

BOOK 2025
PAGE 153
Recorded in:
MISCELLANEOUS Book
03/21/2025 10:45 AM
PAM BRADFORD

MARCH 20, 2025

THE VAN BUREN COUNTY QUORUM COURT WILL MEET AT THE VAN BUREN COUNTY COURTHOUSE ANNEX IN CLINTON, ARKANSAS ON THURSDAY, MARCH 20TH, 2025 AT 6:00 P.M. FOR THE REGULAR SCHEDULED MEETING.

Next: CALL TO ORDER

NEXT: PRAYER *V. Lemings*

Next: PLEDGE OF ALLEGIANCE *R. Maays*

Next: ROLL CALL

*approved:
N. Brown
Bradford*

Next: Approve Agenda *Add Rts. motion-Nbrown
2nd S Brown
all d's*

*transfer
Bradford-Motion
Lemings-2nd
all d's*

Next: MINUTES: February 20, 2025 (e-mailed)

Next: TREASURER'S REPORT

Next: APPROPRIATION ANALYSIS: February 2025 (e-mailed)

Next: COUNTY JUDGE'S COMMENTS

Next: COUNTY BOARDS/COMMITTEES TO ADDRESS THE COURT

*Co Judge: Committees - B. Page, E. Bass, Budget
Personnel: S Brown*

Next: ELECTED OFFICIALS/DEPARTMENT HEADS TO ADDRESS THE COURT

NEW BUSINESS:

- A. AN APPROPRIATION ORDINANCE TO AMEND THE ORIGINAL APPROPRIATION ORDINANCE #O-2024-54, THE ANNUAL OPERATING BUDGET FOR 2025, TO INCREASE THE PROJECTED REVENUE AND APPROPRIATE \$7,000.00 INTO THE VARIOUS COUNTY PROJECTS BUDGET #1000-804. Sponsor: V. Lemings
- B. AN APPROPRIATION ORDINANCE TO AMEND THE ORIGINAL APPROPRIATION ORDINANCE #O-2024-54, THE ANNUAL OPERATING BUDGET FOR 2025, TO

BOOK 2025
PAGE 504

INCREASE THE PROJECTED REVENUE AND APPROPRIATE \$96,564.65 INTO THE SENIOR CENTER AEDC GRANT FUND #3513-103-4004. Sponsor: E. Bass

C. AN APPROPRIATION ORDINANCE TO AMEND THE ORIGINAL APPROPRIATION ORDINANCE #O-2024-54, THE ANNUAL OPERATING BUDGET FOR 2025, TO INCREASE THE PROJECTED REVENUE AND APPROPRIATE \$22,613.43 INTO THE DRUG TASK FORCE BUDGET #1000-120. Sponsor: B. Roberson

D. AN ORDINANCE TO CLOSE AND CLEAN-UP THE 2024 BUDGETS BY TRANSFERS. Sponsor: M Bradford

1. A RESOLUTION. Sponsor:

TRANSFERS:

| From: (Fund/Dept/Line Item) | To: (Fund/Dept/Line Item) | Amount | NONE |
|-----------------------------|---------------------------|--------|------------|
| 1000-100-1009 | 1000-100-1001 | | \$2,059.59 |
| Health Ins | Salaries-F/T | | |
| 1000-100-1009 | 1000-100-1006 | | \$192.40 |
| Health Ins | Social Security | | |
| 1000-100-1009 | 1000-100-1008 | | \$345.40 |
| Health Ins | Retirement | | |
| 1000-100-3001 | 1000-100-3009 | | \$3,082.70 |
| Accounting/Auditing | Other Prof Services | | |
| 1000-100-3020 | 1000-100-3009 | | \$1,892.31 |
| Phone/Fax | Other Prof Services | | |
| 1000-100-3023 | 1000-100-3009 | | \$581.75 |
| Internet | Other Prof Services | | |
| 1000-100-3030 | 1000-100-3009 | | \$100.00 |
| Travel/Mileage | Other Pro Services | | |
| 1000-100-3100 | 1000-100-3009 | | \$100.00 |
| Other Misc | Other Prof Services | | |
| 1000-100-3021 | 1000-100-3009 | | \$63.92 |
| Postage | Other Prof Services | | |
| 1000-100-3021 | 1000-100-3069 | | \$5.92 |
| Postage | P.O. Box | | |
| 1000-100-3094 | 1000-100-3105 | | \$2,070.39 |
| Meals/Lodging | AAC Dues | | |
| 1000-100-3090 | 1000-100-3105 | | \$527.61 |
| Dues/Memberships | AAC Dues | | |
| 1000-100-2024 | 1000-100-3110 | | \$61.65 |
| Maint/Service Contracts | Tax on Producing Minerals | | |
| 1000-101-1011 | 1000-101-1014 | | \$4.60 |
| Unemployment | Cobra | | |
| 1000-102-1011 | 1000-102-1008 | | \$12.37 |
| Unemployment | Retirement | | |
| 1000-102-1011 | 1000-102-1014 | | \$6.90 |
| Unemployment | Cobra | | |
| 1000-102-3100 | 1000-102-3009 | | \$20.00 |

