Motion-NBours 2nd Bradford

VAN BUREN COUNTY QUORUM COURTecorded in:

JOURNAL OF PROCEEDINGS FEBRUARY 20th, 2025

03/21/2025 11:07 AM PAM BRADFORD County Clerk YAN BUREN County, AR

The Van Buren County Court met Thursday, February 20th, 2025, at the Van Buren County Courthouse Annex in Clinton, Arkansas for the regular monthly meeting, with Judge James presiding. Members of the Quorum Court attending were Justice of the Peace N. Brown, S. Brown, B. Roberson, M. Bradford, B. Page, E. Bass and V. Lemings,. Also in attendance was Attorney Carol Crews and Pam Bradford County Clerk.

Next: PRAYER: Given by Danny Griffith

Next: PLEDGE OF ALLEGIANCE: Recited by all and led by Bailee Roberson

Next: ROLL CALL: All present accept Philips Resigned

Next: AGENDA: J.P M. Bradford made a motion to approve, seconded by J.P B. Page. The Agenda was unanimously approved.

Next: MINUTES, TREASURER'S REPORT, APPROPRIATION ANALYSIS:

LP. N. Brown made a motion to account the Minutes. Treasurery

J.P. N. Brown made a motion to accept the Minutes, Treasurer's Report and Appropriation Analysis as printed. J.P. V. Lemings seconded the motion. Judge James asked for any discussion there was none.

Next: COUNTY ROAD AND EQUIPMENT REPORT: [Attached]

Next: SHERIFF'S REPORT: Not given

Next: COUNTY JUDGE'S COMMENTS: Resignation of Mary L. Philips. J.P. district 1 being filled by J.P. Robbia Mays.

Next: COUNTY BOARDS/COMMITTEES ADDRESS THE COURT: [None]

PAM BRADFORD County Clerk VAN BUREN COUNTY, AR

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NEW BUSINESS:

- A. NEXT: J.P LEMINGS READ AN APPROPRIATION ORDINANCE TO AMEND THE ORIGINAL APPROPRIATION ORDIANCE #0-2024-54, THE ANNUAL OPERATING BUDGET FOR 2025, TO APPRORIATE \$56,861.01 INTO THE CORP OF ENGINEER'S BUDGET #1000-410. After the reading of the Ordinance J.P V. Lemings made a motion to adopt, seconded by J.P. B. Page. Judge James asked for any discussion. J.P N. Brown asked about the position. Sheriff E. Koonce said the position is vacant. The Ordinance was approved and given. No. O-2025-05
- B. NEXT: J.P. E. BASS READ AN APPROPRIATION ORDINANCE TO AMEND THE ORIGINAL APPROPRIATION ORDIANCE #0-2024-54, THE ANNUAL OPERATING BUDGET FOR 2025, TO APPROPRIATE \$109,370.38 INTO FUND #2000. After the reading of the Ordinance, J.P E Bass made a motion to adopt, seconded by J.P M. Bradford. Judge James asked for any discussion. There was none. The Ordinance was approved and given No. O-2025-06.
- C. NEXT: N. BROWN READ ORDINANCE TO AMEND THE ORIGINAL ORDINANCE # O-2024-54, THE ANNUAL OPERATING BUDGET FOR 2025, TO CHANGE THE PART-TIME APPROPRIATION IN THE FUND #3020, 911 DISPATCH, FROM THREE (3) POSITIONS TO A PART-TIME ALLOCATION OF THE SAME MONETARY AMOUNT. After reading the Ordinance J.P N. Brown made a motion to adopt, seconded by J.P M. Bradford. Judge James asked for any discussion. J.P E. Bass asked what the difference between part-time and allocation, Judge James stated they would be able to use more people with allocation. The Ordinance was approved and given No.O-2025-07.
- D. NEXT: J.P N. BROWN READ AN EMERGENCY ORDINANCE TO INCREASE REVENUES AND APPROPRIATE \$54,498.91 INTO MAINTENANCE FUND 1000-0123-4002 BUILDINGS TO REPAIR THE ROOF ON THE NORTH ANNEX. After reading the Ordinance, J.P N. Brown made a motion to adopt, seconded by J.P M. Bradford. Judge James asked for any discussion. There were none. The Ordinance was approved and given No.O-2025-08
- E. NEXT: J.P N.BROWN READ AN APPROPRIATION ORDINANCE TO AMEND THE ORGINAL APPROPRIATION ORDINANCE # 0-2024-54, THE ANNUAL OPERATING BUDGET FOR 2025.TO REPLACE A PART-TIME POSITION IN THE SOLID WASTE FUND #3009. After reading the Ordinance, J.P. N, Brown made a motion to adopt, seconded by J.P. M. Bradford. Judge James asked for any discussion there was none. The Ordinance was approved and given No.O-2025-09.

