

Sponsored by: Justice Koone

FAULKNER COUNTY QUORUM COURT

OCT 18 A 11:18

ORDINANCE 00-16

LINDA REYNOLDS
COUNTY CLERK
BY [Signature]

Be it enacted by the Quorum Court of the County of Faulkner, State of Arkansas. An Ordinance to be entitled: An ordinance to amend and supplement Faulkner County Ordinance 00-13 (September 20, 2000).

- Section 1: Amend Ordinance 00-13, Section 4, Sub-section A, part 2 to read as follows: *WCF with Support Structures*. WCF with Support Structures shall have a maximum height of 150 feet unless otherwise approved by a majority vote of the Quorum Court of Faulkner County.
- Section 2: Amend Ordinance 00-13 by adding Section 8 entitled "NOTIFICATION" to read as follows:
- Section 8: NOTIFICATION. No person, firm or corporation shall install or construct any WCF unless the person, firm or corporation has first given the County Judge at least (30) days written notice of his, her or its intention to install or construct the WCF.
- Section 3: Amend Ordinance 00-13 by numbering existing Sections 8, 9, 10, and 11, respectively, as Sections 9, 10, 11 and 12.

Dated: October 18, 2000Dated: October 18, 2000

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

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

Sponsored by: Finance & Administration Committee

FAULKNER COUNTY QUORUM COURT

ORDINANCE 00-17

Be it enacted by the Quorum Court of the County of Faulkner, State of Arkansas. An Ordinance to be entitled: An appropriation ordinance to amend and supplement Faulkner County Ordinance 99-22 (Dec. 29, 1999).

Section 1: An additional \$13,155.18 is anticipated/projected to Co. General, Fund 01, Revenue Series 8606.

\$13,155.18 is appropriated to Dept. 100, Co. Judge, Exp. Code 50-Postage.

Section 2: An additional \$176,785.32 is anticipated/projected to County Road Sales Tax Fund (11), Revenue Series 8008.

\$159,106.79 is appropriated from County Road Sales Tax Fund (11) to County Road Sales Tax Dept., Dept. 4500, as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$30,000.00	34-Asphalt
\$30,000.00	35-Culvert & Pipe
\$49,106.79	36-Gravel, Dirt & Sand
\$25,000.00	96-Road Const. & Maint.
\$25,000.00	97-Ark. Hwy. Dept. & Const.

Section 3: Transfer \$250.00 within Dept. 1800, Quorum Court from Exp. Code 16-Printing & Supplies to Exp. Code 55-Advertising & Publication.

Section 4: An additional \$243.03 is anticipated/projected to Co. General Fund (01), Revenue Series 8606.

\$243.03 is appropriated to Dept. 500, Sheriff, Exp. Code 55-Advertising & Publication.

Section 5: An additional \$750.00 is appropriated from Co. General Fund (01) to Dept. 1800, Quorum Court to Exp. Code 55-Advertising & Publication.

Section 6: An additional \$19.17 is anticipated/projected to Co. General Fund (01), Revenue Series 8606.

\$19.17 is appropriated to Dept. 500, Sheriff, Exp. Code 87-Miscellaneous.

Section 7: An additional \$176,785.32 is anticipated/projected to Criminal Justice Sales Tax Fund (28), Revenue Series 8008.

\$59,106.79 is appropriated from Criminal Justice Sales Tax Fund (28) to Criminal Justice Sales Tax Dept. 4600, as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$1,000.00	16-Printing & Supplies
\$1,000.00	17-General Office Supplies
\$1,000.00	18-Small Equipment
\$15,000.00	25-Fuel, Oil & Lube
\$2,000.00	26-Tires & Tubes
\$5,000.00	31-Repair Parts
\$5,000.00	32-Motor Repairs
\$1,000.00	38-Small Tools
\$2,000.00	52-Travel
\$1,000.00	55-Advertising & Publication
\$2,000.00	65-Building & Improvements
\$2,000.00	66-Machinery & Equipment Repairs
\$1,000.00	73-Dues, Memberships & Subscriptions
\$8,106.79	78-Miscellaneous Law Enforcement
\$2,000.00	79-Meals & Lodging
\$5,000.00	80-Training
\$1,000.00	86-Special Training
\$2,000.00	87-Miscellaneous
\$2,000.00	93-Machinery & Equipment

Section 8: An additional \$928.89 is anticipated/projected to Co. General, Fund (01), Revenue Series 8606.

\$928.89 is appropriated to Dept. 2400, Jail, Exp. Code 22-Medicine & Drugs.

Section 9: An additional \$18,000.00 is anticipated/projected to Co. General Fund (01), Revenue Series 7706.

\$18,000.00 is appropriated to Dept. 600, Collector, Exp. Code 55-Advertising & Publication.

Section 10: \$4,000.00 is appropriated from Emergency Squad Fund (09) to Dep. 4700, Emergency Squad, Exp. Code 93-Machinery & Equipment.

Section 11: Transfer \$9,200.00 within Dept. 500, Sheriff as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$4,200.00	93-Mach. & Equip.	02-Salaries Part-time
\$4,000.00	11-Unemployment Comp.	02-Salaries Part-time
\$250.00	11-Unemployment Comp.	05-Overtime
\$750.00	11-Unemployment Comp.	10-Workmans Comp.

