

BUDGET COMMITTEE MEETING

TO: Crawford County Quorum Court, Elected Official & News Media

FROM: Justice Elaina Damante, Budget Chairperson

The Crawford County Budget Committee will meet **Monday, October 21, 2019, at 6:30 p.m. in the Circuit Courtroom #2, 220 South 4th St, Van Buren, Arkansas.**

AGENDA

2019 Budget

- Request from the Circuit Court Division I to appropriate an additional \$2,469.68 from Court Automation Fund #3002 to #3002-0401-4004 Machine & Equipment.
- Request from the Circuit Court Division I to appropriate an additional \$720.88 from Court Automation Fund #3002 to #3002-0401-2002 Small Equipment.
- Request from the County Judge to appropriate an additional \$23,269.92 from County General Reserve Fund #1804 to Line Item #1804-0100-3009 Other Professional Services.
- Request from the County Judge to appropriate an additional \$16,865.13 from Fund #2000: \$13,714.83 to Line Item #2000-0200-1001 Salaries, Full Time; \$1,049.18 to Line Item #2000-0200-1006 FICA; \$2,101.11 to Line Item #2000-0200-1008 Retirement (non-contributory).
- Request from the County Judge to appropriate an additional \$915.79 from Fund #3020: \$744.73 to Line Item #3020-0501-1001 Salaries, Full Time; \$56.97 to Line Item #3020-0501-1006 FICA; \$114.09 to Line Item #3020-0501-1008 Retirement (non-contributory).
- Request from the County Judge to appropriate an additional \$3,994.85 from Fund #3429: \$3,248.64 to Line Item #3429-0500-1001 Salaries, Full Time; \$248.52 to Line Item #3429-0501-1006 FICA; \$497.69 to Line Item #3429-0501-1008 Retirement (non-contributory).
- Request from the County Judge to appropriate an additional \$707.60 from County General Fund #1000 to Line Item #1000-0500-3094 Meals & Lodging.
- Request from the Sheriff to appropriate an additional \$514.51 from County General Fund #1000 to Line Item #3429-0400-3093.
- Request from the Sheriff to appropriate an additional \$500.00 from County General Fund #1000 to Line Item #3429 -0400-2023 Parts & Repairs.
- Request from the Sheriff to appropriate an additional \$125.00 from County General Fund #1000 to Line Item 3429-0400-2006 Clothing & Uniforms.

- Request from the Sheriff to appropriate an additional \$2,326.44 from County General Fund #1000 to Line Item #1000-0400-2023 Parts & Repairs.
- Request from the Sheriff to appropriate an additional \$546.07 from County General fund #1000 to Line Item #3429-0400-3094 Meals & Lodging.
- Request from the Circuit Clerk to appropriate an additional \$4,000.00 from Fund #3006 (Cost Recorders 25%): \$1,458.36 to Line Item #3006-0102-3009 Other Professional Services; \$2,516.64 to Line Item #3006-0102-2023 Parts & Repairs; \$25.00 to Line Item #3006-0102-3100 Other Miscellaneous
- Request from Circuit Clerk to appropriate an additional \$3,880.00 from Fund #3006 (Cost Recorders 25%) to Line Item #3006-0102-3009 Other Professional Services.

REGULAR MEETING OF THE CRAWFORD COUNTY QUORUM COURT
AGENDA
October 21, 2019

CALL TO ORDER: 7:00 P.M.

PLACE: CIRCUIT COURTROOM #2
220 SOUTH 4TH STREET
VAN BUREN, ARKANSAS 72956

ROLL CALL:

MINUTES: Regular Meeting 9/16/2019

MINUTES FROM COMMITTEE MEETING FOR REVIEW:

Budget Committee 9/16/2019

REPORTS: Re-appraisal Monthly Report, Delinquent Personal and Real Estate Report, Comp & Vacation Report, Treasurer's Report and South-West EMS Report.

COMMITTEE REPORTS:

JUDGES NOTES:

CALL FOR OLD BUSINESS:

CALL FOR NEW BUSINESS:

1. Justice Damante to introduce Ordinance No. 2019-28 BE IT ENACTED BY THE QUORUM COURT OF CRAWFORD COUNTY, ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE AMENDING BUDGET ORDINANCE NUMBER 2018-38 TO APPROPRIATE ADDITIONAL FUNDS AND APPROVE ADDITIONAL EXPENDITURES TO THE CRAWFORD COUNTY 2019 BUDGET FOR VARIOUS DEPARTMENT; TRANSFERS AND FOR OTHER PURPOSES.

COMMENTS FROM THE PUBLIC:

ANNOUNCEMENTS:

ADJOURN:

CRAWFORD COUNTY ARKANSAS

QUORUM COURT JOURNAL OF PROCEEDINGS

The Quorum Court of Crawford County, Arkansas met September 16, 2019, for the ninth regular meeting of the year. The meeting was called to order at 7:00 p.m. in the Circuit Courtroom #2, 220 South 4th Street, Van Buren, Arkansas. Judge Gilstrap presiding. Rinda Baker, Deputy Prosecuting Attorney, legal counselor was present. Roll was called. Members present were Justices Atwell, Cole, Cox, DeCoo, Damante, Harvey, Johnson, Myers, Peppas Perry, Shaffer, Wahlmeier and Woodruff .

The minutes of the last Regular August meeting and reports were presented. Justice Peppas moved to approve and second by Justice Damante and unanimous voice vote the minutes and reports were approved as written.

The minutes of the budget committee were presented. Justice Peppas moved to approve, second by Justice Woodruff. Unanimous voice vote minutes and reports were approved as written.

COMMITTEE REPORTS: (1) Eric Simpson of the Rural Voluntary Fire Department Coordinator, spoke on the Rural Fire Department duties and about training for the each department. Fire calls include wild land brush and structure fires, whereas first responder calls are medical in nature but they are responded and answered by the Voluntary Fire Department just like it was a fire call. If the ambulance is dispatched outside the city limits then the Voluntary Fire Department also responds to the call which in most cases they arrive before the ambulance. I compared the calls for the first eight months in 2018 and the first eight months in 2019, which showed an increase of about 9% in the Voluntary Fire Department. District #1 has about 120 miles in this district along. (2) Justice Cole updated the Quorum Court on the discussions that were talked about at the 51st Annual Association of Arkansas Counties from voting machines to insurance for the Justice of the Peace along with the jail cost for the counties. (3) Justice Harvey spoke on the Port, which is moving along and stated that Matt Pitch said that we have made 4 out of the 5 key steps already. Also the Act Work Ready program is moving right along. I have been appointed to the Crawford County Board of Governor's which meet quarterly at the Baptist Health in Van Buren, Arkansas. In the meetings several things have been discussed, one in which the hospital has spent \$11,000, 000.00 in updating the software with a total of \$15,000,000.00 invested in the Baptist Health in Van Buren. In the last couple of years they have had a plastic surgeon come on aboard. They are willing to work with the Act Work Ready program of Crawford County because they are short of nurses on their staff. (4) County Judge Dennis Gilstrap stated that Arkansas Governor Asa Hutchison made a visit to Mulberry today to visit with Doctor Myers or Justice Myers over the Act Work Ready Program which involves Computer Science Program that they have in their schools.

JUDGES NOTE: (1) Judge Gilstrap and Representative Charlene Fite made a presentation to retired Crawford County Clerk Teresa Armer-Cobbe for her 26 years of service in the County Clerk's Office. (2) Judge Gilstrap introduced the new County Clerk Jo Wester to the Quorum

Court members. (3) The **Jail amortization schedule** was presented to the Quorum Court, the date of maturity the first time was scheduled for September, 2024 but as it stands we are two years ahead which would mean the payoff would be September, 2022. (4) We have received the **2018 Final Legislative Audit** for the County, no issue were found we received a clean audit. Justice Damante made the motion to except the findings, second by Justice Harvey, unanimous voice vote to approve. (5) We have started a new road project on the widening of Old Rouw Road to Oak Grove Road. We also received a new brush cutter that we are using on right of ways when we can. (6) Justice Damante would like to have a budget meeting by the end of October if possible.

CALL FOR OLD BUSINESS:

CALL FOR NEW BUSINESS:

(1) ORDINANCE No. 2019-27: BE IT ENACTED BY THE QUORUM COURT OF CRAWFORD COUNTY, ARKANSAS ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE AMENDING BUDGET ORDINANCE NUMBER 2018-38 TO APPROPRIATE ADDITIONAL FUNDS AND APPROVE ADDITIONAL EXPENDITURES TO THE CRAWFORD COUNTY 2019 BUDGET FOR VARIOUS DEPARTMENT; TRANSFERS AND FOR OTHER PURPOSES. On motion by Justice Shaffer to place Ordinance No. 2019-27 on the floor, seconded by Justice Peppas, Ordinance No. 2019-27 was presented. After reading in its entirety, Justice Woodruff moved to approve, second by Justice Damante. There was no discussion by the court, roll call vote 13 yeas.

COMMENTS FROM THE PUBLIC: (1) Elaine Stanfield wanted to thank everyone for their support with the Crawford County Fair, which had a very large turnout.

ANNOUNCEMENTS:

ADJOURN: On motion by Justice Peppas, seconded by Justice Perry, the meeting adjourned at 8:00 p.m.

DATE _____ APPROVED _____
DENNIS GILSTRAP, COUNTY JUDGE

ATTEST: _____
JO WESTER, COUNTY CLERK

BUDGET MEETING MINUTES

The Crawford County Budget Committee met **Monday, September 16, 2019, at 6:30 p.m.** in the **Circuit Courtroom #2, 220 South 4th, Van Buren, Arkansas.**

Budget Committee was called to order by Justice Damante. All Justices' were present

AGENDA

- Request from the Assessor to appropriate an additional \$12,900.00 from County General Fund #1000; \$2,500.00 to Line Item #1000-0105-2001 Printing & General Office; \$10,400.00 to Line Item #1000-0105-3021 Postage. On motion by Justice Peppas, second by Justice Atwell. Motion passed.
- Request from the Sheriff's Office to appropriate an additional \$3,100.00 from Communications Fund #3014 to #3014-0400-3093 Miscellaneous Law Enforcement. On motion by Justice Peppas, second by Justice Wahlmeier. Motion passed.
- Request from the Circuit Court Division I to appropriate an additional \$1,515.94 from Court Automation Fund #3002 to #3002-0401-4004 Capital Outlay – Machinery & Equipment. On motion by Justice Peppas, second by Justice Wahlmeier. Motion passed.
- Request from Corner to appropriate an additional \$1,017.10 from Public Safety Fund #3429 to #3429-0419-2023 Repairs & Parts. On motion by Justice Peppas, second by Justice Perry. Motion passed.
- Request from the Library to appropriate an additional \$2,000.00 from Library Fund #3008 to #3008-0600-2010 Books. On motion by Justice Harvey, second by Justice Myers. Motion passed.
- Request from the Library to appropriate an additional \$4,050.00 from Library Fund #3008 to #3008-0600-3103 (Grants-In-Aid). On motion by Justice Harvey, second by Justice Perry. Motion passed.

On motion by Justice Peppas, second by Justice Woodruff to adjourn the meeting. The meeting adjourned at 6:59 p.m.

Crawford County Clerks
Monthly Report
County Comp Time Over 40 Hours
County Vacation Time Over 160 Hours

Pay Period Ending 10/11/2019

Comp Time
Over 40 Hrs.

Circuit Court

102-Chief Deputy	55.50
102-Super.	89.625
102-Deputy	49.375
102-Off. Mgr	50.375

Tax Collector

104-Deputy	61
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Courthouse Maintenance

108-Maintenance	109.25
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Hwy. Dept.

200-Rd. Super	133
200-Rd. Foreman	58.50
200-EQ/3	48
200-EQ/3	46
200-EQ/3	75.75
200-EQ/3	53.25
200-EQ/3	47.50
200-EQ/3	70
200-EQ/3	48.50
200-EQ/3	40.75
200-EQ/1	53.25
200-EQ/1	54

Sheriff

400-CID Sgt.	78
400-CID LT	96.25
400-Pat Sgt	162.25
400-Pat LT	49.50
400-Pat Deputy	109.25
400-Pat Deputy	92.25
400-Pat Deputy	59
400-Chf. Dispatch	112.50
400-Dispatch	97.50
400-Dispatch	127.50
400-Tspt. Dep.	96.75
400-Tspt. Dep.	69
400-Tspt. Dep.	71.25

Comp. Time Continuing Pg. #2

400-Det. Dep.	220.25
400-Deputy	84
400-Deputy	144
400-Deputy	105.25
400-Deputy	43.50
400-Secretary.	94.50
400-Tspt Dept	43.50

Jail

418-Jail LT	97
418-Det. Sgt	64.25
418-Det. CPL.	90
418-Det. CPL	85
418-Det. Deputy	198
418-Det. Deputy	143
418-Det. Deputy	44.75
418-Det. Deputy	55.75
418-Det. Deputy	54
418-Det. Deputy	101.25
418-Det. Deputy	96.25
418-Det. Deputy	50.75
418-Det. Deputy	60.50
418-Det. Deputy	48.50
418-Pat. Dep.	157.50
418-Det. Deputy	49.75
418-Det. Deputy	50
418-Det. Deputy	42
418-Det. Deputy	45.75
418-Det. Deputy	327.75

Adem

500-ADEM	188
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Vacation Time
over 160 Hrs.