- F. NEXT: J.P N. BROWN READ AN APPROPRIATION ORDINANCE TO AMEND THE ORIGINAL APPROPRIATION ORDINANCE #0-2024-54, THE ANNUAL OPERATING BUDGET FOR 2025, TO INCREASE FUNDS AND APPROPRIATE \$1,553,569.65 INTO THE COUNTY ROAD FUND #2000-0200-9999 TRANSFERS OUT. After reading the ordinance, J.P. N. Brown made a motion to adopt, seconded by J.P. M, Bradford. Judge James asked for any discussion there was none. The Ordinance was approved and given No.O-2025-10
- G. NEXT: J.P N. BROWN READ AN ORDINANCE TO AMEND THE ORIGINAL APPROPRIATION ORDINANCE #0-2024-54, THE ANNUAL OPERATING BUDGET FOR 2025, TO TRANSFER \$238,484.73 INTO THE GENERAL RESERVE FUND #1001 FROM THE COUNTY GENERAL FUND #1000. After reading the Ordinance J.P N. Brown made a motion adopt, seconded by J.P S. Brown. Judge James asked for any discussion. J.P N.Brown advised the Anticipated revenue was more than 1st thought. The Ordinance was approved and given No. O-2025-11
 - 1. NEXT: J.P B. ROBERSON A RESOLUTION DECLARING, A VACANCY IN THE OFFICE OF JUSTICE OF THE PEACE, DISTRICT 4, VAN BUREN COUNTY, ARKANSAS. After reading the Resolution J.P B. Roberson made a motion to adopt, seconded by J.P M. Bradford. Judge James stated Mrs. Philips could not attend. The Resolution was approved and given No. R-2025-01

TRANSFERS: None

A motion was made to adjourn, seconded by all.

Pam Bradford, Van Buren County Clerk

COUNTY ROAD AND EQUIPMENT REPORT

February, 2025

New this month:

Winter Weather Preparations:

We prepped for an ice/sleet event and, thankfully, received mostly rain. Very few issues from the last weather event. We sanded/salted bridges in the northwest part of the county. This week, we are prepping for another round of winter weather.

We had to close the Rabbit Ridge/Brickey Road low water crossing. The structure sustained damage during the flooding rains this month and part of the crossing broke and sunk significantly. A heavy duty truck could cross but a car cannot. We received the grant for the replacement of this structure just in time.

Dale has been working on the subgrant for the Rabbit Ridge/Brickey Crossing Grant. Lots of paperwork involved, even after the approval was granted. Update — Work will begin immediately after the Oyler Road Project is complete. Bids for the arch top crossings were scheduled for opening on February 18 at noon.

Work is in still in progress on our part of the Oyler Road Project.

Weather has been our enemy on the roads. Freezing and thawing and excessive rains have taken a toll. Most gravel roads have potholes. We are digging those out and repairing as quickly as we can as the weather allows.

MAINTENANCE:

Quarry operations at full capacity.

Working business as usual as inexpensively as possible to rebuild monetary resources from the recent disaster. The disaster's price tag for Van Buren County was approx. \$600,000.00. The disaster was a year ago and we have yet to recover financially.

GRANT PROJECTS:

The Rabbit Ridge/Bricky Road low water crossing grant has been approved. The total value of this grant is just under \$1,000,000.00

UPDATE – COMPLETE The Baker Lake Project is valued at \$600,000 dollars. A bridge and relief pipes will replace the current series of failing pipes.

WE RECEIVED THE OYLER ROAD GRANT! We applied for the maximum amount of \$500,000.00. The county match portion of the grant is the base work. We are replacing the culverts and building up the road which should have plenty of settling time before the asphalt is applied. Total project price tag is valued at \$1.5 million. Base work will begin in late 2024 with pavement applied in 2025.

Lake Cliff Road Bridge Project — Federal Grant application submitted and looks promising. Total price tag of approx. \$1 million. UPDATE — Feasibility study has been ordered.

