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Dennis Gilstrap

2021 JAN 12 AM 11:51

JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

COUNTY JUDGE
CRAWFORD COUNTY COURTHOUSE
300 MAIN STREET • ROOM 4
VAN BUREN, ARKANSAS 72956 - 5798

January 9, 2021

To the Arkansas Secretary of Health,

Crawford County, Arkansas

Plan for Quorum Court and Committee Meetings with ten (10) or more people in attendance.

This plan is being submitted to prevent the disruption and prevent interference of Crawford County, Arkansas' government operations. Our wish is to cooperate with the Governor and the Arkansas Department of Health to ensure our necessary meetings continue to be safe as they have been in the past. As we continue to navigate through this pandemic we will continue to monitor and comply with provisions and directives from the Governor and the Arkansas Department of Health as best we can.

Our first meetings that would be covered by this plan are the January 19, 2021 Budget and Quorum Court Meetings. Please respond with approval or concerns of this plan As Soon As Possible. We wish to include this plan with the meetings agendas sent out to those that has a need to attend the meetings. Our intent is that this plan will be enforced for all Crawford County Regular Quorum Court and Committee Meetings until the Governor lifts the state of emergency for the State of Arkansas concerning COVID-19.

- All seating will be arranged to maintain six (6) feet distancing from occupied seat to occupied seat. Household groups may sit together but six (6) feet distance should be maintained between groups.
- The speaker podium will be at least twelve (12) feet from audience members.
- A maximum of fifty (50) persons will be allowed in the meetings at any one time.
- Face coverings are required for all persons present except children under ten (10) years of age are not required but it is strongly encouraged they wear face coverings. Children less than two (2) years of age or less should not wear a facial covering. Those in attendance over the age of six (6) years that presents a document signed by a Medical Doctor stating for medical reasons they should not be required to wear a mask at work would be exempt from the mask requirement. A Face Shield will be provided for those exempted from the mask requirement for medical reasons.

- Signs will be posted at entrances stating to “STOP” and do not visit if you have signs or symptoms of a respiratory infection, a fever cough or sore throat and /or the loss of taste and smell. The signage will also say if you have had a known exposure with someone with COVID-19 in the last 14 days or if you have had a temperature of 100.4 or higher in the last 48 hours you cannot enter the building.
- Everyone entering the building will be screened by Crawford County Sheriffs Department Security personnel. Entrance will be denied to anyone with a temperature of 100.4 or higher.
- Hand sanitizer will be made available at the entrance and throughout the meeting area.
- The building, including restrooms, will be sanitized with a mist sanitizer approved by the EPA for use against COVID-19 before and after meetings. All touch points will be wiped down periodically as needed.
- We will continue to encourage the three (3) Ws. Wash your Hands, Wear a Mask and Watch your Distance.

Again, Please contact me with your approval or concerns with this plan ASAP.

Thank You and Stay Well,

Dennis Gilstrap

Crawford County Judge

300 Main Street, Rm. # 4

Van Buren, AR 72956

Office: 479-474-1511 Opt. 6

Mobile: 479-651-0000

FAX: 479-471-3201

WE ARE CRAWFORD COUNTY STRONG!

REGULAR MEETING OF THE CRAWFORD COUNTY QUORUM COURT
AGENDA
January 19, 2021
SOCIAL DISTANCING AND MASKS ENCOURAGED

CALL TO ORDER: 7:00 PM

PLACE: CIRCUIT COURTROOM DIVISION II
220 SOUTH 4TH STREET
VAN BUREN, ARKANSAS 72956

ROLL CALL:

MINUTES: Regular Meeting 12/21/2020
Special Meeting 01/01/2021

MINUTES FROM COMMITTEE MEETING FOR REVIEW:

Budget Committee Meeting 12/21/2020

REPORTS: Re-appraisal Monthly Report, Comp & Vacation Report, Delinquent Real and Personal Taxes, Treasurer's Report.

COMMITTEE REPORTS:

JUDGES NOTES:

CALL FOR OLD BUSINESS:

CALL FOR NEW BUSINESS:

1. Justice Shaffer to introduce Ordinance No. 2021-2 BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF CRAWFORD, ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN ORDINANCE FOR COMPLIANCE WITH A.C.A. § 14-14-1202, AUTHORIZING A CONTRACT WITH AN ELECTED OFFICIAL OR EMPLOYEE OF THE COUNTY OF CRAWFORD, DECLARING AN EMERGENCY, AND FOR OTHER PURPOSES.
 2. Justice Shaffer to introduce Ordinance No. 2021-3 BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF CRAWFORD, ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE AMENDING THE BUDGET ORDINANCE NUMBER 2019-37 TO APPROPRIATE ADDITIONAL FUNDS AND APPROVE ADDITIONAL EXPENDITURES TO THE CRAWFORD COUNTY 2020 BUDGET FOR VARIOUS DEPARTMENTS; TRANSFERS AND FOR OTHER PURPOSES.
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3. Justice Shaffer to introduce Ordinance No. 2021-4 BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF CRAWFORD, ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE AMENDING THE BUDGET ORDINANCE NUMBER 2020-21 TO APPROPRIATE ADDITIONAL FUNDS AND APPROVE ADDITIONAL EXPENDITURES TO THE CRAWFORD COUNTY 2021 BUDGET FOR VARIOUS DEPARTMENTS; TRANSFERS AND FOR OTHER PURPOSES.

COMMENTS FROM THE PUBLIC:

ANNOUNCEMENTS:

ADJOURN:

CRAWFORD COUNTY ARKANSAS

QUORUM COURT JOURNAL OF PROCEEDINGS

Judge Gilstrap reconvened from the **November 16, 2020** Quorum Court regular meeting at 7:00 p.m. and with no further changes to the November 16, 2020 Quorum Court meeting and none heard meeting adjourned at 7:02 p.m. Justice Shaffer moved to approve, second by Justice Atwell.

The Quorum Court of Crawford County, Arkansas met **December 21, 2020**, for the twelfth regular meeting of the year. The meeting was called to order at 7:03 p.m. in the Circuit Courtroom #2, 220 South 4th Street, Van Buren, Arkansas. Crawford County Judge Gilstrap presiding. Jacob Howell, Deputy Prosecuting Attorney, legal counselor was present. Roll was called. Members present were Justices Atwell, Cole, Cox, DeCroy, Damante, Harvey, Johnson, Myers, Peppas, Shaffer, Wahlmeier. Justice Woodruff absent.

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

COMMITTEE REPORTS: (1) Justice Harvey stated exciting things are going on for the port but it is slow. If there is anything you need to know about some of the cities and the industries that are coming in just call me or come by and see me. (2) I am getting to be a part of a new association coming to Crawford County called 100 Families, Sebastian County has had this for a while but is new to Crawford County. Right now we are in the process of identifying 100 families that are in crisis and we are looking at employers in the river valley that will hire these families that are in Crisis and if they do that and we cross our 'T's' and dot our 'I's' the state of Arkansas will reimburse the employer for that employees salary. This is a program under the United Way. United Way will be coming to Crawford County in the near future and will be located in Van Buren, Arkansas up by the Pasta Grill on Main Street. (3) Baptist Hospital in Van Buren, Arkansas is adding some extra services. Also the Baptist Hospital is doing some renovations which is being done by some grants.

JUDGES NOTE: (1) Judge Gilstrap stated that we have received the Crawford County Audit with no findings. Justice Damante moved to except the audit, second by Justice Harvey with unanimous voice vote to approve. (2) Amortization on Jail: It was to be paid off in September, 2023 but we have made a \$610,000.00 and \$500,000.00 extra principal payment last year. We are on schedule to pay off September, 2022. Justice Damante moved to approve and has been reviewed, second by Justice Harvey with unanimous voice vote to approve. (3) I have ask to close the courthouse on Wednesday, December 23, 2020 also on Thursday, December 31, 2020 with your approval. Justice Peppas moved to approve, second by Justice Atwell.

CALL FOR OLD BUSINESS:

CALL FOR NEW BUSINESS:

(1) ORDINANCE NO. 2020-21: BE IT ENACTED BY THE QUORUM COURT OF CRAWFORD COUNTY, ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE AMENDING THE BUDGET ORDINANCE NUMBER 2019-37 TO APPROPRIATE ADDITIONAL FUNDS AND APPROVE ADDITIONAL EXPENDITURES TO THE CRAWFORD COUNTY 2020 BUDGET FOR VARIOUS DEPARTMENTS; TRANSFERS AND FOR OTHER PURPOSES. On motion by Justice Shaffer **(to amend Ordinance No. 2020-21 to read as of December 28, 2020 all full time employees to receive \$1,844.55 and all Part Time \$922.28 this will include APERS and FICA to be deducted out of those amounts as of December 28, 2020)**, seconded by Justice Perry, unanimous voice vote to except the amendment. On motion by Justice Shaffer to place Ordinance No. 2020-21 as amended on the floor, second by Justice Peppas Ordinance No. 2020-21 was presented as amended. After reading in its entirety, Justice Perry moved to approve, second by Justice DeCroo. There was no discussion by the court, roll call vote 12 yeas and 1 absent.

(2) ORDINANCE NO. 2020-22: BE ENACTED BY THE QUORUM COURT OF THE COUNTY OF CRAWFORD OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN ORDINANCE LIMITING THE PERCENTAGE OF THE PUBLIC SAFETY FUND THAT MAY BE ALLOCATED. On motion by Justice Shaffer, second by Justice Harvey, Ordinance No. 2020-22 was presented. After reading in its entirety, Justice Atwell moved to approve, second by Justice Myers. There was some discussion by the court, roll call vote 12 yeas and 1 absent.

(3) ORDINANCE NO. 2020-23: BE IT ENACTED BY THE QUORUM COURT OF CRAWFORD COUNTY, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN ORDINANCE SETTING DEPUTY CORONER PER CALL COMPENSATION. On motion by Justice Shaffer, second by Justice Atwell, Ordinance No. 2020-23 was presented. After reading in its entirety, Justice Damante moved to approve, second by Justice Atwell. After some discussion by the court, roll call vote 12 yeas and 1 absent.

(4) ORDINANCE NO. 2020-24: BE ENACTED BY THE QUORUM COURT OF THE COUNTY OF CRAWFORD, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN ORDINANCE REQUESTING UNUSED SALARIES THAT WERE BUDGETED FOR THE SHERIFF'S DEPARTMENT FOR THE YEAR 2020. THESE SALARIES ARE IN SHERIFF COUNTY GENERAL FUND #1000-0400, JAIL COUNTY GENERAL FUND #1000-0418, JAIL AND LAW ENFORCEMENT FUND #3428-0418 AND SHERIFF PUBLIC SAFETY FUND #3429-0400. THIS REQUEST IS TO PAY FOR ALL EMPLOYEES ACCRUED COMP TIME AND HOLIDAYS FOR THE YEAR 2020. On motion by Justice Shaffer, second by Justice Perry, Ordinance No. 2020-24 was presented. After reading in its entirety, Justice Atwell moved to approve,

second by Justice Harvey. After some discussion by the court, roll call vote 12 yeas and 1 absent.

(5) ORDINANCE NO 2020-25: BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF CRAWFORD, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN APPROPRIATION ORDINANCE TO ESTABLISH THE ANNUAL OPERATING BUDGET FOR THE CALENDAR YEAR 2021. On motion by Justice Shaffer to read by title only, second by Justice Wahlmeier, Ordinance No 2020-25 was presented. After reading by title only, Justice Harvey moved to approve, second by Justice Wahlmeier. There was no discussion by the court, roll call vote 12 yeas and 1 absent.

COMMENTS FROM THE PUBLIC: (1) Judge Gilstrap presented Justice Damante a plaque for 14 years of service and Justice Cole for 2 years of service for the second time around on the Quorum Court. (2) The Quorum Court will be sworn in at 9:45 a.m. at Division III courtroom on Friday, January 1, 2021. Immediately following the swearing in we will hold our first Quorum Court establishing the time and place for the regular monthly meeting and procedure for the Crawford County Quorum Court. (3) Judge Gilstrap would like for the Justice's to go by the courthouse and look at the lighting. (4) Mrs. Eva White introduced Dr. George Fowler who will be taking her place at the library. Mrs. White also wanted to thank everyone involved for including the library employees in the hazard pay.

