

**ORDINANCE NO. 2024- 01**

BE IT ENACTED BY THE QUORUM COURT, COUNTY OF LOGAN, STATE OF ARKANSAS AN ORDINANCE ENTITLED:

**“AN ORDINANCE ADOPTING A COUNTY BUDGET FOR THE YEAR 2024”**

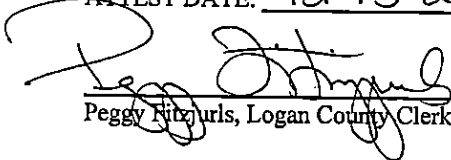
SECTION 1. The County Budget for all funds subject to appropriation by the County of Logan for the year 2023 as presented to the Quorum Court and filed for record by the County Clerk on the 11th day of December 2023 is hereby adopted by reference pursuant to the provisions of A.C.A. 14-14-907(b) as is set forth word for word. The Logan County Clerk shall keep at least one copy thereof available for the public use, inspection and examination.

SECTION 2. This Ordinance being necessary for the continued operation of the County and for the preservation of the public peace, health and safety shall be in full force and effect as of the 1st day of January 2024.

PASSED THIS 11th DAY OF DECEMBER 2023.

  
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Ray Gack, Logan County Judge

ATTEST DATE: 12-13-2023

  
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Peggy Fitzjurls, Logan County Clerk



**FILED FOR RECORD**

**DEC 13 2023**

**PEGGY FITZJURLS  
County and Probate Clerk  
Logan County, AR**

SPONSOR: Budget Committee

**ORDINANCE NO. 2024-01**

BE IT ENACTED BY THE QUORUM COURT, COUNTY OF LOGAN, STATE OF ARKANSAS, AN ORDINANCE ENTITLED:

**“AN ORDINANCE TO ESTABLISH THE ANNUAL OPERATING BUDGET AND SALARY POSITIONS FOR CALENDAR YEAR 2024”**

SECTION 1. The annual budget and salary positions for Logan County for the calendar year 2024 are hereby adopted as outlined herein. For the purpose of the County, funding the appropriations herein is dependent upon the availability of adequate revenues. The Quorum Court reserves the right to impose constraints and restrictions on the expenditures within this measure, should the necessity arise.

SECTION 2. Funds expended by authority of the Ordinance shall not be restricted by line-item expenditure codes comprised with the Supplies, Other Services and Charges, and Capital Outlay Categories, but shall be restricted to office/department major categories as enumerated above. Salaries, wage rates, and positions are hereby restricted to line-item expenditures as appropriated by this Court within the Personal Services Categories. Personal Services expenditures shall not exceed the dollar amounts, number of employee positions, or salary or wage rates specified in this annual operating budget or amendment thereto.

SECTION 3. No expenditure of appropriated funds shall be made from any fund other than the fund specified in this Ordinance or amendment thereto.

SECTION 4. Any transfers, other than temporary transfers of monies between the various funds of the County, shall be made only with prior approval of the Logan County Quorum Court or County Court Order. The County Treasurer is hereby directed to make timely transfers of monies between the various funds as established within this Ordinance.

SECTION 5. The County Treasurer is hereby authorized to implement a change in the formula for anticipated revenue for interfund transfers. Said interfund transfers shall be anticipated and appropriated at 100% rather than 90%.

SECTION 6. The Logan County Treasurer is hereby directed to transfer from the One Cent Sales and Use Tax Fund, as funds are available, to the County General Fund in the amount of \$900,000.00, and to the County EMS Fund in the amount of \$544,989.00.

SECTION 7. The Logan County Treasurer is hereby directed to transfer from the ½ Cent Sales Tax Detention Center Fund, as funds are available, to the County Detention Center Fund 3017 in the amount of \$1,477,790.00.

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SECTION 8. The Logan County Treasurer is hereby directed to transfer from the Child Support Enforcement Fund as funds are available, to the County General Fund, the amount of \$509.00 to offset a portion of the expense of operating Child Support Enforcement. The Logan County Treasurer is hereby directed to transfer from the County Recorder Cost Fund, as funds are available, to the County General Fund, the amount of \$52,558.00 to offset County Recorder costs expenses.

SECTION 9. The Logan County Treasurer is hereby directed to transfer from the Lost Revenue Recovery Fund as funds are available, to the County General Fund, the amount of \$13,000.00 for Grants-In-Aid , to the Logan County Communication Fund 1898, in the amount of \$5,640.00 for the Rural Fire Department's paging system, to the Logan County Road Fund 2000, in the amount of \$342,965.00 to offset a portion of the expense of operating the Road Department, and to the EMS in the amounts of \$223,601, for the purchase of a new ambulance and \$383,920.00 to offset a portion of the expense of operating the Emergency Medical Services.

SECTION 10 In the event cash flow problems develop in county operating funds, the County Treasurer is hereby directed to make transfers from the County Sales and Use Tax Fund, as funds are available, with said transferred funds being transferred back into County Sales and Use Tax Fund prior to December 31, 2024.

SECTION 11. Assets to be capitalized shall have a useful life of one year and purchase price shall exceed \$3,000.00.

LOGA JNTY  
2024 BUDGET

12. MAXIMUM APPROPRIATED AMOUNTS

2024

A. 1000- COUNTY GENERAL FUND

90% PROJECTED REVENUE	\$5,143,537.00
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**0100 COUNTY JUDGE**

0100-1001 FULL TIME SALARIES	
POS #1 COUNTY JUDGE (1/2 SALARY)	30,350.00
POS #2 ADMINISTRATIVE ASSISTANT	36,906.75
POS #3 OPERATIONS MANAGER	14,862.42
POS #4 BOONEVILLE SECRETARY	29,319.00
0100-1006 SOCIAL SECURITY MATCHING	8,530.00
0100-1007 RETIREMENT	17,085.00
0100-1009 HEALTH-DENTAL-LIFE INSURANCE	17,750.00
0100-1011 UNEMPLOYMENT COMPENSATION	360.00
<b>TOTAL PERSONAL SERVICES</b>	<b>155,163.17</b>
0100-2035 SUPPLIES	4,000.00
0100-3105 OTHER SERVICES & CHARGES	11,000.00
<b>TOTAL COUNTY JUDGE</b>	<b>170,163.17</b>

