

BUDGET COMMITTEE MEETING

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

FROM: Mark Shaffer, Budget Chairperson

The Crawford County Budget Committee will meet **Monday, June 21, 2021, at 6:30 PM**, in the **Circuit Courtroom Division II, 220 South 4th Street, Van Buren, Arkansas.**

AGENDA

2021 Budget

- Request from the Crawford County Judge to appropriate an additional \$19,900.00 from National Recreation and Park Grant Fund #3706 to Line Item #3706-0100-3103 Grants & Aid.
- Request from the Crawford County Circuit Clerk to appropriate an additional \$2,600.00 from Passport 35 Fund #3432 to Line Item #3432-0102-3021 Postage.
- Request from the Crawford County Library System to appropriate an additional \$2,700.00 from County Library Fund #3008 to Line Item #3008-0600-3103 Grants-in-Aid.
- Request from the Crawford County Library System to appropriate an additional \$43,576.24 from County Library Fund #3008 to Line Item #3008-0600-2009 Server/Network/Hardware.
- Request from the Crawford County Sheriff to appropriate an additional \$105.00 from Public Safety Fund #3429 to Line Item #3429-0418-3093 Miscellaneous Law Enforcement.
- Request from the Crawford County Coroner to appropriate an additional \$2,000.00 from Public Safety Fund #3429 to Line Item #3429-0419-2023 Repairs & Parts.
- Discussion with Pam Wells regarding Coroner pay.

REGULAR MEETING OF THE CRAWFORD COUNTY QUORUM COURT
AGENDA
June 21, 2021

CALL TO ORDER: 7:00 PM

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

ROLL CALL:

MINUTES: Regular Meeting 5/17/2021

MINUTES FROM COMMITTEE MEETING FOR REVIEW:

Personnel Committee Meeting 5/17/2021
Budget Committee Meeting 5/17/2021

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

COMMITTEE REPORTS:

COMMENTS FROM THE PUBLIC:

- One representative per group
- Presentations must be no longer than five (5) minutes
- Followed by Questions from Justices

JUDGES NOTES:

CALL FOR OLD BUSINESS:

CALL FOR NEW

1. Justice Mark Shaffer to introduce Ordinance No. 2021-20 BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF CRAWFORD, ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN ORDINANCE AMENDING ORDINANCE NUMBER 2020-6, SECTION 3 & 4 OF ATTACHMENT "A".
2. Justice Mark Shaffer to introduce Ordinance No. 2021-21 BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF CRAWFORD, ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN ORDINANCE AMENDING ORDINANCE NUMBER 2021-4, SECTION 1 & 2 OF ATTACHMENT "A".

3. Justice Mark Shaffer to introduce Ordinance No. 2021-22 BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF CRAWFORD, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN ORDINANCE DETERMINING PAYMENT OF CREDIT CARD LATE FEES, INTEREST, OR PERSONAL CHARGES.
4. Justice Shaffer to introduce Ordinance No. 2021-23 BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF CRAWFORD, STATE OF 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.
5. Justice Mark Shaffer to introduce Ordinance No. 2021-24 BE IT ORDAINED BY THE QUORUM COURT OF CRAWFORD COUNTY, STATE OF ARKANSAS: AN ORDINANCE TO ESTABLISH A SPECIAL REVENUE FUND TO BE CALLED THE AMERICAN RESCUE PLAN FUND; AND TO DECLARE AN EMERGENCY.
6. Justice Craig Wahlmeier to introduce Ordinance No. 2021-25 BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF CRAWFORD, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN ORDINANCE APPROVING THE ATTACHED MOU CONTRACT FOR 911.
7. RESOLUTION NO. 2021-3 A RESOLUTION EXPRESSING THE WILLINGNESS OF CRAWFORD COUNTY TO UTILIZE ARKANSAS ECONOMIC DEVELOPMENT COMMISSION FUNDS.

ANNOUNCEMENTS:

ADJOURN:

CRAWFORD COUNTY ARKANSAS

QUORUM COURT JOURNAL OF PROCEEDINGS

The Quorum Court of Crawford County, Arkansas met May 17, 2021, for the fifth regular meeting. The meeting was called to order at 7:00 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, Carolan, Decroo, Harvey, Johnson, Morrison, Myers, Peppas, Perry, Shaffer, Wahlmeier, Woodruff. Justice Cox absent.

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

The minutes of the Committee meetings:

Personnel 4/19/2021 – 1st Justice Harvey, 2nd Justice Wahlmeier

Budget 4/19/2021 – 1st Justice Woodruff, 2nd Justice Perry

Unanimous voice vote all were approved as written.

Also, it must be noted that under the auditor's notation that this announcement was to be noted in the Quorum Court minutes. The County Judge should make a monthly report to the Quorum Court on the disposal of County Property. "The County Judge, County Assessor, that any personnel property belonging to the county is junked, scraped or discarded that otherwise has no value to the county then the property maybe disposed of in any matter deemed appropriate by the County Judge. However the County Judge shall report monthly to the Quorum Court on property that has been disposed of under this sub addition". On motion by Justice Peppas to approve, second by Justice Atwell, unanimous voice vote to approve.

COMMITTEE REPORTS: (1) Justice Harvey attended the Association of Arkansas Counties meeting and brief the Quorum Court on what was coming up on the redistricting according to the 2020 census. (2) NACO has come up with this plan that reached out to the State Treasure to help the Collectors with delinquent taxes. They are getting them information to withhold the delinquent taxes from their tax returns. The Association of Arkansas Counties has divided the state up in four districts, and I have been nominated to represent one of the four district. (3) Also the Port is moving along, traffic flow study coming in.

COMMENTS FROM THE PUBLIC:

JUDGES NOTE: (1) I will start with some of the pictures that I have given you of the flood. The first one is Ash Creek around Mulberry. We closed Ash Creek and Lancaster Bridge until the state inspectors could look at them and make sure they were safe. There was 8 to 10 inches of rain that fell in the Winfrey Valley area in just a short amount of time. We are awaiting word from Department of Emergency Management, I have declared a proclamation for

flooding from just assessment I have figured we have a million dollars' worth of damage to the roads from flooding. In a state disaster we get reimburse 35%, Federal we get a 75%/25%. I have since turned around and done another verbal decoration with the Arkansas Department of Emergency Management to try to run both the flood and tornado thru as one. (2) A. J. Greenwood has a place on 64-71 highway that he has agreed to let the county use his property to discard the trees and brush (no ice boxes or metal) with the county monitoring the situation. We are going to go 8-5 Monday thru Thursday on unloading and burning, then start back up on the following Monday. (3) The comp time that the highway department acquires during this time I am going to try to let the highway department take the Thursday off before Memorial Day to give them a five day rest period for compensation for their long hard hours put in during this time. Also, I want to thank Sebastian County for coming and helping for a couple of days and also the rural fire departments, ambulance employees along with the first responders for their help. (4) We are asking for your approval (Quorum Court) to place in the minutes of this meeting your approval that the County Judge has the authority to sign the closing documents for the 3 acres that the county just purchased. Justice Myers made the motion to approve County Judge Gilstrap to sign the closing documents, second by Justice Morrison. Unanimous voice vote for his approval. (5) Justice Atwell requested a breakdown sheet of what it will cost the county for the new 911 system next year and what it will cost the remainder of this year and also what it will cost each city.

CALL FOR OLD BUSINESS:

CALL FOR NEW BUSINESS:

- (1) ORDINANCE NO. 2021-15: BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF CRAWFORD, STATE OF 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. On motion by Justice Shaffer, second by Justice Perry Ordinance No. 2021-15 was presented. After reading in its entirety, Justice Peppas moved to approve, second by Justice Carolan. There was no discussion by the court, roll call vote 12 yeas, 1 absent.
- (2) ORDINANCE NO. 2021-16: BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF CRAWFORD, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN ORDINANCE CREATING AND FUNDING THE POSITION OF 911 COMMUNICATIONS DIRECTOR. On motion by Justice Shaffer to read by title only, second by Justice Myers, unanimous voice vote to read by title only. Ordinance 2021-16 read by title only. Justice Peppas moved to approved, second by Justice Woodruff. No discussion by the court, roll call vote 12 yeas, 1 absent.

- (3) ORDINANCE NO. 2021-17: BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF CRAWFORD, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN EMERGENCY ORDINANCE AMENDING ORDINANCE 2018-28, SETTING DAILY JAIL FEES CHARGED TO MUNICIPALITIES FOR HOUSING PRISONERS IN THE COUNTY JAIL, AND FOR ALL OTHER PURPOSES. On motion by Justice Shaffer, second by Justice Perry Ordinance No. 2021-17 was presented. After reading in its entirety, Justice Wahlmeier moved to approve, second by Justice Carolan. There was some discussion by the court, roll call vote 6 yeas, 6 nays and 1 absent. (Failed)
- (4) ORDINANCE NO. 2021-18: BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF CRAWFORD, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN ORDINANCE AMENDING ORDINANCE NUMBER 2020-21 SECTION 17 OF ATTACHMENT "A". On motion by Justice Shaffer, second by Justice Woodruff Ordinance No. 2021-18 was presented. After reading in its entirety, Justice Wahlmeier moved to approve, second by Justice DeCroo. There was some discussion by the court, roll call vote 12 yeas and 1 absent.
- (5) ORDINANCE NO. 2021-19: BE IT ENACTED BY THE QUORUM COURT OF CRAWFORD COUNTY, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN ORDINANCE TO WAIVE COMPETITIVE BIDDING AND AUTHORIZE THE COUNTY JUDGE TO ENTER INTO AGREEMENTS TO REPAIR STORM DAMAGE. On motion by Justice Shaffer to amend agenda and add Ordinance No. 2021-19, second by Justice Atwell. Unanimous voice vote to amend and add Ordinance No. 2021-19. On motion by Justice Shaffer, second by Justice Peppas Ordinance No. 2021-19 was presented. After reading in its entirety, Justice Peppas moved to approve, second by Justice Perry. There was some discussion by the court, roll call vote 12 yeas and 1 absent.
- (6) RESOLUTION NO. 2021-2: A RESOLUTION EXPRESSING THE WILLINGNESS OF CRAWFORD COUNTY TO UTILIZE FEDERAL-AID RECREATIONAL TRAILS PROGRAM FUNDS. On motion by Justice Shaffer to read by title only, second by Justice Peppas. Unanimous voice vote to read by title only. Resolution No. 2021-2 was read by title only. Justice Peppas moved to approve, second by Justice Atwell. There was no discussion by the court, roll call vote 12 yeas and 1 absent.

ANNOUNCEMENTS: Elaine Stanfield announced that next month we would have a report on what's going on at the Diamond Center.

ADJOURNED: On motion by Justice Peppas, seconded by Justice Woodruff, the meeting was adjourned at 8:05 p.m.

DATE _____ APPROVED _____
DENNIS GILSTRAP, COUNTY JUDGE

ATTTEST _____
JO WESTER, COUNTY CLERK

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 May 17, 2021, at 6:00 p.m. at the Circuit Courtroom Division II, 220 South 4th Street, Van Buren, Arkansas.

AGENDA

- **Review 911 Director Position: On motion by Justice Harvey to approve the 911 Director Position, second by Justice Shaffer, motion passed.**
- **Review of Handbook with follow up to Justice Cox question regarding mental health assistance**

On motion to adjourn by Justice Peppas, second by Justice Wahlmeier, motion passed.

BUDGET COMMITTEE MEETING

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

FROM: Mark Shaffer, Budget Chairperson

The Crawford County Budget Committee will meet **Monday, May 17, 2021, at 6:30 PM, in the Circuit Courtroom Division II, 220 South 4th Street, Van Buren, Arkansas.**

AGENDA

2021 Budget

- Request from the Crawford County Judge to fill position of 911 Director. Attached is the job description and salary. For the remaining budget year and start date of June 1, 2021, a total of \$32,885.68 will be funded from E-911 Fund #3020. Attached is the job description and salary break down (Exhibit A). Also attached is total budget for this position for 2022 Budget (Exhibit B). On motion by Justice Atwell to approve the 911 Director's Position, second by Justice Wahlmeier, motion passed.
- Vacation and Comp Time Pay Out for Chief Deputy James Damante. On motion by Justice Peppas to pay out vacation and comp time for Chief Damante, second by Justice Myers, motion passed.
- Request from the Crawford County Sheriff to appropriate an additional \$165.00 from Public Safety Fund #3429 to Line Item #3429-0418-3093 Jail Public Safety Miscellaneous Law Enforcement. On motion to approve by Justice Harvey, second by Justice Woodruff, motion passed.
- Request from the Crawford County Sheriff to appropriate an additional \$2,550.00 from County General Fund #1000 to Line Item #1000-0418-2002 Small Equipment. On motion to approve by Justice Harvey, second by Justice Myers, motion passed.
- Request from the Crawford County Circuit Court Division I to appropriate an additional \$4,564.00 from Circuit Court Automation Fund #3002 to Line Item #3002-0401-2002 Small Equipment. On motion to approve by Justice Harvey, second by Justice Atwell, motion passed.

- Request from the Crawford County Circuit Court Division I to appropriate an additional \$10,000.00 total from Drug Court Program Fund #3015 to the following Line Items; \$5,000.00 to Line Item #3015-0401-2001 General Services; \$5,000.00 to Line Item #3015-0401-3006 Med/Dental/Hospital. On motion to approve by Justice Wahlmeier, second by Justice Atwell, motion passed.
- Request from the Crawford County Judge to appropriate an additional \$12,000.00 from E-911 Fund #3020 to Line Item #3020-0501-3103 Grants-In-Aid-PSAP Grant. On motion to approve by Justice Peppas, second by Justice Wahlmeier, motion passed.
- Request from the Crawford County Judge to appropriate an additional \$845.00 from County General Fund #1000 to Line Item #1000-0500-2023 Parts & Repairs. On motion to approve by Justice Harvey, second by Justice Morrison, motion passed.
- Request from the Crawford County Library System to appropriate an additional \$13,232.56 from County Library Fund #3008 to Line Item #3008-0600-2009 Server/Network/Hardware. On motion to approve by Justice Harvey, second by Justice Woodruff, motion passed.
- Request from the Crawford County Library System to appropriate an additional \$500.00 from County Library Fund #3008 to Line Item #3008-0600-2010 Books. On motion to approve by Justice Harvey, second by Justice Morrison, motion passed.
- Request from the Crawford County Circuit Court Division II to appropriate an additional \$1,728.57 from Circuit Court Automation Fund #3002 to Line Item #3002-0402-2002 Small Equipment. On motion to approve by Justice Morrison, second by Justice Carolan, motion passed.

**Crawford County Clerks
Monthly Report
County Comp Time Over 40 Hours
County Vacation Time Over 160 Hours
Pay Period Ending 6/4/2021
Comp Time
Over 40 Hrs.**

County Clerk

101-Voter Clerk 40.25

Circuit Court

102-Chief Deputy 72.25
102-Off. Mgr. 88.50
102-Court Adm. 96.625
102-Deputy 55.625
102-Court Deputy 51.25
102-Deputy 41.375
102-Deputy 52.625

Collector

104-Deputy Clerk 85.75

Courthouse Maintenance

108-Maintenance 126.75

Election Comm:

109-Election Coordinator 55

Sheriff

400-Captain 69.75

Jail

418-Det. Lt. 91.50

Vacation Time over 160 Hrs.

