500, Exp. Code 34-Asphalt.

Section 2: An additional \$2,373.75 is anticipated/appropriated to Co. General Fund (01). (Revenue Series 8607)

\$2,373.75 is appropriated to Dept. 500, Sheriff, Exp. Code 31-Repair parts.

Section 3: Transfer \$100.00 within Dept. 4700, Emergency Squad from Exp. Code 93-Machinery & Equipment to Exp. Code 18-Small equipment.

Section 4: Transfer \$1,000.00 within Dept. 200, Co. Clerk from Exp. Code 71-Computer to Exp. Code 93-Machinery & equipment.

Section 5: Transfer \$2,000.00 within Dept. 300, Circuit Clerk as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,000.00	89-Child Support Postage	02-Salaries part-time
\$1,000.00	89-Child Support Postage	11-Unemp. Comp.

Section 6: Transfer \$100.00 within Dept. 600, Collector from Exp. Code 11-Unemp. Comp. to Exp. Code 10-Workmans Comp.

Section 7: Transfer \$1,500.00 within Dept. 2300, Maintenance from Exp. Code 65-Bldg. & Improvements to Exp. Code 05-Overtime.

Section 8: An additional \$3,000.00 is appropriated from Co. Clerk Automation Fund (80).

\$3,000.00 is appropriated to Dept. 3100, Co. Clerk Automation Dept. as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$2,600.00	07-Retirement
\$400.00	05-overtime

Section 9: Transfer \$1,500.00 within Dept. 3200, Library from Exp. Code 33-Service Contracts to Exp. Code 11-Unemp. Comp.

Section 10: An additional \$20,000.00 is appropriated from Co. General Fund (01) to Dept. 500, Sheriff as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$19,000.00	05-Overtime
\$1,000.00	11-Workmans Comp.

Section 11: \$38,322.30 is anticipated/projected to Homeland Security Bomb Fund (113). (Revenue Series 8504)

\$38,322.30 is appropriated to Dept. 6800, Homeland Security Bomb Department, Exp. Code 93-Machinery & Equipment.

Section 12: \$6,032.42 is anticipated/projected to Homeland Security Haz-Mat Fund (112). (Revenue Series 8504)

\$6,032.42 is appropriated to Dept. 6700, Homeland Security Haz-Mat Department, Exp. Code 93-Machinery & Equipment.

Section 13: An additional \$11,000.00 is appropriated from Co. General Fund (01) to Prosecuting Atty., Dept. 2100, Exp. Code 02-Part-time salaries.

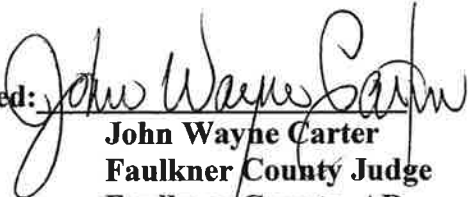
**Dated: August 17, 2004**

**Dated: August 17, 2004**

**Attest:**

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

**Approved:**

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



Sponsored by: Finance & Administration Committee

**FAULKNER COUNTY QUORUM COURT**

**ORDINANCE 04-14**

FILED

2004 AUG 23 A 8:10

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 03-25 (December 30, 2003).

CLERK OF COURTS  
COUNTY CLERK  
BY JW DC

Section 1: The Projected Revenues by Source and Funds, Criminal Sales Tax Fund (28), Section 5, paragraph W is amended to read: \$2,594,420.10.

The Projected Revenues by Source and Funds, Criminal Justice sales Tax Investment, Section 5, paragraph X is amended to read: \$3,395,513.26.

Section 2: The Projected Revenue Funds by Source is amended to read as follows:

**Criminal Justice Sales Tax (28)**

a. Estimated Balance 01-01-04	\$1,278,000.10
b. Projected Revenue	\$1,316,420.00
c. Total Projected Revenue	\$2,594,420.10

**Criminal Justice Sales Tax Investment**

a. Estimated Balance 01-01-04	\$3,373,013.26
b. Projected Revenue	\$ 22,500.00
c. Total Projected Revenue	\$3,395,513.26

Section 3: \$967,500.00 is anticipated/projected to Criminal Justice Sales Tax Construction Fund (34). (Aug. – Dec. projected revenue)

Section 4: \$1,548,132.89 is appropriated as a transfer from Criminal Justice Sales Tax Fund (28) to Criminal Justice Sales Tax Construction Fund (34).


An additional \$1,548,132.89 is anticipated/projected to Criminal Justice Sales Tax Construction Fund (34).

\$2,515,632.89 is appropriated from Criminal Justice Construction Fund (34) to Criminal Justice Sales Tax Construction Department, Dept. 7500, Exp. Code 95-Construction in Progress.

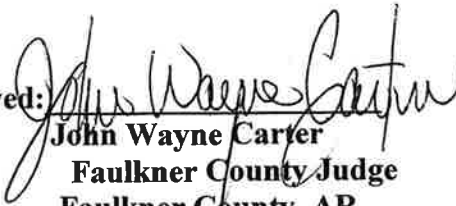
**Dated:** August 17, 2004

**Dated:** August 17, 2004

**Attest:**

  
Mike Hutchens  
Quorum Court Secretariat  
Faulkner County, AR

**Approved:**

  
John Wayne Carter  
Faulkner County Judge  
Faulkner County, AR

Sponsored by: Finance & Administration Committee

**FAULKNER COUNTY QUORUM COURT**

**ORDINANCE 04-15**

SEP 30 10 10 AM '03  
JW  
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 03-25 (December 30, 2003).

Section 1: \$390,000.00 is appropriated from Co. Road Sales Tax Fund (11) to Co. Road Sales Tax Department, Dept. 4500, Exp. Code 34-Asphalt.

Section 2: \$199,272.15 is anticipated/projected to Homeland Security Bomb Fund (113). (Revenue Series 8504)

\$199,272.15 is appropriated to Dept. 6800, Homeland Security Bomb Department, Exp. Code 93-Machinery & Equipment.

Section 3: \$41,562.34 is anticipated/projected to Homeland Security Haz-Mat Fund (112). (Revenue Series 8504)

\$41,562.34 is appropriated to Dept. 6700, Homeland Security Haz-Mat Department, Exp. Code 93-Machinery & Equipment.

Section 4: Transfer \$700.00 within Dept. 5800, Circuit Court (2<sup>nd</sup> Div.) as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$500.00	93-Mach. & Equip.	18-Small Equip.
\$200.00	48-Other Professional Services	24-Uniforms

Section 5: \$4,000.00 is anticipated/projected from Commissary Fund (46).

\$4,000.00 is appropriated from Commissary Fund (46) to Commissary Department, Dept. 6600, Exp. Code 87-Phone cards.

Section 6: Transfer \$3,000.00 within Dept. 1400, State Police from Exp. Code 93-Mach. & Equip. to Exp. Code 18-Small equipment.

Section 7: Transfer \$9,500.00 within Dept. 700, Assessor from Exp. Code 93-Machinery & Equipment to Exp. Code 18-Small equipment.

Section 8: \$8,000.00 is appropriated from Juvenile Probation Fee Fund (47) to Dept. 5200, Juvenile Probation Fee Department, Exp. Code 93-Machinery & Equipment.

Section 9: Transfer \$1,700.00 within Dept. 3300, Co. Treasurer's Automation Department from Exp. Code 71-Computer to Exp. Code 93-Machinery & Equipment.

