	APPROPRIATION ORDINAN	ICE NO	33-19						
	BE IT ENACTED BY THE QUORUM COURT OF THE C	OUNTY OF CLARK	C. STATE OF		abeles				
	ARKANSAS: AN ORDINANCE TO BE ENTITLED: "AN		a court of our frontill better f						
	THE ANNUAL OPERATING BUDGET FOR CALENDAR		[Academic Balti		"			
			The state of the s			-			
	SECTION 1. ANNUAL BUDGET ADOPTED BY REFER	ENCE.							
	The annual budget for the calendar year 2024 ident								
dated	, 2023 is hereby adopted by reference								
	Clerk and shall be available for inspection and copying						1		
	appropriations may be made by an amendment only	to this Ordinance	with only the a	mendment to	be				
published.	The second secon			5 - 5 1 40 - 5					
	SECTION 2. NONRESTRICTED EXPENDITURE CATE				li				
	Expenditures of funds appropriated by this Ordinan								
	he four major categories of expenditures - Personal So ays - but shall be restricted for personnel salaries and								
	eed the dollar amounts, number of employees, and sa	44.4					.		
an amendme	and the control of th	sary or wage race	3 specified in Bi	. umaa. baas					
	SECTION 3. TRANSFERS.			***************************************	, marcon 2000 1000 1000 1000 1000 1000 1000 100				
	Any transfers of monies between the various funds	of the County or	between the fou	ır major cater	ories of				
expenditure:	s - PERSONAL SERVICES, SUPPLIES, OTHER SERVICES A				;		7	1	
	le only at the discretion of the Elected Official or Depa						4	1	
however, al	I transfers budgeted for in the annual budget shall be	exempt from the	provisions of th	s section.	!		Y	9	
	SECTION 4. MAXIMUM APPROPRIATED AMOUNT	S.	1		L			a	`
A. GENERAL	FUND					-		Î	>
	TOTAL PROJECTED GENERAL FUND REVENUES ARE		7,761,748.00					1	Rider Clark County
	90% ALLOWABLE APPROPRIATION:	: :	6,985,573.00				.]	3	<i>+</i> ઉ ≱
	TOTAL 2024 BUDGET:		6,380,747.00					-	3 4 ==
	BALANCE REMAINING UNAPPROPRIATED:	., .,	604,826.00				`*		3.5.2
			ļ					of	R U
OFFICE	DEPARTMENT	20)24 Appropriate	Amount				day of	Tracy Rider Clerk, Clark C
1000/0100	COUNTY JUDGE		162,395.00					73	\$ 5 C
1000/0101	COUNTY CLERK		292,862.00				0	2	Fall
1000/0102	CIRCUIT CLERK		265,030.00				-		A DUMO A
1000/0103	TREASURER		164,204.00					File on the	3/
1000/0104	COLLECTOR		212,565.00 631,726.00					Ξ	4=
1000/0105	ASSESSOR BOARD OF EQUALIZATION		2,992.00					ଧ	and the
1000/0100	QUORUM COURT		138,350.00		i -				à
1000/0108	COURTHOUSE MAINTENANCE		320,987.00						,-
1000/0109	ELECTION COMMISSION		104,850.00						
1000/0117	ASSESSOR'S LATE FEE		20,300.00	· · · · · · · · · · · · · · · · · · ·					
1000/0300	HEALTH DEPARTMENT		77,500.00						
1000/0304	GIA - HEALTH		35,000.00						
1000/0400	SHERIFF		1,738,908.00						
1000/0401	CIRCUIT JUDGE		131,623.00						
1.000/0409	DISTRICT COURT		407,759.00		<u> </u>				
1000/0414	JUVENICE		154,827.00		<u></u>				
1000/0416	PROSECUTING ATTY	: 	338,776.00		<u> </u>			i	
1000/0418	JAIL		598,063.00		1				
1000/0419	CORONER		73,900.00		1 .		-		
1000/0420	PRISONER FOOD		150,000.00		ļ. <u> </u>				
1000/0423	COURT COMPLEX BUILDING		71,900.00		ļ				
1000/0500 1000/0602	OEM GIA - RECREATION & CULTURE		154,910.00 12,750.00		 			į	
1000/0602	VETERANS SERVICES		19,195.00		 -			1	
1000/0800	EXTENSION OFFICE		82,625.00					ı	
1000/0801	PAUPERS AND WELFARE		1,250.00				1		
1000/0802	GIA - SOCIAL SERVICES	· · · · · · · · · · · · · · · · · · ·	15,500.00						
	GRAND TOTAL - GENERAL APPROPRIATIONS		,			6,380,747.00			
	90% Allowable				1	6,985,573.00			
	BALANCE REMAINING UNAPPROPRIATED - 2024 B	udget				604,826.00		ł	
B. 1001/010	00 GENERAL RESERVE	,		Market Market Control of Control					
	PROJECTED REVENUES	585,749.00	<u> </u>	· commenter and additional transfer of					
	90% ALLOWABLE	527,174.00			1 .				
	2024 BUDGET	0.00		(2.50 mm)	The state of the s				

	BALANCE REMAINING UNAPPROPRIATED	527,174.00		. Daywood	
ACCOUNT COMMENTS OF STREET	GENERAL RESERVE				
	TOTAL		-	0.00	
C. 1005/0100	CORONAVIRUS RELIEF				
	PROJECTED REVENUES	722,125.00			
	100% ALLOWABLE	722,125.00			
	2024 BUDGET	200,000.00			- ***
	BALANCE REMAINING UNAPPROPRIATED	522,125.00			
	CORONAVIRUS RELIEF				
	Other Services and Charges			200,000.00	
	TOTAL			200,000.00	
			1	200,000.00	
D. 1006/0100	ARPA REVENUE REPLACEMENT FUND				
	PROJECTED REVENUES	190,855.05			and delications and the second
	100% ALLOWABLE	190,855.05			
	2024 BUDGET	0.00			
	ARPA REVENUE REPLACEMENT FUND	190,855.05			
	TOTAL		i	0.00	
E. 1007/0100	LATC				
	PROJECTED REVENUES	124,468.87			
	100% ALLOWABLE	124,468.87		- American	
	2024 BUDGET	124,468.87			
	BALANCE REMAINING UNAPPROPRIATED	0.00			
	The second secon	0.00			
	LATC			401.400.00	
	Other Services and Charges			124,468.87	
	TOTAL		<u>ļ</u>	124,468.87	
F. 1800/0100	COURTHOUSE ANNEX AND RESTORATION	anaka e man manamanan masa e m			
	PROJECTED REVENUES	183,227.00		<u> </u>	
]	90% ALLOWABLE	164,904.00		!	
*** *	2024 BUDGET	88,000.00			
	BALANCE REMAINING UNAPPROPRIATED	76,904.00			
	COURTHOUSE ANNEX AND RESTORATION	omaniferation or an automatement of the state of the stat	1		
	Supplies			53,000.00	
	Other Services and Charges			35,000.00	
	manager and the second			88,000.00	
	TOTAL			88,000.00	
	VARIOUS FIRE DEPARTMENTS			-	
	PROJECTED REVENUES	41,177.32			
	100% ALLOWABLE	41,177.32			
	2024 BUDGET	41,177.32			
	BALANCE REMAINING UNAPPROPRIATED	0.00			
	VARIOUS FIRE DEPARTMENTS			l de la companya de	
angesterment	Other Services and Charges			41,177.32	
	TOTAL			41,177.32	
н. 2000/0200	and the same of th	· · · · · · ·			MIL
71. 2000/0200	PROJECTED REVENUES	6,616,050.00			
	ADDRESS OF THE PROPERTY OF THE	5,954,445.00			
	90% ALLOWABLE		i		
	2024 BUDGET	5,847,013.00		Characteristic	
	BALANCE REMAINING UNAPPROPRIATED	107,432.00			
	ROAD FUND				
	Personal Services			772,563.00	# ·····
	. C D		2,	683,950.00	
	Supplies			556,600.00	
	Other Services and Charges				1
	annantaria anna anna anna anna anna anna anna		19.	760,000.00	l
A CHILDREN D. COMMISSION D.	Other Services and Charges Capital Outlays		19.	and the second s	
	Other Services and Charges Capital Outlays DEBT SERVICE			73,900.00	
1 2002/0402	Other Services and Charges Capital Outlays DEBT SERVICE TOTAL			and the second s	
I. 2003/0103 /	Other Services and Charges Capital Outlays DEBT SERVICE TOTAL ADD'L MOTOR FUEL TAX ACT 416	386 424 (0)		73,900.00	
i. 2003/0103 /	Other Services and Charges Capital Outlays DEBT SERVICE TOTAL ADD'L MOTOR FUEL TAX ACT 416 PROJECTED REVENUES	386,424.00		73,900.00	
i. 2003/0103 /	Other Services and Charges Capital Outlays DEBT SERVICE TOTAL ADD'L MOTOR FUEL TAX ACT 416 PROJECTED REVENUES 90% ALLOWABLE	347,781.00		73,900.00	
i. 2003/0103 /	Other Services and Charges Capital Outlays DEBT SERVICE TOTAL ADD'L MOTOR FUEL TAX ACT 416 PROJECTED REVENUES 90% ALLOWABLE 2024 BUDGET	347,781.00 347,781.00		73,900.00	
I. 2003/0103 /	Other Services and Charges Capital Outlays DEBT SERVICE TOTAL ADD'L MOTOR FUEL TAX ACT 416 PROJECTED REVENUES 90% ALLOWABLE 2024 BUDGET BALANCE REMAINING UNAPPROPRIATED	347,781.00		73,900.00	
I. 2003/0103 ,	Other Services and Charges Capital Outlays DEBT SERVICE TOTAL ADD'L MOTOR FUEL TAX ACT 416 PROJECTED REVENUES 90% ALLOWABLE 2024 BUDGET BALANCE REMAINING UNAPPROPRIATED ADD'L MOTOR FUEL TAX ACT 416	347,781.00 347,781.00		73,900.00 847,013.00	
I. 2003/0103 /	Other Services and Charges Capital Outlays DEBT SERVICE TOTAL ADD'L MOTOR FUEL TAX ACT 416 PROJECTED REVENUES 90% ALLOWABLE 2024 BUDGET BALANCE REMAINING UNAPPROPRIATED	347,781.00 347,781.00		73,900.00 847,013.00 347,781.00	
l. 2003/0103 /	Other Services and Charges Capital Outlays DEBT SERVICE TOTAL ADD'L MOTOR FUEL TAX ACT 416 PROJECTED REVENUES 90% ALLOWABLE 2024 BUDGET BALANCE REMAINING UNAPPROPRIATED ADD'L MOTOR FUEL TAX ACT 416	347,781.00 347,781.00		73,900.00 847,013.00	
	Other Services and Charges Capital Outlays DEBT SERVICE TOTAL ADD'L MOTOR FUEL TAX ACT 416 PROJECTED REVENUES 90% ALLOWABLE 2024 BUDGET BALANCE REMAINING UNAPPROPRIATED ADD'L MOTOR FUEL TAX ACT 416 Other Services and Charges	347,781.00 347,781.00 0.00		73,900.00 847,013.00 347,781.00	
	Other Services and Charges Capital Outlays DEBT SERVICE TOTAL ADD'L MOTOR FUEL TAX ACT 416 PROJECTED REVENUES 90% ALLOWABLE 2024 BUDGET BALANCE REMAINING UNAPPROPRIATED ADD'L MOTOR FUEL TAX ACT 416 Other Services and Charges TOTAL TREASURER'S AUTOMATION FUND	347,781.00 347,781.00 0.00		73,900.00 847,013.00 347,781.00	
	Other Services and Charges Capital Outlays DEBT SERVICE TOTAL ADD'L MOTOR FUEL TAX ACT 416 PROJECTED REVENUES 90% ALLOWABLE 2024 BUDGET BALANCE REMAINING UNAPPROPRIATED ADD'L MOTOR FUEL TAX ACT 416 Other Services and Charges	347,781.00 347,781.00		73,900.00 847,013.00 347,781.00	