<u>County Clerk</u>	
101-Chief Deputy	227
<u>Tax Collector</u>	
104-Deputy Clerk	249
104-Chief Deputy	241.25
<u>Assessor</u>	
105-Deputy Clerk	211.50
<u>Maintenance</u>	
108-Maintenance	203
<u>Highway</u>	
200-EQ-3	314
200-EQ-1	248.50
200-EQ-3	156
200-EQ-3	166
200-Super	198
200-EQ-3	196
200-EQ-1	193
200-EQ-3	202.50
200-Spec. Mech.	288.25
<u>Sheriff</u>	
400-Pat Deputy	193
400-Deputy	163
400-Pat Sgt	184
400-Captain	245
400-Deputy	267.25
400-CID Lt	218
<u>Juvenile</u>	
414-Secretary	180
<u>Prosecuting Attorney</u>	
416-Secretary	163
<u>Jail</u>	
418-Det. Lt.	310
418-Det. Lt	226
418-Captain	184
<u>911</u>	
501-Sign Crew	302
<u>Library</u>	
600-Branch Manager	219
600-Tech Serv.	174
600-Youth Serv.	171

Collection Summary - Delinquent Personal Property
 Crawford County, Arkansas

8106811 - 8107434

District	Name	Year	Tax Paid	Late Pen	Late Fee	Postage	DIQ Pen	Pub Cost	DIQ Fees	Total	Percent
100	Mulberry Rural	2014	52.88	0.00	0.00	0.00	5.29	4.00	0.00	62.17	0.06%
100	Mulberry Rural	2015	8.30	0.00	0.00	0.00	0.83	2.00	0.00	11.13	0.01%
100	Mulberry Rural	2017	59.87	5.99	0.50	0.00	0.00	0.00	0.00	66.36	0.06%
100	Mulberry Rural	2018	83.47	0.00	0.00	0.00	0.00	0.00	0.00	83.47	0.08%
100	Mulberry Rural	2019	80.40	2.45	0.50	0.00	6.73	6.00	0.00	96.08	0.09%
101	Mulberry City	2012	68.94	0.00	0.00	0.00	6.89	2.00	0.00	77.83	0.07%
101	Mulberry City	2013	30.02	3.00	0.50	0.00	3.00	2.00	0.00	38.52	0.03%
101	Mulberry City	2017	23.86	0.00	0.00	0.00	2.39	2.00	0.00	28.25	0.02%
101	Mulberry City	2018	17.53	0.00	0.00	0.00	1.75	2.00	0.00	21.28	0.02%
101	Mulberry City	2019	2,181.75	43.14	1.50	0.00	193.23	28.00	0.00	2,447.62	2.43%
160	Mountainburg Rural	2014	81.20	1.00	0.50	0.00	8.12	4.00	0.00	94.82	0.09%
160	Mountainburg Rural	2015	69.14	0.00	0.00	0.00	6.92	4.00	0.00	80.06	0.07%
160	Mountainburg Rural	2016	63.10	0.00	0.00	0.00	6.31	2.00	0.00	71.41	0.07%
160	Mountainburg Rural	2018	192.10	11.41	1.00	0.00	11.41	6.00	0.00	221.92	0.22%
160	Mountainburg Rural	2019	5,876.80	29.69	1.50	0.00	588.44	72.00	0.00	6,568.43	6.54%
161	MOUNTAINBURG CITY	2019	665.68	5.00	1.00	0.00	66.56	18.00	0.00	756.24	0.75%
162	Chester City	2017	49.34	0.00	0.00	0.00	4.93	2.00	0.00	56.27	0.05%
300	Alma Rural	2006	236.08	0.00	0.00	0.00	23.61	2.00	0.00	261.69	0.26%
300	Alma Rural	2008	23.86	0.00	0.00	0.00	2.39	2.00	0.00	28.25	0.02%
300	Alma Rural	2009	20.87	0.00	0.00	0.00	2.09	2.00	0.00	24.96	0.02%
300	Alma Rural	2014	59.32	0.00	0.00	0.00	5.93	2.00	0.00	67.25	0.06%
300	Alma Rural	2015	103.94	0.00	0.00	0.00	10.39	2.00	0.00	116.33	0.11%
300	Alma Rural	2016	45.63	0.00	0.00	0.00	4.56	2.00	0.00	52.19	0.05%
300	Alma Rural	2018	458.32	0.00	0.00	0.00	45.83	6.00	0.00	510.15	0.50%
300	Alma Rural	2019	17,381.02	157.06	8.00	0.00	1,590.66	166.00	0.00	19,302.74	19.22%
301	Alma City	2015	11.92	0.00	0.00	0.00	1.19	2.00	0.00	15.11	0.01%
301	Alma City	2017	104.61	0.00	0.00	0.00	10.46	2.00	0.00	117.07	0.11%
301	Alma City	2018	248.78	6.88	0.50	0.00	24.87	6.00	0.00	287.03	0.28%
301	Alma City	2019	4,149.01	35.78	0.50	0.00	375.58	75.00	0.00	4,636.87	4.61%
302	Dyer City	2018	27.85	0.00	0.00	0.00	2.78	2.00	0.00	32.63	0.03%
302	Dyer City	2019	1,238.77	3.17	0.50	0.00	123.87	16.00	0.00	1,382.31	1.37%
303	RUDY CITY	2017	77.06	0.00	0.00	0.00	7.71	2.00	0.00	94.98	0.09%
303	RUDY CITY	2019	66.42	0.00	0.00	0.00	6.64	2.00	0.00	75.06	0.07%
420	Van Buren Rural	2013	74.10	0.00	0.00	0.00	7.41	2.00	0.00	83.51	0.08%
420	Van Buren Rural	2014	27.67	0.00	0.50	0.00	2.77	2.00	0.00	35.71	0.03%
420	Van Buren Rural	2015	29.55	0.00	0.00	0.00	2.96	2.00	0.00	34.51	0.03%
420	Van Buren Rural	2016	18.46	0.00	0.00	0.00	1.85	2.00	0.00	22.31	0.02%

CRAWFORD COUNTY CLERK
 WEST
 2021 JUN 7 PM 3:53
 FILED

**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
420	Van Buren Rural	2017	274.95	0.00	0.00	0.00	27.50	4.00	0.00	306.45	0.30%
420	Van Buren Rural	2018	341.07	0.00	0.00	0.00	26.62	10.00	0.00	377.69	0.37%
420	Van Buren Rural	2019	12,102.97	164.31	8.00	0.00	1,130.27	150.00	0.00	13,555.55	13.50%
421	Van Buren City	2010	109.21	10.92	0.50	0.00	10.92	2.00	0.00	133.55	0.13%
421	Van Buren City	2011	236.15	0.00	0.00	0.00	23.62	2.00	0.00	261.77	0.26%
421	Van Buren City	2012	26.41	0.00	0.00	0.00	2.64	2.00	0.00	31.05	0.03%
421	Van Buren City	2013	174.58	0.00	0.00	0.00	17.46	4.00	0.00	196.04	0.19%
421	Van Buren City	2014	35.70	0.00	0.00	0.00	3.57	2.00	0.00	41.27	0.04%
421	Van Buren City	2015	275.80	9.68	0.50	0.00	27.58	8.00	0.00	321.56	0.32%
421	Van Buren City	2016	39.96	0.00	0.00	0.00	0.00	2.00	0.00	41.96	0.04%
421	Van Buren City	2017	654.20	0.00	0.00	0.00	61.42	18.00	0.00	733.62	0.73%
421	Van Buren City	2018	2,521.33	58.82	3.00	0.00	224.25	36.00	0.00	2,843.40	2.83%
421	Van Buren City	2019	32,814.14	393.76	20.00	0.00	3,149.41	362.00	0.00	36,739.31	36.59%
422	Kibler City	2019	270.11	0.00	0.00	0.00	27.00	8.00	0.00	305.11	0.30%
440	Cedarville Rural	2014	99.16	0.00	0.00	0.00	6.28	6.00	0.00	111.44	0.11%
440	Cedarville Rural	2015	185.54	0.00	0.00	0.00	18.55	2.00	0.00	206.09	0.20%
440	Cedarville Rural	2016	10.39	0.00	0.00	0.00	1.04	2.00	0.00	13.43	0.01%
440	Cedarville Rural	2017	10.39	0.00	0.00	0.00	1.04	2.00	0.00	13.43	0.01%
440	Cedarville Rural	2018	42.00	1.00	0.50	0.00	4.20	4.00	0.00	51.70	0.05%
440	Cedarville Rural	2019	3,964.21	79.48	3.50	0.00	329.24	72.00	0.00	4,448.43	4.43%
441	Cedarville City	2018	32.04	0.00	0.00	0.00	3.20	2.00	0.00	37.24	0.03%
441	Cedarville City	2019	1,488.00	7.45	0.50	0.00	150.81	20.00	0.00	1,666.76	1.66%
Ad Valorem Totals			<u>89,715.93</u>	<u>1,040.47</u>	<u>55.00</u>	<u>0.00</u>	<u>8,412.97</u>	<u>1,175.00</u>	<u>0.00</u>	<u>100,399.37</u>	
Grand Total			<u>89,715.93</u>	<u>1,040.47</u>	<u>55.00</u>	<u>0.00</u>	<u>8,412.97</u>	<u>1,175.00</u>	<u>0.00</u>	<u>100,399.37</u>	

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	2019	826.37	0.00	0.00	2.50	2.50	0.00	831.37	1.59%
160	Mountainburg Rural	2019	1,235.26	123.52	71.54	32.50	32.50	0.00	1,495.32	2.86%
161	MOUNTAINBURG CITY	2019	1,608.25	160.82	98.42	7.50	7.50	0.00	1,882.49	3.61%
300	Alma Rural	2018	1,670.01	167.00	269.95	2.50	2.50	0.00	2,111.96	4.05%
300	Alma Rural	2019	10,324.46	724.97	489.27	57.50	62.50	0.00	11,658.70	22.37%
301	Alma City	2019	2,354.57	162.88	94.69	10.00	10.00	0.00	2,632.14	5.05%
302	Dyer City	2019	743.60	74.36	44.92	5.00	5.00	0.00	872.88	1.67%
420	Van Buren Rural	2015	249.04	24.90	113.74	2.50	2.50	0.00	392.68	0.75%
420	Van Buren Rural	2016	264.97	26.50	94.59	2.50	2.50	0.00	391.06	0.75%
420	Van Buren Rural	2019	8,061.22	509.80	298.64	45.00	47.50	0.00	8,962.16	17.19%
421	Van Buren City	2019	10,030.29	732.32	428.08	45.00	45.00	0.00	11,280.69	21.64%
422	Kibler City	2019	2,127.37	212.74	131.15	10.00	12.50	0.00	2,493.76	4.78%
440	Cedarville Rural	2019	5,392.13	142.96	83.86	17.50	17.50	0.00	5,653.95	10.84%
441	Cedarville City	2019	1,275.62	103.44	56.48	10.00	10.00	0.00	1,455.54	2.79%
Ad Valorem Totals			<u>46,163.16</u>	<u>3,166.21</u>	<u>2,275.33</u>	<u>250.00</u>	<u>260.00</u>	<u>0.00</u>	<u>52,114.70</u>	
	Timber Tax	2019	58.00	0.00	0.00	0.00	0.00	0.00	58.00	100.00%
Other Tax Totals			<u>58.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>58.00</u>	
Grand Total			<u>46,221.16</u>	<u>3,166.21</u>	<u>2,275.33</u>	<u>250.00</u>	<u>260.00</u>	<u>0.00</u>	<u>52,172.70</u>	

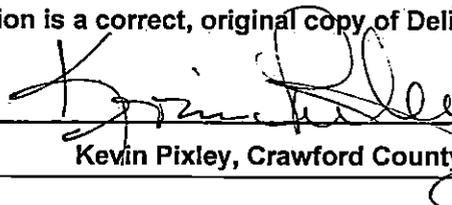
**Distribution of Delinquent Personal Property
Crawford County, Arkansas**

Entity	Name	TaxAmt	Col Penalty	Interest	Pub Cost	Distribution	Percent
801	County General	5,161.18				5,161.18	5.75%
802	County Road (Full)	2,583.55				2,583.55	2.88%
803	County Library	2,497.84				2,497.84	2.78%
807	County Road (Split)	1,384.45				1,384.45	1.54%
051	Van Buren Schools	41,468.49				41,468.49	46.22%
052	Mountainburg Schools	5,857.30				5,857.30	6.53%
053	Alma Schools	20,419.26				20,419.26	22.76%
054	Cedarville Schools	4,848.52				4,848.52	5.40%
055	Mulberry Schools	1,975.79				1,975.79	2.20%
151	Van Buren City General	1,423.80				1,423.80	1.59%
152	Mountainburg City Gen	36.31				36.31	0.04%
153	Alma City General	258.19				258.19	0.29%
154	Cedarville City General	.00					0.00%
155	Mulberry City General	235.00				235.00	0.26%
156	Chester City General	4.80				4.80	0.01%
157	Dyer City General	113.70				113.70	0.13%
158	Rudy City General	.00					0.00%
159	Kibler City General	24.60				24.60	0.03%
251	Van Buren City Streets	1,067.87				1,067.87	1.19%
252	Mountainburg City Street	20.17				20.17	0.02%
253	Alma City Streets	124.94				124.94	0.14%
254	Cedarville City Streets	52.66				52.66	0.06%
255	Mulberry City Streets	71.63				71.63	0.08%
256	Chester City Streets	1.44				1.44	0.00%
257	Dyer City Streets	34.11				34.11	0.04%
258	Rudy City Streets	4.25				4.25	0.00%
259	Kibler City Streets	7.38				7.38	0.01%
352	Mountainburg Fireman	5.38				5.38	0.01%
353	Alma Fireman Pension	33.32				33.32	0.04%
	Ad Valorem	89,715.93				89,715.93	

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

Entity	Name	TaxAmt	Col Penalty	Interest	Pub Cost	Distribution	Percent
	Late Assess Penalty	1,040.47				1,040.47	9.74%
	Late Assess Fee	55.00				55.00	0.51%
	Collector Penalty		8,412.97			8,412.97	78.75%
	Publication Cost				1,175.00	1,175.00	11.00%
	Other Taxes	<u>1,095.47</u>	<u>8,412.97</u>		<u>1,175.00</u>	<u>10,683.44</u>	
	Grand Totals	<u>90,811.40</u>	<u>8,412.97</u>		<u>1,175.00</u>	<u>100,399.37</u>	

This is to certify the above information is a correct, original copy of Delinquent Personal Property From 05/01/2021 to 05/31/2021



Kevin Pixley, Crawford County Tax Collector

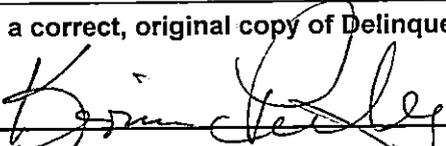
**Distribution of Delinquent Real Estate
 Crawford County, Arkansas**