Scotland Bridge Project - <u>UPDATE - WE RECEIVED WORD THAT A FEASIBILITY STUDY HAS BEEN</u>

<u>ORDERED.</u> Federal Grant application submitted and looks promising. Total price tag of approx. \$1 million.

Archey Road Bridge Project – State and Federal Aid funded, County pays 2%. Total price tag of approx. \$1.5 million.

The Federal Infrastructure Program appears to have some extra money in it so I have applied for an off-program grant to build a new bridge at Shirley which would be constructed parallel to the current historic Shirley Train Bridge. Contrary to popular rumor, the county IS NOT entertaining even the thought of removing the historic structure. Traffic would move to the new structure and the old structure would remain in place for the historic value, pictures, etc. The value of this proposal is approximately \$2.5 million. Update — Feasibility study has been ordered.

FEMA reimbursement for the declared disaster – Reimbursements can take a very long time to receive. I hope to receive \$150,000 - \$175,000. Governor Sanders approved the disaster on May 9 and VBC is listed as an approved county. After submitting all the required paperwork, we received a book for each impacted road to be completed. I will go on the record stating that I believe the intention is to create so much work that we throw up our hands and give up on the request for money. NOT A CHANCE of that happening on my part!

9:45 AM 01/17/25 Accrual Basis

Van Buren Prosecutor Balance Sheet

As of December 31, 2024

BOOK 2025 PAGE 15

	Dec 31, 24
ASSETS Current Assets	
Checking/Savings Hot Check Fee	2,741.46
Total Checking/Savings	2,741,46
Total Current Assets	2,741.46
TOTAL ASSETS	2,741.46
LIABILITIES & EQUITY	0.00

Van Buren Prosecutor Deposit Detail January through December 2024

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Турэ	Num	Date	Name	Account	Amount
General Journal	2	01/31/2024		Hot Check Fee	11,052.32
				Reconciliation Discr	-11,052.32
TOTAL					-11,052.32
Deposit		06/04/2024		Hot Check Fee	49.54
			Ussery HC Fee	Hot Check Fee acco	-49.54
OTAL					-49.54
leposit		11/12/2024		Hot Check Fee	15.00
			VBC Sheriff	Hot Check Trust	-15.00
OTAL					-15.00
eposit		11/12/2024		Hot Check Fee	29.65
			VBC District Court	Hot Check Trust	-29.65
OTAL					-29.65
eposit		11/12/2024		Hot Check Fee	40.00
			VBC District Court	Hot Check Trust	-40.00
DTAL					-40.00
eposit		11/12/2024		Hot Check Fee	30.00
			Hot Check Trust Acc	Hot Check Trust	-30.00
DTAL					-30.00
posit		12/09/2024		Hot Check Fee	25.00
			VBC District Court	Accounts Payable	-25.00
TAL					-25.00

Van Buren Prosecutor Check Detail January through December 2024

> 9:49 AM 01/17/25

Type	Num	Date	Name				
i		n4in9/2024		Hot Check Fee	.		40.78
Ś				Hot Check Fee acco	se acco	40.78	40.78
TOTAL						40.78	40.78
· +		04/09/2024		Hot Check Fee			-40.78
Check				Hot Check Fee acco	- ee acco	40.78	40.78
į						-40.78	40.78
TOTAL							
A Code		02/09/2024	Analysis Charge	Hot Check Fee	0		-42.89
Š .				Hot Check Trust Acc	rust Acc	42.89	42.89
TOTAL						-42.89	42.89
		2000		Hot Check Fee	Fee		42.83
Check		03/1/1/2024		Hot Check Trust Acc	rust Acc	-42.83	42.83
TOTAL]	-42.83	42.83
<u> </u>				Hot Check Fee			41.96
Check		06/04/2024		Hot Check	Hot Check Trust Acc	41.96	41.96
TOTAL						41.96	41.96
ļ ,		A200100120		Hot Check Fee	Fee		-46.92
S S S S S S S S S S S S S S S S S S S				Hot Check	Hot Check Trust Acc	-46.92	46.92
TÖTÁL				-		46.92	46.92
		08/09/2024		Hot Check Fee	r.Fee		41.97
				Hot Check	Hot Check Trust Acc	-41.97	41.97
							10 11