	BALANCE REMAINING UNAPPROPRIATED	83,656.00			
	TREASURER'S AUTOMATION FUND	55,050.00			
	Supplies		1,550.00		
	Other Services and Charges		18,750.00		
	Capital Outlays		5,000.00		
	TOTAL		25,300.00		
	COLLECTOR'S AUTOMATION FUND				
10. 3001/0104	PROJECTED REVENUES	648,531.00			
	90% ALLOWABLE	583,678.00			
	2024 BUDGET	42,700.00			
	BALANCE REMAINING UNAPPROPRIATED	540,978.00			and the region of the second
	COLLECTOR'S AUTOMATION FUND	210,210.00		and the second of	
	Supplies		25,000.00		
	Other Services and Charges	THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR	9,600.00	1	
	Capital Outlays		8,100.00	Commence of the second	
	TOTAL	THE PROPERTY OF THE PROPERTY O	42,700.00		
41.4	CIRCUIT COURT AUTOMATION FUND				
L. 300LJ 0 101	PROJECTED REVENUES	26,720.00			
	90% ALLOWABLE	24,048.00			
	2024 BUDGET	9,000.00			na an a
	BALANCE REMAINING UNAPPROPRIATED	15,048.00			
	CIRCUIT COURT AUTOMATION FUND	13,040,00		and the state of t	
	Supplies	nanta manusumana reminder u	4,500.00		
	Other Services and Charges		4,500.00		
	TOTAL		9,000.00		
	DISTRICT COURT AUTOMATION FUND		3,000.00		
101 3003/0403	PROJECTED REVENUES	60,019.00			
	90% ALLOWABLE	54,017.00		· · · · · · · · · · · · · · · · · · ·	
	2024 BUDGET	36,900.00			44 -48-4
	BALANCE REMAINING UNAPPROPRIATED	17,117.00		*******	
	DISTRICT COURT AUTOMATION FUND	17,117.00			
	Supplies Supplies		1,600.00		
	production of the contract of		27,800.00		ž
· · · · · · · · · · · · · · · · · · ·	Other Services and Charges Capital Outlays	and the teacher	7,500.00		
	TOTAL		36,900.00		,
h: 2004/0105		=	30,900.00		
14. 3004/0103	ASSESSOR'S AMDMT.79 COST FUND PROJECTED REVENUES	68,159.00			
	THE PARTY OF THE P	magnetic professional and a second contract to the second contract t			
	90% ALLOWABLE 2024 BUDGET	61,343.00 33,500.00			
	BALANCE REMAINING UNAPPROPRIATED	27,843.00	1	· · · · · · · · · · · · · · · · · · ·	
	The statement of the st	27,045.00			
	ASSESSOR'S AMDMT 79 COST FUND		4,500.00		
	Supplies Charles (Charles		a comment of contract		
	Other Services and Charges TOTAL		29,000.00 33,500.00		
0 2005/0404	COUNTY CLERK'S COST FUND		35,500.00		
0. 3005/0101		21.015.00			
	PROJECTED REVENUES	31,015.00			.,
	90% ALLOWABLE	27,914.00			
	2024 BUDGET	10,875.00			
	BALANCE REMAINING UNAPPROPRIATED	17,039.00			
	COUNTY CLERK'S COST FUND		10.075.00		
	Other Services and Charges		10,875.00		
	TOTAL		10,875.00		
P.3006/0102	RECORDER's COST FUND				
	PROJECTED REVENUES	354,024.00			
\$200 AM	90% ALLOWABLE	318,621.00	ļ		
	2024 BUDGET	192,534.00			
and the same and t	BALANCE REMAINING UNAPPROPRIATED	126,087.00		====	
	RECORDER'S COST FUND		66.334.55		
	Personal Services		66,334.00		
	Supplies		38,150.00		
	Other Services and Charges		43,050.00		
	Capital Outlays		45,000.00		
	TOTAL		192,534.00		
Q. 3008/0600	COUNTY LIBRARY FUND				
	PROJECTED REVENUES	1,126,052.00	ļ		
	90% ALLOWABLE	1,013,447.00			

		***************************************	·		
	2024 BUDGET	481,978.00			
	BALANCE REMAINING UNAPPROPRIATED	531,469.00			
	COUNTY LIBRARY FUND			DF-80-4-14	
	Personal Services		251,473.00		
	Supplies		30,150.00	1.1	
	Other Services and Charges		167,355.00		
	Capital Outlays		33,000.00		
and the second second	TOTAL		481,978.00		
	COUNTY LIBRARY MARGIE LOU BALLEW				•
n. 3000/0000	PROJECTED REVENUES	217,761.00			
ALEMAN COLUMN	90% ALLOWABLE	195,985.00		: +	
	2024 BUDGET	0.00	. ,		
		195,985.00			
	BALANCE REMAINING UNAPPROPRIATED	193,963.00			
	COUNTY LIBRARY MARGIE LOU BALLEW		0.00		a carea canada antes e e e e e e e e e e e e e e e e e e
	TOTAL		0.00		
	SANITATION/SOLID WASTE FUND			olimano i	
	PROJECTED REVENUES	2,407 466.00	! 	TOTAL CONTRACTOR OF	
	90% ALLOWABLE	2,166,719.00	i In commentation of the com-		
	2024 BUDGET	1,352,395.00			
	BALANCE REMAINING UNAPPROPRIATED	814,324.00		W-101-1	
	SANITATION/SOLID WASTE FUND				
	Personal Services		436,045.00		
	Supplies		114,200.00		
	Other Services and Charges	and the second s	523,950.00		
	Capital Outlays	m'uni manani manani manani menani	100,000.00	Minds and an artist and an artist and an artist and artist artist and artist and artist artist and artist artist and artist and artist artist and artist artist and artist	:
	Debt Service		178,200.00		
	TOTAL		1,352,395.00		
	CHILD SUPPORT COST FUND		7,72.72.7		
1. 3012/0102	PROJECTED REVENUES	27,012.00			
	An area	24,310.00			8 to 7 to 10 (48)
	90% ALLOWABLE	16,400.00			
	2024 BUDGET				
10 10-11 10-11-11-1	BALANCE REMAINING UNAPPROPRIATED	7,910.00			
	CHILD SUPPORT COST FUND		5 500 00		
	Supplies		6,500.00		
	Other Services and Charges		9,900.00		
	TOTAL		16,400.00	4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	
U. 3016/0400	BREATHALYZER FUND				
	PROJECTED REVENUES	12,817.00			
	90% ALLOWABLE	11,536.00	trondeliste tr		The section of the se
	2024 BUDGET	3,550.00			
	BALANCE REMAINING UNAPPROPRIATED	7,986.00			
	BREATHALYZER FUND				
	Supplies		1,000.00		
	Other Services and Charges		2,550.00		
	TOTAL		3,550.00		
V 3017-0400 I	AIL OPERATION AND MAINTENANCE FUND	1			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	PROJECTED REVENUES	46,779.00			of Complete Children Co. of
	90% ALLOWABLE	42,101.00			
	2024 BUDGET	42,101.00		MARKET MARKET CO.	
CALIFORNIA COMPANIONE	BALANCE REMAINING UNAPPROPRIATED	0.00			A MANAGEMENT CONTRACTOR (ACCOUNTS)
		. 0.00		•···	
	JAIL OPERATION AND MAINTENANCE FUND	=	C CO1 00		
	Supplies		5,601.00		
	Other Services and Charges		36,500.00		
	TOTAL		42,101.00		
W. 3019/0400	BOATING SAFETY FUND				
	PROJECTED REVENUES	17,251.00			
	90% ALLOWABLE	15,526.00	<u>.</u>		
	2024 BUDGET	4,650.00	<u></u>	make men	10000000 0 000
	BALANCE REMAINING UNAPPROPRIATED	10,876.00			
	BOATING SAFETY FUND				
	Supplies		1,650.00	. 111	
	Other Services and Charges		3,000.00		
	TOTAL		4,650.00		
X. 3020/0501	at an a seminar				
	tage on a supple control of the control of th	2,553.005.00		. :	
	a management of the contract o	and the second s			- managina
X. 3020/0501	EMERGENCY 911 FUND PROJECTED REVENUES 90% ALLOWABLE	2,553,005.00 2,297,705.00			

.