| | | BOOK 2025 |
|----------------------|-----------------------------|------------------|
| | | PAGE 155 \$94.47 |
| Other Misc | Other Prof Services | |
| 1000-102-3100 | 1000-102-3021 | |
| Other Misc | Postage | |
| 1000-102-3100 | 1000-102-3023 | \$84.22 |
| Other Misc | Internet | |
| 1000-102-3100 | 1000-102-3199 | \$35.91 |
| Other Misc | LATE CHARGES PAID OUT | |
| 1000-103-1008 | 1000-103-1010 | \$6.48 |
| Retirement | Work Comp | |
| 1000-103-1008 | 1000-103-1014 | \$2.30 |
| Retirement | Cobra | |
| 1000-103-3023 | 1000-103-3102 | \$414.48 |
| Internet | Comp Software/Support/Maint | |
| 1000-103-3040 | 1000-103-3102 | \$106.00 |
| AD/Publication | Comp Software/Support/Maint | |
| 1000-103-3040 | 1000-103-3020 | \$3.29 |
| AD/Publication | Phone/Fax | |
| 1000-103-3040 | 1000-103-3030 | \$27.08 |
| AD/Publication | Travel/Mileage | |
| 1000-103-3040 | 1000-103-3069 | \$4.00 |
| AD/Publication | P.O. Box | |
| 1000-103-3040 | 1000-103-3090 | \$15.00 |
| AD/Publication | Dues/Membership | |
| 1000-104-1016 | 1000-104-1014 | \$4.60 |
| Life Ins | Cobra | |
| 1000-105-1011 | 1000-105-1014 | \$22.93 |
| Unemployment | Cobra | |
| 1000-105-1006 | 1000-105-1008 | \$550.55 |
| Social Security | Retirement | |
| 1000-107-3040 | 1000-107-3090 | \$1,552.00 |
| AD/Publication | Dues/Memberships | |
| 1000-107-3101 | 1000-107-3090 | \$383.00 |
| Training/Education | Dues/Membership | |
| 1000-107-3101 | 1000-107-3030 | \$16.18 |
| Training/Education | Travel | |
| 1000-109-1006 | 1000-109-1001 | \$151.88 |
| Social Security | Salaries-F/T | |
| 1000-109-1006 | 1000-109-1011 | \$3.32 |
| Social Security | Unemployment | |
| 1000-109-2002 | 1000-109-2001 | \$426.69 |
| Small Equip | General Supplies | |
| 1000-109-3100 | 1000-109-3009 | \$5,924.66 |
| Other Sundry | Other Prof Services | |
| 1000-109-3090 | 1000-109-3009 | \$4,500.00 |
| Dues-License Renewal | Other Prof Services | |
| 1000-109-3101 | 1000-109-3009 | \$720.11 |
| Training/Education | Other Prof Services | |
| 1000-120-3009 | 1000-120-3061 | \$151.26 |
| Other Prof Services | Utilities-Gas | |
| 1000-120-3009 | 1000-120-3062 | \$1,540.54 |
| Other Prof Services | Utilities-Water | |
| 1000-120-3060 | 1000-120-5003 | \$2,619.36 |
| Utilities-Electric | Note Principal | |

