

BOOK 2024 Sponsored by J.P. N Brown  
PAGE 112  
Recorded in:  
ORDINANCE Book  
12/20/2024 08:33 AM  
PAM BRADFORD  
County Clerk  
VAN BUREN County, AR

**VAN BUREN COUNTY QUORUM COURT**

**ORDINANCE NO. O-2024-54**

**BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF VAN BUREN,  
STATE OF ARKANSAS, AN APPROPRIATION ORDINANCE TO BE ENTITLED:**

**AN ORDINANCE TO ESTABLISH THE ANNUAL OPERATING BUDGET FOR  
THE CALENDAR YEAR OF 2025.**

**SECTION 1. ANNUAL BUDGET ADOPTED BY REFERENCE:** The Annual Budget for calendar year 2025, identified as 2025 ANNUAL OPERATING BUDGET, Van Buren County, Arkansas, dated December 19, 2024 is hereby adopted by reference. A copy of said budget shall be filed in the office of the County Clerk and shall be available for inspection and copying by any person during normal office hours.

**SECTION 2. NON-RESTRICTED EXPENDITURES CATEGORIES:** Expenditure of funds appropriated by this Ordinance shall not be restricted to the line item expenditure codes comprising the major categories of expenditures – Personal Services, Supplies, Other Services and Charges, Capital Outlay, and Debt Services – but shall be restricted to office/departmental expenditures within the above enumerated major categories of expenditures except for funds appropriated for personnel salaries and wages and related employee benefits. Personnel expenditures shall not exceed the dollar amounts, number of employees, and salary or wage rates specified in the annual budget or an amendment thereto.

**SECTION 3. EXPENDITURES RESTRICTED TO SPECIFIED FUND:** No expenditure of appropriated funds shall be made from any fund other than the fund specified in this Ordinance, or an amendment thereto.

**SECTION 4. TRANSFERS:** Any transfers of monies between various funds of the County or between the major categories of expenditures – Personal Services, Supplies, Other Services and Charges, Capital Outlay, and Debt Service - shall be made only with the prior approval of the Van Buren County Quorum Court. Provided, however, all transfers budgeted for in the annual budget shall be exempt from the provisions of this section.

BOOK 2024

**SECTION 5. MAXIMUM APPROPRIATED AMOUNTS:**

**GENERAL FUND:**

Projected carry-over from 2024	\$1,475,000.00
Anticipated Revenue for 2025	<u>\$5,280,590.06</u>

**TOTAL ANTICIPATED REVENUE** **\$6,755,590.06**

90% General Revenue Available	\$6,080,031.05
Transfer From General Reserve #1001	\$ 447,500.00
Transfer from Recorder's Cost Fund	\$ 135,000.00
Sale of Prosecutor Building	<u>\$ 39,600.00</u>

	\$6,702,131.05
-Transfer to 911	\$225,000.00
-Transfer to Library	\$180,000.00

**TOTAL REVENUE AVAILABLE** **\$6,297,131.05**

---

**COUNTY ROAD FUND:**

Projected carry-over from 2024	\$ 670,000.00
Anticipated Revenue for 2025	<u>\$2,928,000.00</u>