	.2024 NGDCT	691,196.00			
	2024 BUDGET	1,606,509.00			
	BALANCE REMAINING UNAPPROPRIATED	1,000,303.00			
	EMERGENCY 911 FUND		747 400 00		
	Personal Services		347,409.00	Lindan	
	Supplies		33,600.00		
	Other Services and Charges		310,187.00		
f	TOTAL		691,196.00		
Y. 3025/0416	VICTIM WITNESS FUND			aportane and a second	
	PROJECTED REVENUES	66,350.00			
	90% ALLOWABLE	59,715.00			
anger properties also are a constitution of contract	2024 BUDGET	59,686.00			!
	BALANCE REMAINING UNAPPROPRIATED	29.00		a construction bank in management of the	
	VICTIM WITNESS FUND			and the second s	The same had reduced to the same or a second
	Personal Services		57,431.00		
19 (014Page) 111 (19 919)	Supplies		2,255.00		
	TOTAL		59,686.00		
	A DESCRIPTION OF THE OWNERS OF THE OWNER.		33,060.00		
2. 3026/041/	PUBLIC DEFENDER FUND				
	PROJECTED REVENUES	416,773.00			
	90% ALLOWABLE	375,096.00			=
	2024 BUDGET	45,330.00			
	BALANCE REMAINING UNAPPROPRIATED	329,766.00		in the second second	
	PUBLIC DEFENDER FUND		1		
	Personal Services		13,260.00		1
	Supplies		4,000.00		
	Other Services and Charges		28,070.00		
	TOTAL		45,330.00		
A A 2020/04/	9 DRUG COURT PROGRAM FUND				1
MM. 3020/040	Commission of the Commission o	17 526 00			
	PROJECTED REVENUES	17,536.00			
	90% ALLOWABLE	15,782.00			
or of correlations from horses and some	2024 BUDGET	4,500.00			
- Andreas are served to the server of the	BALANCE REMAINING UNAPPROPRIATED	11,282.00	L		
	DRUG COURT PROGRAM FUND		i		
	Supplies		3,500.00	ment of Community	
	Other Services and Charges		1,000.00		
	TOTAL		4,500.00		
BB. 3029/040	PUBLIC SAFETY FUND			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Access to the second	PROJECTED REVENUES	3,295.00	1		
* - 14-14-14-14-14-14-14-14-14-14-14-14-14-1	90% ALLOWABLE	2,965.00			
	2024 BUDGET	0.00	LONG-THE COLUMN TO THE COLUMN THE		
	BALANCE REMAINING UNAPPROPRIATED	2,965.00			
	The subsets to be a subset of the subset of	2,303.00			remainformation
	PUBLIC SAFETY FUND		0.00		
	TOTAL		0.00		
CC 3031/0414	JUVENILE DIVISION FUND		<u> </u>		
- and accompanies of \$ - 1	PROJECTED REVENUES	6,504.00			
	90% ALLOWABLE	5,824.00			
	2024 BUDGET	5,800.00			
Annual designation of the control of	BALANCE REMAINING UNAPPROPRIATED	24.00			
	JUVENILE DIVISION FUND		i		
	Other Services and Charges		5,800.00		:
	TOTAL		5,800.00		
DD 2020/010	22 CIRCUIT CLERK'S COMM FEE FUND	+ · · · · · · · · · · · · · · · · · · ·			
DD. 3039/010	many and and a many or or a many or	6,964.00	A		
	PROJECTED REVENUES	- representation of the conduction of the other city of			
	90% ALLOWABLE	6,268.00	n 16		
	2024 BUDGET	0.00	,		
	BALANCE REMAINING UNAPPROPRIATED	6,268.00			
	CIRCUIT CLERK'S COMM FEE FUND		i branda		
	TOTAL		0.00		
EE. 3042/10	ASSESSORS LATE ASSESSMENT FEE				
	PROJECTED REVENUES	7,653.00			
	90% ALLOWABLE	6,888.00		1	1
	2024 BUDGET	0.00		1	
	BALANCE REMAINING UNAPPROPRIATED	6,888.00	1		
	Proposition of the contract of	0,000.00			
	ASSESSORS LATE ASSESSMENT FEE			· · · · · · · · · · · · · · · · · · ·	
rome manner	TOTAL		0.00		
FF. 3046/01	CAMERICAN RESCUE PLAN		<u> </u>		
	PROJECTED REVENUES	3,124,060.94		1 1	

× ×

100% ALLOWABLE	3,124,060.94		:	
2024 BUDGET	0.00		ALLEN AND AND AND AND AND AND AND AND AND AN	
BALANCE REMAINING UNAPPROPRIATED	3,124,060.94	inc.		
AMERICAN RESCUE PLAN				
TOTAL		0.00		
GG. 3401/0603 CLARK COUNTY MARINA				
PROJECTED REVENUES	149,912.00			
100% ALLOWABLE	149,912.00			
2024 BUDGET	134,920.00			
BALANCE REMAINING UNAPPROPRIATED	0.00			
CLARK COUNTY MARINA				
Other Services and Charges		134,920.00	1	
TOTAL		134,920.00		
HH 3402/0700 INVESTMENTS (Sanitation/Landfill)				
PROJECTED REVENUES	480,357.00			
90% ALLOWABLE	432,322.00			:
2024 BUDGET	0.00			
BALANCE REMAINING UNAPPROPRIATED	432,322.00			
INVESTMENTS (Sanitation/Landfill)				
TOTAL		0.00		
II. 3404/0418 2005 JAIL CONSTRUCTION				1
PROJECTED REVENUES	299,676.00			
90% ALLOWABLE	269,708.00			
2024 BUDGET	0.00			
BALANCE REMAINING UNAPPROPRIATED	269,708.00			The state of the s
2005 JAIL CONSTRUCTION				A. M. K
TOTAL		0.00		
JJ .3405/0400 JAIL MAINTENANCE FUND				
PROJECTED REVENUES	644,026.00			
90% ALLOWABLE	579,623.00	nn.		1
2024 BUDGET	271,000.00			
BALANCE REMAINING UNAPPROPRIATED	308,623.00			
JAIL MAINTENANCE FUND				
SUPPLIES		31,000.00		
OTHER SERVICES AND CHARGES		240,000.00		
TOTAL		271,000.00		
KK 3407/0126 EDCCC TAX FUND				
PROJECTED REVENUES	1,889,035.05			
100% ALLOWABLE	1,889,035.05			
2024 BUDGET	0.00			
BALANCE REMAINING UNAPPROPRIATED	1,889,035.05			
EDCCC TAX FUND	1			
TOTAL		0.00		
LL .3500/0500 OEM GRANT FUND				
PROJECTED REVENUES	31,976.00			
100% ALLOWABLE	31,976.00			
2024 BUDGET	28,778.00			
BALANCE REMAINING UNAPPROPRIATED	3,198.00			
OEM GRANT FUND				1
Other Services and Charges		28,778.00		
TOTAL		28,778.00		
MM. 3501/0502 SPECIAL GRANT FUND				
PROJECTED REVENUES	16,283.00			
100% ALLOWABLE	16,283.00			
2024 BUDGET	16,283.00	Name		
BALANCE REMAINING UNAPPROPRIATED	0.00			
SPECIAL GRANT FUND		<u> </u>	MI (1 10 1 10 10 10 10 10 10 10 10 10 10 10	
Other Services and Charges		16,283.00	Manager .	1
TOTAL		16,283.00	11 10 11 1	
NN. 3510/0603 IRON MTN TRAIL SYSTEM				
PROJECTED REVENUES	23,323.10			
100% ALLOWABLE	23,323.10	T		
2024 BUDGET	23,323.10			***************************************
BALANCE REMAINING UNAPPROPRIATED	0.00			
IRON MTN TRAIL SYSTEM		T.		
Other Services and Charges	1	23,323.10		

3 3

	TOTAL		23,323.10		
00.4800/02	00 ROAD CONSTRUCTION FUND				
	PROJECTED REVENUES	86,271.00			
	90% ALLOWABLE	77,644.00			
	2024 BUDGET	75,000.00			
	BALANCE REMAINING UNAPPROPRIATED	2,644.00			
	ROAD CONSTRUCTION FUND				
	Capital Outlay		75,000.00		
	TOTAL		75,000.00		
PP. 6009/040	1 LAW LIBRARY	1			
	PROJECTED REVENUES	48.368.00			
	100% ALLOWABLE	48,368.00			
	2024 BUDGET	48,368.00			1
	BALANCE REMAINING UNAPPROPRIATED	0.00			
	LAW LIBRARY				
	Supplies		300.00		
	Other Services and Charges		48,368.00		
	TOTAL		48,668.00		:
	SECTION 5. SEVERABILITY				1
If any provision	on of this Ordinance or the application thereof t	o any person or circums	stance is held invalid,	such	
invalidity sha	II not affect other provisions or applications of t	he Ordinance which car	n be given without the	e invalid	1
the invalid pr	ovisions or application, and to this end, the pro-	visions of this Ordinance	e are declared to be s	everable.	
		1 1			
APPROVED:	1254 Lucier	12/11/2	?		
	Troy Tucker, Clark County Judge	Date /			
	A 1/5 A.	Les I lais			
ATTEST:	TANTAN LEGITATIA	7 H A5			
	Tracy Rider, Clark County Clerk	Date			
hr 14 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4					1
to the second se	The state of the s			Annual Manager I To be Million or 1 1	The state of the s
SPONSOR:	1 1138 to 1 2 2 2 2 2				
SPONSOR:	Justice of the Peace	Date			

