

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, October 16, 2023, at 6:50 PM, in the Circuit Courtroom Division I, 300 Main Street, upstairs in the Courthouse, Van Buren, Arkansas.**

AGENDA

2023 Budget Appropriations

- Request from Crawford County Judge to appropriate reimbursement received from a Historical Grant to remove and replace windows in the Courthouse. This will be to pay Crawford Construction for work completed. This is the final draw on this years Arkansas Historic Preservation Program Grant.

Amount: \$24,313.30 Into Line Item: 1000-0603-3103 Historical Preservation Grant

- Request from Crawford County Judge to appropriate funds received from District 5 to cover their cost of 2 gas detectors and accessories bought through the Hazmat Fund #1802.

Amount: \$2,218.69 Into Line Item: 1802-0504-2002 Small Equipment

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

Handwritten signature
2023 OCT -3 PM 4: 20
CRAWFORD COUNTY ARK
COUNTY CLERK
CRAWFORD COUNTY AR

October 3, 2023

To: Crawford County Quorum Court

Re: Budget Request for October 2023 meeting

2023 Budget

I respectfully request that the following funds (\$24,313.30) be appropriated in Fund #1000-0603 Historical Preservation Grant Fund. We received a Historical Grant to remove & replace deteriorated windows in the courthouse. (Prioritize which windows need the most work because the Grant will not fix all the windows.) This is a Grant that we have to spend the money, then send it in for reimbursement. The Grant total is \$114,000.00 that is reimbursed by the Arkansas Historical Preservation Program. We have been reimbursed with \$24,313.30 to pay Crawford Construction for work completed. This is the final draw on this years Arkansas Historic Preservation Program Grant

Amount: \$24,313.30

To: 1000-0603-3103 Historical Preservation Grant

Thank you for your attention to this matter.

Chris Keith

Chris Keith
Crawford County Judge

CC: County Clerk's Office

Crawford Treasurer's Receipt

Receipt Number : 697.0000

Bank : 7000 - 3-Cash On Hand

Date : 8/18/2023

Received From : Auditor Of State

The Amount Of : Twenty Four Thousand Three Hundred Thirteen Dollars and Thirty Cents Only

For : Arkansas Historic Preservation Program

Daniel Watson

Treasurer

Receipt Total : \$24,313.30

Check/DD : \$24,313.30

Cash : \$0.00

Com : \$0.00 By

BRIANA M REDING

Fund	Description	Code	Description	Amount	Com
1000	County General Fund	8755	Reimbursement-Miscellaneous	\$24,313.30	\$0.00
Account(s) Total				\$24,313.30	\$0.00

Chris Keith

gr

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

2023 OCT -5 PM 4:37

CLERK OF COUNTY CLERK
COUNTY CLERK
CRAWFORD COUNTY, AR

October 5, 2023

To: Crawford County Quorum Court

Re: Budget Request for October 2023 meeting

2023 Budget

I respectfully request that the following funds be appropriated in Hazmat Fund 1802. 17 Gas detectors and accessories were ordered through Hazmat fund. District 5 wanted to order 2 Gas Detectors and accessories and it would save money and shipping for us both. District 5 is paying the Hazmat fund for what they ordered.

Amount: \$2,218.69

To: 1802-0504-2002 Small Equipment

Thank you for your attention to this matter.

Chris Keith

Chris Keith
Crawford County Judge

CC: County Clerk's Office



BUTTERFIELD DISTRICT 5
VOLUNTEER FIRE DEP'T
P. O. BOX 438
UNIONTOWN, AR 72955-0438

81-101/829

7484

DATE 10/4/2023

PAY TO THE ORDER OF Crawford County Emergency Management \$ 2,218. ⁶⁹/₁₀₀
Two thousand two hundred eighteen and ⁶⁹/₁₀₀ DOLLARS



MEMO 615 Decker Harvest

[Signature]
Kathy Halls

Crawford County Emergency Management

INVOICE

1820 Chestnut
Van Buren Arkansas 72956
Phone: (479-651-4501

INVOICE#	DATE
1	10/4/2024
CUSTOMER ID	TERMS
	Due Upon Receipt

BILL TO
District *5 Rural Fire District 5*

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
SENSit HXG2 Gas Detector <i>23623, 23621</i>	2	513.28	1,026.56
Fire Craft SENSIT P100 <i>32564, 32565, 32566</i>	3	315.47	946.41
SENSIT CALIBRATION KIT	1	245.72	245.72
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7484
[Signature]
Thank you for your business!

SUBTOTAL		2,218.69
TAX RATE		0.000%
TAX		-
TOTAL	\$	2,218.69

If you have any questions about this invoice, please contact
[Name, Phone, email@address.com]



Crawford County Department of Emergency Management

1820 Chestnut
Van Buren Arkansas 72956

Cell: 479-651-4501
Office: 479-471-3260
Fax: 479-471-6864

vrobins@crawford-county.org

Fire District Gas Acknowledgment Form

Date: 10/2/2023

Fire District:

Department of Emergency Management (DEM)

Gas Meter Vendor: Siddons-Martin

Gas Meter Model: 128329 *2*

Gas Meter Serial Number: *23625*

Amount of Hazmat Funding: \$513.28

I, Dele Ingle, the undersigned, on behalf of District 5, hereby acknowledge and agree to the following terms and conditions related to the purchase of a gas meter funded by the Department of Emergency Management (DEM) Hazmat funding:

1. The gas meter specified above has been purchased using funds provided by the DEM Hazmat.
2. District 5 shall use the gas meter exclusively for response purposes.
3. District 5 shall ensure that the gas meter is properly maintained, calibrated, and operated in accordance with the manufacturer's recommendations and all applicable safety regulations.
4. In the event that the gas meter becomes damaged, inoperable, or obsolete, District 5 shall promptly inform DEM and seek guidance on its repair, replacement, or disposal.
_____ Shall be responsible for all repairs.
5. District 5 shall keep accurate records of the gas meter's usage, maintenance, and any incidents where it is utilized during hazmat response activities.



Crawford County Department of Emergency Management

1820 Chestnut
Van Buren Arkansas 72956

Cell: 479-651-4501
Office: 479-471-3260
Fax: 479-471-6864

vrobins@crawford-county.org

6. District 5 agrees to cooperate with DEM or its authorized representatives in any audits, reviews, or inspections related to the gas meter purchase or grant utilization.

7. District 5 understands that any misuse, misappropriation, or non-compliance with the terms of this acknowledgment may result in the revocation of DEM funding and possible legal consequences.

By signing below, I affirm that I have read, understood, and agree to comply with the terms and conditions outlined in this Rural Fire District Gas Meter Purchase Acknowledgment Form.

Signature of Authorized Representative: _____

Date: 10/4/23

Printed Name of Authorized Representative: Chief Dale Ingler

Title: Fire Chief

Contact Information:

Email: chiefdale@hotmail.com

Phone: 479-583-3899

Address: PO Box 438 UT 72955

Please retain a copy of this signed acknowledgment form for your records and provide a copy to the Department of Emergency Management for their records.



Loose Equipment
3500 Shelby Lane
Denton, TX, 76207
USA
Telephone 940-315-
4948

Invoice #:

700-SIV0003137

PO #:

Date:

10/02/2023

Remit to: PO Box 679827 Dallas, TX.
75267-9827. ACH/Wire instructions
available upon request.

Customer Info:

CRAWFORD COUNTY ADEM
1820 CHESTNUT STREET
Van Buren, AR, 72956
USA

Document Info:

Quote #: 0002235
Order #: 0008913

<i>Item #:</i>	<i>Description:</i>	<i>Quantity / Unit:</i>	<i>Unit price:</i>	<i>Amount:</i>
128329	Sensit HXG2 Gas Detector	17.00 / EA	513.28	8,725.76
246679	906-FC000-08 SENSIT CALIBRATION KIT (METHANE REGULATOR HOSE)	3.00 / EA	245.72	737.16
241388	FCS-881-00017 FIRE CRAFT SENSIT P100	4.00 / EA	315.47	1,261.88
000056	912-00000-04 FREIGHT FRT	1.00 / EA	153.30	153.30

<i>Total of All Services</i>			
Labor Total:	\$ 0.00	Shop Supplies:	\$ 0.00
Freight Total:	\$ 153.30	Core Charges:	\$ 0.00
Parts Total:	\$ 10,724.80	Sales Tax:	\$ 875.32

**REGULAR MEETING OF THE CRAWFORD COUNTY QUORUM COURT
AGENDA
October 16, 2023**

CALL TO ORDER: 7:00 PM

PLACE: CIRCUIT COURTROOM DIVISION I
300 MAIN STREET
VAN BUREN, ARKANSAS 72956

ROLL CALL:

MINUTES: Regular Meeting 09/18/2023

MINUTES FROM COMMITTEE MEETING FOR REVIEW

Budget Committee Meeting 09/18/2023

REPORTS: Reappraisal Monthly Report, Treasurer's Report, Southwest EMS Report,
Vacation Comp Report, August Delinquent Personal/Real Tax Report

COMMITTEE REPORTS:

COMMENTS FROM THE PUBLIC:

JUDGES NOTES:

CALL FOR OLD BUSINESS:

CALL FOR NEW BUSINESS:

1. Justice Mark Shaffer to introduce Ordinance No. 2023-30 BE IT ENACTED BY THE QUORUM COURT OF CRAWFORD COUNTY, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED: AN EMERGENCY APPROPRIATION ORDINANCE AMENDING THE BUDGET ORDINANCE NUMBER 2022-80 TO APPROPRIATE ADDITIONAL FUNDS AND APPROVE ADDITIONAL EXPENDITURES TO THE CRAWFORD COUNTY 2023 BUDGET FOR VARIOUS DEPARTMENTS: TRANSFERS AND FOR OTHER PURPOSES.