**TOTAL ANTICIPATED REVENUE** **\$3,598,000.00**

90% County Road Revenue Available	\$3,238,200.00
+STATE GRANT	\$1,069,876.00

**TOTAL COUNTY ROAD FUNDS AVAILABLE**  
**\$4,308,076.00**

---

**TOTAL ANTICIPATED REVENUE FOR OTHER TAXING AND REVENUE  
PRODUCING UNITS**

\$-0-

**TOTAL PROJECTED CARRY OVER FOR OTHER TAXING AND REVENUE  
PRODUCING UNITS**

**\$824,000.00**

**TOTAL 90% OF REVENUE FOR OTHER TAXING AND REVENUE PRODUCING  
UNITS**

**\$741,600.00**

---

**GENERAL FUND #1000**

BOOK 2024  
PAGE 114

<b>100 County Judge's Office</b>	
Personal Services	\$ 40,056.60
Supplies	\$ 6,000.00
Other Services/Charges	<u>\$ 59,127.00</u>
<b>TOTAL APPROPRIATED</b>	<b>\$105,183.60</b>
<b>101 County Clerk</b>	
Personal Services	\$182,168.61
Supplies	\$ 4,200.00
Other Services/Charges	<u>\$ 18,475.00</u>
<b>TOTAL APPROPRIATED</b>	<b>\$204,843.61</b>
<b>102 Circuit Clerk</b>	
Personal Services	\$331,619.90
Supplies	\$ 23,800.00
Other Services/Charges	<u>\$ 13,200.00</u>
<b>TOTAL APPROPRIATED</b>	<b>\$368,619.90</b>
<b>103 County Treasurer</b>	
Personal Services	\$130,939.67
Supplies	\$ 150.00
Other services/Charges	\$ 5,139.00
Capital Outlay	<u>\$ 6,382.00</u>
<b>TOTAL APPROPRIATED</b>	<b>\$142,610.67</b>
<b>104 County Collector</b>	
Personal Services	\$234,400.49
Supplies	\$ 32,000.00
Other Services/Charges	<u>\$ 7,000.00</u>
<b>TOTAL APPROPRIATED</b>	<b>\$273,400.49</b>
<b>105 County Assessor/Appraiser</b>	
Personal Services	\$387,422.36
Supplies	\$ 5,200.00
Other Services/Charges	\$ 39,575.00
Capital Outlay	<u>\$ 5,000.00</u>
<b>TOTAL APPROPRAITED</b>	<b>\$437,197.36</b>
<b>106 County Equalization Board</b>	
Personal Services	\$ 5,386.79
Supplies	\$ 500.00
Other Services/Charges	<u>\$314,800.00</u>
<b>TOTAL APPROPRIATED</b>	<b>\$320,686.79</b>

**107 Van Buren County Quorum Court**

Personal Services	\$ 40,508.69	BOOK 2024
Supplies	\$ 300.00	PAGE 115
Other Services/Charges	<u>\$ 12,000.00</u>	
<b>TOTAL APPROPRIATED</b>	<b>\$ 52,808.69</b>	

**108 Courthouse**

Other Services/ Charges	<u>\$ 18,128.16</u>
<b>TOTAL APPROPRIATED</b>	<b>\$ 18,128.16</b>

**109 Election Commission**

Personal Services	\$ 10,771.08
Supplies	\$ 4,500.00
Other Services & Charges	<u>\$ 39,742.88</u>
<b>TOTAL APPROPRIATION</b>	<b>\$ 55,013.96</b>

**111 Community Center**

Other Services/Charges	<u>\$ 7,136.80</u>
<b>TOTAL APPROPRIATED</b>	<b>\$ 7,136.80</b>

**120 Courthouse Annex**

Other Services/Charges	\$ 48,416.11
Debt Services	<u>\$ 15,577.68</u>
<b>TOTAL APPROPRIATED</b>	<b>\$ 63,993.79</b>

**121 Voter Registration**

Personal Services	\$ 101,093.77
Supplies	\$ 5,500.00
Other Services/Charges	<u>\$ 11,240.00</u>
<b>TOTAL APPROPRIATED</b>	<b>\$117,833.77</b>

**122 Van Buren County North Annex**

Other Services/Charges	<u>\$ 70,145.44</u>
<b>TOTAL APPROPRIATED</b>	<b>\$ 70,145.44</b>

**123 Safety/Maintenance Dept.**

Personal Services	\$ 67,959.62
Supplies	\$ 29,900.00
Other Services/Charges	<u>\$ 39,575.66</u>
<b>TOTAL APPROPRIATED</b>	<b>\$137,435.28</b>

**300 VBC Health Department**  
 Personal Services  
 Supplies  
 Other Services/Chargés  
**TOTAL APPROPRIATED**

\$ 10,800.82  
 \$ 4,700.00  
\$ 17,310.72  
**\$ 32,811.54**

**400 Sheriff's Office**  
 Personal Services  
 Supplies  
 Other Services/Charges  
 Capital Outlay  
**TOTAL APPROPRIATED**

\$1,134,498.25  
 \$ 193,056.10  
 \$ 41,434.81  
\$ 81,500.00  
**\$1,450,489.16**