ANNOUNCEMENTS:

ADJOURNED: On motion by Justice Peppas, seconded by Justice Perry, the meeting was adjourned at 7.45 p.m.

DATE _____ APPROVED _____
DENNIS GILSTRAP, COUNTY JUDGE

ATTEST: _____
JO WESTER, COUNTY CLERK

Arkansas



Sen. Jason Rapert
Senate Chair
Sen. Eddie Cheatham
Senate Vice Chair

Rep. Richard Womack
House Chair
Rep. DeAnn Vaught
House Vice Chair

Roger A. Norman, JD, CPA, CFE, CFF
Legislative Auditor

LEGISLATIVE JOINT AUDITING COMMITTEE ARKANSAS LEGISLATIVE AUDIT

MANAGEMENT LETTER

Crawford County, Arkansas Officials and Quorum Court Members
Legislative Joint Auditing Committee

The commentary contained in this letter relates to the following officials who held office during 2019:

County Judge: Dennis Gilstrap
Treasurer: Beverly Pyle
Sheriff: Ron Brown
Tax Collector: Kevin Pixley
County Clerk: Teresa Armer-Cobbe (resigned June 30, 2019)
Jo Wester (appointed August 31, 2019)
Circuit Clerk: Sharon L. Blount-Baker
Assessor: Sandra Heiner
County Librarian: Eva White

No issues came to our attention that we considered necessary of reporting to management.

This letter is intended solely for the information and use of the Legislative Joint Auditing Committee, the Quorum Court and County management, and other parties as required by Arkansas Code, and is not intended to be and should not be used by anyone other than these specified parties. However, pursuant to Ark. Code Ann. § 10-4-417, all reports presented to the Legislative Joint Auditing Committee are matters of public record and distribution is not limited.

ARKANSAS LEGISLATIVE AUDIT

Handwritten signature of Marti Steel in cursive.

Marti Steel, CPA
Deputy Legislative Auditor

Little Rock, Arkansas
August 12, 2020

Stream TA

From FIS

Currency Displayed In USD

AMORTIZATION SCHEDULE

04-Dec-2020

Issue # GCARSUTB2014
CRAWFORD COUNTY, ARKANSAS SALES
AND USE TAX BONDS SERIES 2014

CUSIP # 224709AK1

Payment Due Date	Principal	Called Principal	Annual Rate %	Total Interest	No. Coupons	Coupon Int.	Total
01-Mar-2016		0.00	2.00	22,100.00		0.00	22,100.00
		0.00	3.00	104,475.00		0.00	104,475.00
		0.00	4.00	100,400.00		0.00	100,400.00
		0.00	2.50	33,312.50		0.00	33,312.50
		0.00	2.70	36,855.00		0.00	36,855.00
		665,000.00	1.85	7,816.25		0.00	672,816.25
01-Sep-2016	2,210,000.00	0.00	2.00	22,100.00		0.00	2,232,100.00
		0.00	3.00	104,475.00		0.00	104,475.00
		0.00	4.00	100,400.00		0.00	100,400.00
		0.00	2.50	33,312.50		0.00	33,312.50
		0.00	2.70	36,855.00		0.00	36,855.00
		0.00	1.85	1,665.00		0.00	1,665.00
2016 Totals	2,210,000.00USD	665,000.00USD		603,766.25USD	0	0.00USD	3,478,766.2 USD
01-Mar-2017		0.00	3.00	104,475.00		0.00	104,475.00
		0.00	4.00	100,400.00		0.00	100,400.00
		0.00	2.50	33,312.50		0.00	33,312.50
		350,000.00	2.70	36,855.00		0.00	386,855.00
		180,000.00	1.85	1,665.00		0.00	181,665.00
01-Sep-2017	2,255,000.00	0.00	3.00	104,475.00		0.00	2,359,475.00
		0.00	4.00	100,400.00		0.00	100,400.00
		0.00	2.50	33,312.50		0.00	33,312.50
		0.00	2.70	32,130.00		0.00	32,130.00
2017 Totals	2,255,000.00USD	530,000.00USD		547,025.00USD	0	0.00USD	3,332,025.0 USD
01-Mar-2018		0.00	3.00	70,650.00		0.00	70,650.00
		0.00	4.00	100,400.00		0.00	100,400.00
		0.00	2.50	33,312.50		0.00	33,312.50
		680,000.00	2.70	32,130.00		0.00	712,130.00
01-Sep-2018	2,320,000.00	0.00	3.00	70,650.00		0.00	2,390,650.00
		0.00	4.00	100,400.00		0.00	100,400.00
		0.00	2.50	33,312.50		0.00	33,312.50
		0.00	2.70	22,950.00		0.00	22,950.00
2018 Totals	2,320,000.00USD	680,000.00USD		463,805.00USD	0	0.00USD	3,463,805.0 USD
01-Mar-2019		0.00	3.00	35,850.00		0.00	35,850.00
		0.00	4.00	100,400.00		0.00	100,400.00
		0.00	2.50	33,312.50		0.00	33,312.50
		0.00	2.70	22,950.00		0.00	22,950.00
15-Apr-2019		700,000.00	2.70	2,310.00		0.00	702,310.00

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From FIS

Currency Displayed In USD

AMORTIZATION SCHEDULE

04-Dec-2020

Issue # CCARSUTB2014
CRAWFORD COUNTY, ARKANSAS SALES
AND USE TAX BONDS SERIES 2014

CUSIP # 224709AK1

Payment Due Date	Principal	Called Principal	Annual Rate %	Total Interest	No. Coupons	Coupon Int.	Total
01-Sep-2019	2,390,000.00	0.00	3.00	35,850.00		0.00	2,425,850.00
		0.00	4.00	100,400.00		0.00	100,400.00
		245,000.00	2.50	33,312.50		0.00	278,312.50
		1,000,000.00	2.70	13,500.00		0.00	1,013,500.00
2019 Totals	2,390,000.00USD	1,945,000.00USD		377,885.00USD	0	0.00USD	4,712,885.0 USD
01-Mar-2020		0.00	4.00	100,400.00		0.00	100,400.00
		-610,000.00	2.50	30,250.00		0.00	640,250.00
01-Sep-2020	2,460,000.00	0.00	4.00	100,400.00		0.00	2,560,400.00
		500,000.00	2.50	22,625.00		0.00	522,625.00
2020 Totals	2,460,000.00USD	1,110,000.00USD		253,675.00USD	0	0.00USD	3,823,675.0 USD
01-Mar-2021		0.00	4.00	51,200.00		0.00	51,200.00
		0.00	2.50	16,375.00		0.00	16,375.00
01-Sep-2021	2,560,000.00	0.00	4.00	51,200.00		0.00	2,611,200.00
		0.00	2.50	16,375.00		0.00	16,375.00
2021 Totals	2,560,000.00USD	0.00USD		135,150.00USD	0	0.00USD	2,695,150.0 USD
01-Mar-2022		0.00	2.50	16,375.00		0.00	16,375.00
01-Sep-2022	1,310,000.00	0.00	2.50	16,375.00		0.00	1,326,375.00
2022 Totals	1,310,000.00USD	0.00USD		32,750.00USD	0	0.00USD	1,342,750.0 USD
Issue Totals	15,505,000.00USD	4,930,000.00USD		2,414,056.25USD	0	0.00USD	22,849,056. USD



IT IS CHRISTMAS TIME
IN CRAWFORD COUNTY

COURTHOUSE AND COUNTY BUILDINGS
WILL BE CLOSED

DECEMBER 23RD, 24TH & 25TH
DECEMBER 31ST & JANUARY 1ST

MAY YOU AND YOURS HAVE A SAFE
HOLIDAY SEASON

CRAWFORD COUNTY, ARKANSAS

QUORUM COURT JOURNAL OF PROCEEDINGS

The Quorum Court of Crawford County, Arkansas met January 1, 2021 for the first regular meeting of the year. The meeting was called to order at 9:45 a.m. in the Circuit Courtroom #III, South 4th, Van Buren, Arkansas. Judge Gilstrap presiding. Jacob Howell, legal counsel was present. Roll was called. Members present Atwell, Carolan, Cox, DeCroo, Harvey, Johnson, Morrison, Myers, Peppas, Perry, Shaffer, Wahlmeier and Woodruff.

REPORTS:

COMMITTEE REPORT:

JUDGES NOTES: We would like to welcome two new members Michael Morrison and Mitch Carolan to our Quorum Court.

CALL FOR OLD BUSINESS:

CALL FOR NEW BUSINESS:

1. Ordinance No. 2021-1: BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF CRAWFORD, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN ORDINANCE ESTABLISHING THE TIME AND PLACE OF THE REGULAR MONTHLY MEETING AND PROCEDURE FOR THE CRAWFORD COUNTY QUORUM COURT. On motion by Justice Shaffer, second by Justice Atwell, Ordinance No. 2021-1 was presented. After reading in its entirety, Justice Cox moved to approve and second by Justice Harvey. There was no discussion by the court, roll call vote, 13 yeas.

COMMENTS FROM THE PUBLIC:

ANNOUNCEMENTS: Elaine is passing out the list of the committees and the chairperson of each committee and of course you all will sit on the committee. The first Quorum Court meeting is to be held on Monday, January 18, 2021 but since it is a holiday we will be having our meeting on Tuesday, January 19, 2021 and I believe the same thing will happen in February, 2021.

ADJOURNED: On motion made by Justice Peppas and second by Justice Cox meeting was adjourned at 9:55 p.m.

DATE _____ APPROVED _____
DENNIS GILSTRAP, COUNTY JUDGE

ATTEST _____
JO WESTER, COUNTY CLERK

AMENDED

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, December 21, 2020, at 6:15pm, in the Circuit Courtroom #2, 220 South 4th St, Van Buren, Arkansas.

AGENDA

2020 Budget

DISCUSSION FOR CHANGES ON THE FOLLOWING NEW BUDGET REPORTS. COPIES WILL BE AVAILABLE FOR ALL JUSTICES TO ADD TO YOUR BOOKS:

- COUNTY GENERAL FUND #1000-0100 COUNTY JUDGE
- COUNTY ROAD FUND #2000-0200 COUNTY ROAD
- COUNTY GENERAL FUND #1000-0109 ELECTION COMMISSION
- COUNTY GENERAL FUND #1000-0105 TAX ASSESSOR
- COUNTY GENERAL FUND #1000-0400 SHERIFF
- COUNTY GENERAL FUND #1000-0418 JAIL
- COUNTY GENERAL FUND #1000-0416 PROS. ATTORNEY
- COUNTY GENERAL FUND #1000-0419 CORONER
- PUBLIC SAFETY FUND #3429-0419 CORONER 40% SAFETY FUND
- COUNTY LIBRARY FUND #3008-0600 COUNTY LIBRARY

On motion to approve above changes from Justice Atwell, second by Justice Peppas, motion approved.

NO APPROPRIATIONS FOR DECEMBER

Amended to add: Corona Virus Grant Fund received in the amount of \$1,072,374.66. Partial funds to be used for County Employees Hazard Pay. Full-time employees will receive \$1,844.55, taxes and benefits will be deducted. Part-time employees will receive \$922.28, taxes and benefits will be deducted. All county employees as of December 28, 2020, will be receiving this hazard pay. Justices declined any amount of hazard pay for themselves and will be exempt from hazard pay. On motion to amend ORDINANCE 2020-21 to add the above by Justice Atwell, second by Justice Cox, motion passed.

Crawford County Clerks
Monthly Report
County Comp Time Over 40 Hours
County Vacation Time Over 160 Hours
Pay Period Ending 1/01/2021
Comp Time
Over 40 Hrs.