Section 10: \$1,650.00 is anticipated/projected to Rural Fire Protection Grant Fund (44).

\$1,650.00 is appropriated to Dept. 7300, Rural Fire Department, Exp. Code 34-Pine Village.


Section 11: \$62,157.00 is transferred within Dept. 3200, Library as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$22,500.00	18-Small equipment	01-Salaries
\$4,000.00	33-Service contracts	01-Salaries
\$3,000.00	49-Telephone	01-Salaries
\$15,175.00	58-Fire & Ext. coverage	06-Social Security
\$17,482.00	87-General improvement	07-Retirement

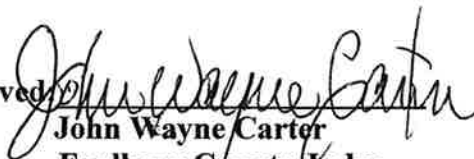
**Dated: September 28, 2004**

**Dated: September 28, 2004**

**Attest:**

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

**Approved:**

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

Sponsored by: County Services Committee

**FAULKNER COUNTY QUORUM COURT**

**ORDINANCE 04-16**

FILED  
2004 SEP 30 10 10 AM  
JW  
COUNTY CLERK  
20

Be it enacted by the Quorum Court of the County of Faulkner, State of Arkansas, An Ordinance to be entitled: An Ordinance to authorize Guy VFD to hold an election, under 201 of 2003, on the issue of the levy of the volunteer fire department dues on each residence.


Section 1: The Faulkner County Quorum Court, under Act 201 of 2003, calls Guy VFD to hold a special election, or place on the ballot of the next general election, the issue of the levy of the volunteer fire department dues on each residence.

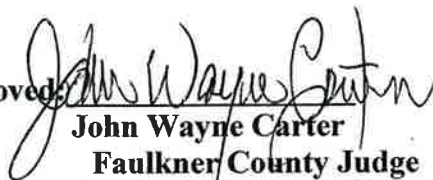
Section 2: The cost of a special election shall be borne by the volunteer fire department that requested the election.

Section 3: 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 take effect upon passage and publication.

**Dated: September 28, 2004**

**Dated: September 28, 2004**

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

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

Sponsored by: County Services Committee

**FAULKNER COUNTY QUORUM COURT**

**ORDINANCE 04-17**

2004 SEP 30 10:11 AM  
FAULKNER COUNTY CLERK  
BY JW


Be it enacted by the Quorum Court of the County of Faulkner, State of Arkansas. An Ordinance to be entitled: An Ordinance to grant a variance to Towers of Texas Site Development, Inc. and Nextel Partners, Inc. for a cell tower, known as, AR081P Pickles Gap Tower.

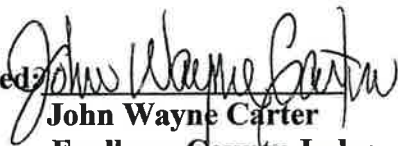
Section 1: A height variance of 100 feet is granted to allow the tower to be 250 feet tall.

Section 2: A setback variance of 255 feet to the West and 155 feet to the East is granted. No variance is needed to the North and South.

**Dated: September 28, 2004**

**Dated: September 28, 2004**

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

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

Sponsored by: Finance & Administration Committee

**FAULKNER COUNTY QUORUM COURT**

**ORDINANCE 04-18**

FILED

2004 OCT 20 A 8:48

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 03-25 (December 30, 2003).

JELUDA REYNOLDS  
COUNTY CLERK  
DC

Section 1: \$19,147.19 is anticipated/projected to County General Fund (01).  
(Revenue Series 8614)

\$19,147.19 is appropriated to Dept. 2600, Election Commission, Exp. Code 74-Elections.

Section 2: Transfer \$2,300.00 within Dept. 700, Assessor as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,900.00	02-Part-time salaries	01-Salaries
\$150.00	02-Part-time salaries	06-Social Security
\$215.00	02-Part-time salaries	07-Retirement
\$35.00	02-Part-time salaries	11-Unemp. Compensation

Section 3: An additional \$17,000.00 is appropriated from Co. General Fund (01) to Dept. 500, Sheriff as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$4,000.00	05-Overtime
\$13,000.00	60-Risk Management

Section 4: Transfer \$539.76 within Dept. 3100, Co. Clerk Automation Department from Exp. Code 16-Printing & Supplies to Exp. Code 93-Machinery & Equipment.

Section 5: Transfer \$2,000.00 within Dept. 200, Co. Clerk from Exp. Code 02-Part-time salaries to Exp. Code 05-Overtime.

Section 6: Transfer \$8,500.00 within Dept. 500, Sheriff as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$8,000.00	11-Unemp. Comp.	05-Overtime
\$500.00	11-Unemp. Comp.	10-Workmans Comp.

Section 7: Transfer \$2,000.00 within Dept. 5800, 2<sup>nd</sup> Div. from Exp. Code 93-Machinery & Equipment to Exp. Code 61-Utilities.

Section 8: Transfer \$3,000.00 within Dept. 600, Collector from Exp. Code 55-Adv. & Publications to Exp. Code 33-Service Contracts.

Section 9: Transfer \$2,500.00 within Dept. 100, Co. Judge from Exp. Code 46-Special Legal to Exp. Code 16-Printing & Supplies.

Section 10: Department 6700, Homeland Security Haz-Mat, Fund (112), is amended to lower the appropriation by \$10,000.00 from Exp. Code 93-Machinery & Equipment.

Lower anticipated/projected revenue to Homeland Security Haz-Mat Fund (112), Revenue Series 8504, from \$41,562.34 to \$31,562.34.

An additional \$10,000.00 is anticipated/projected Homeland Security Bomb Fund (113).

\$10,000.00 is appropriated from Homeland Security Bomb Fund (113) to Homeland Security Bomb Dept. 6800, Exp. Code 93-machinery & Equipment.

(This is to correct an error on Ordinance 04-15)


Section 11: \$518.40 is anticipated/projected to Homeland Security Haz-Mat Fund (112). (Revenue Series 8504)

\$518.40 is appropriated to Dept. 6700, Homeland Security Haz-Mat Department, Exp. Code 93-Machinery & Equipment.


**Dated: October 19, 2004**

**Dated: October 19, 2004**

Attest:

  
Mike Hutchens  
Quorum Court Secretariat  
Faulkner County, AR

Approved:

  
John Wayne Carter  
Faulkner County Judge  
Faulkner County, AR



Sponsored by: Finance & Administration Committee

**FAULKNER COUNTY QUORUM COURT**

**ORDINANCE 04-19**

FILED

2004 OCT 20 10 A 8 49

MELINDA REYNOLDS  
COUNTY CLERK  
BY [Signature] DC

Be it enacted by the Quorum Court of the County of Faulkner, State of Arkansas, An Ordinance to be entitled: An Ordinance to appropriated funds received under Act 799 of 2003 to be appropriated and expended for fish and wildlife conservation or other lawful purposes.