**401 Circuit Court/Div.5**  
 Personal Services  
 Supplies  
 Other Services/Charges  
**TOTAL APPROPRIATED**

\$ 1,000.00  
 \$ 1,250.00  
\$ 51,630.00  
**\$ 53,880.00**

**402 Circuit Court/Div. 1**  
 Personal Services  
 Supplies  
 Other Services/Charges  
**TOTAL APPROPRIATED**

\$23,958.31  
 \$ 750.00  
\$ 1,750.00  
**\$ 26,458.31**

**409 District Court**  
 Personal Services  
 Supplies  
 Other Services/Charges  
**TOTAL APPROPRIATED**

\$167,719.25  
 \$ 4,230.00  
\$ 31,783.15  
**\$203,732.40**

**410 Corp of Engineers**  
 Personal Services  
 Supplies  
**TOTAL APPROPRIATED**

\$ 54,261.51  
\$ 8,000.00  
**\$ 62,261.51**

**411 School Resource Officer SRO**  
 Personal Services  
**TOTAL APPROPRIATED**

\$112,094.94  
**\$112,094.94**

**414 Juvenile Court/Div.2**  
 Personal Services  
 Supplies  
 Other Services/Charges  
**TOTAL APPROPRIATED**

\$ 94,439.01  
 \$ 1,570.00  
\$ 12,568.00  
**\$108,577.01**

<b>416 Deputy Prosecutor's Office</b>	
Personal Services	\$ 100,979.95
Supplies	\$ 12,000.00
Other Services/Charges	\$ 15,173.88
<b>TOTAL APPROPRIATED</b>	<b>\$ 128,153.81</b>
<b>417 Public Defender's Office</b>	
Personal Services	\$ 49,646.34
Supplies	\$ 900.00
Other Services/Charges	\$ 3,600.00
<b>TOTAL APPROPRIATED</b>	<b>\$ 54,146.34</b>
<b>418 Detention Center</b>	
Personal Services	\$ 942,664.70
Supplies	\$ 136,263.28
Other Services/Charges	\$ 152,496.64
Capital Outlay	\$ 2,537.37
<b>TOTAL APPROPRIATED</b>	<b>\$1,233,961.99</b>
<b>419 County Coroner</b>	
Personal Services	\$ 16,653.40
Supplies	\$ 9,000.00
Other Services/Charges	\$ 4,598.00
<b>TOTAL APPROPRIATED</b>	<b>\$ 30,251.40</b>
<b>420 Prosecutor's Drug Task Force</b>	
Personal Services	\$ 66,375.05
Supplies	\$ 5,750.00
Other Services & Charges	\$ 5,400.00
<b>TOTAL APPROPRIATED</b>	<b>\$ 77,525.05</b>
<b>500 Emergency Mgt. (OEM)</b>	
Personal Services	\$ 25,794.02
Supplies	\$ 2,050.00
Other Services & Charges	\$ 10,720.26
Capital Outlay	\$ 3,000.00
Transfers	\$ 3,000.00
<b>TOTAL APPROPRIATED</b>	<b>\$ 44,564.28</b>
<b>502 Volunteer Fire Departments</b>	
Personal Services	\$ 1,978.86
Other Services/Charges	\$ 120,000.00
<b>TOTAL APPROPRIATED</b>	<b>\$ 121,978.86</b>

<b>800 Veteran's Service Office</b>	<b>BOOK 2024</b>
Personal Services	\$ 15,925.30
Supplies	\$ 260.00
Other Services/Charges	<u>\$ 2,100.00</u>
<b>TOTAL APPROPRIATED</b>	<b>\$ 18,285.30</b>

<b>801 Van Buren County Agent's Office</b>	
Personal Services	\$ 30,000.00
Other Services/Charges	<u>\$ 3,500.00</u>
<b>TOTAL APPROPRIATED</b>	<b>\$ 33,500.00</b>

<b>804 Various County Projects</b>	
Other Services/Charges	<u>\$534,420.84</u>
<b>TOTAL APPROPRIATED</b>	<b>\$534,420.84</b>

**TOTAL AMOUNT APPROPRIATED FOR COUNTY GENERAL  
\$6,702,131.05**

**GENERAL RESERVE #1001**

Projected carry-over from 2024	\$ 974,519.00
Anticipated Revenue for 2025	<u>\$ -0-</u>