Entity	Name	TaxAmt	Col Penalty	Interest	Pub Cost	Distribution	Percent
801	County General	2,695.72	182.11	131.22	14.67	3,023.72	5.83%
802	County Road (Full)	1,736.42	104.50	86.28	10.05	1,937.25	3.74%
803	County Library	1,301.37	87.91	63.34	7.08	1,459.70	2.81%
807	County Road (Split)	526.12	41.94	24.72	2.56	595.34	1.15%
051	Van Buren Schools	17,202.13	1,245.04	884.88	87.37	19,419.42	37.45%
052	Mountainburg Schools	2,311.28	231.12	138.02	33.31	2,713.73	5.23%
053	Alma Schools	12,732.25	951.90	760.72	63.26	14,508.13	27.98%
054	Cedarville Schools	5,543.63	204.88	116.67	22.86	5,888.04	11.35%
055	Mulberry Schools	688.33			2.08	690.41	1.33%
151	Van Buren City General	386.52	28.22	16.50	1.73	432.97	0.83%
152	Mountainburg City Gen	87.72	8.77	5.37	.41	102.27	0.20%
153	Alma City General	134.67	9.32	5.42	.57	149.98	0.29%
154	Cedarville City General	.00					0.00%
157	Dyer City General	66.75	6.68	4.03	.45	77.91	0.15%
159	Kibler City General	193.75	19.38	11.94	.91	225.98	0.44%
251	Van Buren City Streets	289.89	21.17	12.37	1.30	324.73	0.63%
252	Mountainburg City Street	48.73	4.87	2.98	.23	56.81	0.11%
253	Alma City Streets	65.16	4.51	2.62	.28	72.57	0.14%
254	Cedarville City Streets	44.19	3.58	1.96	.35	50.08	0.10%
257	Dyer City Streets	20.03	2.00	1.21	.13	23.37	0.05%
259	Kibler City Streets	58.12	5.81	3.58	.27	67.78	0.13%
352	Mountainburg Fireman	13.00	1.30	.80	.06	15.16	0.03%
353	Alma Fireman Pension	17.38	1.20	.70	.07	19.35	0.04%
	Ad Valorem	46,163.16	3,166.21	2,275.33	250.00	51,854.70	
	Redemption Certificate	260.00				260.00	81.76%
	Timber Tax	58.00				58.00	18.24%
	Other Taxes	318.00				318.00	

Distribution of Delinquent Real Estate
Crawford County, Arkansas

Entity	Name	TaxAmt	Col Penalty	Interest	Pub Cost	Distribution	Percent
	Grand Totals	<u>46,481.16</u>	<u>3,166.21</u>	<u>2,275.33</u>	<u>250.00</u>	<u>52,172.70</u>	

This is to certify the above information is a correct, original copy of Delinquent Real Estate From 05/01/2021 to 05/31/2021



Kevin Pixley, Crawford County Tax Collector

Quorum Court Report

Month: 5

	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 Tx	1,783,163.72	223,753.77	0.00	0.00	0.00	0.00	0.00	139,005.54	0.00	0.00	4,475.08	0.00	1,863,436.87
3429 Public Safety (Sales Tax) Fund	492,294.23	161,916.64	0.00	242.09	0.00	0.00	0.00	129,118.20	0.00	0.00	3,241.27	0.00	522,093.49
3430 Act768-75% Circuit Clerk Fund	130,489.85	40,182.19	0.00	75.57	0.00	0.00	0.00	27,692.19	0.00	0.00	805.15	0.00	142,250.27
3431 Child Support Collection Cost 20% F	326.20	36.00	0.00	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.72	0.00	361.65
3432 Circuit Clerk Passport Fund	18,228.55	420.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	8.40	0.00	17,640.15
3433 Circuit Clerk Passport Photo Fund	8,481.73	255.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.10	0.00	8,731.63
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
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	9.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.73
6000 Treasurer's Commission Fund	150,978.99	0.00	0.00	0.00	0.00	92,292.59	0.00	0.00	9,229.26	0.00	0.00	0.00	234,042.32
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	72,660.90	11,090,197.64	0.00	30.06	0.00	0.00	0.00	0.00	0.00	9,981,062.68	0.60	271.58	1,181,553.74
6003 Property Tax Relief	187,294.84	435,885.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	418,449.76	0.00	0.00	204,730.25
6004 Delinquent Personal Property	0.00	165,931.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,931.24	0.00	0.00	0.00
6005 Delinquent Land	0.00	195,658.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195,658.71	0.00	0.00	0.00
6007 State Land Redemption Deeds	0.00	8,699.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,699.68	0.00	0.00	0.00
6009 Law Library Fund	73,408.27	0.00	0.00	1,377.00	0.00	0.00	0.00	0.00	0.00	0.00	0.86	0.00	74,784.41
6011 Interest Fund (Checking)	0.00	7,330.20	0.00	0.00	0.00	0.00	0.00	0.00	7,330.20	0.00	0.00	0.00	0.00
6016 Fire Equip. & Train 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
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	\$13,133,507.67			\$41,063.75		\$92,292.59		\$1,393,946.31		\$10,769,802.07		\$271.58	
	\$17,507,955.33		\$0.00	\$1,404,978.34			\$0.00		\$16,559.46		\$50,864.94		\$19,948,353.32



2401 ALMA HIGHWAY
VAN BUREN, AR 72956

March 2021

Summary of Response

Emergencies: 301

Non-emergencies: 0

Patients Transported: 187

Non-transport: 114

Average response time within Crawford County: 12 minutes

FILED
2021 APR 19 AM 8:47
CRAWFORD COUNTY, AR
COUNTY CLERK
ARVESTIA

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

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



2401 ALMA HIGHWAY
VAN BUREN, AR 72956
April 2021
Summary of Response

FILED
2021 MAY 14 AM 8:47
COUNTY CLERK
CRAWFORD COUNTY, AR

Emergencies: 247

Non-emergencies: 0

Patients Transported: 161

Non-transport: 86

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 2021-20

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

AN ORDINANCE AMENDING ORDINANCE NUMBER 2020-6, SECTION 3 & 4 OF ATTACHMENT "A":

SECTION 3. There is hereby a transfer in the Crawford County Judge; \$318.05 from Line Item #1000-0100-1001 Salaries, Full Time to Line Item #1000-0100-1013 Vehicle Allowance; An additional \$81.95 from County General Fund #1000 to Line Item #1000-0100-1013 Vehicle Allowance due to the increase for car allowance.

SECTION 4. There is hereby a transfer in the Crawford County Judge; \$318.05 from Line Item #2000-0200-1001 Salaries, Full Time to Line Item #2000-0200-1013 Vehicle Allowance; An additional \$81.95 from County Road Fund #2000 to Line Item #2000-0200-1013 Vehicle Allowance due to the increase for car allowance; \$1,600.00 from Line Item #2000-0200-1001 Salaries, Full Time to Line #2000-0200-1013 due to an additional car allowance for two Road Department Employees.

DATE: _____ APPROVED: _____
DENNIS GILSTRAP, COUNTY JUDGE

ATTEST: _____
JO WESTER, COUNTY CLERK

SPONSOR: Justice Mark Shaffer
Ordinance 2021-20
Date of Passage: _____
Votes for: _____ Votes against: _____
Abstention: _____ Absent: _____

CRAWFORD COUNTY, ARKANSAS

ORDINANCE 2021-21

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

AN ORDINANCE AMENDING ORDINANCE NUMBER 2021-4,
SECTION 1 & 2 OF ATTACHMENT "A":

SECTION 1. There is hereby appropriated an additional \$2,010.00 from Crawford County Road Fund #2000; \$810.00 for Road Dept. Foreman; \$810.00 for Road Dept. Superintendent; \$390.00 for County Judge; to Line Item #2000-0200-1013 Vehicle Allowance.

SECTION 2. There is hereby appropriated an additional \$420.00 from Crawford County General Fund #1000 for County Judge to Line Item #1000-0100-1013 Vehicle Allowance.

DATE: _____ APPROVED: _____
DENNIS GILSTRAP, COUNTY JUDGE

ATTEST: _____
JO WESTER, COUNTY CLERK

SPONSOR: Justice Mark Shaffer
Ordinance 2021-21
Date of Passage: _____
Votes for: _____ Votes against: _____
Abstention: _____ Absent: _____

CRAWFORD COUNTY, ARKANSAS

ORDINANCE NO. 2021-22

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF CRAWFORD,
STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED:
AN ORDINANCE DETERMINING PAYMENT OF CREDIT CARD LATE FEES,
INTEREST, OR PERSONAL CHARGES

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

Article 1. Pursuant to the Arkansas Public Purpose Doctrine, the County shall not pay late fees, interest, or personal charges on any department credit card.

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

Article 3. In order to protect the public health, peace, safety, and welfare, an emergency is hereby declared to exist and this Ordinance shall be in full force and effect upon the date of its passing.

Article 4. Any ordinance or resolution, or parts of the same, in conflict with this Ordinance are repealed to the extent such conflict exists.

DATE: _____ APPROVED: _____

DENNIS GILSTRAP, COUNTY JUDGE

ATTEST: _____

JO WESTER, COUNTY CLERK

SPONSOR: Justice Mark Shaffer
Ordinance 2021-22

Date of Passage: _____

Votes for: ____ Votes against: ____ Abstention: ____

CRAWFORD COUNTY, ARKANSAS

ORDINANCE 2021-23

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 2021-23
Date of Passage: _____
Votes for: ____ Votes against: ____
Abstention: ____ Absent: ____

CRAWFORD COUNTY ARKANSAS

ORDINANCE 2021-23

ATTACHMENT "A"

SECTION 1. There is hereby appropriated an additional \$19,900.00 from National Recreation & Park Grant Fund #3706 to Line Item #3706-0100-3103 Grants & Aid.

SECTION 2. There is hereby a transfer in the Crawford County Judge; \$150.00 from Line Item #3020-0500-2023 Parts & Repairs to Line Item #3020-0501-3040 Advertising.

SECTION 3. There is hereby appropriated an additional \$105.00 from Public Safety Fund #3429 to Line Item #3429-0418-3093 Jail Public Safety Miscellaneous Law Enforcement.

SECTION 4. There is hereby appropriated an additional \$2,600.00 from Passport 35 Fund #3432 to Line Item #3432-0102-3021 Postage.

SECTION 5. There is hereby appropriated an additional \$2,700.00 from County Library Fund #3008 to Line Item #3008-0600-3103 Grants-in-Aid.

SECTION 6. There is hereby a transfer in Crawford County Library; \$562.50 from Fund #3008-0600-3094 Meals & Lodging to Line Item #3008-0600-2009 Server/Network/Hardware.

SECTION 7. There is hereby appropriated an additional \$43,576.24 from County Library Fund #3008 to Line Item #3008-0600-2009 Server/Network/Hardware.

SECTION 8. There is hereby appropriated an additional \$1,728.57 from Circuit Court Automation Fund #3002 to Line Item #3002-0402-2002 Small Equipment.

SECTION 9. There is hereby a transfer in Crawford County Circuit Clerk; \$1,200.00 from Line Item #3430-0102-3011 Bookbinding to Line Item #3430-0102-3090 Dues & Memberships.

SECTION 10. There is hereby a transfer in Crawford County Assessor; \$9,500.00 from Line Item #1000-0105-3071 Rent/Machinery & Equipment; \$2,036.89 from Line Item #1000-0105-2024 Service Contract & Maintenance; \$11,536.89 total to Line Item #1000-0105-4004 Machinery & Equipment.

SECTION 11. There is hereby a transfer in Crawford County Juvenile Office; \$6545.54 from Line Item #3701-0414-1005 Grant-Overtime/Other Premium Comp to Line Item #3701-0414-1006 Social Security Matching; \$1,292.76 from Line Item #3701-0414-1005 Grant-Overtime/Other Premium Comp to Line Item #3701-0414-1008 Non-Contributory Retirement.

SECTION 12. There is hereby appropriated an additional \$2,000.00 from Crawford County Coroner, Public Safety Fund #3429 to Line Item #3429-0419-2023 Parts & Repairs.

DATE: _____ APPROVED: _____
DENNIS GILSTRAP, COUNTY JUDGE

ATTEST: _____
JO WESTER, COUNTY CLERK

SPONSOR: Justice Mark Shaffer
Attachment "A" for Ordinance 2021-23
Date of Passage: _____
Votes for: ___ Votes against: ___
Abstention: ___ Absent: ___

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

FILED
2021 JUN -1 PM 1:44
186
JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

June 1, 2021

TO: Crawford County Quorum Court

Re: Budget Request for the June meeting.

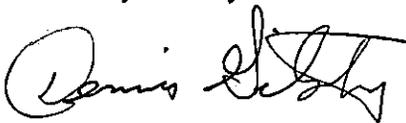
Re: 2021 Budget

I respectfully request to appropriate \$19,900.00 from Fund #3706 National Recreation and Park Grant. This is the 10 Minute Walking Trail Grant awarded to Crawford County. This is the third of 3 payments received March 8, 2021. This money will be used for community information, connectivity, continuing study for best use of grant money for healthier population.

Amount:
\$19,900.00

To:
#3706-0100-3103 Grants & Aid

Thank you for your attention to this matter.



Dennis Gilstrap, County Judge



CC: County Clerk's office

USPS FIRST CLASS MAIL

75639175
CRAWFORD COUNTRY, ARKANSAS
ATT:DENNIS GILSTRAP
300 MAIN STREET
VAN BUREN, AR 72956

Paid by:
NATIONAL RECREATION AND PARK ASSOCIATION
22377 BELMONT RIDGE RD.
ASHBURN VA 20148

Payment Details

	Due Date	Anybill Ref#	Amount
Account No: NATIONAL RECREATION AND PARK ASSOCIATION Invoice No: INCLUSIVE HEALTHY PLACES GRANT	03/09/2021	18612073	\$19,900.00
			Total: \$19,900.00

3706.7105 -v

NATIONAL RECREATION AND PARK ASSOCIATION
22377 BELMONT RIDGE RD.
ASHBURN VA 20148

EAGLE BANK
11961 TECH ROAD
SILVER SPRING, MD 20904

NO. 75639175

VOID 180 DAYS AFTER ISSUE 200268944 65-358/550

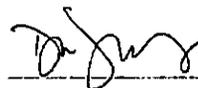
CHECK DATE	CHECK NUMBER	CHECK AMOUNT
03/03/2021	75639175	19,900.00

PAY

*** Nineteen Thousand Nine Hundred And 00/100-Dollars ***

\$ ** 19,900.00 **

TO THE ORDER OF
CRAWFORD COUNTRY, ARKANSAS
ATT:DENNIS GILSTRAP
300 MAIN STREET
VAN BUREN, AR 72956



Account No: See Remittance Advice
Invoice No: INCLUSIVE HEALTHY PLACES GRANT

⑈ 75639175 ⑆ ⑆ 055003586 ⑆ 200268944 ⑆

2/21

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

FILED
cm sw
2021 MAY 18 PM 4: 24

JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

May 19, 2021

TO: Crawford County Quorum Court

Re: Budget Request for the June meeting.

Re: 2021 Budget

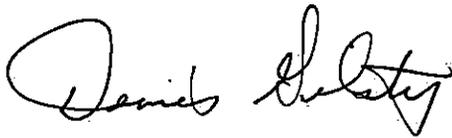
I respectfully request to transfer money in E-911 Fund #3020. We need to do some advertising for E-911.

Amount: \$150.00

From: 3020-0500-2023 Part & Repairs

To: #3020-0501-3040 Advertising

Thank you for your attention to this matter.



Dennis Gilstrap
County Judge



CC: County Clerk's office



FILED

Crawford County Sheriff's Department

4235 Alma Highway
Van Buren, Arkansas 72956

TEL. (479) 474-2261 • FAX (479) 471-3264

JU WESTER
COUNTY CLERK

CRAWFORD COUNTY, AR

Ron Brown
Sheriff



Jim Damante
Chief Deputy

June 14, 2021.

Justice Mark Shaffer, Budget Committee Chairperson
Crawford County Quorum Court

Re: Appropriation

The Crawford County Treasurer has received a restitution check from Crawford County Prosecuting Attorney in the amount of \$95.00 and one for \$10.00 for the restitution payment. We would like to deposit this \$105.00 in Sheriff Public Safety.