Whereas, under A.C.A. 15-41-209 fine monies deposited as special revenues in the Game Protection Fund may be expended in the form of grants for established school education programs; and


Whereas, pursuant to A.C.A. 15-41-209 the Department of Education has received fine monies from the Game Protection Fund and has distributed the sum of \$6,365.00 to Faulkner County; and

Now, Therefore, be it resolved and enacted that the sum received from the Department of Education of \$6,365.00 by Faulkner County, Arkansas, be distributed to the school districts below for the purposes prescribed by A.C.A. 6-16-1101 for established school education programs on fish and wildlife conservation and other lawful purposes, as follows:

Mayflower School District	\$1,060.83
Conway School District	\$1,060.85
Vilonia School District	\$1,060.83
Mt. Vernon/Enola School District	\$1,060.83
Guy School District	\$1,060.83
Greenbrier School District	\$1,060.83

**THIS RESOLUTION ADOPTED IN REGULAR SESSION OCTOBER 19, 2004.**

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

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

Sponsored by: Finance & Administration Committee

**FAULKNER COUNTY QUORUM COURT**

**ORDINANCE 04-20**

FILED  
NOV 17 A 9 19  
JW  
CLERK

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 03-25 (December 30, 2003).

Section 1: \$200,000.00 is appropriated from Road Sales Tax Fund (11) to Co. Road Sales Tax Dept., Dept. 4500, Exp. Code 34-Asphalt.

Section 2: Transfer \$12,451.40 from Dept. 700, Assessor, Exp. Code 09-Health Insurance to Dept. 600, Collector, Exp. Code 09-Health Insurance. (This is to correct an error in the payroll office)

Section 3: \$15,702.48 is anticipated/projected to Co. General Fund (01). (\$6,154.00 Revenue Series 8715, \$9,548.48 Revenue Series 8620)

\$15,702.48 is appropriated to Dept. 500, Sheriff as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$4,978.00	01-Salaries
\$9,548.48	05-Overtime
\$471.00	06-Social Security
\$705.00	07-Retirement

Section 4: Transfer \$3,500.00 within Dept. 4600, Criminal Justice Sales Tax Dept. from Exp. Code 65-Bldg. & Improvements to Exp. Code 94-Vehicles.

Section 5: \$2,500.00 is appropriated from Co. General (01) to Dept. 5800, Circuit Court (2<sup>nd</sup> Div.) Exp. Code 61-Utilities.

Section 6: \$10,000.00 is appropriated from Co. General (01) to Dept. 2600, Election Commission as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$1,000.00	16-Printing & Supplies
\$9,000.00	74-Elections

Section 7: \$2,436.00 is appropriated from Co. General Fund (01) to Dept. 6300, Jail Juvenile Grant, Exp. Code 01-Salaries.

Section 8: \$238,477.08 is anticipated/projected to Homeland Security Bomb Fund (113). (Revenue Series 8504)

\$238,477.08 is appropriated to Dept. 6800, Homeland Security Bomb Department, Exp. Code 93-Machinery & Equipment.

Section 9: \$11,006.87 is anticipated/projected to Homeland Security Haz-Mat Fund (112). (Revenue Series 8504)

\$11,006.87 is appropriated to Dept. 6700, Homeland Security Haz-Mat Department, Exp. Code 93-Machinery & Equipment.

Section 10: Transfer \$2,150.00 within Dept. 1400, State Police as follows:

<u>Amount</u>	<u>To Exp. Code</u>	<u>From Exp. Code</u>
\$500.00	18-Small equip.	66-Mach. & Equip. Repair
\$1,650.00	18-Small equip.	93-Mach. & Equip.

Section 11: \$35,000.00 is appropriated from 911 Fund (24) to Dept. 4900, 911, Exp. Code 49-Telephone.

Section 12: \$8,000.00 is appropriated from Co. General Fund (01) to Dept. 200, Co. Clerk, Exp. Code 05-Overtime.

Section 13: \$3,000.00 is appropriated from Co. General Fund (01) to Dept. 300, Circuit Clerk, Exp. Code 09-Health Insurance.

Section 14: \$289.00 is transferred within Dept. 3800, Intensive Supervision Officer from Exp. Code 11-Unemployment Comp. to Exp. Code 01-Salaries.

Section 15: \$14,000.00 is appropriated from Co. General Fund (01) to Dept. 2100, Prosecuting Atty., Exp. Code 09-Health Insurance.

Section 16: \$900.00 is transferred within Dept. 2400, Jail from Exp. Code 12-Fringe Benefits to Exp. Code 10-Workmens Compensation.

Section 17: \$200.00 is transferred within Dept. 3000, OEM from Exp. Code 18-Small Equipment to Exp. Code 05-Overtime.

Section 18: \$100.00 is transferred within Dept. 6300, Jail Juv. Grants from Exp. Code 07-Retirement to Exp. Code 05-Overtime.

Section 19: \$200.00 is transferred within Dept. 6500, COPS Grant as follows:

<u>Amount</u>	<u>To Exp. Code</u>	<u>From Exp. Code</u>
\$100.00	06-Social Security	01-Salaries
\$100.00	07-Retirement	01-Salaries

Section 20: \$3,000.00 is appropriated from Co. Clerk Automation Fund (80) to Dept. 3100, Co. Clerk Automation Department, Exp. Code 05-Overtime.

Section 21: \$8,378.15 is anticipated/projected to Intensive Supervision Officer Fund (102). (Revenue Series 8504)

\$8,378.15 is appropriated from Intensive Supervision Officer Fund (102) to Dept. 3800, Intensive Supervision Officer Dept. as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$6,778.15	01-Salaries
\$959.00	07-Retirement
\$641.00	06-Social Security

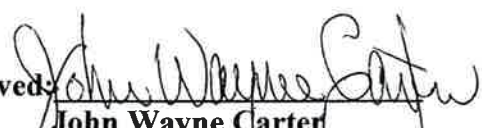
**Dated: November 16, 2004**

**Dated: November 16, 2004**

**Attest:**

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

**Approved:**

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

Sponsored by: Finance & Administration Committee

**FAULKNER COUNTY QUORUM COURT**

**ORDINANCE 04-21**

FILED  
2004 NOV 17 A 9 18  
BY JW CC

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 03-25 (December 30, 2003).

Section 1: \$55,148.00 is anticipated/projected to Co. General Fund (01).  
(Revenue Series 8607)

Section 2: \$1,667.00 is appropriated from Co. General Fund (01) to Dept. 600, Collector as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$1,400.00	01-Salaries
\$107.00	06-Social Security
\$160.00	07-Retirement

Section 3: \$12,624.00 is appropriated from Co. General Fund (01) to Dept. 500, Sheriff as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$10,000.00	01-Salaries
\$600.00	02-Part-time salaries
\$811.00	06-Social Security
\$1,213.00	07-Retirement

Section 4: \$715.00 is appropriated from Co. General Fund (01) to Dept. 400, Treasurer as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$600.00	01-Salaries
\$46.00	06-Social Security
\$69.00	07-Retirement

Section 5: \$477.00 is appropriated from Co. General Fund (01) to Dept. 300, Circuit Clerk as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$400.00	01-Salaries
\$31.00	06-Social Security
\$46.00	07-Retirement

Section 6: \$1,072.00 is appropriated from Co. General Fund (01) to Dept. 200, Co. Clerk as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$800.00	01-Salaries
\$100.00	02-Part-time salaries
\$69.00	06-Social Security
\$103.00	07-Retirement

Section 7: \$715.00 is appropriated from Co. General Fund (01) to Dept. 100, Co. Judge as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$600.00	01-Salaries
\$46.00	06-Social Security
\$69.00	07-Retirement

Section 8: \$120.00 is appropriated from Co. General Fund (01) to Dept. 4200, Service Contracts, Exp. Code 11-Veteran's Service Officer.