**0101 COUNTY CLERK**

0101-1001 FULL TIME SALARIES	
POS #1 COUNTY CLERK	54,000.00
POS #2 CHIEF DEPUTY CLERK /PAYROLL CLERK	36,895.17
POS #3 DEPUTY CLERK	29,319.00
POS #4 DEPUTY CLERK	30,070.63
0101-1002 PART TIME SALARIES \$11/HR	8,000.00
0101-1003 EXTRA HELP \$11/HR	2,500.00
0101-1005 OVERTIME	2,000.00
0101-1006 SOCIAL SECURITY MATCHING	12,455.00
0101-1007 RETIREMENT	25,910.00
0101-1009 HEALTH-DENTAL-LIFE INSURANCE	18,120.00
0101-1011 UNEMPLOYMENT COMPENSATION	510.00
0101-1012 OTHER FRINGE BENEFITS	500.00
	<b>220,279.80</b>
0101-2035 SUPPLIES	39,000.00
0101-3105 OTHER SERVICES & CHARGES	17,500.00
0101-4010 CAPITAL OUTLAY	0.00
<b>TOTAL COUNTY CLERK</b>	<b>276,779.80</b>

**0102 CIRCUIT CLERK**

0102-1001 FULL TIME SALARIES	
POS #1 CIRCUIT CLERK	54,000.00
POS #2 CHIEF DEPUTY CLERK	36,895.17
POS #3 DEPUTY CLERK	29,319.00
POS #4 DEPUTY CLERK	30,200.04
POS #5 DEPUTY CLERK	31,154.46
POS #6 DEPUTY CLERK	31,154.46
POS #7 DEPUTY CLERK	29,319.00
0102-1006 SOCIAL SECURITY MATCHING	18,520.00
0102-1007 RETIREMENT	38,435.00
0102-1009 HEALTH-DENTAL-LIFE INSURANCE	41,415.00
0102-1011 UNEMPLOYMENT COMPENSATION	720.00
	<b>341,132.13</b>
0102-2035 SUPPLIES	10,000.00
0102-3105 OTHER SERVICES & CHARGES	12,000.00
<b>TOTAL CIRCUIT CLERK</b>	<b>363,132.13</b>

**0103 COUNTY TREASURER**

0103-1001 FULL TIME SALARIES	
POS #1 COUNTY TREASURER	54,000.00
POS #2 CHIEF DEPUTY TREASURER	37,983.54
0103-1006 SOCIAL SECURITY MATCHING	7,040.00
0103-1007 RETIREMENT	15,445.00
0103-1009 HEALTH-DENTAL-LIFE INSURANCE	11,835.00
0103-1011 UNEMPLOYMENT COMPENSATION	120.00
	<b>126,423.54</b>
0103-2035 SUPPLIES	10,000.00
0103-3105 OTHER SERVICES & CHARGES	20,000.00
<b>TOTAL COUNTY TREASURER</b>	<b>156,423.54</b>

LOGA COUNTY  
2024 BUDGET

**0104 TAX COLLECTOR**

0104-1001 FULL TIME SALARIES	
POS #1 TAX COLLECTOR	54,000.00
POS #2 CHIEF DEPUTY COLLECTOR	37,460.33
POS #3 DEPUTY COLLECTOR	30,430.25
POS #4 DEPUTY COLLECTOR	30,903.63
POS #5 DEPUTY COLLECTOR	30,430.25
0104-1006 SOCIAL SECURITY MATCHING	14,020.00
0104-1007 RETIREMENT	28,075.00
0104-1009 HEALTH-DENTAL-LIFE INSURANCE	29,580.00
0104-1011 UNEMPLOYMENT COMPENSATION	480.00
	<b>255,379.46</b>
0104-2035 SUPPLIES	4,000.00
0104-3105 OTHER SERVICES & CHARGES	25,000.00
<b>TOTAL TAX COLLECTOR</b>	<b><u>284,379.46</u></b>

**0105 TAX ASSESSOR**

0105-1001 FULL TIME SALARIES	
POS #1 TAX ASSESSOR	54,000.00
POS #2 CHIEF DEPUTY ASSESSOR	37,460.33
POS #3 DEPUTY ASSESSOR	33,348.00
POS #4 DEPUTY ASSESSOR	29,319.00
POS #5 DEPUTY ASSESSOR	30,987.38
POS #6 DEPUTY ASSESSOR	30,038.13
0105-1006 SOCIAL SECURITY MATCHING	16,460.00
0105-1007 RETIREMENT	34,315.00
0105-1009 HEALTH-DENTAL-LIFE INSURANCE	35,500.00
0105-1011 UNEMPLOYMENT COMPENSATION	600.00
	<b>302,027.84</b>
0105-2035 SUPPLIES	44,180.00
0105-3105 OTHER SERVICES & CHARGES	41,260.00
<b>TOTAL TAX ASSESSOR</b>	<b><u>387,467.84</u></b>

**0106 EQUALIZATION BOARD**

0106-1004 CONTRACT LABOR	
FIVE MEMBERS @ \$75 PER DIEM	2,250.00
0106-3105 OTHER SERVICES & CHARGES	1,000.00
<b>TOTAL EQUALIZATION BOARD</b>	<b><u>3,250.00</u></b>

**0107 QUORUM COURT**

0107-1001 FULL TIME SALARIES	48,600.00
11 JUSTICES OF THE PEACE	
\$300 PER DIEM - REGULAR MEETINGS	
\$ 75 PER DIEM - COMMITTEE MEETINGS	
0107-1001 SECRETARY SALARY	1,200.00
0107-1006 SOCIAL SECURITY MATCHING	3,810.00
0107-1007 RETIREMENT	185.00
0107-1009 HEALTH-DENTAL-LIFE INSURANCE	30,200.00
0107-1012 OTHER FRINGE BENEFITS	2,000.00
0107-3105 OTHER SERVICES & CHARGES	2,000.00
<b>TOTAL QUORUM COURT</b>	<b><u>87,995.00</u></b>

**0108 COURTHOUSE MAINTENANCE**

0108-1001 FULL TIME SALARIES	
POS #1 CUSTODIAN	28,804.84
POS #2 CUSTODIAN	28,804.53
0108-1006 SOCIAL SECURITY MATCHING	4,410.00
0108-1007 RETIREMENT	8,830.00
0108-1009 HEALTH-DENTAL-LIFE INSURANCE	11,835.00
0108-1011 UNEMPLOYMENT COMPENSATION	240.00
0108-1012 OTHER FRINGE BENEFITS	0.00
	<b>82,924.37</b>
0108-2035 SUPPLIES	6,500.00
<b>TOTAL COURTHOUSE MAINTENANCE</b>	<b><u>89,424.37</u></b>