<b>TOTAL ANTICIPATED REVENUE</b>	<b>\$974,519.00</b>
90% Available	\$877,067.10
Transferred to County General	<u>\$447,500.00</u>
	<b>\$429,567.10</b>

**TOTAL APPROPRIATED AND TRANSFERED INTO COUNTY  
GENERAL \$447,500.00**

**COUNTY ROAD FUND #2000-200**

<i>Personal Services</i>	<i>\$1,635,687.29</i>
<i>Supplies</i>	<i>\$ 698,700.00</i>
<i>Other Services/Charges</i>	<i>\$ 541,425.92</i>
<i>Capital Outlay</i>	<i>\$ 75,000.00</i>
<i>Debt Services</i>	<i><u>\$ 393,450.47</u></i>
<b>TOTAL APPROPRIATED</b>	<b><u>\$3,344,263.68</u></b>



**ADDITIONAL FUEL TAX #2003-200**

Projected Carry-over from 2024  
Anticipated Revenue for 2025

BOOK 2024  
PAGE 119  
\$ 90,000.00  
\$ 140,000.00

**TOTAL ANTICIPATED REVENUE**

**\$230,000.00**

90% Revenue Available

**\$207,000.00**

*Transfer Out*

\$207,000.00

**TOTAL APPROPRIATED**

**\$207,000.00**

**TREASURER'S AUTOMATION #3000-103**

Projected Carry-over from 2024  
Anticipated Revenue for 2025

\$100,000.00  
\$27,700.00

**TOTAL ANTICIPATED REVENUE**

**\$127,700.00**

90% Revenue Available

**\$114,930.00**

*Supplies*

\$23,200.00

*Capital Outlay*

\$ 5,000.00

*Miscellaneous*

\$20,000.00

**TOTAL APPROPRIATED**

**\$48,200.00**

**COLLECTOR'S AUTOMATION FUND #3001-104**

Projected Carry-over from 2024  
Anticipated Revenue for 2025

\$225,000.00  
\$64,000.00

**TOTAL ANTICIPATED REVENUE**

**\$289,000.00**

90% Revenue Available

**\$260,100.00**

*Personal Services*

\$ 10,803.59

*Supplies*

\$ 11,000.00

*Other Services/Charges*

\$ 47,000.00

*Capital Outlay*

\$ 25,000.00

**TOTAL APPROPRIATED**

**\$ 93,803.59**

**CIRCUIT COURT AUTOMATION #3002-401**

Projected Carry-over from 2024  
Anticipated Revenue for 2025

\$ 55,000.00  
\$ 3,000.00

**TOTAL ANTICIPATED REVENUE**

**\$ 58,000.00**

90% Revenue Available

**\$ 52,200.00**

*Transfers*

\$45,000.00

**TOTAL APPTOPRIATED**

**\$45,000.00**



**DISTRICT COURT AUTOMATION FUND #3003**

BOOK 2024  
PAGE 120

Projected Carry-over from 2024 \$32,000.00  
Anticipated Revenue for 2025 \$22,500.00

**TOTAL ANTICIPATED REVENUE** \$54,500.00  
90% Revenue Available \$49,050.00

*Supplies* \$14,500.00  
*Other Services/Charges* \$ 2,690.00  
**TOTAL APPROPRIATED** \$17,190.00

**ASSESSOR'S PROPERTY TAX RELIEF FUND #3004-105**

Projected Carry-over from 2024 \$ 42,000.00  
Anticipated Revenue for 2025 \$ 6,400.00

**TOTAL ANTICIPATED REVENUE** \$48,400.00  
90% Revenue Available \$43,560.00

*Personal Services* \$ 15,113.03  
*Supplies* \$ 6,000.00  
*Other Services/Charges* \$ 11,500.00  
*Capital Outlay* \$ 3,000.00  
**TOTAL APPROPRIATED** \$ 35,613.03

**COUNTY CLERK'S COST FUND #3005-101**

Projected Carry-over from 2024 \$4,700.00  
Anticipated Revenue for 2021 \$5,300.00