<u>County Clerk</u>	
101-Chief Deputy	185.50
<u>Collector</u>	
104-Deputy Clerk	235.50
<u>Assessor</u>	
105-Deputy Clerk	167
<u>Maintenance</u>	
108-Maintenance	222
<u>Highway</u>	
200-Rd. Foreman	160
200-Mechanic	273
200-Sp. Mech.	160.25
200-Serv. Forman	137.75
200-Sign Crew	174
200-EQ-3	168.50
200-EQ-3	198
200-EQ-3	204
200-EQ-3	254
200-Secretary	161.75
<u>Sheriff</u>	
400-Pat. Sgt	200
400-Pat. Sgt	315
400-Pat LT	180
400-Pat Deputy	280
400-Tspt. Deputy	240
400-CID Invest	188.50
400-Deputy	135
400-Deputy	219
400-Deputy	260.75
400-Secretary	192
<u>Juvenile</u>	
414-Secretary	268
<u>Jail</u>	
418-Det. LT	318
418-Pat. Deputy	175
418-Jail LT	256

Collection Summary - Delinquent Personal Property
 Crawford County, Arkansas

8089762 - 8690054

District	Name	Year	Tax Paid	Late Pen	Late Fee	Postage	DIq Pen	Pub Cost	DIq Fees	Total	Percent
101	Mulberry City	2016	131.79	0.00	0.00	0.00	13.18	2.00	0.00	146.97	0.36%
101	Mulberry City	2017	1,181.21	11.83	0.50	0.00	118.12	10.00	0.00	1,321.66	3.28%
160	Mountainburg Rural	2016	122.04	5.75	0.50	0.00	12.20	6.00	0.00	146.49	0.36%
160	Mountainburg Rural	2017	1,962.25	35.13	2.00	0.00	196.23	28.00	0.00	2,223.61	5.52%
161	MOUNTAINBURG CITY	2017	20.79	1.00	0.50	0.00	2.08	4.00	0.00	28.37	0.07%
300	Alma Rural	2010	142.14	0.00	0.00	0.00	14.21	2.00	0.00	158.35	0.39%
300	Alma Rural	2011	14.91	0.00	0.00	0.00	1.49	2.00	0.00	18.40	0.04%
300	Alma Rural	2012	206.60	1.00	0.50	0.00	20.67	6.00	0.00	234.77	0.58%
300	Alma Rural	2013	112.81	0.00	0.00	0.00	11.28	2.00	0.00	126.09	0.31%
300	Alma Rural	2015	258.57	0.00	0.00	0.00	25.86	4.00	0.00	288.43	0.71%
300	Alma Rural	2016	85.17	0.00	0.00	0.00	8.52	4.00	0.00	97.69	0.24%
300	Alma Rural	2017	2,249.82	70.91	3.50	0.00	197.95	42.00	0.00	2,564.18	6.36%
301	ALMA CITY	1999	173.88	0.00	0.00	0.00	17.39	2.00	0.00	193.27	0.47%
301	Alma City	2000	71.07	0.00	0.00	0.00	7.11	2.00	0.00	80.18	0.19%
301	Alma City	2002	40.89	4.09	0.50	0.00	4.09	2.00	0.00	51.57	0.12%
301	Alma City	2013	19.51	1.95	0.50	0.00	1.95	2.00	0.00	25.91	0.06%
301	Alma City	2014	26.02	0.00	0.00	0.00	2.60	2.00	0.00	30.62	0.07%
301	Alma City	2015	145.53	0.00	0.00	0.00	14.55	2.00	0.00	162.08	0.40%
301	Alma City	2016	199.99	0.00	0.00	0.00	20.00	4.00	0.00	223.99	0.55%
301	Alma City	2017	3,560.14	140.82	7.50	0.00	340.44	56.00	0.00	4,104.90	10.19%
302	Dyer City	2015	16.71	1.67	0.50	0.00	1.67	2.00	0.00	22.55	0.05%
302	Dyer City	2017	593.76	31.25	1.00	0.00	59.38	8.00	0.00	693.39	1.72%
420	Van Buren Rural	2004	58.55	0.00	0.00	0.00	5.86	2.00	0.00	66.41	0.16%
420	Van Buren Rural	2016	35.43	2.50	0.50	0.00	3.55	4.00	0.00	45.98	0.11%
420	Van Buren Rural	2017	5,041.05	218.76	5.50	0.00	478.60	54.00	0.00	5,797.91	14.39%
421	Van Buren City	2002	105.20	0.00	0.00	0.00	10.52	4.00	0.00	119.72	0.29%
421	Van Buren City	2003	19.24	1.01	0.50	0.00	1.92	4.00	0.00	26.67	0.06%
421	Van Buren City	2004	211.16	0.00	0.00	0.00	21.12	4.00	0.00	236.28	0.58%
421	Van Buren City	2009	14.37	0.00	0.00	0.00	1.44	2.00	0.00	17.81	0.04%
421	Van Buren City	2012	290.10	0.00	0.00	0.00	4.01	2.00	0.00	296.11	0.73%
421	Van Buren City	2013	54.77	2.69	0.50	0.00	5.48	4.00	0.00	67.44	0.16%
421	Van Buren City	2014	222.98	0.00	0.00	0.00	22.30	8.00	0.00	253.28	0.62%
421	Van Buren City	2015	756.97	61.34	2.00	0.00	49.19	12.00	0.00	881.50	2.18%
421	Van Buren City	2016	1,310.69	10.12	1.50	0.00	131.05	26.00	0.00	1,479.36	3.67%
421	Van Buren City	2017	13,969.92	233.49	14.50	0.00	1,373.07	146.00	0.00	15,736.98	39.07%
422	Kibler City	2016	36.23	3.62	0.50	0.00	3.62	2.00	0.00	45.97	0.11%
422	Kibler City	2017	693.38	6.75	0.50	0.00	27.77	12.00	0.00	740.40	1.83%

CRANFORD COUNTY
 OCT 1 2019
 1306102

**Collection Summary - Delinquent Personal Property
 Crawford County, Arkansas**

District	Name	Year	Tax Paid	Late Pen	Late Fee	Postage	DIq Pen	Pub Cost	DIq Fees	Total	Percent
440	Cedarville Rural	2016	41.13	0.00	0.00	0.00	4.11	2.00	0.00	47.24	0.11%
440	Cedarville Rural	2017	883.09	43.86	3.00	0.00	80.22	20.00	0.00	1,030.17	2.55%
441	Cedarville City	2016	69.28	0.00	0.00	0.00	6.93	2.00	0.00	78.21	0.19%
441	Cedarville City	2017	303.10	23.85	1.00	0.00	30.30	6.00	0.00	364.25	0.90%
Ad Valorem Totals			<u>35,452.24</u>	<u>913.39</u>	<u>47.50</u>	<u>0.00</u>	<u>3,352.03</u>	<u>510.00</u>	<u>0.00</u>	<u>40,275.16</u>	
Grand Total			<u>35,452.24</u>	<u>913.39</u>	<u>47.50</u>	<u>0.00</u>	<u>3,352.03</u>	<u>510.00</u>	<u>0.00</u>	<u>40,275.16</u>	✓

Refunds of \$ 152.58
 Out of period voids of \$ 109.63

Collection Summary - Delinquent Real Estate
Crawford County, Arkansas

District	Name	Year	Tax Paid	Diq Pen	Interest	Pub Cost	Diq Fees	Postage	Total	Percent
100	Mulberry Rural	2017	296.32	29.63	28.09	2.50	2.50	0.00	359.04	1.26%
101	Mulberry City	2017	58.93	5.89	5.47	2.50	2.50	0.00	75.29	0.26%
160	Mountainburg Rural	2017	1,968.18	196.82	177.24	42.50	42.50	0.00	2,427.24	8.55%
300	Alma Rural	2017	3,117.75	311.78	285.20	25.00	25.00	0.00	3,764.73	13.26%
301	Alma City	2014	87.72	0.00	0.00	0.00	0.00	0.00	87.72	0.30%
301	Alma City	2015	317.33	0.00	0.00	0.00	0.00	0.00	317.33	1.11%
301	Alma City	2017	1,225.18	122.52	115.12	12.50	12.50	0.00	1,487.82	5.24%
302	Dyer City	2017	60.77	6.08	5.78	2.50	2.50	0.00	77.63	0.27%
420	Van Buren Rural	2017	8,690.71	786.66	640.46	72.50	72.50	0.00	10,262.83	36.16%
421	Van Buren City	2017	7,730.44	453.17	413.88	45.00	45.00	0.00	8,687.49	30.60%
422	Kibler City	2017	120.23	12.03	10.83	5.00	5.00	0.00	153.09	0.53%
440	Cedarville Rural	2017	488.85	48.90	45.56	15.00	15.00	0.00	613.31	2.16%
441	Cedarville City	2017	48.49	4.85	4.46	5.00	5.00	0.00	67.80	0.23%
Ad Valorem Totals			<u>24,210.90</u>	<u>1,978.33</u>	<u>1,732.09</u>	<u>230.00</u>	<u>230.00</u>	<u>0.00</u>	<u>28,381.32</u>	
	Timber Tax	2017	82.60	0.00	0.00	0.00	0.00	0.00	82.60	100.00%
Other Tax Totals			<u>82.60</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>82.60</u>	
Grand Total			<u>24,293.50</u>	<u>1,978.33</u>	<u>1,732.09</u>	<u>230.00</u>	<u>230.00</u>	<u>0.00</u>	<u>28,463.92</u>	

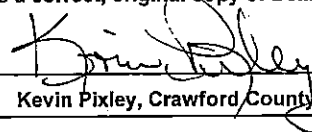
Distribution of Delinquent Personal Property
 Crawford County, Arkansas

Entity	Name	TaxAmt	Col Penalty	Interest	Pub Cost	Distribution	Percent
801	County General	2,007.38				2,007.38	5.66%
802	County Road (Full)	689.65				689.65	1.95%
803	County Library	977.94				977.94	2.76%
807	County Road (Split)	702.95				702.95	1.98%
051	Van Buren Schools	18,853.83				18,853.83	53.18%
052	Mountainburg Schools	1,772.79				1,772.79	5.00%
053	Alma Schools	6,493.16				6,493.16	18.32%
054	Cedarville Schools	1,078.02				1,078.02	3.04%
055	Mulberry Schools	985.16				985.16	2.78%
151	Van Buren City General	657.98				657.98	1.86%
152	Mountainburg City Gen	1.13				1.13	0.00%
153	Alma City General	245.89				245.89	0.69%
154	Cedarville City General	.00					0.00%
155	Mulberry City General	130.26				130.26	0.37%
157	Dyer City General	54.80				54.80	0.15%
159	Kibler City General	66.45				66.45	0.19%
251	Van Buren City Streets	493.48				493.48	1.39%
252	Mountainburg City Street	.63				.63	0.00%
253	Alma City Streets	118.97				118.97	0.34%
254	Cedarville City Streets	12.90				12.90	0.04%
255	Mulberry City Streets	40.60				40.60	0.11%
257	Dyer City Streets	16.44				16.44	0.05%
259	Kibler City Streets	19.93				19.93	0.06%
352	Mountainburg Fireman	.17				.17	0.00%
353	Alma Fireman Pension	31.73				31.73	0.09%
	Ad Valorem	35,452.24				35,452.24	

**Distribution of Delinquent Personal Property
Crawford County, Arkansas**

Entity	Name	TaxAmt	Col Penalty	Interest	Pub Cost	Distribution	Percent
	Late Assess Penalty	913.39				913.39	18.94%
	Late Assess Fee	47.50				47.50	0.98%
	Collector Penalty		3,352.03			3,352.03	69.50%
	Publication Cost				510.00	510.00	10.57%
	Other Taxes	<u>960.89</u>	<u>3,352.03</u>		<u>510.00</u>	<u>4,822.92</u>	
	Grand Totals	<u>36,413.13</u>	<u>3,352.03</u>		<u>510.00</u>	<u>40,275.16</u>	

This is to certify the above information is a correct, original copy of Delinquent Personal Property From 09/01/2019 to 09/30/2019



Kevin Pixley, Crawford County Tax Collector

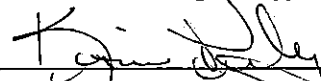
**Distribution of Delinquent Real Estate
 Crawford County, Arkansas**