Fund 3429 Sheriff Public Safety:

\$105.00 to line item 3429-418-3093 Miscellaneous Law Enforcement

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

Sincerely,

Pattf Stroud, Captain
James Mirus, Captain

CRAWFORD COUNTY PROSECUTING ATTORNEY

46587

CHECK NUMBER = 46587

CASE NUMBER	DEFENDANT NAME	REF NO.	TYPE FEE	FEE AMT
18-06568	SALCIDO, ANTHONY STEVEN		REST	95.00

05/14/21 PAYEE#= V011675 CRAWFORD COUNTY JUST TOTAL AMOUNT CHECK =\$ 95.00

DOCUMENT CONTAINS SURVIVABLE FLUORESCENT FIBERS AND CHEMICAL REACTIVE PROPERTIES SECURED PAPER CONTAINS TONER AIRTIGHT SEAL PROTECTION AND A METAL MICROCIRCUIT

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

UNCOMPROMISE
CHECK SOLUTION
SECURITY & PRIVACY & YOU

 **Citizens**
BANK & TRUST COMPANY
P.O. Box 469 • Van Buren, AR 72957
81-101-828

46587

046587

MAY 14, 2021

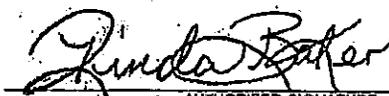
DATE

*****95.00
AMOUNT

NINETY FIVE DOLLARS AND 00 CENTS

ANY
ORDER
IF

CRAWFORD COUNTY JUSTICE CENTER
P.O. BOX 276
VAN BUREN, AR 72956


AUTHORIZED SIGNATURE



⑈046587⑈ ⑈082901017⑈ 507149769⑈

CRAWFORD COUNTY PROSECUTING ATTORNEY

46636

CHECK NUMBER = 46636

CASE NUMBER	DEFENDANT NAME	REF NO.	TYPE FEE	FEE AMT
08-02276	TITUS, ISAAC		REST	10.00

05/28/21 PAYEE#= V008588 CRAWFORD COUNTY SHER TOTAL AMOUNT CHECK =\$ 10.00

DOCUMENT CONTAINS INVISIBLE FLUORESCENT FIBERS AND CHEMICAL REACTIVE PROPERTIES. SECURE. PAPER CONTAINS TONER ADHESION PROTECTION, AND A METALLIC HOLOGRAM.

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

Citizens
 BANK & TRUST COMPANY
 P.O. Box 469 • Van Buren, AR 72957
 81-101-829

46636
 046636

NO COMPROMISE
 CHECK SOLUTIONS

MAY 28, 2021 DATE

TEN DOLLARS AND 00 CENTS

\$*****10.00
 AMOUNT

MARKED PAPER - HOLD TO LIGHT TO VIEW
 DAY

Sharon L. Blount-Baker

FILED
2021 JUN 1 28 PM 1 28
JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

CRAWFORD COUNTY CIRCUIT CLERK
PO BOX 608
317 MAIN STREET
VAN BUREN, ARKANSAS 72957-5799
(479) 474-1821 Office • (479) 471-0622 Fax

June 2, 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 June 2021 Quorum Court meeting for an appropriation for our 2021 budget:

From **Fund 3432 (Passport 35 Fund)**

\$2,600.00 to line item 3432-0102-3021 (Postage) for postage.

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/>

June 2, 2021

2021 JUN -3 AM 8:52
FILED
JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

Justice Mark Shaffer, Budget Committee Chairperson
Crawford County Quorum Court

RE: Appropriation Request

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

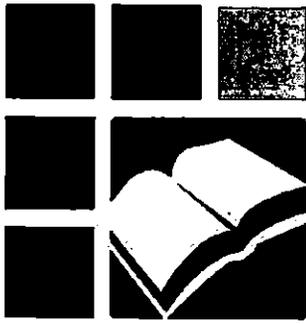
<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>
\$2,700.00	3008	3008-0600-3103 Grants-in-Aid

This is scholarship money provided by the Arkansas State Library for Margaux Bureson for completion of 6 credit hours toward her Master's Degree in Library Science.

Sincerely,

Dr. George J Fowler,
Director

CC: Dennis Gilstrap
Jo Wester



Crawford County

Library System

FILED
2021 JUN -9 AM 7:37
CM
JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR
1sh

1409 Main Street, Van Buren, AR 72956

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

June 8, 2021

Justice Mark Shaffer, Budget Committee Chairperson
Crawford County Quorum Court

RE: Transfer Request

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

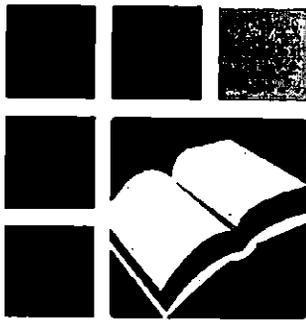
<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>
\$562.50	3008-0600-3094 Meals & Lodging	3008-0600-2009 Server/Network/Hardware

This is to renew the Secure Socket Layer certificate for the Libraries' website for 3 years.

Sincerely,

Dr. George J Fowler,
Director

CC: Dennis Gilstrap
Jo Wester



FILED *sh*
2021 JUN 15 AM 10:11
JO WESTER
CLERK
CRAWFORD COUNTY, AR

Crawford County

Library System

1409 Main Street, Van Buren, AR 72956

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

June 15, 2021

Justice Mark Shaffer, Budget Committee Chairperson
Crawford County Quorum Court

RE: Appropriation Request

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

<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>
\$43,576.24	3008	3008-0600-2009 Server/Network/Hardware

This is to replace most public computers in all 5 branches using funds approved for Crawford County Library System through the American Rescue Plan in Arkansas. This amount will be reimbursed through the Arkansas State Library in July 2021.

Sincerely,

Dr. George J Fowler,
Director

CC: Dennis Gilstrap
Jo Wester

Sharon L Blount-Baker

CRAWFORD COUNTY CIRCUIT CLERK

PO Box 608

317 MAIN STREET

VAN BUREN, ARKANSAS 72957

(479) 474-1821 Office • (479) 471-0622 Fax

May 17, 2021

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 June Quorum Court meeting, that the following amount be transferred for our 2021 budget:

<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>
\$1,200.00	3430-0102-3011 Bookbinding	3430-0102-3090 Dues & Memberships. This will be used for registration for AAC Annual Conference and NADCP Conference.

Thank you for your consideration with this request.

Respectfully Submitted,

Sharon Blount-Baker

Sharon L. Blount-Baker
Crawford County Circuit Clerk



JO WESTER,
COUNTY CLERK
CRAWFORD COUNTY, AR.

2021 MAY 18 AM 11:18

FILED

KS
W

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

May 19, 2021

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

RE: 2020 - Transfer Crawford County Assessor Budget

FROM:	1000-0105-3071 Rent Machinery & Equipment	\$9,500.00
FROM:	1000-0105-2024 Service Contract & Maintenance	\$2,036.89
TO:	1000-0105-4004 Machinery & Equipment	\$11,536.89

For Copier

Sincerely,



Sandra Heiner
Crawford County Assessor

FILED
2021 MAY 19 PM 2:27
JO WESTERL
COUNTY CLERK
CRAWFORD COUNTY, AR

FILED

CRAWFORD COUNTY JUVENILE OFFICE

21st Judicial District
220 South 4th Street, Suite A
Van Buren, Arkansas 72956-5713

2021 May 14 AM 8:01
COUNTY CLERK
CRAWFORD COUNTY, AR

Probation Officers:
Eric R. Flute
Adam Jennings
Marlena Mainzer
Lacy McCain

Intake Officer:
Erin A. Mata
Department Supervisor
Office: (479) 474-5049
Fax: (479) 471-3241

May 11, 2021

Mr. Mark Shaffer
Quorum Court Budget Committee Chairperson
Van Buren, AR 72956

RE: 2021 Budget Request

Dear Mr. Shaffer:

We currently have a balance of \$10,501.17 in FUND 3701-0414-1005 (Overtime/Other Premium Comp). Due to taxes and other benefits needing to be paid from this fund, we will need the following monies to be transferred, as follows:

\$645.54 transferred from 3701-0414-1005 (Grant-Overtime/Other Premium Comp) to Social Security Matching 3701-0414-1006

\$1,292.76 transferred from 3701-0414-1005 (Grant-Overtime/Other Premium Comp) to Non Contributory Retirement 3701-0414-1008

If you should have any questions, feel free to contact me at 479-474-5049. Thank you for your attention in this matter, as well as all others.

Sincerely,

Erin A. Mata

Erin A. Mata
Juvenile Intake Officer
Department Supervisor

cc: Hon. Mike Medlock
Circuit Judge



FILED *jsk JW*
CRAWFORD COUNTY CORONER

PAM WELLS 2021 JUN 14 PM 3:07
4305 ALMA HWY
VAN BUREN, AR 72956
479-471-3231

JO WESTER
COUNTY CLERK
CRAWFORD COUNTY, AR

June 14, 2021

Justice Mark Shaffer, Budget Committee Chairman
Crawford County Quorum Court

Re: Appropriation

I am requesting the below appropriation for parts and repairs. Our 97 Ford Van has had no air-conditioning since shortly after it was donated to us. The last estimate we had was \$1800.00. We have also had to have some repairs done to our 2005 Dodge Durango. These amounts will exhaust this fund leaving us no money for any other repairs for the vehicles or the Forensics' Center.

<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>
\$2000.00	Public Safety Fund 3429	3429-0419-2023 Repairs & Parts

Respectfully Submitted

Coroner Pam Wells

Crawford County Ordinance No. 2021- 24

Be It Ordained By the Quorum Court of Crawford County, State of Arkansas:

An Ordinance to Establish a Special Revenue Fund to be Called the American Rescue Plan Fund; and to Declare an Emergency.

Article 1. Affirmation. It comes before this Court that there is a need to establish a special revenue fund on the books of the county to track the revenues, expenditures and/or appropriated transfers of federal assistance through the American Rescue Plan Act. This Court recognizes and affirms the need for such a fund to properly account for and control all such revenues received and expenditures made in compliance with all applicable laws and guidance from the U.S. Treasury.

Article 2. Establishment of Fund. There is hereby created on the books of the Crawford County Treasurer and the books of the Crawford County Clerk or Comptroller a special revenue fund to be known as the American Rescue Plan Fund with a fund number of 3046 as assigned by Arkansas Legislative Audit. The revenue code for the federal assistance through the ARP Act, as assigned by Legislative Audit, is 7112 – Federal Coronavirus Relief.

Article 3. Operation of Fund. The American Rescue Plan Fund is subject to all the normal county budgeting, appropriation and expenditure regulations of Arkansas Code Annotated, Title 14 and the County Financial Management System implemented in accordance with § 14-21-101. Funds must be used only in accordance with guidelines issued by the U.S. Treasury concerning the legal expenditures of revenues received pursuant to the American Rescue Plan Act of 2021 (P.L. 11-2), which established the Federal Coronavirus State and Local Fiscal Recovery Fund. Proper records and documentation must be maintained for federal audit purposes.

Article 4. Emergency Clause. It is found by this Court that the deposit of federal assistance funds from the American Rescue Plan Act are imminent making it necessary to establish the American Rescue Plan Fund in order to be able to properly track the revenue, appropriated expenditures and/or appropriated transfers. Therefore, an emergency is declared to exist and this ordinance shall be in full force and effect from the date of passage and approval.

Dated: _____

Dennis Gilstrap, County Judge

Attest: _____
Jo Wester, County Clerk

Sponsor(s): Justice Mark Shaffer

CRAWFORD COUNTY, ARKANSAS
ORDINANCE 2021- 25

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

AN ORDINANCE APPROVING THE ATTACHED MOU CONTRACT

WHEREAS, pursuant to state law, the dispatch centers across Crawford County are to be consolidated.

WHEREAS, as part of said consolidation, it has been determined that the attached MOU Contract is necessary for said consolidation.

SECTION 1. The contract attached as "Exhibit A" and any expenditures directly associated with said contract are hereby approved.

SECTION 2. If any provision of this Ordinance is held invalid, such invalidity shall not affect other provisions of the ordinance that 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 effect from and after its passage and approval.

DATE: _____ APPROVED _____
DENNIS GILSTRAP, COUNTY JUDGE

ATTEST: _____
JO WESTER, COUNTY CLERK

SPONSOR: Justice Craig Wahlmeier

Date of Passage: _____
Votes for: _____ Votes against: _____
Abstention: _____ Absent: _____

**Sales Agreement Between
Comtech Solacom Technologies, Inc.
&
Crawford County, AR and Scott County, AR**

This Sales Agreement (hereinafter the "Agreement") is made this 12th day of April 2021 between Comtech Solacom Technologies, Inc., having its head office at 80 Jean Proulx Street, Gatineau, Quebec, Canada, J8Z 1W1 (hereinafter "SOLACOM"), and Crawford County, AR having its head office at 300 Maint St, Rm 4, Van Buren, AR 72956 and Scott County, AR having its head office at 190 W 1st St, Waldron, AR 72958 (hereinafter collectively the "CUSTOMER"), (SOLACOM and the CUSTOMER hereinafter sometimes referred to individually as a "Party"; collectively as the "Parties").

RECITALS

WHEREAS:

- SOLACOM is in the business of designing and developing equipment for NG9-1-1 systems;
- The CUSTOMER is a PSAP organized and existing under the laws of the Arkansas and
- The CUSTOMER wishes to contract with SOLACOM and SOLACOM wishes to contract with the CUSTOMER to provide a 911 as a Service (911aaS) (hereinafter the Service) solution in the CUSTOMER's 9-1-1 center situated in and known municipally Crawford County (hereinafter the "Facility") to include locations at Van Buren, Alma, Crawford County Sheriff, Scott County and a single position at WAPDD.

In consideration of the premises and the mutual covenants and agreements set forth in this Agreement, the Parties agree as follows:

1 TERM OF AGREEMENT

This Agreement will be effective on 12th day of April 2021 (the "Effective Date") and will continue to be in effect until expiry of warranty or maintenance period unless otherwise extended or terminated in accordance with the terms and conditions hereof.

2 OBLIGATIONS OF SOLACOM

2.1 Services to be Performed by SOLACOM:

- A. SOLACOM shall deploy a Next Generation Guardian 911aaS system and provide complete project management, support and coordination for the installation, configuration and testing of all Services included in the Statement of Work, attached hereto as Exhibit "A". Although this agreement is for NG911 Service, the CUSTOMER agrees to have SOLACOM equipment to enable Guardian NG911 Service (Supporting Equipment) installed in their Facility. The Supporting equipment remains the property of SOLACOM.
- B. SOLACOM shall provide maintenance and support of the System pursuant to the terms and conditions of the Guardian 911aaS Support Program marked as Exhibit "B", attached hereto, and incorporated herein by reference.
- C. CUSTOMER shall provide a network meeting the specification as set forth in Guardian 911aaS Network Requirements marked as Exhibit "C", attached hereto, and incorporated herein by reference.
- D. Absent of delays arising from the CUSTOMER's act(s) or its failure to act within a reasonable time, SOLACOM shall complete the installation of the System and Cutover, as outlined in Exhibit "D" - Schedule. "Cutover" shall mean that date, as determined by SOLACOM, when the System is operational and available for use by the CUSTOMER for its intended purpose and will signify the commencement of Service payments.

2.2 SOLACOM to Determine Manner of Performance:

SOLACOM will, in its discretion, determine the method and means employed by it to perform the Services. The

Parties may, from time to time collaborate as to alternative methods and means, but such collaboration will not be deemed to abridge or fetter SOLACOM's discretion in the event of the Parties' disagreement with respect thereto.