**TOTAL ANTICIPATED REVENUE** \$10,000.00  
90% Revenue Available \$9,000.00

*Supplies* \$ 9,000.00  
**TOTAL APPROPRIATED** \$9,000.00

**RECORDER'S COST FUND #3006-102**

Projected Carry-over from 2024 \$290,000.00  
Anticipated Revenue for 2025 \$194,000.00

**TOTAL ANTICIPATED REVENUE** \$484,000.00  
90% Revenue Available \$435,600.00  
-Transferred to County General - \$135,000.00  
**TOTAL AVAILABLE TO APPROPRIATE** \$300,600.00

<i>Supplies</i>	\$ 11,200.00
<i>Other Services/Charges</i>	\$ 5,900.00
<i>Capital Out-lay</i>	\$ 3,090.00
<i>Transfer Out</i>	\$ 57,000.00
<b>TOTAL APPROPRIATED</b>	<b>\$ 77,190.00</b>

**COUNTY LIBRARY #3008-600**

Projected Carry-over from 2024	\$300,000.00
Anticipated Revenue for 2025	<u>\$356,200.00</u>

<b>TOTAL ANTICIPATED REVENUE</b>		<b>\$656,200.00</b>
90% Revenue Available	<b>\$590,580.00</b>	
Transferred from County General	<b>\$180,000.00</b>	
<b>TOTAL AVAILABLE TO APPROPRIATE</b>		<b>\$770,580.00</b>

<i>Personal Services</i>	\$186,568.60
<i>Supplies</i>	\$ 56,000.00
<i>Other Services/Charges</i>	\$ 64,614.00
<i>Capital Out-lay</i>	\$ 4,000.00
<i>Debt Services</i>	\$150,000.00
<i>Transfer Out</i>	<u>\$153,076.50</u>
<b>TOTAL APPROPRIATED</b>	<b>\$614,259.10</b>

**SOLID WASTE #3009-700**

Projected Carry-over from 2024	\$ 70,000.00
Anticipated Revenue for 2025	\$609,800.00

<b>TOTAL ANTICIPATED REVENUE</b>		<b>\$679,800.00</b>
90% Revenue Available	<b>\$611,820.00</b>	

<i>Personal Services</i>	\$261,880.12
<i>Supplies</i>	\$ 36,700.00
<i>Other Services/Charges</i>	\$273,665.56
<i>Debt Services</i>	\$ 13,250.00
<i>Transfers</i>	<u>\$ 26,324.32</u>
<b>TOTAL APPROPRIATED</b>	<b>\$611,820.00</b>

**CHILD SUPPORT #3012-114**

Projected Carry-over from 2024	\$15,000.00
Anticipated Revenue for 2025	\$ 500.00

<b>TOTAL ANTICIPATED REVENUE</b>		<b>\$15,500.00</b>
90% Revenue Available	<b>\$13,950.00</b>	

<i>Supplies</i>	\$ <del>700.00</del> 2024
<i>Transfer Out</i>	<del>\$10,235.00</del>
<b>TOTAL APPROPRIATED</b>	<b>\$10,935.00</b>

**JAIL MAINTENANCE #3017-400**

Projected Carry-over from 2024	\$90,000.00
Anticipated Revenue for 2025	<u>\$51,500.00</u>

<b>TOTAL ANTICIPATED REVENUE</b>	<b>\$141,500.00</b>
90% Revenue Available	\$127,350.00

<i>Supplies</i>	\$ 72,185.00
<i>Other Services/Charges</i>	\$ 2,500.00
<i>Transfers</i>	<u>\$ 23,415.00</u>
<b>TOTAL APPROPRIATED</b>	<b>\$98,100.00</b>

**BOATING SAFETY FUND #3019-400**

Projected Carry-over from 2024	\$9,000.00
Anticipated Revenue for 2025	\$1,800.00

<b>TOTAL ANTICIPATED REVENUE</b>	<b>\$10,800.00</b>
90% Revenue Available	<b>\$9,720.00</b>

<i>Other Services/Charges</i>	\$1,000.00
<i>Transfers</i>	<u>\$1,000.00</u>
<b>TOTAL APPROPRIATED</b>	<b>\$2,000.00</b>