Entity	Name	TaxAmt	Col Penalty	Interest	Pub Cost	Distribution	Percent
801	County General	1,394.25	114.61	100.31	13.52	1,622.69	5.76%
802	County Road (Full)	888.43	83.89	71.93	9.80	1,054.05	3.74%
803	County Library	673.11	55.32	48.43	6.51	783.37	2.78%
807	County Road (Split)	276.96	17.33	15.93	2.11	312.33	1.11%
051	Van Buren Schools	13,857.84	1,052.87	894.88	102.72	15,908.31	56.51%
052	Mountainburg Schools	1,658.54	165.85	149.35	35.81	2,009.55	7.14%
053	Alma Schools	4,021.57	369.74	340.80	33.36	4,765.47	16.93%
054	Cedarville Schools	446.74	44.68	41.60	16.65	549.67	1.95%
055	Mulberry Schools	290.87	29.09	27.48	3.94	351.38	1.25%
151	Van Buren City General	297.90	17.46	15.95	1.73	333.04	1.18%
153	Alma City General	93.24	7.01	6.58	.71	107.54	0.38%
154	Cedarville City General	.00					0.00%
155	Mulberry City General	6.05	.60	.56	.26	7.47	0.03%
157	Dyer City General	5.46	.55	.52	.22	6.75	0.02%
159	Kibler City General	10.95	1.10	.99	.46	13.50	0.05%
251	Van Buren City Streets	223.42	13.10	11.96	1.30	249.78	0.89%
253	Alma City Streets	45.12	3.39	3.19	.35	52.05	0.18%
254	Cedarville City Streets	1.68	.17	.15	.17	2.17	0.01%
255	Mulberry City Streets	1.82	.18	.17	.08	2.25	0.01%
257	Dyer City Streets	1.64	.16	.16	.07	2.03	0.01%
259	Kibler City Streets	3.28	.33	.30	.14	4.05	0.01%
353	Alma Fireman Pension	12.03	.90	.85	.09	13.87	0.05%
	Ad Valorem	<u>24,210.90</u>	<u>1,978.33</u>	<u>1,732.09</u>	<u>230.00</u>	<u>28,151.32</u>	
	Redemption Certificate	230.00				230.00	73.58%
	Timber Tax	82.60				82.60	26.42%
	Other Taxes	<u>312.60</u>				<u>312.60</u>	

Distribution of Delinquent Real Estate
Crawford County, Arkansas

Entity	Name	TaxAml	Col Penalty	Interest	Pub Cost	Distribution	Percent
	Grand Totals	<u>24,523.50</u>	<u>1,978.33</u>	<u>1,732.09</u>	<u>230.00</u>	<u>28,463.92</u>	

This is to certify the above information is a correct, original copy of Delinquent Real Estate From 09/01/2019 to 09/30/2019



Kevin Pixley, Crawford County Tax Collector

FILED
CA

2019 OCT -2 AM 9: 03

10/02/2019 8:26:01 AM

Crawford County Treasurer, 2019

Quorum Court Report

Month: 9

CRAWFORD COUNTY, AR
CLERK OF COURTS

	Beginning Balance	Cash Receipts	Void Checks	Transfers In	Tax X In	Commission Earned	Void Receipts	Warrants Paid	Transfers Out	Tax X Out	Commission Charged	Other Checks	Ending Balance
1000 County General Fund	2,702,666.94	245,723.50	535.88	27,754.65	68,655.56	0.00	0.00	569,755.04	0.00	0.00	4,321.49	242.53	2,471,017.47
1003 County General Investment	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00
1802 Hazmat Fund	128,473.32	0.00	0.00	0.00	0.00	0.00	0.00	40.01	0.00	0.00	0.00	0.00	128,433.31
1804 County General Reserve Fund	255,569.71	714.58	0.00	0.00	0.00	0.00	0.00	461.00	0.00	0.00	0.00	0.00	255,823.29
2000 County Road Fund	2,180,539.98	346,774.35	403.24	3,623.15	41,336.19	0.00	0.00	383,679.10	0.00	0.00	7,643.69	0.00	2,181,354.12
2001 Road Investment Fund	900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900,000.00
3000 Treasurer's Automation Fund	172,788.00	0.00	0.00	2,589.39	0.00	0.00	0.00	2,186.54	0.00	0.00	5.59	0.00	173,185.26
3001 Collector's Automation Fund	305,631.36	0.00	0.00	513.81	0.00	0.00	0.00	8,308.94	0.00	0.00	10.28	0.00	297,825.95
3002 Circuit Court Automation Fund	47,674.28	2,430.50	0.00	127.65	0.00	0.00	0.00	1,515.94	0.00	0.00	24.70	0.00	48,691.79
3003 District Court Automation Fund	3,077.37	0.00	0.00	5.02	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	3,082.29
3004 Assessor's Amendment 79 Fund	72,531.65	0.00	0.00	118.30	0.00	0.00	0.00	0.00	0.00	0.00	2.37	0.00	72,647.58
3005 County Clerk's Cost Fund	69,299.73	1,979.50	0.00	113.02	0.00	0.00	0.00	1,096.99	0.00	0.00	41.85	0.00	70,253.41
3006 Act # 768-25% Recorder Cost Fund	173,545.99	8,375.44	0.00	279.25	0.00	0.00	0.00	6,092.65	0.00	0.00	173.10	0.00	175,934.93
3008 County Library Fund	350,141.11	35,364.00	0.00	626.71	26,394.66	0.00	0.00	89,698.89	0.00	0.00	554.15	0.00	322,273.44
3009 Assessor's Fee Fund	8,944.25	0.00	0.00	14.53	135.10	0.00	0.00	600.00	0.00	0.00	2.99	0.00	8,490.89
3012 Child Support Cost 80% Fund	3,321.84	0.00	0.00	5.42	0.00	0.00	0.00	0.00	0.00	0.00	0.11	0.00	3,327.15
3014 Communication Facilities & Equip Fu	194,716.06	2,156.23	0.00	317.39	0.00	0.00	0.00	3,240.70	0.00	0.00	49.47	0.00	193,899.51
3015 Drug Program Fund (Circuit Court)	87,264.57	905.00	0.00	142.14	0.00	0.00	0.00	0.00	0.00	0.00	20.94	0.00	88,290.77
3017 Drug Enforcement Overtime Fund	18,639.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,639.50
3018 Detention Center Fund	45,685.87	13,830.77	0.00	78.45	0.00	0.00	0.00	10,688.46	0.00	0.00	278.19	0.00	48,628.44
3019 Boating Safety Fund	18,181.09	0.00	0.00	29.65	0.00	0.00	0.00	0.00	0.00	0.00	0.59	0.00	18,210.15
3020 Emergency-911Fund	1,038,289.93	100,297.44	0.00	1,641.47	0.00	0.00	0.00	28,620.69	0.00	0.00	166.16	0.00	1,111,441.99
3031 Juvenile Probation Fund	98,092.52	1,959.00	0.00	159.35	0.00	0.00	0.00	0.00	0.00	0.00	42.37	0.00	100,168.50
3038 Voting Systems Grant Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3039 Circuit Clerk Commissioners Fund	7,087.97	174.94	0.00	12.60	0.00	0.00	0.00	0.00	0.00	0.00	3.75	0.00	7,271.76
3041 County Clerk Commission Fee Fund	94.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.32
3401 County Library Investment	215,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215,000.00
3428 Jail and Law Enforcement Sales Tx F	1,645,433.83	163,652.68	0.00	0.00	0.00	0.00	0.00	151,964.17	0.00	0.00	3,273.05	0.00	1,653,849.29

Quorum Court Report

Month: 9

	Beginning Balance	Cash Receipts	Void Checks	Transfers In	Tax X In	Commission Earned	Void Receipts	Warrants Paid	Transfers Out	Tax X Out	Commission Charged	Other Checks	Ending Balance
3429 Public Safety (Sales Tax) Fund	450,863.57	119,918.92	1,042.50	715.43	0.00	0.00	0.00	197,015.69	0.00	0.00	2,381.43	0.00	373,143.30
3430 Act768-75% Circuit Clerk Fund	135,194.58	25,126.31	0.00	230.39	0.00	0.00	0.00	32,492.93	0.00	0.00	507.14	0.00	127,551.21
3431 Child Support Collection Cost 20% F	1,726.83	0.00	0.00	2.82	0.00	0.00	0.00	0.00	0.00	0.00	0.06	0.00	1,729.59
3432 Circuit Clerk Passport Fund	10,153.32	560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.20	0.00	10,702.12
3433 Circuit Clerk Passport Photo Fund	4,259.18	195.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	0.00	4,450.28
3509 Forest Reserve-Title III	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
3700 Homeland Security Grant Fund	2.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.65
3701 SHSGP FY0- Secondary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3702 State Disaster Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3703 Courthouse Security Grant Fund	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50
3800 State Grant GIF Roof EOC Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3802 State GIF Storm Shelter GPS Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3850 MRC Grant Fund	3,807.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,807.08
6000 Treasurer's Commission Fund	240,338.81	0.00	0.00	0.00	0.00	23,099.91	0.00	0.00	2,309.99	0.00	0.00	0.00	261,128.73
6001 Collector's Commission Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6002 Collector's Unapportioned	1,344,594.30	949,728.20	0.00	2,167.74	0.00	0.00	0.00	0.00	0.00	854,755.38	43.35	89.63	1,441,601.88
6003 Property Tax Relief	194,033.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194,033.21
6004 Delinquent Personal Property	0.00	47,304.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,304.28	0.00	0.00	0.00
6005 Delinquent Land	0.00	30,389.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,389.36	0.00	0.00	0.00
6007 State Land Redemption Deeds	0.00	37,524.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,524.45	0.00	0.00	0.00
6009 Law Library Fund	63,664.44	0.00	0.00	1,436.20	0.00	0.00	0.00	0.00	0.00	0.00	2.04	0.00	65,098.60
6011 Interest Fund (Checking)	0.00	15,965.23	0.00	0.00	0.00	0.00	0.00	0.00	15,965.23	0.00	0.00	0.00	0.00
6016 Fire Equip. & Train Fund	0.00	15,978.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,978.04	0.00
6401 Collector's Unapp Investment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals For All Funds Listed		\$2,167,027.72		\$42,704.53		\$23,099.91		\$1,487,457.74		\$969,973.47		\$16,310.20	
	\$13,391,331.73		\$1,981.62		\$136,521.51		\$0.00		\$18,275.22		\$19,564.06		\$13,251,086.33



2401 ALMA HIGHWAY
VAN BUREN, AR 72956
August 2019
Summary of Response

FILED
2019 SEP 16 PM 2:54
CRAWFORD COUNTY CLERK
CRAWFORD COUNTY, AR

Emergencies: 238

Non-emergencies: 1

Patients Transported: 175

Non-transport: 64

Average response time within Crawford County: 12 minutes

EMERGENCY: 479-471-7400
ALMA: 479-632-9911
Non-Emergency: 479-471-7401

Fax: 479-471-1160
Membership: 1-877-760-5400

CRAWFORD COUNTY, ARKANSAS

ORDINANCE 2019-28

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

AN APPROPRIATION ORDINANCE AMENDING THE BUDGET ORDINANCE NUMBER 2018-38 TO APPROPRIATE ADDITIONAL FUNDS AND APPROVE ADDITIONAL EXPENDITURES TO THE CRAWFORD COUNTY 2019 BUDGET FOR VARIOUS DEPARTMENTS; TRANSFERS AND FOR OTHER PURPOSES.

SECTION 1. The attached fund appropriations and expenditures are herein approved and adopted as an amendment to the 2019 Budget for Crawford County, Arkansas, as adopted in Ordinance Number 2018-38. The budget for Crawford County, Arkansas, for the year 2019 filed with the County Clerk, shall be amended to increase the attached fund appropriations and increase the amounts in the expenditure categories attached.

SECTION 2. If any provision of this Ordinance is held invalid, such invalidity shall not affect other provisions of the ordinance, which can be given effect without the invalid provision, and to this end the provisions of the Ordinance are declared to be severable.

DATE: _____ APPROVED: _____
DENNIS GILSTRAP, COUNTY JUDGE

ATTEST: _____
JO WESTER, COUNTY CLERK

SPONSOR: Justice Elaina Damante
Ordinance 2019-28
Date of Passage: _____
Votes for: ____ Votes against: ____
Abstention: ____ Absent: ____

CRAWFORD COUNTY ARKANSAS

ORDINANCE 2019-28

ATTACHMENT "A"

SECTION 1. There is hereby a transfer in the County Judge; \$125.00 from Line Item #1000-0108-2007 Fuel, Oil & Lubricants to Line Item #1000-0108-3063 Waste Disposal.

SECTION 2. There is hereby a transfer in the County Judge, \$2,500.00 from Line Item #1000-0111-2020 Materials & Supplies to Line Item #1000-0111-2023 Parts & Repairs.

SECTION 3. There is hereby a transfer in the County Judge, E-911 \$500.00 from Line Item #3020-0501-4004 Machinery & Equipment to Line Item #3020-0501-3022 Cell Phone.

SECTION 4. There is hereby a transfer in the County Judge, County Road Fund #2000-0200 from Line Item #2000-0200-2025 Gravel to Line Item #2000-0200-2023 Parts & Repairs.

SECTION 5. There is hereby appropriated an additional \$23,269.92 from County General Reserve Fund #1804 to Line Item #1804-0100-3009 Other Professional Services as set forth in Attachment "B" which is hereby incorporated by reference.

SECTION 6. There is hereby appropriated an additional \$16,865.13 from Fund #2000: \$13,714.83 to Line Item #2000-0200-1001 Salaries, Full Time; \$1,049.18 to Line Item #2000-0200-1006 FICA; \$2,101.11 to Line Item #2000-0200-1008 Retirement (non-contributory) as set forth in Attachment "C" which is hereby incorporated by reference.