11/10/2024 **2024** Salary

TUCKER, TROY CO. JUDGE 1-1-16	024	2024 Salat y	
CO. JUDGE 1-1-16 jan-june co judge/july-dec road BLANTON, SANDRA Admin Asst (8/24/2015) 38,265.00 Olid/COUNTY CLERK RIDER, TRACY COUNTY CLERK 1-1-2023 3,000.00 JOHNSON, TINA CHIEF DEPUTY 3-17-20 Prev DEP CLERK 1-1-2013 36,611.00 CLARK, CRISSI Payroll Clerk 1-1-21 Prev DEP CLERK 6-22-20 STONE, STACEY Accounts Payable 1-1-21 Prev PAYROLL CLERK 8-1-2017 Olid/CIRCUIT CLERK DANIEL, BRIAN CIRCUIT CLERK 1/1/2019 CRAFT, RACE DEP CLERK 6/14/21 WARD, MELISSA Dep clerk 5/3/23 Dep Assessor 6-22-09 BRAZEAL, ANNA Dep Circuit Clerk 10-28-15 Dep Assessor 6-22-09 Brace Pay Increase 29,225.00 DIO3/TREASURER ARNOLD, KAREN COUNTY TREASURER 1/1/2019 Admin Asst (8/24/2015) Base Pay Increase 34,250.00 Base Pay Increase 32,230.00 Base Pay Increase 32,230.00 Base Pay Increase 34,250.00 St step 1,000.00 Base Pay Increase 34,250.00 Base Pay Increase 34,250.00 Base Pay Increase 35,250.00 Base Pay Increase 35,250.00 Base Pay Increase 35,250.00 Base Pay Increase 35,250.00 Base Pay Increase 36,250.00 Base Pay Increase 36,250.00 St step 1,000.00 Base Pay Increase 36,250.00 Base Pay Increase	0100/COUNTY JUDGE		
Jan-june co judge/july-dec road 34,250.00 BLANTON, SANDRA 37,265.00 1,000.00 38,265.00 Admin Asst (8/24/2015) 1,000.00 38,265.00 Ol01/COUNTY CLERK RIDER, TRACY 58,530.00 61,530.00 61,530.00 JOHNSON, TINA 35,611.00 Base Pay Increase 61,530.00 JOHNSON, TINA 35,611.00 CLARK, CRISSI 1,000.00 Base Pay Increase 7,000.00 Prev DEP CLERK 1-1-2013 36,611.00 CLARK, CRISSI 1,000.00 Base Pay Increase 33,236.00 STONE, STACEY 30,730.00 Admin step 1,000.00 Base Pay Increase 32,230.00 STONE, STACEY 30,730.00 Admin step 1,000.00 Base Pay Increase 32,230.00 Ol02/CIRCUIT CLERK 8-1-2017 500.00 7th step 1,000.00 Base Pay Increase 32,230.00 Ol02/CIRCUIT CLERK 1,1/2019 3,000.00 Base Pay Increase 1,000.00 Base Pay Increase 1,000.00 Base Pay Increase 2,000.00 CRAFT, RACE 28,725.00 Base Pay Increase 2,000.00 Base Pay Increase 2,000.00 CRAFT, RACE 2,000.00 C	TUCKER, TROY	32,750.00	
BLANTON, SANDRA Admin Ass't (8/24/2015) 1,000.00 38,265.00 0101/COUNTY CLERK RIDER, TRACY COUNTY CLERK 1-1-2023 3,000.00 JOHNSON, TINA CHIEF DEPUTY 3-17-20 1,000.00 Prev DEP CLERK 1-1-2013 36,611.00 CLARK, CRISSI 31,736.00 Payroll Clerk 1-1-21 Prev DEP CLERK 6-22-20 500.00 4th step 1,000.00 STONE, STACEY 30,730.00 Accounts Payable 1-1-21 Prev PAYROLL CLERK 8-1-2017 500.00 7th step 1,000.00 0102/CIRCUIT CLERK 8-1-2017 500.00 7th step 1,000.00 CRAFT, RACE 28,725.00 CRAFT, RACE 28,725.00 DEP CLERK 6/14/21 500.00 3rd step 1,000.00 CRAFT, RACE 28,725.00 DEP CLERK 6/14/21 500.00 1st step 1,000.00 Base Pay Increase 30,225.00 WARD, MELISSA 27,725.00 Dep clerk 5/3/23 500.00 1st step 1,000.00 Dep Clerk 1-1-28-15 1,000.00 Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA 27,725.00 Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA 27,725.00 Dep Assessor 6-22-09 35,245.00 DOUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase 29,225.00 O103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase 29,225.00	CO. JUDGE 1-1-16	1,500.00	Base Pay Increase
Admin Ass't (8/24/2015)	jan-june co judge/july-dec road	34,250.00	
Admin Ass't (8/24/2015)			
38,265.00	BLANTON, SANDRA	37,265.00	
## COUNTY CLERK RIDER, TRACY	Admin Ass't (8/24/2015)	1,000.00	Base Pay Increase
RIDER, TRACY COUNTY CLERK 1-1-2023 3,000.00 3,000.00 Base Pay Increase 61,530.00 JOHNSON, TINA CHIEF DEPUTY 3-17-20 Prev DEP CLERK 1-1-2013 CLARK, CRISSI Payroll Clerk 1-1-21 Prev DEP CLERK 6-22-20 STONE, STACEY Accounts Payable 1-1-21 Prev PAYROLL CLERK 8-1-2017 Frev PAYROLL CLERK 8-1-2017 CRAFT, RACE DANIEL, BRIAN CIRCUIT CLERK 1/1/2019 CRAFT, RACE DEP CLERK 6/14/21 WARD, MELISSA Dep clerk 5/3/23 Dep clerk 5/3/23 Dep Circuit Clerk 10-28-15 Dep Assessor 6-22-09 BRAZEAL, ANNA Deputy Clerk 7/27/23 DOUNTY TREASURER ARNOLD, KAREN COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase		38,265.00	
RIDER, TRACY COUNTY CLERK 1-1-2023 3,000.00 3,000.00 Base Pay Increase 61,530.00 JOHNSON, TINA CHIEF DEPUTY 3-17-20 Prev DEP CLERK 1-1-2013 CLARK, CRISSI Payroll Clerk 1-1-21 Prev DEP CLERK 6-22-20 STONE, STACEY Accounts Payable 1-1-21 Prev PAYROLL CLERK 8-1-2017 Frev PAYROLL CLERK 8-1-2017 CRAFT, RACE DANIEL, BRIAN CIRCUIT CLERK 1/1/2019 CRAFT, RACE DEP CLERK 6/14/21 WARD, MELISSA Dep clerk 5/3/23 Dep clerk 5/3/23 Dep Circuit Clerk 10-28-15 Dep Assessor 6-22-09 BRAZEAL, ANNA Deputy Clerk 7/27/23 DOUNTY TREASURER ARNOLD, KAREN COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase	0101/COUNTY CLERK	•	
COUNTY CLERK 1-1-2023 3,000.00 61,530.00 61,530.00 JOHNSON, TINA 35,611.00 CHIEF DEPUTY 3-17-20 1,000.00 36,611.00 CLARK, CRISSI 31,736.00 Payroll Clerk 1-1-21 Frev DEP CLERK 6-22-20 500.00 4th step 1,000.00 33,236.00 STONE, STACEY 30,730.00 Accounts Payable 1-1-21 Frev PAYROLL CLERK 8-1-2017 500.00 7th step 32,230.00 O102/CIRCUIT CLERK 71/2019 3,000.00 Base Pay Increase 32,230.00 CRAFT, RACE 28,725.00 CRAFT, RACE 29,225.00 CRAFT,	· · · · · · · · · · · · · · · · · · ·	58,530.00	
Signature Sign		,	Base Pay Increase
JOHNSON, TINA	COOM I CELLAR I I 2023	•	Daso I ay Inci case
CHIEF DEPUTY 3-17-20 Prev DEP CLERK 1-1-2013 CLARK, CRISSI Payroll Clerk 1-1-21 Prev DEP CLERK 6-22-20 500.00 4th step 1,000.00 33,236.00 STONE, STACEY Accounts Payable 1-1-21 Prev PAYROLL CLERK 8-1-2017 Prev PAYROLL CLERK 8-1-2017 500.00 61,000.00 Base Pay Increase 32,230.00 O102/CIRCUIT CLERK DANIEL, BRIAN CIRCUIT CLERK 1/1/2019 CRAFT, RACE DEP CLERK 6/14/21 500.00 CRAFT, RACE DEP CLERK 6/14/21 500.00 3rd step 1,000.00 Base Pay Increase 1,000.00 Base Pay Increase 28,725.00 Base Pay Increase 28,725.00 Base Pay Increase 1,000.00 Base Pay Increase 29,225.00 PETERSON, SANDRA Dep Circuit Clerk 10-28-15 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % 1,356.00 15yr. 4 % 1,000.00 Base Pay Increase 1,356.00 Base Pay Increase 1,356.00 15yr. 4 % 1,000.00 Base Pay Increase 1,356.00 Base Pay Increase 1,356.00 15yr. 4 % 1,000.00 Base Pay Increase 1,356.00 Base Pay Increase 1,000.00 Base Pay Increase 1,000.00 Base Pay Increase 1,000.00 Base Pay Increase 1,0		01,550.00	
CHIEF DEPUTY 3-17-20 Prev DEP CLERK 1-1-2013 CLARK, CRISSI Payroll Clerk 1-1-21 Prev DEP CLERK 6-22-20 500.00 4th step 1,000.00 33,236.00 STONE, STACEY Accounts Payable 1-1-21 Prev PAYROLL CLERK 8-1-2017 Prev PAYROLL CLERK 8-1-2017 500.00 61,000.00 Base Pay Increase 32,230.00 O102/CIRCUIT CLERK DANIEL, BRIAN CIRCUIT CLERK 1/1/2019 CRAFT, RACE DEP CLERK 6/14/21 500.00 CRAFT, RACE DEP CLERK 6/14/21 500.00 3rd step 1,000.00 Base Pay Increase 1,000.00 Base Pay Increase 28,725.00 Base Pay Increase 28,725.00 Base Pay Increase 1,000.00 Base Pay Increase 29,225.00 PETERSON, SANDRA Dep Circuit Clerk 10-28-15 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % 1,356.00 15yr. 4 % 1,000.00 Base Pay Increase 1,356.00 Base Pay Increase 1,356.00 15yr. 4 % 1,000.00 Base Pay Increase 1,356.00 Base Pay Increase 1,356.00 15yr. 4 % 1,000.00 Base Pay Increase 1,356.00 Base Pay Increase 1,000.00 Base Pay Increase 1,000.00 Base Pay Increase 1,000.00 Base Pay Increase 1,0	JOHNSON TINA	35 611 00	
Prev DEP CLERK 1-1-2013 36,611.00 CLARK, CRISSI 31,736.00 Payroll Clerk 1-1-21 Prev DEP CLERK 6-22-20 500.00 4th step 1,000.00 Base Pay Increase STONE, STACEY 30,730.00 Accounts Payable 1-1-21 Prev PAYROLL CLERK 8-1-2017 500.00 7th step 1,000.00 Base Pay Increase 32,230.00 32,230.00 O102/CIRCUIT CLERK DANIEL, BRIAN 58,530.00 CIRCUIT CLERK 1/1/2019 3,000.00 Base Pay Increase CRAFT, RACE 28,725.00 Base Pay Increase 30,225.00 CRAFT, RACE 28,725.00 Base Pay Increase 30,225.00 WARD, MELISSA 27,725.00 Base Pay Increase 29,225.00 PETERSON, SANDRA 32,889.00 Dep Circuit Clerk 10-28-15 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % Dep Assessor 6-22-09 35,245.00 Base Pay Increase 1,356.00 15yr. 4 % Dep Light Yill Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 1,356.00 1,356.		*	Race Day Increase
CLARK, CRISSI Payroll Clerk 1-1-21 Prev DEP CLERK 6-22-20 STONE, STACEY Accounts Payable 1-1-21 Prev PAYROLL CLERK 8-1-2017 Prev PAYROLL CLERK 8-1-2017 Dep Clerk 1/1/2019 CRAFT, RACE DEP CLERK 6/14/21 Sound Base Pay Increase 30,225.00 WARD, MELISSA Dep clerk 5/3/23 Dep Circuit Clerk 10-28-15 Dep Assessor 6-22-09 BRAZEAL, ANNA Deputy Clerk 7/27/23 Dep Clounty Treasurer ARNOLD, KAREN S8,530.00 Base Pay Increase 1,000.00 Base Pay Increase 15yr. 4 % Base Pay Increase 15yr. 4 % Base Pay Increase 1,000.00 Base Pay Increase 15yr. 4 % Base Pay Increase 15		· · · · · · · · · · · · · · · · · · ·	Dase Fay Increase
Payroll Clerk 1-1-21 Prev DEP CLERK 6-22-20 500.00 4th step 1,000.00 Base Pay Increase 33,236.00 STONE, STACEY Accounts Payable 1-1-21 Prev PAYROLL CLERK 8-1-2017 500.00 7th step 1,000.00 Base Pay Increase 32,230.00 O102/CIRCUIT CLERK DANIEL, BRIAN CIRCUIT CLERK 1/1/2019 3,000.00 Base Pay Increase 61,530.00 CRAFT, RACE DEP CLERK 6/14/21 500.00 Trunce 28,725.00 DEP CLERK 6/14/21 500.00 Trunce 28,725.00 Dep clerk 5/3/23 Trunce 29,225.00 PETERSON, SANDRA Dep Circuit Clerk 10-28-15 Dep Assessor 6-22-09 BRAZEAL, ANNA Dep Circuit Clerk 10-28-15 Dep Assessor 6-22-09 BRAZEAL, ANNA Deputy Clerk 7/27/23 1,000.00 Base Pay Increase 1,356.00 Ist step 1,356.00 Ist step 1,356.00 Ist step 1,000.00 Base Pay Increase 1,3725.00 Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA Deputy Clerk 7/27/23 500.00 Ist step 1,000.00 Base Pay Increase 29,225.00 D103/TREASURER ARNOLD, KAREN S8,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase	Prev DEP CLERK 1-1-2013	30,011.00	
Payroll Clerk 1-1-21 Prev DEP CLERK 6-22-20 500.00 4th step 1,000.00 Base Pay Increase 33,236.00 STONE, STACEY Accounts Payable 1-1-21 Prev PAYROLL CLERK 8-1-2017 500.00 7th step 1,000.00 Base Pay Increase 32,230.00 O102/CIRCUIT CLERK DANIEL, BRIAN CIRCUIT CLERK 1/1/2019 3,000.00 Base Pay Increase 61,530.00 CRAFT, RACE DEP CLERK 6/14/21 500.00 Trunce 28,725.00 DEP CLERK 6/14/21 500.00 Trunce 28,725.00 Dep clerk 5/3/23 Trunce 29,225.00 PETERSON, SANDRA Dep Circuit Clerk 10-28-15 Dep Assessor 6-22-09 BRAZEAL, ANNA Dep Circuit Clerk 10-28-15 Dep Assessor 6-22-09 BRAZEAL, ANNA Deputy Clerk 7/27/23 1,000.00 Base Pay Increase 1,356.00 Ist step 1,356.00 Ist step 1,356.00 Ist step 1,000.00 Base Pay Increase 1,3725.00 Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA Deputy Clerk 7/27/23 500.00 Ist step 1,000.00 Base Pay Increase 29,225.00 D103/TREASURER ARNOLD, KAREN S8,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase	CI ADIZ CDICCI	21.726.00	
Prev DEP CLERK 6-22-20 1,000.00 33,236.00 STONE, STACEY 30,730.00 Accounts Payable 1-1-21 Prev PAYROLL CLERK 8-1-2017 500.00 7th step 1,000.00 Base Pay Increase 32,230.00 O102/CIRCUIT CLERK DANIEL, BRIAN 58,530.00 CIRCUIT CLERK 1/1/2019 3,000.00 Base Pay Increase 1,000.00 Base Pay Increase 30,225.00 CRAFT, RACE 28,725.00 Base Pay Increase 30,225.00 CRAFT, RACE 28,725.00 Base Pay Increase 30,225.00 WARD, MELISSA 27,725.00 Base Pay Increase 29,225.00 PETERSON, SANDRA 32,889.00 Base Pay Increase 1,356.00 15yr. 4 % Dep Assessor 6-22-09 35,245.00 Base Pay Increase 29,225.00 DEP Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % O103/TREASURER 1,000.00 Base Pay Increase 29,225.00 O103/TREASURER 1,000.00 Base Pay Increase 29,225.00 O103/TREASURER 38,530.00 Annual Paya Increase 29,225.00 O103/TREASURER 58,530.00 Annual Paya Increase 29,225.00 O103/TREASURER 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase 29,225.00		31,/36.00	
1,000.00 Base Pay Increase 33,236.00	•	#00.00	4.1
33,236.00 STONE, STACEY 30,730.00 Accounts Payable 1-1-21 Prev PAYROLL CLERK 8-1-2017 500.00 7th step 1,000.00 Base Pay Increase 32,230.00 O102/CIRCUIT CLERK DANIEL, BRIAN 58,530.00 CIRCUIT CLERK 1/1/2019 3,000.00 CIRCUIT CLERK 6/14/21 500.00 3rd step 1,000.00 Base Pay Increase 1,000.00 Base Pay Increase 30,225.00 WARD, MELISSA 27,725.00 Dep clerk 5/3/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 PETERSON, SANDRA 32,889.00 Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA 27,725.00 Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA 27,725.00 Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 1,000.00 Base	Prev DEP CLERK 6-22-20		•