Section 9: \$2,740.00 is appropriated as a transfer from Co. General Fund (01) to Co. Recorder's Cost Fund (03).

\$2,740.00 is anticipated/projected to Co. Recorder Cost Fund (03).

\$2,740.00 is appropriated from Co. Recorder Cost Fund (03) to Co. Recorder Cost Dept., Dept. 6000 as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$2,000.00	01-salaries
\$300.00	02-Part-time salaries
\$176.00	06-Social Security
\$264.00	07-Retirement

Section 10: \$220.00 is appropriated from Co. General Fund (01) to Dept. 6300, Jail Juvenile Grants as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$200.00	01-Salaries
\$8.00	06-Social Security
\$12.00	07-Retirement

Section 11: \$220.00 is appropriated from Co. General Fund (01) to Dept. 7200, Victim Services & Domestic Violence as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$200.00	01-Salaries
\$8.00	06-Social Security
\$12.00	07-Retirement

Section 12: \$220.00 is appropriated as a transfer from Co. General Fund (01) to Victim Witness Fund (41).

\$220.00 is anticipated/projected to Victim Witness Fund (41).

\$220.00 is appropriated from Victim Witness Fund (41) to Dept. 6400, Victim Witness Dept. as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$200.00	01-Salaries
\$8.00	06-Social Security
\$12.00	07-Retirement

Section 13: \$953.00 is appropriated from Co. General Fund (01) to Dept. 3000, OEM as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$800.00	01-Salaries
\$61.00	06-Social Security
\$92.00	07-Retirement

Section 14: \$238.00 is appropriated from Co. General Fund (01) to Dept. 2700, Coroner as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$200.00	01-Salaries
\$15.00	06-Social Security
\$23.00	07-Retirement

Section 15: \$9,289.00 is appropriated from Co. General fund (01) to Dept. 2400, Jail as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$7,800.00	01-Salaries
\$597.00	06-Social Security
\$892.00	07-Retirement

Section 16: \$715.00 is appropriated from Co. General Fund (01) to Dept. 2300, Maintenance as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$600.00	01-Salaries
\$46.00	06-Social Security
\$69.00	07-Retirement

Section 17: \$1,787.00 is appropriated from Co. General Fund (01) to Dept. 2100, Prosecuting Attorney as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$1,400.00	01-Salaries
\$100.00	02-Part-time salaries
\$115.00	06-Social Security
\$172.00	07-Retirement

Section 18: \$2,144.00 is appropriated from Co. General Fund (01) to Dept. 1900, Circuit Court (4<sup>th</sup> Div.) as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$1,800.00	01-Salaries
\$138.00	06-Social Security
\$206.00	07-Retirement

Section 19: \$1,549.00 is appropriated from Co. General Fund (01) to Dept. 1800, Quorum Court as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$1,300.00	02-Part-time salaries
\$100.00	06-Social Security
\$149.00	07-Retirement

Section 20: \$238.00 is appropriated from Co. general Fund (01) to Dept. 900, Circuit Court (1<sup>st</sup> div.) as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$200.00	01-Salaries
\$15.00	06-Social Security
\$23.00	07-Retirement



Section 21: \$4,049.00 is appropriated from Co. General Fund (01) to Dept. 700, Assessor as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$3,400.00	01-Salaries
\$260.00	06-Social Security
\$389.00	07-Retirement

Section 22: \$358.00 is appropriated as a transfer from Co. General Fund (01) to 911 Fund (24).

\$358.00 is anticipated/projected to 911 Fund (24).

\$358.00 is appropriated from 911 Fund (24) to Dept. 4900, 911 as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$300.00	01-Salaries
\$23.00	06-Social Security
\$35.00	07-Retirement

Section 23: \$477.00 is appropriated from Co. General Fund (01) to Dept. 5400, Data Processing as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$400.00	01-Salaries
\$31.00	06-Social Security
\$46.00	07-Retirement

Section 24: \$8,098.00 is appropriated as a transfer from Co. General Fund (01) to Road Fund (02).

\$8,098.00 is anticipated/projected to Road Fund (02).

\$8,098.00 is appropriated from Road Fund (02) to Dept. 4400, Road dept. as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$6,400.00	01-Salaries
\$400.00	02-Part-time salaries
\$520.00	06-Social Security
\$778.00	07-Retirement

Section 25: \$238.00 is appropriated as a transfer from Co. General Fund (01) to Museum Fund (107).

\$238.00 is anticipated/projected to Museum Fund (107).

\$238.00 is appropriated from Museum Fund (107) to Museum, Dept. 4000 as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$200.00	01-Part-time salaries
\$15.00	06-Social Security
\$23.00	07-Retirement

Section 26: \$238.00 is appropriated as a transfer from Co. General Fund (01) Intensive Supervision Officer Fund (102).

\$238.00 is anticipated/projected to Intensive Supervision Officer Fund (102).

\$238.00 is appropriated from Intensive Supervision Officer Fund (102) to Intensive Supervision Officer Dept., Dept. 3800 as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$200.00	01-salaries
\$15.00	06-Social Security
\$23.00	07-Retirement

Section 27: \$120.00 is appropriated as a transfer from Co. General Fund (01) to Co. Treasurer's Automation Fund (26).

\$120.00 is anticipated/projected to Co. Treasurer's Automation Fund (26).

\$120.00 is appropriated from Co. Treasurer's Automation Fund (26) to Co. Treasurer's Automation Dept., Dept. 3300 as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$100.00	01-Salaries
\$8.00	06-Social Security
\$12.00	07-Retirement

Section 28: \$4,526.00 is appropriated as a transfer from Co. General Fund (01) to Library Fund (10).

\$4,526.00 is anticipated/projected to Library Fund (10).

\$4,526.00 is appropriated from Library Fund (10) to Library, Dept. 3200 as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$2,600.00	01-Salaries
\$1,200.00	02-Part-time salaries
\$291.00	06-Social Security
\$435.00	07-Retirement

Section 29: \$238.00 is appropriated as a transfer from Co. General Fund (01) to Co. Clerk Automation Fund (80).

\$238.00 is anticipated/projected to Co. Clerk Automation Fund (80).

\$238.00 is appropriated from Co. Clerk Automation Fund (80) to Co. Clerk Automation Dept., Dept. 3100 as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$200.00	01-Salaries
\$15.00	06-Social Security
\$23.00	07-Retirement

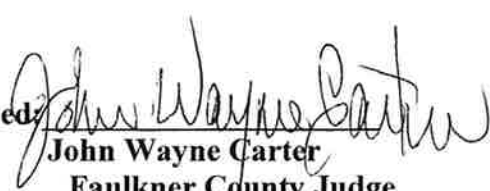
**Dated: November 16, 2004**

**Dated: November 16, 2004**

**Attest:**

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

**Approved:**

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

Sponsored by: County Services Committee

**FAULKNER COUNTY QUORUM COURT**

**ORDINANCE 04-22**

FILED  
2004 NOV 17 A 9 18  
JW  
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 Ordinance amending Ordinance 92-16 regarding the composition and terms of the Faulkner County Museum Commission in order to conform to the requirements of A.C.A. 13-5-502, as amended by Act 1372 of 1999.