SECTION 7. There is hereby appropriated an additional \$915.79 from Fund #3020: \$744.73 to Line Item #3020-0501-1001 Salaries, Full Time; \$56.97 to Line item #3020-0501-1006 FICA; \$114.09 to Line Item #3020-0501-1008 Retirement (non-contributory) as set forth in Attachment "D" which is hereby incorporated by reference.

SECTION 8. There is hereby appropriated an additional \$3,994.85 from Fund #3429: \$3,248.64 to Line Item #3429-0500-1001 Salaries, Full Time; \$248.52 to Line Item #3429-0500-1006 FICA; \$497.69 to Line Item #3429-0500-1008 Retirement (non-contributory) as set forth in Attachment "E" which is hereby incorporated by reference.

SECTION 9. There is hereby appropriated an additional \$707.60 from County General Fund #1000 to Line Item #1000-0500-3094 Meals & Lodging as set forth in Attachment "F" which is hereby incorporated by reference.

SECTION 10. There is hereby a transfer in the County Clerk, \$1,000.00 from Line Item #1000-0101-3011 Book Binding to Line Item #1000-0101-2001 General Office Supplies.

SECTION 11. There is hereby a transfer in the County Clerk, \$1,000.00 from Line Item #1000-0101-3011 Book Binding to Line Item #1000-0101-3030 Travel.

SECTION 12. There is hereby appropriated an additional \$4,000.00 from Fund #3006 (Cost Recorders 25%) to the following Line Items: \$1,458.36 to Line Item #3006-0102-3009 Other Professional Services; \$2,516.64 to Line Item #3006-0102-2023 Parts & Repairs; \$25.00 to Line Item #3006-0102-3100 Other Miscellaneous as set forth in Attachment "G" which is hereby incorporated by reference.

SECTION 13. There is hereby appropriated an additional \$3,880.00 from Fund #3006 (Cost Recorders 25%) to Line Item #3006-0102-3009 Other Professional Services as set forth in Attachment "G" which is hereby incorporated by reference.

SECTION 14. There is hereby a transfer in the Tax Collector: \$3,000.00 from Line Item #3001-0104-3011 Book Binding to Line Item #3001-0104-3021 Postage.

SECTION 15. There is hereby a transfer in the Health Department, \$6,470.00 from the following Line Items: \$500.00 from #1000-0300-2003 Janitorial Supplies to Line Item #1000-0300-3009 Other Professional Services; \$500.00 from Line Item #1000-0300-2004 Medicine & Drugs to Line Item #1000-0300-3009 Other Professional Services; \$1,770.00 from Line Item #1000-0300-2020 Building Materials to Line Item #1000-0300-3009 Other Professional Services; \$900.00 from Line Item #1000-0300-3060 Electricity to Line Item #1000-0300-3009 Other Professional Services; \$1,400.00 from Line Item #1000-0300-3061 Natural Gas to Line Item #1000-0300-3009 Other Professional Services; \$300.00 from Line Item #1000-0300-2001 Office Supplies to Line Item #1000-0300-3020 Telephone/Fax Line; \$400.00 from Line Item #1000-0300-2022 Plumbing and Electrical to Line Item #1000-0300-3020 Telephone/Fax Line; \$700.00 from Line Item #1000-0300-3062 Water & Sewer to Line Item #1000-0300-3063 Waste Management.

SECTION 16. There is hereby a transfer in the Sheriff, \$36,965.87 from the following Line Items: \$4,465.87 from Line Item #3014-0400-2024 Service Contracts to Line Item #3014-0400-2002 Small Equipment; \$5,500.00 from Line Item #3018-0418-3071 Rent, Machinery & Equipment to Line Item #3018-0418-2002 Small Equipment; \$4,500.00 from Line Item #3429-0418-2024 Service Contracts to Line Item #3429-0418-2002 Small Equipment; \$7,000.00 from Line Item #3429-0418-2022 Plumbing and Electrical to Line Item #3429-0418-2002 Small Equipment; \$500.00 from Line Item #3429-0400-2024 Service Contracts to Line Item #3429-0400-3101 Training & Education; \$15,000.00 from Line Item #3428-0418-3060 Electric to Line Item #3428-0418-2013 Prisoner Supplies.

SECTION 17. There is hereby appropriated an additional \$514.51 from County General Fund #1000 to Line Item #3429-0400-3093 Misc. Law Enforcement as set forth in Attachment "E" which is hereby incorporated by reference.

SECTION 18. There is hereby appropriated an additional \$500.00 from County General Fund #1000 to Line Item #3429-0400-2023 Parts & Repairs as set forth in Attachment "E" which is hereby incorporated by reference.

SECTION 19. There is hereby appropriated an additional \$125.00 from County General Fund #1000 to Line Item #3429-0400-2006 Clothing & Uniforms as set forth in Attachment "E" which is hereby incorporated by reference.

SECTION 20. There is hereby appropriated an additional \$2,326.44 from County General Fund #1000 to Line Item #1000-0400-2023 Parts & Repairs as set forth in Attachment "F" which is hereby incorporated by reference.

SECTION 21. There is hereby appropriated an additional \$546.07 from County General Fund #1000 to Line Item #3429-0400-3094 Meals & Lodging as set forth in Attachment "E" which is hereby incorporated by reference.

SECTION 22. There is hereby appropriated and additional \$2,469.68 from Court Automation Fund #3002 to #3002-0401-4004 Machine & Equipment as set forth in Attachment "H" which is hereby incorporated by reference.

SECTION 23. There is hereby appropriated and additional \$720.88 from Court Automation Fund #3002 to #3002-0401-2002 Small Equipment as set forth in Attachment "H" which is hereby incorporated by reference.

SECTION 24. There is hereby a transfer in the Public Defender, \$300.00 from Line Item #1000-0417-3009 Other Professional Service to Line Item #1000-0417-3023 Internet Connection.

DATE: _____ APPROVED: _____
DENNIS GILSTRAP, COUNTY JUDGE

ATTEST: _____
JO WESTER, COUNTY CLERK

SPONSOR: Justice Elaina Damante
Attachment "A" for Ordinance 2019-28
Date of Passage: _____
Votes for: ___ Votes against: ___
Abstention: ___ Absent: ___

ATTACHMENT "B"
Ordinance 2019-28
County General Reserve Fund #1804

COUNTY JUDGE #1804-0100

Line Item #1804-0100-3009 Other Professional Services	\$23,269.92
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TOTAL APPROPRIATED	\$23,269.92
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ATTACHMENT "C"
Ordinance 2019-28

COUNTY ROAD FUND #2000

COUNTY ROAD #2000-0200

Line Item #2000-0200-1001 Salaries, Full Time	\$13,714.83
Line Item #2000-0200-1006 FICA	1,049.18
Line Item #2000-0200-1008 Retirement (non-contributory)	2,101.11
TOTAL APPROPRIATED	\$16,865.13

ATTACHMENT "D"
Ordinance 2019-28

911
FUND #3020

911 Fund #3020-0501

Line Item #3020-0501-1001 Salaries Full Time	\$744.73
Line Item #3020-0501-1006 FICA	56.97
Line Item #3020-0501-1008 Retirement (non-contributory)	114.09
TOTAL APPROPRIATED	\$915.79

ATTACHMENT "E"
Ordinance 2019-28
PUBLIC SAFETY FUND #3429

ADEM #3429-0500

Line Item #3429-0500-1001 Salaries Full Time	\$3,248.64
Line Item #3429-0500-1006 FICA	248.52
Line Item #3429-0500-1008 Retirement (non-contributory)	497.69
TOTAL APPROPRIATED	\$3,994.85

SHERIFF #3429-0400

Line Item #3429-0400-3093 Misc. Law Enforcement	\$514.51
Line Item #3429-0400-2023 Parts Repairs	500.00
Line Item #3429-0400-2006 Clothing & Uniforms	125.00
Line Item #3429-0400-3094 Meals & Lodging	546.07
TOTAL APPROPRIATED	\$1,685.58

ATTACHMENT "F"
Ordinance 2019-28
COUNTY GENERAL FUND #1000

ADEM #1000-0500

Line Item #1000-0500-3094 Meals & Lodging	\$707.60
---	----------

TOTAL APPROPRIATED	\$707.60
---------------------------	-----------------

SHERIFF #1000-0400

Line Item #1000-0400-2023 Parts & Repairs	\$2,326.44
---	------------

TOTAL APPROPRIATED	\$2,326.44
---------------------------	-------------------

ATTACHMENT "G"

Ordinance 2019-28

**RECORDER'S COST FUND ACT #768 – 25%
FUND #3006**

CIRCUIT CLERK #3006-0102

Line Item #3006-0102-3009 Other Prof. Serv.	\$3,880.00
Line Item #3006-0102-3009 Other Prof. Serv.	1,458.36
Line Item #3006-0102-2023 Parts & Repairs	2,516.64
Line Item #3006-0102-3100 Other Miscellaneous	25.00

TOTAL APPROPRIATED **\$7,880.00**

ATTACHMENT "H"
Ordinance 2019-128
Court Automation Fund #3002

COURT AUTOMATION FUND #3002

Line Item #3002-0401-4004 Machinery & Equip	\$2,469.68
Line Item #3002-0401-2002 Small Equip.	720.88
TOTAL APPROPRIATED	\$3,190.56

FILED

2019 OCT 11 PM 2:32

Dennis Gilstrap

County Judge

JW

Crawford County Courthouse
300 Main Street, Room 4
Van Buren, AR 72956-5798

October 11, 2019

TO: Crawford County Quorum Court

Re: Budget Request for the October 2019 meeting.

2019 Budget

I respectfully request to transfer funds in County Maintenance as indicated below. This is to cover waste disposal till the end of the year. We ordered extra dumpsters for major haul offs twice in 2020.

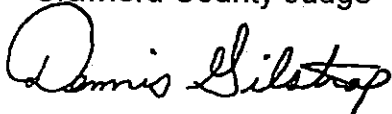
Amount:
\$125.00

From:
#1000-0108-2007 Fuel, Oil & Lubricants

To:
#1000-0108-3063 Waste Disposal

Thank you for your attention to this matter.

Dennis Gilstrap
Crawford County Judge



CC: County Clerk's office



Dennis Gilstrap
County Judge
Crawford County Courthouse
300 Main Street, Room 4
Van Buren, AR 72956-5798

FILED
cm
2019 OCT -3 AM 10:55
~~TERESA ARMER CLARKE~~
COUNTY CLERK
CRAWFORD COUNTY, AR

October 3, 2019

TO: Crawford County Quorum Court

Re: Budget Request for the October 2019 meeting.

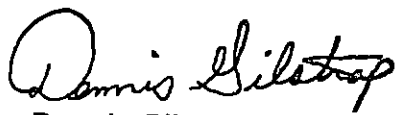
2019 Budget

I respectfully request to transfer in County Buildings as indicated below.
This is to pay for skylight roof repair at the Circuit Clerks/Storage building.

Amount: From:
\$ 2,500.00 #1000-0111-2020 Materials & Supplies

To:
#1000-0111-2023 Parts & Repairs

Thank you for your attention to this matter.


Dennis Gilstrap
Crawford County Judge

CC: County Clerk's office



Dennis Gilstrap
County Judge
Crawford County Courthouse
300 Main Street, Room 4
Van Buren, AR 72956-5798

FILED
jsk
2019 SEP 24 PM 4:43
~~TERESA ARMER GOSBE~~
COUNTY CLERK
CRAWFORD COUNTY, AR

September 24, 2019

TO: Crawford County Quorum Court

Re: Budget Request for the October meeting.

Re: 2019 Budget

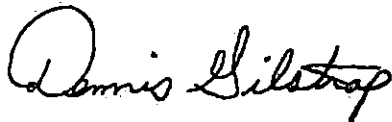
I respectfully request to transfer money in E-911 Fund #3020.

Amount: \$500.00

From: 3020-0501-4004 Machinery & Equipment

To: #3020-0501-3022 Cell Phone

Thank you for your attention to this matter.



Dennis Gilstrap
County Judge



CC: County Clerk's office

Dennis Gilstrap
County Judge
Crawford County Courthouse
300 Main Street, Room 4
Van Buren, AR 72956-5798

FILED
cm
2019 SEP 30 PM 1:34
TERESA ARMER-COBBE
COUNTY CLERK
CRAWFORD COUNTY, AR

September 30, 2019

TO: Crawford County Quorum Court

RE: Highway Dept. Budget Request

2018 Budget


We respectfully request that the following funds be Transferred in the County Road Fund #2000-0200.

Amount: \$34,500.00

From: 0200-2025 Gravel

To: 0200-2023 Parts & Repairs

We appreciate your attention to this matter.


Dennis Gilstrap
Crawford County Judge

CC: County Clerk's Office
Road Department

Dennis Gilstrap
County Judge
Crawford County Courthouse
300 Main Street, Room 4
Van Buren, AR 72956-5798

FILED
2019 SEP 24 PM 4:42
TERESA ARTER CUBBE
COUNTY CLERK
CRAWFORD COUNTY, AR

September 24, 2019

TO: Crawford County Quorum Court

Re: Budget Request for the October meeting.