ANNOUNCEMENTS:

ADJOURN:

CRAWFORD COUNTY, ARKANSAS
QUORUM COURT JOURNAL OF PROCEDURES

September 18, 2023

The Quorum Court of Crawford County, Arkansas met September 18, 2023, for the ninth regular meeting of the year. The meeting was held at 7:00 p.m. in Circuit Courtroom I, 300 Main Street, Van Buren, AR. Judge Chris Keith presiding. Gentry Wahlmeier, the Prosecuting Attorney office legal counsel was present. Roll call was called. Members present: Justices Arnold, Atwell, Beauchamp, Carolan, Cox, Jennings, Martin, Morgan, Myers, Peppas, Shaffer, Wahlmeier, Woodruff.

The minutes of 8/21/2023 Regular meeting was presented. Justice Woodruff moved to approve, second by Justice Morgan and unanimous voice vote to approve as written.

The minutes of the 8/29/2023 Special called meeting was presented. Justice Atwell moved to amend the minutes due to typo corrections to the minutes, second by Justice Beauchamp. All in favor of putting it on the floor as amended. Justice Peppas made motion to approve minutes as amended, Justice Morgan second and unanimous voice vote to approve minutes as amended.

The minutes of the 8/21/2023 Budget meeting was presented. Justice Woodruff moved to approve, second by Justice Morgan and unanimous voice vote to approve as written.

REPORTS: Justice Peppas moved to accept reports presented, second by Justice Atwell and unanimous voice vote to approve as submitted.

COMMITTEE REPORTS:

COMMENTS FROM THE PUBLIC: Patron Mandy Steele, spoke regarding an email from one of the Justice of the Peace. Justice Peppas stated this has nothing to do with what is being voted on and Counsel Gentry Wahlmeier gave Mandy permission to speak. She asked that Justice Peppas recuse himself from voting for any Ordinances involving the Crawford County library. She believes it shows a conflict of interest. She offered assistance in helping anyone sign up for training on Awareness on disability etiquette and language.

Patron Mike Rich had signed up to speak but was not present at the time to speak.

Patron Rebecca Virden spoke on email previously discussed. She mentioned the statement "I will credit you for pushing me over the edge", stated that her husband works in mental health and if someone feels they are being pushed over the edge then please seek help.

JUDGES NOTES: (1) The Courthouse remodeling is ongoing. Judge Keith thanked QC for allowing the appropriation for the extra cost of fixing the deteriorating windows. We are on schedule for the work to be finished by the time for the Courthouse lighting. (2) The 911 building is going well. The duct work is in, the stud walls are up on the inside, the electrical and plumbing is going in. (3) Several projects are going on in the road department. We have done a mile of overlay on Hobbtown Road. Working on patches of bad areas on 80 and 81. Still on schedule to do one mile of Westville Rd and Hwy 162. Overlay on Rudy Road should start work in mid-November. (4) The Road Department has purchased a new brush cutter to help with the maintenance during the summertime with mowing. (5) Justice Atwell asked if we were running approximately 1800 miles of County Road. Judge Keith stated it's about 1300 miles.

CALL FOR OLD BUSINESS:

CALL FOR NEW BUSINESS:

1. ORDINANCE NO. 2023-28: AN EMERGENCY ORDINANCE ADOPTING TECHNOLOGY RESOURCES POLICY; AND FOR OTHER PURPOSES. On motion by Justice Shaffer to read by title only, first by Justice Atwell, second by Justice Wahlmeier, Ordinance 2023-28 read by title only. After reading by title only Justice Martin moved to approve, second by Justice Morgan. There was no discussion by the court, roll call vote, 13 yeas.

2. ORDINANCE NO. 2023-29: AN EMERGENCY APPROPRIATION ORDINANCE AMENDING THE BUDGET ORDINANCE NUMBER 2022-80 TO APPROPRIATE ADDITIONAL FUNDS AND APPROVE ADDITIONAL EXPENDITURES TO THE CRAWFORD COUNTY 2023 BUDGET FOR VARIOUS DEPARTMENTS: TRANSFERS AND FOR OTHER PURPOSES. On motion by Justice Shaffer to read by title only as amended in budget meeting, motion by Justice Morgan, second by Justice Peppas, Ordinance 2023-29 was presented by title only as amended. After reading by title only as amended, Justice Peppas moved to approve, second by Justice Woodruff. Justice Atwell asked Ms. Eva White, CCLS Director, what the money concerning the transfers/appropriations for the service contracts was for. Ms. White addressed the Court explaining that the money was not budgeted properly in the previous year, and it was left off the budget at that time. Ms. White stated it was bad communication between the 2 previous directors. The money needed was for the K&S software contract. Justice Jennings asked for things to be more explanatory in letters turned in for transfers and appropriations. Judge Keith stated we can certainly, in the future with all offices, make sure that it is clearer on what the appropriations are needed for. Justice Jennings was inquiring on what the service contract appropriations were for the Sheriff's office. Chief Wiley was present to speak on behalf of the Sheriff's office. He stated he knew that \$20,000.00 of the \$60,000.00 was for a maintenance contract for the air conditioning system in the jail. He was unsure of what the remainder of the appropriation was needed for, but assured he would find out for QC and let them know. Sheriff Perry was not present to answer questions at this time. Justice Atwell wanted to clarify that the money asked for the prisoner food would be enough to last for the remainder of the year. Chief Wiley stated we hope it is enough to last until the end of the year. 12 yeas, 1 no.

ANNOUNCEMENTS: (1) Elaine Stanfield wanted to let everyone know that the Crawford County Fair was a success. (2) The community cleanup starts the upcoming weekend with dumpsters located within each city. (3) Justice Shaffer invited everyone to the American Foundation for Suicide Walk at Creekmore Park in Ft. Smith. Crawford County has the highest rate for suicide in the State of Arkansas and this walk is to raise money in hopes to help those that are contemplating suicide.

ADJOURN: Motion to adjourn made by Justice Peppas, second by Justice Morgan, meeting adjourned at 8:06 p.m.

DATE: _____

CHRIS KEITH, COUNTY JUDGE

ATTEST: _____

STACEY SHELLY, COUNTY CLERK

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, September 18, 2023, at 6:45 PM, in the Circuit Courtroom Division I, 300 Main Street, upstairs in the Courthouse, Van Buren, Arkansas.**

MINUTES

Meeting called to order by Chairman, Mark Shaffer, at 6:45 p.m.

Budget members present:

Mark Shaffer, Chairman
Roger Atwell
Mitch Carolan
Brad Martin

Morgan R. Morgan
Lonnie Myers
Jayson Peppas

- Request from Crawford County Judge to appropriate additional funds for budget year 2023 from Fund # 1000 County General to cover unforeseen repairs during the painting of the Courthouse. Amount: \$10,000.00 Into Line Item: 1000-0100-2023 Parts & Repairs.
Motion: Justice Peppas, Second: Justice Atwell. Motion passed unanimous.
- Request from Crawford County Judge to appropriate additional funds for budget year 2023 from Fund # 1000 County General to cover legal expenses. Amount: \$112,025.14 Into Line Item: 1000-0100-3005 Special Legal.
Motion: Justice Morgan, Second: Justice Atwell. Motion passed unanimous.
- Request from Crawford County Judge to appropriate additional funds for budget year 2023 from Fund # 2000 County Road Department for extra help for final paperwork and report on the Jones Fork, Winfrey Valley Streambank Stabilization Project. Amount: \$4,200.00 Into Line Item: 2000-0200-1003 Extra Help.
Motion: Justice Peppas, Second: Justice Morgan. Motion passed unanimous.
- Request from Crawford County Prosecuting Attorney Office to appropriate funds for budget year 2023 in the amount of \$31,800.00, money that was concealed in a vehicle that was seized as a result of drug activity. Amount: \$10,600.00 Into Fund # 1000 County General, Amount: \$10,600.00, Into Line Item: 1000-0416-2023 Parts/Repairs Amount: \$10,600.00 Into Line Item: 3429-0400-2023 Parts/Repairs.
Motion: Justice Peppas, Second: Justice Morgan. Motion passed unanimous.
- Request from Crawford County Sheriff to appropriate additional funds for budget year 2023 into Fund #3014 Communications to pay for patrol uniform shirts. Amount: \$5,500.00 Into Line Item: 3014-0400-2006 Clothing/Uniforms

Motion to amend: Justice Morgan, Second: Justice Atwell. All in favor.
Amended to add to Fund #3014 appropriation from Fund #3428. Amount:
\$60,000.00 Into Line Item: 3014-0400-2024 Service Contracts.
Motion: Justice Peppas, Second: Justice Morgan. Motion passed unanimous.

- Request from Crawford County Sheriff to appropriate additional funds for budget year 2023 from Fund #3428 Jail & Law Enforcement ¼ Cent Sales Tax to cover various expenses. Amended to take off and move to Fund #3014.
Amount: \$40,000.00 Into Line Item: 3428-0418-2007 Fuel/Oil & Lubricants
Amount: \$15,000.00 Into Line Item: 3428-0418-2005 Prisoner Food
Amount: \$16,500.00 Into Line Item: 3428-0418-2023 Repairs & Maintenance
Amount: \$20,000.00 Into Line Item: 3428-0418-3006 Medical
Amount: \$ 8,500.00 Into Line Item: 3428-0418-3061 Utilities/Gas
Amount: \$60,000.00 Into Line Item: 3428-0418-2024 Service Contracts
Motion to amend: Justice Atwell, Second: Justice Morgan. All in favor.
Motion: Justice Morgan, Second: Justice Martin. Motion passed unanimous.
- Request from Crawford County Sheriff to appropriate two reimbursement checks received into Fund #3428 Jail and Law Enforcement ¼ cent sales tax. Amended to add Fund #3429.
Amount: \$7,670.55 Into Line Item: 3428-0418-2023 Parts & Repairs
Amount: \$ 146.38 Into Fund #3429 Public Safety
Motion to amend: Justice Atwell, Second: Justice Morgan. All in favor
Motion: Justice Peppas, Second: Justice Morgan. Motion passed unanimous.
- Request from Crawford County Sheriff to appropriate restitution checks received into Fund #3429 Public Safety. Amount: \$155.00 Into Line Item: 3429-0400-2007 Fuel/Oil & Lubricants.
Motion: Justice Peppas, Second: Justice Myers. Motion passed unanimous.
- Request from Crawford County Clerk to appropriate ARPA funds approved for the Adult Education Center in Ordinance 2023-16 into Fund # 1006 County ARPA. Request from State Auditor for funds to be paid by the affidavit process through the County Clerk office.
Amount: \$40,000.00 Into Line Item: 1006-0803-3103 Grants-In-Aid.
Motion: Justice Morgan, Second: Justice Atwell. Motion passed unanimous.
- Request from Crawford County Clerk to appropriate ARPA funds approved for the Mountainburg Water project in Ordinance 2023-22 into Fund # 1006 County ARPA. Request from State Auditor for the remaining invoices to be paid by the affidavit process through the County Clerk office. Amount: \$2,161,800.37 Into Line Item: 1006-1100-3103 Grants-In-Aid.
Motion: Justice Atwell, Second: Justice Morgan. Motion passed unanimous.
- Request from Crawford County Tax Collector to appropriate additional funds from Fund # 3001 Automation Fund to pay various bills.
Amount: \$ 3,000.00 Into Line Item: 3001-0104-1003 Extra Help
Amount: \$ 5,000.00 Into Line Item: 3001-0104-2001 General Office Supplies
Amount: \$70,045.25 Into Line Item: 3001-0104-3009 Other Professional Services
Motion: Justice Peppas, Second: Justice Morgan. Motion passed unanimous.
- Request from Circuit Court Division III to appropriate funds from Fund #1005 Corona Virus Relief Fund to cover expenses with the Division III remodel not covered with the original quote in Fund # 1006 County ARPA. Amount: \$19,313.11 Into Line Item: 1005-0403-4006 Construction-In-Progress.
Motion: Justice Atwell, Second: Justice Morgan. Motion passed unanimous.