County Clerk

101-Voter Clerk	96.75
101-Voter Clerk	68.50
101-Voter Clerk	53.75

Circuit Court

102-Chief Deputy	75.125
102-Off. Mgr.	65.625
102-Court Adm.	71.875
102-Deputy	48.375
102-File Clerk	43.50
102-Court Deputy	41.125

Collector

104-Deputy Clerk	92.25
104-Deputy Clerk	51

Courthouse Maintenance

108-Maintenance	119.75
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Election Comm:

109-Election Coordinator	72.50
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Vacation Time over 160 Hrs.

<u>County Clerk</u>	
101-Chief Deputy	281.75
<u>Tax Collector</u>	
104-Chief Deputy	198.25
104-Deputy	185
<u>Assessor</u>	
105-Deputy Clerk	166
105-Deputy Clerk	191.50
105-Chief Deputy	204.50
<u>Maintenance</u>	
108-Maintenance	274
<u>Highway</u>	
200-EQ-3	204
200-Sp. Mechanic	192.25
200-EQ-1	165
200-Serv Foreman	174.75
200-EQ-3	174
200-EQ-3	196
200-EQ-3	173
<u>Sheriff</u>	
400-Pat Deputy	241
400-Deputy	203
400-Investigator	215.50
400-Pat Sgt	218
400-Secretary	174
<u>Juvenile</u>	
414-Secretary	228
414-Juv Intake	202.50
<u>Prosecuting Attorney</u>	
416-Secretary	199
416-Secretary	174
<u>Jail</u>	
418-Det. Lt.	190
418-Det. Lt.	227
418-Captain	208
<u>911</u>	
501-Sign Crew	254

Collection Summary - Delinquent Personal Property

Crawford County, Arkansas

8100774-810F769

2021 JAN -8 PM 49
 17
 JO WEST
 COUNTY CLERK
 CRAWFORD COUNTY, AR

District	Name	Year	Tax Paid	Late Pen	Late Fee	Postage	DIQ Pen	Pub Cost	DIQ Fees	Total	Percent
100	Mulberry Rural	2019	1,922.37	50.08	3.00	0.00	173.22	32.00	0.00	2,180.67	1.22%
101	Mulberry City	2016	20.20	0.00	0.00	0.00	2.02	2.00	0.00	24.22	0.01%
101	Mulberry City	2015	37.05	1.17	0.50	0.00	3.70	4.00	0.00	46.42	0.02%
101	Mulberry City	2017	164.12	0.00	0.00	0.00	16.41	2.00	0.00	182.53	0.10%
101	Mulberry City	2018	150.97	0.00	0.00	0.00	15.10	2.00	0.00	168.07	0.09%
101	Mulberry City	2019	3,515.21	53.51	5.00	0.00	351.70	48.00	0.00	3,973.42	2.22%
160	Mountainburg Rural	2018	79.35	0.00	0.00	0.00	7.93	4.00	0.00	91.28	0.05%
160	Mountainburg Rural	2019	5,971.45	122.13	6.00	0.00	562.41	82.00	0.00	6,743.99	3.78%
161	MOUNTAINBURG CITY	2019	880.60	0.00	0.00	0.00	88.06	18.00	0.00	986.66	0.55%
162	Chester City	2019	2,071.93	15.63	0.50	0.00	215.92	12.00	0.00	2,315.98	1.29%
300	Alma Rural	2017	459.85	45.98	0.50	0.00	45.98	2.00	0.00	554.31	0.31%
300	Alma Rural	2018	758.22	0.00	0.00	0.00	75.82	12.00	0.00	846.04	0.47%
300	Alma Rural	2019	37,195.58	354.66	11.00	0.00	3,414.89	236.00	0.00	41,212.13	23.10%
301	Alma City	2012	31.44	0.00	0.00	0.00	3.14	2.00	0.00	36.58	0.02%
301	Alma City	2013	108.94	0.00	0.00	0.00	10.89	4.00	0.00	123.83	0.06%
301	Alma City	2018	254.74	25.47	0.50	0.00	25.47	2.00	0.00	308.18	0.17%
301	Alma City	2019	11,132.36	131.71	6.00	0.00	1,070.90	116.00	0.00	12,456.97	6.98%
302	Dyer City	2016	7.80	0.00	0.00	0.00	0.78	2.00	0.00	10.58	0.00%
302	Dyer City	2017	52.36	0.00	0.00	0.00	5.23	4.00	0.00	61.59	0.03%
302	Dyer City	2018	429.44	0.00	0.00	0.00	42.95	6.00	0.00	478.39	0.26%
302	Dyer City	2019	4,447.08	38.27	1.50	0.00	444.72	34.00	0.00	4,965.57	2.78%
303	RUDY CITY	2019	242.35	0.00	0.00	0.00	24.24	2.00	0.00	268.59	0.15%
420	Van Buren Rural	2009	50.95	0.00	0.00	0.00	5.10	2.00	0.00	58.05	0.03%
420	Van Buren Rural	2014	13.60	0.00	0.00	0.00	1.36	2.00	0.00	16.96	0.00%
420	Van Buren Rural	2015	110.22	0.00	0.00	0.00	11.02	2.00	0.00	123.24	0.06%
420	Van Buren Rural	2016	49.90	0.00	0.00	0.00	4.99	2.00	0.00	56.89	0.03%
420	Van Buren Rural	2017	116.27	6.64	0.50	0.00	11.63	4.00	0.00	139.04	0.07%
420	Van Buren Rural	2018	548.16	3.25	1.00	0.00	56.09	20.00	0.00	628.50	0.35%
420	Van Buren Rural	2019	25,284.32	365.19	12.00	0.00	2,425.12	218.00	0.00	28,304.63	15.86%
421	Van Buren City	2001	12.82	0.00	0.00	0.00	1.28	2.00	0.00	16.10	0.00%
421	Van Buren City	2002	9.72	0.00	0.00	0.00	0.97	2.00	0.00	12.69	0.00%
421	Van Buren City	2007	25.87	2.59	0.50	0.00	2.59	2.00	0.00	33.55	0.01%
421	Van Buren City	2010	15.33	1.53	0.50	0.00	1.53	2.00	0.00	20.89	0.01%
421	Van Buren City	2011	76.64	0.00	0.00	0.00	7.66	2.00	0.00	86.30	0.04%
421	Van Buren City	2012	289.98	0.00	0.00	0.00	29.00	4.00	0.00	322.98	0.18%
421	Van Buren City	2013	131.05	1.00	0.50	0.00	13.11	6.00	0.00	151.66	0.08%
421	Van Buren City	2015	61.61	0.00	0.00	0.00	6.16	2.00	0.00	69.77	0.03%

**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
421	Van Buren City	2016	392.89	0.00	0.00	0.00	26.10	6.00	0.00	424.99	0.23%
421	Van Buren City	2017	441.15	16.35	0.50	0.00	44.12	12.00	0.00	514.12	0.28%
421	Van Buren City	2018	897.13	42.10	2.50	0.00	85.65	18.00	0.00	1,045.38	0.58%
421	Van Buren City	2019	47,295.59	728.93	34.50	0.00	4,387.51	508.00	0.00	52,954.53	29.68%
422	Kibler City	2009	21.38	0.00	0.00	0.00	0.00	2.00	0.00	23.38	0.01%
422	Kibler City	2010	13.69	0.00	0.00	0.00	0.00	0.00	0.00	13.69	0.00%
422	Kibler City	2018	91.68	9.17	0.50	0.00	9.17	2.00	0.00	112.52	0.06%
422	Kibler City	2019	1,633.29	13.29	1.00	0.00	163.32	26.00	0.00	1,836.90	1.02%
440	Cedarville Rural	2006	6.35	0.00	0.00	0.00	0.64	2.00	0.00	8.99	0.00%
440	Cedarville Rural	2010	145.51	0.00	0.00	0.00	14.55	2.00	0.00	162.06	0.09%
440	Cedarville Rural	2011	1.69	0.00	0.00	0.00	0.17	2.00	0.00	3.86	0.00%
440	Cedarville Rural	2018	45.90	0.00	0.00	0.00	4.59	2.00	0.00	52.49	0.02%
440	Cedarville Rural	2019	9,820.65	127.34	6.00	0.00	911.71	98.00	0.00	10,963.70	6.14%
441	Cedarville City	2014	14.29	0.00	0.00	0.00	1.43	2.00	0.00	17.72	0.00%
441	Cedarville City	2019	1,917.75	39.27	3.00	0.00	178.76	32.00	0.00	2,170.78	1.21%
Ad Valorem Totals			<u>159,468.79</u>	<u>2,195.26</u>	<u>97.50</u>	<u>0.00</u>	<u>15,006.81</u>	<u>1,614.00</u>	<u>0.00</u>	<u>178,382.36</u>	
Grand Total			<u>159,468.79</u>	<u>2,195.26</u>	<u>97.50</u>	<u>0.00</u>	<u>15,006.81</u>	<u>1,614.00</u>	<u>0.00</u>	<u>178,382.36</u>	

**Collection Summary - Delinquent Real Estate
 Crawford County, Arkansas**

District	Name	Year	Tax Paid	Delq Pen	Interest	Pub Cost	Delq Fees	Postage	Total	Percent
100	Mulberry Rural	2019	1,126.49	112.65	14.69	15.00	15.00	0.00	1,283.83	0.86%
101	Mulberry City	2018	3,533.23	353.32	416.24	2.50	2.50	0.00	4,307.79	2.90%
101	Mulberry City	2019	7,068.32	706.83	115.02	12.50	12.50	0.00	7,915.17	5.33%
160	Mountainburg Rural	2018	60.79	6.08	6.94	5.00	5.00	0.00	83.81	0.05%
160	Mountainburg Rural	2019	6,331.81	549.23	79.80	75.00	77.50	0.00	7,113.34	4.79%
161	MOUNTAINBURG CITY	2019	990.02	99.00	19.58	7.50	7.50	0.00	1,123.60	0.75%
162	Chester City	2019	1.03	0.10	0.01	2.50	2.50	0.00	6.14	0.00%
300	Alma Rural	2018	1,399.60	95.60	111.07	12.50	12.50	0.00	1,631.27	1.09%
300	Alma Rural	2019	21,435.76	1,946.98	329.57	115.00	115.00	0.00	23,942.31	16.13%
301	Alma City	2018	185.36	18.54	21.33	2.50	2.50	0.00	230.23	0.15%
301	Alma City	2019	23,849.30	2,360.97	331.92	32.50	32.50	0.00	26,607.19	17.92%
302	Dyer City	2019	135.91	13.59	2.31	5.00	5.00	0.00	161.81	0.10%
303	RUDY CITY	2019	903.98	90.40	15.85	2.50	2.50	0.00	1,015.23	0.68%
420	Van Buren Rural	2018	610.77	41.30	48.11	7.50	7.50	0.00	715.18	0.48%
420	Van Buren Rural	2019	14,004.60	1,196.97	202.12	67.50	162.50	0.00	15,633.69	10.53%
421	Van Buren City	2017	432.85	43.28	93.33	2.50	2.50	0.00	574.46	0.38%
421	Van Buren City	2018	4,205.89	85.27	65.71	15.00	15.00	0.00	4,386.87	2.95%
421	Van Buren City	2019	37,920.65	3,006.41	487.89	87.50	90.00	0.00	41,592.45	28.02%
422	Kibler City	2019	4,146.09	414.61	67.02	15.00	15.00	0.00	4,657.72	3.13%
440	Cedarville Rural	2019	3,324.07	294.76	51.85	57.50	57.50	0.00	3,785.68	2.55%
441	Cedarville City	2019	1,490.62	116.54	17.25	12.50	12.50	0.00	1,649.41	1.11%
Ad Valorem Totals			<u>133,157.14</u>	<u>11,552.43</u>	<u>2,497.61</u>	<u>555.00</u>	<u>655.00</u>	<u>0.00</u>	<u>148,417.18</u>	
	Timber Tax	2018	12.80	0.00	0.00	0.00	0.00	0.00	12.80	5.55%
	Timber Tax	2019	217.80	0.00	0.00	0.00	0.00	0.00	217.80	94.44%
Other Tax Totals			<u>230.60</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>230.60</u>	
Grand Total			<u>133,387.74</u>	<u>11,552.43</u>	<u>2,497.61</u>	<u>555.00</u>	<u>655.00</u>	<u>0.00</u>	<u>148,647.78</u>	