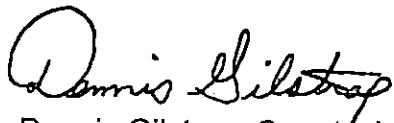
Re: 2019 Budget

I respectfully request to appropriate \$23,269.92 from Fund #1804 County General Reserve Fund. This is to pay for the rest of the repairs from the lightning damage done on March 30, 2019 when the storm came through Van Buren. Insurance has reimbursed all except \$714.58 of the \$158,269.92 expenses.

Amount:
\$23,269.92

To:
#1804-0100-3009 Other Professional Services

Thank you for your attention to this matter.



Dennis Gilstrap, County Judge

CC: County Clerk's office



Dennis Gilstrap
County Judge
Crawford County Courthouse
300 Main Street, Room 4
Van Buren, AR 72956-5798

FILED
Hh
2019 OCT -7 PM 12: 22
TERESA ARMER WOODS
COUNTY CLERK
CRAWFORD COUNTY, AR

October 4, 2019

TO: Crawford County Quorum Court

Re: Budget Request for the October meeting.

Re: 2019 Budget

I respectfully request to appropriate money from Fund #2000 to pay for the 826.3 hours of accrued comp time in the Road Department as indicated in the lines listed below.

Amount:	To:
\$13,714.83	#2000-0200-1001 Salaries, Full Time
\$ 1,049.18	#2000-0200-1006 FICA
<u>\$ 2,101.11</u>	#2000-0200-1008 Retirement (non contributory)
\$16,865.13	Total

Thank you for your attention to this matter.



Dennis Gilstrap, County Judge

CC: County Clerk's office



10/3/2019

EMPLOYEE COMP TIME - ROAD - 911 - ADEM

Dept/Fund	Name	Position	Comp	Hire Date	Pay Rate	P/O Comp	Ret-C	FICA-C
County Road Department								
200/2000	Paul Borum	EQ-3	30	10/3/2016	\$15.93	\$477.90	\$73.21	\$36.56
200/2000	Eulas Bowles	EQ-3	2	7/23/2007	\$15.93	\$31.86	\$4.88	\$2.44
200/2000	David Burkhart	Rd Foreman	58.5	5/16/1988	\$19.64	\$1,148.94	\$176.02	\$87.89
200/2000	George Cook	Sp. Mech.	0	5/4/1998	\$15.93	\$0.00	\$0.00	\$0.00
200/2000	Henry Crabtree	Laborer	1.5	11/26/2018	\$11.84	\$17.76	\$2.72	\$1.36
200/2000	Joe English	EQ-3	2.5	11/23/2009	\$15.93	\$39.83	\$6.10	\$3.05
200/2000	Toby Flannagan	EQ-3	0	6/1/2016	\$15.93	\$0.00	\$0.00	\$0.00
200/2000	Tommy Hall	EQ-3	11.75	2/19/2008	\$15.93	\$187.18	\$28.68	\$14.32
200/2000	Dwight Hamby	EQ-3	45.5	12/12/2016	\$15.93	\$724.82	\$111.04	\$55.45
200/2000	Elzie Harris	EQ-1	54	8/20/2018	\$13.13	\$709.02	\$108.62	\$54.24
200/2000	Troy Hattabaugh	EQ-3	35	3/30/2009	\$15.93	\$557.55	\$85.42	\$42.65
200/2000	Buddy Irvin	EQ-1	53.25	4/25/2016	\$13.13	\$699.17	\$107.11	\$53.49
200/2000	David Jones	Auto Serv EQ-1	7.5	4/4/2017	\$13.13	\$98.48	\$15.09	\$7.53
200/2000	Chris Keith	Road Supervisor	133	1/2/2007	\$20.94	\$2,785.02	\$426.67	\$213.05
200/2000	Larry Knight	EQ-3	21.25	6/30/1997	\$15.93	\$338.51	\$51.86	\$25.90
200/2000	Joe Lambert	EQ-3	37.25	3/29/2010	\$15.93	\$593.39	\$90.91	\$45.39
200/2000	Will Lamproe	EQ-3	36	5/30/2006	\$15.93	\$573.48	\$87.86	\$43.87
200/2000	Ronald Lingo	EQ-3	22.25	6/14/2018	\$15.93	\$354.44	\$54.30	\$27.11
200/2000	Randy Oliver	EQ-3	40	11/27/2017	\$15.93	\$637.20	\$97.62	\$48.75
200/2000	James Parmenter	EQ-3	75.75	3/20/2006	\$15.93	\$1,206.70	\$184.87	\$92.31
200/2000	David Poor	EQ-3	5.5	10/23/2017	\$15.93	\$87.62	\$13.42	\$6.70
200/2000	David Richards	Supervisor	0.25	5/22/2006	\$16.89	\$4.22	\$0.65	\$0.32
200/2000	Debbie Rush	Secretary	0	1/25/1999	\$15.63	\$0.00	\$0.00	\$0.00
200/2000	Dewayne Scowden	EQ-3	0.75	7/21/1997	\$15.93	\$11.95	\$1.83	\$0.91

200/2000	Michael Shearburn	EQ-3	30	12/28/2011	\$15.93	\$477.90	\$73.21	\$36.56
200/2000	Dennis Souza	Mechanic	0	5/10/1999	\$15.93	\$0.00	\$0.00	\$0.00
200/2000	Gregory Spears	Laborer	0	1/22/2019	\$11.84	\$0.00	\$0.00	\$0.00
200/2000	Samuel Speer	EQ-3	3	12/12/2016	\$15.93	\$47.79	\$7.32	\$3.66
200/2000	Alphonso Trent III	Service	0	7/1/1981	\$14.29	\$0.00	\$0.00	\$0.00
200/2000	Rickey Walker	EQ-3	70	11/27/2017	\$15.93	\$1,115.10	\$170.83	\$85.31
200/2000	Tim Walker	Sp. Proj. Coord.	0	1/23/2017	\$15.63	\$0.00	\$0.00	\$0.00
200/2000	Ricky Wallace	EQ-3	48.5	10/9/2009	\$15.93	\$772.61	\$118.36	\$59.10
200/2000	Waylon Webb	EQ-1	0	7/9/2019	\$13.13	\$0.00	\$0.00	\$0.00
200/2000	Jennifer Willoughby	Secretary	0	3/8/2010	\$15.63	\$0.00	\$0.00	\$0.00
200/2000	Brad Woelber	EQ-1	1.25	3/12/2018	\$13.13	\$16.41	\$2.51	\$1.26
			TOTAL:	826.3		\$13,714.83	\$2,101.11	\$1,049.18

\$16,865.13

911 Fund

501/3020	Mark Rose	Sign Crew	27.75	5/9/2011	\$15.93	\$442.06	\$67.72	\$33.82
501/3020	Dustin Willet	Sign Crew	19	3/6/2017	\$15.93	\$302.67	\$46.37	\$23.15
			TOTAL:	46.75		\$744.73	\$114.09	\$56.97

\$915.79

500/3429	Brad Thomas	ADEM	188	9/19/2016	\$17.28	\$3,248.64	\$497.69	\$248.52
			TOTAL:	188		\$3,248.64	\$497.69	\$248.52

\$3,994.85

	# 1001	# 1006	# 1008
ROAD DEPARTMENT LINE ITEM # 2000-200	\$13,714.83	\$1,049.18	\$2,101.11
911 LINE ITEM # 3020-501	\$744.73	\$56.97	\$114.09
ADEM (BRAD) LINE ITEM # 3429-500	\$3,248.64	\$248.52	\$497.69

Dennis Gilstrap
County Judge
Crawford County Courthouse
300 Main Street, Room 4
Van Buren, AR 72956-5798

FILED
18
2019 OCT -7 PM 12:22
~~TERESA ARNEY-COOPE~~
COUNTY CLERK
CRAWFORD COUNTY, AR

October 4, 2019

TO: Crawford County Quorum Court

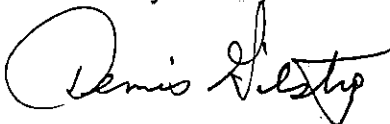
Re: Budget Request for the October meeting.

Re: 2019 Budget

I respectfully request to appropriate money from Fund #3020 to pay for the 46.75 hours of accrued comp time in the E-911 Department as indicated in the lines listed below.

Amount:	To:
\$ 744.73	#3020-0501-1001 Salaries, Full Time
\$ 56.97	#3020-0501-1006 FICA
<u>\$ 114.09</u>	#3020-0501-1008 Retirement (non contributory)
\$ 915.79	Total

Thank you for your attention to this matter.



Dennis Gilstrap, County Judge

CC: County Clerk's office



200/2000	Michael Shearburn	EQ-3	30	12/28/2011	\$15.93	\$477.90	\$73.21	\$36.56
200/2000	Dennis Souza	Mechanic	0	5/10/1999	\$15.93	\$0.00	\$0.00	\$0.00
200/2000	Gregory Spears	Laborer	0	1/22/2019	\$11.84	\$0.00	\$0.00	\$0.00
200/2000	Samuel Speer	EQ-3	3	12/12/2016	\$15.93	\$47.79	\$7.32	\$3.66
200/2000	Alphonso Trent III	Service	0	7/1/1981	\$14.29	\$0.00	\$0.00	\$0.00
200/2000	Rickey Walker	EQ-3	70	11/27/2017	\$15.93	\$1,115.10	\$170.83	\$85.31
200/2000	Tim Walker	Sp. Proj. Coord.	0	1/23/2017	\$15.63	\$0.00	\$0.00	\$0.00
200/2000	Ricky Wallace	EQ-3	48.5	10/9/2009	\$15.93	\$772.61	\$118.36	\$59.10
200/2000	Waylon Webb	EQ-1	0	7/9/2019	\$13.13	\$0.00	\$0.00	\$0.00
200/2000	Jennifer Willoughby	Secretary	0	3/8/2010	\$15.63	\$0.00	\$0.00	\$0.00
200/2000	Brad Woelber	EQ-1	1.25	3/12/2018	\$13.13	\$16.41	\$2.51	\$1.26
TOTAL:			826.3			\$13,714.83	\$2,101.11	\$1,049.18

\$16,865.13

911 Fund

501/3020	Mark Rose	Sign Crew	27.75	5/9/2011	\$15.93	\$442.06	\$67.72	\$33.82
501/3020	Dustin Willet	Sign Crew	19	3/6/2017	\$15.93	\$302.67	\$46.37	\$23.15
TOTAL:			46.75			\$744.73	\$114.09	\$56.97

\$915.79

500/3429	Brad Thomas	ADEM	188	9/19/2016	\$17.28	\$3,248.64	\$497.69	\$248.52
TOTAL:			188			\$3,248.64	\$497.69	\$248.52

\$3,994.85

	# 1001	# 1006	# 1008
ROAD DEPARTMENT LINE ITEM # 2000-200	\$13,714.83	\$1,049.18	\$2,101.11
911 LINE ITEM # 3020-501	\$744.73	\$56.97	\$114.09
ADEM (BRAD) LINE ITEM # 3429-500	\$3,248.64	\$248.52	\$497.69

Dennis Gilstrap
County Judge
Crawford County Courthouse
300 Main Street, Room 4
Van Buren, AR 72956-5798

FILED
2019 OCT -7 ^{1/5h} PM 12: 21
~~TERESA ARMSTRONG~~
COUNTY CLERK
CRAWFORD COUNTY, AR

October 4, 2019

TO: Crawford County Quorum Court

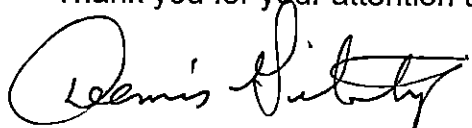
Re: Budget Request for the October meeting.

Re: 2019 Budget

I respectfully request to appropriate money from Fund #3429 to pay for the 188 hours of comp time the Director of Emergency Management accrued during the May Flooding event.

Amount:	To:
\$3,248.64	#3429-0500-1001 Salaries, Full Time
\$ 248.52	#3429-0500-1006 FICA
<u>\$ 497.69</u>	#3429-0500-1008 Retirement (non contributory)
\$3,994.85	Total

Thank you for your attention to this matter.