**911 EMERGENCY FUND #3020-501**

Projected Carry-over from 2024	\$ 15,000.00
Anticipated Revenue for 2025	\$520,300.00

<b>TOTAL ANTICIPATED REVENUE</b>	<b>\$535,300.00</b>
90% Revenue Available	\$481,770.00
<b>100% from County General</b>	<b><u>\$224,358.34</u></b>
	<b>\$706,128.34</b>

<i>Personal Services</i>	\$639,364.10
<i>Supplies</i>	\$ 15,850.00
<i>Other Services &amp; Charges</i>	<u>\$ 71,529.00</u>
<b>TOTAL APPROPRIATED</b>	<b>\$726,743.10</b>

**EMERGENCY VEHICLE FUND #3022-421**

Projected Carry-over from 2024 BOOK 2024  
\$7,470.00  
Anticipated Revenue for 2025 \$ 1,600.00

**TOTAL ANTICIPATED REVENUE** **\$8,300.00**

90% Revenue Available \$7,470.00

*Capital Outlay* \$ 4,050.00

**TOTAL APPROPRIATED** **\$ 4,050.00**

**VICTIMS WITNESS FUND #3025-416**

Projected Carry-over from 2024 \$27,000.00  
Anticipated Revenue for 2025 \$ 2,884.44

**TOTAL ANTICIPATED REVENUE** **\$29,884.44**

90% Revenue Available **\$26,896.00**

*Supplies* \$16,000.00

*Other Services & Charges* \$ 9,546.00

**TOTAL APPROPRIATED** **\$ 25,546.00**

**CIRCUIT CLERK COMMISSIONER FEE FUND #3039-102**

Projected Carry-over from 2024 \$12,000.00  
Anticipated Revenue for 2025 \$ 300.00

**TOTAL ANTICIPATED REVENUE** **\$12,300.00**

90% Revenue Available and Appropriated \$11,070.00

*Supplies* \$3,000.00

*Transfer Out* \$5,865.00

**TOTAL APPROPRIATED** **\$8,865.00**

**ASSESSOR'S LATE FEE ACCT. #3042-105**

Projected Carry-over from 2024 \$2,200.00  
Anticipated Revenue for 2025 \$ 300.00

**TOTAL ANTICIPATED REVENUE** **\$2,500.00**

90% Revenue Available **\$2,250.00**

*Supplies* \$1,500.00

*Other Services & Charges* \$1,000.00

**TOTAL APPROPRIATED** **\$2,500.00**

**HOSPITAL MAINTENANCE #3408-302**

Projected Carry-over from 2024 \$420,000.00  
Anticipated Revenue for 2025 \$ 93,500.00

**TOTAL ANTICIPATED REVENUE** \$513,500.00  
90% Revenue Available \$462,150.00

*Personal Services* \$10,922.72  
*Supplies* \$ 101,300.00  
*Other Services & Charges* \$ 22,000.00  
*Transfers* \$183,805.00  
**TOTAL APPROPRIATED** \$318,027.72

**FIRE DEPT/RESCUE SQUAD SALES TAX #3410-502**

Projected Carry-over from 2024 \$ -0-  
Anticipated Revenue for 2025 \$1,500,000.00

**TOTAL ANTICIPATED REVENUE** \$1,500,000.00  
100% Revenue Available \$1,500,000.00

*Other Services & Charges* \$1,500,000.00  
**TOTAL APPROPRIATED** \$1,500,000.00

**EQUITABLE SHARING ACCT #3411-400**

Projected Carry-over from 2024 \$ 449.00  
Anticipated Revenue for 2025 \$ -0-

**TOTAL ANTICIPATED REVENUE** \$449.00  
90% Revenue Available \$404.10

*Transfers* \$382.50  
**TOTAL APPROPRIATED** \$382.50

**LAW LIBRARY #6009-600**

Projected Carry-over from 2024 \$4,000.00  
Anticipated Revenue for 2025 \$ 7,732.48

**TOTAL ANTICIPATED REVENUE** \$11,732.48  
90% Revenue Available \$10,559.23

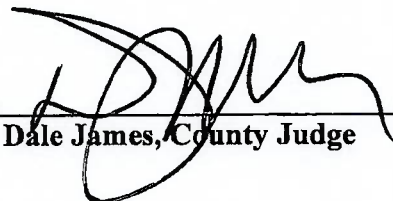
*Supplies* \$3,500.00  
*Transfers* \$1,149.23  
**TOTAL APPROPRIATED** \$4,649.23

**SECTION 6. SEVERABILITY.** If any provision of this Ordinance or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of the Ordinance which can be given effect without the invalid provisions or application, and to this end, the provisions of this Ordinance are declared to be severable.