**LOGAN COUNTY  
2024 BUDGET**

**0109 ELECTION COMMISSION**

\$15/hr 0109-1002 PART TIME SALARIES - ELECTION COORDINATOR	17,625.00
\$11/hr 0109-1002 PART TIME SALARIES (Commission \$125.00 Per Public Meeting)	7,500.00
0109-1003 EXTRA HELP (\$11/HR) (Election Officials)	35,000.00
0109-1006 SOCIAL SECURITY MATCHING	4,600.00
0109-1011 UNEMPLOYMENT COMPENSATION	1,000.00
	<b>65,725.00</b>
0109-2035 SUPPLIES	35,000.00
0109-3105 OTHER SERVICES & CHARGES	60,000.00
<b>TOTAL ELECTION COMMISSION</b>	<b><u>160,725.00</u></b>

**0111 COUNTY BUILDINGS**

0111-1001 FULL TIME SALARIES	
POS #1 MAINTENANCE	36,848.80
0111-1006 SOCIAL SECURITY MATCHING	2,820.00
0111-1007 RETIREMENT	5,650.00
0111-1009 HEALTH-DENTAL-LIFE INSURANCE	5,891.00
0111-1011 UNEMPLOYMENT COMPENSATION	120.00
	<b>51,329.80</b>
0111-2035 SUPPLIES	75,000.00
0111-3105 OTHER SERVICES & CHARGES	134,000.00
0111-4010 CAPITAL OUTLAY	100,000.00
<b>TOTAL COUNTY BUILDINGS</b>	<b><u>360,329.80</u></b>

**0113 FINANCIAL MANAGEMENT**

0113-1010 WORKERS COMPENSATION	45,000.00
<b>TOTAL FINANCIAL MANAGEMENT</b>	<b><u>45,000.00</u></b>

**0116 GRANTS-IN-AID**

0116-1001 COMPREHENSIVE JUVENILE SERVICES	4,920.00
0116-1002 LOGAN COUNTY CONSERVATION DISTRICT	8,200.00
0116-1003 COURT APPOINTED SPECIAL ADVOCATE(CASA)	10,000.00
0116-1004 ASSOCIATION OF ARKANSAS COUNTIES	2,553.00
0116-1005 WESTERN ARKANSAS PLANNING & DEVELOPMENT	3,466.00
0116-1010 PARIS/BOONEVILLE BOYS AND GIRLS CLUB	10,000.00
0116-1101 THE CALL	5,000.00
<b>TOTAL GRANTS-IN-AID</b>	<b><u>44,139.00</u></b>

**0117 CIVIL ATTORNEY**

0117-1001 FULL TIME SALARIES	
POS #1 CIVIL ATTORNEY	37,662.00
0117-1002 PART TIME SALARIES POS #2 \$11 HR/5HRS PER WK	2,860.00
0117-1006 SOCIAL SECURITY MATCHING	3,105.00
0117-1007 RETIREMENT	5,775.00
0117-1009 HEALTH-DENTAL-LIFE INSURANCE	375.00
0117-1011 UNEMPLOYMENT COMPENSATION	155.00
0107-1012 OTHER FRINGE BENEFITS	500.00
	<b>50,432.00</b>
0117-3105 OTHER SERVICES & CHARGES	2,000.00
<b>TOTAL CIVIL ATTORNEY</b>	<b><u>52,432.00</u></b>

**0118 LOGAN COUNTY MUSEUM**

0118-1002 PART TIME SALARIES	
POS #1 CURATOR \$11 HR	11,440.00
0118-1006 SOCIAL SECURITY MATCHING	880.00
0118-1007 RETIREMENT	1,755.00
0118-1011 UNEMPLOYMENT COMPENSATION	120.00
	<b>14,195.00</b>
0118-2035 SUPPLIES	1,400.00
0118-3105 OTHER SERVICES & CHARGES	2,200.00
<b>TOTAL LOGAN COUNTY MUSEUM</b>	<b><u>17,795.00</u></b>

**0119 COUNTY PROPERTY REAPPRAISAL**

0119-3105 OTHER SERVICES & CHARGES	159,156.00
5 years @\$159,156.00 (2021-2025)	<b><u>159,156.00</u></b>

**LOGAN COUNTY  
2024 BUDGET**

**0300 HEALTH DEPARTMENT**

0300-1003 EXTRA HELP SALARIES \$11/ HR	9,100.00
0300-1006 SOCIAL SECURITY MATCHING	700.00
0300-1011 UNEMPLOYMENT COMPENSATION	110.00
	<b>9,910.00</b>
0300-2035 SUPPLIES	7,000.00
0300-3105 OTHER SERVICES & CHARGES	23,450.00
<b>TOTAL HEALTH DEPARTMENT</b>	<b><u>40,360.00</u></b>

**0400 COUNTY SHERIFF**

0400-1001 FULL TIME SALARIES	
POS # 1 SHERIFF	60,700.00
POS # 2 ADMINISTRATIVE ASSISTANT	36,906.75
POS # 3 ND SECRETARY	30,349.00
POS # 4 SD SECRETARY	30,463.25
POS # 5 CHIEF DEPUTY	51,887.75
POS # 6 LIEUTENANT	43,325.13
POS # 7 CID	39,516.00
POS # 8 CID	39,516.00
POS # 9 NARCOTICS DEPUTY	39,619.00
POS #10 DEPUTY SHERIFF -Patrol Sergeant	39,619.00
POS #11 DEPUTY SHERIFF	38,589.00
POS #12 DEPUTY SHERIFF	38,589.00
POS #13 DEPUTY SHERIFF	38,589.00
POS #14 DEPUTY SHERIFF	38,589.00
POS #15 DEPUTY SHERIFF	38,589.00
POS #16 DEPUTY SHERIFF	38,589.00
POS #17 DEPUTY SHERIFF	38,589.00
POS #18 MAGAZINE SERGEANT	39,619.00
0400-1003 EXTRA HELP @ \$11 PER HR	58,000.00
NEW 0400-1005 OVERTIME	10,000.00
0400-1006 SOCIAL SECURITY MATCHING	60,240.00
0400-1007 RETIREMENT	114,700.00
0400-1009 HEALTH-DENTAL-LIFE INSURANCE	106,490.00
0400-1011 UNEMPLOYMENT COMPENSATION	3,000.00
	<b>1,074,073.88</b>
0400-2035 SUPPLIES	210,600.00
0400-3105 OTHER SERVICES & CHARGES	45,000.00
0400-4010 CAPITAL OUTLAY	102,000.00
<b>TOTAL COUNTY SHERIFF</b>	<b><u>1,431,673.88</u></b>