Dennis Gilstrap, County Judge

CC: County Clerk's office



200/2000	Michael Shearburn	EQ-3	30	12/28/2011	\$15.93	\$477.90	\$73.21	\$36.56
200/2000	Dennis Souza	Mechanic	0	5/10/1999	\$15.93	\$0.00	\$0.00	\$0.00
200/2000	Gregory Spears	Laborer	0	1/22/2019	\$11.84	\$0.00	\$0.00	\$0.00
200/2000	Samuel Speer	EQ-3	3	12/12/2016	\$15.93	\$47.79	\$7.32	\$3.66
200/2000	Alphonso Trent III	Service	0	7/1/1981	\$14.29	\$0.00	\$0.00	\$0.00
200/2000	Rickey Walker	EQ-3	70	11/27/2017	\$15.93	\$1,115.10	\$170.83	\$85.31
200/2000	Tim Walker	Sp. Proj. Coord.	0	1/23/2017	\$15.63	\$0.00	\$0.00	\$0.00
200/2000	Ricky Wallace	EQ-3	48.5	10/9/2009	\$15.93	\$772.61	\$118.36	\$59.10
200/2000	Waylon Webb	EQ-1	0	7/9/2019	\$13.13	\$0.00	\$0.00	\$0.00
200/2000	Jennifer Willoughby	Secretary	0	3/8/2010	\$15.63	\$0.00	\$0.00	\$0.00
200/2000	Brad Woelber	EQ-1	1.25	3/12/2018	\$13.13	\$16.41	\$2.51	\$1.26
TOTAL:			826.3			\$13,714.83	\$2,101.11	\$1,049.18

\$16,865.13

911 Fund

501/3020	Mark Rose	Sign Crew	27.75	5/9/2011	\$15.93	\$442.06	\$67.72	\$33.82
501/3020	Dustin Willet	Sign Crew	19	3/6/2017	\$15.93	\$302.67	\$46.37	\$23.15
TOTAL:			46.75			\$744.73	\$114.09	\$56.97

\$915.79

500/3429	Brad Thomas	ADEM	188	9/19/2016	\$17.28	\$3,248.64	\$497.69	\$248.52
TOTAL:			188			\$3,248.64	\$497.69	\$248.52

~~\$3,994.85~~

	# 1001	# 1006	# 1008
ROAD DEPARTMENT LINE ITEM # 2000-200	\$13,714.83	\$1,049.18	\$2,101.11
911 LINE ITEM # 3020-501	\$744.73	\$56.97	\$114.09
ADEM (BRAD) LINE ITEM # 3429-500	\$3,248.64	\$248.52	\$497.69

Dennis Gilstrap
County Judge
Crawford County Courthouse
300 Main Street, Room 4
Van Buren, AR 72956-5798

FILED
Hsh
2019 OCT -9 AM 9:06
TERESA ARMER-LONGE
COUNTY CLERK
CRAWFORD COUNTY, AR

October 9, 2019

TO: Crawford County Quorum Court

Re: Budget Request for the October meeting.

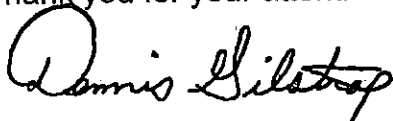
Re: 2019 Budget

I respectfully request to appropriate \$707.60 from County General Fund #1000 into ADEM 0500 as indicated below. This is reimbursement for the 2019 ADEM Conference in Hot Springs.

Amount:
\$707.60

To:
#1000-0500-3094 Meals & Lodging

Thank you for your attention to this matter.




Dennis Gilstrap, County Judge

CC: County Clerk's office



BRADLEY T THOMAS
TINA L STEELE
2820 NEW HOPE BND.
ALMA AR 72921-7345

DATE 10-9-2019

PAY TO THE ORDER OF Crawford County \$ 707.60
seven hundred 60 & ⁰⁰/₁₀₀ DOLLARS  Security Features included. Details on back.

usbank. All of us serving you®

MEMO _____ Brad  MP

⑆08 2000549⑆ 151802945866⑆ 64

Brad owes
Crawford
County

BRAD THOMAS
CRAWFORD CO JUDGES OFFICE
Account Number: ##### 3260
Page 1 of 3



A

7.88 +
4.12 +
12.11 +
20.10 + 000.00
3.73 + 06/2019
30
16.67 + 064.46
15.50 + \$0.00
23.48 + \$0.00
2.86 + \$0.00
601.15 + \$0.00
707.60 = 964.46

Account Inquiries



Call us at: (866) 317-0355
Lost or Stolen Card: (866) 839-3485



Go to mycardstatement.com



Write us at PO BOX 31535, TAMPA, FL 33631-3535

Cardholder Account Summary				
Trans Date	Post Date	Reference Number	Description	Amount
08/19	08/20	24692169232100904605031	EL CHICO 020 LITTLE ROCK AR	12.31
08/25	08/27	24906049238041600053441	EMBASSY BISTRO 400 HOT SPRINGS AR	7.88
08/26	08/27	24692169239100161980880	EL CHICO 020 LITTLE ROCK AR	12.31
08/26	08/28	24906049239041600055387	EMBASSY BISTRO 400 HOT SPRINGS AR	4.12
08/26	08/28	24431069239206488100314	ON THE BORDER HOT SPRINGS AR	12.11
08/27	08/28	24765019240200000000084	BRICKHOUSE GRILL HOT SPRINGS AR	20.10
08/28	08/29	24445009241400077750144	WM SUPERCENTER #52 HOT SPRINGS AR	2.86
08/28	08/29	24445009241400077750227	WM SUPERCENTER #52 HOT SPRINGS AR battery	163.99
08/27	08/29	24906049240041600040212	EMBASSY BISTRO 400 HOT SPRINGS AR	3.73
08/27	08/29	24906049240041600040352	EMBASSY BISTRO 400 HOT SPRINGS AR	16.67
08/28	08/30	24906049241041600058775	EMBASSY BISTRO 400 HOT SPRINGS AR	15.50
08/28	08/30	24688079241017048481424	CAJUN BOILERS INC HOT SPRINGS AR	23.48
08/30	09/01	24906049243041600231354	EMBASSY SUITES HOTSPR HOT SPRINGS AR	601.15
08/30	09/01	24164059243378000956917	EXXONMOBIL 47671748 PLUMERVILLE AR	53.62
08/30	09/01	24692169243100641190609	EL CHICO 020 LITTLE ROCK AR	14.63

Brad Owes = \$ 707.60
Crawford County

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

CITIZENS BANK & TRUST
3110 ALMA HWY
VAN BUREN AR 72956-5028



Account Number

3260

Check box to indicate
name/address change
on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date

09/06/19

Total Activity

\$0.00

Memo Statement No Payment Required

\$

BRAD THOMAS
CRAWFORD CO JUDGES OFFICE
MAIN STREET RM 4
VAN BUREN AR 72956-5798



MAKE CHECK PAYABLE TO:



VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4110 1550 0000 3260 00000000 00000000 5

Jo Wester

COUNTY CLERK
OF CRAWFORD COUNTY
300 MAIN STREET • ROOM 7
VAN BUREN, AR 72956
PHONE: (479) 474-1312
FAX: (479) 471-3236
E-mail: jwester@crawford-county.org

FILED
CM
2019 OCT -8 PM 3: 58
TERESA ARMER-COBB
COUNTY CLERK
CRAWFORD COUNTY, AR



October 8, 2019

Justice Elaina Damante, Budget Committee Chairperson
Crawford County Quorum Court

RE: Transfer Request

Dear Justice Damante and all members of the Quorum Court,

Please accept this as a formal request for the October Quorum Court meeting, that the following amount be transferred for our 2019 budget.

<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>
\$1000.00	1000-101-3011 Book Binding	1000-101-2001 General Office Supplies

Sincerely,

A handwritten signature in black ink that reads "Jo Wester". The signature is fluid and cursive.

Jo Wester
Crawford County Clerk

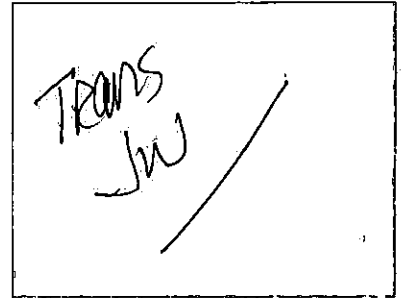
Jo Wester

COUNTY CLERK
OF CRAWFORD COUNTY
300 MAIN STREET • ROOM 7
VAN BUREN, AR 72956
PHONE: (479) 474-1312
FAX: (479) 471-3236
E-mail: jwester@ crawford-county.org



October 8, 2019

Justice Elaina Damante, Budget Committee Chairperson
Crawford County Quorum Court



RE: Transfer Request

Dear Justice Damante and all members of the Quorum Court,

Please accept this as a formal request for the October Quorum Court meeting, that the following amount be transferred for our 2019 budget.

<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>
\$1000.00	1000-101-3011 Book Binding	1000-101-3030 Travel

Sincerely,

A handwritten signature in cursive script that reads "Jo Wester".

Jo Wester
Crawford County Clerk

RECEIVED

Sharon L. Blount-Baker

2019 OCT 3 AM 8:54

JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR
CRAWFORD COUNTY CIRCUIT CLERK
317 MAIN STREET
VAN BUREN, ARKANSAS 72956-5799
(479) 474-1821 Office • (479) 471-0622 Fax

October 2, 2019

Justice Elaina Damante-Chairman
Crawford County Quorum Court

Re: Circuit Clerk

Dear Justice Elaina Damante and All Members of the Quorum Court,

Please allocate \$4,000.00 from fund 3006 (Cost Recorders 25%) to the following line items:

\$1,458.36 3006-0102-3009 (Other Professional Services) Labor to repair generator
\$2,516.64 3006-0102-2023 (Parts & Repairs) to repair generator
\$ 25.00 3006-0102-3100 (Other Miscellaneous) environmental fee

Thank you for your consideration with this request.

Respectfully Submitted,

Sharon Blount-Baker

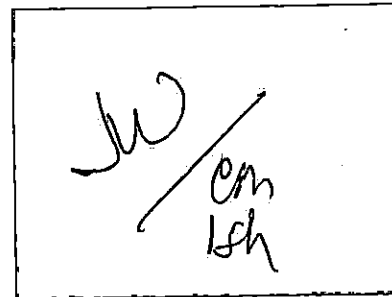
Sharon L. Blount-Baker
Crawford County Circuit Clerk



RECEIVED

2019 OCT -3 AM 8:54
Sharon L. Blount-Baker

JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR
CRAWFORD COUNTY CIRCUIT CLERK
317 MAIN STREET
VAN BUREN, ARKANSAS 72956-5799
(479) 474-1821 Office • (479) 471-0622 Fax



October 2, 2019

Justice Elaina Damante-Chairman
Crawford County Quorum Court

Re: Circuit Clerk

Dear Justice Elaina Damante and All Members of the Quorum Court,

Please allocate \$3,880.00 from fund 3006 (Cost Recorders 25%) to line item 3006-0102-3009 (Other Professional Services) for moving generator power to the front of the building and server rooms.

Thank you for your consideration with this request.

Respectfully Submitted,

Sharon Blount-Baker

Sharon L. Blount-Baker
Crawford County Circuit Clerk



Kevin G. Pixley
Crawford County Tax Collector
300 Main Street • Room 2
Van Buren, AR 72956



October 1, 2019

Honorable Elaina Damante
Budget Chairman
Crawford County Quorum Court

2019 OCT -1 PM 2:22
TERESA ARMER JUDGE
COUNTY CLERK
CRAWFORD COUNTY, AR

FILED

Mrs. Damante:

Please accept this as a formal request for the October 2019 Quorum Court meeting, that the following amount be transferred for our 2019 budget.

Amount:

\$3000.00 from 3001-0104-3011 Book Binding to #3001-0104-3021 Postage

Please accept this as a formal request to transfer for our 2019 Budget.

Thank you for your consideration to this matter.

Sincerely,

A handwritten signature in black ink that reads "Kevin Pixley". The signature is written in a cursive, flowing style.

Kevin Pixley
Tax Collector



Arkansas Department of Health

4815 West Markham Street • Little Rock, Arkansas 72205-3867 • Telephone (501) 661-2000

Governor Asa Hutchinson

Dr. Nate Smith M.D., Director and State Health Officer

Crawford County Health Unit

2040 Chestnut

Van Buren, Arkansas 72956

Telephone: 479-474-6391

Fax: 479-474-0021

October 10, 2019

TO: Crawford County Quorum Court

Re: Budget Request for the October 2019 meeting.

2019 Budget

I respectfully request that the following funds be transferred as indicated. This is to pay for the final telephone/fax line costs, waste management costs, and other professional service costs to complete the end of 2019 budget year:

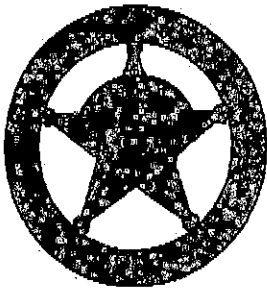
Amount:	From:	To:
500.00	#1000-0300-2003-Janitorial Supplies	#1000-0300-3009- Other Professional Services
500.00	#1000-0300-2004-Medicine & Drugs	#1000-0300-3009- Other Professional Services
1770.00	# 1000-0300-2020-Building Materials	#1000-0300-3009- Other Professional Services
900.00	# 1000-0300-3060- Electricity	#1000-0300-3009- Other Professional Services
1400.00	# 1000-0300-3061-Natural Gas	#1000-0300-3009- Other Professional Services
300.00	# 1000-0300-2001- Office supplies	#1000-0300-3020- Telephone/Fax Line
400.00	# 1000-0300-2022- Plumbing & Electrical	#1000-0300-3020- Telephone/Fax Line
700.00	# 1000-0300-3062- Water & Sewer	#1000-0300-3063- Waste Management

Thank you,

Michelle Hammer, RN-Administrator
Crawford County Health Unit

FILED
2019 OCT 11 AM 9:39
TERESA ANTONIO
COUNTY CLERK
CRAWFORD COUNTY, AR





Ron Brown
Sheriff

Crawford County Sheriff's Department
4235 Alma Highway
Van Buren, Arkansas 72956
TEL. (479) 474-2261 • FAX (479) 471-3264



Jim Damante
Chief Deputy

FILED
2019 OCT -8 AM 10:34
CRAWFORD COUNTY, AR
COUNTY CLERK

October 8TH, 2019

To: Elaina Damante, Budget Committee Chairperson
From: Jimmy Damante, Chief Deputy
Re: Transfers within 2019 Budget

Dear Justice Damante,
I would like to make the following transfer within the 2019 Communications Fund:

✓ \$4,465.87 from 3014-400-2024 Service Contracts to 3014-400-2002 Small Equipment.