2.3 Employees, Agents & Contractors of SOLACOM:

SOLACOM may, at its expense, and in its discretion, employ such employees, independent contractors, agents and subcontractors to assist it in completing its Services. The CUSTOMER shall have no authority to direct, supervise, or otherwise control SOLACOM's employees, independent contractors, agents and subcontractors in the performance of their respective duties.

2.4 Required Equipment:

SOLACOM will provide all required tools, instrumentation, and other equipment required to perform the Services.

2.5 Place of Performance:

SOLACOM will perform the Services at the Facility during the CUSTOMER's regular business hours whenever possible, provided the Parties agree that exceptions may occasionally be required, and when required, said exceptions will be negotiated in good faith by the Parties. SOLACOM shall make commercially reasonable arrangements to schedule the performance of the Services to limit additional charges. The CUSTOMER will modify and adapt, as necessary, at its sole expense, the Facility, to enable SOLACOM to commence installation on or before the date indicated in Exhibit A1 - Schedule. The CUSTOMER will provide adequate and timely support and information with regard to its administrative, operational and management procedures, and all data necessary to allow SOLACOM to effectively complete the installation and completion of the Services defined in paragraph 2.1.

2.6 Compliance with Law:

SOLACOM shall provide all notices and comply with all Applicable Laws and Ordinances applicable to the completion of the Services and operation of the Facility.

2.7 Affirmative Action:

SOLACOM will use commercially reasonable efforts to comply with all Applicable Laws and Ordinances relating to fair employment practices, in the provision of the Services.

2.8 Insurance:

1. SOLACOM shall be required to maintain in force, at its own expense for the duration of this Agreement, the following policies of insurance, which policies shall be in a form and with an insurer acceptable to the CUSTOMER, acting reasonably.

A certificate of the policies originally signed by the insurer or an authorized agent of the insurer must be delivered to the CUSTOMER prior to the commencement of the Supplier's Services:

- A. Professional Liability (errors and omissions coverage) for the performance of Services by the Supplier providing that the policy is:
 - I. in the amount of not less than One Million Dollars (\$1,000,000.00);
 - II. designed to extend to infringement of copyright and other intellectual property, including misuse of trade secrets; and
- B. Comprehensive General Liability, provided that the policy:
 - III. is in the amount of not less than Two Million Dollars (\$2,000,000.00) per occurrence;
2. SOLACOM shall also maintain Worker's Compensation, and Employer's Liability Insurance to cover all of its personnel engaged in the performance of the Services, as well as damages arising as a result of the performance of such Services. SOLACOM further agrees to require its subcontractor(s), if any, to maintain General Liability Insurance, Worker's Compensation, and Employer's Liability Insurance.

3 OBLIGATIONS OF THE CUSTOMER

3.1 Compensation:

- A. In consideration of the provision of the Service, the CUSTOMER will pay to SOLACOM a monthly fee (Monthly Fee) \$805 per position, paid on the 1st day of each month starting at Cutover and for a duration of 60 months, for a total of \$386,400 (the "Contract Price") for eight (8) positions. These amounts do not include any taxes.
- B. Should the CUSTOMER wish to continue the Service beyond the 60-month contract period, SOLACOM will provide the CUSTOMER will a revised monthly fee as an addendum to this agreement.

3.2 Ownership of System & Risk of loss:

Title and ownership to the Supporting Equipment or any part thereof shall vest in SOLACOM . As the Supporting Equipment is installed in the CUSTOMER facility, risk of loss or damage to the System or any of its components shall be assumed by the CUSTOMER from the time the Supporting Equipment or any of its components are delivered to the CUSTOMER Facility to the time the Supporting Equipment is returned to SOLACOM. The CUSTOMER agrees to safely store and insure the SOLACOM Software and Equipment against loss due to fire, theft, casualty, vandalism once delivered to the Facility In the event the CUSTOMER has failed to notify SOLACOM of any damage within three (3) days of delivery, said Supporting Equipment and Software shall be deemed to have been delivered undamaged and deemed to have been accepted by the CUSTOMER.

3.3 Taxes

Unless otherwise stated in 3.1, the Monthly Fee and Contract Price do not include, and SOLACOM, its independent contractors, agents, subcontractors or its assignees (hereinafter referred to as "SOLACOM-Taxpayers") shall have no responsibility for paying any CUSTOMER taxes presently in effect or which may be assessed by any jurisdiction with respect to this Agreement, including but not limited to custom duties, corporate or personal income taxes and/or withholdings therefore, use, transfer and value added taxes, medical taxes, currency conversions taxes or charges, excise taxes, fiscal duties, fiscal stamp taxes, licenses, or any other levies, charges, duties, assessments, or taxes of any kind. In the event any CUSTOMER taxes are imposed on and payable by the SOLACOM-Taxpayers, the CUSTOMER will, upon submittal by SOLACOM of an invoice, increase the agreed Contract Price by, or reimburse SOLACOM for, the full amount of said taxes.

4 ASSIGNMENT & TERMINATION OF AGREEMENT

4.1 Disavowal of Right to Cancel:

The Parties agree that this Agreement is not subject to termination other than as provided herein.

4.2 Bankruptcy or Insolvency as Grounds for Termination:

This Agreement shall terminate at the option of either Party, if the other Party:

- A. admits in writing that it is unable to pay its debts as they become due;
- B. applies for or agrees to the appointment of a receiver or trustee in liquidation of such Party or any of its properties;
- C. makes a general assignment for the benefit of creditors;
- D. files a voluntary petition in bankruptcy or a petition seeking reorganization or an arrangement with creditors under any bankruptcy law;
- E. is a Party against whom a petition under any bankruptcy law is filed and such Party admits the material allegations in such petition filed against it; or
- F. is adjudicated bankrupt under any bankruptcy law.

4.3 Delinquent Payment as Grounds for Termination:

If the CUSTOMER is thirty (30) days or more past due in making any payment, SOLACOM may at its option without notice; (i) suspend the performance of all Service, until such time as the payment due and any delinquent interest is paid in full; or (ii) terminate this Agreement; provided, in addition to all other remedies at law or equity available to it, SOLACOM shall be entitled to and the CUSTOMER shall not be relieved, upon termination by SOLACOM as aforesaid from liability for any and all damages SOLACOM then or thereafter suffers as result of the CUSTOMER's breach. In addition, all Supporting Equipment installed in the CUSTOMER facility must be returned to SOLACOM at the Customer's expense.

4.4 Termination for Default:

If any Party to this Agreement shall at any time fail in the performance of any of its material non-financial obligations contained herein, then, after serving a sixty (60) day written notice of the existence and nature of such failure, the Party giving such notice may, in addition to all other remedies at law or equity, terminate this Agreement, if the cause of the failure specified in such notice shall not have been cured within the sixty (60) days, and the defaulting Party shall not be relieved thereby from any damages the terminating Party then or thereafter suffers. Further, with or without terminating this Agreement, the non-defaulting Party shall have the right to cure any breach by defaulting Party for the account and at the expense of the defaulting Party and add the amount thereof to the Contract Price, which amount shall be immediately due and payable. In addition, all Supporting Equipment installed in the CUSTOMER facility must be returned to SOLACOM, at the Customer's expense.

4.5 Upon termination of the Agreement by Solacom in accordance with 4.2, 4.3 and 4.4 and without limiting the liability or obligations of the Customer thereunder, all payments due for the remainder of the term will automatically be accelerated so that they become due and payable on the effective date of termination.

4.5 Assignment

Neither Party shall assign this Agreement without the prior written consent of the other Party. Provided and notwithstanding the foregoing, SOLACOM shall have the right to assign, upon notice to and without the prior written consent of the CUSTOMER, to an affiliate, or to a third-party purchaser of substantially all of the assets and undertaking of SOLACOM. For greater certainty, a sale of the issued and outstanding shares of SOLACOM, resulting in a change of the corporate voting control, within SOLACOM, shall not be deemed to be an assignment for the purpose hereof.

5 GENERAL PROVISIONS**5.1 Warranty**

SOLACOM warrants the performance of the Supporting Equipment for the duration of this agreement.

A. Hardware

Under SOLACOM's warranty, SOLACOM shall correct the failure of a hardware component, at its option by: (i) repairing the defective or damaged part or parts thereof; or (ii) making available at SOLACOM's factory any necessary repaired or replacement parts. Any repaired or replacement part furnished hereunder shall be warranted for the remainder of the warranty period of the System in which it is installed or ninety (90) days from the date of shipment, whichever last occurs. SOLACOM's warranty applies to the repair or replacement of faulty or non-conforming parts or components as well as the labor, to remove and replace such faulty components or parts.

SOLACOM's obligation herein is conditional upon the CUSTOMER giving notice to SOLACOM within thirty (30) days of such failure and upon the CUSTOMER returning the defective hardware to SOLACOM's Technical Service Center within thirty (30) days of receiving the replacement part, if a replacement part has been provided.

Notice shall be given to SOLACOM by contacting the SOLACOM Technical Support Center.

SOLACOM's obligations shall not apply to warranted hardware which: (i) has been modified or otherwise altered; (ii)

is normally consumed in operation (e.g. headsets); (iii) has a normal life inherently shorter than the warranty period; or (iv) is not properly stored, installed, used, maintained or repaired; or, (v) has been subjected to any kind of misuse or detrimental exposure, or has been involved in an accident.

B. Software

SOLACOM warrants that the software included with the Supporting Equipment shall be free from defects in material, workmanship and title for the duration of this agreement and as may be further warranted in the end-user license agreements provided with the System.

C. General Provision – Warranty

The preceding paragraphs set forth the exclusive remedies for claims (except as to title) based upon defects in or nonconformity of the Equipment or Software of the System, whether the claim is in contract, warranty, tort (including negligence), strict liability or otherwise and however instituted. Upon the expiration of the warranty period, all such liability shall terminate. The foregoing warranties are exclusive and in lieu of other warranties, whether oral, written, expressed, implied or statutory. NO IMPLIED OR STATUTORY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE SHALL APPLY. IN NO EVENT SHALL SOLACOM BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, INDIRECT OR EXEMPLARY DAMAGES. SOLACOM does not warrant that the CUSTOMER's operations will be uninterrupted or error free.

5.2 Software License:

- A. SOLACOM grants the CUSTOMER a non-transferable, non-exclusive license for the useful life of the System to use the Software, (including all related documentation supplied therewith) solely to maintain and operate the System, provided that the CUSTOMER: does not allow any aspect of the Software to be disclosed to a third party without SOLACOM's written consent and makes reasonable efforts to ensure that its employees are aware of this obligation;
- B. uses the System solely for the purpose intended under the Agreement;
- C. does not copy any part of the Software or any related documentation supplied therewith without SOLACOM's consent and does not attempt to develop any source code from the Software; and
- D. returns to SOLACOM or erases or destroys any Software and any related documentation supplied therewith on any media being recycled or discarded and so certifies to SOLACOM, within 30 days of notice of default given by the SOLACOM, provided said default is not cured within 30 days.
- E. does not transfer, by means of assignment or sub-license, the right to use the Software or any related documentation supplied therewith to any other third party;
- F. has complied with the covenants and obligations under this Agreement.

The CUSTOMER agrees that all training and procedural materials developed by SOLACOM in conjunction with the Software shall be and remain the property of SOLACOM.

The CUSTOMER further agrees that additions and supplements to the Software and any related documentation which may be developed for the CUSTOMER through the reimbursed or unreimbursed efforts of SOLACOM employees or agents, whether or not in conjunction with the CUSTOMER's employees or agents, are the exclusive property of SOLACOM, unless otherwise specifically agreed to in writing.

SOLACOM (and its designated agents) may conduct inspections or audits at CUSTOMER's offices and/or the Facility in order to ensure compliance with the obligations stated herein. If CUSTOMER has violated any compliance obligation of the Agreement following an inspection or audit or the number of actual users exceeds the number of available licenses SOLACOM's cost to conduct said inspection or audit shall be borne by CUSTOMER and payable forthwith.

5.3 Proprietary Rights:

SOLACOM retains for itself, and the CUSTOMER acknowledges that SOLACOM so retains, all copyright and all

other proprietary rights in and to all designs, engineering details, and the Software and any related documentation pertaining to the System. The Software and the configuration of the Equipment shall be the property and trade secrets of SOLACOM. Unless SOLACOM and the CUSTOMER otherwise agree in writing, SOLACOM shall not be obligated to disclose to the CUSTOMER any proprietary information or to give CUSTOMER any artwork or tools, including drawings, and production aids developed by SOLACOM.

Moreover, all data, software, source codes initially incorporated in SOLACOM's product or Software shall be and remain the property of the SOLACOM.

All other data, designs, inventions, improvements, discoveries or creations that derive or arise from SOLACOM's initiative or activities, including those that derive or arise through its performance of the present Agreement, solely or in conjunction with the CUSTOMER's employees or agents, shall be and remain the property of the SOLACOM.

5.4 Liability:

SOLACOM's sole obligation and liability and the CUSTOMER's sole remedy for SOLACOM's negligence, breach of warranty, breach of contract or for any other liability in any way connected with or arising out of this Agreement or the System shall be as follows:

- A. In all situations involving performance or non-performance of the System, the CUSTOMER's sole remedy shall be as stipulated in section 5.1.
- B. For any other claim concerning performance or non-performance by SOLACOM OR the CUSTOMER pursuant to, or in any other way related to the subject matter of this Agreement or any order under this Agreement, the injured party shall be entitled to recover actual damages; provided that the responsible Party's liability for damages for any cause whatsoever, and regardless of the form of the action, whether in contract or in tort (including negligence), shall be limited to an amount equal to the Contract Price as stated in paragraph 3.1 (a).
- C. IN NO EVENT SHALL SOLACOM OR THE CUSTOMER BE LIABLE FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, THE SYSTEM OR PARTS OF THE SYSTEM, THE SUPPLIES OR REPLACEMENT PART OR SERVICE FURNISHED HEREUNDER.

5.5 Indemnification by SOLACOM & The CUSTOMER — Third Party Claim:

Notwithstanding the limit imposed under 5.4 (b), to the extent a claim involves personal injury or property damage done to a person who is not a party to this Agreement; each Party agrees to indemnify and hold harmless and defend the other Party, its affiliates, parents, directors, officers, representatives, employees and agents against any and all damages, claims, losses and costs, whether it arises in contract or in tort, for its adjudged fault and consequential financial liability limited to the extent of \$2,000,000.00.

5.6 Other Communications as Part of Agreement:

Following the execution of this Agreement, no letter, facsimile, transmission, telegram, electronic mail, or other communication passing between the Parties, concerning any matter relating to this Agreement, shall be deemed a part of this Agreement, nor shall it have the effect of modifying or adding to this Agreement unless it is distinctly stated in such letter, facsimile transmission, telegram, electronic mail, or communication that it is to constitute part of this Agreement and is to be attached as an amendment in the form of a Change Order in Exhibit F. Any Change Order forming part of this Agreement, must be signed by all Parties named in this Agreement.

Furthermore, no design change, variation, addition, deletion (which term includes lining out), rider, modification to the stated Statement of Work, or amendment to the Agreement shall be binding unless it is incorporated into it by written amendment executed by the through a Change Order as shown in Exhibit F signed by all Parties named in this Agreement.

5.7 Waiver as Affecting Future Performance:

The waiver by, or the failure to take action with respect to, any breach of any term, covenant, or condition of this Agreement shall not be deemed to be a waiver of such term, covenant, or condition, with respect to any subsequent breach of the term, covenant, or condition. The subsequent acceptance of payments under the Agreement shall not be deemed to be a waiver of any preceding breach of any term, covenant, or condition other than the failure to pay the payment.