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

Delq 12/01/2020 to 12/31/2020

Entity	Name	TaxAmt	Col Penalty	Interest	Pub Cost	Distribution	Percent
801	County General	9,174.34				9,174.34	5.75%
802	County Road (Full)	5,064.97				5,064.97	3.18%
803	County Library	4,433.28				4,433.28	2.78%
807	County Road (Split)	2,217.42				2,217.42	1.39%
051	Van Buren Schools	64,457.70				64,457.70	40.42%
052	Mountainburg Schools	7,370.56				7,370.56	4.62%
053	Alma Schools	46,167.18				46,167.18	28.95%
054	Cedarville Schools	9,940.12				9,940.12	6.23%
055	Mulberry Schools	4,508.91				4,508.91	2.83%
151	Van Buren City General	1,914.96				1,914.96	1.20%
152	Mountainburg City Gen	48.03				48.03	0.03%
153	Alma City General	659.32				659.32	0.41%
154	Cedarville City General	.00					0.00%
155	Mulberry City General	397.19				397.19	0.25%
156	Chester City General	201.55				201.55	0.13%
157	Dyer City General	443.15				443.15	0.28%
158	Rudy City General	.00					0.00%
159	Kibler City General	160.50				160.50	0.10%
251	Van Buren City Streets	1,436.23				1,436.23	0.90%
252	Mountainburg City Street	26.68				26.68	0.02%
253	Alma City Streets	319.02				319.02	0.20%
254	Cedarville City Streets	66.93				66.93	0.04%
255	Mulberry City Streets	119.82				119.82	0.08%
256	Chester City Streets	60.46				60.46	0.04%
257	Dyer City Streets	132.94				132.94	0.08%
258	Rudy City Streets	7.17				7.17	0.00%
259	Kibler City Streets	48.17				48.17	0.03%
352	Mountainburg Fireman	7.12				7.12	0.00%
353	Alma Fireman Pension	85.07				85.07	0.05%
	Ad Valorem	159,468.79				159,468.79	

Distribution of Delinquent Personal Property
Crawford County, Arkansas

Entity	Name	TaxAmt	Col Penalty	Interest	Pub Cost	Distribution	Percent
	Late Assess Penalty	2,195.26				2,195.26	11.61%
	Late Assess Fee	97.50				97.50	0.52%
	Collector Penalty		15,006.81			15,006.81	79.34%
	Publication Cost				1,614.00	1,614.00	8.53%
	Other Taxes	<u>2,292.76</u>	<u>15,006.81</u>		<u>1,614.00</u>	<u>18,913.57</u>	
	Grand Totals	<u>161,761.55</u>	<u>15,006.81</u>		<u>1,614.00</u>	<u>178,382.36</u>	

This is to certify the above information is a correct, original copy of Delinquent Personal Property From 12/01/2020 to 12/31/2020



Kevin Pixley, Crawford County Tax Collector

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

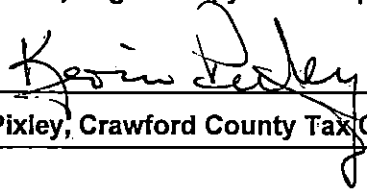
Delq 12/01/2020 to 12/31/2020

Entity	Name	TaxAmt	Col Penalty	Interest	Pub Cost	Distribution	Percent
801	County General	7,583.56	657.74	143.17	32.74	8,417.21	5.70%
802	County Road (Full)	2,950.84	259.36	51.32	22.23	3,283.75	2.22%
803	County Library	3,661.03	317.52	69.13	15.80	4,063.48	2.75%
807	County Road (Split)	2,447.10	210.51	48.39	5.81	2,711.81	1.84%
051	Van Buren Schools	50,627.57	3,952.06	796.64	161.86	55,538.13	37.59%
052	Mountainburg Schools	6,169.67	546.23	88.57	75.25	6,879.72	4.66%
053	Alma Schools	39,672.60	3,741.82	675.42	143.22	44,233.06	29.94%
054	Cedarville Schools	4,002.96	341.95	57.44	58.21	4,460.56	3.02%
055	Mulberry Schools	8,862.25	886.22	409.31	23.69	10,181.47	6.89%
151	Van Buren City General	1,640.06	120.81	24.93	4.05	1,789.85	1.21%
152	Mountainburg City Gen	54.00	5.40	1.07	.41	60.88	0.04%
153	Alma City General	1,374.67	136.10	20.20	2.00	1,532.97	1.04%
154	Cedarville City General	.00					0.00%
155	Mulberry City General	1,088.45	108.85	54.55	1.54	1,253.39	0.85%
156	Chester City General	.10	.01		.24	.35	0.00%
157	Dyer City General	12.20	1.22	.21	.45	14.08	0.01%
158	Rudy City General	.00					0.00%
159	Kibler City General	377.60	37.76	6.10	1.37	422.83	0.29%
251	Van Buren City Streets	1,230.04	90.60	18.70	3.03	1,342.37	0.91%
252	Mountainburg City Street	30.00	3.00	.59	.23	33.82	0.02%
253	Alma City Streets	665.17	65.85	9.78	.97	741.77	0.50%
254	Cedarville City Streets	51.64	4.04	.60	.43	56.71	0.04%
255	Mulberry City Streets	326.54	32.65	16.36	.47	376.02	0.25%
256	Chester City Streets	.03			.07	.10	0.00%
257	Dyer City Streets	3.66	.37	.06	.13	4.22	0.00%
258	Rudy City Streets	26.74	2.67	.47	.07	29.95	0.02%
259	Kibler City Streets	113.28	11.33	1.83	.41	126.85	0.09%
352	Mountainburg Fireman	8.00	.80	.16	.06	9.02	0.01%
353	Alma Fireman Pension	177.38	17.56	2.61	.26	197.81	0.13%
	Ad Valorem	133,157.14	11,552.43	2,497.61	555.00	147,762.18	

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

Entity	Name	TaxAmt	Col Penalty	Interest	Pub Cost	Distribution	Percent
	Redemption Certificate	655.00				655.00	73.96%
	Timber Tax	230.60				230.60	26.04%
	Other Taxes	<u>885.60</u>				<u>885.60</u>	
	Grand Totals	<u>134,042.74</u>	<u>11,552.43</u>	<u>2,497.61</u>	<u>555.00</u>	<u>148,647.78</u>	

This is to certify the above information is a correct, original copy of Delinquent Real Estate From 12/01/2020 to 12/31/2020



Kevin Pixley, Crawford County Tax Collector

Quorum Court Report

	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
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 Tax	1,557,564.47	358,431.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,915,996.08
3429 Public Safety (Sales Tax) Fund	498,125.94	126,618.36	2,052.49	275.04	0.00	0.00	0.00	191,995.32	0.00	0.00	7,168.63	0.00	1,716,832.13
3430 Act768-75% Circuit Clerk Fund	133,508.99	28,889.25	0.00	82.27	0.00	0.00	0.00	201,198.73	0.00	0.00	2,537.87	0.00	423,335.23
3431 Child Support Collection Cost 20% F	310.32	0.00	0.00	0.19	0.00	0.00	0.00	24,444.54	0.00	0.00	579.44	0.00	137,456.53
3432 Circuit Clerk Passport Fund	17,335.61	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	310.51
3433 Circuit Clerk Passport Photo Fund	7,651.20	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.10	0.00	17,781.51
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	3.00	0.00	7,798.20
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	0.07
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	2.65
3703 Courthouse Security Grant Fund	2,132.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,132.50
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	2,132.50
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	1,502.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6000 Treasurer's Commission Fund	391,784.59	0.00	0.00	0.00	0.00	64,096.42	0.00	1,492.60	0.00	0.00	0.00	0.00	9.73
6001 Collector's Commission Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,409.64	0.00	0.00	0.00	449,471.37
6002 Collector's Unapportioned	3,125,622.50	0.00	1,734.07	1,750.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6003 Property Tax Relief	206,010.02	25,671.84	0.00	0.00	1,365.11	0.00	0.00	0.00	0.00	3,106,650.46	35.01	17,421.35	5,000.01
6004 Delinquent Personal Property	0.00	364,269.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233,046.97	0.00	0.00	0.00
6005 Delinquent Land	0.00	210,280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	364,269.94	0.00	0.00	0.00
6007 State Land Redemption Deeds	0.00	32,981.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210,280.00	0.00	0.00	0.00
6009 Law Library Fund	83,577.61	0.00	0.00	1,221.74	0.00	0.00	0.00	0.00	0.00	32,981.81	0.00	0.00	0.00
6011 Interest Fund (Checking)	0.00	9,193.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.03	0.00	84,798.32
6016 Fire Equip. & Train Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,193.43	0.00	0.00	0.00	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	\$18,875,237.76	\$2,085,061.64	\$4,193.82	\$128,578.87	\$1,473,607.63	\$64,096.42	\$0.00	\$1,495,999.72	\$15,603.07	\$3,947,229.18	\$55,060.99	\$17,421.35	\$17,099,461.83

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 **Tuesday, January 19, 2021, at 6:30 PM,** in the **Circuit Courtroom Division II, 220 South 4th Street, Van Buren, Arkansas.**

AGENDA

2020 Budget

- Request from the Crawford County Coroner to appropriate an additional \$43.41 from County General Fund #1000 to Line Item #1000-0419-1002 Part-Time Salaries.

2021 Budget

- Request from the Crawford County Judge to appropriate an additional \$2,040.00 from County Road Fund #2000 to Line Item #2000-0200-1013 Vehicle Allowance.
- Request from the Crawford County Judge to appropriate an additional \$390.00 from County Road Fund #1000 to Line Item #1000-0100-1013 Vehicle Allowance.
- Request from the Crawford County Judge to appropriate an additional \$11,988.84 from County Road Fund #2000; \$11,136.87 to Line Item #2000-0200-1001 Salaries Full Time; \$851.97 to Line Item #2000-0200-1006 FICA.
- Request from the Crawford County Circuit Judge Division II to appropriate an additional \$735.00 from Division II Circuit Court Grant Fund #3804 to Line Item #3804-0402-3094 Meals & Lodging.
- Request from the Crawford County Circuit Clerk to appropriate an additional \$2,800.00 from (Cost Recorders 75%) Fund #3430 to Line Item #3430-0102-2024 Maintenance & Service Contracts Buildings.
- Request from the Crawford County Library System to appropriate an additional \$1,350.00 from Crawford County Library Fund #3008 to Line Item #3008-0600-3103 Grants-in-Aid.

- "A scrivener's error occurred affecting Fund #1000-0500 Arkansas Department of Emergency Services, Line Item #1000-0500-3103 Grants-In-Aid for the annual budget ordinance showing a dollar amount of \$358.60. Said line item is hereby amended to reflect the correct dollar amount of "\$84.86".
 - "A scrivener's error occurred affecting Fund #1000-0117 Crawford County Courthouse Annex, Line Item #1000-0117-2020 Building Materials & Supplies for the annual budget ordinance showing a dollar amount of \$20,885.27. Said line item is hereby amended to reflect the correct dollar amount of "\$5,885.27".
-

PERSONNEL COMMITTEE MEETING

TO: Crawford County Quorum Court, Elected Officials, and News Media
FROM: Justice Roger Atwell Chairman, Personnel Committee

The Crawford County Personnel Committee will meet **Tuesday, January 19, 2021**, at **6:00 p.m.** at the **Circuit Courtroom Division II, 220 South 4th Street, Van Buren, Arkansas.**

AGENDA

- **Assessor Full Time Position Review**

FILED ^{sw}

Sandra Heiner
Crawford County Assessor

300 Main Street, Ste. 8
Van Buren, AR 72956

Phone: 479-471-3245 Fax: 479-471-3225

2021 JAN 11 PM 4:05

JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

January 11, 2021

TO: Roger Atwell, Personnel Committee Chairperson,
Crawford County Quorum Court

RE: Parttime Deputy moving to full time Deputy position starting in 2021

I am requesting my parttime Deputy be moved to a fulltime Deputy position. Currently my office is running on overload due to the Pandemic and the growth in the county. My Personal Property Department has 5 Deputies and they cannot answer all the calls that are coming through that office. I have 2 of my deputies in the Real Estate Department currently helping with the overflow from Personal Property Department and still don't have enough people to answer all the calls and they will only be able to help until the Abstract is done which will be in a couple of weeks.