**0401 CIRCUIT COURT-DIVISION I (30%)**

0401-3105 OTHER SERVICES & CHARGES	4,489.50
<b>TOTAL CIRCUIT COURT-DIVISION I</b>	<b><u>4,489.50</u></b>

**0402 CIRCUIT COURT-DIVISION II**

0402-3105 OTHER SERVICES & CHARGES	3,218.00
<b>TOTAL CIRCUIT COURT-DIVISION II</b>	<b><u>3,218.00</u></b>

**0403 CIRCUIT COURT-DIVISION III (42% Personal Service & 30% Supplies & OS&C)**

0403-3105 OTHER SERVICES & CHARGES	28,709.00
<b>TOTAL CIRCUIT COURT-DIVISION III</b>	<b><u>28,709.00</u></b>

**0404 JURORS**

0404-3105 OTHER SERVICES & CHARGES	
\$15 APPEARING AND \$50 SERVING	30,000.00
<b>TOTAL JURORS</b>	<b><u>30,000.00</u></b>

**0409 NORTHERN DISTRICT COURT**

0409-1001 FULL TIME SALARIES	
POS #1 HEAD DISTRICT CLERK	17,562.64
POS #2 ND LAW LIBRARY CLERK	972.00
POS #3 DISTRICT CLERK #2	14,845.42
0409-1006 SOCIAL SECURITY MATCHING	2,555.00
0409-1007 RETIREMENT	5,115.00
0409-1009 HEALTH-DENTAL-LIFE INSURANCE	5,891.00
0409-1011 UNEMPLOYMENT COMPENSATION	240.00
	<b>47,181.06</b>
0409-2035 SUPPLIES	8,000.00
0409-3105 OTHER SERVICES & CHARGES	11,541.00
0409-4010 CAPITAL OUTLAY	3,000.00
<b>TOTAL NORTHERN DISTRICT COURT</b>	<b><u>69,722.06</u></b>

Judge Expense \$5,041.00

LOGAN COUNTY  
2024 BUDGET

**0410 SOUTHERN DISTRICT COURT**

0410-1001 FULL TIME SALARIES		
POS #2 HEAD DISTRICT CLERK		17,923.17
POS #3 SD LAW LIBRARY CLERK		972.00
POS #4 DISTRICT CLERK #2		15,163.22
0410-1006 SOCIAL SECURITY MATCHING		2,610.00
0410-1007 RETIREMENT		5,217.84
0409-1009 HEALTH-DENTAL-LIFE INSURANCE		5,891.00
0410-1011 UNEMPLOYMENT COMPENSATION		240.00
		<b>48,017.23</b>
0410-2035 SUPPLIES		8,000.00
0410-3105 OTHER SERVICES & CHARGES		11,541.00
	JUDGE EXPENSE \$6,041.00	
<b>TOTAL SOUTHERN DISTRICT COURT</b>		<b><u>67,558.23</u></b>

**0415 JUVENILE INTAKE**

0415-1001 FULL TIME SALARIES		
POS #1 JUVENILE INTAKE OFFICER		39,975.67
POS #2 SECRETARY		30,671.13
0415-1006 SOCIAL SECURITY MATCHING		5,405.00
0415-1007 RETIREMENT		10,825.00
0415-1009 HEALTH-DENTAL-LIFE INSURANCE		5,916.00
0415-1011 UNEMPLOYMENT COMPENSATION		240.00
0415-1012 OTHER FRINGE BENEFITS		500.00
		<b>93,532.80</b>
0415-2035 SUPPLIES		5,420.00
0415-3105 OTHER SERVICES & CHARGES		37,400.00
<b>TOTAL JUVENILE INTAKE</b>		<b><u>136,352.80</u></b>

**0416 PROSECUTING ATTORNEY**

0416-1001 FULL TIME SALARIES		
POS #1 DEPUTY PA SECRETARY (Barham)		35,199.67
0416-1002 PART TIME SALARIES		
POS #2 INVESTIGATOR		5,500.00
POS #3 SECRETARY		6,775.00
POS #4 DEPUTY PA SECRETARY (Wells)		13,400.00
0416-1006 SOCIAL SECURITY MATCHING		4,665.00
0416-1007 RETIREMENT		9,330.00
0416-1009 HEALTH-DENTAL-LIFE INSURANCE		375.00
0416-1011 UNEMPLOYMENT COMPENSATION		439.00
0416-1012 OTHER FRINGE BENEFITS		500.00
		<b>76,183.67</b>
0416-3105 OTHER SERVICES & CHARGES		29,250.00
PA EXPENSE	7,250.00	
DEPUTY PA EXPENSE	4,500.00	
DEPUTY PA EXPENSE	4,500.00	
DRUG TASK FORCE	10,000.00	
VICTIM WITNESS COORDINATOR	3,000.00	3,000.00
<b>TOTAL PROSECUTING ATTORNEY</b>		<b><u>105,433.67</u></b>

**0419 COUNTY CORONER**

0419-1001 FULL TIME SALARIES		
POS #1 CORONER		20,650.00
0419-1002 PART TIME SALARIES \$11/HR		
POS #2 DEPUTY CORONER		2,574.00
POS #3 DEPUTY CORONER		2,574.00
POS #4 DEPUTY CORONER		2,574.00
0419-1006 SOCIAL SECURITY MATCHING		2,175.00
0419-1009 HEALTH-DENTAL-LIFE INSURANCE		5,916.00
0419-1011 UNEMPLOYMENT COMPENSATION		150.00
		<b>36,613.00</b>
0419-3105 OTHER SERVICES & CHARGES		3,300.00
<b>TOTAL COUNTY CORONER</b>		<b><u>39,913.00</u></b>

**0702 SOLID WASTE RECYCLING**

0702-1002 PART TIME SALARIES		
POS #1 ND \$11/PER HR		8,008.00
POS #2 SD \$11/PER HR		8,008.00
0702-1006 SOCIAL SECURITY MATCHING		1,230.00
0702-1011 UNEMPLOYMENT COMPENSATION		200.00
		<b>17,446.00</b>
0702-3105 OTHER SERVICES & CHARGES		7,500.00
<b>TOTAL SOLID WASTE RECYCLING</b>		<b><u>24,946.00</u></b>