| | | BOOK 2025 | |
|-----------------------------|-----------------------|-----------|------------|
| | | PAGE 156 | |
| 1000-109-1002 | 1000-121-1002 | | \$929.41 |
| Salaries-P/T | Salaries-P/T | | |
| 1000-109-1006 | 1000-121-1006 | | \$79.51 |
| Social Security | Social Security | | |
| 1000-121-1011 | 1000-121-1014 | | \$1.15 |
| Unemployment | Cobra | | |
| 1000-121-2002 | 1000-121-2023 | | \$270.55 |
| Small Equip | Parts/Repairs | | |
| 1000-122-3061 | 1000-122-3062 | | \$293.99 |
| Utilities-Gas | Utilities-Water | | |
| 1000-123-1011 | 1000-123-1014 | | \$1.15 |
| Unemployment | Cobra | | |
| 1000-123-2021 | 1000-123-1008 | | \$1,495.13 |
| Paints/Metals | Retirement | | |
| 1000-123-1001 | 1000-123-1008 | | \$101.00 |
| Salaries-F/T | Retirement | | |
| 1000-123-1002 | 1000-123-1008 | | \$475.31 |
| Salaries-P/T | Retirement | | |
| 1000-123-1006 | 1000-123-1008 | | \$45.94 |
| Social Security | Retirement | | |
| 1000-123-1011 | 1000-123-1008 | | \$27.51 |
| Unemployment | Retirement | | |
| 1000-123-2020 | 1000-123-2002 | | \$4,767.24 |
| Building Materials/Supplies | Small Equip | | |
| 1000-123-2001 | 1000-123-2002 | | \$1640.80 |
| General Supplies | Small Equip | | |
| 1000-123-2001 | 1000-123-2003 | | \$1,061.61 |
| General Supplies | Janitor Supplies | | |
| 1000-123-2007 | 1000-123-2003 | | \$470.09 |
| Fuel/Oil/Lube | Janitor Supplies | | |
| 1000-123-2007 | 1000-123-2008 | | \$112.00 |
| Fuel/Oil/Lube | Tires/Tubes | | |
| 1000-123-2028 | 1000-123-2023 | | \$2,379.71 |
| Lumber/Pillings | Parts/Repairs | | |
| 1000-123-2021 | 1000-123-2029 | | \$153.78 |
| Paints/Metals | Small Tools | | |
| 1000-123-2021 | 1000-123-3199 | | \$46.68 |
| Paints/Metals | LATE CHARGES PAID OUT | | |
| 1000-300-3060 | 1000-300-3021 | | \$14.00 |
| Utilities-Electric | Postage | | |
| 1000-300-3060 | 1000-300-3069 | | \$233.78 |
| Utilities-Electric | P.O. Box | | |
| 1000-400-1002 | 1000-400-1001 | | \$986.02 |
| Salaries-P/T | Salaries F/T | | |
| 1000-400-1002 | 1000-400-1006 | | \$283.83 |
| Salaries-P/T | Social Security | | |
| 1000-400-1002 | 1000-400-1008 | | \$607.73 |
| Salaries-P/T | Retirement | | |
| 1000-400-1016 | 1000-400-1010 | | \$210.40 |
| Life Ins | Work Comp | | |
| 1000-400-1011 | 1000-400-1010 | | \$94.04 |
| Unemployment | Work Comp | | |
| 1000-400-1011 | 1000-400-1014 | | \$29.29 |