- Request from Crawford County Library System to appropriate additional funds for budget year 2023 for items left out of the budget when made last year and increasing gas prices:

<u>Amount:</u>	<u>Into Line Item:</u>
\$25,000.00	3008-0600-2024 Service Contracts
\$ 2,000.00	3008-0600-2007 Fuel/Oil & Lubricants

Motion: Justice Peppas, Second: Justice Morgan. Motion passed. Vote 5 yes, 2 no.

Motion to adjourn: Justice Peppas, Second: Justice Atwell. All in favor.

**MONTHLY PROGRESS REPORT
CRAWFORD COUNTY September 2023**

GEOGRAPHICAL AREA (CITY, SUBDIVISION, S-T-R, ETC.) Note: Please provide as detailed a description as necessary	NUMBER OF PARCELS		OTHER TASKS COMPLETED
	DATA COLLECTION/ REVIEW AND DATA ENTRY	VALUATION	
RURAL, RURBAN, CITY			
All fieldwork as been previously submitted as finished			Project planning and administration personnel procurement and training.
PHASE 1 FIELDWORK COMPLETE			taxpayer inquiry assessor support
			Recording and Valuation of new construction
			Informal hearing prep Informal hearings conducted BOE hearings
TOTALS FOR THIS PAGE	0	0	
OVERALL TOTALS (LAST PAGE USE ONLY)			

The reappraisal for this county is scheduled to be completed in 2023 9/19/2023
 Appraisal Firm (If Contracted): A.C.T. Appraisal Manager: Daniel K. Berry CAE
 COMMENTS: _____

PLEASE REMIT BY THE 20TH OF EACH MONTH

MONTHLY PROGRESS REPORT
CRAWFORD COUNTY September 2023

GEOGRAPHICAL AREA (CITY, SUBDIVISION, S-T-R, ETC.) Note: Please provide as detailed a description as necessary	NUMBER OF PARCELS		OTHER TASKS COMPLETED
	DATA COLLECTION/ REVIEW AND DATA ENTRY	VALUATION	

RURAL, RURBAN, CITY			
All parcels have been previously submitted as valued			Project planning and administration
PHASE II VALUATION IS COMPLETE			personnel procurement and training.
			taxpayer inquiry assessor support
TOTALS FOR THIS PAGE	0	0	
OVERALL TOTALS (LAST PAGE USE ONLY)			

The reappraisal for this county is scheduled to be completed in 2023 9/19/2023
 Appraisal Firm (If Contracted): A.C.T. Appraisal Manager: Daniel K. Berry CAE

COMMENTS:

PLEASE REMIT BY THE 20TH OF EACH MONTH

FILED
15W

OCT -5 2023

10/5/2023 10:54 AM
Report Code: 3 - Full

Quorum Court: General Ledger Balances by Fund -- Month 9 (FY2023)

Parameters: Date Range: 9/1/2023-9/30/2023 Selected Funds: 58 Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
1000 County General Fund	7,515,643.25	236,063.54	0.00	49,431.74	75,599.34	0.00	0.00	(959,769.91)	(10,600.00)	0.00	(5,082.26)	0.00	6,901,285.70
1003 County General Investment	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300,000.00
1006 ARPA REVENUE REPLACEMENT FUND	5,836,906.90	0.00	0.00	0.00	0.00	0.00	0.00	(191,272.39)	0.00	0.00	0.00	0.00	5,645,634.51
1007 Local Assistance and Tribal Consistency	412,857.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	412,857.72
1802 Hazmat Fund	155,776.53	292.00	0.00	0.00	0.00	0.00	0.00	(40.01)	0.00	0.00	0.00	0.00	156,028.52
1804 County General Reserve Fund	137,074.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137,074.13
2000 County Road Fund	8,067,450.84	408,722.61	149.95	28,869.57	44,142.39	0.00	0.00	(956,755.22)	0.00	0.00	(9,627.99)	0.00	7,582,952.15
2001 Road Investment Fund	900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900,000.00
2003 Additional Motor Fuel Tax Act 416 2019	701,231.46	18,549.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(371.00)	0.00	719,410.37
3000 Treasurer's Automation Fund	376,956.42	0.00	0.00	4,647.45	0.00	0.00	0.00	0.00	0.00	0.00	(25.50)	0.00	381,578.37
3001 Collector's Automation Fund	513,650.11	0.00	0.00	1,753.58	0.00	0.00	0.00	(72,367.88)	0.00	0.00	(35.07)	0.00	443,000.74
3002 Circuit Court Automation Fund	70,195.08	801.50	0.00	238.12	0.00	0.00	0.00	0.00	0.00	0.00	(20.79)	0.00	71,213.91
3003 District Court Automation Fund	889.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	889.34
3004 Assessor's Amendment 79 Fund	138,835.88	0.00	0.00	473.05	0.00	0.00	0.00	0.00	0.00	0.00	(9.46)	0.00	139,299.47
3005 County Clerk's Cost Fund	63,526.60	2,086.00	0.00	215.20	0.00	0.00	0.00	0.00	0.00	0.00	(46.02)	0.00	65,781.78
3006 Act # 768-25% Recorder Cost Fund	235,612.07	10,071.75	0.00	813.46	0.00	0.00	0.00	(18,520.59)	0.00	0.00	(217.71)	0.00	227,758.98
3008 County Library Fund	456,241.07	29,738.08	0.00	2,089.46	29,016.83	0.00	0.00	(124,085.95)	0.00	0.00	(634.00)	0.00	392,365.49
3009 Assessor's Fee Fund	6,959.38	0.00	0.00	23.57	116.10	0.00	0.00	0.00	0.00	0.00	(2.79)	0.00	7,096.26
3011 Mental Health Circuit Court Fund	47,629.13	0.00	0.00	0.00	0.00	0.00	0.00	(134.19)	0.00	0.00	0.00	0.00	47,494.94
3012 Child Support Cost 80% Fund	2,531.76	0.00	0.00	8.63	0.00	0.00	0.00	0.00	0.00	0.00	(0.17)	0.00	2,540.22
3014 Communication Facilities & Equip Fund	963,618.41	1,398.25	0.00	24,934.22	0.00	0.00	0.00	(33,996.54)	0.00	0.00	(88.88)	0.00	955,865.46
3015 Drug Program Fund (Circuit Court)	236,694.01	145.00	0.00	809.95	0.00	0.00	0.00	(1,311.32)	0.00	0.00	(19.10)	0.00	236,318.54
3016 Sheriff Drug Forfeiture Fund	67.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.54
3017 Drug Enforcement Overtime Fund	15,842.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,842.89
3018 Detention Center Fund	144,629.49	13,562.43	0.00	500.15	0.00	0.00	0.00	(47,507.00)	0.00	0.00	(281.25)	0.00	110,903.82
3019 Boating Safety Fund	18,087.41	0.00	0.00	61.63	0.00	0.00	0.00	0.00	0.00	0.00	(1.23)	0.00	18,147.81
3020 Emergency-911Fund	2,874,365.46	204,202.57	0.00	9,845.68	0.00	0.00	0.00	(118,134.86)	0.00	0.00	(4,280.96)	0.00	2,965,997.89
3031 Juvenile Probation Fund	61,757.39	1,432.00	0.00	209.53	0.00	0.00	0.00	0.00	0.00	0.00	(32.83)	0.00	63,366.09
3038 Voting Systems Grant Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Crawford County Treasurer

Quorum Court: General Ledger Balances by Fund -- Month 9 (FY2023)