Whereas, certain amendments to state law regarding museum commissions make it necessary and proper to amend Faulkner County's Ordinances relating to its museum commission so that local ordinances conform to changes in state law;

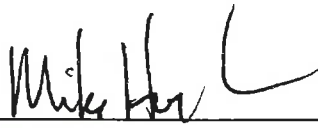
Section 1: That Section 1 of Ordinance 92-16 shall be amended to read as follows:

"The Faulkner County Quorum Court, under authority of Act 241 of 1977, has, pursuant to ordinance 92-16, established the Faulkner County museum Commission, which established the Faulkner County Museum. The museum shall be under the direct management and control of the Faulkner County museum commission, which shall consist of three (3), six (6) or nine (9) members to be appointed by the County Judge, subject to confirmation and approval of the Quorum Court. The size of the commission shall be determined by the Quorum Court in collaboration with the museum director and chair of the commission, and shall be made considering the size of the museum and the population of the county. Members previously appointed under prior law shall serve the remainder of their term. Successor members shall be appointed for three-year staggered terms and shall serve until their successors are appointed and qualified. If any vacancy shall occur on the commission, the vacancy shall be filled by appointment for the un-expired portion of the term, in the same manner as provided for the initial appointment, as set out in A.C.A. 13-5-501 (b) (1). Members of the commission shall serve without pay. The commission shall elect one of its members as chair and shall also elect such officers as the commission may deem necessary.

**Dated: November 16, 2004**

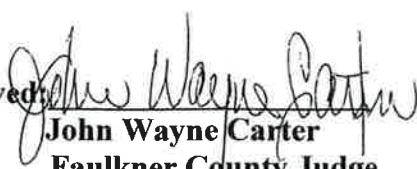
**Dated: November 16, 2004**

Attest:



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

Approved:



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

Sponsored by: County Services Committee

**FAULKNER COUNTY QUORUM COURT**

**ORDINANCE 04-23**


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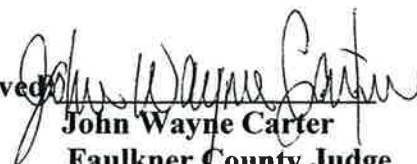
Be it enacted by the Quorum Court of the County of Faulkner, State of Arkansas. An Ordinance to be entitled: An Ordinance specifying the number of members of the Faulkner County Museum Commission.

Section 1: That, pursuant to A.C.A. 13-5-502 (a), the Faulkner County Museum Commission, shall consist of nine (9) members to be appointed by the County Judge, subject to confirmation and approval of the Quorum Court. The size of the commission is established following collaboration with the museum director and chair of the commission, and specifically considered the size of the museum and the population of the county.

**Dated: November 16, 2004**

**Dated: November 16, 2004**

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

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

**FAULKNER COUNTY QUORUM COURT**

**ORDINANCE 04-24**

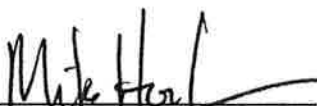
FILED  
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CLERK DC  
BY JW

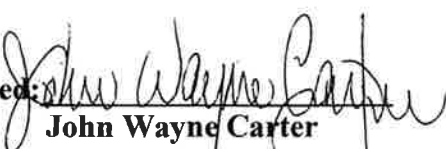
Be it enacted by the Quorum Court of the County of Faulkner, State of Arkansas, an Ordinance to be entitled: An Ordinance appropriating and levying millage taxes on all property, real estate and personal, in Faulkner County, and for other purposes.

- Section 1: There is hereby apportioned and levied on all real and personal property within Faulkner County, Arkansas, ad valorem taxes for year 2004, incorporating by reference, the provision of attached 2004 millage rate for school districts in Faulkner County, Arkansas, as shown.
- Section 2: The attached 2004 millage rates summary for Faulkner County, Arkansas, shall be filed in the Office of the County Clerk and there kept available for public use, copy and inspection.
- Section 3: Publication of the Ordinance shall be initiated within (2) calendar days, excepting holidays, after approval by the County Judge.

**Dated: November 16, 2004**

**Dated: November 16, 2004**

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

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

TAXES TO BE PAID IN 2005

REAL ESTATE  
2004 MILLAGE, FAULKNER COUNTY, ARKANSAS

DISTRICT #	SCHOOL	CITY	CO. GEN.	CO. ROAD	CO. LIB.	TOTAL COUNTY	TOTAL CO, CITY & SCHOOLS
CONWAY #1	36.2	3.1	3.6	2.8	1.0	7.4	46.7
SOUTHSIDE #2	41.0	3.0	3.6	2.8	1.0	7.4	51.4
SOUTHSIDE #2 CITY - TWINGROVES	41.0	4.4	3.6	2.8	1.0	7.4	52.8
VILONIA #17	39.2	1.6	3.6	2.8	1.0	7.4	48.2
QUITMAN #21	34.0	3.9	3.6	2.8	1.0	7.4	45.3
GUY #34	41.0	2.2	3.6	2.8	1.0	7.4	50.6
GUY #34 - TWIN GROVES	41.0	4.4	3.6	2.8	1.0	7.4	52.8
ROSEBUD #35W	40.25		3.6	2.8	1.0	7.4	47.65
MT VERNON/ ENOLA #41	37.4	2.3	3.6	2.8	1.0	7.4	47.1
	37.4	1.5	3.6	2.8	1.0	7.4	46.3
GREENBRIER #47	38.48	2.0	3.6	2.8	1.0	7.4	47.88
GREENBRIER #47 CITY - WOOSTER	38.48	1.8	3.6	2.8	1.0	7.4	47.68
CITY - TWIN GROVES	38.48	4.4	3.6	2.8	1.0	7.4	50.28
PULASKI CO. #77	40.7		3.6	2.8	1.0	7.4	48.1
MAYFLOWER #78	38.0	4.0	3.6	2.8	1.0	7.4	49.4

- VOLUNTEER TAXES CO. WIDE .4 MILLS EMERGENCY SQUAD
- VOLUNTEER TAXES CO. WIDE 1.0 MILLS FAULKNER CO. CONSERVATION DIST.
- VOLUNTEER TAXES CO. WIDE 1.0 MILLS MUSEUM COMMISSION
- 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 2004, for Schools, Road, County General, County Library, for Faulkner County.

Witness, my Hand and Seal this 10<sup>th</sup> day of November, 2004.