| | | BOOK 2025 PAGE 157 | |
|------------------------------------|---------------------------------|-----------------------|------------|
| Unemployment | Cobra | | |
| 1000-400-3040 | 1000-400-3021 | | \$146.00 |
| ADS/Publication | Postage | | |
| 1000-400-3052 | 1000-400-3054 | | \$1,279.81 |
| Fire/Ext Coverage | Other Sundry Ins | | |
| 1000-400-4004 | 1000-400-3053 | | \$1,209.00 |
| Machinery/Equip-Other than vehicle | Fleet Liability | | |
| 1000-400-3094 | 1000-400-3100 | | \$103.08 |
| Meals/Lodging | Other Misc | | |
| 1000-400-3094 | 1000-400-3199 | | \$213.80 |
| Meals/Lodging | LATE CHARGES PAID OUT | | |
| 1000-402-1002 | 1000-402-1004 | | \$3,661.00 |
| Salaries-P/T | Contract Labor | | |
| 1000-402-1002 | 1000-402-1008 | | \$1,160.57 |
| Salaries-P/T | Retirement | | |
| 1000-402-3030 | 1000-402-3094 | | \$313.19 |
| Travel | Meals/Lodging | | |
| 1000-402-3101 | 1000-402-3199 | | \$70.13 |
| Training/Education | LATE CHARGES PAID OUT | | |
| 1000-409-1006 | 1000-409-1001 | | \$422.60 |
| Social Security | Salaries-F/T | | |
| 1000-409-1009 | 1000-409-1002 | | \$953.09 |
| Health Ins | Salaries-P/T | | |
| 1000-409-1009 | 1000-409-1008 | | \$455.86 |
| Health Ins | Retirement | | |
| 1000-409-1011 | 1000-409-1010 | | \$4.73 |
| Unemployment | Work Comp | | |
| 1000-409-1011 | 1000-409-1014 | | \$3.45 |
| Unemployment | Cobra | | |
| 1000-409-2006 | 1000-409-2024 | | \$617.29 |
| Uniforms | Maint/Service Contracts | | |
| 1000-409-2001 | 1000-409-2024 | | \$95.24 |
| General Supplies | Maint/Service Contacts | | |
| 1000-409-3060 | 1000-409-3007 | | \$280.00 |
| Utilities-Electric | Drug Testing/Probation Supplies | | |
| 1000-409-3060 | 1000-409-3030 | | \$239.12 |
| Utilities-Electric | Travel | | |
| 1000-409-3090 | 1000-409-3063 | | \$58.84 |
| Dues/Memberships | Utilities-Waste Disposal | | |
| 1000-409-3100 | 1000-409-3094 | | \$176.86 |
| Other Misc | Meals/Lodging | | |
| 1000-410-1011 | 1000-410-1014 | | \$1.15 |
| Unemployment | Cobra | | |
| 1000-400-4005 | 1000-411-1001 | | \$9,084.46 |
| Vehicles | Salaries-F/T | | |
| 1000-411-1006 | 1000-411-1001 | | \$900.00 |
| Social Security | Salaries-F/T | | |
| 1000-411-1011 | 1000-411-1001 | | \$15.40 |
| Unemployment | Salaries-F/T | | |
| 1000-411-1011 | 1000-411-1008 | | \$0.08 |
| Unemployment | Retirement | | |
| 1000-411-1011 | 1000-411-1014 | | \$2.00 |
| Unemployment | Cobra | | |

| | | BOOK 2025 | \$0.30 |
|---------------------------------|--------------------------|-----------|-------------|
| 1000-400-1011 | 1000-411-1014 | PAGE 158 | |
| Unemployment | Cobra | | |
| 1000-414-1011 | 1000-414-1006 | | \$12.07 |
| Unemployment | Social Security | | |
| 1000-414-1011 | 1000-414-1014 | | \$1.15 |
| Unemployment | Cobra | | |
| 1000-414-2003 | 1000-414-2002 | | \$32.94 |
| Janitor Supplies | Small Equip | | |
| 1000-414-3020 | 1000-414-3007 | | \$24.60 |
| Phone/Fax | Drug Test | | |
| 1000-414-3062 | 1000-414-3023 | | \$59.80 |
| Utilities-Water | Internet | | |
| 1000-414-3063 | 1000-414-3069 | | \$4.00 |
| Utilities-Waste Disposal | P.O. Box/Postage Machine | | |
| 1000-414-3063 | 1000-414-3199 | | \$5.00 |
| P.O. Box/Postage Machine | LATE CHARGES PAID OUT | | |
| 1000-416-1009 | 1000-416-1001 | | \$979.88 |
| Health Ins | Salaries-F/T | | |
| 1000-416-1016 | 1000-416-1014 | | \$2.30 |
| Life Ins | Cobra | | |
| 1000-416-2002 | 1000-416-2024 | | \$99.44 |
| Small Equip | Maint/Service Contracts | | |
| 1000-416-3003 | 1000-416-3023 | | \$39.40 |
| Computer Services | Internet | | |
| 1000-416-3003 | 1000-416-3060 | | \$693.27 |
| Computer Services | Utilities-Electric | | |
| 1000-416-3003 | 1000-416-3062 | | \$676.49 |
| Computer Services | Utilities-Water | | |
| 1000-416-3063 | 1000-415-3199 | | \$197.45 |
| Utilities-Waste Disposal | LATE CHARGES PAID OUT | | |
| 1000-416-3092 | 1000-416-4004 | | \$1,089.99 |
| Jurors/Witnesses | Machinery/Equip | | |
| 1000-417-1006 | 1000-417-1008 | | \$0.58 |
| Social Security | Retirement | | |
| 1000-417-1006 | 1000-417-1014 | | \$1.15 |
| Social Security | Cobra | | |
| 1000-417-3005 | 1000-417-3020 | | \$339.34 |
| Special Legal | Phone/Fax | | |
| 1000-417-3021 | 1000-417-3020 | | \$276.16 |
| Postage | Phone/Fax | | |
| 1000-418-1002 | 1000-418-1001 | | \$13,093.73 |
| Salaries-P/T | Salaries-F/T | | |
| 1000-418-1002 | 1000-418-1006 | | \$1,195.55 |
| Salaries-P/T | Social Security | | |
| 1000-418-1009 | 1000-418-1008 | | \$2,295.08 |
| Health Ins | Retirement | | |
| 1000-418-1011 | 1000-418-1014 | | \$20.70 |
| Unemployment | Cobra | | |
| 1000-418-3102 | 1000-418-3023 | | \$988.08 |
| Computer Software Support/Maint | Internet | | |
| 1000-418-3102 | 1000-418-3060 | | \$224.27 |
| Computer Software Support/Maint | Utilities-Electric | | |
| 1000-418-3102 | 1000-418-3094 | | \$193.35 |