Parameters: Date Range: 9/1/2023-9/30/2023 Selected Funds: 58 Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
3039 Circuit Clerk Commissioners Fund	10,599.37	0.00	0.00	36.09	0.00	0.00	0.00	0.00	0.00	0.00	(0.72)	0.00	10,634.74
3041 County Clerk Commission Fee Fund	94.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.32
3046 American Rescue Plan Fund	568,938.34	0.00	0.00	1,960.71	0.00	0.00	0.00	0.00	0.00	0.00	(39.21)	0.00	570,859.84
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 Fund	2,337,367.39	244,758.02	0.00	146.38	0.00	0.00	0.00	(273,013.89)	0.00	0.00	(4,738.65)	0.00	2,304,519.25
3429 Public Safety (Sales Tax) Fund	880,580.44	161,181.50	0.00	13,358.13	0.00	0.00	0.00	(113,966.44)	(146.38)	0.00	(3,275.86)	0.00	937,731.39
3430 Act768-75% Circuit Clerk Fund	84,831.65	30,258.02	0.00	291.73	0.00	0.00	0.00	(46,035.67)	0.00	0.00	(610.14)	0.00	68,735.59
3431 Child Support Collection Cost 20% Fund	549.80	0.00	0.00	1.87	0.00	0.00	0.00	0.00	0.00	0.00	(0.04)	0.00	551.63
3432 Circuit Clerk Passport Fund	27,232.67	1,295.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(25.90)	0.00	28,501.77
3433 Circuit Clerk Passport Photo Fund	18,522.30	570.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11.40)	0.00	19,080.90
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
3807 COURTHOUSE REPAIR FUND	3,882.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,882.35
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	312,222.97	0.00	0.00	0.00	0.00	33,726.17	0.00	0.00	(3,372.62)	0.00	0.00	0.00	342,576.52
6001 Collector's Commission Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6002 Collector's Unapportioned	1,666,822.02	1,097,015.40	0.00	6,007.68	0.00	0.00	0.00	(84.65)	0.00	(987,313.88)	(120.15)	0.00	1,782,326.42
6003 Property Tax Relief	206,664.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206,664.91
6004 Delinquent Personal Property	0.00	53,359.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(53,359.52)	0.00	0.00	0.00
6005 Delinquent Land	0.00	29,297.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(29,297.05)	0.00	0.00	0.00
6007 State Land Redemption Deeds	0.00	15,910.45	0.00	0.00	0.00	0.00	0.00	0.00	(15,910.45)	0.00	0.00	0.00	0.00
6009 Law Library Fund	103,955.36	0.00	0.00	1,689.91	0.00	0.00	0.00	(264.12)	0.00	0.00	(7.02)	0.00	105,374.13
6011 Interest Fund (Checking)	0.00	96,287.15	0.00	0.00	0.00	0.00	0.00	0.00	(96,287.15)	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

Crawford County Treasurer

Quorum Court: General Ledger Balances by Fund -- Month 9 (FY2023)

10/5/2023 10:54 AM
Report Code: 3 - Full

Parameters: Date Range: 9/1/2023-9/30/2023 Selected Funds: 58 Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
Totals for All Funds	36,692,309.11	\$2,656,997.75	\$149.95	\$148,417.49	\$148,874.66	\$33,726.17	\$0.00	(\$2,957,260.63)	(\$126,316.60)	(\$1,069,970.45)	(\$29,606.10)	\$0.00	35,497,321.35



ALMA STATION
1034 HWY 71 NORTH
ALMA, AR 72921
August 2023
Summary of Response

FILED
SEP 21 2023 *JSW*
STACEY SHIELLY
County Clerk
Crawford County, AR

Emergencies: 81

Non-emergencies: 0

Patients Transported: 62

Non-transport: 19

Average Emergency Response Time within Alma: 7:04

EMERGENCY: 479-632-4911

Fax: 479-471-1160

Non-Emergency: 479-632-6111

Membership: 1-877-760-5400

Crawford County Clerks
Monthly Report
County Comp Time Over 40 Hours
County Vacation Time Over 160 Hours
Pay Period Ending 10/6/2023
Comp Time
Over 40 Hrs.

Circuit Clerk

102-Chief Deputy	140.25
102-Bus/Financial Admin	279.75
102-File Deputy	92.375

Maintenance

108-Maintenance	41.50
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Prosecuting Attorney

416-Office Manager	80.125
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Jail

418-Dention Deputy	152.25
418-Detention CPL	67.50
418-Detention CPL	40

E-911

501-Dispatch	228
501-Dispatch	132.75
501-Dispatch	103
501-911 Supervisor	121.625

Vacation Time

Over 160 Hrs.

County Clerk

101-Chief Deputy	319.75
101-Accts Payable	203.75

Circuit Clerk

102-Bus/Fin Admin	182.75
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Tax Collector

104-Chief Deputy	202.25
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Assessors

105-Chief Deputy	252
105-Deputy	168.50
105-Deputy	195.50

Maintenance

108-Maintenance	259
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Highway

200-EQ-3	177.50
200-EQ-3	171
200-EQ-3	264.25
200-EQ-3	298
200-Road Foreman	164.50

Sheriff

400-Patrol Deputy	162.75
400-Investigator	301
400-Captain	290
400-Patrol	178.50
400-Courts	194.25
400-Sargent	223.50
400-Patrol Deputy	349
400-Deputy CPL	221.50
400-Transport Deputy	223.50
400-Court Security	245.75

Division I

401-Admin Assist	192
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Juvenile

414-Secretary	232
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911

501-911 Director	382
501-Dispatch	160

HOLIDAY HOURS OVER 40 HOURS (1WEEK)

JAIL

418-Detention	60
418-Detention	156
418-Detention	185.75
418-Detention	156
418-Detention	60
418-Detention	168
418-Detention CPL	126.75
418-Detention	64
418-Detention	113.75
418-Detention	65.25
418-Detention	168
418-Detention	193.75
418-Detention	61.75
418-Detention	77.25
418-Detention	84
418-Detention	62.75
418-Detention	55.75
TOTAL	1758.75

SHERIFF

400-Patrol SGT	156
400-Patrol LT	96
400-Patrol Deputy	210.75
400-Patrol	111.50
400-Investigator	48
400-Patrol Deputy	168
400-Patrol SGT	72
400-SGT	45.25
400-Detention LT	43.25
400-Patrol Deputy	136
400-Patrol Deputy	79.50
400-Patrol Deputy	168
400-Patrol Deputy	60
400-Patrol	94
400-CID Narcotics	72
400-Patrol	76.75
400-Transport Deputy	108
400-Patrol	68.50
400-CID	45
400-CID	69
400-Detention	102
400-Patrol Deputy	70
400-Bailiff	63
400-Captain	56

Holiday Hours Cont.

400-Captain	53
400-Patrol Deputy	132
400-Patrol Deputy	168
TOTAL	2571.50

E-911

501-Dispatch	104
501-Dispatch	96
501-Dispatch	40
501-Dispatch	96
501-911 Supervisor	64
TOTAL	304

9/14/2023 10:24:28 AM
 Delq 08/01/2023 to 08/31/2023

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

8126992 - 8127364

District	Name	Year	Tax Paid	Late Pen	Late Fee	Postage	DIq Pen	Pub Cost	DIq Fees	Total	Percent
100	Mulberry Rural	2020	11.23	0.00	0.00	0.00	1.12	2.00	0.00	14.35	0.02%
100	Mulberry Rural	2021	491.15	12.50	1.00	0.00	49.11	8.00	0.00	561.76	1.05%
101	Mulberry City	2021	976.69	32.33	1.00	0.00	97.66	16.00	0.00	1,123.68	2.10%
160	Mountainburg Rural	2009	97.61	0.00	0.00	0.00	9.76	2.00	0.00	109.37	0.20%
160	Mountainburg Rural	2010	127.57	10.12	0.50	0.00	12.75	4.00	0.00	154.94	0.29%
160	Mountainburg Rural	2011	54.48	5.45	0.50	0.00	5.45	2.00	0.00	67.88	0.12%
160	Mountainburg Rural	2018	90.02	0.00	0.00	0.00	9.00	2.00	0.00	101.02	0.18%
160	Mountainburg Rural	2019	120.17	0.00	0.00	0.00	12.02	4.00	0.00	136.19	0.25%
160	Mountainburg Rural	2020	18.10	0.00	0.00	0.00	1.81	2.00	0.00	21.91	0.04%
160	Mountainburg Rural	2021	3,618.39	17.08	1.00	0.00	361.83	36.00	0.00	4,034.30	7.56%
161	MOUNTAINBURG CITY	2021	327.27	0.00	0.00	0.00	32.72	4.00	0.00	363.99	0.68%
162	Chester City	2020	111.28	11.10	0.50	0.00	11.13	2.00	0.00	136.01	0.25%
162	Chester City	2021	974.95	78.14	1.00	0.00	97.49	6.00	0.00	1,157.58	2.16%
300	Alma Rural	2004	4.97	0.00	0.00	0.00	0.50	2.00	0.00	7.47	0.01%
300	Alma Rural	2008	57.65	0.00	0.00	0.00	5.76	2.00	0.00	65.41	0.12%
300	Alma Rural	2014	84.16	8.42	0.50	0.00	8.42	2.00	0.00	103.50	0.19%
300	Alma Rural	2015	43.60	0.00	0.00	0.00	4.36	2.00	0.00	49.96	0.09%
300	Alma Rural	2019	253.50	0.00	0.00	0.00	25.35	4.00	0.00	282.85	0.53%
300	Alma Rural	2020	381.35	21.96	1.50	0.00	35.00	10.00	0.00	449.81	0.84%
300	Alma Rural	2021	7,365.00	149.60	6.00	0.00	695.99	86.00	0.00	8,302.59	15.55%
301	Alma City	2016	40.65	1.90	0.50	0.00	4.06	2.00	0.00	49.11	0.09%
301	Alma City	2019	10.84	0.00	0.00	0.00	1.08	2.00	0.00	13.92	0.02%
301	Alma City	2020	446.98	11.49	0.50	0.00	44.70	12.00	0.00	515.67	0.96%
301	Alma City	2021	5,636.39	240.63	7.00	0.00	541.52	76.00	0.00	6,501.54	12.18%
302	Dyer City	2021	888.55	0.00	0.00	0.00	30.24	8.00	0.00	926.79	1.73%
303	Rudy City	2021	490.84	0.00	0.00	0.00	49.09	4.00	0.00	543.93	1.01%
420	Van Buren Rural	2015	17.82	1.78	0.50	0.00	1.78	2.00	0.00	23.88	0.04%
420	Van Buren Rural	2016	13.47	1.00	0.50	0.00	1.35	4.00	0.00	20.32	0.03%
420	Van Buren Rural	2018	98.30	0.00	0.00	0.00	9.82	4.00	0.00	112.12	0.21%
420	Van Buren Rural	2019	62.88	3.24	0.50	0.00	6.28	4.00	0.00	76.90	0.14%
420	Van Buren Rural	2020	204.09	3.04	0.50	0.00	20.41	8.00	0.00	236.04	0.44%
420	Van Buren Rural	2021	5,141.50	103.68	7.00	0.00	510.25	88.00	0.00	5,850.43	10.96%
421	Van Buren City	2013	141.81	0.00	0.00	0.00	14.18	2.00	0.00	157.99	0.29%
421	Van Buren City	2014	130.56	13.06	0.50	0.00	13.06	2.00	0.00	159.18	0.29%
421	Van Buren City	2015	128.61	0.00	0.00	0.00	12.86	2.00	0.00	143.47	0.26%
421	Van Buren City	2016	279.74	0.00	0.00	0.00	27.97	2.00	0.00	309.71	0.58%
421	Van Buren City	2017	36.85	1.71	0.50	0.00	3.68	4.00	0.00	46.74	0.08%