In the Detention Center Fund:

✓ \$5,500.00 from 3018-418-3071 Rent Machinery & Equipment to 3018-418-2002 Small Equipment.

In the Jail Public Safety Budget:

✓ \$4,500.00 from 3429-418-2024 Service Contracts to 3429-418-2002 Small Equipment.
✓ \$7,000.00 from 3429-418-2022 Plumbing & Electrical to 3429-418-2002 Small Equipment.

In Sheriff Public Safety:

✓ \$500 from 3429-400-2024 Service Contracts to 3429-400-3101 Training and Education.

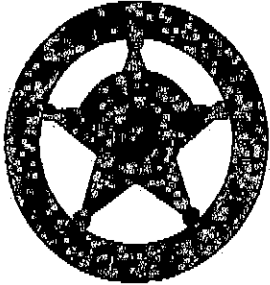
Jail & Law Enforcement ¼ Cent Fund:

\$15,000.00 from 3428-418-3060 Electric to 3428-418-2013 Prisoner Supplies.

If you have any questions please feel free to contact our office.

Sincerely,

Jimmy Damante,
Chief Deputy



Ron Brown
Sheriff

Crawford County Sheriff's Department
4235 Alma Highway
Van Buren, Arkansas 72956
TEL. (479) 474-2261 • FAX (479) 471-3264



Jim Damante
Chief Deputy

October 1st, 2019

To: Elaina Damante, Budget Committee Chairperson
From: Jimmy Damante, Chief Deputy
Re: Restitution payment

Dear Justice Damante,

The Crawford County Sheriff's Office has received a check from the Crawford County Prosecuting Attorney's Office for restitution payment. The check is in the amount of \$514.51 for Veterinarian visit for 3 horses that were seized by Crawford County Deputies due to malnourishment. The check has been turned over to County General. I am requesting that the full amount be appropriated to line item 3429-400-3093.

If you have any questions please feel free to contact our office.

Sincerely,

Jimmy Damante,
Chief Deputy

FILED
2019 OCT -7 AM 8:43
TERESA AMERSON
COUNTY CLERK
CRAWFORD COUNTY, AR

Crawford County Treasurer's Receipt

Receipt Number: 000743

Bank: 7000 Cash On Hand

Date: 09/06/2019

Rcvd From: Crawford County Prosecuting Attorney

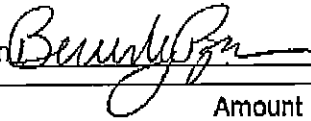
The Amount Of: ***FiveHundredFourteen and 51/100***

For: Restitution Eugene Bennett

Beverly Pyle
Crawford County Treasurer

Receipt Total: \$514.51

Check: \$514.51
Cash: \$0.00
Direct Deposit: \$0.00
Com: \$0.00

dwatson 

Fund Description	Code Description	Amount	Com
1 1000 County General Fund	8706 Miscellaneous	\$514.51	\$0.00
1 Account(s) Total		\$514.51	\$0.00

CRAWFORD COUNTY PROSECUTING ATTORNEY

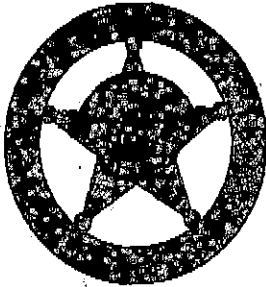
41444

CHECK NUMBER = 41444

CASE NUMBER	DEFENDANT NAME	REF NO.	TYPE FEE	FEE AMT
8-05111	BENNETT, BENNETT, EUGENE, GA		REST	514.51

8/30/19 PAYEE# = V008588

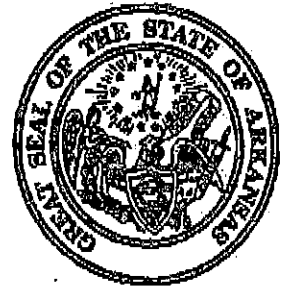
CRAWFORD COUNTY SHER TOTAL AMOUNT CHECK =\$ 514.51



Ron Brown
Sheriff

October 1st, 2019

Crawford County Sheriff's Department
4235 Alma Highway
Van Buren, Arkansas 72956
TEL. (479) 474-2261 • FAX (479) 471-3264



Jim Damante
Chief Deputy

To: Elaina Damante, Budget Committee Chairperson
From: Jimmy Damante, Chief Deputy
Re: Appropriation of Funds

Dear Justice Damante,

The Crawford County Judge has received a check from Gallagher Bassett – Little Rock in the amount of \$500.00. The check is for reimbursement of Deductible for Unit# 16-6755. The check has been turned over to County General and I am requesting that the full amount be appropriated to line item 3429-400-2023 Parts and Repairs.

If you have any questions please feel free to contact our office.

Sincerely,

Jimmy Damante,
Chief Deputy

FILED
2019 OCT -7 AM 8:44
JSD
TERESA ARRAZ-COBBI
COUNTY CLERK
CRAWFORD COUNTY, AR



MDG2009 00002907 1MB .428 1

CRAWFORD COUNTY
300 MAIN ST STE 4
VAN BUREN AR 72956-5765



For updated information regarding your claim and payments, get the free Gallagher Bassett *gbgs* app for smart phones from the Apple App Store or Google Play. Alternatively, you can visit www.MyGBClaim.com to access claim and payment information via the web.

G.B.S.I. FOR ARKANSAS PUBLIC ENTITIES INSURANCE COOPERATIVE

DIRECT CHECK INQUIRIES TO:
PHONE: 770-280-2600
GB-ATLANTA LIABILITY
PO BOX 2934
CLINTON IA 52733-2934

CLAIM NO.: 010171 017184 AP 01 (048P010)

BRANCH NO.: 190

NO.: 0157228605

CLAIMANT: CRAWFORD COUNTY

ACC DATE: 08Nov18

VN: 0000026755

DESCRIPTION: REIMBURSEMENT OF \$500 DED 2016 FORD EXPLORER 1FMSK6AR0GGB36

DATE: 03Sep19

DATES OF SERVICE: THRU

AMOUNT: 500.00

BENEFIT PERIOD: THRU



DETACH AND RETAIN THIS STUB FOR YOUR REFERENCE.

C 0002907 003221 001 001

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND - THE BACK HAS AN ARTIFICIAL WATERMARK

G.B.S.I. FOR ARKANSAS PUBLIC ENTITIES INSURANCE COOPERATIVE

CHECK NO. 0157228605
VN 0000026755
DATE: 03Sep19

004327

52/29/311

CLAIM NO.: 010171 017184 AP 01 (048P010)

BRANCH NO.: 190

PAY FIVE HUNDRED AND 00/100 DOLLARS

NOT VALID AFTER 90 DAYS
PAY EXACTLY
**500.00

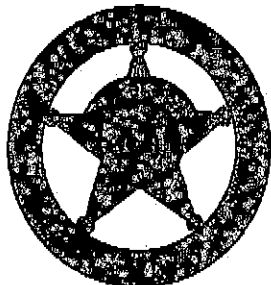
TO THE ORDER OF CRAWFORD COUNTY :
300 MAIN ST STE 4
VAN BUREN AR 72956-5765

Donna M. Korte

AUTHORIZED SIGNATURE



CITIBANK, N.A.
ONE PENNS WAY
NEW CASTLE, DE 19720



Ron Brown
Sheriff

Crawford County Sheriff's Department
4235 Alma Highway
Van Buren, Arkansas 72956
TEL. (479) 474-2261 • FAX (479) 471-3264



Jim Damante
Chief Deputy

October 1st, 2019

To: Elaina Damante, Budget Committee Chairperson
From: Jimmy Damante, Chief Deputy
Re: Restitution Check

Dear Justice Damante,

The Crawford County Sheriff's Office received a check from the Crawford County Prosecuting Attorney's Office in the amount of \$125.00. The check is for restitution payment made towards Deputy Uniform Damages. The check has been turned over to County General and I am requesting that the full amount be appropriated to line item 3429-400-2006 Clothing and Uniforms.

If you have any questions please feel free to contact our office.

Sincerely,

Jimmy Damante,
Chief Deputy

FILED
2019 OCT -7 AM 8:13
CRAWFORD COUNTY CLERK
CRAWFORD COUNTY

09/16/19 PAYEE# = V011675 CRAWFORD COUNTY JUDI TOTAL AMOUNT CHECK = \$ 125.00

SECURE PAPER FOR TONER, ADHESION, PROTECTION AND METAL CHROMOGRAM

CRAWFORD COUNTY PROSECUTING ATTORNEY
 RESTITUTION / FINE ACCOUNT
 206 S. 3RD STREET
 VAN BUREN, ARKANSAS 72956

Citizens
 BANK & TRUST COMPANY
 P.O. Box 489 • Van Buren, AR 72957
 81-101-829

41641
 041641

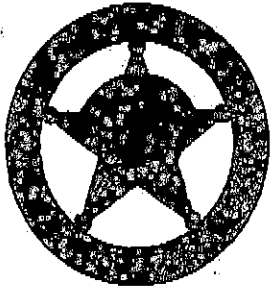
SEPTEMBER 16, 2019 \$****125.00

ONE HUNDRED TWENTY FIVE DOLLARS AND 00 CENTS

PAY TO THE ORDER OF
 CRAWFORD COUNTY JUDICIAL CENTE
 P. O. BOX 276
 VAN BUREN, AR 72956

AUTHORIZED SIGNATURE

⑈041641⑈ ⑆082901017⑆ 507649769⑈



Ron Brown
Sheriff

Crawford County Sheriff's Department
4235 Alma Highway
Van Buren, Arkansas 72956
TEL. (479) 474-2261 • FAX (479) 471-3264



Jim Damante
Chief Deputy

October 2, 2019

To: Elaina Damante, Budget Committee Chairperson
From: Jimmy Damante, Chief Deputy
Re: Appropriation of Funds

Dear Justice Damante,

The Crawford County Treasurer has received a check from Gallagher Bassett in Little Rock in the amount of \$2,326.44. The check is for damages to Unit# 17-6090. I am requesting that the full amount be appropriated to Line Item 1000-400-2023 Parts and Repairs.

If you have any questions please feel free to contact our office.

Sincerely,

Jimmy Damante,
Chief Deputy

FILED
2019 OCT -7 AM 8:43
JIM DAMANTE
COUNTY CLERK
CRAWFORD COUNTY, AR

CitiDirect Check Image Delivery



- Print Close Window
- Check Image Inquiry Results

Account #	Check #	Amount	Paid Date	Sequence #
40074901	157103780	\$2,326.44	09/13/2019	1100074980

U.S. DEPARTMENT OF THE TREASURY FEDERAL RESERVE SYSTEM

FOR ARKANSAS PUBLIC UTILITIES INSURANCE COOPERATIVE

CHECK NO. 0187103780
VAL 0000026745
DATE 28Aug19

CLAIM NO. 01017131764 AP 03 (DAR010) BRANCH NO. 190
PAY TWO THOUSAND THREE HUNDRED TWENTY-SIX AND 44/100 DOLLARS

TO THE ORDER OF CRAWFORD COUNTY
VAN BUREN AR 72826-0765

Donna M. Kute
AUTHORIZED SIGNATURE

CYBERS A.A.
ONE PRIME WAY
NEW ORLEANS LA 70119

⑆0157103780⑆ ⑆031100209⑆ 40074901⑆

082001017-20190912
CRAWFORD COUNTY TRUST
0187103780

082001017-10160 14 08M219

880/9874 P74 P
CRAWFORD CO. TREASURER

Citigroup.com

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AUTO-PLEX OF ARKANSAS, INC.