Accounts Payable 1-1-21 Prev PAYROLL CLERK 8-1-2017 500.00 7th step 1,000.00 Base Pay Increase 32,230.00 0102/CIRCUIT CLERK DANIEL, BRIAN 58,530.00 CIRCUIT CLERK 1/1/2019 3,000.00 Base Pay Increase 61,530.00 CRAFT, RACE 28,725.00 DEP CLERK 6/14/21 500.00 3rd step 1,000.00 Base Pay Increase 30,225.00 WARD, MELISSA 27,725.00 Dep clerk 5/3/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 PETERSON, SANDRA 32,889.00 Dep Circuit Clerk 10-28-15 1,000.00 Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA 27,725.00 Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 0103/TREASURER 1/1/2019 3,000.00 Base Pay Increase 29,225.00 O103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase		•	Base Pay Increase
Accounts Payable 1-1-21 Prev PAYROLL CLERK 8-1-2017 500.00 7th step 1,000.00 Base Pay Increase 32,230.00 0102/CIRCUIT CLERK DANIEL, BRIAN 58,530.00 CIRCUIT CLERK 1/1/2019 3,000.00 Base Pay Increase 01,530.00 3rd step 1,000.00 Base Pay Increase 30,225.00 WARD, MELISSA 27,725.00 Base Pay Increase 30,225.00 WARD, MELISSA 27,725.00 Base Pay Increase 29,225.00 PETERSON, SANDRA 32,889.00 Dep Circuit Clerk 10-28-15 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA 27,725.00 Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 O103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase		33,236.00	
Accounts Payable 1-1-21 Prev PAYROLL CLERK 8-1-2017 500.00 7th step 1,000.00 Base Pay Increase 32,230.00 0102/CIRCUIT CLERK DANIEL, BRIAN 58,530.00 CIRCUIT CLERK 1/1/2019 3,000.00 Base Pay Increase 01,530.00 3rd step 1,000.00 Base Pay Increase 30,225.00 WARD, MELISSA 27,725.00 Base Pay Increase 30,225.00 WARD, MELISSA 27,725.00 Base Pay Increase 29,225.00 PETERSON, SANDRA 32,889.00 Dep Circuit Clerk 10-28-15 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA 27,725.00 Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 O103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase			
Prev PAYROLL CLERK 8-1-2017 500.00 1,000.00 Base Pay Increase 32,230.00 0102/CIRCUIT CLERK DANIEL, BRIAN CIRCUIT CLERK 1/1/2019 61,530.00 CRAFT, RACE DEP CLERK 6/14/21 500.00 3rd step 1,000.00 Base Pay Increase 30,225.00 WARD, MELISSA Dep clerk 5/3/23 Dep clerk 5/3/23 PETERSON, SANDRA Dep Circuit Clerk 10-28-15 Dep Assessor 6-22-09 BRAZEAL, ANNA Deputy Clerk 7/27/23 Deputy Clerk 7/27/23 0103/TREASURER ARNOLD, KAREN S8,530.00 Base Pay Increase 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % Deputy Clerk 7/27/23 500.00 Base Pay Increase 1,000.00 Base Pay Increase 29,225.00 Base Pay Increase 1,356.00 15yr. 4 % Deputy Clerk 7/27/23 500.00 Base Pay Increase 29,225.00 Base Pay Increase 29,225.00 Base Pay Increase 29,225.00 Base Pay Increase	STONE, STACEY	30,730.00	
1,000.00 Base Pay Increase 32,230.00	Accounts Payable 1-1-21		
32,230.00	Prev PAYROLL CLERK 8-1-2017	500.00	7th step
0102/CIRCUIT CLERK DANIEL, BRIAN 58,530.00 CIRCUIT CLERK 1/1/2019 3,000.00 Base Pay Increase 61,530.00 3rd step 1,000.00 Base Pay Increase 30,225.00 3rd step 1,000.00 Base Pay Increase 30,225.00 1,000.00 Base Pay Increase 29,225.00 PETERSON, SANDRA 32,889.00 Base Pay Increase 1,356.00 15yr. 4 % Dep Circuit Clerk 10-28-15 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % Dep Assessor 6-22-09 35,245.00 1st step 1,000.00 Base Pay Increase 1,000.00 Base Pay Increase 29,225.00 1st step 1,000.00 Base Pay Increase 29,225.00 35,245.00 1st step 1,000.00 Base Pay Increase 29,225.00 35,245.00 35,245.00 35,245.00 35,245.00 35,245.00 35,245.00 35,245.00 35,245.00 35,245.00 35,245.00 35,245.00 35,245.00 35,245.00 35,245.00 35,245.00 35,245.00 35,245.00 35,		1,000.00	Base Pay Increase
DANIEL, BRIAN CIRCUIT CLERK 1/1/2019 3,000.00 61,530.00 CRAFT, RACE DEP CLERK 6/14/21 500.00 3rd step 1,000.00 Base Pay Increase 30,225.00 WARD, MELISSA Dep clerk 5/3/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 PETERSON, SANDRA Dep Circuit Clerk 10-28-15 1,000.00 Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % Dep Assessor 6-22-09 35,245.00 Dep Assessor 6-22-09 35,245.00 Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 O103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase		32,230.00	
DANIEL, BRIAN CIRCUIT CLERK 1/1/2019 3,000.00 61,530.00 CRAFT, RACE DEP CLERK 6/14/21 500.00 3rd step 1,000.00 Base Pay Increase 30,225.00 WARD, MELISSA Dep clerk 5/3/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 PETERSON, SANDRA Dep Circuit Clerk 10-28-15 1,000.00 Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % Dep Assessor 6-22-09 35,245.00 Dep Assessor 6-22-09 35,245.00 Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 O103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase			
CIRCUIT CLERK 1/1/2019 3,000.00 61,530.00 CRAFT, RACE DEP CLERK 6/14/21 500.00 3rd step 1,000.00 Base Pay Increase 30,225.00 WARD, MELISSA Dep clerk 5/3/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 PETERSON, SANDRA Dep Circuit Clerk 10-28-15 1,000.00 Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % 27,725.00 Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 O103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase	0102/CIRCUIT CLERK		
CRAFT, RACE DEP CLERK 6/14/21 500.00 3rd step 1,000.00 Base Pay Increase 30,225.00 WARD, MELISSA Dep clerk 5/3/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 PETERSON, SANDRA Dep Circuit Clerk 10-28-15 1,000.00 Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % 27,725.00 Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 O103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase	DANIEL, BRIAN	58,530.00	
CRAFT, RACE DEP CLERK 6/14/21 500.00 3rd step 1,000.00 Base Pay Increase 30,225.00 WARD, MELISSA Dep clerk 5/3/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 PETERSON, SANDRA Dep Circuit Clerk 10-28-15 1,000.00 Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % 27,725.00 Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 O103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase	CIRCUIT CLERK 1/1/2019	3,000.00	Base Pay Increase
CRAFT, RACE DEP CLERK 6/14/21 500.00 3rd step 1,000.00 Base Pay Increase 30,225.00 WARD, MELISSA Dep clerk 5/3/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 PETERSON, SANDRA Dep Circuit Clerk 10-28-15 1,000.00 Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % 27,725.00 Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 O103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase		•	,
DEP CLERK 6/14/21 500.00 3rd step 1,000.00 Base Pay Increase 30,225.00 WARD, MELISSA Dep clerk 5/3/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 PETERSON, SANDRA Dep Circuit Clerk 10-28-15 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 0103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase		,	
DEP CLERK 6/14/21 500.00 3rd step 1,000.00 Base Pay Increase 30,225.00 WARD, MELISSA Dep clerk 5/3/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 PETERSON, SANDRA Dep Circuit Clerk 10-28-15 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 0103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase	CRAFT, RACE	28,725.00	
\$500.00 3rd step 1,000.00 Base Pay Increase 30,225.00 WARD, MELISSA Dep clerk 5/3/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 PETERSON, SANDRA Dep Circuit Clerk 10-28-15 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 0103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase	-	,.	
1,000.00 Base Pay Increase 30,225.00 WARD, MELISSA Dep clerk 5/3/23 Dep clerk 10-28-15 Dep Circuit Clerk 10-28-15 Dep Assessor 6-22-09 Dep Assessor 6-22-09 Dep Assessor 6-22-09 Dep Assessor 6-22-09 Dep clerk 7/27/23 Dep clerk 7/27/23 Dep clerk 10-28-15 Dep c	BBI CBBICK O/TIVET	500.00	3rd sten
### WARD, MELISSA 27,725.00 1st step 1,000.00 Base Pay Increase 29,225.00 PETERSON, SANDRA 32,889.00 29,225.0			-
WARD, MELISSA Dep clerk 5/3/23 Dep Circuit Clerk 10-28-15 Dep Assessor 6-22-09 Dep Assessor 6-22-09 BRAZEAL, ANNA Deputy Clerk 7/27/23 Deputy Clerk 7/27/23 Dep Circuit Clerk 10-28-15 Dep Assessor 6-22-09 D			Dase I ay merease
Dep clerk 5/3/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 PETERSON, SANDRA Dep Circuit Clerk 10-28-15 Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA Deputy Clerk 7/27/23 27,725.00 Deputy Clerk 7/27/23 500.00 Base Pay Increase 1,000.00 Base Pay Increase 29,225.00 Date Pay Increase 29,225.00 Olio3/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase		30,223.00	
Dep clerk 5/3/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 PETERSON, SANDRA Dep Circuit Clerk 10-28-15 Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA Deputy Clerk 7/27/23 27,725.00 Deputy Clerk 7/27/23 500.00 Base Pay Increase 1,000.00 Base Pay Increase 29,225.00 Date Pay Increase 29,225.00 Olio3/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase	WADD MELISSA	27.725.00	
1,000.00 Base Pay Increase 29,225.00 PETERSON, SANDRA Dep Circuit Clerk 10-28-15 Dep Assessor 6-22-09 BRAZEAL, ANNA Deputy Clerk 7/27/23			1.7.4.
PETERSON, SANDRA Dep Circuit Clerk 10-28-15 Dep Assessor 6-22-09 BRAZEAL, ANNA Deputy Clerk 7/27/23 Deput	Dep clerk 3/3/23		7
PETERSON, SANDRA 32,889.00 Dep Circuit Clerk 10-28-15 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA 27,725.00 Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 O103/TREASURER 58,530.00 COUNTY TREASURER 1/1/2019 32,889.00 Base Pay Increase 35,245.00 Base Pay Increase 3000.00 Base Pay Increase 3000.00 Base Pay Increase			Base Pay Increase
Dep Circuit Clerk 10-28-15 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA 27,725.00 Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 D103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase		29,225.00	
Dep Circuit Clerk 10-28-15 1,000.00 Base Pay Increase 1,356.00 15yr. 4 % Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA 27,725.00 Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 D103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase			
1,356.00 15yr. 4 % Dep Assessor 6-22-09 35,245.00 BRAZEAL, ANNA Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 Old3/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase 3,000.00			
Dep Assessor 6-22-09 BRAZEAL, ANNA Deputy Clerk 7/27/23 1,000.00 Base Pay Increase 29,225.00 0103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase	Dep Circuit Clerk 10-28-15	1,000.00	Base Pay Increase
BRAZEAL, ANNA Deputy Clerk 7/27/23 27,725.00 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 0103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase		1,356.00	15yr. 4 %
Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 0103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase	Dep Assessor 6-22-09	35,245.00	
Deputy Clerk 7/27/23 500.00 1st step 1,000.00 Base Pay Increase 29,225.00 0103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase			
1,000.00 Base Pay Increase 29,225.00 0103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase	BRAZEAL, ANNA	27,725.00	
29,225.00 0103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase	Deputy Clerk 7/27/23	500.00	1st step
29,225.00 0103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase			
O103/TREASURER ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase		1,000.00	Base Pay Increase
ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase		29,225.00	
ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase			
ARNOLD, KAREN 58,530.00 COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase	0103/TREASURER		
COUNTY TREASURER 1/1/2019 3,000.00 Base Pay Increase		58.530.00	
•		-	Base Pay Increase
01,330.00		•	Land Lay Include
		01,550.00	