Section 12: Transfer \$2,200.00 within Dept. 4400, Co. Road from Exp. Code 31-
Repair Parts to Exp. Code 10-workmans Comp.

Section 13: Transfer \$3,750.00 within Dept. 3200, Library as follows:

<u>Amount</u>	<u>From Exp. Code</u>	<u>To Exp. Code</u>
\$3,000.00	61-Utilities	93-Mach. & Equip.
\$750.00	11-Unemployment Comp.	12-Fringe Benefits

Section 14: \$1,500.00 is anticipated/projected to Rural Fire Protection Grant, Fund (44), Revenue Series 8504.

\$1,500.00 is appropriated from Rural Fire Protection Grant, Fund (44) to
Twin Groves Fire Dept., Dept. 7300, Exp. Code 29-Machinery &
Equipment.

Section 15: An additional \$3,612.39 is anticipated/projected to Co. General (01),
Revenue Series 8720.

\$3,612.39 is appropriated to Dept. 500, Sheriff, Exp Code 19-School
Based Programs.

Section 16: Transfer \$500.00 within Dept. 6500, COPS Grant from Exp. Code 78
Misc. Law Enforcement to Exp. Code 24-Clothing & Uniform.

Section 17: \$500.00 is appropriated from Soil Conservation Fund (14) to Dept. 6200,
Soil Conservation, Exp. Code 49-Telephone.

Section 18: Transfer \$750.00 within Dept. 2400, Jail from Exp. Code 11-
Unemployment Comp. To Exp. Code 10-Workmans Comp.

Section 19: Transfer \$200.00 within Dept. 3000, OEM from Exp. Code 11-
Unemployment Comp. to Exp. Code 05-Overtime.

Section 20: Transfer \$2,500.00 within Dept. 4400, Co. Road from Exp. Code 11-
Unemployment Comp. to Exp. Code 10-Workmans Comp.

- Section 21: Transfer \$600.00 within Dept. 5200, Juv. Probation Fee Fund from Exp. Code 11-Unemployment Comp. to Exp. Code 09-Health Insurance.
- Section 22: Transfer \$1,000.00 within Dept. 6300, Jail Juv. Grants from Exp. Code 01-Salaries to Exp. Code 09-Health Insurance.
- Section 23: An additional \$4,000.00 is appropriated from Library Fund (10) to Dept. 3200, Library, Exp. Code 82-Refunds (State Aid).
- Section 24: An additional \$27,934.14 is anticipated/projected to Co. General, Fund 01, Revenue Series 8607.
- An additional \$27,934.14 is appropriated to Dept. 100, Co. Judge, Exp. Code 95-Const. In Progress.
- Section 25: Transfer \$7,000.00 within Dept. 4900, 911 as follows:
- | <u>Amount</u> | <u>From Exp. Code</u> | <u>To Exp. Code</u> |
|---------------|-----------------------|-----------------------|
| \$6,000.00 | 49-Telephone | 93-Machinery & Equip. |
| \$1,000.00 | 71-Computer | 93-Machinery & Equip. |
- Section 26: An additional \$5,533.31 is anticipated/projected to Co. General, Fund (01), Revenue Series 8614.
- \$5,533.31 is appropriated to Dept. 2600, Election Comm., Exp. Code 74-Elections.
- Section 27: An additional \$14,135.53 is anticipated/projected to Co. General, Fund (01), Revenue Series 7706.
- \$10,000.00 is appropriated to Dept. 2600, Election Comm., Exp. Code 74-Elections.
- Section 28: Transfer \$158.37 within Dept. 5800, 4th Div. Court from Exp. Code 66-Mach. & Equip. Repairs to Exp. Code 93-Machinery & Equipment.
- Section 29: The Projected Revenues by Sources and Funds paragraph 12, Victim of Crime Fund 41, subparagraph a, Estimated balance 1-1-00 is amended to read: Actual Balance 1-1-00: \$16,042.72 and subparagraph c.
- Total Projected Revenue is amended to read: \$40,070.72
- Recommended Fund Reserve: \$4,070.00
- Total revenue available to appropriate: \$36,063.72
- Section 5, Paragraph M, is amended to read:
- Projected Revenue \$40,070.72

An additional \$3,318.00 is appropriated from Victim Witness Fund (41) to Dept. 6400, Victim Witness as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$2,850.00	01-Salaries
\$218.00	06-Social Security
\$250.00	07-Retirement

Section 30: Department 1900, 2nd Division, Fund 01, is amended to lower the appropriation by \$11,073.67 as follows:

<u>Amount</u>	<u>From Exp. Code</u>
\$7,992.09	01-Salaries
\$569.07	06-Social Security
\$562.80	07-Retirement
\$1,949.71	09-Health Insurance

\$11,073.67 is appropriated as a transfer from Co. General (01) to Juv. Probation Fee Fund (47).

An additional \$11,073.67 is anticipated/projected to Juv. Probation Fund (47).

An additional \$11,073.67 is appropriated from Juv. Probation Fund (47) to Juv. Probation Fee Fund, Department 5200 as follows:

<u>Amount</u>	<u>To Exp. Code</u>
\$7,992.09	01-Salaries
\$569.07	06-Social Security
\$562.80	07-Retirement
\$1,949.71	09-Health Insurance

Date: November 22, 2000 Date: November 22, 2000

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

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