FILED

SEP 14 2023

STACEY SHIELLY
 County Clerk
 Crawford County, AR

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

District	Name	Year	Tax Paid	Late Pen	Late Fee	Postage	DIq Pen	Pub Cost	DIq Fees	Total	Percent
421	Van Buren City	2018	334.75	0.00	0.00	0.00	33.48	4.00	0.00	372.23	0.69%
421	Van Buren City	2019	57.61	0.00	0.00	0.00	5.76	2.00	0.00	65.37	0.12%
421	Van Buren City	2020	486.98	25.17	1.00	0.00	48.70	12.00	0.00	573.85	1.07%
421	Van Buren City	2021	11,822.17	232.37	16.00	0.00	1,114.56	192.00	0.00	13,377.10	25.06%
422	Kibler City	2021	886.20	13.78	1.50	0.00	88.61	14.00	0.00	1,004.09	1.88%
440	Cedarville Rural	2007	26.44	0.00	0.00	0.00	2.64	2.00	0.00	31.08	0.05%
440	Cedarville Rural	2008	16.50	0.00	0.00	0.00	1.65	2.00	0.00	20.15	0.03%
440	Cedarville Rural	2020	277.55	0.00	0.00	0.00	27.75	4.00	0.00	309.30	0.57%
440	Cedarville Rural	2021	3,178.01	224.10	7.50	0.00	256.42	44.00	0.00	3,710.03	6.95%
441	Cedarville City	2008	53.30	0.00	0.00	0.00	5.33	2.00	0.00	60.63	0.11%
441	Cedarville City	2021	801.52	10.70	1.00	0.00	80.16	10.00	0.00	903.38	1.69%
Ad Valorem Totals			<u>46,920.05</u>	<u>1,234.35</u>	<u>58.50</u>	<u>0.00</u>	<u>4,434.62</u>	<u>712.00</u>	<u>0.00</u>	<u>53,359.52</u>	
Grand Total			<u>46,920.05</u>	<u>1,234.35</u>	<u>58.50</u>	<u>0.00</u>	<u>4,434.62</u>	<u>712.00</u>	<u>0.00</u>	<u>53,359.52</u>	

Out of period voids of \$ 124.50

**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	2021	679.13	67.92	57.87	10.00	10.00	0.00	824.92	2.81%
101	Mulberry City	2021	287.77	28.78	22.87	7.50	7.50	0.00	354.42	1.21%
160	Mountainburg Rural	2021	335.50	33.55	26.72	7.50	7.50	0.00	410.77	1.40%
300	Alma Rural	2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
300	Alma Rural	2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
300	Alma Rural	2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
300	Alma Rural	2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
300	Alma Rural	2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
300	Alma Rural	2021	1,190.06	119.01	97.83	12.50	12.50	0.00	1,431.90	4.89%
301	Alma City	2021	3,076.08	307.60	244.60	5.00	5.00	0.00	3,638.28	12.43%
302	Dyer City	2021	443.07	0.00	0.00	2.50	2.50	0.00	448.07	1.53%
420	Van Buren Rural	2000	95.79	9.58	209.77	2.50	2.50	0.00	320.14	1.09%
420	Van Buren Rural	2021	4,152.06	309.00	254.26	55.00	55.00	0.00	4,825.32	16.48%
421	Van Buren City	2017	516.21	0.00	0.00	0.00	0.00	0.00	516.21	1.76%
421	Van Buren City	2021	12,184.15	1,066.40	858.01	55.00	55.00	0.00	14,218.56	48.58%
422	Kibler City	2021	112.51	11.25	9.80	2.50	2.50	0.00	138.56	0.47%
440	Cedarville Rural	2021	778.93	77.89	63.90	17.50	17.50	0.00	955.72	3.26%
441	Cedarville City	2021	1,136.60	20.61	17.17	5.00	5.00	0.00	1,184.38	4.04%
Ad Valorem Totals			<u>24,987.86</u>	<u>2,051.59</u>	<u>1,862.80</u>	<u>182.50</u>	<u>182.50</u>	<u>0.00</u>	<u>29,267.25</u>	
	Timber Tax	2021	29.80	0.00	0.00	0.00	0.00	0.00	29.80	100.00%
Other Tax Totals			<u>29.80</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>29.80</u>	
Grand Total			<u>25,017.66</u>	<u>2,051.59</u>	<u>1,862.80</u>	<u>182.50</u>	<u>182.50</u>	<u>0.00</u>	<u>29,297.05</u>	

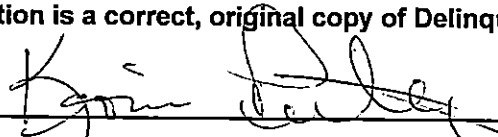
**Distribution of Delinquent Personal Property
 Crawford County, Arkansas**

Entity	Name	TaxAmt	Col Penalty	Interest	Pub Cost	Distribution	Percent
801	County General	2,691.61				2,691.61	5.74%
802	County Road (Full)	1,348.75				1,348.75	2.87%
803	County Library	1,304.08				1,304.08	2.78%
807	County Road (Split)	722.86				722.86	1.54%
051	Van Buren Schools	16,425.51				16,425.51	35.01%
052	Mountainburg Schools	4,648.01				4,648.01	9.91%
053	Alma Schools	12,986.76				12,986.76	27.68%
054	Cedarville Schools	3,621.26				3,621.26	7.72%
055	Mulberry Schools	1,148.47				1,148.47	2.45%
151	Van Buren City General	518.06				518.06	1.10%
152	Mountainburg City Gen	16.24				16.24	0.03%
153	Alma City General	357.43				357.43	0.76%
154	Cedarville City General	.00				.00	0.00%
155	Mulberry City General	100.28				100.28	0.21%
156	Chester City General	97.41				97.41	0.21%
157	Dyer City General	81.22				81.22	0.17%
158	Rudy City General	.00				.00	0.00%
159	Kibler City General	80.71				80.71	0.17%
251	Van Buren City Streets	388.54				388.54	0.83%
252	Mountainburg City Street	9.02				9.02	0.02%
253	Alma City Streets	172.94				172.94	0.37%
254	Cedarville City Streets	29.66				29.66	0.06%
255	Mulberry City Streets	30.08				30.08	0.06%
256	Chester City Streets	29.23				29.23	0.06%
257	Dyer City Streets	24.37				24.37	0.05%
258	Rudy City Streets	14.81				14.81	0.03%
259	Kibler City Streets	24.21				24.21	0.05%
352	Mountainburg Fireman	2.41				2.41	0.01%
353	Alma Fireman Pension	46.12				46.12	0.10%
	Ad Valorem	46,920.05				46,920.05	

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

Entity	Name	TaxAmt	Col Penalty	Interest	Pub Cost	Distribution	Percent
	Late Assess Penalty	1,234.35				1,234.35	19.17%
	Late Assess Fee	58.50				58.50	0.91%
	Collector Penalty		4,434.62			4,434.62	68.87%
	Publication Cost				712.00	712.00	11.06%
	Other Taxes	1,292.85	4,434.62		712.00	6,439.47	
	Grand Totals	48,212.90	4,434.62		712.00	53,359.52	

This is to certify the above information is a correct, original copy of Delinquent Personal Property From 08/01/2023 to 08/31/2023



Kevin Pixley, Crawford County Tax Collector

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

Entity	Name	TaxAmt	Col Penalty	Interest	Pub Cost	Distribution	Percent
801	County General	1,431.28	117.00	103.86	10.67	1,662.81	5.72%
802	County Road (Full)	448.47	38.46	46.07	6.58	539.58	1.86%
803	County Library	692.06	56.61	52.55	5.17	806.39	2.77%
807	County Road (Split)	517.24	41.40	33.26	2.27	594.17	2.04%
051	Van Buren Schools	14,138.04	1,155.98	1,107.39	96.17	16,497.58	56.72%
052	Mountainburg Schools	287.75	28.77	22.92	6.44	345.88	1.19%
053	Alma Schools	3,810.32	346.71	278.39	16.60	4,452.02	15.31%
054	Cedarville Schools	1,592.60	81.89	67.40	18.72	1,760.61	6.05%
055	Mulberry Schools	780.77	78.08	65.31	13.93	938.09	3.23%
151	Van Buren City General	489.41	41.09	33.06	2.12	565.68	1.94%
153	Alma City General	179.25	17.92	14.25	.29	211.71	0.73%
154	Cedarville City General	.00					0.00%
155	Mulberry City General	29.55	2.95	2.35	.77	35.62	0.12%
157	Dyer City General	40.50			.23	40.73	0.14%
159	Kibler City General	10.25	1.02	.89	.23	12.39	0.04%
251	Van Buren City Streets	367.06	30.82	24.80	1.59	424.27	1.46%
253	Alma City Streets	86.73	8.67	6.90	.14	102.44	0.35%
254	Cedarville City Streets	39.37	.71	.59	.17	40.84	0.14%
255	Mulberry City Streets	8.86	.89	.70	.23	10.68	0.04%
257	Dyer City Streets	12.15			.07	12.22	0.04%
259	Kibler City Streets	3.07	.31	.27	.07	3.72	0.01%
353	Alma Fireman Pension	23.13	2.31	1.84	.04	27.32	0.09%
	Ad Valorem	24,987.86	2,051.59	1,862.80	182.50	29,084.75	
	Redemption Certificate	182.50				182.50	85.96%
	Timber Tax	29.80				29.80	14.04%
	Other Taxes	212.30				212.30	

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

Entity	Name	TaxAmt	Col Penalty	Interest	Pub Cost	Distribution	Percent
Grand Totals		<u>25,200.16</u>	<u>2,051.59</u>	<u>1,862.80</u>	<u>182.50</u>	<u>29,297.05</u>	