**LOGAN COUNTY  
2024 BUDGET**

**0800 VETERANS SERVICE OFFICE**

0800-1002 PART TIME SALARIES	
POS #1 VETERANS SERVICE OFFICER ND \$11/HR	9,080.00
POS #2 VETERANS SERVICE OFFICER SD \$11/HR	9,080.00
0800-1006 SOCIAL SECURITY MATCHING	1,390.00
0800-1011 UNEMPLOYMENT COMPENSATION	220.00
	<b>19,770.00</b>
0800-2035 SUPPLIES	1,700.00
0800-3105 OTHER SERVICES & CHARGES	600.00
<b>TOTAL VETERANS SERVICE OFFICE</b>	<b>22,070.00</b>

**0801 EXTENSION SERVICE OFFICE**

0801-1004 CONTRACT LABOR	84,232.00
POS #1 STAFF CHAIRMAN	
POS #2 CD LEADER	
POS #3 AGR/ AGENT	
POS #4 4-H ASSISTANT	
	<b>84,232.00</b>
0801-2035 SUPPLIES	200.00
0801-3105 OTHER SERVICES & CHARGES	5,500.00
<b>TOTAL EXTENSION SERVICE OFFICE</b>	<b>89,932.00</b>

**0802 PAUPERS & WELFARE**

0802-3105 OTHER SERVICES & CHARGES	1,200.00
<b>TOTAL PAUPERS &amp; WELFARE</b>	<b>1,200.00</b>

**1000 TOTAL COUNTY GENERAL FUND**

**4,754,170.25**

**I. 1005 - CORONAVIRUS RELIEF FUND**

90% PROJECTED REVENUE	\$666,168.00
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**0100 CORONAVIRUS RELIEF FUND**

0100-2035	0.00
<b>TOTAL CORONAVIRUS RELIEF FUND</b>	<b>0.00</b>

**II. 1006 - LOST REVENUE RECOVERY FUND**

90% PROJECTED REVENUE	\$1,990,411.00
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**0100 LOST REVENUE RECOVERY FUND**

0100-2035	0.00
0100-8888 TRANSFER TO EMS FUND 3021 FOR AMBULANCE	223,601.00
0100-8888 TRANSFER TO EMS FUND 3021	383,920.00
0100-8888 TRANSFER TO ROAD FUND 2000	342,965.00
0100-8888 TRF TO COMMUNITION FUND1898 (FIRE DEPT PAGING SYSTEM)	5,640.00
0100-8888 TRANSFER TO COUNTY GENERAL - (GRANTS-IN-AID)	13,000.00
<b>TOTAL LOST REVENUE RECOVERY FUND</b>	<b>969,126.00</b>

**III. 1007 - LOCAL ASSISTANCE TRIBAL CONSISTENCY FUND**

90% PROJECTED REVENUE	\$793,959.62
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**0100-2035**

0100-8888 TRANSFER TO ROAD DEPARTMENT 2000	174,192.50
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**0100 TOTAL LOCAL ASSISTANCE TRIBAL CONSISTENCY FUND**

**174,192.50**

**IV. 1800-SALES AND USE TAX FUND**

<b>0116 90% PROJECTED REVENUE</b>	<b>\$2,776,467.00</b>
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0116-1050 COUNTY EMS FUND APPROPRIATED TRANSFER	544,989.00
0116-1052 LOGAN COUNTY SENIOR COMMUNITY IN ACTION	20,000.00
0116-1053 DELAWARE RURAL FIRE DEPT	1,000.00
0116-1054 IONE RURAL FIRE DEPT	1,000.00
0116-1055 MIDWAY RURAL FIRE DEPT	1,000.00
0116-1056 NEW BLAINE/SOAL CREEK RURAL FIRE DEPT	1,000.00
0116-1057 ROSEVILLE RURAL FIRE DEPT	1,000.00
0116-1058 SCRANTON/DUBLIN RURAL FIRE DEPT	1,000.00
0116-1059 SUGAR GROVE RURAL FIRE DEPT	1,000.00
0116-1060 RATCLIFF/RATCLIFF SATELLITE RURAL FIRE DEPT	1,000.00
0116-1061 SUBIACO/CROSSROADS RURAL FIRE DEPT	1,000.00
0116-1062 DRIGGS RURAL FIRE DEPT	1,000.00
0116-1063 GRAYSON RURAL FIRE DEPT	1,000.00
0116-1064 MAGAZINE RURAL FIRE DEPT	1,000.00
0116-1065 COUNTY GENERAL FUND TRANSFER	900,000.00

**LOGAN COUNTY  
2024 BUDGET**

0116-1066 BLUE MOUNTAIN RURAL FIRE DEPT	1,000.00
0116-1067 BOONEVILLE/BOONEVILLE SATELLITE RURAL FIRE DEPT	1,000.00
0116-1068 CORLEY RURAL FIRE DEPT	1,000.00
0116-1070 RURAL FIRE DEPTS/SENIOR CENTER LIABILITY INS	60,000.00
<b>TOTAL SALES AND USE TAX FUND</b>	<b>1,539,989.00</b>

**F. 1802-OFFICE OF EMERGENCY MANAGEMENT FUND**

<b>90% PROJECTED REVENUE</b>	<b>\$136,829.00</b>
<hr/>	
<b>0500 OFFICE OF EMERGENCY MANAGEMENT FUND</b>	
0500-1001 FULL TIME SALARIES	
POS #1 DIRECTOR	45,598.21
POS #2 OEM SECRETARY	30,200.04
0500-1006 SOCIAL SECURITY MATCHING	5,800.00
0500-1007 RETIREMENT	11,615.00
0500-1009 HEALTH-DENTAL-LIFE INSURANCE	11,782.00
0500-1011 UNEMPLOYMENT COMPENSATION	240.00
	<b>105,235.25</b>
0500-2035 SUPPLIES	15,500.00
0500-3105 OTHER SERVICES & CHARGES	7,750.00
0500-4010 CAPITAL OUTLAY	7,750.00
<b>TOTAL OFFICE OF EMERGENCY MANAGEMENT FUND</b>	<b>136,235.25</b>

**G. 1898 - LOGAN COUNTY COMMUNICATIONS FUND**

<b>90% PROJECTED REVENUE</b>	<b>\$80,070.43</b>
<hr/>	
<b>0100 LOGAN COUNTY COMMUNICATIONS FUND</b>	
0100-2035 SUPPLIES	10,000.00
0100-3105 OTHER SERVICES & CHARGES	21,140.00
<b>TOTAL LOGAN COUNTY COMMUNICATIONS FUND</b>	<b>31,140.00</b>