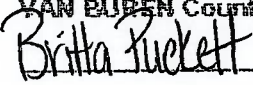
**SECTION 7. EMERGENCY.** This Ordinance being necessary for the protection and preservation of public health and safety, an emergency is hereby declared to exist and this Ordinance shall be in force and shall take effect upon passage and publication.

**NOW THEREFORE BE IT ORDAINED BY THE QUORUM COURT OF VAN BUREN COUNTY, ARKANSAS THAT:**

Approved this 19<sup>th</sup> day of December, 2024

APPROVED:   
Dale James, County Judge

ATTEST:   
Pam Bradford, County Clerk

I certify that this instrument was  
filed on 12/20/2024 08:33 AM  
and recorded in  
ORDINANCE Book 2024  
PAM BRADFORD  
County Clerk  
VAN BUREN County, AR  
 D.C.



2025	Salary
<b>CO JUDGE 100</b>	
Co Judge 1/2	27,454.86
<b>CO CLERK 101</b>	
Co Clerk	53,731.39
Admin Ass't	35,401.60
Chief Deputy	32,302.40
	<b>121,435.39</b>
<b>CIR CLERK 102</b>	
Cir Clerk	53,731.39
Admin Ass't	34,685.46
Chief Deputy	33,807.07
Deputy Clerk 1	32,650.18
Deputy Clerk 2	32,136.00
Deputy Clerk 3	31,200.00
	<b>218,210.10</b>
<b>TREASURER 103</b>	
Treasurer	53,731.39
Admin Ass't	33,321.60
	<b>87,052.99</b>
<b>COLLECTOR 104</b>	
Collector	53,731.39
Admin Ass't	34,321.25
Chief Deputy	33,442.86
Deputy 1	32,307.39
	<b>153,802.89</b>
<b>ASSESSOR 105</b>	
Assessor	53,731.39
Admin Ass't	35,242.48
Deputy 1	34,814.00
Deputy 2	33,678.53
Deputy 3	32,136.00
Deputy 4	32,136.00
Deputy 5	31,600.40
	<b>253,338.80</b>
<b>EQ BOARD 106</b>	
5 Member	5,000.00
\$1,000 ea.	
<b>Q COURT 107</b>	
9 Member	37,600.00
\$300 ea. Regular Meeting	



\$100 Special/any other	
<b>ELEG COMM 109</b>	
\$100/10 ↓	3,000.00
\$25/after ↑	2,000.00
11.25 ea.Poll	5,000.00
	<b>10,000.00</b>
<b>VOTER REG 121</b>	
Registrar	32,302.40
ElecCoord/Land	31,200.00
P/T	1,000.00
	<b>64,502.40</b>
<b>MAINT 123</b>	
Maint	33,737.60
Janitor	14,461.20
	<b>48,198.80</b>
<b>HEALTH DEPT 300</b>	
Janitor	9,888.06
<b>SHERIFF 400</b>	
Sheriff	54,909.71
Chief	42,702.40
CID 1 LT	39,644.80
CID 2	36,961.60
CID/Narcotics	36,961.60
Lt Patrol	39,644.80
Shift Supervisor	36,961.60
Deputy 2	36,025.60
Deputy 3	36,025.60
Deputy 4	36,025.60
Deputy 5	36,025.60
Deputy 6	35,360.00
Deputy 7	35,360.00
Deputy 8	35,360.00
Deputy 9	35,360.00
Deputy 10	35,360.00
Deputy/Civ Serv	35,360.00
Admin Ass't	33,721.38
Clerk	32,136.00
P/T	50,000.00
	<b>759,906.29</b>
<b>CIR DIV 1 402</b>	
P/T	12,000.00