No covenant or condition of this Agreement may be waived by any Party hereto except by the written consent of that Party, and any forbearance or indulgence by that Party shall not constitute a waiver of the covenant or condition and, until performed or waived in writing, that Party shall be entitled to invoke any remedy available to that Party under this Agreement or by law, despite the forbearance or indulgence. Finally, no waiver shall be valid, binding or affect the rights of the Parties unless it is made in writing and signed by both Parties.

5.8 Force Majeure:

The parties will exercise every reasonable effort to meet their respective obligations hereunder but subject to as hereinafter provided, shall not be liable for delays resulting from force majeure or other causes beyond their reasonable control, including, but not limited to, compliance with any government law or regulation, acts of God, or omissions, fires, strikes, lockouts, natural disasters, wars, riots, transportation problems and/or any other cause whatsoever beyond the reasonable control of the parties. Any such cause will extend the performance of the delayed obligation to the extent of the delay so incurred.

5.9 Law Governing & Jurisdiction:

This Agreement shall be construed under the laws of the State of Missouri and the Parties agree that any action relating to this Agreement shall be instituted and prosecuted in the Courts of the State of Missouri (Jurisdiction) and each Party waives the right to change of venue.

5.10 Partnership not intended or created:

Nothing in this Agreement is intended, or shall be deemed, to constitute a partnership or joint venture between the Parties. In the performance of the Agreement, SOLACOM shall be considered an independent contractor, and not an employee of the CUSTOMER.

5.11 Severability of Agreement:

It is understood and agreed by the Parties that if any part, term, or provision of this Agreement is held by a Court to be illegal or in conflict with any law of the Jurisdiction, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the Parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

5.12 Instrument as Entire Agreement:

This instrument contains the entire agreement between the Parties, and no statements, promises, or inducements made by or on behalf of either Party that are not contained in this Agreement shall be valid or binding; this Agreement may not be enlarged, modified, or altered except in writing signed by the Parties.

5.13 Use of Pronouns:

Feminine or neuter pronouns shall be substituted for those of masculine form or vice versa, and the plural shall be substituted for the single number or vice versa in any place in which the context may require such substitution.

5.14 Clause Headings:

The clause headings appearing in this Agreement have been inserted for the purpose of convenience and ready reference. They do not purport to, and shall not be deemed to, define, limit, or extend the scope or intent of the clauses to which they appertain.

5.15 Definition of Words Denoting Time:

Unless otherwise provided in this Agreement, the word "year" shall be construed to mean a calendar year of 365 days, the word "month" shall be construed to mean a calendar month, the word "week" shall be construed to mean a calendar week of seven days, and the word "day" shall be construed to mean a period of 24 hours running from midnight to midnight.

5.16 Definition of "Applicable & Ordinances":

The term "Laws and Ordinances" shall mean all present applicable laws, ordinances, rules, regulations, permits, authorizations, orders and requirements of all federal/provincial/state/local and municipal governments, the departments, bureaus or commissions, authorities, boards or officers, or any other governmental body or bodies exercising similar function, having or acquiring jurisdiction of, or which may affect or be applicable to, the CUSTOMER and the design and development of NG9-1-1 centers.

5.17 Confidentiality:

To the extent permitted by the laws of the Jurisdiction, all information, whether printed, written, or oral, in answer to special inquiry or voluntarily furnished by SOLACOM, or agents or employees, to the CUSTOMER, its agents or employees, shall be held in confidence by the CUSTOMER and for business purposes only.

5.18 Execution of Additional Instruments:

Each Party, at any time, at the other's request, shall execute, acknowledge, and deliver any instrument or conveyance that may be necessary or proper to carry out the provisions of this Agreement.

5.19 Disputes:

The Parties hereto agree that they shall first endeavor to settle all claims, controversies, or disputes arising out of or relating to the present Agreement involving threatened, alleged, or actual breach of either Parties obligations stated herein, including without limitation, any claim, controversy, or dispute concerning any determination, negotiation, or agreement to be reached by the Parties under this Agreement (hereinafter hereafter referred to as "Dispute") by good faith negotiations.

In the event that these negotiations do not resolve the Dispute, then the Parties agree to undergo binding arbitration. Any judgment upon the award rendered by the arbitrator may be entered by any court having jurisdiction thereof. The place of arbitration shall be in the Jurisdiction stated in 5.9. The arbitrator is not empowered to award punitive damages or damages in excess of compensatory damages as hereinbefore provided and each Party hereby irrevocably waives any right to recover such punitive or excess damages.

5.20 Binding Effect:

This Agreement shall inure to the benefit of and be binding on the Parties, and their respective heirs, legal representatives, assignees, and successors.

The CUSTOMER shall use its best efforts to ensure that all users of Software will comply to the provisions of the Software license granted herein; and that it will use its best efforts to compel all users of CUSTOMER licenses to comply with those Software license.

5.21 Notices:

Any notice shall be in writing and may be delivered by personal delivery to an officer or other responsible employee or the addressee, by registered mail, or by facsimile or other electronic means that provides a paper record of the text of the notice, addressed to the Party for whom it is intended at the address in the Agreement or at the last address of which the sender has received notice in accordance with this section. Any notice personally delivered shall be deemed to have been validly and effectively given on the date of such delivery. Any communication sent by registered mail shall be deemed to have been validly and effectively given on the fourth business day following the

day on which it was sent. Any notice sent by facsimile or other electronic means that provides a paper record of the text of the notice shall be deemed to have been validly and effectively given on the business day on which it was sent.

All such notices shall be addressed to the party to whom it is directed at the following addresses:

If to CUSTOMER:

Crawford County, AR
317 Main St. Rm 4
Van Buren, AR
72956

Attention: Dennis Gilstrap, County Judge
Telephone: (479) 474-1511
Fax:
Email: dgilstrap@crawford-county.org

Scott County, AR
190 W 1st St.
Waldron, AR
72958

Attention: James Forbes, County Judge
Telephone: (479) 637-2155
Fax:
Email: scottcountyjudge@yahoo.com

If to Comtech SOLACOM Technologies, Inc.:

SOLACOM Technologies Inc.
80 Jean Proulx
Gatineau, Québec, Canada
J8Z 1W1

Attention: Dominique Martel
Telephone: 819.205.8100 ext.302

Email: Dominique.Martel@comtechtel.com

In witness whereof, the parties have executed this agreement on, the day and year first above written:

Comtech SOLACOM Technologies, Inc.	CRAWFORD COUNTY	SCOTT COUNTY
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Signature:

Signature:

Signature:



Name:

Name:

Name:

James Forbes

Title:

Title:

Title:

Scott County Judge

Date:

Date:

Date:

2 June 2021

Exhibit A - Statement of Work

6 Overview of Guardian 911aaS

Comtech Solacom Technologies, Inc (hereinafter referred to as SOLACOM) provides Next Generation 9-1-1 (NG9-1-1) systems and related Services for critical emergency service agencies demanding high reliability backed by exceptional customer service. SOLACOM's Guardian 911aaS is designed to simplify the challenges agencies face deploying, operating, and maintaining an NG9-1-1 call management platform. Critical services such as technical support are included and additional services are available to further enhance the agency's capabilities when needed.

7 Solacom Services Overview

Incorporating a modern NG9-1-1 call management platform and required services such as technical support and reporting, 911aaS includes the platform hardware, software, and services needed to handle critical emergency call center operations. The Service provides a fully turn-key solution for a monthly fee with primary elements upgraded regularly for the life of the agreement.

SOLACOM provides optional Services such as mapping, cybersecurity, training, etc., to further enhance the platform capabilities and facilitate high-reliability operations. As not all of the available Services will be applicable to every agency, CUSTOMER may choose the Services that meet their agency's needs while paying only for those Services selected.

The following Services are included in this agreement.

Item	Service	Included
1	Guardian Call Management	X
2	Guardian Insights MIS	
3	Guardian Messenger (Text from 911 & MMS)	
4	Guardian Map	
5	Guardian TCC (Text Control Center) Gateway Service	
6	Guardian Cybersecurity	
7	Enhanced Disaster Recovery	
8	Project Management	X
9	Installation Services	X
10	Training Services	X
11	Support Service	X
12	On-Site Preventative Maintenance	

8 Product Descriptions

8.1 Guardian Call Management

The Guardian Intelligent Workstation is an extremely powerful next generation 9-1-1 call taking position designed to maximize the effectiveness of call taking. The intuitive graphical user interface allows call takers to quickly assess, prioritize and handle wireline, wireless and VoIP calls (see Figure 2). All calls, regardless of network of origin, are transported and processed as VoIP calls within the Guardian system - with identical speed and accuracy.

The Guardian solution consists of the following equipment:

- Guardian NG9-1-1 call handling controller
- Workstations
- Position Audio Controller II (PAC II) and associated jackbox(es)
- Monitor(s)
- Guardian Workstation Software
- Instant recall recorder (IRR)
- TTY support
- RapidSOS capability

8.2 Project Management

SOLACOM will designate an experienced project manager with the primary responsibility and overall ownership of the successful implementation, integration, optimization, and acceptance of the project. The project manager will manage all phases of the project from contract award through acceptance and is responsible for ensuring that the project is completed within the scope, time and cost constraints, contractually agreed upon.

The project manager and the implementation team will work with any subcontractors and vendors to prepare for the upcoming installation. The project manager will coordinate activities with the CUSTOMER and will assign the required people to meet the project goals and schedule. With the support of SOLACOM's procurement, manufacturing, and order logistics specialists, the project manager will ensure the ordering and shipping of materials and equipment to the facility. Should additional delivery be required within the facility an additional charge may be required to for a local logistics organization.

8.3 Installation Services

Guardian 911aaS includes all relevant installation Services required to successfully deploy and implement the products selected by the CUSTOMER. These services extend to included products and the purchased optional products selected. SOLACOM is not responsible for CUSTOMER deliverables or the unsuitability of any CUSTOMER responsibility.

8.4 Training Services

Experienced SOLACOM personnel will provide CUSTOMER training at or near the time of cutover for all contracted Services.

8.4.1 Guardian 9-1-1 Call Taker Training

Class size of up to 6 trainees for a 4-hour class. Initial training is included with 911aaS. Additional refresher training or annual new dispatcher training is also available as an optional service.

8.4.2 Guardian Administrator Training

Class size of up to 4 trainees for an 8-hour class. Initial training is included with 911aaS. Additional refresher training or annual new dispatcher training is also available as an optional service.

8.5 Support Services

The Guardian support services include:

- Help Desk
- Software Support
- Hardware Support

- Operating System patch management
- Anti-virus protection
- Active Remote Hardware Monitoring

8.6 On-Site Preventative Maintenance

Quarterly on-site preventative maintenance service is available.

9 Certain Customer Requirements and Responsibilities

9.1 Letter of Authorization

The CUSTOMER may issue a Letter of Authorization allowing SOLACOM to engage a CUSTOMER vendor on their behalf for the purposes of facilitating the 911aaS project and subsequently to facilitate issue identification and repair of vendor supported equipment on their behalf. SOLACOM will not accept any charges on the CUSTOMER's behalf nor will SOLACOM be responsible for any payments to any CUSTOMER vendor regardless of the scenario or issue under consideration. Granting of such authorization is at the sole discretion of the CUSTOMER and subject to the limits of such authorization.

If a Letter of Authorization is issued by the CUSTOMER, SOLACOM will work with the CUSTOMER vendor named in such authorization directly, in good faith, for the reasonable benefit of the CUSTOMER. Such authorization does not constitute a requirement or liability on the part of SOLACOM or its employees. Any interactions between the CUSTOMER's vendor and SOLACOM will not limit or dilute the CUSTOMER's responsibilities and will be governed by the terms of this Agreement.

9.2 Third-Party Implementation Coordination

At least two weeks prior to the commencement of SOLACOM installation services, the following tasks must be completed by CUSTOMER:

- WAN connection has been extended into the designated equipment rack location (if applicable).
- Isolated building ground is installed and certified by a state-licensed electrician for SOLACOM's sole use.
- SOLACOM equipment is transported to applicable sites and stored in a secure location.

9.3 Infrastructure Requirements

9.4 Local and Wide Area Network

See Network Requirements regarding Local Area Network (LAN) and Wide Area Network (WAN) specifications and requirements. SOLACOM will provide reasonable support to qualified vendors if a Letter of Authorization has been issued by the CUSTOMER. Ultimate responsibility for physical network stability and reliability falls to the CUSTOMER selected provider.

9.5 Facility Cabling

CUSTOMER must provide adequate power outlets in the equipment room (if the Supporting Equipment is on premise) and at each PSAP position.

CUSTOMER provided cabling must meet the following requirements before SOLACOM technical staff are dispatched to begin the 911aaS implementation:

- Two CAT 5E STP cable run from the equipment rack location to each Guardian IWS location.
- One CAT 5E STP cable run from the equipment rack location to each Guardian Responder Phone location.
- One CAT 5E STP cable run from the equipment rack location to the on-site network printer location.

- Two CAT 5E STP cable run(s) from the equipment rack location to within six (6) feet of the serial-to-IP devices.
- Ethernet cabling should strictly adhere to industry guidelines regarding the choice of cabling: CAT5 vs. CAT6; shielded vs. unshielded.
- During the installation process, ensure that all cables are properly labeled [ANSI/TIA-606-B] and create documentation that includes physical and/or logical cabling diagrams. Make updates to this material as changes warrant.
- Testing of each individual cable run to ensure proper connectivity, data transmission rate, and minimal packet loss per industry standards for the wire-type and gauge selected.

9.5.1 Environmental Requirements

CUSTOMER will be responsible for the following environmental tasks:

- Equipment room equipped with the proper power, temperature, and humidity controls per SOLACOM specifications.
 - Ambient room temperature should remain between 65°-75° F
 - Equipment room humidity should remain between 40%-60% rH
- Server racks are in place and equipped with the proper power.
 - Two (2) 120V 20A NEMA L5-20R power receptacle on a dedicated circuit
 - Isolated building ground certified by a state-licensed electrician

9.5.2 Building Ground

Isolated building ground certified by a state-licensed electrician is required.

Exhibit B: Guardian 911aaS Support Program

10 Introduction

Comtech Solacom Technologies, Inc. (for purposes of this document, referred to as "SOLACOM") is committed to providing technical support services to help its CUSTOMER (for purposes of this document, each referred to as a "CUSTOMER") maximize the benefits and usefulness of SOLACOM systems known collectively as the "Guardian" platform.

The purpose of this document is to define the terms of the 911-As-A-Service (911aaS) support services to be provided, explain the processes for making support requests, and detail the way SOLACOM will provide such support. The provision of any technical support services described in this document is subject to the terms of the definitive agreement CUSTOMER and SOLACOM must jointly enter for the Guardian system covered by such technical support services.

11 Guardian 911aaS Support

11.1 Definitions

"Business Hours" are defined from Monday through Friday, 8h30-17h00 EST excluding Statutory Holidays.

"CUSTOMER" is defined as the SOLACOM authorized reseller or end user, if applicable, based on the contractual relationship to SOLACOM.

11.2 Customer Obligations

During the term or any renewal of the software maintenance the following maintenance and support obligations are required to enable SOLACOM to properly provide the support activities. Any information provided by the CUSTOMER hereunder will be required in order to support the activity of an active/open ticket and/or during maintenance in which SOLACOM has been invited to provide and not as an ongoing view into the regular day-to-day operation of said systems:

11.3 Covered Products

SOLACOM 911aaS Support provides coverage for SOLACOM core software and hardware supplied by SOLACOM constituting the Guardian system. This support may include technical and non-technical support for elements making up the Guardian solution in accordance with this Agreement and described in further detail below.