  
MELINDA REYNOLDS, COUNTY CLERK

TAXES TO BE PAID IN 2005

PERSONAL PROPERTY  
2004 MILLAGE, FAULKNER COUNTY, ARKANSAS

DISTRICT #	SCHOOL	CITY	CO. GEN.	CO. ROAD	CO. LIB.	TOTAL COUNTY	TOTAL CO, CITY & SCHOOLS
CONWAY #1	36.2	3.1	3.6	2.8	1.0	7.4	46.7
SOUTHSIDE #2	41.0	3.0	3.6	2.8	1.0	7.4	51.4
SOUTHSIDE #2 CITY - TWINGROVES	41.0	4.4	3.6	2.8	1.0	7.4	52.8
VILONIA #17	39.2	1.6	3.6	2.8	1.0	7.4	48.2
QUITMAN #21	34.0	3.9	3.6	2.8	1.0	7.4	45.3
GUY #34	41.0	2.3	3.6	2.8	1.0	7.4	50.7
GUY #34 - TWIN GROVES	41.0	4.4	3.6	2.8	1.0	7.4	52.8
ROSEBUD #35W	40.25	-0-	3.6	2.8	1.0	7.4	47.65
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	38.48	2.0	3.6	2.8	1.0	7.4	47.88
GREENBRIER #47 CITY - WOOSTER	38.48	1.8	3.6	2.8	1.0	7.4	47.68
CITY - TWIN GROVES	38.48	4.4	3.6	2.8	1.0	7.4	50.28
PULASKI CO. #77	40.7	-0-	3.6	2.8	1.0	7.4	48.1
MAYFLOWER #78	38.0	4.0	3.6	2.8	1.0	7.4	49.4

- VOLUNTEER TAXES CO. WIDE .4 MILLS EMERGENCY SQUAD
- VOLUNTEER TAXES CO. WIDE 1.0 MILLS FAULKNER CO. CONSERVATION DIST.
- VOLUNTEER TAXES CO. WIDE 1.0 MILLS MUSEUM COMMISSION
- VOLUNTEER TAXES CITY OF CONWAY - 1.0 MILLS
- VOLUNTEER TAXES CITY OF VILONIA - .7 MILLS
- VOLUNTEER TAXES CITY OF MAYFLOWER - 1.0 MILLS

PERSONAL PROPERTY MILLAGE

This is to certify that this is the correct millage to be assessed by the Quorum Court at the regular meeting in 2004 for Schools, Road, County General, County Library, for Faulkner County.

Witness, my Hand and Seal this 10<sup>th</sup> day of November, 2004

  
MELINDA REYNOLDS, COUNTY CLERK



Sponsored by: Finance & Administration Committee

**FAULKNER COUNTY QUORUM COURT**

**ORDINANCE 04-25**

**FILED**  
DATE 12/28/04  
MELINDA REYNOLDS  
COUNTY & PROBATE CLERK  
FAULKNER COUNTY  
BY [Signature] D.C.

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 03-25 (December 30, 2003).

Section 1: \$200,000.00 is appropriated from Road Sales Tax Fund (11) to Co. Road Sales Tax Dept., Dept. 4500, Exp. Code 36-Gravel, Dirt & Sand.

Section 2: \$26,000.00 is appropriated from Co. General Fund (01) to Dept. 2700, Coroner, Exp. Code 94-Vehicles.

Section 3: \$100.00 is transferred within Dept. 100, Co. Judge from Exp. Code 46-Special Legal to Exp. Code 87-Miscellaneous.

Section 4: Transfer \$500.00 within Dept. 200, Co. Clerk from Exp. Code 93-Mach. & Equip. to Exp. Code 16-Printing & Supplies.

Section 5: \$75,000.00 is appropriated from Soil Conservation Fund (14) to Dept. 6200, Soil Conservation, Exp. Code 95-Construction in Progress.

Section 6: Transfer \$3,000.00 within Dept. 4000, Museum from Exp. 18-Small Equipment to Exp. Code 61-Utilities.

Section 7: \$10,000.00 is appropriated from Co. General Fund (01) to Dept. 300, Circuit Clerk, Exp. Code 77-Jurors & Witness.

Section 8: \$81,568.00 is appropriated from Library Fund (10) to Dept. 3200, Library as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$55,000.00	01-Salaries
\$15,468.00	18-Books
\$3,100.00	61-Utilities
\$8,000.00	71-Computer

Section 9: \$4,000.00 is appropriated to Dept. 2600, Election Commission, Exp. Code 74-Elections.

Section 10: Transfer \$2,410.00 within Dept. 200, Co. Clerk from Exp. Code 71-Computer to Exp. Code 09-Health Insurance.

- Section 11: Transfer \$3,000.00 within Dept. 500, Sheriff from Exp. Code 58-Fire & Ext. Coverage to Exp. Code 05-Overtime.
- Section 12: Transfer \$9,000.00 within Dept. 700, Assessor from Exp. Code 33-Service Contracts to Exp. Code 09-Health Insurance.
- Section 13: Transfer \$800.00 within Dept. 900, Cir. Chanc. Court (1<sup>st</sup> Div.) from Exp. Code 58-Fire & Ext. Coverage to Exp. Code 09-Health Insurance.
- Section 14: Transfer \$800.00 within Dept. 3100, Co. Clerk Automation Dept. from Exp. Code 93-machinery & Equipment to Exp. Code 09-Health Insurance.
- Section 15: Transfer \$1,200.00 within Dept. 5400, Data Processing from Exp. Code 33-Service Contracts to Exp. Code 09-Health Insurance.
- Section 16: Transfer \$1,000.00 within Dept. 7200, Victim Services from Exp. Code 93-machinery & Equipment to Exp. Code 09-Health Insurance.
- Section 17: \$1,235.25 is anticipated/projected to Intensive Supervision Officer Fund (102). (Revenue Series 8504)

\$1,235.25 is appropriated to Dept. 3800, Intensive Supervision Fund as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$980.25	01-Salaries
\$100.00	06-Social Security
\$155.00	07-Retirement

- Section 18: \$14.55 is appropriated as a transfer from Homeland Security Bomb Fund (113) to Homeland Security Haz-Mat Fund (112).

An additional \$14.55 is anticipated/projected to Homeland Haz-Mat Fund (112).

- Section 19: \$1,899.79 is anticipated/projected to Homeland Security Bomb Fund (113). (Revenue Series 8504)

\$1,899.79 is appropriated to Dept. 6800, Homeland Security Bomb Department, Exp. Code 93-Machinery & Equipment.

- Section 20: Transfer \$1,400.00 within Dept. 300, Cir. Clerk from Exp. Code 01-Salaries to Exp. Code 09-Health Insurance.

Section 21: Transfer \$1,400.00 within Dept. 400, Treasurer as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$1,350.00	02-Part-time salaries	09-Health Ins.
\$50.00	02-Part-time salaries	01-Salaries

Section 22: Transfer \$2,600.00 within Dept. 600, Collector from Exp. Code 02-Part-time salaries as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$300.00	09-Health Ins.
\$900.00	48-Other Proff. Services
\$800.00	69-Postage machine
\$600.00	71-Computer

Section 23: Transfer \$5,000.00 within Dept. 700, Assessor from Exp. Code 01-Salaries to Exp. Code 09-Health Insurance.

Section 24: Transfer \$610.00 within Dept. 900, 1<sup>st</sup> Div. from Exp Code 48-proff. Services as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$40.00	01-Salaries
\$10.00	06-Social Security
\$560.00	23-Juror food

Section 25: Transfer \$427.00 within Dept. 1400, State Police as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$300.00	66-Mach. & Equip. Repair	65-Bldg. & Imp.
\$127.00	18-Small equipment	93-Mach. & Equip.

Section 26: Transfer \$2,900.00 within Dept. 1900, 4<sup>th</sup> Div. as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$900.00	23-Juror Food	01-Salaries
\$2,000.00	61-Utilities	09-Health Ins.

Section 27: Transfer \$165.00 within Dept. 2300, Maintenance from Exp. Code 11-Unemp. Comp. to Exp. Code 05-Overtime.

Section 28: Transfer \$170.00 within Dept. 2700, Coroner from Exp. Code 09-health Insurance to Exp. Code 49-Telephone.