BYOK 3029

Van Buren Prosecutor Check Detail January through December 2024

9:49 AM 01/17/25

nt Original Amount	.42.37	42.37	42.37	-42.45	42.45	42.45 42.45	-42.45	-42.45	42.45 42.45	42.06	42.06	42.06	45.23	45.23	45.23 45.23	42.83	42.83	42.83 42.83	42.14	
Paid Amount			, 1		4	4		4	4		4	4		4	4		4	Ą		
Account	Hot Check Fee	Hot Check Trust Acc		Hot Check Fee	Hot Check Fee		Hot Check Fee	Hot Check Fee		Hot Check Fee	Hot Check Fee acco		Hot Check Fee	Hot Check Fee acco		Hot Check Fee	Hot Check Trust Acc		Hot Check Fee.	
Item																				
Name																Analysis Charge			Analysis Charge.	
Date	09/09/2024			10/09/2024			10/09/2024			11/12/2024			12/09/2024			03/11/2024			04/09/2024	
Num																3			FEE	
Type	Check.		IOIAL	Check		7	Check	TOTA!	¥ 0	Check	, ALCH		Сћеск	N. C.	- C A	Check	TOTAL	I OI AL	Check	
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Van Buren Prosecutor Check Detail January through December 2024

9:49 AM 01/17/25

Type	Num	Date	Name Item	Account	Paid Amount 0	Original Amount
aport.	4	05/09/2024	Analysis Charge	Hot Check Fee		42.24
	<u> </u>			Hot Check Trust Acc	42.21	42.21
					42.21	42.21
TOTAL						
Check	1286	01/09/2024	Watthew Bender &	Hot Check Fee		-71.61
				Hot Check Trust Acc	-71.61	71.61
					-71.61	71.61
TOTAL						
J-od O	1287	01/09/2024	Van Buren County	Hot Check Fee		-212.37
				Hot Check Trust Acc	-212.37	212.37
					-212.37	212.37
TOTAL						
, and a	1288	01/09/2024	Card Services Cent	Hot Check Fee		-35.90
,				Hot Check Trust Acc	-35.90	35.90
					-35.90	35.90
TOTAL						
Shork	1289	01/09/2024	Mastercard	Hot Check Fee		-23.76
	Ì			Hot Check Trust Acc	-23.76	23.76
					-23.76	23.76
TOTAL						
Check	1290	02/20/2024	Stephanie Marsters	Hot Check Fee		-33.00
				Hot Check Trust Acc	-33.00	33.00
					-33.00	33.00
TOLAL				100000000000000000000000000000000000000		00 052
Check	1291	05/09/2024	National Gang Cri	Hot Check Fee		
				Hot Check Trust Acc	-750.00	750.00
TOTAL					-750.00	750.00

BOOK 2025 BOOK 2025 Van Buren Prosecutor Check Detail January through December 2024

9:49 AM 04/17/25

unt Original Amount	41.00	41.00	41.00	457.95	457.95	457.95 457.95	-16.40	-16.40	-16.40 16.40	0.00	0.00	-2,722.17	-2,722.17		-4,722.17
Paid Amount						7									1.7-
Account	Hot Check Fee	Hot Check Trust Acc		Hot Check Fee	Hot Check Fee acco		Hot Check Fee	Hot Check Trust Acc		Hot Check Fee		Hot Check Fee	Hot Check Trust Acc		
Item															
Name	Stephanie Warsters			Kevin Brown			Stephanie Marsters			Arteico		Arteico			
Date	05/09/2024			07/09/2024			07/09/2024			08/09/2024		09/03/2024			
NCB	1292			1293			1294			1295		1296			
Type	Check		TOTAL	Check		TOTAL	Check		TOTAL	Check	TOTAL	Check		TOTAL	
		ij	5052	0E 3	PC b\d										



February QC Subject

Tracy Sutterfield <tracy.sutterfield@vbcprosecutor.org> From

То

Pam Bradford <vbcoclerk@artelco.com>, Leigh Davis <vbcclerk2@artelco.com>

Date

2025-01-17 10:17 am

Pros. HC Fee Report.pdf(~1.1 MB)

Pam and Leigh,

This report will need to be in the JP's packet for February, also the auditor requires that the minutes reflect that the report was given. Also when the minutes from the meeting get done can I get a copy of them for our records?

Thanks Tracy

Tracy Sutterfield Van Buren County Prosecutor 203 Court Street Clinton, AR 72031 tracy.sutterfield@vbcprosecutor.org Phone: 501-745-2468

Fax:501-745-4036