11.4 Limited and Excluded Products

SOLACOM coverage does not extend to software or components procured by any other entity without the express written consent of SOLACOM.

Any software or component added to, communicating with, or interfacing with the SOLACOM platform without SOLACOM's express written consent or otherwise provided or added by SOLACOM is expressly forbidden and may result in financial costs over and above those detailed within the totality of the agreements between SOLACOM and the CUSTOMER.

Technical support for any third-party hardware, third-party software or other elements directly related to CUSTOMER's infrastructure not provided by SOLACOM is strictly limited to the communication of specifications required of such systems as they pertain to the SOLACOM solution, if applicable, and communication of any defects for which SOLACOM becomes aware. For greater clarity, this includes any component, system, or other element installed during or after building construction including elements generally considered required for a PSAP or call center such as AC and DC power, climate control, electrical grounding and bonding, and low voltage cabling not supplied by SOLACOM.

SOLACOM support does not extend to tasks, components, or elements requiring or governed by a governmental issued license and are specifically excluded from SOLACOM Services unless expressly identified and documented

within the agreements between SOLACOM and the CUSTOMER.

11.5 Technical Support Provided

SOLACOM technical support consists of troubleshooting CUSTOMER issues, diagnosing software errors or deficiencies, and correcting the same to promote the proper operation of covered components. CUSTOMER should report any issues in the operation of the covered components via the processes described below.

12 Reporting Procedures

CUSTOMER must follow the procedures described in the following paragraphs to submit a request for SOLACOM technical support.

12.1 Email Support

CUSTOMER may email the technical support request to Cst-services@comtechtel.com (or any such email address SOLACOM may assign to CUSTOMER for use). To route the request to the proper group, the phrase "Help Request" must be in the subject line of the email. For tracking purposes, SOLACOM's support team will assign an incident number to each technical support request and, to confirm its receipt, generate an email reply to the individual who made the request. When providing additional information, or responding to SOLACOM's email, CUSTOMER must include the incident number in the subject line for proper routing and tracking. These requests will be answered within 24 hours.

12.2 Telephone Support

CUSTOMER may call 1-888-SOLACOM (1-888-765-2266) or 1-819-205-8100, Option 1 to report an issue. SOLACOM staffs the telephone support number 24 hours a day, 365 days a year. In the event a technician does not answer the call, CUSTOMER should leave a message with a name and phone number where the reporting party can be reached. A SOLACOM support technician will promptly return the call within 30 minutes for purposes of opening and assigning an incident number to the technical support request.

13 Technical Support Request Resolution

Once a CUSTOMER submits a request for technical support, SOLACOM will conduct problem resolution via a series of support tiers.

13.1 Tier 1 Support

Tier 1 support provides CUSTOMER with initial analysis and issue triage. SOLACOM's Tier 1 support team is comprised of system generalists. Tier 1 support responsibilities include:

- Systematic problem analysis based on internal procedures and protocols for reviewing activity logs and historical records.
- Minor troubleshooting and basic problem resolution; this may include basic user assistance for problems related to passwords, usernames, and other access issues. If further escalation becomes necessary, Tier 1 support will post all findings to an internal tracking system, so they can be reviewed further by Tier 2 support.

13.2 Tier 2 Support

If Tier 1 support is unable to resolve the issue reported by CUSTOMER, it will be escalated to Tier 2 support. Tier 2 support provides CUSTOMER with more extensive problem resolution expertise as needed. The Tier 2 support team is comprised of technical specialists who possess advanced knowledge of SOLACOM's Guardian system as well as an understanding of general NG9-1-1 systems and networks. Tier 2 support responsibilities include:

- Reviewing information collected by the Tier 1 technician and continuation of problem resolution cycle.
- Reviewing the system to identify any possible configuration, network, or hardware anomalies that may be the cause of the reported issue. In the event of any type of service interruption or loss of use of the Guardian

system, Tier 2 support will work to mitigate the issue. Once the system is operational, further analysis will be conducted to identify and implement a permanent resolution.

- Escalating unresolved support requests to Tier 3, so they may further analyze, understand, document, and identify the issue as needed.
- Facilitating communication with CUSTOMER to verify resolution of the reported issue and updating SOLACOM's internal documentation.
- Working with Tier 3 to implement the steps recommended for mitigation and/or resolution of the reported issue. This includes updating the SOLACOM knowledge base and other pertinent internal technical communications.

13.3 Tier 3 Support

If Tier 2 support is unable to resolve the issue reported by CUSTOMER, it will be escalated to Tier 3 support. Tier 3 support is comprised of quality assurance analysts, application developers, and systems engineers with detailed Guardian system knowledge. Tier 3 support responsibilities include:

- Reviewing information collected by Tier 1 and Tier 2 support and identifying the reported issue.
- Verifying that the issue is resolved through reconfiguration of software, modification of system design, or implementation of best practices for software or hardware.
- Working with SOLACOM development teams to make any necessary core application or system changes.

13.4 Response Times

The agreed service level offered by SOLACOM to the CUSTOMER shall be subject to the provisions outlined in the following paragraphs.

13.5 Fault

Shall mean any reproducible defect or direct failure of the system or system components to perform in accordance with the design specifications.

14 Urgency Levels and Speed of Response

The situations targeted for these definitions are various operating circumstances where the CUSTOMER needs assistance beyond the normal provision of operating manual and initial operator and system administrator training.

Often such a situation will require SOLACOM to engage its resources in order to provide a quick resolution and a reasonably complete solution to a given incident.

Figure 1 summarizes the detailed information found in the following paragraphs.

Level - Classification	Impact	Initial Response	Corrective Measures
5 – Critical	Entire system or entire subsystem is unusable. Prevents use of capability. No work-around. Immediate safety impact. Affects both primary and the redundant back-up of a system.	Under 30 min	Problem will be addressed 24 hours/day until the system is restored to a functional and mutually agreeable state pending a permanent fix. Resolution in 24 hours or less via code correction, or work-around created.

4 – High	Restricts use of a capability. No workaround. Operation can be recovered by a manual intervention. High risk of reoccurrence. No immediate safety impact. A redundant component failure has occurred. System is still operational.	Under 1 hour	Problem will be addressed 24 hours/day until the system is restored to a functional and mutually agreeable state pending a permanent fix.
			Resolution in 72 hours or less via code correction, or work-around created.
3 – Medium	Restricts use of a capability. Acceptable workaround exists. Non-critical function affected or critical function affected, a workaround is identified. System is still operating.	Next Business Day	Problem will be addressed during business hours until resolution.
2 – Low	Prevents or restricts use of a non-essential capability. Minor nuisance.	Next Business Day	Problem will be addressed during business hours until resolution.

14.1 Urgency Level 5 (Critical)

Definition: The entire system, or an entire subsystem, is unusable (prevents use of capability). There is no workaround, and the fault has an immediate adverse impact on the commercial operation of a system. There are immediate safety impacts. A single point of failure has occurred in the software or there is a fault that affects both the proper performance of both the primary and the redundant back-up of a system.

Response Time: Initial response is under ½ hour (any time of day). Problem will be addressed 24 hours/day until the system is restored to a functional and mutually agreeable state pending a permanent fix. This may include the isolation and identification of a failed hardware component, in which case, SOLACOM will be responsible for providing a replacement. If a catastrophic (hardware or software) fault is found with the equipment/system, this correction will be addressed immediately. SOLACOM will provide a correction for software or hardware (Replacement, Replace, or Recall), as required restoring the system to a functional state. SOLACOM will use best effort to incorporate the permanent fix within a year of the incident date.

14.2 Urgency Level 4 (High)

Definition: A failure resulting in an unacceptable workload or safety impact (restricts use of a capability), and there is no currently known workaround. This category of failure or defect causes or may cause occasional service interruptions. The system operation can be recovered by a manual intervention. There is a high risk of reoccurrence but no immediate safety and/or financial impact. Major system features or functions are affected. A redundant component failure has occurred in the software or the related hardware and a significant portion of the system is affected but the system is still operational.

Response Time: Initial response under one hour (any time of day). Problem will be addressed 24 hours/day until the system is restored to a functional and mutually agreeable state pending a permanent fix. This may include the isolation and identification of a failed hardware component. The CUSTOMER will be responsible for providing a replacement from their spares pool of equipment. SOLACOM will use best effort to incorporate the permanent fix within a year of the incident date.

14.3 Urgency Level 3 (Medium)

Definition: The failure restricts use of a capability and there is an acceptable workaround (acceptable means that the workaround comprises a reasonable set of actions to be taken where the restriction of the capability no longer results in an unacceptable workload or safety impact). Non-critical function affected, or critical function is affected but a workaround is identified. A redundant part of the hardware or software has failed and the system is still operating completely, however, without backup.

Response Time: This level of severity will be addressed during business hours. A maintenance software release may result, or a hardware bulletin to address this issue. Any new features the CUSTOMER may request will be addressed individually outside of this agreement.

14.4 Urgency Level 2 (Low)

Definition: The failure results in an acceptable workload or safety impact (prevents or restricts use of a non-essential capability and can be handled procedurally). The problem results in a minor nuisance. This level may also include new functionality or product enhancement but is not service affecting or have any safety or financial impact.

Response Time: This level of severity will be addressed during business hours. A technical bulletin may result. Any activity on this issue will be addressed at SOLACOM's discretion. Any new features the CUSTOMER may request will be addressed individually outside of this agreement.

SOLACOM will continue to work on Severity Level 1 and 2 problems until a resolution or an acceptable work-around has been reached. SOLACOM determines that "acceptability" has occurred once resolution steps provide sufficient relief to reduce the Severity Level below Severity Level 2.

SOLACOM may review with CUSTOMER any unresolved issues within the targeted resolution period on a case-by-case basis to agree on an alternate target resolution date.

15 Support Case Escalation Procedure

If CUSTOMER is dissatisfied with the progress of the target resolution for a reported issue, CUSTOMER can communicate such concerns to SOLACOM's Network Operations Center (NOC). In this event, SOLACOM support personnel will escalate the issue to the appropriate supervisory personnel for their consideration.

16 Software Updates for Core Products

All systems are designed to perform the functions of a Next Generation 9-1-1 Call Handling System. SOLACOM provides software updates as required to ensure its products continue to run efficiently and effectively. Security or service enhancing patches of limited scope may be crucial to the reliability and security of the platform and will be prioritized at SOLACOM's discretion. SOLACOM requires that CUSTOMER accept updates to remain current on the latest SOLACOM release.

Concurrent with SOLACOM software updates, Operating System (OS) or third-party software patches and updates in use during SOLACOM's Quality Assurance cycle will be validated and may require updating to ensure proper system operation.

The installation of critical level Operating System and third-party software patches and updates is included in all 911aaS support services provided by SOLACOM. Optional Products detailed within the SOW, if purchased by the CUSTOMER, further enhance the platform through this extended support.

16.1 Proactive Hardware Updates for Core Products

SOLACOM may alter, replace, or substitute any components over the life of these services as needed to maintain or improve the quality of such services at SOLACOM's discretion. This includes the replacement of components or elements determined by SOLACOM to be obsolete or to be nearing the end of their serviceable life.

16.2 Remote Installation Assistance for Solacom Software Updates

If SOLACOM technical support has been subscribed to and paid for by CUSTOMER, SOLACOM will apply updates to covered SOLACOM products upon availability.

SOLACOM technical support does not cover onsite installation coordination or assistance by SOLACOM in conjunction with the installation of any SOLACOM update. If CUSTOMER requests onsite assistance, additional fees, including but not limited to hourly professional services fees, other labor charges, and travel expenses based on standard SOLACOM labor rates, will apply, and be charged by SOLACOM.

17 Customer Responsibilities

To ensure that CUSTOMER's technical support experience is timely and effective, CUSTOMER must be aware of and comply with the following requirements (NOTE: This list is not intended to be all-inclusive and SOLACOM may identify other requirements specific to each CUSTOMER's implementation):

- CUSTOMER will provide a high-speed/broadband connection of 20 Mbps/20 Mbps, at a minimum, for SOLACOM remote access from its technical support facilities. This access must be maintained at all times. CUSTOMER agrees to all reasonable efforts to facilitate the immediate restoration of communications should this link be interrupted.

From time to time, SOLACOM may implement new features, functionality or offer new services which are not included or currently subscribed by the CUSTOMER. These may require new or additional hardware, third party software or a change in Monthly Fee. Any change will be mutually agreed between SOLACOM and CUSTOMER through a written change order.

18 General Limitations and Exclusions

If SOLACOM determines a technical support request is unrelated to or not directly caused by a defect or non-conformity of SOLACOM's Guardian system, additional fees, including but not limited to hourly professional services fees, other labor charges, or travel expenses based on contracted or other standard rates, will apply, and be charged by SOLACOM; provided that SOLACOM shall obtain CUSTOMER's prior written approval before incurring any such fees and expenses in order to be reimbursable.

By way of example and not limitation, such matters may include:

- Correcting defects or non-conformities in the operation of covered products caused by (a) CUSTOMER's omission, negligence, misuse, or accident; (b) any alteration or repair by CUSTOMER not approved by SOLACOM; (c) any operation outside of environmental specifications for the products; or (d) software, materials, services, or other actions not provided by SOLACOM or not covered by SOLACOM technical support that has been subscribed and paid for by CUSTOMER;
- Diagnosing and/or removing software viruses or malware introduced to the system because of the installation or incorporation into the system of any hardware or software components not approved by SOLACOM; or
- Providing any other form of general GIS, 9-1-1, network, addressing, or consultation services that are not contemplated hereby.

Assistance in the isolation of faults that resides in third party equipment or involves inter-operability with third party equipment that is not provided by or typically supported by SOLACOM. This service is not a normally supported activity; and must therefore be explicitly requested by CUSTOMER in order to accommodate resource scheduling. Such assistance is limited to a maximum of two manhours per occurrence. Additional time may incur additional charges at SOLACOM's discretion requiring CUSTOMER approval prior to expending additional SOLACOM resources. For additional clarity, re-installation (except as otherwise expressly provided herein), reconfiguration, restructuring, relocation, or other similar services with respect to any products and/or the system are not covered by SOLACOM technical support. Additional fees, including but not limited to hourly professional services fees, other labor charges, or travel expenses based upon contracted or other standard rates, will apply, and be charged by SOLACOM; provided that SOLACOM shall obtain CUSTOMER's prior written approval before incurring any such fees

and expenses in order to be reimbursable.

19 Work Outside of Scope

The fees set forth in the Service Agreement between SOLACOM and CUSTOMER constitute all the fees payable to deliver the System and services to CUSTOMER as contemplated hereby.

If CUSTOMER desires to engage SOLACOM to provide services that are outside the scope of the Agreement and this SOW, the parties shall agree in writing upon the fees for such services.

20 Miscellaneous

20.1 Other Services

Except for the services described in the Services Agreement or this Statement of Work, no other services are included or covered. The provision of any such other services may be available upon CUSTOMER request. Additional services will be subject to other terms, conditions, and pricing (including applicable hourly professional or other fees at rates) agreed to by the parties in writing.

20.2 Changes to Terms

This document and SOLACOM's technical support service terms, conditions, features, policies, and procedures may be subject to changes from time to time upon written agreement by CUSTOMER and SOLACOM.