Section 29: Transfer \$5,620.00 within Dept. 3000, OEM as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$2,611.00	18-Small Equipment	01-Salaries
\$9.00	16-Printing & Supplies	07-Retirement
\$3,000.00	93-Mach. & Equip.	94-Vehicles

Section 30: Transfer \$41.00 within Dept. 3100, Co. Clerk Auto. From Exp. Code 93-Mach. & Equip. to Exp. Code 07-Retirement.

Section 31: Transfer \$7,010.00 within Dept. 4400, Road from Exp. Code 10-Workmans Comp. to Exp. Code 09-Health Insurance.

Section 32: \$81.00 is transferred within Dept. 5600, Public Defender from Exp. Code 49-Telephone to Exp. Code 69-Postage machine.

Section 33: \$800.00 is transferred within Dept. 6200, Soil Conservation from Exp. Code 93-Machinery & Equipment as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$400.00	17-General Office Supplies
\$400.00	87-Miscellaneous

Section 34: \$1,414.20 is transferred within Dept. 7200, Victim Services from Exp. Code 61-Utilities as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$28.00	01-Salaries
\$6.00	06-Social Security
\$932.20	25-Fuel, Oil & Lube
\$448.00	66-Mach. & Equip. Repairs

Section 35: Transfer \$436.00 from Dept. 100, Co. Judge, from Exp. Code 25-Fuel, Oil & Lube to Dept. 6300, Jail Juv. Grants as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$185.00	06-Social security
\$251.00	07-Retirement

Section 36: Transfer \$697.00 within Dept. 2600, Election Comm. from Exp. Code 31-repair parts to Exp. Code 74-Elections.

Section 37: Transfer \$1,529.00 from Dept. 800, Equalization Board, Exp. Code 16-Printing & Supplies to Dept.2600, Election Comm., Exp. Code 74-Elections.

Section 38: Transfer \$7,125.04 from Dept. 800, Equalization Board, Exp. Code 02-Part-time salaries to Dept. 2400, Jail, Exp. Code 09-Health Insurance.

Section 39: Transfer \$40,124.00 within Dept. 2400, Jail as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$8,000.00	53-Common carrier	09-Health Insurance
\$14,146.00	01-Salaries	09-Health Insurance
\$17,978.00	24-Clothing & Uniforms	09-Health Insurance

Section 40: Transfer \$2,028.00 within Dept. 2100, Prosecuting Atty. as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$762.00	01-Salaries	09-Health Insurance
\$192.00	07-Retirement	09-Health Insurance
\$358.00	11-Unemp. Comp.	09-Health Insurance
\$557.00	11-Unemp. Comp.	02-Salaries part-time
\$159.00	12-Fringe benefits	02-Salaries part-time

Section 41: Transfer \$926.00 from Dept. 800, Equalization Board, Exp. Code 02-Part-time salaries to Dept. 2100, Prosecuting Atty., Exp. Code 02-Salaries part-time.

Section 42: Transfer \$6,411.00 from Dept. 100, Co. Judge, Exp. Code 94-Vehicles to Dept. 2100, Prosecuting Atty. as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$535.00	33-Service contracts
\$5,876.00	46-Special legal

Section 43: Transfer \$18,753.00 from Dept. 100, Co. Judge, Exp. Code 84-judgement & Damages to Dept. 500, Sheriff as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$3,600.00	02-Salaries part-time
\$6,719.00	05-Overtime
\$8,434.00	09-Health Insurance

Section 44: Transfer \$1,308.00 within Dept. 3200, Library as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$793.00	65-Bldg. & Imp.	33-Service contracts
\$515.00	71-Computer	59-Fleet liability

Section 45: Transfer \$7,988.00 within Dept. 5200, Juvenile Prob. Fee Fund Dept. as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$2,034.00	93-Mach. & Equip.	33-Service contracts
\$2,637.00	93-Mach. & Equip.	48-Professional Services
\$820.00	93-Mach. & Equip.	49-Telephone
\$81.00	93-Mach. & Equip.	69-Postage machine
\$535.00	93-Mach. & Equip.	73-Dues, Memberships & Subs.
\$1,562.00	93-Mach. & Equip.	87-Drug test kits
\$319.00	16-Printing & Supplies	87-Drug test kits

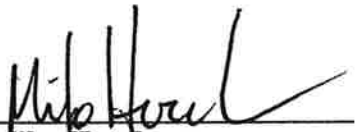
Section 46: Transfer \$8,400.00 in Dept. 3200, Library from Exp.06-Social Security to Exp. Code 09-Health Insurance.

Section 47: Transfer \$518.23 in Dept. 3800, Intensive Supervision Officer Dept. from Exp. Code 07-Retirement to Exp. Code 01-Salaries.

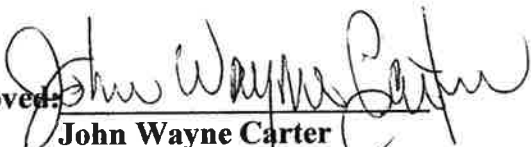
**Dated: December 28, 2004**

**Dated: December 28, 2004**

Attest:

  
Mike Hutchens  
Quorum Court Secretariat  
Faulkner County, AR

Approved:

  
John Wayne Carter  
Faulkner County Judge  
Faulkner County, AR

Sponsored by: County Services Committee

**FAULKNER COUNTY QUORUM COURT**

**ORDINANCE 04-26**


**FILED**  
DATE 12/28/04  
MELINDA REYNOLDS  
COUNTY & PROBATE CLERK  
FAULKNER COUNTY  
BY CR D.C.

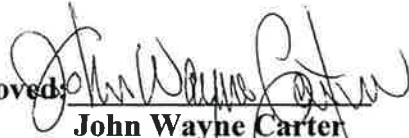
Be it enacted by the Quorum Court of the County of Faulkner, State of Arkansas. An Ordinance to be entitled: An Ordinance to grant a variance to Gulf State Towers II, LLC for a cell tower located at 2345 East Oak Street.

Section 1: A setback variance of 60 feet to the South is granted. No variance is needed to the North, East or West.

**Dated: December 28, 2004**

**Dated: December 28, 2004**

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

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

Sponsored by: Finance & Administration Committee

**FAULKNER COUNTY QUORUM COURT**

**ORDINANCE 04-27**

**FILED**  
DATE 12/28/04  
MELINDA REYNOLDS  
COUNTY & PROBATE CLERK  
FAULKNER COUNTY  
BY [Signature] D.C.

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 2005.

**Section 1: ANNUAL BUDGET ADOPTED BY REFERENCE.** The annual budget for calendar year 2005 identified as “2005 Annual Budget, Faulkner County, Arkansas”, dated December 28, 2004 is hereby adopted by reference. A copy of said budget shall be filed in the Office of the County Clerk and shall be available for inspection and copying by any person during normal business hours.

**Section 2: NONRESTRICTED EXPENDITURE CATEGORIES.** Expenditures of funds appropriated by this Ordinance shall not be restricted to the line item expenditure codes comprising the four major categories of expenditures- Personal Services, Supplies, Other Services and Charges and Capital Outlays, but shall be restricted to office/departmental expenditures.