This is to certify the above information is a correct, original copy of Delinquent Real Estate From 08/01/2023 to 08/31/2023



Kevin Pixley, Crawford County Tax Collector

**CRAWFORD COUNTY, ARKANSAS
EMERGENCY ORDINANCE 2023-30**

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

AN EMERGENCY APPROPRIATION ORDINANCE AMENDING THE BUDGET ORDINANCE NUMBER 2022-80 TO APPROPRIATE ADDITIONAL FUNDS AND APPROVE ADDITIONAL EXPENDITURES TO THE CRAWFORD COUNTY 2023 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 2023 Budget for Crawford County, Arkansas, as adopted in Ordinance Number 2022-80. The budget for Crawford County, Arkansas, for the year 2023 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: _____
CHRIS KEITH, COUNTY JUDGE

ATTEST: _____
STACEY SHELLY, COUNTY CLERK

SPONSOR: Justice Mark Shaffer
Ordinance 2023-30
Date of Passage: _____
Votes for: ____ Votes against: ____
Abstention: ____ Absent: ____

This publication was paid for by Crawford County, Crawford County Clerk in the amount of \$ _____

**CRAWFORD COUNTY ARKANSAS
EMERGENCY ORDINANCE 2023-30
ATTACHMENT "A"**

SECTION 1. There is hereby a transfer in the Crawford County Judge Office Fund #1000 County General: \$2,000.00 from Line Item #1000-0100-2020 Materials & Supplies into Line Item #1000-0100-3094 Meals & Lodging to finish out the year.

SECTION 2. There is hereby a transfer in the Crawford County Judge Office Fund #1000 County General: \$9,000.00 from Line Item #1000-0100-3054 Insurance into Line Item #1000-0100-4004 Machinery & Equipment to purchase 2 workstations.

SECTION 3. There is hereby a transfer in the Crawford County Judge Office Fund #1000 County General: \$6,000.00 from Line Item #1000-0115-2009 Server, Network and Hardware into Line Item #1000-0115-4004 Machinery & Equipment to purchase a workstation for the IT department.

SECTION 4. There is hereby a transfer in the Crawford County Judge Office Fund #1802 Hazmat Fund: \$11,753.42.00 from Line Item #1802-0504-4004 Machinery & Equipment into Line Item #1802-0504-2002, to purchase Sensit HXG2 Gas Detectors and calibration kits.

SECTION 5. There is hereby a transfer in the Crawford County Judge Office Fund #2000 County Road Department: \$1,500.00 from Line Item #2000-0200-3071 Machinery & Equipment Rental into Line Item #2000-0200-2006 Clothing & Uniforms to cover uniforms thru the end of the year.

SECTION 6. There is hereby a transfer in the Crawford County Judge Office Fund #2000 County Road Department: \$180.00 from Line Item # 2000-0200-3071 Machinery & Equipment Rental into Line Item #2000-0200-3024 Cable Service to cover cable bills to end of year.

SECTION 7. There is hereby a transfer in the Crawford County Judge Office Fund #2000 County Road Department: \$80,000.00 from Line Item #2000-0200-2045 Asphalt into Line Item #2000-0200-4006 Construction-In-Progress to make the final payment to Crawford Construction for the Pointer Trail # drainage project.

SECTION 8. There is hereby a transfer in the Crawford County Sheriff's Office Fund #3018 Detention Center : \$1,500.00 from Line Item #3018-0418-2013 Prisoner Supplies into Line Item #3018-0418-2023 Parts & Repairs to make repairs to the radios used in the detention center.

SECTION 9. There is hereby a transfer in the Crawford County Sheriff's Office Fund #3429 Public Safety: \$1,500.00 from Line Item #3429-0400-2003 into Line Item #3429-0400-2014 CID/Patrol Supplies, \$448.00 from Line Item #3429-0400-3054 Insurance into Line Item #3429-0400-2014 CID/Patrol Supplies, \$400.00 from Line Item #3429-0400-3054 Insurance into Line Item #3429-0400-2006 Uniforms/Clothing to purchase Class A uniforms for 2 deputies that will be graduating from Law Enforcement Academy and for CID and Patrol Supplies for the remainder of the year.

SECTION 10. There is hereby a transfer in the Crawford County Clerk's office Fund #1000 County General: \$250.00 from Line Item #1000-0106-3040 Advertising into Line Item #1000-0106-3021 Postage, \$250.00 from Line Item #1000-0106-3030 Travel into Line Item #1000-0106-3021 Postage, \$225.00 from Line Item #1000-0106-2001 Supplies into Line Item #1000-0106-3021 Postage to cover the cost of postage for the remainder of the year.

SECTION 11. There is hereby a transfer in the Crawford County Assessor's office Fund #1000 County General: \$1,000.00 from Line Item #1000-0105-3090 Meals & Lodging into Line Item #1000-0105-4003 Improvements other than building, \$2,000.00 from Line Item #1000-0105-2007 into Line Item #1000-0105-4003 Improvements other than building, \$1,200.00 from Line Item #1000-0105-2001 Printing & General Supplies into Line Item #1000-0105-4003 Improvements other than building to cover cost of file cabinets.

SECTION 12. There is hereby a transfer in the Crawford County Assessor's office Fund #1000 County General: \$1,500.00 from Line Item #1000-0105-3071 Machinery & Equipment into Line Item #1000-0105-4003 Improvements other than building, \$2,000.00 from Line Item #1000-0105-2009 Serv/Network/Hardware/Database into Line Item #1000-0105-4003 Improvements other than building, \$2,000.00 from Line Item #1000-0105-2023 Parts & Repairs into Line Item #1000-0105-4003 Improvements other than building to cover 2 computers..

SECTION 13. There is hereby a transfer in the Crawford County Assessor's office Fund #1000 County General: \$1,100.00 from Line Item #3004-0105-3040 Advertising into Line Item #3004-0105-3071 Machinery & Equipment for Mapping Computer.

SECTION 14. There is hereby a transfer in the Crawford County Extension Office Fund #1000 County General: \$300.00 from Line Item #1000-0801-2020 Service Contracts & Maintenance into Line Item #1000-0801-2003 Janitorial supplies to cover expenses for the remainder of the year.

SECTION 15. There is hereby a transfer in the Crawford County Extension Office Fund #1000 County General: \$550.00 from Line Item #1000-0801-3020 Telephone into Line Item #1000-0801-3009 Professional Service & Inspections to cover cleaning expenses for the remainder of the year.

SECTION 16. There is hereby a transfer in the Crawford County Juvenile Office Fund #1000 County General: \$800.00 from Line Item #1000-0414-2023 Parts & Repairs into Line Item #1000-0414-2001 Supplies, \$700.00 from Line Item #1000-0414-3071 Machinery & Equipment into Line Item #1000-0414-2001 Supplies to cover office supplies for the remainder of the year.

SECTION 17. There is hereby an appropriation for the Crawford County Judge's office Fund #1000 County General a reimbursement from the Arkansas Historical Preservation Program to pay Crawford Construction for work completed. The is the final draw on this year's Arkansas Historic Preservation Program Grant: \$24,313.30 into Line Item #1000-0106-3103 Historical Preservation Grant

SECTION 18. There is hereby an appropriation for Crawford County Judge's office Fund #1802 Hazmat Fund a reimbursement from District 5 to cover the cost of 2 gas detectors and accessories ordered through the Hazmat Fund: \$2,218.69 into Line Item #1802-0504-2002 Small Equipment.

DATE: _____ APPROVED: _____
CHRIS KEITH, COUNTY JUDGE

ATTEST: _____
STACEY SHELLY, COUNTY CLERK

SPONSOR: Justice Mark Shaffer
Attachment "A" for Ordinance 2023-30
Date of Passage: _____
Votes for: _____ Votes against: _____
Abstention: _____ Absent: _____

jk
FILED

2023 OCT -2 AM 10: 23

STACEY SHELLEY
COUNTY CLERK
CRAWFORD COUNTY, AR

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

October 2, 2023

To: Crawford County Quorum Court

Re: Budget Request for October 2023 meeting

2023 Budget

I respectfully request that the following funds be transferred in Fund 1000 County Judge's budget 0100 to finish out the year.

Amount: \$2,000.00

From: 1000-0100-2020 Materials & Supplies

To: 1000-0100-3094 Meals & Lodging

Thank you for your attention to this matter.



Chris Keith
Crawford County Judge

CC: County Clerk's Office

W FILED

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

2023 OCT -3 AM 10: 53

STACEY SHELLY
COUNTY CLERK
CRAWFORD COUNTY, AR

October 3, 2023

To: Crawford County Quorum Court

Re: Budget Request for October 2023 meeting

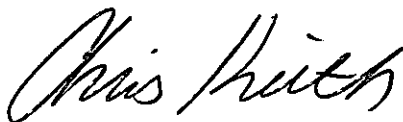
2023 Budget

I respectfully request that the following funds be transferred in Fund 1000 County Judge's 0100 budget to purchase 2 workstations. The two we are replacing are 4 years old and no longer under warranty.

Amount: \$9,000.00 From: 1000-0100-3054 Insurance

To: 1000-0100-4004 Machinery & Equipment

Thank you for your attention to this matter.



Chris Keith
Crawford County Judge

CC: County Clerk's Office

FILED

2023 OCT -3 AM 10:56

STACEY SHELLEY
COUNTY CLERK
CRAWFORD COUNTY, AR

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

October 3, 2023

To: Crawford County Quorum Court

Re: Budget Request for October 2023 meeting

2023 Budget

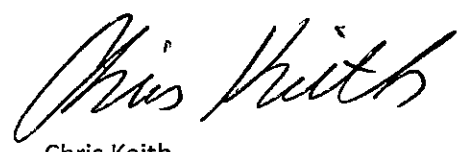
I respectfully request that the following funds be transferred in Fund 1000 in the IT budget 0115 to purchase a workstation. The one being replaced is 4 years old and no longer under warranty.

Amount: \$6,000.00

From: 1000-0115-2009 Server, Network and Hardware

To: 1000-0115-4004 Machinery & Equipment

Thank you for your attention to this matter.