My budget is reimbursed by the schools.
See attached figures for the difference:

Sincerely,



Sandra Heiner
Crawford County Assessor

26 Pay period

<u>Position</u>	<u>Hourly</u>	<u>Salary</u>	<u>Insurance</u>	<u>Retirement</u>	<u>Fica</u>	<u>Unemployment</u>	<u>Total</u>
Full time	\$14.03	\$29,197.33	\$8,509.48	\$4,473.03	\$2,233.60	\$400.00	\$44,813.44
Part time	\$11.00	\$16,600.00	\$0.00	\$2,543.12	\$1,269.90	\$200.00	\$20,613.02
	Difference	\$12,597.33	\$8,509.48	\$1,929.91	\$963.70	\$200.00	\$24,200.42

27 Pay period

<u>Position</u>	<u>Hourly</u>	<u>Salary</u>	<u>Insurance</u>	<u>Retirement</u>	<u>Fica</u>	<u>Unemployment</u>	<u>Total</u>
Full time	\$14.03	\$30,319.73	\$8,509.48	\$4,644.98	\$2,319.46	\$400.00	\$46,193.65
Part time	\$11.00	\$17,238.00	\$0.00	\$2,640.86	\$1,318.71	\$200.00	\$21,397.57
	Difference	\$13,081.73	\$8,509.48	\$2,004.12	\$1,000.75	\$200.00	\$24,796.08

IN THE COURT OF CRAWFORD COUNTY, ARKANSAS

ORDINANCE NO. 2021-2

**IN THE MATTER OF DOING BUSINESS WITH
AN ELECTED OFFICIAL OR COUNTY EMPLOYEE**

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

AN ORDINANCE FOR COMPLIANCE WITH A.C.A. § 14-14-1202, AUTHORIZING A CONTRACT WITH AN ELECTED OFFICIAL OR EMPLOYEE OF THE COUNTY OF CRAWFORD, DECLARING AN EMERGENCY, AND FOR OTHER PURPOSES.

WHEREAS, A.C.A. § 14-14-12102 requires an ordinance be enacted specifically permitting the conducting of any business between an elected official or employee of the County of Crawford; and

WHEREAS, THE County of Crawford wishes to do business, on an ongoing basis with Turf & Pest Pro. USA, which is owned by an elected official of Crawford County, Justice of the Peace, District #5 Raymond Harvey and T.W.C. Auto Repair Inc. is partially owned by Tom Collins, employee of Highway Department, and;

WHEREAS, it is the desire of the Quorum Court that compliance with A.C.A. §14-14-1202 is satisfied for the conducting county business; and

WHEREAS, the purpose of this Ordinance is immediately necessary for the preservation of the health, safety and welfare of the inhabitants of the County of Crawford, Arkansas and an emergency exists which requires that this Ordinance become immediately effective and in full force and effect.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED BY THE QUORUM COURT OF CRAWFORD COUNTY, ARKANSAS, THAT:

Section 1: Turf Pro USA and Pest Pro USA which is owned by an elected official of Crawford County, Justice of the Peace District #5 Raymond Harvey and T.W.C. Auto Repair Inc. which is partially owned by Tom Collins, employee of Highway Department is hereby authorized to use the services offered by said companies in the County of Crawford.

Section 2: This ordinance being necessary for the financial continuity of the County of Crawford, Arkansas and necessary in providing for the immediate preservation of the public peace, health, and safety, an emergency is declared to exist, and this Ordinance shall take effect and be in force after its passage and approval.

Date: 1-19-2021

APPROVED: _____
Dennis Gilstrap, County Judge

ATTEST: _____
Jo Wester, County Clerk

Sponsor: Justice Mark Shaffer

Ordinance 2021-2 _____

Date of Passage: _____

Votes for: _____ Votes against: _____

Abstention: _____ Absent: _____

CRAWFORD COUNTY, ARKANSAS

ORDINANCE 2021-3

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

AN APPROPRIATION ORDINANCE AMENDING THE BUDGET ORDINANCE NUMBER 2019-37 TO APPROPRIATE ADDITIONAL FUNDS AND APPROVE ADDITIONAL EXPENDITURES TO THE CRAWFORD COUNTY 2020 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 2020 Budget for Crawford County, Arkansas, as adopted in Ordinance Number 2019-37. The budget for Crawford County, Arkansas, for the year 2020 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.

SECTION 3. An emergency is hereby declared to exist, and this Ordinance being necessary for the preservation of public peace, health and safety shall be in full force and effective from and after its passage and approval.

DATE: _____ APPROVED: _____
DENNIS GILSTRAP, COUNTY JUDGE

ATTEST: _____
JO WESTER, COUNTY CLERK

SPONSOR: Justice Mark Shaffer
Ordinance 2021-3
Date of Passage: _____
Votes for: ____ Votes against: ____
Abstention: ____ Absent: ____

CRAWFORD COUNTY ARKANSAS

ORDINANCE 2021-3

ATTACHMENT "A"

SECTION 1. There is hereby appropriated an additional \$43.41 from County General Fund #1000 to Line Item #1000-0419-1002 Part Time Salaries.

SECTION 2. There is hereby a transfer in the Crawford County Coroner; \$160.00 from Line Item #3429-0419-2007 Fuel, Oil & Lubricants to Line Item #3429-0419-1017 Coroner's On Call Services; \$10.00 from Line Item #3429-0419-2007 Fuel, Oil & Lubricants to Line Item #3429-0419-1008 Non Contributory Retirement; \$480.00 from Line Item #3429-0419-2007 Fuel, Oil & Lubricants to Line Item #3429-0419-3030 Travel; \$50.00 from Line Item #3429-0419-2007 Fuel, Oil & Lubricants to Line Item #3429-0419-1002 Salaries, Part Time; \$199.00 from Line Item #3429-0419-2008 Tires & Tubes to Line Item #3429-0419-3090 Dues & Registration; \$319.94 from Line Item #3429-0419-3009 Other Professional Services to 3429-0419-3022 Cell Phones.

SECTION 3. There is hereby a transfer in the Crawford County Circuit Court Division II; \$4.33 from Line Item #1000-0402-3021 Postage to Line Item #1000-0402-3020 Telephone.

SECTION 4. There is hereby a transfer in the Crawford County Judge Fund #1000; \$186.78 from Line Item #1000-0108-2024 Service Contracts to Line Item #1000-0100-3063 Waste Removal.

SECTION 5. There is hereby a transfer in the Crawford County Judge E-911 Fund #3020; \$10,640.00 from Line Item #3020-0501-3020 Telephone to Line Item #3020-0501-4004 Machinery & Equipment (other than vehicles).

SECTION 6. There is hereby a transfer in the Crawford County Judge Fund #1000; \$160.59 from Line Item #1000-0100-1001 Salaries Full Time to Line Item #1000-0100-1008 Non-contributory Retirement.

SECTION 7. There is hereby a transfer in the Crawford County Judge Fund #1000; Total of \$12,000.00 from the following line items: \$2,000.00 from Line Item #1000-0108-2024 Service Contracts; \$3,000.00 from Line Item #1000-0108-3060 Electricity; \$7,000.00 from Line Item #1000-0108-3071 Rent-Machinery & Equipment, ALL TO line item #1000-0100-2020 Materials & Supplies.

SECTION 8. There is hereby a transfer in the Crawford County Judge Fund #1000; Total of \$9,168.46 from the following line items: \$1,500.00 from Line Item #1000-0500-2007 Fuel, Oil & Lubricants; \$3,000.00 from #1000-0500-2023 Parts & Repairs; \$1,865.00 from Line Item #1000-0500-2024 Maintenance & Contracts; \$300.00 from Line Item #1000-0500-3030 Travel; \$1,350.00 from Line Item #1000-0500-3090 Dues & Memberships; \$1,153.46 from Line Item #1000-0500-3094 Meals & Lodging; ALL TO Line Item #1000-0500-4004 Machinery & Equipment (other than vehicles).

SECTION 9. There is hereby a transfer in the Crawford County Judge Fund #1000; Total of \$8,225.00 from the following line items: \$6,900.00 from Line Item #1000-0100-2024 Service Contracts; \$1,165.00 from Line Item #1000-0100-3009 Other Professional Services; \$160.00 from Line Item #1000-0100-3090 Dues & Memberships, ALL TO line item #1000-0100-4006 Construction in Progress.

SECTION 10. There is hereby a transfer in the Crawford County Circuit Clerk; \$30.00 from Line Item #3006-0102-2002 Small Equipment to Line Item #3006-0102-2009 Server/Network/Hardware.

SECTION 11. There is hereby a transfer in the Crawford County Circuit Clerk; \$35.00 from Line Item #3430-0102-2001 General Supplies to Line Item #3430-0102-3010 Law Library.

SECTION 12. There is hereby a transfer in the Crawford County Election Commission; \$3,000.00 from Line Item #1000-0109-1002 Salaries, Part Time to Line Item #1000-0109-1006 Social Security Matching.

SECTION 13. There is hereby a transfer in the Crawford County Clerk; \$80.00 from Line Item #1000-0101-3011 Book Binding to Line Item #1000-0101-3020 Telephone/Fax-landline.

SECTION 14. There is hereby a transfer in the Crawford County Public Defender; \$1,000.00 from Line Item #1000-0417-3009 Other Professional Services to Line Item #1000-0417-3071 Rent & Machinery.

SECTION 15. There is hereby a transfer in the Crawford County Coroner; \$43.01 from Line Item #1000-0419-3020 Telephone/Fax to Line Item #1000-0419-1002 Salaries, Part Time; \$107.23 from Line Item #1000-0419-3022 to Line Item #1000-0419-1002 Salaries, Part Time.

SECTION 16. There is hereby a transfer in the Crawford County Assessor; \$5,577.10 from Line Item #1000-0105-1004 Contract Labor; \$10.00 to Line Item #1000-0105-3020 Telephone/Fax-Landline; \$157.01 to Line Item #1000-0105-1008 Retirement; \$2,910.00 to Line Item #1000-0105-2002 Small Equipment; \$2,500.00 to Line Item #1000-0105-2001 Printing & General Office.

SECTION 17. There is hereby a transfer in the Crawford County Judge Public Safety Fund #3429; Total of \$370.41; \$104.00 from Line Item #3429-0502-2002 Small Equipment; \$266.41 from Line Item #3429-0502-2020 Building Materials & Supplies; ALL to Line Item #3429-0502-2023 Parts & Repairs/Radio Rep.; \$65.41 from Line Item #3429-0502-3021 Postage to Line Item #3429-0502-3060 Utilities-Electric, Pine Mtn. Rep.

DATE: _____ APPROVED: _____
DENNIS GILSTRAP, COUNTY JUDGE

ATTEST: _____
JO WESTER, COUNTY CLERK

SPONSOR: Justice Mark Shaffer
Attachment "A" for Ordinance 2021-3
Date of Passage: _____
Votes for: ___ Votes against: ___
Abstention: ___ Absent: ___



CRAWFORD COUNTY CORONER

PAM WELLS
4305 ALMA HWY
VAN BUREN, AR 72956
479-471-3231

FILED

2021 JAN -6 PM 1:21

JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

January 06, 2021

Justice Mark Shaffer, Budget Committee Chairman
Crawford County Quorum Court

Re: Appropriation

I am requesting the following appropriation to close out the year 2020. Although there were funds left in part time salaries in Fund 3429, I cannot transfer to 1000.