JESTER, SANDY		
Chief Dep 1-1-2010	36,884.00	
Dep Treasurer 1/1/2007	1,000.00	Base Pay Increase
	37,884.00	
0104/COLLECTOR		
WATSON, JASON	32,571.00	
1/1/2011 Jan-June Sheriff/July-Dec Collector	1,500.00	Base Pay Increase
	34,071.00	•
MARTIN, TINA	38,356.00	
Chief Dep Collector 1-1-2011/OHD 1/18/05	1,000.00	Base Pay Increase
	39,356.00	
PALMER, CORINA	32,903.00	
Dep Collector 1/1/2011	1,000.00	Base Pay Increase
•	33,903.00	·
0105/ASSESSOR		
VANCE, MONA	58,530.00	
ASSESSOR 1/1/2023	3,000.00	Base Pay Increase
prev CO CLERK 1/1/2020	61,530.00	•
-		
HORTON, TOSHA GIS Analyst 1-1-2023	41,951.00	2021 Salary
prev Assessor 3/12/2021-12/31/2022	1,000.00	Base Pay Increase
Chief Deputy 10/27/2015 & 4/11/19	42,951.00	2000 1 00 111010000
Dep Asse II 1-1-2009 OHD 1/24/05	1-7,5 0 2000	
•		
HORTON, ANITRA	34,780.00	
Chief Deputy 3/29/21		
Dep II 9/23/19 OHD 6/28/16	500.00	8th step
	1,000.00	Base Pay Increase
	36,280.00	
ROGERS, LYLA	28,225.00	
Dep Assessor 3/9/22	500.00	1st step
	1,000.00	Base Pay Increase
	29,725.00	
MALCOM, KAREN	27,725.00	
Deputy Assessor 1/1/2023		
	500.00	1st step
	1,000.00	Base Pay Increase
	29,225.00	
ARNOLD, ERIN	31,250.00	
Deputy Assessor II 5/25/21		
Dep Assessor 5-21-18	500.00	6th step
	1,000.00	Base Pay Increase
	32,750.00	
0108/COURTHOUSE MAINT		
ALLEN, MILTON	28,148.00	
Housekeeper 01/30/2017		
	.500.00	7th step
	1,000.00	Base Pay Increase
	29,648.00	