| | | | |
|--------------------------|----------------------------|-----------|--------------|
| 2000-200-2001 | 2000-200-2029 | BOOK 2025 | \$5,107.04 |
| General Supplies | Small Tools | PAGE 160 | |
| 2000-200-2025 | 2000-200-2026 | | \$19,905.02 |
| Asphalt | Culvert/Pipe | | |
| 2000-200-2021 | 2000-200-2027 | | \$15,941.92 |
| Paint/Metal/Striping | Gravel/Dirt/Sand | | |
| 2000-200-5005 | 2000-200-2023 | | \$64,881.49 |
| Lease Purchase-Principal | Parts/Repairs | | |
| 2000-200-3103 | 2000-200-3009 | | \$141,198.18 |
| Grant | Other Prof Services | | |
| 2000-200-3001 | 2000-200-3062 | | \$2,349.84 |
| Accounting/Auditing | Utilities-Water | | |
| 2000-200-3061 | 2000-200-3007 | | \$590.00 |
| Utilities-Gas | Drug Test | | |
| 2000-200-3001 | 2000-200-3021 | | \$10.33 |
| Accounting/Auditing | Postage | | |
| 2000-200-3090 | 2000-200-3060 | | \$931.83 |
| Dues/Membership | Utilities-Electric | | |
| 2000-200-3090 | 2000-200-3199 | | \$69.46 |
| Dues/Membership | LATE CHARGES PAID OUT | | |
| 2000-200-4008 | 2000-200-3071 | | \$11,891.29 |
| AHTD | Rent-Machinery/Equip | | |
| 2000-200-4008 | 2000-200-3072 | | \$7,039.90 |
| AHTD | Lease-Land/Building | | |
| 2000-200-4008 | 2000-200-3100 | | \$13,005.61 |
| AHTD | Other Misc | | |
| 2000-200-4008 | 2000-200-4004 | | \$9,262.49 |
| AHTD | Machinery/Equip No Vehicle | | |
| 2000-200-4008 | 2000-200-5004 | | \$9,868.30 |
| AHTD | Note-Int | | |
| 2000-200-4008 | 2000-200-5001 | | \$772.59 |
| AHTD | Bond-Principal | | |
| 2000-200-5005 | 2000-200-5003 | | \$19,996.33 |
| Lease Purchase-Principal | Note-Principal | | |
| 2000-200-4008 | 2000-200-5003 | | \$19,432.54 |
| AHTD | Note-Principal | | |
| 3000-103-8888 | 3000-103-9999 | | \$300.00 |
| Transfer Out | Transfer In | | |
| 3003-409-3100 | 3003-409-3003 | | \$55.73 |
| Other Misc | Computer Services | | |
| 3003-409-3100 | 3003-409-3094 | | \$344.16 |
| Other Misc | Meals/Lodging | | |
| 3004-105-1006 | 3004-105-1008 | | \$316.30 |
| Social Security | Retirement | | |
| 3006-102-3100 | 3006-102-3199 | | \$17.08 |
| Other Misc | LATE CHARGES PAID OUT | | |
| 3008-600-1010 | 3008-600-1014 | | \$2.30 |
| Work Comp | Cobra | | |
| 3008-600-9999 | 3008-600-3041 | | \$1,942.96 |
| | Subscriptions | | |
| 3008-600-3060 | 3008-600-3052 | | \$110.47 |
| Utilities-Elec | Fire/Ext Coverage | | |
| 3008-600-3060 | 3008-600-3069 | | \$64.00 |