<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>
\$43.41	County General Fund 1000	1000-0419-1002 Part Time Salaries

Respectfully Submitted,

Coroner Pam Wells



CRAWFORD COUNTY CORONER

PAM WELLS
4305 ALMA HWY
VAN BUREN, AR 72956
479-471-3231

FILED
CM

2021 JAN -6 PM 12: 29

JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

January 06, 2021

Justice Mark Shaffer, Budget Committee Chairman
Crawford County Quorum Court

Re: Transfer Request

I would like to transfer the following to cover outstanding December charges.

<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>
\$160.00	3429-0419-2007 Fuel, Oil & Lubricants	3429-0419-1017 On Call Services
\$ 10.00	3429-0419-2007 Fuel, Oil & Lubricants	3429-0419-1008 Non Contributory Retirement
\$480.00	3429-0419-2007 Fuel, Oil & Lubricants	3429-0419-3030 Travel
<u>\$ 50.00</u>	3429-0419-2007 Fuel, Oil & Lubricants	3429-0419-1002 Salaries, Part time
\$700.00		
\$199.00	3429-0419-2008 Tires & Tubes	3429-0419-3090 Dues & Registration
\$319.94	3429-0419-3009 Other Professional Serv.	3429-0419-3022 Cell Phones

Respectfully Submitted,

Coroner Pam Wells



FILED

CM

2021 JAN -8 PM 4: 31

MIKE MEDLOCK
CIRCUIT JUDGE

Twenty-First Judicial District
Courthouse Annex, 220 South 4th Street, Suite B
Van Buren, AR 72956
Office 479-471-3290
Fax 479-471-3292

JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

Andrea Johnson
Certified Court Reporter

Linda Walker
Certified Court Manager

January 8, 2021

Mr. Mark Shaffer
Crawford County Justice of the Peace
Budget Committee Chair

LW Transfer
Re: Appropriation of Funds

Dear Mr. Shaffer:

Please accept this as a formal request for the January 2021 Quorum Court meeting, that the following amount be transferred for our 2020 budget.

\$4.33 from 1000-0402-3021 postage to 1000-0402-3020 telephone.

This is to be used to pay the last monthly phone bill for 2020.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Medlock".

MIKE MEDLOCK
CIRCUIT JUDGE

MJM:lcw

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

FILED
18h
2020 DEC 17 AM 8:31

JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

December 16, 2020

TO: Crawford County Quorum Court

Re: Budget Request for the January meeting.

2020 Budget

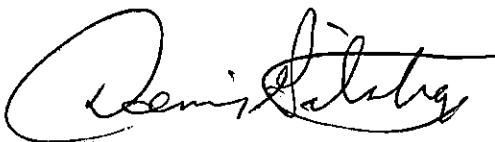
We respectfully request the following funds be transferred in County General Fund 1000. Did not appropriate enough in this line to carry us thru the year with increase of monthly rate.

Amount: \$ 186.78

From: 1000-0108-2024 Service Contracts

To: 1000-0100-3063 Waste Removal

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
1Sh
2020 DEC 29 PM 3:10

JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

December 29, 2020

TO: Crawford County Quorum Court

Re: Budget Request for the January meeting.

Re: 2020 Budget

I respectfully request to transfer money in E-911 Fund #3020. This is to pay Omnigo Software CAD for all 3 dispatch centers.

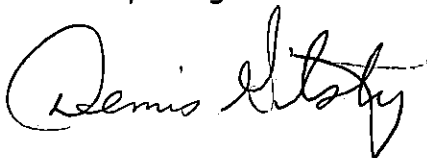
Amount: \$10,640.00

From: 3020-0501-3020 Telephone

To: #3020-0501-4004 Machinery & Equipment (other than vehicles)

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
JW
2021 JAN -6 PM 2:54
JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

January 6, 2021

TO: Crawford County Quorum Court

Re: Budget Request for the January meeting.

^{JW}
2020 Budget

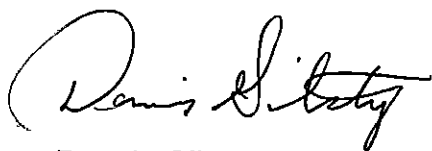
We respectfully request that the following funds be transferred in County General Fund 1000. This is to clean up the 2020 personnel services budget that is in deficit.

Amount: \$160.59

From: 1000-0100-1001 Salaries Full Time

To: 1000-0100-1008 Noncontributory Retirement

Thank you for your attention to this matter.



Dennis Gilstrap
Crawford County Judge

CC: County Clerk's office



CRAWFORD

2020

Budget Detail Report

Month: 13

Fund: 1000 - 6400

Dept: 01-9999

Item: 00 - 9999

Line Item	Description	Month to Date Trans/Appro	Year to Date Trans/Appro	Month to Date Expenditures	Year to Date Expenditures	Budgeted Amount	Adjusted Budget	Year to Date Balance	MTD % Used	YTD % Used	% Left
Fund: 1000		COUNTY GENERAL FUND									
Office: 0100		COUNTY JUDGE									
Group: 1001001 - 1001999		PERSONAL SERVICES									
1000 -01001001	SALARIES FULL TIME	\$0.00	(\$400.00)	\$91.12	\$123,310.81	\$125,399.72	\$124,999.72	\$1,688.91	0.073	98.649	1.351
1000 -01001002	SALARIES PART TIME	\$0.00	\$0.00	\$0.00	\$15,581.88	\$16,600.00	\$0.00	\$1,018.12	0.000	93.867	6.133
1000 -01001006	SOCIAL SEC MATCHING	\$0.00	\$0.00	\$0.00	\$10,575.23	\$10,862.98	\$0.00	\$287.75	0.000	97.351	2.649
1000 -01001007	RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	0.000
1000 -01001008	NONCONTRIBUTORY RETIREM	\$0.00	\$0.00	\$0.00	\$21,914.95	\$21,754.36	\$0.00	(\$160.59)	0.000	100.738	0.000
1000 -01001009	HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$27,621.59	\$31,262.42	\$0.00	\$3,640.83	0.000	88.354	11.646
1000 -01001010	WORKMEN'S COMP	\$0.00	(\$12,885.00)	\$0.00	\$124,004.34	\$137,030.00	\$124,145.00	\$140.66	0.000	99.887	0.113
1000 -01001011	UNEMPLOYMENT COMP	\$0.00	\$0.00	\$0.00	\$168.71	\$1,400.00	\$0.00	\$1,231.29	0.000	12.051	87.949
1000 -01001013	CAR ALLOWANCE	\$0.00	\$400.00	\$0.00	\$77.02	\$0.00	\$400.00	\$322.98	0.000	19.255	80.745
Group Totals:		\$0.00	(\$12,885.00)	\$91.12	\$323,254.53	\$344,309.48	\$331,424.48	\$8,169.95	0.026	97.535	2.465
Group: 1002001 - 1002999		SUPPLIES									
1000 -01002001	GEN OFFICE SUPPLIES	\$0.00	\$456.93	\$0.00	\$6,876.33	\$7,500.00	\$7,956.93	\$1,080.60	0.000	86.419	13.581
1000 -01002009	SERVER/NETWORK/HARDWAI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	0.000
1000 -01002020	BUILDING MATERIALS & SUPP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	0.000
1000 -01002023	REPAIRS & PARTS	\$0.00	(\$5,000.00)	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	0.000	0.000	0.000
1000 -01002024	SERVICE CONTRACTS	\$0.00	\$0.00	\$0.00	\$1,665.52	\$9,000.00	\$0.00	\$7,334.48	0.000	18.506	81.494
Group Totals:		\$0.00	(\$4,543.07)	\$0.00	\$8,541.85	\$21,500.00	\$16,956.93	\$8,415.08	0	50.374	49.626
Group: 1003001 - 1003999		OTHER SERVICES & CHARGES									
1000 -01003001	ACCOUNTING & AUDITING	\$0.00	(\$4,000.00)	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	0.000	0.000	0.000
1000 -01003005	SPECIAL LEGAL	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	0.000	100.000	0.000
1000 -01003006	MEDICAL/DENTAL/HOSP	\$0.00	(\$250.00)	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	0.000	0.000	0.000
1000 -01003009	OTHER PROF SERVICE	\$0.00	(\$456.93)	\$0.00	\$3,377.80	\$5,000.00	\$4,543.07	\$1,165.27	0.000	74.351	25.649
1000 -01003020	TELEPHONE	\$0.00	\$0.00	\$251.64	\$3,153.04	\$3,500.00	\$0.00	\$346.96	7.190	90.087	9.913
1000 -01003021	POSTAGE	\$0.00	\$0.00	\$396.00	\$1,994.84	\$2,000.00	\$0.00	\$5.16	19.800	99.742	0.258
1000 -01003023	INTERNET CONNECTION	\$0.00	(\$2,800.00)	\$385.85	\$4,461.96	\$7,500.00	\$4,700.00	\$238.04	5.145	94.935	5.065
1000 -01003024	CABLE SERVICE	\$0.00	\$0.00	\$0.00	\$866.29	\$1,000.00	\$0.00	\$133.71	0.000	86.629	13.371
1000 -01003030	TRAVEL	\$0.00	(\$940.00)	\$0.00	\$59.81	\$1,000.00	\$60.00	\$0.19	0.000	99.683	0.317
1000 -01003031	COMMON CARRIER	\$0.00	(\$750.00)	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	0.000	0.000	0.000
1000 -01003040	ADVERTISING	\$0.00	(\$1,750.00)	\$0.00	\$644.61	\$2,500.00	\$750.00	\$105.39	0.000	85.948	14.052
1000 -01003054	ALL TYPES INS/ALL DEP	\$0.00	\$39,406.80	\$0.00	\$183,009.66	\$143,685.78	\$183,092.58	\$82.92	0.000	99.955	0.045
1000 -01003071	MACHINERY	\$0.00	\$0.00	\$0.00	\$2,126.16	\$2,300.00	\$0.00	\$173.84	0.000	92.442	7.558
1000 -01003072	LEASE - LAND & BUILDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	0.000
1000 -01003090	DUES & MEMBERSHIPS	\$0.00	(\$1,000.00)	\$0.00	\$4,824.00	\$6,000.00	\$5,000.00	\$176.00	0.000	96.480	3.520
1000 -01003094	MEALS & LODGING	\$0.00	(\$2,000.00)	\$0.00	\$902.93	\$3,000.00	\$1,000.00	\$97.07	0.000	90.293	9.707
1000 -01003103	GRANTS-IN-AID(#188)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	0.000
1000 -01003111	GPS GRANTS-IN-AID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	0.000
Group Totals:		\$0.00	\$25,459.87	\$1,033.49	\$208,421.10	\$185,485.78	\$210,945.65	\$2,524.55	0.557	98.803	1.197

FILED

2021 JAN -7 AM 9:49 JW

JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

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

January 7, 2021

TO: Crawford County Quorum Court

Re: Budget Request for the January meeting.

2020 Budget

We respectfully request the following funds be transferred in County General Fund 1000-0108 Maintenance Department. This is to move money where it is needed to finish up the year.

Amount: \$ 2,000.00	From: 1000-0108-2024 Service Contracts
\$ 3,000.00	1000-0108-3060 Electricity
<u>\$ 7,000.00</u>	1000-0108-3071 Rent – Machinery & EQ
\$12,000.00	Total

To: 1000-0100-2020 Materials & Supplies

Thank you for your attention to this matter.

Dennis Gilstrap
Crawford County Judge

CC: County Clerk's office



FILED JW

2021 JAN 11 AM 9: 53

JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

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

January 11, 2021

TO: Crawford County Quorum Court

Re: Budget Request for the January meeting.

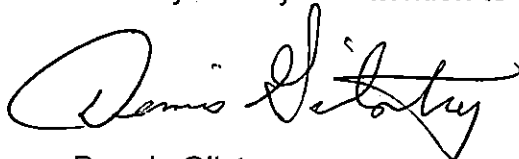
2020 Budget

We respectfully request that the following funds be transferred in County General Emergency Management Budget 1000-0500. This request is to move money into Capital Outlay for radio room & tower upgrades.