CID 9/4/23	500.00	2nd step
		-
Dep Sheriff 7/12/23	5,000.00	Base Pay Increase
Jail Admin 6/1/22	40,724.00	2,188.00
CAYMAN, MARIA	28,725.00	
Secretary 9/8/21	500.00	3rd step
	1,000.00	Base Pay Increase
	30,225.00	
BONNER, ANTHONY (12hr) 6/20	34,398.00	
Deputy 10/18/2023	500.00	1st Step
• •	5,000.00	Base Pay Increase
	39,898.00	1,984.00
CAMPBELL, JOHNNY (8 hr) 7/28	36,798.00	
Deputy 9/20/23	500.00	1st Step
1 7	5,000.00	Base Pay Increase
	42,298.00	2,264.00
CLEEK, SHERRY (40hr) 11/4 8/29/18 CID slot created 1/1/18	39,361.00	
6/11/2014 DEP SHERIFF	5,000.00	Base Pay Increase
	1,774.00	10 year 4%
	46,135.00	2,448.00
FUNDERBURK, NICK (8 HR) 6/22	39,660.00	
CID 12/2/22 sgt. 04/28/2015 Gen Cert 9/29/2017	5,000.00	Base Pay Increase
DEP SHERIFF 8-13-2012 Jailer 01-01-2011	44,660.00	2,408.00
FUNDERBURK, RAYMOND (40 hr) 8/21	54,591.00	
Chief Deputy 9-28-2011	5,000.00	Base Pay Increase
DEP. SHERIFF OHD 2-25-98	59,591.00	3,206.00
HAUGE, MARILYN	30,943.00	
Office Manager 1/1/21	500.00	6th step
Secretary 1-30-2018	1,000.00	Base Pay Increase
	32,443.00	Dase Fay increase
	32,443.00	
HOOD, ALESHIA (12 hr) 3/27 DEP SHERIFF 8/29/2017	39,788.00	
Dispatch 1/1/15	5,000.00	Base Pay Increase
General cert pay	44,788.00	2,254.00
LESHER, MICHAEL (12HR) 11/29	34,398.00	
Deputy 2/15/2023	5,000.00	Base Pay Increase
	500.00	1st step
	39,898.00	1,996.00
LOY, RICK (40hr) 1/24	42,257.00	
CID 3/27/19 DEP SHER 11-28-2012	5,000.00	Base Pay Increase
Jail Admin 1/28/2009 OG Hire 4/11/08	3,000.00	Dase I ay Increase
Has General Certificate	47,257.00	2,548.00
MARSHALL, ZACKARY (12 hr) 06/25	34,898.00	
DEPUTY 11/1/23 Jail admin 9/20/23	500.00	2nd step
Jailer 4/20/22 (new slot 2017)	5,000.00	•
	40,398.00	2,222.00

. .

PLYLER, ROBERT (12 hr) 9/6 SGT Dep Sheriff 4/28/08 Gen Cert 10/3/2017	41,927.00 5,000.00	Base Pay Increase
GGI CGIT 10/3/2017	46,927.00	2,366.00
ROCOLE, TEDDY (12hr) 2/25 Deputy 6/12/23	34,398.00 500.00 5,000.00 39,898.00	1st step Base Pay Increase 1,990.00
STEPHENS, DIONE Secretary 8/19/2019	29,725.00 500.00 1,000.00 31,225.00	4th step Base Pay Increase
HOOD, CODI (12 hr) 11/24 Deputy 9/20/23	34,398.00 500.00 5,000.00 39,898.00	1st step Base Pay Increase 1,986.00
URSERY, RUSSELL (40 HR) 8/31 CID 4/28/2015 Deputy Sheriff 02/12/14,SGT 6/11/14	39,207.00 1,768.00 5,000.00 45,975.00	10 yr 4% Base Pay Increase 2,457.00
TUCKER, JUSTIN (12 hr) 4/3 DEP SHERIFF 3/28/19 DEP SHERIFF 2/23/22 JAILER 8/3/21	35,398.00 500.00 5,000.00 40,898.00	5th step Base Pay Increase 2,046.00
WATSON, JASON Sheriff 1/1/2011	32,571.00 1,500.00 34,071.00	Base Pay Increase
0409/DISTRICT COURT FUNDERBURK, CONNIE Small Claims Clerk 10/31/22	28,225.00 1,000.00 500.00 29,725.00	Base Pay Increase 2nd step
BURAS, CHERYL Dep Crt Clerk 1-27-2016 new pos 2016	31,249.00 500.00 1,000.00 32,749.00	8th step Base Pay Increase
HELMS, ANGELA Small Claims Clerk 12/11/2015	31,751.00 1,000.00 32,751.00	Base Pay Increase
MAYBERRY, KAREN Deputy Clerk 3/13/2018	30,225.00 500.00 1,000.00 31,725.00	6th step Base Pay Increase
ROSS, PENNY Court Clerk 11/1/21 no steps Prev Small Claims Clerk 12/12/2012	41,000.00 1,000.00 42,000.00	Base Pay Increase
STEPHENSON, LYNN	34,409.00	

Deputy Small Claims Clerk 6-15-2010	1,000.00	Base Pay Increase
	35,409.00	
FITZGERALD, JAMES	28,225.00	
Deputy Clerk 7/1/22	1,000.00	Base Pay Increase
	500.00	2nd step
	29,725.00	
0414/JUVENILE PROBATION	28.062.00	
COVINGTON, CHERYL Director/Probation Officer 1/27/22	38,962.00 500.00	2nd step
Director/1100ation Officer 1/2//22	1,000.00	Base Pay Increase
	40,462.00	Ž
WRIGHT, AARON	34,785.00	
Juvenile Intake Officer 8/22/22	500.00	2nd step
	1,000.00	Base Pay Increase
AALCED OC AETEN	36,285.00	
0416/PROS. ATT'Y CALLAWAY, MELINDA	32,173.00	
Felony Case Coordinator 11/13/18	500.00	6th step
1	1,000.00	Base Pay Increase
	33,673.00	
	Have no current grant	information
BRUNSON, KHENNEDY	30,560.00	
Dom Violence Coord 6/5/2023	500.00	1st step
	1,000.00 32,060.00	Base Pay Increase
LOY, KELLI	34,482.00	
Misdemeanor Case Coord 3/22/21	51,102.00	
prev Dep Clerk OHD 9-30-2013	1,000.00	Base Pay Increase
	35,482.00	
McDUFFIE, CARLA	32,929.00	
HOT CHECK COORD 3/22/21	1,000.00	Base Pay Increase
5 (2)00 5	1,357.00	15 year 4%
Dep Assessor 7/6/09 Dep Assessor II	35,286.00	
SPRADLIN, KAREN	30,560.00	
Restitution Rec Specialist 8/4/21	500.00	3rd step
	1,000.00 32,060.00	Base Pay Increase
2427	22,000.00	
<u>0418/JAIL</u>		
HARRIS, MAX (12 hr) 12/27	27,838.00	• • • •
Jailer 10/09/2023	500.00 4,000.00	1st step
	32,338.00	1,608.00
TAYLOR, DASON (12HR) 10/25	27,838.00	
Jailer 11/1/2023	500.00	1st step
	4,000.00	•
	32,338.00	1,606.00
VOLZ, MICHAEL (12HR) 11/11	27,838.00	
Jailer 11/15/2023	500.00	1st step