21 Contacting Support

The SOLACOM CUSTOMER System Support & Services Center is staffed by qualified SOLACOM service professionals. We provide the support, service, and know-how you need to seamlessly operate and manage your mission-critical communications infrastructure.

Our support team is available during normal business hours offering a complete range of services to support you and your system. After hours support is limited to high priority and critical issue support only. Please use email or the web portal to submit non-critical incidents for priority support to address on the next business day.

You may request support online or by phone:

- Web: <http://www.solacom.com/support.html>
- Email : Cst-services@comtechtel.com
- North America toll free: 1-888-SOLACOM (1-888-765-2266)
- Phone anywhere: +1 819-205-8100
- Our normal business hours are Monday to Friday from 09:00 to 17:00 ET.

For emergency or urgent requests, 7 days per week, 24 hours per day, use the phone numbers above and follow the voice prompts.

Exhibit C: Guardian 911aaS Network Specifications

22 Network Specifications

22.1 Remote Support Connectivity

The CUSTOMER must have a stable high-speed connection for remote support and monitoring in place prior to certification. The minimum data speed requirements of this link are 20Mbps up/down through a dedicated public IP connection that does not pass through the CUSTOMER's infrastructure. Each datacenter is required to have a high-speed Internet connection or similar in the case one link becomes inoperable access to the System via the second datacenter is possible. The connectivity method can be accommodated in the following ways (NOTE: At a minimum each method must allow for bi-directional file transfer capabilities and Microsoft Remote Desktop Protocol access):

If CUSTOMER does not have remote connectivity at all currently, Contractor can establish this for added hardware/setup costs.

Exhibit D - Schedule

Delivery Schedule

ITEM #	MILESTONE	TIMEFRAME (WEEKS)
1	Contract signed and PO received	TO
2	CM Complete (Configuration Manual)	TO + X weeks
3	Ship Date	TO + X weeks
4	System Delivery	TO + X weeks
5	Installation Complete	TO + X weeks
6	SAT Complete (System Acceptance Test)	TO + X weeks
7	Training Complete	TO + X weeks
8	Go-Live Date	TO + X weeks
9	FA Complete	TO + X weeks

To be completed after Project Kick-Off Meeting

Exhibit E – Quote

\$805 per position per month.

Totals: Crawford County (6 positions) = $\$805 \times 6 = \4830 per month

Scott County (2 positions) = $\$805 \times 2 = \1610 per month

Exhibit E - Quote – Supporting Equipment List

Central Equipment		Quantity	
Line	Item		
1	S-CE-v2	Guardian Central Equipment	
	P-RACK-25U-20ATL	25U 4 Post Rack Kit	1.00 ☒
	P-SSP-KMM	USB Keyboard, Mouse, 19.5" Monitor	1.00
	P-VOIPPCIE	LD VoIP Card for APP Server PCIe Slot	2.00 ☒
	P-SSP-ADM-R-GA-SYS+	SFF Administration / MIS Server	1.00 ☒
	<i>Includes 5 year Support</i>		
	P-SSP-APP-RA-SYS+	SFF Application Server	1.00 ☒
	<i>Includes 5 year Support</i>		
	P-SSP-APP-RB-SYS+	SFF Application Server	1.00 ☒
	<i>Includes 5 year Support</i>		
	P-M1K-FXS	Mediant 1000 FXS Module	3.00
	<i>Single module quad FXS trunks</i>		
	P-M1K-FXO	Mediant 1000 FXO Module	1.00
	<i>Single module quad FXO trunks</i>		
	P-ESK-RED-D	Switch Kit Redundant System DLink	1.00 ☒
	P-FORTIFw-HA	High Availability fortinet Firewall	1.00 ☒
	P-CISR-4321	Cisco ISR4321 Router	2.00 ☒
	P-MSApp	Appliance for Managed services	1.00 ☒
	<i>Includes 5 Years Support</i>		
	P-IP_SERIAL-8P	8-Ports Serial to 100BT Converter	1.00 ☒
	SL-MIS G/C_SVR	MIS Base for Guardian Controller	1.00 ☒
	SL-GUARDSOFTLIC-FT	Guardian Controller License	1.00 ☒
	<i>Fault-Tolerant</i>		
	P-M1K-FXS-KIT	Mediant 1000 FXS Kit with Dual Power	2.00 ☒
	<i>Includes Mediant 1000 chassis with single 4Port FXS module and Dual AC power supply</i>		
	P-ES-HP-24GPOE	ManSwitch 24G PoE - HP	1.00 ☒
	SL-CISR-4321-AX	Cisco 4321 ISR AX & Security Lic.	2.00 ☒

PSAP 1			Quantity
Line	Item		
2	S-PSAPv4	PSAP 1 - Van Buren	
	P-SUP POS-5YS+	Superior Position PC	2.00
	<i>Includes 5 year Support</i>		
	P-MONITOR 24in	Standard Monitor 24"	2.00
	SL-GUARDPOS LIC	Guardian Call Taker Position License	2.00 \$
	P-IRR	Dual IRR Recording Software License	2.00
	<i>IRR will only work if computer is on the Guardian local network.</i>		
	SL-MIS G/C_POS_GEO	MIS Position License	2.00
	P-PAC II	Position Audio Controller II w/ Jack Box	2.00
	P-DP HANDSET_6W	Dual Prong Handset - 6 Wires	2.00
	P-KYPADU6	Keypad - 24 Button 6' Cable W/10' ext	2.00
	P-ENH_IP PHONE	Enhanced IP Phone - Mitel 6869i	2.00
	SL-RespondAdd	Guardian Responder Add-on	2.00
	<i>for IP Phone (ALI)</i>		

PSAP 2			Quantity
Line	Item		
3	S-PSAPv4	PSAP 2 - Alma	
	P-SUP POS-5YS+	Superior Position PC	2.00
	<i>Includes 5 year Support</i>		
	P-MONITOR 24in	Standard Monitor 24"	2.00
	SL-GUARDPOS LIC	Guardian Call Taker Position License	2.00 \$
	P-IRR	Dual IRR Recording Software License	2.00
	<i>IRR will only work if computer is on the Guardian local network.</i>		
	SL-MIS G/C_POS_GEO	MIS Position License	2.00
	P-PAC II	Position Audio Controller II w/ Jack Box	2.00
	P-DP HANDSET_6W	Dual Prong Handset - 6 Wires	2.00
	P-KYPADU6	Keypad - 24 Button 6' Cable W/10' ext	2.00
	P-ENH_IP PHONE	Enhanced IP Phone - Mitel 6869i	2.00
	SL-RespondAdd	Guardian Responder Add-on	2.00
	<i>for IP Phone (ALI)</i>		
	P-WLMT-CAB-12U	12U Wall Mount Cabinet	1.00
	P-IP_SERIAL-4P	Serial to 100BT Converter - 4 Ports	1.00
	P-ES-HP-24GPOE	NonSwitch 24G PoE - HP	2.00
	P-CISR-4321	Cisco ISR4321 Router	2.00
	P-MGN400-KIT	Gateway to Legacy POTS Line - 4 FXO	2.00
	P-PWRBARH12-20	19" Rack Mount 12 Outlet Power Bar 20A	2.00
	SL-CISR-4321-AX	Cisco 4321 ISR AX & Security Lic.	2.00

PSAP 3			Quantity
Line	Item		
4	S-PSAPv4	PSAP 3 - Crawford Sheriff	
	P-SUP POS-SYS+	Superior Position PC	2.00
	<i>Includes 3 year Support</i>		
	P-MONITOR 24in	Standard Monitor 24"	2.00
	SL-GUARDPOS LIC	Guardian Call Taker Position License	2.00
	P-IRR	Dual IRR Recording Software License	2.00
	<i>IRR will only work if computer is on the Guardian local network.</i>		
	SL-MIS GIC_POS_GEO	MIS Position License	2.00
	P-PAC II	Position Audio Controller II w/ Jack Box	2.00
	P-DP HANDSET_6W	Dual Prong Handset - 6 Wires	2.00
	P-KYPADU6	Keypad - 24 Button 6' Cable W/10' ext	2.00
	P-ENH_IP PHONE	Enhanced IP Phone - Mitel 6889i	2.00
	SL-RespondAdd	Guardian Responder Add-on	2.00
	<i>for IP Phone (ALI)</i>		
	P-WLMT-CAB-12U	12U WallMount Cabinet	1.00
	P-IP_SERIAL-4P	Serial to 100BT Converter - 4 Ports	1.00
	P-ES-HP-24GPOE	ManSwitch 24G PoE - HP	2.00
	P-CISR-4321	Cisco ISR4321 Router	2.00
	P-MGN400-KIT	Gateway to Legacy POTS Line - 4 FXO	2.00
	P-PWRBARH12-20	19" Rack Mount 12 Outlet Power Bar 20A	2.00
	SL-CISR-4321-AX	Cisco 4321 ISR AX & Security Lic.	2.00

PSAP 4			Quantity
Line	Item		
5	S-PSAPv4	PSAP 4 - Scott County	
	P-SUP POS-SYS+	Superior Position PC	2.00
	<i>Includes 5 year Support</i>		
	P-MONITOR 24in	Standard Monitor 24"	2.00
	SL-GUARDPOS LIC	Guardian Call Taker Position License	2.00
	P-IRR	Dual IRR Recording Software License	2.00
	<i>IRR will only work if computer is on the Guardian local network.</i>		
	SL-MIS GIC_POS_GEO	MIS Position License	2.00
	P-PAC II	Position Audio Controller II w/ Jack Box	2.00
	P-DP HANDSET_6W	Dual Prong Handset - 6 Wires	2.00
	P-KYPADU6	Keypad - 24 Button 6' Cable W/10' ext	2.00
	P-ENH_IP PHONE	Enhanced IP Phone - Mitel 6889i	2.00
	SL-RespondAdd	Guardian Responder Add-on	2.00
	<i>for IP Phone (ALI)</i>		
	P-WLMT-CAB-12U	12U WallMount Cabinet	1.00
	P-IP_SERIAL-4P	Serial to 100BT Converter - 4 Ports	1.00
	P-ES-HP-24GPOE	ManSwitch 24G PoE - HP	2.00
	P-CISR-4321	Cisco ISR4321 Router	2.00
	P-MGN400-KIT	Gateway to Legacy POTS Line - 4 FXO	2.00
	P-PWRBARH12-20	19" Rack Mount 12 Outlet Power Bar 20A	2.00
	SL-CISR-4321-AX	Cisco 4321 ISR AX & Security Lic.	2.00

PSAP 5			Quantity
Line	Item		
6	S-PSAPv4	PSAP 5 - WAPDD	
	P-STO POS-SYS+	Standard Position PC	1.00
	<i>Includes 5 year Support</i>		
	P-MONITOR 24in	Standard Monitor 24"	1.00
	P-KYPADU6	Keypad - 24 Button 6' Cable W/10' ext	1.00

Exhibit F – Example Change Order Form

Example Change Orders (CO)

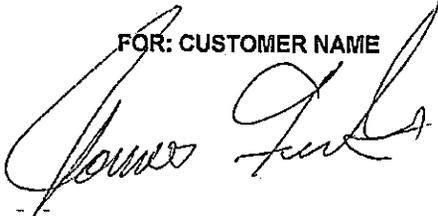
CONTRACT CHANGE REQUEST NUMBER:		(CCR XXXX-1)	
PROJECT / CONTRACT DETAILS			
TITLE: OCC NG-911 Call System Upgrade			
CONTRACT NO.	CUSTOMER ORDER NO.	AMENDMENT NO.	DATE:
XXXXXXXXXX	CO-XXX	XXXXXX	Click or tap to enter a date.
ORIGINATED BY			
NAME, TITLE & ORGANIZATION	EMAIL	TELEPHONE NO.	DATE PREPARED
Priority Assessment:	<input type="checkbox"/> High	(XXX) XXX-XXXX <input type="checkbox"/> Medium	Click or tap to enter a date. <input type="checkbox"/> Low
DELIVERIES AFFECTED			
<i>VAR or CUSTOMER Name requested removal / addition / change of (description of item along with Initial intended use (part removed)/ intended use of new item (added)/reason for change (changed item)</i>			
ADD / REMOVE	QTY	PART	DESCRIPTION
			\$XXXX.XX
			\$XXXX.XX
			\$XXXX.XX
<i>The following item will be added / removed from the order.</i>			
TECHNICAL CONSIDERATIONS			
<input type="checkbox"/> Scope of Work Change	<input type="checkbox"/> Certification Required	<input type="checkbox"/> Dimension Change	
<input type="checkbox"/> Power Requirement Change	<input type="checkbox"/> 3rd Party Interface Change	<input type="checkbox"/> Other (Describe in below)	
DETAILS:			

SCHEDULE IMPACT		
<input type="checkbox"/>	Major Delay	<input type="checkbox"/>
<input type="checkbox"/>	Minor Delay	<input type="checkbox"/>
<input type="checkbox"/>	No Delay	
DETAILS:		

QUALITY OF PERFORMANCE IMPACT		
<input type="checkbox"/>	Major Impact	<input type="checkbox"/>
<input type="checkbox"/>	Minor Impact	<input type="checkbox"/>
<input type="checkbox"/>	No Impact	
DETAILS:		

PROJECT / PROGRAM MANAGER'S RECOMMENDATION		
<input type="checkbox"/>	Accept as is	<input type="checkbox"/>
<input type="checkbox"/>	Accept with Modifications	<input type="checkbox"/>
<input type="checkbox"/>	Reject (include Comment)	
COMMENT:		

TOTAL COST & COST BREAKDOWN				
A Charge	amount of	\$XXXX.XX	will be applied to SOLACOM Order #	XXXX.XX
A Credit	amount of	\$XXXX.XX	will be applied to SOLACOM Order #	XXXX.XX
Expense	amount of	\$XXXX.XX	will be covered by SOLACOM.	

Approved by:	FOR: CUSTOMER NAME	FOR: SOLACOM COO / VP OPERATIONS
Signature:		
Name: (printed):	James Forbes	
Title:	Scott County Judge	
Date:	June 2 - 2021	

- SOLACOM will accept approvals either signed or electronically.
1. Print, sign, scan and return the change document to the SOLACOM Project Manager.
 2. Electronically, a response via email stating that "I Approve". Please include email signature information with title.

RESOLUTION NO. 2021--3

A RESOLUTION EXPRESSING THE WILLINGNESS OF

CRAWFORD COUNTY

TO UTILIZE ARKANSAS ECONOMIC DEVELOPMENT COMMISSION FUNDS

WHEREAS, *Crawford County* understands Commission authorized under Act 117 of 2020 to make grants to counties to assist with the construction, improvements, equipment, renovation, and/or maintenance expenses associated with public buildings; and

WHEREAS, *Crawford County* understands the granting of funds through this Agreement from Commission to Grantee has be approved by the Executive Director of the commission and the Governor of the State of Arkansas; and

WHEREAS, these funds made available by this grant will be utilized by Grantee to repair the roof of the Crawford County Courthouse

NOW THEREFORE, BE IT RESOLVED BY CRAWFORD COUNTY QUORUM COURT THAT:

SECTION I: *Crawford County* will participate in accordance with its designated responsibility, including maintenance of this project.

SECTION II: *Crawford County Judge* is hereby authorized and directed to execute all appropriate agreements and contracts necessary to expedite the construction of the above stated project.

SECTION III: *Crawford County Quorum Court* pledges its full support and hereby authorizes the Judge to initiate action to implement this project.

THIS RESOLUTION adopted this _____ day of _____, 2021.

Signed: _____
Dennis Gilstrap, County Judge

ATTEST: _____
Jo Wester, County Clerk