Amount: \$1,500.00	From: 1000-0500-2007 Fuel, Oil & Lubricants
\$3,000.00	1000-0500-2023 Parts & Repair
\$1,865.00	1000-0500-2024 Maintenance & Contracts
\$ 300.00	1000-0500-3030 Travel
\$1,350.00	1000-0500-3090 Dues & Memberships
<u>\$1,153.46</u>	1000-0500-3094 Meals & Lodging
\$9,168.46	Total

To: 1000-0500-4004 Machinery & Equipment – other than vehicles

Thank you for your attention to this matter.



Dennis Gilstrap
Crawford County Judge

CC: County Clerk's office



FILED

2021 JAN 11 PM 3: 07

JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

lll

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

January 11, 2021

TO: Crawford County Quorum Court

Re: Budget Request for the January meeting.

2020 Budget

We respectfully request that the following \$8,218.00 be transferred in County General Fund 1000 County Judge Department 0100 as follows for file cabinet update ordered in December 2020:

Amount: \$6,900.00

From: 1000-0100-2024 Maintenance and Contracts

Amount: \$1,165.00

From: 1000-0100-3009 Other Professional Services

Amount: \$160.00

From: 1000-0100-3090 Dues & Memberships

Total: \$8,225.00

To: 1000-0100-4006 Construction in Progress

Thank you for your attention to this matter.

Dennis Gilstrap

Dennis Gilstrap
Crawford County Judge

CC: County Clerk's office



Sharon L. Blount-Baker

CRAWFORD COUNTY CIRCUIT CLERK

317 MAIN STREET
VAN BUREN, ARKANSAS 72956-5799
(479) 474-1821 Office • (479) 471-0622 Fax

30 WEST
COUNTY CLERK
CRAWFORD COUNTY, AR

2020 DEC 21 AM 8:06

FILED

December 16, 2020

Justice Elaina Damante-Chairman
Crawford County Quorum Court

RE: Transfer Request Fund 3006 - Cost Recorders 25%

Please accept this as a formal request for the January 2021 Quorum Court meeting, that the following amount be transferred for our 2020 budget:

<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>
\$ 30.00 Hardware	3006-0102-2002 Small Equipment	3006-0102-2009 Server /Network/

Thank you for your consideration with this request.

Respectfully Submitted,



Sharon L. Blount-Baker
Crawford County Circuit Clerk



Sharon L. Blount-Baker

CRAWFORD COUNTY CIRCUIT CLERK

317 MAIN STREET
VAN BUREN, ARKANSAS 72956-5799
(479) 474-1821 Office • (479) 471-0622 Fax

January 4, 2021

Justice Elaina Damante-Chairman
Crawford County Quorum Court

FILED
2021 JAN -4 PM 2:39
JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

RE: Transfer Request Fund 3430- Cost Recorders 75%

Please accept this as a formal request for the January Quorum Court meeting, that the following amount be transferred for our 2020 budget:

<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>
\$35.00	3430-0102-2001 General Supplies	3430-0102-3010 Law Library

Thank you for your consideration with this request.

Respectfully Submitted,

Sharon Blount-Baker

Sharon L. Blount-Baker
Crawford County Circuit Clerk



January 12, 2020

Justice Mark Shaffer, Budget Committee Chairperson
Crawford County Quorum Court

RE: Transfer Request **Fund 1000- County General**

FILED
2021 JAN -6 PM 2:15
JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

Please accept this as a formal request for the January Quorum Court meeting, that the following amount be transferred for our 2020 budget:

<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>
\$3000.00	1000-0109-1002 Part-time salaries	1000-0109-1006 Social Security Matching

This is to be used for pay Social Security for poll workers

Sincerely,



Bill Coleman, Chairman
Crawford County Election Commission

Jo Wester

FILED

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

2021 JAN -5 PM 1:45

cm
JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR



January 4, 2021

Justice Mark Shaffer, Budget Committee Chairperson
Crawford County Quorum Court

RE: Transfer Request Fund 1000- County General

Please accept this as a formal request for the January 2020 Quorum Court meeting, that the following amount be transferred for our 2020 budget:

<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>
\$80.00	1000-0101-3011 Book Binding	1000-0101-3020 Telephone/fax-landline

This is to be used to pay the final phone bill for our office for December 2020..

Sincerely,

Jo Wester
Crawford County Clerk

FILED

2021 JAN 11 PM 4: 0⁰

JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

jw

Ryan Norris
Public Defender

January 11, 2021

To: Honorable Mark Shaffer
Quorum Court Budget Chairperson

RE: TRANSFER BUDGET REQUEST 2020

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

- 1) Transfer \$1,000 out of line item 1000-0417-3009, Other Professional services, to be placed in line item 1000-0417-3071, Rent and Machinery.

Thank you for your consideration in this matter.

Regards,



S. Ryan Norris
Public Defender's Office

Cc: County Clerk
file



CRAWFORD COUNTY CORONER

PAM WELLS
4305 ALMA HWY
VAN BUREN, AR 72956
479-471-3231

FILED

2021 JAN 12 AM 10:06

JJ WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

January 06, 2021

Justice Mark Shaffer, Budget Committee Chairman
Crawford County Quorum Court

Re: Transfers

I am requesting the following transfers to close out the year 2020. Although there were funds left in part time salaries in Fund 3429, I cannot transfer to 1000.

<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>
\$43.01	1000-0419-3020 Telephone/fax	1000-0419-1002 Part Time Salaries
\$107.23	1000-0419-3022 Cell Phones/pagers	1000-0419-1002 Part Time Salaries

Respectfully Submitted,

Coroner Pam Wells

Sandra Heiner
Crawford County Assessor
300 Main Street, Ste. 8
Van Buren, AR 72956
Phone: 479-471-3245 Fax: 479-471-3225

January 11, 2021

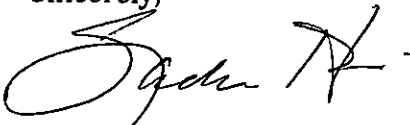
TO: Mark Shaffer, Budget Committee Chairperson,
Crawford County Quorum Court

RE: 2020 - Transfer Crawford County Assessor Budget

FROM:	1000-0105-1004 Contract Labor	\$5,577.01
TO:	1000-0105-3020 Telephone/Fax - Landline	\$ 10.00
TO:	1000-0105-1008 Retirement	\$ 157.01
TO:	1000-0105-2002 Small Equipment	\$2,910.00
TO:	1000-0105-2001 Printing & General Office	\$2,500.00

For shortage

Sincerely,



Sandra Heiner
Crawford County Assessor

FILED
2021 JAN 12 AM 11:23
JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

FILED

2021 JAN 12 AM 11:50

Dennis Gilstrap

County Judge

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

January 12, 2021

TO: Crawford County Quorum Court

Re: Budget Request for the January 2021 meeting.

2020 Budget

I respectfully request that the following funds be transferred in Public Safety Fund 3429. I just received this request and understand this request is late and may not be allowed in the January 2021 meeting of the Quorum Court. This is just moving money into lines items that better fit what it will be used for.

Amount: \$ 104.00	From: 3429-0502-2002	Small EQSC
\$ 266.41	3429-0502-2020	Rural Fire Sup. Ins.
<u>\$ 370.41</u>	<u>Total</u>	Material & Supplies

To: 3429-0502-2023 Parts & Repairs

Amount: \$65.41 From: 3429-0502-3021 Postage

To: 3429-0502-3060 Utilities/Electric

Thank you for your attention to this matter.

Dennis Gilstrap
Crawford County Judge

CC: County Clerk's office



CRAWFORD COUNTY, ARKANSAS

ORDINANCE 2021-4

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

AN APPROPRIATION ORDINANCE AMENDING THE BUDGET ORDINANCE NUMBER 2020-25 TO APPROPRIATE ADDITIONAL FUNDS AND APPROVE ADDITIONAL EXPENDITURES TO THE CRAWFORD COUNTY 2021 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 2021 Budget for Crawford County, Arkansas, as adopted in Ordinance Number 2020-25. The budget for Crawford County, Arkansas, for the year 2021 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.

SECTION 3. An emergency is hereby declared to exist, and this Ordinance being necessary for the preservation of public peace, health and safety shall be in full force and effective from and after its passage and approval.

DATE: _____ APPROVED: _____
DENNIS GILSTRAP, COUNTY JUDGE

ATTEST: _____
JO WESTER, COUNTY CLERK

SPONSOR: Justice Mark Shaffer
Ordinance 2021-4
Date of Passage: _____
Votes for: _____ Votes against: _____
Abstention: _____ Absent: _____

CRAWFORD COUNTY ARKANSAS

ORDINANCE 2021-4

ATTACHMENT "A"

SECTION 1. There is hereby appropriated an additional \$2,040.00 from Crawford County Road Fund #2000 to Line Item #2000-0200-1013 Vehicle Allowance.

SECTION 2. There is hereby appropriated an additional \$390.00 from Crawford County General Fund #1000 to Line Item #1000-0100-1013 Vehicle Allowance.

SECTION 3. There is hereby appropriated an additional \$11,988.54 from Crawford County Road Fund #2000; \$11,136.87 to Line Item #2000-0200-1001 Salaries Full Time; \$851.97 to Line Item #2000-0200-1006 FICA.

SECTION 4. There is hereby appropriated an additional \$735.00 from Division II Circuit Court Grant Fund #3804 to Line Item #3804-0402-3094 Meals & Lodging.

SECTION 5. There is hereby appropriated an additional \$2,800.00 from Crawford County Circuit Clerk Fund #3430 (Cost Recorders 75%) to Line Item #3430-0102-2024 Maintenance & Service Contracts Buildings.

SECTION 6. There is hereby a transfer in the Crawford County Circuit Clerk; \$1,000.00 from Line Item #3430-0102-2001 General Supplies to Line Item #3430-0102-2023 Parts & Repairs.

SECTION 7. There is hereby appropriated an additional \$1,350.00 from Crawford County Library Fund #3008 to Line Item #3008-0600-3103 Grants-in-Aid.

DATE: _____ APPROVED: _____
DENNIS GILSTRAP, COUNTY JUDGE

ATTEST: _____
JO WESTER, COUNTY CLERK

SPONSOR: Justice Mark Shaffer
Attachment "A" for Ordinance 2021-4
Date of Passage: _____
Votes for: ___ Votes against: ___
Abstention: ___ Absent: ___

✓

FILED

156

2021 JAN -6 PM 2:49

JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

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

January 6, 2021

TO: Crawford County Quorum Court

Re: Budget Request for the January meeting.

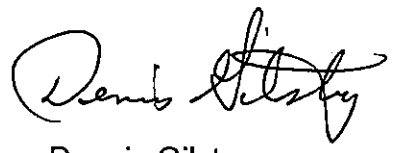
2021 Budget

We respectfully request that the following funds be appropriated in County Road Fund 2000. This request is to appropriate vehicle allowance for half year for County Judge and full year for Road Superintendent and Foreman. This was an oversight when the budget was prepared and this letter is to correct this omission.

Amount: \$2,040.00

To: 2000-0200-1013 Vehicle Allowance

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
18h
2021 JAN -6 PM 2:49
JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

January 6, 2021

TO: Crawford County Quorum Court

Re: Budget Request for the January meeting.

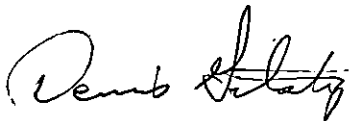
2021 Budget

We respectfully request that the following funds be appropriated in County General Fund 1000, County Judge Budget 0100. This request is to appropriate money into vehicle allowance for half year for County Judge. This was an oversight when the budget was prepared and this letter is to correct that omission.

Amount: \$390.00

To: 1000-0100-1013 Vehicle Allowance

Thank you for your attention to this matter.



Dennis Gilstrap
Crawford County Judge

CC: County Clerk's office



W FILED

2021 JAN 11 AM 10:30

Dennis Gilstrap
County Judge

JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR
Crawford County Courthouse
300 Main Street, Room 4
Van Buren, AR 72956-5798

January 11, 2021

TO: Crawford County Quorum Court

Re: Budget Request for the January meeting.