Workfile ID: 4674762b

** QUALITY FIRST, ALWAYS **

FILE COPY

215 Commerce Dr., Alma, AR 72921

Phone: (479) 632-3827

FAX: (479) 632-5804

2019-1572

Final Bill

RO Number: 9032

Customer:
Crawford County Sheriff
4235 Alma Hwy
Van Buren, AR 72956
(479) 474-2261

Insurance:

17-6090

Adjuster:

Phone:

Claim:

Loss Date:

Deductible:

Estimator:

Create Date:

Jason Kimes

7/22/2019

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI white

VIN: 1FM5K8AR8HGD26090	Interior Color:	Mileage In:	Vehicle Out: 8/21/2019
License:	Exterior Color: white	Mileage Out:	
State:	Production Date: 6/2017	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		REAR DOOR						
2	E01	Repair	LT Outer panel				4.0T	Body	2.5T
3	E01		Add for Clear Coat						1.0T
4	E01	Remove/Install	LT Belt w/strip				0.3T	Body	
5	E01	Remove/Install	LT Lower molding absolute black				0.4T	Body	
6	E01	Remove/Install	LT Applique				0.3T	Body	
7	E01	Remove/Install	LT Handle, outside black				0.4T	Body	
8	E01	Remove/Install	LT R&I trim panel				0.4T	Body	
9	E01	Repair	Remove decals				1.0T	Body	
10	E01		QUARTER PANEL						
11	E01	Repair	LT Quarter panel				3.0T	Body	2.6T
12	E01		Overlap Major Adj. Panel						(0.4)T
13	E01		Add for Clear Coat						0.4T
14	S01	Remove/Replace	LT Wheel opng midg	1	115.86T	OEM	0.4T	Body	
15	E01	Blend	LT Roof rail						0.4T
16	E01	Repair	Remove decals				0.3T	Body	
17	E01		REAR LAMPS						
18	E01	Remove/Install	LT Tail lamp assy level 1				0.3T	Body	
19	E01		REAR BUMPER						
20	E01	Repair	Bumper cover w/o park sensors				1.0T	Body	2.4T
21	E01		Overlap Major Non-Adj. Panel						(0.2)T
22	E01		Add for Clear Coat						0.4T
23	E01	Sublet	Cover Car to Prevent Overspray	1	22.50T	Other			
24	E01	Sublet	Hazardous Waste Disposal	1	5.00T	Other			
25	E01	Remove/Replace	Flex Additive	1	5.00T	Other			

Allison Testerman

[Signature] 2626

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Painless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 9032

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D LTV 6-3.7L Gasoline Sequential MPI white

26	E01	Sublet	Decals	1	150,00T	Other	
27	S01	Repair	Install Decals				1.0T Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					120.36
Sublet/Miscellaneous					177.50
Labor, Body			55.00	12.8	704.00
Labor, Refinish			55.00	9.1	500.50
Material, Paint					345.80
Material, Shop			1.00	12.8	12.80
Subtotal					1,860.96
Sales Tax					190.75
Grand Total					2,051.71
Net Total					2,051.71

Estimate Version	Total \$
Original	1,983.40
Supplement S01	68.31

Insurance Total \$:	2,051.71
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,051.71

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

AUTO-PLEX OF ARKANSAS, INC.

Workfile ID: 4b74782b

FILE COPY ** QUALITY FIRST, ALWAYS **
 215 Commerce Dr., Alma, AR 72921
 Phone: (479) 632-3827
 FAX: (479) 632-5804

Final Bill

RO Number: 9032

Customer:	Insurance:	Adjuster:	Estimator:	Jason Kimes
Crawford County Sheriff		Phone:	Create Date:	7/22/2019
4235 Alma Hwy		Claim:		
Van Buren, AR 72956		Loss Date:		
(479) 474-2261		Deductible:		

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI white

VIN: 1FMSK8AR8HGD26090	Interior Color:	Mileage In:	Vehicle Out:	8/21/2019
License:	Exterior Color: white	Mileage Out:		
State:	Production Date: 6/2017	Condition: Good	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		REAR DOOR						
2	E01	Repair	LT Outer panel				4.0T	Body	2.5T
3	E01		Add for Clear Coat						1.0T
4	E01	Remove/Install	LT Belt w'strip				0.3T	Body	
5	E01	Remove/Install	LT Lower molding absolute black				0.4T	Body	
6	E01	Remove/Install	LT Applique				0.3T	Body	
7	E01	Remove/Install	LT Handle, outside black				0.4T	Body	
8	E01	Remove/Install	LT R&I trim panel				0.4T	Body	
9	E01	Repair	Remove decals				1.0T	Body	
10	E01		QUARTER PANEL						
11	E01	Repair	LT Quarter panel				3.0T	Body	2.6T
12	E01		Overlap Major Adj. Panel						(0.4)T
13	E01		Add for Clear Coat						0.4T
14	S01	Remove/Replace	LT Wheel opng mldg	1	115.00T	OEM	0.4T	Body	
15	E01	Blend	LT Roof rail						0.4T
16	E01	Repair	Remove decals				0.3T	Body	
17	E01		REAR LAMPS						
18	E01	Remove/Install	LT Tail lamp assy level 1				0.3T	Body	
19	E01		REAR BUMPER						
20	E01	Repair	Bumper cover w/o park sensors				1.0T	Body	2.4T
21	E01		Overlap Major Non-Adj. Panel						(0.2)T
22	E01		Add for Clear Coat						0.4T
23	E01	Sublet	Cover Car to Prevent Overspray	1	22.50T	Other			
24	E01	Sublet	Hazardous Waste Disposal	1	5.00T	Other			
25	E01	Remove/Replace	Flex Additive	1	5.00T	Other			

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 9032

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI white

26	E01	Sublet	Decals	1	150.00T	Other	
27	S01	Repair	Install Decals				1.0T Body

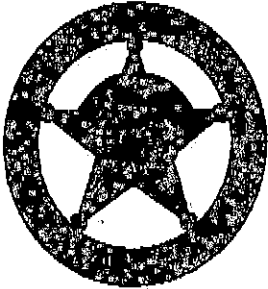
Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					120.36
Sublet/Miscellaneous					177.50
Labor, Body			55.00	12.8	704.00
Labor, Refinish			55.00	9.1	500.50
Material, Paint					345.80
Material, Shop			1.00	12.8	12.90
Subtotal					1,860.96
Sales Tax					198.75
Grand Total					2,051.71
Net Total					2,051.71

Estimate Version	Total \$
Original	1,983.40
Supplement S01	68.31

Insurance Total \$:	2,051.71
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,051.71

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-core, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural



Ron Brown
Sheriff

Crawford County Sheriff's Department
4235 Alma Highway
Van Buren, Arkansas 72956
TEL. (479) 474-2261 • FAX (479) 471-3264



Jim Damante
Chief Deputy

October 2, 2019

To: Elaina Damante, Budget Committee Chairperson
From: Jimmy Damante, Chief Deputy
Re: Appropriation of Funds

Dear Justice Damante,

The Crawford County Treasurer has received a check from Deputy Rick Dahlem in the amount of \$546.07. He received reimbursement for Hotel stay for attending a Conference. I am requesting that the full amount be appropriated to Line Item 3429-400-3094 Meals and Lodging.

If you have any questions please feel free to contact our office.

Sincerely,

Jimmy Damante,
Chief Deputy

FILED
2019 OCT -8 AM 10:34
/SA
JIMMY DAMANTE, CHIEF DEPUTY
COUNTY CLERK
CRAWFORD COUNTY, AR

Richard A. Dahlem
PO Box 169
Lovaes, AR 72941

1988
81-67825

9.25.19

PAY Crawford County Treasurer \$ 546.07
to the order of

Five hundred forty six & 07/100 Dollars

Arvest Bank

Richard A. Dahlem

⑆082900872⑆ 1988 0534450658⑈



FILED

2019 SEP 13 AM 11:33

TERESA ANNE JOBLE
COUNTY CLERK
CRAWFORD COUNTY, AR

BRENDA THOMPSON
COURT REPORTER

VICKIE JONES
TRIAL COURT ADMINISTRATOR

CRAWFORD COUNTY COURTHOUSE
300 MAIN STREET, ROOM 25
VAN BUREN, AR 72956
OFFICE: (479) 474-6332
FAX: (479) 471-3212
E MAIL: vjones@crawford-county.org

GARY R. COTTRELL
CIRCUIT JUDGE

September 13, 2019

To: Crawford County Budget Committee
Ms. Elaina Damante, Budget Committee Chairperson

Re: Transfer request

Please let this serve as formal request to you and your committee of funds that are needed. This request is to move \$2,469.68 for Division 3 for an entry door security intercom access system. Judge Cottrell nor Judge Medlock has no objection to the use of the funds. This is to be moved from Court Automation fund (#3002) into line item Machine & Equipment (#3002-401-4004). Attached is a sale invoice # 190711-1.

If further information is needed, you may contact my office.

Sincerely,

Hon. Gary R. Cottrell
Circuit Judge Div I.

GRC/vlj

3006-401-4004

PLEASE SEND PAYMENT TO:

Diversified Audio, LLC.

5304 South 11th Street
Fort Smith, Ar. 72901
(479)646-4181

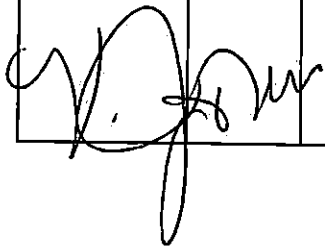
SALES INVOICE #

190711-1

Customer: Division Three Circuit Court
100 S 4th Street
Van Buren, AR 72956
922-5408

<i>Salesperson:</i>	David	<i>Date of order:</i>	6/17/2019
<i>Payment terms:</i>	Net 30	<i>Date Installed:</i>	7/11/2019

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
I-190608A	1	Access control System Equipment included: Aiphone JF color intercom single door access system. Custom Relay interface modification 18/2 wire Mounting anchors and screws power supply adapter misc installation hardware	2,469.68	2,469.68



<i>Sub total</i>	2,469.68
<i>Delivery & Installation</i>	included
<i>Shipping & handling</i>	included
<i>Subtotal</i>	2,469.68
<i>Tax rate: 10.50%</i>	<i>Tax</i> included
	<i>Credit</i>
You pay this amount	2,469.68



FILED

CM

2019 SEP 24 AM 10: 04

CRAWFORD COUNTY COURTHOUSE
300 MAIN STREET, ROOM 25
VAN BUREN, AR 72956
OFFICE: (479) 474-6332
FAX: (479) 471-3212
E MAIL: vjones@crawford-county.org

~~TERESA ARMEN JUDGE~~
GARY R. COTTRELL COUNTY CLERK
CRAWFORD COUNTY, AR
CIRCUIT JUDGE

BRENDA THOMPSON
COURT REPORTER

VICKIE JONES
TRIAL COURT ADMINISTRATOR

September 24, 2019

To: Crawford County Budget Committee
Ms. Elaina Damante, Budget Committee Chairperson

Re: Transfer request

Please let this serve as formal request to you and your committee of funds that are needed. This request is to move \$720.88 for Division 3 for work that was done to relocate the court reporter's laptop computer in the Div 3 Courtroom. Judge Cottrell nor Judge Medlock has no objection to the use of the funds. This is to be moved from Court Automation fund (#3002) into line item Small Equipment (#3002-401-2002). Attached is a sale invoice # 190913-1.

If further information is needed, you may contact my office.

Sincerely,

A handwritten signature in black ink that reads "Gary R. Cottrell".

Hon. Gary R. Cottrell
Circuit Judge Div I.

GRC/vlj

PLEASE SEND PAYMENT TO:

DIVERSIFIED AUDIO, LLC.

5304 South 11th Street
Fort Smith, Ar. 72901
(479) 646-4181

Service Call Invoice # 190913-1

SERVICE FOR:

NAME	Division Three Circuit Court
ADDRESS	100 South 4 th Street
CITY & STATE	Van Buren, AR
ZIP	72956
PHONE	922-5408
CONTACT	Janice

DESCRIPTION OF EQUIPMENT & PROBLEM:

DATE: 9/13/2019

Re-locate the laptop computer for the court recorder from the sound cabinet to the other side of the room.

PARTS AND MATERIALS

PART NO.	QTY.	PARTS DESCRIPTION	PRICE EACH	AMOUNT
USB-CAT5-EX	1	USB extender system	\$162.80	162.80
CAT5e-bulk	1	Cat5e cable custom length with ends	\$42.84	42.84
RJ45-FT-Plate	1	RJ45 white plate with feedthrough connector	\$10.66	10.66
CAT5e-15	1	Cat5 patch cable	\$6.64	6.64
USB-3	1	USB cable	\$9.44	9.44

Total Parts and Materials: 232.38

LABOR

Technician	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
David	1	Run CAT5 cable from sound cabinet to new location and install wall plate for computer hookup.	175.00	175.00
David	1	Install USB extender converter, re-locate laptop computer, configure and perform complete diagnostic testing to confirm proper operation of the recording system from the new locaiton.	150.00	150.00

Technical Labor 325.00



Total Parts and Materials:	232.38
Service Call	95.00
Technical Labor	325.00
Multi-Discout	
Repair Total	652.38
Tax:	68.50
Total Charge	720.88

Taxes & Process chg: 10.50%

Please make checked payable to Diversified Audio and send to address listed above. Thank You!



CRAWFORD COUNTY PUBLIC DEFENDER

11 North 3rd St. Suite F
Van Buren, AR 72956
479-471-3270

FAX: 479-471-3270

FILED
CM
2019 OCT -7 PM 3: 38

~~TERESA ADNER-COBBE~~
COUNTY CLERK
CRAWFORD COUNTY, AR

Ryan Norris
Public Defender

October 7, 2019

Honorable Elaina Damante
Quorum Court Budget Chairperson
4727 Radio Tower Road
Van Buren, AR 72956

RE: BUDGET REQUEST

Please accept this as formal request from the Public Defender's Office for the October Quorum Court Meeting:

- 1) Transfer \$300 out of line item 1000-0417-3009 to be placed in line item 1000-0417-3023

Thank you for your consideration in this matter.

Regards,

A handwritten signature in black ink, appearing to read "S. Ryan Norris".

S. Ryan Norris
Public Defender's Office

Cc: County Clerk
file