| | | | |
|-----------------------------------|---------------------|-----------|-------------|
| Computer Software Support/Maint | Meals/Lodging | BOOK 2025 | |
| 1000-419-2007 | 1000-419-2008 | PAGE 159 | \$36.38 |
| Fuel/Oil/Lube | Tires/Tubes | | |
| 1000-419-3090 | 1000-419-3069 | | \$4.00 |
| Dues/Memberships | P.O. Box | | |
| 1000-420-1001 | 1000-420-1010 | | \$43.33 |
| Salaries-F/T | Work Comp | | |
| 1000-420-1001 | 1000-420-1014 | | \$1.15 |
| Salaries-F/T | Cobra | | |
| 1000-500-4003 | 1000-500-1001 | | \$2,601.60 |
| Improvements-Other than Building | Salaries-F/T | | |
| 1000-500-4003 | 1000-500-1006 | | \$219.65 |
| Improvements-Other than Building | Social Security | | |
| 1000-500-1009 | 1000-500-1008 | | \$418.37 |
| Health Ins | Retirement | | |
| 1000-500-2001 | 1000-500-2002 | | \$68.65 |
| General Supplies | Small Equip | | |
| 1000-500-2001 | 1000-500-2005 | | \$7.51 |
| General Supplies | Food | | |
| 1000-500-2001 | 1000-500-2007 | | \$136.53 |
| General Supplies | Fuel/Oil/Lube | | |
| 1000-500-3009 | 1000-500-3021 | | \$21.96 |
| Other Prof Services | Postage | | |
| 1000-500-3009 | 1000-500-3030 | | \$138.32 |
| Other Prof Services | Travel | | |
| 1000-500-3009 | 1000-500-3090 | | \$140.00 |
| Other Prof Services | Dues/Memberships | | |
| 1000-800-3102 | 1000-800-3020 | | \$236.08 |
| Computer Software Support/Maint | Phone/Fax | | |
| 1000-800-3102 | 1000-800-3021 | | \$29.20 |
| Computer Software Support/Maint | Postage | | |
| 1006-700-4003 | 1006-501-3009 | | \$4,594.31 |
| Improvements-other than Buildings | Other Prof Services | | |
| 2000-200-5005 | 2000-200-1001 | | \$13,461.33 |
| Lease Purchase-Principal | Salaries-F/T | | |
| 2000-200-1002 | 2000-200-1008 | | \$11,692.36 |
| Salaries-P/T | Retirement | | |
| 2000-200-5005 | 2000-200-1010 | | \$5,787.04 |
| Lease Purchase-Principal | Work Comp | | |
| 2000-200-1016 | 2000-200-1014 | | \$65.41 |
| Life Ins | Cobra | | |
| 2000-200-2001 | 2000-200-2002 | | \$1,154.85 |
| General Supplies | Small Equip | | |
| 2000-200-2001 | 2000-200-2003 | | \$2,953.88 |
| General Supplies | Chemicals/Cleaning | | |
| 2000-200-2001 | 2000-200-2006 | | \$5,840.20 |
| General Supplies | Clothing/Uniforms | | |
| 2000-200-2001 | 2000-200-2007 | | \$4,579.66 |
| General Supplies | Fuel/Oil/Lube | | |
| 2000-200-2001 | 2000-200-2008 | | \$1,233.46 |
| General Supplies | Tires/Tubes | | |
| 2000-200-2001 | 2000-200-2022 | | \$317.49 |
| General Supplies | Plumbing/Electric | | |