2021 Budget

We respectfully request to appropriate money in County Road Fund 2000.
This is to pay out 3 employees that either retired or resigned in 2021 budget.
Total: \$11,988.84

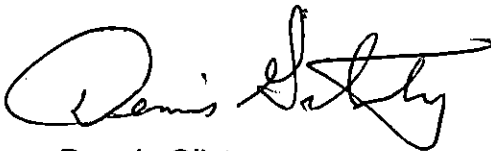
Amount: \$11,136.87

To: 2000-0200-1001 Salaries Full Time

Amount: \$851.97

To: 2000-0200-1006 FICA

Thank you for your attention to this matter.



Dennis Gilstrap
Crawford County Judge

CC: County Clerk's office



From: Stacey Shelly <SShelly@crawford-county.org>
Sent: Monday, January 11, 2021 10:04 AM
To: Sheryl Couch <scouch@crawford-county.org>; Dennis Gilstrap <DGilstrap@crawford-county.org>
Cc: Jo Wester <jwester@ARKcrawfordcounty.onmicrosoft.com>
Subject: PAY OUTS

Here is the information you requested on the pay outs for the road department for the appropriations needed to cover those amounts.

Supervisor – 70 pay out hours

2000 200 1001 - \$1182.30

2000 200 1006 - \$90.45

Mechanic – 411 pay out hours

2000 200 1001 – \$6,547.23

2000 200 1006 - \$500.86

Secretary – 218 pay out hours

2000 200 1001 - \$3,407.34

2000 200 1006 - \$260.66

There is no retirement held out or paid on a pay out so that is why that line item isn't there. It's just the amounts for the full time line item 1001 and for the Social Security matching (FICA) 1006. I hope this is what you were needing. Let me know if there is anything else you may need.

Stacey Shelly
Human Resource/Payroll
479-922-4642



MIKE MEDLOCK
CIRCUIT JUDGE

Twenty-First Judicial District
Courthouse Annex, 220 South 4th Street, Suite B
Van Buren, AR 72956
Office 479-471-3290
Fax 479-471-3292

January 11, 2021

Linda Walker
Certified Court Manager

FILED
2021 JAN 11 PM 1:45

JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR
Andrea Johnson
Certified Court Reporter

Mr. Mark Shaffer
Crawford County Justice of the Peace
Budget Committee Chair

Re: Appropriation

Dear Mr. Shaffer:

Please accept this request for the January 2021 Quorum Court meeting for an appropriation for our 2021 budget:

From Fund 3804 Division II Circuit Court Grant Fund :

\$735.00 to line item 3804-402-3094 Division II Circuit Court Grant Fund.

This is the balance of a Court Improvement Grant to be used for improvements for the Juvenile Courts.

Sincerely,

MIKE MEDLOCK
CIRCUIT JUDGE

MJM:lcw

Sharon L Blount-Baker

CRAWFORD COUNTY CIRCUIT CLERK

317 MAIN STREET
VAN BUREN, ARKANSAS 72956-5799
(479) 474-1821 Office • (479) 471-0622 Fax.

JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

2021 JAN 11 PM 4:02

FILED

18h

January 12, 2021

Mark Shaffer Damante-Chairman
Crawford County Quorum Court

Re: Circuit Clerk-Appropriation

Dear Justice Mark Shaffer and All Members of the Quorum Court,

Please accept this request for the January 2021 Quorum Court meeting for an appropriation for our 2021 budget:

From **Fund 3430 (Cost Recorders 75%)**

SB 3430 JW

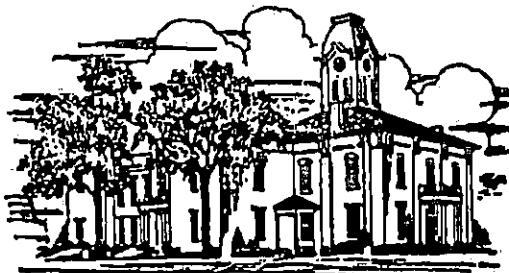
\$2,800.00 to line item ~~3340~~-0102-2024 (Maintenance & Service Contracts Buildings) for yearly lawn service.

Thank you for your consideration with this request.

Respectfully Submitted,

Sharon Blount Baker

Sharon L. Blount-Baker
Crawford County Circuit Clerk



FILED

Sharon L. Blount-Baker

2021 JAN 14 PM 3:31
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

January 12, 20214

Justice Mark Shaffer-Chairman
Crawford County Quorum Court

RE: Transfer Request Fund 3430- Cost Recorders 75%

Please accept this as a formal request for the January Quorum Court meeting, that the following amount be transferred for our 2021 budget:

<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>
\$1000.00	3430-0102-2001 General Supplies	3430-0102-2023 Parts & Repairs

Thank you for your consideration with this request.

Respectfully Submitted,

Sharon Blount-Baker

Sharon L. Blount-Baker
Crawford County Circuit Clerk





Crawford County

Library System

1409 Main Street, Van Buren, AR 72956

Phone 479.471.3226 Fax 479.471.3227 - <http://www.crawfordcountylib.org/>

FILED
2021 JAN 11 PM 4:16

CW
COUNTY CLERK
CRAWFORD COUNTY, AR

January 11, 2021

Justice Mark Shaffer, Budget Committee Chairperson
Crawford County Quorum Court

RE: Appropriation Request

Please accept this as a formal request for the January Quorum Court meeting, that the following amount be appropriated for our 2021 budget:

<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>
\$1,350.00	3008	3008-0600-3103 Grants-in-Aid

This is scholarship money provided by the Arkansas State Library for Margaux Burlison for completion of 3 credit hours toward her Master's Degree in Library Science.

Sincerely,

Dr. George J Fowler,
Director

CC: Dennis Gilstrap
Jo Wester

2021

New Budget Report

Fund: 1000 - 6400

Dept: 00-9999

Item: 00 - 9999

FILED

SW

Line Item	Description	Year to Date Trans/Appro	Year to Date Expenditures	Budgeted Amount	2021 Year to Date Balance	New Budget Amount	Init
Fund: 1000 COUNTY GENERAL FUND							
Office: 0500 ARKANSAS DEPARTMENT OF EMERGENCY SERVICE							
Group: 5001001 - 5001999 PERSONAL SERVICES							
1000-05001001	SALARIES FULL TIME	\$0.00	\$0.00	\$0.00	\$0.00		
1000-05001006	SOCIAL SEC MATCHING	\$0.00	\$0.00	\$0.00	\$0.00		
1000-05001008	RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00		
1000-05001009	HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00		
1000-05001011	UNEMPLOYMENT COMP	\$0.00	\$0.00	\$0.00	\$0.00		
Group Totals:		\$0.00	\$0.00	\$0.00	\$0.00		
Group: 5002001 - 5002999 SUPPLIES							
1000-05002001	GENERAL OFFICE SUPP	\$0.00	\$0.00	\$1,200.00	\$1,200.00		
1000-05002002	SMALL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00		
1000-05002006	CLOTHING & UNIFORMS	\$0.00	\$0.00	\$400.00	\$400.00		
1000-05002007	FUEL OIL & LUBRICANTS	\$0.00	\$0.00	\$5,000.00	\$5,000.00		
1000-05002008	TIRES & TUBES	\$0.00	\$0.00	\$1,100.00	\$1,100.00		
1000-05002009	SERVER/NETWORK/HARDWARE/	\$0.00	\$0.00	\$0.00	\$0.00		
1000-05002020	BUILDING MATERIALS & SUPPLIE	\$0.00	\$0.00	\$1,500.00	\$1,500.00		
1000-05002023	REPAIRS & PARTS	\$0.00	\$0.00	\$6,500.00	\$6,500.00		
1000-05002024	MAINTENANCE & SERVICE CONT	\$0.00	\$0.00	\$6,500.00	\$6,500.00		
Group Totals:		\$0.00	\$0.00	\$22,200.00	\$22,200.00		
Group: 5003001 - 5003999 OTHER SERVICES & CHARGES							
1000-05003009	OTHER PROF SERVICES/INSPEC	\$0.00	\$0.00	\$2,000.00	\$2,000.00		
1000-05003020	TELEPHONE/FAX-LANDLINE	\$0.00	\$0.00	\$2,000.00	\$2,000.00		
1000-05003021	POSTAGE	\$0.00	\$0.00	\$250.00	\$250.00		
1000-05003022	CELL PHONES/PAGERS	\$0.00	\$0.00	\$1,900.00	\$1,900.00		
1000-05003023	INTERNET CONNECTION	\$0.00	\$0.00	\$1,400.00	\$1,400.00		
1000-05003024	CABLE SERVICE	\$0.00	\$0.00	\$500.00	\$500.00		
1000-05003030	TRAVEL	\$0.00	\$0.00	\$300.00	\$300.00		
1000-05003090	DUES & MEMBERSHIPS	\$0.00	\$0.00	\$1,500.00	\$1,500.00		
1000-05003094	MEALS / LODGING	\$0.00	\$0.00	\$3,000.00	\$3,000.00		
1000-05003100	OTHER MISCELLANEOUS	\$0.00	\$0.00	\$50.00	\$50.00		
1000-05003103	GRANTS-IN-AID	\$0.00	\$0.00	\$358.00	\$358.00		
Group Totals:		\$0.00	\$0.00	\$13,258.00	\$13,258.00		
Group: 5004001 - 5004999 CAPITAL OUTLAY							
1000-05004001	LAND/REAL ESTATE	\$0.00	\$0.00	\$0.00	\$0.00		
1000-05004002	BUILDINGS (CONSTRUCTION)	\$0.00	\$0.00	\$0.00	\$0.00		
1000-05004004	MACHINERY & EQUIPMENT (NOT	\$0.00	\$0.00	\$0.00	\$0.00		
Group Totals:		\$0.00	\$0.00	\$0.00	\$0.00		
Department Totals:		\$0.00	\$0.00	\$35,458.00	\$35,458.00		

\$25,184.86 #35,184.86

2021 JAN - 7 PM 1:07
J. WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

CRAWFORD

AMENDED

2021

New Budget Report

FILED JW

Fund: 1000 - 6400

Dept: 00-9999

Item: 00 - 9999

2021 JAN -7 PM 1:07

Line Item	Description	Year to Date Trans/Appro	Year to Date Expenditures	Budgeted Amount	Year to Date Balance	New Budget Amount	Init
Fund: 1000	COUNTY GENERAL FUND						
Office: 0117	CRAWFORD COUNTY COURTHOUSE ANNEX						
Group: 1172001 - 1172999	SUPPLIES						
1000-01172002	SMALL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00		
1000-01172020	BUILDING MATERIALS & SUPPLIE	\$0.00	\$0.00	\$20,885.27	\$20,885.27	5,885.27	
1000-01172022	PLUMBING & ELECTRICAL	\$0.00	\$0.00	\$0.00	\$0.00		
Group Totals:		\$0.00	\$0.00	\$20,885.27	\$20,885.27		
Group: 1173001 - 1173999	OTHER SERVICES & CHARGES					5,885.27	
1000-01173004	ENGINEERING/ARCHITECTURAL	\$0.00	\$0.00	\$0.00	\$0.00		
1000-01173009	OTHER PROF SERVICE/INSPECTI	\$0.00	\$0.00	\$0.00	\$0.00		
Group Totals:		\$0.00	\$0.00	\$0.00	\$0.00		
Group: 1174001 - 1174999	CAPITAL OUTLAY						
1000-01174002	BUILDINGS (CONSTRUCTION)	\$0.00	\$0.00	\$0.00	\$0.00		
1000-01174003	IMPROVEMENTS OTHER THAN BI	\$0.00	\$0.00	\$0.00	\$0.00		
1000-01174004	MACHINERY & EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00		
Group Totals:		\$0.00	\$0.00	\$0.00	\$0.00		
Department Totals:		\$0.00	\$0.00	\$20,885.27	- \$20,885.27	5,885.27	

COUNTY CLERK
CRAWFORD COUNTY, AR

Paying \$15,000.00 for WAVE Plus System
Quote 11-23-2020