**H. 2000- COUNTY ROAD FUND**

<b>90% PROJECTED REVENUE</b>	<b>\$2,932,366.35</b>
<hr/>	
<b>0200 COUNTY ROAD DEPARTMENT FUND</b>	
0200-1001 FULL TIME SALARIES	
POS # 1 COUNTY JUDGE (1/2 SALARY)	30,350.00
POS # 2 NORTHERN DIST FOREMAN	43,655.20
POS # 3 SOUTHERN DIST FOREMAN	43,655.20
POS # 4 NORTHERN DIST MECHANIC	39,466.85
POS # 5 SOUTHERN DIST MECHANIC	36,038.60
POS # 6 EQUIPMENT OPERATOR	33,466.50
POS # 7 EQUIPMENT OPERATOR	31,791.00
POS # 8 EQUIPMENT OPERATOR	31,791.00
POS # 9 EQUIPMENT OPERATOR	31,791.00
POS #10 EQUIPMENT OPERATOR	33,466.50
POS #11 EQUIPMENT OPERATOR	35,306.25
POS #12 EQUIPMENT OPERATOR	31,791.00
POS #13 EQUIPMENT OPERATOR	31,791.00
POS #14 EQUIPMENT OPERATOR	32,240.00
POS #15 EQUIPMENT OPERATOR	34,079.75
POS #16 EQUIPMENT OPERATOR	35,306.25
POS #17 EQUIPMENT OPERATOR	33,466.50
POS #18 EQUIPMENT OPERATOR	32,853.25
POS #19 EQUIPMENT OPERATOR	31,791.00
POS #20 EQUIPMENT OPERATOR	32,853.25
POS #21 EQUIPMENT OPERATOR	31,791.00
POS #22 EQUIPMENT OPERATOR	31,791.00
POS #23 EQUIPMENT OPERATOR	31,791.00
POS #24 EQUIPMENT OPERATOR	31,791.00
POS #25 EQUIPMENT OPERATOR	31,791.00
POS #26 EQUIPMENT OPERATOR	31,791.00
POS #27 EQUIPMENT OPERATOR	34,079.75
POS #28 OPERATIONS MANAGER (1/2 Salary)	14,862.41
0200-1003 EXTRA HELP \$11/HR	15,000.00
0200-1006 SOCIAL SECURITY MATCHING	71,990.00
0200-1007 RETIREMENT	142,480.00
0200-1009 HEALTH-DENTAL-LIFE INSURANCE	158,500.00
0200-1010 WORKMAN'S COMPENSATION	40,000.00
0200-1011 UNEMPLOYMENT COMPENSATION	3,410.00
	<b>1,358,018.26</b>
0200-2035 SUPPLIES	1,000,000.00
0200-3105 OTHER SERVICES & CHARGES	175,000.00
0200-4010 CAPITAL OUTLAY	400,000.00
<b>TOTAL COUNTY ROAD DEPARTMENT</b>	<b>2,933,018.26</b>

**LOGAN COUNTY  
2024 BUDGET**

**2003- ROAD FUEL TAX FUND**

90% PROJECTED REVENUE	\$161,263.00
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**0200 ROAD FUEL TAX FUND**

0200-2035 SUPPLIES	<u>161,263.00</u>
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**3000-COUNTY TREASURER AUTOMATION FUND**

90% PROJECTED REVENUE	\$154,853.00
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**0103 COUNTY TREASURER AUTOMATION FUND**

0103-1003 EXTRA HELP \$11 PER HR	10,000.00
0103-1006 SOCIAL SECURITY MATCHING	765.00
0103-1011 UNEMPLOYMENT COMPENSATION	120.00
	<b>10,885.00</b>
0103-2035 SUPPLIES	20,000.00
0103-3105 OTHER SERVICES & CHARGES	20,000.00

<b>TOTAL COUNTY TREASURER AUTOMATION FUND</b>	<u><b>50,885.00</b></u>
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**3001-COUNTY COLLECTOR AUTOMATION FUND**

90% PROJECTED REVENUE	\$226,207.00
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**0104 COUNTY COLLECTOR AUTOMATION FUND**

0104-1003 EXTRA HELP \$11 PER HR	4,000.00
0104-1006 SOCIAL SECURITY MATCHING	310.00
0104-1011 UNEMPLOYMENT COMPENSATION	50.00
	<b>4,360.00</b>
0104-2035 SUPPLIES	40,000.00
0104-3105 OTHER SERVICES & CHARGES	25,000.00
0104-4010 CAPITAL OUTLAY	40,000.00

<b>TOTAL COUNTY COLLECTOR AUTOMATION FUND</b>	<u><b>109,360.00</b></u>
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**3002-CIRCUIT COURT AUTOMATION FUND**

90% PROJECTED REVENUE	\$80,339.00
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**0401 COURT AUTOMATION FUND**

0104-2035 SUPPLIES	16,000.00
0401-3105 OTHER SERVICES & CHARGES	42,500.00

<b>TOTAL COURT AUTOMATION FUND</b>	<u><b>58,500.00</b></u>
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**3004-COUNTY ASSESSOR AMENDMENT 79 FUND**

90% PROJECTED REVENUE	\$37,180.00
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**0105 COUNTY ASSESSOR AMENDMENT 79 FUND**

0105-2035 SUPPLIES	2,900.00
0105-3105 OTHER SERVICES & CHARGES	12,100.00

<b>TOTAL COUNTY ASSESSOR AMENDMENT 79 FUND</b>	<u><b>15,000.00</b></u>
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**3005-COUNTY CLERK COST FUND**

90% PROJECTED REVENUE	\$60,906.00
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**0101 COUNTY CLERK COST FUND**

0101-1003 EXTRA HELP \$11 PER HR	7,500.00
0101-1006 SOCIAL SECURITY MATCHING	590.00
0101-1011 UNEMPLOYMENT COMPENSATION	110.00
	<b>8,200.00</b>

0101-2035 SUPPLIES	20,000.00
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0101-3105 OTHER SERVICES & CHARGES	8,500.00
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0101-4001-4008 CAPITAL OUTLAY	8,500.00
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<b>TOTAL COUNTY CLERK COST FUND</b>	<u><b>45,200.00</b></u>
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**3006-CIRCUIT CLERK RECORDER COST FUND**

90% PROJECTED REVENUE	\$366,787.00
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**0102 CIRCUIT CLERK RECORDER COST FUND**

0102-1003 EXTRA HELP \$11/HR	10,000.00
0102-1006 SOCIAL SECURITY MATCHING	765.00
0102-1011 UNEMPLOYMENT COMPENSATION	120.00
	<b>10,885.00</b>