**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 AND APPROPRIATED AMOUNTS BY FUND**

	<u>PROJECTED REVENUE</u>	<u>APPROPRIATED FUNDS</u>
A. GENERAL FUND	\$9,468,329.00	\$8,265,814.41
B. ROAD FUND	\$5,444,667.00	\$4,089,860.47
C. EMERGENCY SQUAD FUND	\$70,108.00	\$61,000.00
D. LIBRARY FUND	\$950,098.00	\$976,799.78
E. DRUG BUY FUND	\$185.00	\$50.00
F. PUBLIC DEFENDER FUND	\$69,752.00	\$37,180.00
G. JAIL FEES FUND	\$167,726.76	\$0.00
H. 911 FUND	\$1,034,012.00	\$480,243.48
I. CHILD SUPPORT FUND	\$59,029.00	\$43,300.00
J. LIBRARY SALES TAX FUND	\$89,686.00	\$165,738.00
K. PUB. DEF. INV. FUND	\$69,566.00	\$0.00
L. JUV. PROB. FEE FUND	\$92,847.00	\$59,890.00
M. VICTIM OF CRIME FUND	\$32,919.90	\$29,428.59
N. SOIL CONSERVATION	\$118,636.00	\$28,200.00
O. BREATHALYZER	\$8,684.20	\$0.00
P. ACT 1262 – COUNTY	\$13,453.00	\$0.00
Q. RECORDER’S COST FUND	\$1,145,111.00	\$653,613.67
R. CRIM. JUST. STX CONSTR.	\$2,323,351.00	\$0.00
S. JAIL JUV. GRANT FUND	\$53,560.00	\$0.00
T. SOIL CONSERVATION INV.	\$134,986.00	\$0.00
U. COMMISSARY FUND	\$149,129.00	\$49,800.00
V. TREASURER’S AUTO.	\$83,977.00	\$50,938.00
W. CRIM. JUST. SALES TAX	\$828,043.00	\$729,950.00
X. CRIM. JUST. INVESTMENT	\$3,762,888.00	\$0.00
Y. CO. ROAD SALES TAX	\$5,137,603.00	\$175,000.00
Z. FAULKNER CO. BEAUTIFUL	\$17,796.00	\$13,000.00
AA. MUSEUM	\$117,970.00	\$90,199.87
BB. CO. CLERKS COST	\$53,133.00	\$47,730.75
CC. PUBLIC SAFETY ANS. PT.	\$88,798.00	\$11,500.00
DD. CO. COLLECTORS AUTO.	\$134,925.00	\$49,050.00
EE. JUV. COURT REP.	\$1,717.00	\$0.00
FF. ASSESSOR LATE ASSESS.	\$7,078.00	\$0.00
GG. JAIL FINES ORD. 03-14	\$165,144.00	\$0.00
HH. CO. LIBRARY INVEST.	\$135,563.00	\$0.00
II. LIBRARY SALES TAX INV.	\$201,937.00	\$0.00
JJ. PUBLIC SAFETY ACT 749-83	\$772.00	\$0.00

**Section 6: TOTAL APPROPRIATED AMOUNTS BY DEPARTMENT**

	<u>OFFICE/DEPARTMENT</u>	<u>FUND CODE</u>	
100	CO. JUDGE’S OFFICE	01	\$590,513.27
200	CO. CLERK’S OFFICE	01	\$233,182.56
300	CIRCUIT CLERK’S OFFICE	01	\$223,975.17
400	CO. TREASURER’S OFFICE	01	\$184,183.35
500	SHERIFF’S OFFICE	01	\$2,048,876.42
600	CO. COLLECTOR’S OFFICE	01	\$379,678.97
700	CO. ASSESSOR’S OFFICE	01	\$1,382,051.74
800	EQUILIZATION BOARD	01	\$9,933.29
900	CIRCUIT COURT (1 <sup>ST</sup> DIV.)	01	\$69,851.89
1000	CHANCERY COURT (3 <sup>RD</sup> DIV.)	01	\$30,825.00
1300	DISTRICT COURT	01	\$120,947.02

1400	ARKANSAS STATE POLICE	01	\$11,000.00
1800	QUORUM COURT	01	\$79,385.56
1900	CIR. CHAN. JUV. COURT (4th)	01	\$360,868.60
2100	PROSECUTING ATTORNEY	01	\$344,779.07
2200	CHILD SUPPORT	43	\$43,300.00
2300	BLDG. MAINTENANCE	01	\$163,125.56
2400	CO. JAIL	01	\$1,503,754.04
2600	ELECTION COMMISSION	01	\$22,150.00
2700	CORONER	01	\$72,223.30
2800	CONSTABLE	01	\$1.00
3000	EMERGENCY MANAGEMENT	01	\$55,818.57
3100	CO. CLERK AUTO. DEPT.	80	\$47,730.75
3200	LIBRARY	10	\$976,799.78
3300	CO. TREASURER'S AUTO.	26	\$50,938.00
3500	FAULKNER CO. BEAUTIFUL	30	\$13,000.00
4200	CONTRACT SERVICES	01	\$161,549.33
4000	MUSEUM	107	\$90,199.87
4300	COLLECTOR'S AUTO. FUND	101	\$49,050.00
4400	COUNTY ROAD	02	\$4,089,860.47
4500	CO. ROAD SALES TAX	11	\$175,000.00
4600	CRIMINAL JUST. SALES TAX	28	\$729,950.00
4700	EMERGENCY SQUAD	09	\$61,000.00
4800	PUBLIC SAFETY ANS. PT.	32	\$11,500.00
4900	911	24	\$480,243.48
5200	JUV. PROB. FEE FUND	47	\$59,890.00
5300	LIBRARY SALES TAX	96	\$165,738.00
5400	DATA PROCESSING	01	\$116,130.68
5600	PUBLIC DEFENDER	12	\$37,180.00
5800	CIR. CHANCERY COURT (2nd)	01	\$21,400.00
6000	CO. RECORDER'S COST FUND	03	\$653,613.67
6100	DRUG BUY FUND	85	\$50.00
6200	SOIL CONSERVATION	14	\$28,200.00
6300	JAIL JUVENILE GRANTS	01	\$22,902.21
6400	VICTIM WITNESS	41	\$29,428.59
6600	COMMISSARY	46	\$49,800.00
7200	VICTIME SERV. & DOM. VIL.	01	\$56,707.81

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


- A. \$138,000.00 from Jail Fees Fund (20) to Co. General (01).
- B. \$8,000.00 from Act 1262 – County (22) to Co. General (01).
- C. \$150,540.00 from Adm. of Justice Fund to Co. General (01).
- D. \$18,939.00 from Jail Juvenile Grants (48) to Co. General (01).
- E. \$5,000.00 from Child Support (43) to Co. General (01). (Postage)
- F. \$3,000.00 Court Recorder's Fee (03) to Co. General (01). (Postage)
- G. \$1,500.00 from Juvenile Probation Fees (47) to Co. General (01). (Postage)
- H. \$150.00 from Public Defender (12) to Co. General (01). (Postage)

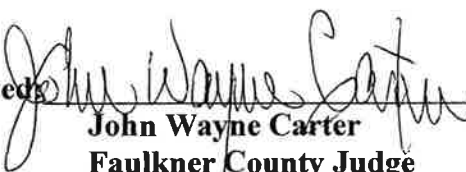
- I. \$100.00 from Museum Fund (107) to Co. General (01). (Postage)
- J. \$1,000.00 Criminal Justice Sales Tax (28) to Co. General Fund (01).

**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: December 28, 2004**

**Dated: December 28, 2004**

Attest:   
Mike Hutchens  
Quorum Court Secretariat  
Faulkner County, AR

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