<b>DISTCOURT409</b>	
Admin Ass't	34,320.00
Deputy Clerk	32,821.57
Prob Officer	32,821.57
P/T	12,794.15
	<b>112,757.29</b>
<b>CORP410</b>	
Deputy	35,360.00
(Seasonal)	
<b>SRO411</b>	
Shirley	36,795.20
Southside	36,795.20
	<b>73,590.40</b>
<b>JUVENILE414</b>	
Prob Officer P/T	16,325.09
FINS Intake F/T	31,536.13
Drug Court P/T	5,150.08
Chief Staff P/T	15,450.24
	<b>68,461.54</b>
<b>DEP PROS416</b>	
Sec't	33,442.86
Deputy Sec't	31,943.18
	<b>65,386.04</b>
<b>PUBLICDEF417</b>	
Sec't	32,007.46
<b>DETENTION418</b>	
Jail Admin	37,920.48
Shift Super	33,057.23
Bailiff	35,360.00
Med Clerk	32,864.42
Det Deputy 5	31,200.00
Rd Crew	35,360.00
Det Deputy 7	31,200.00
Det Deputy 8	31,200.00
Det Deputy 9	31,200.00
Det Deputy 10	31,200.00
Det Deputy 11	31,200.00
Det Deputy 12	31,200.00
Det Deputy 13	31,200.00
Det Deputy 14	31,200.00

Det Deputy 15	31,200.00
Det Deputy 16	31,200.00
Det Deputy 17	31,200.00
Det Deputy 18	31,200.00
P/T	33,000.00
	<b>613,162.13</b>
<b>CORONER419</b>	
Coroner	<b>15,449.92</b>
<b>DRUGTASK420</b>	
Officer	<b>45,094.40</b>
<b>OEM 500</b>	
OEM 1/2 CoRd	<b>16,608.80</b>
<b>VETSERVICE 800</b>	
P/T	<b>14,753.96</b>
<b>CORD2000-200</b>	
Co Judge 1/2	27,454.86
Exec Ass't	34,320.00
Ass't Mgr 1/2	20,280.00
Grader Op	33,280.00
Grader Op	33,280.00
Grader Op	33,280.00
Grader Op	41,080.00
Grader Form	47,320.00
CDL Driver	35,360.00
CDL Driver	36,400.00
CDL Driver	37,960.00
CDL Driver	40,560.00
CDL Driver	35,360.00
Laborer	33,280.00
Laborer	33,280.00
Laborer	33,800.00
Laborer	33,280.00
Laborer	35,880.00
Laborer	36,400.00
Laborer	36,400.00
Labor Form	44,720.00
Mechanic	36,400.00
Mechanic Form	40,560.00
Superintendant	49,920.00
Lead Foreman	41,600.00

Rd Forman	49,920.00
Quarry Form	40,040.00
Quarry Op	36,400.00
OEM 1/2	16,608.80
P/T	16,640.00
	<b>1,071,063.66</b>
<b>COLLECTOR AUTO 3001-104</b>	
P/T	<b>10,000.00</b>
<b>ASSESS PROP RELIEF 3004-105</b>	
P/T	<b>14,000.00</b>
<b>LIBRARY 3008-600</b>	
Director	33,207.20
Admin.Ass't	25,708.80
Ass't. Damascus	19,281.60
P/T Youth Leader	19,281.60
P/T Cataloging	19,281.60
P/T Ass't	18,080.40
	<b>134,841.20</b>
<b>SOLID WASTE 3009-700</b>	
Manager	41,600.00
Ass't Mgr 1/2 Rd	20,280.00
Equip Op	33,280.00
CDL	36,400.00
Labor/Recycle	40,560.00
	<b>172,120.00</b>
<b>911 3020-501</b>	
911 Mgr	37,564.80
Dispatcher	36,129.60
Dispatcher	35,568.00
Dispatcher	33,696.00
Dispatcher	32,032.00
Dispatcher	31,200.00
Dispatcher	31,200.00
Dispatcher	31,200.00
Dispatcher	31,200.00
Dispatcher	31,200.00
Dispatcher	31,200.00
P/T	20,280.00
P/T	20,280.00
P/T	20,280.00