0102-2035 SUPPLIES	65,000.00
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0102-3105 OTHER SERVICES & CHARGES	5,000.00
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0102-4010 CAPITAL OUTLAY	52,245.00
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9999 TRANSFER TO COUNTY GENERAL FUND	52,558.00
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<b>TOTAL CIRCUIT CLERK RECORDER COST FUND</b>	<u><b>185,688.00</b></u>
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**LOGA      UNTY**  
**2024 BUDGET**

**2. 3012-CHILD SUPPORT ENFORCEMENT FUND**

90% PROJECTED REVENUE	\$509.00
<b>0102 CHILD SUPPORT ENFORCEMENT FUND</b>	
9999 APPROPRIATED TRANSFER TO COUNTY GENERAL FUND	509.00
	<b>509.00</b>

**2. 3014-COUNTY SHERIFF COMMUNICATION EQUIPMENT FUND**

90% PROJECTED REVENUE	\$207,018.00
<b>0400 COUNTY SHERIFF COMMUNICATION EQUIPMENT FUND</b>	
0400-2035 SUPPLIES	15,000.00
0400-3105 OTHER SERVICES & CHARGES	30,000.00
0400-4010 CAPITAL OUTLAY	0.00
<b>TOTAL SHERIFF COMMUNICATION EQUIPMENT FUND</b>	<b>45,000.00</b>

**2. 3015 - COUNTY SHERIFF DRUG CONTROL FUND**

90% PROJECTED REVENUE	\$38,016.00
<b>0400 COUNTY SHERIFF DRUG CONTROL FUND</b>	
0400-2035 SUPPLIES	0.00
0400-3105 OTHER SERVICES & CHARGES	7,000.00
0400-4010 CAPITAL OUTLAY	13,000.00
<b>TOTAL COUNTY SHERIFF DRUG CONTROL FUND</b>	<b>20,000.00</b>

**3. 3017-COUNTY DETENTION CENTER FUND**

90% PROJECTED REVENUE	\$1,841,719.00
<b>0418-1001 FULL TIME SALARIES</b>	
POS # 1 JAIL ADMINISTRATOR	46,891.34
POS # 2 JAIL SERGEANT	36,315.75
POS # 3 JAIL SERGEANT	35,738.00
POS # 4 JAIL SERGEANT	38,093.50
POS # 5 JAIL SERGEANT	35,738.00
POS # 6 JAILER	30,761.00
POS # 7 JAILER	30,761.00
POS # 8 JAILER	30,761.00
POS # 9 JAILER	30,761.00
POS # 10 JAILER	30,761.00
POS # 11 JAILER	31,286.88
POS # 12 JAILER	30,761.00
POS # 13 JAILER	30,761.00
POS # 14 JAILER	30,761.00
POS #15 - JAILER	30,761.00
POS # 16 JAILER	30,761.00
POS # 17 JAILER	31,781.25
POS # 18 JAILER	30,761.00
POS # 19 JAILER/TRANSPORT OFFICER	31,479.00
POS # 20 JAILER/TRANSPORT OFFICER	31,276.00
POS # 21 JAILER	30,761.00
POS # 22 JAIL MAINTENANCE/JAILER	33,896.25
POS # 23 JAILER	30,761.00
POS # 24 JAILER	30,761.00
0418-1003 EXTRA HELP \$11 PER HR	15,000.00
0418-1005 OVERTIME	10,000.00
0418-1006 SOCIAL SECURITY MATCHING	61,750.00
0418-1007 RETIREMENT	122,560.00
0418-1009 HEALTH-DENTAL-LIFE INSURANCE	131,000.00
0418-1010 WORKMANS COMPENSATION	22,000.00
0418-1011 UNEMPLOYMENT COMPENSATION	3,500.00
0418-1012 OTHER FRINGE BENEFITS	1,000.00
	<b>1,149,959.97</b>
0418-2035 SUPPLIES	228,500.00
0418-3105 OTHER SERVICES & CHARGES	241,000.00
0418-4010 CAPITAL OUTLAY	21,800.00
<b>TOTAL COUNTY DETENTION CENTER FUND</b>	<b>1,841,259.97</b>

**3. 3019- COUNTY SHERIFF BOATING SAFETY FUND**

90% PROJECTED REVENUE	\$28,073.00
<b>0400 COUNTY SHERIFF BOATING SAFETY FUND</b>	
0400-2035 SUPPLIES	2,543.00
0400-3105 OTHER SERVICES & CHARGES	2,500.00
0400-4010 CAPITAL OUTLAY	0.00
<b>TOTAL COUNTY SHERIFF BOATING SAFETY FUND</b>	<b>5,043.00</b>

**LOGAN COUNTY  
2024 BUDGET**

**J. 3020 E 911 FUND (DISPATCH)**

<b>90% PROJECTED REVENUE</b>		<b>\$825,012.00</b>
POS # 1 911 DIRECTOR		45,719.00
POS # 2 DISPATCHER SUPERVISOR		36,509.50
POS # 3 DISPATCHER		33,922.50
POS # 4 DISPATCHER		32,944.00
POS # 5 DISPATCHER		33,377.88
POS # 6 DISPATCHER		32,944.00
POS # 7 DISPATCHER		33,377.88
POS # 8 DISPATCHER		32,944.00
0501-1003 EXTRA HELP \$11/HOUR		31,000.00
0501-1005 OVERTIME		5,000.00
0501-1006 SOCIAL SECURITY MATCHING		24,310.00
0501-1007 RETIREMENT		45,960.00
0501-1009 HEALTH-DENTAL-LIFE INSURANCE		47,330.00
0501-1011 UNEMPLOYMENT COMPENSATION		1,200.00
		<b>436,538.76</b>
0400-2035 SUPPLIES		65,000.00
0400-3105 OTHER SERVICES & CHARGES		25,000.00
0400-4010 CAPITAL OUTLAY		50,000.00
<b>TOTAL COUNTY E 911 DISPATCH</b>		<b>576,538.76</b>