Chris Keith
Crawford County Judge

CC: County Clerk's Office

gh
FILED

2023 OCT -2 PM 3: 06

STACEY SHELLY
COUNTY CLERK
CRAWFORD COUNTY, AR

**Chris Keith
County Judge
Crawford County Courthouse
300 Main Street, Room 4
Van Buren, AR 72956-5798**

October 2, 2023

To: Crawford County Quorum Court

Re: Budget Request for October 2023 meeting

2023 Budget

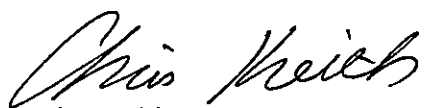
I respectfully request that the following funds be transferred in Hazmat Fund 1802 for Sensit HXG2 Gas Detectors and calibration kits.

Amount: \$11,753.42

From: 1802-0504-4004 Machinery & Equipment

To: 1802-0504-2002 Small Equipment

Thank you for your attention to this matter.



Chris Keith
Crawford County Judge

CC: County Clerk's Office



Loose Equipment
 3500 Shelby Lane
 Denton, TX, 76207
 USA
 Telephone 940-315-4948

Invoice #:
 PO #:
 Date:

700-SIV0003137

 10/02/2023

Remit to: PO Box 679827 Dallas, TX.
 75267-9827. ACH/Wire instructions
 available upon request.

Customer Info:

CRAWFORD COUNTY ADEM
 1820 CHESTNUT STREET
 Van Buren, AR, 72956
 USA

Document Info:

Quote #: 0002235
 Order #: 0008913

Item #:	Description:	Quantity / Unit:	Unit price:	Amount:
128329	Sensit HXG2 Gas Detector	17.00 / EA	513.28	8,725.76
246679	906-FC000-08 SENSIT CALIBRATION KIT (METHANE REGULATOR HOSE)	3.00 / EA	245.72	737.16
241388	FCS-881-00017 FIRE CRAFT SENSIT P100	4.00 / EA	315.47	1,261.88
000056	912-00000-04 FREIGHT FRT	1.00 / EA	153.30	153.30

Total of All Services			
Labor Total:	\$ 0.00	Shop Supplies:	\$ 0.00
Freight Total:	\$ 153.30	Core Charges:	\$ 0.00
Parts Total:	\$ 10,724.80	Sales Tax:	\$ 875.32

JK

FILED

2023 OCT -5 PM 4: 33

STACEY SHELLY
COUNTY CLERK
CRAWFORD COUNTY, AR

**Chris Keith
County Judge
Crawford County Courthouse
300 Main Street, Room 4
Van Buren, AR 72956-5798**

October 5, 2023

To: Crawford County Quorum Court

Re: Budget Request for October 2023 meeting

2022 Budget

I respectfully request that the following funds be transferred in Road Fund 2000. This is to pay for uniforms thru the end of the year.

Amount: \$1,500.00

From: 2000-0200-3071 Machinery & Equipment Rental

To: 2000-0200-2006 Clothing & Uniforms

Thank you for your attention to this matter.

Chris Keith

Chris Keith
Crawford County Judge

CC: County Clerk's Office

JK
FILED

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

2023 OCT -5 PM 4: 32

STACEY SHELLY
COUNTY CLERK
CRAWFORD COUNTY, AR

October 5, 2023

To: Crawford County Quorum Court

Re: Budget Request for October 2023 meeting

2022 Budget

I respectfully request that the following funds be transferred in Road Fund 2000. This is to pay the cable bills thru the end of the year.

Amount: \$180.00

From: 2000-0200-3071 Machinery & Equipment Rental

To: 2000-0200-3024 Cable Service

Thank you for your attention to this matter.

Chris Keith

Chris Keith
Crawford County Judge

CC: County Clerk's Office

gfr

FILED

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

2023 OCT -5 PM 4: 31

STACEY SHELLY
COUNTY CLERK
CRAWFORD COUNTY, AR

October 5, 2023

To: Crawford County Quorum Court

Re: Budget Request for October 2023 meeting

2022 Budget

I respectfully request that the following funds be transferred in Road Fund 2000. This is to make the final payment to Crawford Construction for the Pointer Trail E drainage improvement project

Amount: \$80,000.00

From: 2000-0200-2025 Asphalt

To: 2000-0200-4006 Construction-In-Progress

Thank you for your attention to this matter.

Chris Keith

Chris Keith
Crawford County Judge

CC: County Clerk's Office



Daniel Perry
Sheriff

Crawford County Sheriff's Office
4235 Alma Highway
Van Buren, Arkansas 72956
Tel: (479) 474-2261 • Fax: (479) 471-3264



Brad Wiley
Chief Deputy

2023 OCT -5 AM 10:59
STACEY SHELLEY
COUNTY CLERK
CRAWFORD COUNTY, AR
FILED

October 4, 2023

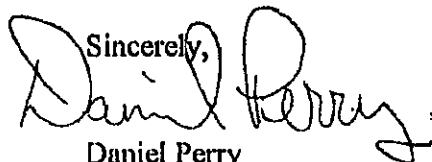
Justice Mark Shaffer, Budget Committee Chairman
Crawford County Quorum Court

RE: Transfer Request

Please accept this as a formal request for the October Quorum Court meeting that the following amount be transferred for our 2023 budget:

<u>Amount:</u>	<u>From:</u>	<u>To:</u>
\$1500	3018-418-2013 Prisoner Supplies	3018-418-2023 Repairs and Parts

These funds will be used to make repairs to the radios used in the detention center.

Sincerely,

Daniel Perry
Sheriff



Daniel Perry
Sheriff

Crawford County Sheriff's Office
4235 Alma Highway
Van Buren, Arkansas 72956
Tel: (479) 474-2261 • Fax: (479) 471-3264



Brad Wiley
Chief Deputy

October 4, 2023

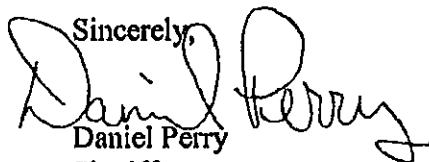
Justice Mark Shaffer, Budget Committee Chairman
Crawford County Quorum Court

RE: Transfer Request

Please accept this as a formal request for the October Quorum Court meeting that the following amount be transferred for our 2023 budget:

<u>Amount:</u>	<u>From:</u>	<u>To:</u>
\$1500	3429-400-2003 Janitorial Supplies	3429-400-2014 CID/Patrol Supplies
\$448	3429-400-3054 Insurance	3429-400-2014 CID/Patrol Supplies
\$400	3429-400-3054 Insurance	3429-400-2006 Uniforms/Clothing

These funds will be used for CID and Patrol supplies for the remainder of the year and also to purchase Class A uniforms for 2 deputies that will be graduating from the Law Enforcement Academy.

Sincerely,

Daniel Perry
Sheriff

2023 OCT -5 AM 10:58
STACEY SHELLEY
COUNTY CLERK
CRAWFORD COUNTY, AR
FILED

Stacey Shelly

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

JS
FILED

2023 OCT -6 AM 9: 21

STACEY SHELLEY
COUNTY CLERK
CRAWFORD COUNTY, AR



October 6, 2023

Justice Mark Shaffer, Budget Committee Chairperson
Crawford County Quorum Court

RE: Transfer Request

Please accept this as a formal request for the October Quorum Court meeting, that the following amount be transferred for our 2023 budget:

AMOUNT

\$250

FROM

1000-106-3040 Advertising

TO

1000-106-3021 Postage

AMOUNT

\$250

FROM

1000-106-3030 Travel

TO

1000-106-3021 Postage

AMOUNT

\$225

FROM

1000-106-2001 Supplies

TO

1000-106-3021 Postage

To cover the cost of postage for the remainder of the year.

Sincerely,

Stacey Shelly
Crawford County Clerk

h

FILED

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

2023 OCT -6 PM 2: 54

STACEY SHELLY
COUNTY CLERK
CRAWFORD COUNTY, AR

October 5, 2023

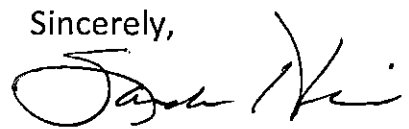
To: Mark Shaffer, Budget Committee Chairperson,
Crawford County Quorum Court

RE: 2023 – Transfer Crawford County Assessor Budget

From: 1000-0105-3090 Meals & Lodging	\$1,000.00
From: 1000-0105-2007 Fuel Oil & Lub	\$2,000.00
From: 1000-0105-2001 Printing & Gen Supplies	\$1,200.00
To: 1000-0105-4003 Improvements other than bldg	\$4,200.00

For: File cabinets

Sincerely,



Sandra Heiner
Crawford County Assessor

FILED

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

2023 OCT -6 PM 2:54

STACEY SHELLY
COUNTY CLERK
CRAWFORD COUNTY, AR

October 6, 2023


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

RE: 2023 – Transfer Crawford County Assessor Budget

From: 1000-0105-3071 Machinery & Equipment	\$1,500.00
From: 1000-0105-2009 Serv/Network/Hardw/DataB	\$2,000.00
From: 1000-0105-2023 Repairs & Parts	\$2,000.00
To: 1000-0105-4003 Improvements other than bldg	\$5,500.00

For: 2 computers

Sincerely,



Sandra Heiner
Crawford County Assessor

W FILED

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

2023 OCT -6 PM 3: 13
STACEY SHELLY
COUNTY CLERK
CRAWFORD COUNTY, AR

October 6, 2023

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

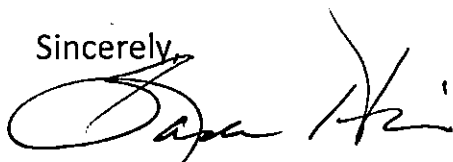
RE: 2023 – Transfer Crawford County Assessor Budget

From: 3004-0105-3040 Advertising \$1,100.00

To: 3004-0105-3071 Machinery & Equip \$1,100.00

For: Mapping computer

Sincerely,



Sandra Heiner
Crawford County Assessor

October 4, 2023

Justice Mark Shaffer, Budget Committee Chairperson
 Crawford County Quorum Court

RE: Transfer Request

Please accept this as a formal request, for the February Quorum Court meeting, that the following amount be transferred from our 2023 budget:

2023 OCT -5 AM 9: 37
 STACEY SHELLY
 COUNTY CLERK
 CRAWFORD COUNTY, AR
 FILED

AMOUNT	FROM	FUND	TO	FUND
\$300.00	1000-0801-2020	Service Contracts & Maintenance	1000-0801-2003	Janitorial Supplies

We need to transfer money to cover the remainder of this year's building cleaning product's needs.