| | | |
|---------------------|--------------------------|------------|
| Utilities-Elec | P.O. Box/Postage Machine | |
| 3008-600-3101 | 3008-600-3073 | \$286.46 |
| Training/Education | Lease-Machinery/Equip | |
| 3008-600-3090 | 3008-600-3199 | \$9.12 |
| Dues/Memberships | LATE CHARGES PAID OUT | |
| 3009-700-1010 | 3009-700-1006 | \$163.59 |
| Work Comp | Social Security | |
| 3009-700-1010 | 3009-700-1011 | \$13.03 |
| Work Comp | Unemployment | |
| 3009-700-1010 | 3009-700-1014 | \$12.04 |
| Work Comp | Cobra | |
| 3009-700-2007 | 3009-700-2002 | \$1,999.96 |
| Fuel/Oil/Lube | Smal Equip | |
| 3009-700-2007 | 3009-700-2003 | \$168.52 |
| Fuel/Oil/Lube | Janitor Supplies | |
| 3009-700-2007 | 3009-700-2006 | \$413.17 |
| Fuel/Oil/Lube | Clothing/Uniform | |
| 3009-700-5003 | 3009-700-2023 | \$1,710.15 |
| Note-Principal | Machinery-Parts/Repairs | |
| 3009-700-3009 | 3009-700-2008 | \$1,340.88 |
| Other Prof Services | Tires/Tubes | |
| 3009-700-3009 | 3009-700-3021 | \$41.00 |
| Other Prof Services | Postage | |
| 3009-700-3009 | 3009-700-3023 | \$648.90 |
| Other Prof Services | Internet | |
| 3009-700-3009 | 3009-700-3060 | \$1,872.38 |
| Other Prof Services | Utilities-Electric | |
| 3009-700-3009 | 3009-700-3061 | \$1,643.04 |
| Other Prof Services | Utilities-Gas | |
| 3009-700-3009 | 3009-700-3062 | \$1,785.24 |
| Other Prof Services | Utilities-Water | |
| 3009-700-3009 | 3009-700-3104 | \$2,456.66 |
| Other Prof Services | Landfill Tipping Fees | |
| 3009-700-3090 | 3009-700-3094 | \$419.06 |
| Dues/Memberships | Meals/Lodging | |
| 3009-700-3090 | 3009-700-3101 | \$175.00 |
| Dues/Memberships | Training/Education | |
| 3017-400-3100 | 3017-400-3009 | \$125.00 |
| Other Misc | Other Prof Services | |
| 3020-501-1009 | 3020-501-1001 | \$9,599.07 |
| Hea | | |
| lth Ins | Salaries-F/T | |
| 3020-501-1009 | 3020-501-1014 | \$21.24 |
| Health Ins | Cobra | |
| 3020-501-2006 | 3020-501-2001 | \$327.74 |
| Clothing/Uniform | General Supplies | |
| 3020-501-9999 | 3020-501-3009 | \$4,684.01 |
| | Other Prof Services | |
| 3020-501-3060 | 3020-501-3020 | \$1,498.09 |
| Utilities-Elec | Phone/Fax | |
| 3020-501-3030 | 3020-501-3023 | \$1,189.45 |
| Travel/Mileage | Internet | |
| 3020-501-3061 | 3020-501-3090 | \$112.88 |

| | | BOOK 2025 PAGE 162 |
|---------------------|-------------------------|-----------------------|
| Utilities-Gas | Dues/Membership | |
| 3020-501-3061 | 3020-501-3100 | \$79.55 |
| Utilities-Gas | Other Misc | |
| 3408-302-2002 | 3408-302-2023 | \$99.99 |
| Small Equip | Parts/Repairs | |
| 3408-302-3009 | 3408-302-3030 | \$235.04 |
| Other Prof Services | Travel | |
| 3408-302-3009 | 3408-302-3040 | \$1,606.79 |
| Other Prof Services | ADS/Publication | |
| 6009-424-2002 | 6009-424-2024 | \$251.32 |
| Small Equip | Maint/Service Contracts | |
| 6009-424-3101 | 6009-424-3062 | \$81.31 |
| Training/Education | Utilities-Water | |

I certify that this instrument was
 filed on 03/21/2025 10:45 AM
 and recorded in
 MISCELLANEOUS Book 2025
 PAM BRADFORD
 County Clerk
 VAN BUREN County, AR

Tracy Drinder D.C.