

## **AGENDA**

**For February 15, 2018**

**THE VAN BUREN COUNTY QUORUM COURT WILL MEET AT THE VAN BUREN COUNTY COURTHOUSE ANNEX IN CLINTON, ARKANSAS ON THURSDAY, FEBRUARY 15<sup>TH</sup>, 2018 AT 6:00 P.M. FOR THE REGULAR SCHEDULED MEETING.**

**Next: CALL TO ORDER**

**NEXT: PRAYER**

**Next: PLEDGE OF ALLEGIANCE**

**Next: ROLL CALL**

**Next: MINUTES: January 18, 2018**

**Next: TREASURER'S REPORT**

**Next: APPROPRIATION ANALYSIS**

**Next: COUNTY ROAD AND EQUIPMENT REPORT**

**Next: SHERIFF'S REPORT**

**Next: COUNTY BOARDS TO ADDRESS THE COURT**

**NEW BUSINESS:**

- A. AN ORDINANCE TO AMEND THE ORIGINAL ORDINANCE 2016-52, THE ANNUAL OPERATING BUDGET FOR 2017; TO TRANSFER AND APPROPRIATE FUNDS IN THE 2017 BUDGETS FOR FINAL CLEAN-UP PURPOSES.**

**TRANSFERS:**

From: (Fund/Dept/Line Item)	To: (Fund/Dept/Line Item)	Amount
<u>3407-400-2001</u>	<b>2017</b> <u>3407-400-1002</u>	<u>\$ 1.00</u>
General Supplies	Salaries P/T	
<u>3008-600-1002</u>	<u>3008-600-1001</u>	<u>\$ 223.50</u>
Salaries P/T	Salaries F/T	
<u>3006-102-1004</u>	<u>3006-102-1001</u>	<u>\$ 62.75</u>
Contract Labor	Salaries F/T	
<u>2000-200-1011</u>	<u>2000-200-1001</u>	<u>\$ 486.61</u>
Unemployment	Salaries F/T	
<u>2000-200-2007</u>	<u>2000-200-2008</u>	<u>\$ 618.77</u>
Fuel-Oil-Lube	Tires-Tubes	
<u>1000-500-2024</u>	<u>1000-500-3094</u>	<u>\$ 394.08</u>
Maint-Service Contracts	Meals-Lodging	
<u>1000-418-2023</u>	<u>1000-418-2003</u>	<u>\$ 197.97</u>
Parts-Repairs	Janitorial Supplies	
<u>1000-418-3060</u>	<u>1000-418-3023</u>	<u>\$ 595.76</u>
Utilities-Electric	Internet	
<u>1000-417-3023</u>	<u>1000-417-2001</u>	<u>\$ 350.50</u>
Internet	General Supplies	
<u>1000-417-3021</u>	<u>1000-417-2001</u>	<u>\$ 40.00</u>
Postage	General Supplies	
<u>1000-414-3007</u>	<u>1000-414-3020</u>	<u>\$ 9.09</u>
Drug Testing	Phone-Fax	
<u>1000-400-2023</u>	<u>1000-400-3053</u>	<u>\$4,669.00</u>
Parts-Repairs	Fleet Liability	
<u>1000-123-1006</u>	<u>1000-123-1001</u>	<u>\$ 63.25</u>
Social Security	Salaries-F/T	
<u>1000-109-2001</u>	<u>1000-109-3023</u>	<u>\$ 48.01</u>
General Supplies	Internet	
<u>1000-109-3020</u>	<u>1000-109-3040</u>	<u>\$ 259.73</u>
Phone-Fax	Ads-Publication	
<u>1000-109-3021</u>	<u>1000-109-3040</u>	<u>\$ 92.67</u>
Postage	Ads-Publication	
<u>1000-109-3021</u>	<u>1000-109-3054</u>	<u>\$ 73.09</u>
Postage	Other Sundry Ins	
<u>1000-109-3030</u>	<u>1000-109-3054</u>	<u>\$ 292.52</u>
Travel	Other Sundry Ins	
<u>1000-109-3090</u>	<u>1000-109-3054</u>	<u>\$ 178.90</u>
Dues-Memberships	Other Sundry Ins	
<u>1000-102-3090</u>	<u>1000-102-3040</u>	<u>\$ 41.52</u>
Dues-Memberships	Ads-Publication	
	<b>2018</b>	
<u>1000-101-3102</u>	<u>1000-101-3100</u>	<u>\$500.00</u>
Comp Software Support	Other Misc	
<u>1000-400-5003</u>	<u>1000-400-4005</u>	<u>\$7,500.00</u>
Note Principal	Vehicles	
<u>1000-400-2023</u>	" "	<u>\$5,000.00</u>
Parts-Repairs	" "	

**Pam Bradford**  
**Van Buren County Clerk**