**J. 3021- EMERGENCY MEDICAL SERVICE FUND**

<b>90% PROJECTED REVENUE</b>		<b>\$2,439,509.88</b>
<b>0301 EMERGENCY MEDICAL SERVICE FUND</b>		
<b>0301-1001 FULL TIME SALARIES</b>		
POS # 1 MANAGER/PARAMEDIC - Director		54,446.88
POS # 2 CLERK		30,947.00
POS # 3 PARAMEDIC		63,000.00
POS # 4 PARAMEDIC		63,000.00
POS # 5 PARAMEDIC		63,000.00
POS # 6 PARAMEDIC		63,000.00
POS # 7 PARAMEDIC		63,000.00
POS # 8 PARAMEDIC		63,000.00
POS # 9 PARAMEDIC		63,000.00
POS #10 PARAMEDIC		63,000.00
POS #11 PARAMEDIC		63,000.00
POS #12 PARAMEDIC		63,000.00
POS #13 EMT		49,000.00
POS #14 EMT		49,000.00
POS #15 EMT		49,000.00
POS #16 EMT		49,000.00
POS #17 EMT		49,000.00
POS #18 EMT		49,000.00
POS #19 EMT		49,000.00
POS #20 PARAMEDIC		63,000.00
0301-1003 EXTRA HELP (PAR-16.50, EMT-14.00)		42,000.00
0301-1005 OVERTIME over 56 hrs		149,500.00
0301-1006 SOCIAL SECURITY MATCHING		100,440.00
0301-1007 RETIREMENT		198,000.00
0301-1009 HEALTH-DENTAL-LIFE INSURANCE		112,325.00
0301-1010 WORKMAN'S COMPENSATION		58,500.00
0301-1011 UNEMPLOYMENT COMPENSATION		3,750.00
		<b>1,785,908.88</b>
0301-2035 SUPPLIES		230,000.00
0301-3105 OTHER SERVICES & CHARGES		155,000.00
0301-4010 CAPITAL OUTLAY (\$223,601.00. - ambulance purchase)		268,601.00
<b>TOTAL EMERGENCY MEDICAL SERVICE</b>		<b>2,439,509.88</b>

**J. 3024-PUBLIC DEFENDER FUND**

<b>90% PROJECTED REVENUE</b>		<b>\$45,415.00</b>
<b>0417 PUBLIC DEFENDER FUND</b>		
0417-2001 OT SUPPLIES		5,100.00
0417-3105 OTHER SERVICES & CHARGES		17,940.00
<b>TOTAL PUBLIC DEFENDER FUND</b>		<b>23,040.00</b>

**LOGAN COUNTY  
2024 BUDGET**

**3008 LIBRARY**

<b>90% PROJECTED REVENUE</b>		<b>\$1,235,700.00</b>
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0600-1001	FULL TIME SALARIES	
	POS # 1 ND - LIBRARIAN	30,679.20
	POS # 2 ND - CLERK	33,737.60
	POS # 3 ND - CLERK	26,894.40
	POS # 4 ND - CLERK	24,960.00
	POS # 5 SD - LIBRARIAN	49,900.00
	POS # 6 SD - CLERK	28,121.60
	POS # 7 SD - CLERK	28,121.60
	POS # 8 SD - CLERK	30,472.00
	<b>FULL TIME TOTAL</b>	<b>252,886.40</b>
0600-1002	PART-TIME SALARIES	
\$11.55/HR	POS # - 9 ND PT CLERK	18,018.00
\$11.55/HR	POS # - 10 SD PT CLERK	18,018.00
	<b>PART TIME TOTAL</b>	<b>36,036.00</b>
\$11.00/HR	0600-1003 EXTRA HELP \$11/HOUR	<b>12,000.00</b>
	0600-1005 OVERTIME	0.00
	0600-1006 SOCIAL SECURITY MATCHING	19,000.00
	0600-1007 RETIREMENT	38,000.00
	0600-1009 HEALTH-DENTAL-LIFE INSURANCE	42,789.00
	0600-1010 WORKERS COMPENSATION	1,000.00
	0600-1011 UNEMPLOYMENT COMPENSATION	1,500.00
	060-1015 OTHER FRINGE BENEFITS	500.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>403,711.40</b>
	0600-2035 SUPPLIES	120,000.00
	0600-3105 OTHER SERVICES & CHARGES	160,000.00
	0600-4010 CAPITAL OUTLAY	110,000.00
	<b>TOTAL COUNTY LIBRARY</b>	<b>793,711.40</b>
	<b>COUNTY</b>	<b>17,452,970.13</b>
	<b>GRAND TOTAL WITH LIBRARY</b>	<b>18,246,681.53</b>

SECTION 13. An emergency is hereby declared and this Ordinance being necessary to carry out the duties and obligations of Logan County, Arkansas, for the calendar year 2024 and the purpose thereof being for the peace, health and safety of Logan County. This Ordinance shall be in full force and effect on January 1, 2024.

PASSED THIS 11TH DAY OF DECEMBER, 2023.

\_\_\_\_\_  
 MAY GACK, LOGAN COUNTY JUDGE *May Gack*  
 TEST DATE: 12-13-2023  
 \_\_\_\_\_  
 KEGGY FITZJURIELS, LOGAN COUNTY CLERK *Keggy Fitzjuriels*



SPONSOR: Budget Committee

**Brent E. Anderton**

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**From:** Loretta Green <lgreen@arcounties.org>  
**Sent:** Tuesday, February 20, 2024 1:38 PM  
**To:** Melissa Wood; tmw@claycountyar.org; kkordsmeier@conwaycounty.org; Stacey Shelly; leecountyclerkpwebb04@yahoo.com; Brent E. Anderton; Dawn Porterfield; sharvin@miller.countyservice.net; poinsettclerk@arkansasclerks.com; prairieclerk@arkansasclerks.com; Debbie Loggins; sbrooks@co.sebastian.ar.us; stoneclerk@yelcot.net; yellclerk@arkansasclerks.com  
**Subject:** Salary Survey and Budget Information needed - 3rd request  
**Importance:** High

You don't often get email from lgreen@arcounties.org. [Learn why this is important](#)

**CAUTION:** This email originated outside of logancountyar.org. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

**If you are receiving this email, I am showing that I have still not received the budget, and salary information for your county. Will you please email the below items to me as soon as possible?**

- ✓ • **County Budget for 2024**
- ✓ • **Individual Salaries for each elected official and employee in your county**
- ✓ • **2024 Appropriation Ordinance**

It's time for us to compile our annual salary survey. Please email or mail us a copy of your **2024 County Budget** as soon as it becomes available as well as a copy of your **Appropriation Ordinance**. **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.**

**Please also fill in the information below and mail / email a copy along with your budget.**

✓ «County» County Justice of Peace is paid \$300.00 per diem (regular meeting)

Please Email to Loretta Green by replying to this email. [lgreen@arcounties.org](mailto:lgreen@arcounties.org)

OR

Please mail to: Association of Arkansas Counties  
Attn: Loretta Green  
1415 West Third Street  
Little Rock, Arkansas 72201

OR

**Fax to 501-372-0611**

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.