	4,000.00	Base Pay Increase
	32,338.00	1,604.00
	,	_ ,
WINGFIELD, BRIAN (8 hr) 3/30	34,785.00	
JAIL ADMIN 11/1/2023	500.00	2nd step
prev Jailer 11/9/2022	4,000.00	Base Pay Increase
	39,285.00	2,094.00
BURKS, BRANDON (12 hr) 10/5	27,838.00	
Jailer 10/5/2023		Daga Day Inaraga
Janet 10/3/2023	4,000.00	Base Pay Increase
	500.00	1st step
	32,338.00	1,608.00
KING, CHRISTOPHER (12 hr) 10/3	27,838.00	
JAILER 04/25/2023	500.00	1st step
51.11.23.1 V II.25.252	4,000.00	Base Pay Increase
	*	
	32,338.00	1,616.00
BONNER, ROMEO (12 hr) 3/15	27,838.00	
Jailer 11/9/2023	500.00	1st step
	4,000.00	Base Pay Increase
	32,338.00	1,604.00
	32,330.00	1,004.00
SKINNER, COLTON (12hr) 9/24	28,338.00	
JAILER 9/21/22	500.00	2nd step
	4,000.00	Base Pay Increase
	32,838.00	1,634.00
	22,000100	1,00 1100
OPEN JAILER (12 hr)	27,838.00	
	4,000.00	Base Pay Increase
	31,838.00	
WILLIAMS, DAVID (8hr) 3/24	38,735.00	
WORK RELEASE DEP SHERIFF 7/29/2014	1,749.00	10 yr 4%
05/13/2014 JAILER	5,000.00	Base Pay Increase
03/13/2014 JAILER	-	•
	45,484.00	2,415.00
0419/CORONER		
WELCH, TIM/Cor 01-01-03	25,355.00	
	4,800.00	vehicle allowance
	3,000.00	Base Pay Increase
	33,155.00	Dase Tay Mercuse
0500/CIVIL DEFENSE	33,133.00	
	17 (55 00	
CHANLER, PATRICK	17,655.00	D D I
OEM 8/20/18 NO STEPS	500.00	Base Pay Increase
Jan-June Gen/July-Dec Road	18,155.00	
2000-0200/ROAD		
TUCKER, TROY	32,750.00	
CO JUDGE 1-1-17 july-dec	1,500.00	Base Pay Increase
CO VODOD 1-1-17 July-doc	34,250.00	Date I dy Illeredse
	34,430.00	
BROWN, JIMMY	47,793.00	
Asst. Foreman 7/12/23		
Bridge Foreman 3/13/18	1,000.00	Base Pay Increase
TRUCK DRIVER 6-26-03	-,500.00	
SWMFO cert 2021	48,793.00	
SWIVITO COIL 2021	40,793.00	
CHANLER, PATRICK	17,655.00	

OEM 8/20/18 NO STEPS Jan-June Gen/July-Dec Road	500.00 18,155.00	Base Pay Increase
CONZEL, JOHN OPERATOR 1-1-2003 Orig hired truck driver 8-5-96	46,239.00 1,000.00	Base Pay Increase
*	47,239.00	
COPELAND, SHERRY SECRETARY 1/1/20	29,225.00 500.00 1,000.00 30,725.0 0	4th step Base Pay Increase
COLLINS, DENNIS TRUCK DRIVER 4/25/22	30,788.00 500.00 1,000.00 32,288.00	2nd step Base Pay Increase
DAVIS, TERRY Truck Driver 1/8/17	32,788.00 500.00 1,000.00 34,288.00	7th step Base Pay Increase
DICKEY, ANTHONY TRUCK DRIVER 7-17-07 has SWMFO & WWTO certs 2021	39,191.00 1,000.00 40,191.00	Base Pay Increase
FARNHAM, RONNIE ROAD SUPER 8/1/2015	46,515.00 1,000.00 47,515.00	Base Pay Increase
HAMLIN, KENNY TRUCK DRIVER 6/04/07	37,991.00 1,000.00 38,991.00	Base Pay Increase
HOGAN, TONY TRUCK DRIVER 9-8-98 was san moved to road	46,692.00 1,000.00 47,692.00	Base Pay Increase
HUNTER, TYRONE MECHANIC 1-1-2016	36,273.00 500.00 1,000.00 37,773.00	8th step Base Pay Increase
JACKSON, JAMES MECHANIC 7/27/22 OPERATOR 7-17-21	33,748.00 500.00 1,000.00 35,248.00	3rd step Base Pay Increase
JACKSON, MICHAEL OPERATOR 8-1-2005	39,463.00 1,000.00 40,463.00	Base Pay Increase
HALPAIN, JERRY TRUCK DRIVER 6/26/2023	30,288.00 1,000.00 500.00 31,788.00	Base Pay Increase 1st step

MCMASTER, EDDIE Operator 8-1-91	50,595.00 1,000.00 Base Pay Increase 51,595.00
DALTON, ADAM TRUCK DRIVER 9/20/2023	30,288.00 500.00 1st step 1,000.00 Base Pay Increase 31,788.00
EFIRD, ADAM TRUCK DRIVER 06/26/2023	30,288.00 500.00 1st step 1,000.00 Base Pay Increase 31,788.00
OPEN TRUCK DRIVER	28,788.00 1,000.00 Base Pay Increase 29,788.00
NEEL, KEITH OPERATOR 6-1-90	49,467.00 1,000.00 Base Pay Increase 50,467.00
TILLEY, PERRY Shop Foreman 01/01/2018 MECH. 2/27/2007	43,771.00 1,000.00 Base Pay Increase 44,771.00
WALTON, MARILYN Truck Driver 8/13/2018 has SWMFO cert 2021	33,388.00 500.00 6th step 1000.00 Base Pay Increase 34,888.00
WILLIAMS, BENJAMIN Operator 8/24/21	31,288.00 500.00 3rd step 1,000.00 Base Pay Increase 32,788.00
WILSON, WILLIAM DANNY Laborer 3-2-87	52,250.00 1,000.00 Base Pay Increase 53,250.00
OPEN LABORER OPEN LABORER OPEN ASSISTANT FOREMAN OPEN OPERATOR OPEN OPERATOR OPEN OPERATOR OPEN OPERATOR	31,288.00 31,288.00 34,363.00 31,288.00 31,288.00 31,288.00
3006-0102 RECORDERS COST NASH, KENDRA Chief Deputy 11/24/21 Records Deputy Clerk 11-12-07 Dep Assessor 8-16-99 3008-0600 LIBRARY BUCK, AMBER LIBRARIAN 8/4/09	44,240.00 2,714.00 25 yr 6% 1,000.00 Base Pay Increase 47,954.00
	1,167.00 15yr 4% 1,000.00 Base Pay Increase

30,335.00

BETSIE FISHER, DIRECTOR 2/18/2020	49,170.00 1,000.00 50,170.00	Base Pay Increase
JONES, LINDA-LIBRARIAN 10-01-1989	45,975.00 1,000.00 3,758.00 50,733.00	Base Pay Increase 35 yr 8%
DICKEY, GARRETT (New slot 2023) 2/22/23	20,280.00 1,000.00 500.00 21,280.00	Base Pay Increase 1st step
3009-0700 SANITATION BEAN, CHRISTINA Secretary 5/8/2023	27,725.00 500.00 1,000.00 29,225.00	1st step Base Pay Increase
CHITWOOD, BRAD OPERATOR 6-3-2002 moved from rd to san 10-29-02	43,153.00 1,000.00 44,153.00	Base Pay Increase
HEYWARD, THOMAS OPERATOR 5/2/2015	34,321.00 1,000.00 35,321.00	Base Pay Increase
KENNEDY, SCOTT TRUCK DRIVER 3-29-16	33,809.00	8th step Base Pay Increase
RILEY, JOE OPERATOR 11-16-87 (operator for workers comp) has SWMFO cert 2021	54,168.00 1,000.00 55,168.00	Base Pay Increase
SPARKS, CHRIS TRUCK DRIVER 3-7-2005 moved from Road to San.	39,463.00 1,000.00 40,463.00	Base Pay Increase
MCCASKILL, JAMES Commercial Truck Driver 5/17/2023 moved from road to san truck driver road operator 8/25/03 has SWMFO cert 2021	43,201.00 1,000.00 44,201.00	Base Pay Increase
3020-0501 911 DISPATCH RAINES, LINDA (10 hr) 3/13 Dispatcher/Matron 1-31-94	41,839.00 3,000.00 3,139.00 47,978.00	Base Pay Increase 30yr 7% 2,564.00
LABARBA, CHRISTOPHER (10 hr) 9/1 Dispatch 07/26/2023	27,838.00 500.00 3,000.00	1st step Base Pay Increase

	31,338.00	1,680.00
NORMAD ANCELA (10L.) 5/99	27.929.00	
NORMAD, ANGELA (10hr) 5/22	27,838.00	
1/19/2023 Dispatcher	500.00	1st step
	3,000.00	Base Pay Increase
	31,338.00	1,690.00
BRADSHAW, PEYTON (10 hr) 2/11	28,338.00	
Dispatcher/Matorn 8/14/21 (new slot)	500.00	3rd step
	3,000.00	Base Pay Increase
	31,838.00	1,700.00
CAMPBELL, STEPHANI (10 hr) 9/5	31,886.00	
Dispatcher/Matron 02/22/2014	1,395.00	10 yr 4%
	3,000.00	Base Pay Increase
	36,281.00	1,942.00
CHAMBERLIN, DENISE (10 hr) 1/23	35,826.00	
Dispatcher/Matorn 9-26-2006		
	3,000.00	Base Pay Increase
	38,826.00	2,086.00
3025-0416 VICTIM WITNESS		
JACKSON, CASEY	36,611.00	
Dom Violence Coord 3/15/2019	2,970.00	rest of VS increase
Victim Service Director 5/31/23	1,000.00	Base Pay Increase
	40,581.00	

Good afternoon.

It's time for us to compile our annual salary survey. Please send us a copy of your <u>2023</u>
<u>County Budget</u> as soon as it becomes available as well as a copy of your Appropriation
Ordinance. By having access to each county's budget, we are able to develop some very useful statistics on various topics of interest to county government.

If your budget does not list the individual salary for each elected official and employee of your county, please furnish us with that information as well. We have enclosed a copy of your county's information from the 2022 Salary Survey. Please make changes directly to the enclosed copy (including any new positions) and return it along with your budget and Appropriation Ordinance. In year's past, we have asked that hard copies be mailed to us. If you have your budget and Appropriation Ordinance in pdf format (Adobe Acrobat) you can email this to Loretta Green (igreen@arcounties.org) instead of mailing in the hard copy.

Thank you for providing this information to us and if you have questions please give us a call.

Please mail to: Association of Arkansas Counties
Attn: Loretta Green

1415 West Third Street Little Rock, Arkansas 72201

Also, please fill in the information below and fax to 501-372-0611 or mail / email a copy along with your budget.

Clark County Justice of Peace is paid \$300.00 per diem (regular meeting)

Thank you for your help,

Loretta Green
Receptionist
Association of Arkansas Counties
P. 501.372.7550
F. 501.372.0611