Sincerely,



Herb Ginn
 County Extension Agent – Staff Chair
 Crawford County

October 4, 2023

Justice Mark Shaffer, Budget Committee Chairperson
 Crawford County Quorum Court

RE: Transfer Request

FILED
 2023 OCT -5 AM 9:27
 STADEY SHELLY
 COUNTY CLERK
 CRAWFORD COUNTY, AR

Please accept this as a formal request, for the February Quorum Court meeting, that the following amount be transferred from our 2023 budget:

AMOUNT	FROM	FUND	TO	FUND
\$550.00	1000-0801-3020	Telephone	1000-0801-3009	Prof Service & Inspections

We need to transfer money to cover our building's weekly cleaning needs.

Sincerely,

Herb Ginn
 County Extension Agent – Staff Chair
 Crawford County

CRAWFORD COUNTY JUVENILE OFFICE

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

Probation Officers:
Eric R. Flute
Marlena Mainzer
Lacy McCain
David Harp

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

October 2, 2023

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

RE: Juvenile Probation Funds - Transfer Request

Dear Mr. Shaffer:

Please accept this as a formal request to the Quorum Court, that the following amounts be transferred for our 2023 budget.

<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>
\$800.00	1000-0414-2023 Repairs and Parts	1000-0414-2001 Supplies
\$850.00	1000-0414-3071 Machinery and Equip.	1000-0414-2001 Supplies
700.00 <i>Ar</i>		

These transfers will be used to pay the remaining years supplies for the office and staff.

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

TRACY SHEELY
COUNTY CLERK
CRAWFORD COUNTY, AR

OCT -3 AM 9:56

FILED *Ar*

W FILED

2023 OCT -3 PM 4:20

STACEY SHELLY
COUNTY CLERK
CRAWFORD COUNTY, AR

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

October 3, 2023

To: Crawford County Quorum Court

Re: Budget Request for October 2023 meeting

2023 Budget

I respectfully request that the following funds (\$24,313.30) be appropriated in Fund #1000-0603 Historical Preservation Grant Fund. We received a Historical Grant to remove & replace deteriorated windows in the courthouse. (Prioritize which windows need the most work because the Grant will not fix all the windows.) This is a Grant that we have to spend the money, then send it in for reimbursement. The Grant total is \$114,000.00 that is reimbursed by the Arkansas Historical Preservation Program. We have been reimbursed with \$24,313.30 to pay Crawford Construction for work completed. This is the final draw on this years Arkansas Historic Preservation Program Grant

Amount: \$24,313.30

To: 1000-0603-3103 Historical Preservation Grant

Thank you for your attention to this matter.

Chris Keith

Chris Keith
Crawford County Judge

CC: County Clerk's Office

Crawford Treasurer's Receipt

Receipt Number : 697.0000

Bank : 7000 - 3-Cash On Hand

Date : 8/18/2023

Received From : Auditor Of State

The Amount Of : Twenty Four Thousand Three Hundred Thirteen Dollars and Thirty Cents Only

For : Arkansas Historic Preservation Program

Daniel Watson

Treasurer

Receipt Total : \$24,313.30

Check/DD : \$24,313.30

Cash : \$0.00

Com : \$0.00 By

BRIANA M REDING

Fund	Description	Code	Description	Amount	Com
1000	County General Fund	8755	Reimbursement-Miscellaneous	\$24,313.30	\$0.00
Account(s) Total				\$24,313.30	\$0.00

Chris Keith

JK FILED

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

2023 OCT -5 PM 4: 37

STACEY SHELLY
COUNTY CLERK
CRAWFORD COUNTY, AR

October 5, 2023

To: Crawford County Quorum Court

Re: Budget Request for October 2023 meeting

2023 Budget

I respectfully request that the following funds be appropriated in Hazmat Fund 1802. 17 Gas detectors and accessories were ordered through Hazmat fund. District 5 wanted to order 2 Gas Detectors and accessories and it would save money and shipping for us both. District 5 is paying the Hazmat fund for what they ordered.

Amount: \$2,218.69

To: 1802-0504-2002 Small Equipment

Thank you for your attention to this matter.

Chris Keith

Chris Keith
Crawford County Judge

CC: County Clerk's Office



BUTTERFIELD DISTRICT 5
VOLUNTEER FIRE DEP'T
P. O. BOX 438
UNIONTOWN, AR 72955-0438

81-101/829

7484

DATE 10/4/2023

PAY TO THE ORDER OF Crawford County Emergency Management \$ 2,218. ⁶⁹/₁₀₀
Two thousand Two hundred Eighteen and ⁶⁹/₁₀₀ DOLLARS



BANK & TRUST COMPANY
P.O. Box 469 • Van Buren, AR 72957

MEMO

See Decker Harmit

[Signature]
Kathy Harris MP

Security Features
Include
Details on Back.

Crawford County Emergency Management

INVOICE

1820 Chestnut
 Van Buren Arkansas 72956
 Phone: (479-651-4501

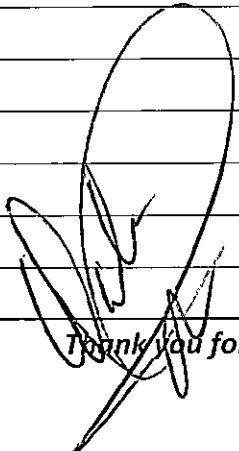
INVOICE #	DATE
1	10/4/2024

BILL TO
 District *5 Rural Fire District 5*

CUSTOMER ID	TERMS
	Due Upon Receipt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
SENSit HXG2 Gas Detector <i>23623, 23624</i>	2	513.28	1,026.56
Fire Craft SENSIT P100 <i>32564, 32565, 32566</i>	3	315.47	946.41
SENSIT CALIBRATION KIT	1	245.72	245.72
			-
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			-
			-
			-
			-

#7484



Thank you for your business!

SUBTOTAL	2,218.69
TAX RATE	0.000%
TAX	-
TOTAL	\$ 2,218.69

If you have any questions about this invoice, please contact
 [Name, Phone, email@address.com]



Crawford County Department of Emergency Management

1820 Chestnut
Van Buren Arkansas 72956

Cell: 479-651-4501
Office: 479-471-3260
Fax: 479-471-6864

vrobins@crawford-county.org

Fire District Gas Acknowledgment Form

Date: 10/2/2023

Fire District:

Department of Emergency Management (DEM)

Gas Meter Vendor: Siddons-Martin

Gas Meter Model: 128329 ~~2~~

Gas Meter Serial Number: 23625

Amount of Hazmat Funding: \$513.28

I, DateINGLE, the undersigned, on behalf of District 5 hereby acknowledge and agree to the following terms and conditions related to the purchase of a gas meter funded by the Department of Emergency Management (DEM) Hazmat funding:

1. The gas meter specified above has been purchased using funds provided by the DEM Hazmat.
2. District 5 shall use the gas meter exclusively for response purposes.
3. District 5 shall ensure that the gas meter is properly maintained, calibrated, and operated in accordance with the manufacturer's recommendations and all applicable safety regulations.
4. In the event that the gas meter becomes damaged, inoperable, or obsolete, District 5 shall promptly inform DEM and seek guidance on its repair, replacement, or disposal.
_____ Shall be responsible for all repairs.
5. District 5 shall keep accurate records of the gas meter's usage, maintenance, and any incidents where it is utilized during hazmat response activities.



Crawford County Department of Emergency Management

1820 Chestnut
Van Buren Arkansas 72956

Cell: 479-651-4501
Office: 479-471-3260
Fax: 479-471-6864

vrobins@crawford-county.org

6. District 5 agrees to cooperate with DEM or its authorized representatives in any audits, reviews, or inspections related to the gas meter purchase or grant utilization.

7. District 5 understands that any misuse, misappropriation, or non-compliance with the terms of this acknowledgment may result in the revocation of DEM funding and possible legal consequences.

By signing below, I affirm that I have read, understood, and agree to comply with the terms and conditions outlined in this Rural Fire District Gas Meter Purchase Acknowledgment Form.

Signature of Authorized Representative: _____

Date: _____

Printed Name of Authorized Representative: _____

Title: _____

Contact Information:

Email: _____

Phone: _____

Address: _____

Please retain a copy of this signed acknowledgment form for your records and provide a copy to the Department of Emergency Management for their records.



Loose Equipment
3500 Shelby Lane
Denton, TX, 76207
USA
Telephone 940-315-4948

Invoice #:

700-SIV0003137

PO #:

Date:

10/02/2023

Remit to: PO Box 679827 Dallas, TX.
75267-9827. ACH/Wire instructions
available upon request.

Customer Info:

CRAWFORD COUNTY ADEM
1820 CHESTNUT STREET
Van Buren, AR, 72956
USA

Document Info:

Quote #: 0002235
Order #: 0008913

<i>Item #:</i>	<i>Description:</i>	<i>Quantity / Unit:</i>	<i>Unit price:</i>	<i>Amount:</i>
128329	Sensit HXG2 Gas Detector 906-FC000-08	17.00 / EA	513.28	8,725.76
246679	SENSIT CALIBRATION KIT (METHANE REGULATOR HOSE) FCS-881-00017	3.00 / EA	245.72	737.16
241388	FIRE CRAFT SENSIT P100 912-00000-04	4.00 / EA	315.47	1,261.88
000056	FREIGHT FRT	1.00 / EA	153.30	153.30

<i>Total of All Services</i>			
Labor Total:	\$ 0.00	Shop Supplies:	\$ 0.00
Freight Total:	\$ 153.30	Core Charges:	\$ 0.00
Parts Total:	\$ 10,724.80	Sales Tax:	\$ 875.32