

Quorum Court Minutes

02/11/2013

Appropriation Ordinance 2013-02

**FILED**

**FEB 12 2013**

**KADE HOLLIDAY**  
COUNTY & PROBATE COURT CLERK

A handwritten signature in black ink, appearing to read "Kade Holliday", written over a horizontal line.

February 11, 2013 Craighead County Quorum Court Meeting

12 Justices of the Peace present – Justice **Terry Couch** absent.

Justice **Max Render** called the meeting to order. Judge **Ed Hill's** absence was noted due to an Association of Arkansas Counties meeting in Little Rock.

**Render** noted that the meeting on February 25 will be in Lake City.

Bids were open on a new road grater.

- Scott Equipment \$183,000 with a buyback of \$140,000. Also another option with a bid of \$170,000 and a buyback of \$130,000. The more expensive one comes with a joy stick.
- Riggs Cat \$203,000 with a buyback of \$149,000.
- Stribling Equipment \$239,200 with a buyback of \$172,000.

Justice **Barbara Weinstock** asked about the buyback procedure. **Tony Thomas**, Executive Assistant to the County Judge, noted that the county usually uses an online auction website.

County Clerk **Kade Holliday** read Appropriate Ordinance 2013-02 – *Appendix 1*.

Justice **Weinstock** moved to approve the ordinance. Justice **Render** seconded.

**Thomas** noted that the money being moved around to pay the courthouse phone bill is a result of changes to the billing allocation. There is no significant change in the total cost, only differences in amounts paid by various departments.

Ordinance 2013-02 passed 12-0 with Justice **Couch** absent.

It was noted that the Prosecuting Attorney's Office provided an update on the hot check collection program – *Appendix 2*.

Also provided at the meeting was a report for the month of January from the Craighead County Road Department – *Appendix 3*.

Meeting Adjourned.

Appropriation Ordinance No. 2013-02

An ordinance revising appropriated monies from the county budget monies and appropriating additional monies from unappropriated monies, for operating of the various offices, departments and agencies of the county, and for paying those obligations of the county which must be paid from the county budget monies.

Be it ordained by the Quorum Court of Craighead County, Arkansas:

Section 1. That there are unappropriated reserve monies that can be appropriated into the 2012 budget, as well as additional monies in some departments/offices/funds that can be transferred to other departments/offices/funds in order to balance the budget.

Section 2. It has come to the attention of the court that some additional unappropriated monies need to be appropriated into the 2012 budget and transfer of department monies within the budget need to be made in order to reconcile the 2012 budget year.

Section 3. That some special revenue stand-alone funds received monies above anticipated revenues and were disbursed by the County Treasurer direct to the receiving agencies, and additional appropriations are needed to balance these funds. Additionally, some stand-alone special funds have been spent above the initial appropriated amounts and these funds have additional unappropriated monies that can be appropriated to balance these funds.

Section 4. There are hereby appropriated/redistributed from the departments/funds listed below, monies to be transferred and redistributed as described, for the office, department, fund, agency of purpose so indicated. These appropriations/redistributions constitute the county budget for the calendar year 2012.

| Fund | Dept | Office/Dept  | Act    | Descript              | New        | Change      | Old        | New          | Change      | Old          |
|------|------|--------------|--------|-----------------------|------------|-------------|------------|--------------|-------------|--------------|
| 1    | 100  | County Judge |        |                       |            |             |            | 291,245.60   | 18,000.00   | 273,245.60   |
|      |      |              | 100-7  | Retirement            | 0.00       | 0.00        | 0.00       |              |             |              |
|      |      |              | 100-9  | Health Ins            | 22,054.00  | 4,000.00    | 18,054.00  |              |             |              |
|      |      |              | 100-49 | Telephone             | 25,500.00  | 14,000.00   | 11,500.00  |              |             |              |
|      |      |              |        |                       |            | 18,000.00   |            |              |             |              |
| 1    | 200  | County Clerk |        |                       |            |             |            | 422,764.49   | 0.00        | 422,764.49   |
| 1    | 400  | Treasurer    |        |                       |            |             |            | 143,016.25   | 0.00        | 143,016.25   |
|      |      |              | 400-9  | Health Ins            | 11,012.00  | (200.00)    | 11,212.00  |              |             |              |
|      |      |              | 400-17 | Office Supplies       | 2,700.00   | 200.00      | 2,500.00   |              |             |              |
|      |      |              |        |                       |            | 0.00        |            |              |             |              |
| 1    | 500  | Sheriff      |        |                       |            |             |            | 2,781,459.34 | (72,000.00) | 2,853,459.34 |
|      |      |              | 500-9  | Health Ins            | 231,630.00 | (7,000.00)  | 238,630.00 |              |             |              |
|      |      |              | 500-18 | Small Equip           | 17,000.00  | (5,000.00)  | 22,000.00  |              |             |              |
|      |      |              | 500-25 | Fuel, Oil, Lubricants | 195,000.00 | (30,000.00) | 225,000.00 |              |             |              |
|      |      |              | 500-93 | Mach/Eq               | 10,000.00  | (5,000.00)  | 15,000.00  |              |             |              |
|      |      |              | 500-94 | Vehicles              | 74,613.00  | (25,000.00) | 99,613.00  |              |             |              |
|      |      |              |        |                       |            | (72,000.00) |            |              |             |              |
|      | 600  | Collector    |        |                       |            |             |            | 433,086.53   | 0.00        | 433,086.53   |
|      |      |              | 600-1  | Salaries              | 289,435.99 | 8,300.00    | 281,135.99 |              |             |              |
|      |      |              | 600-52 | Travel                | 2,200.00   | (5,800.00)  | 8,000.00   |              |             |              |
|      |      |              | 600-62 | Gas                   | 700.00     | (500.00)    | 1,200.00   |              |             |              |
|      |      |              | 600-71 | Copier lease          | 3,000.00   | (2,000.00)  | 5,000.00   |              |             |              |
|      |      |              |        |                       |            | 0.00        |            |              |             |              |

| Fund | Dept | Office/Dept                 | Act     | Descript            | New        | Change      | Old        | New          | Change    | Old          |
|------|------|-----------------------------|---------|---------------------|------------|-------------|------------|--------------|-----------|--------------|
| 1    | 700  | Assessor                    |         |                     |            |             |            | 1,163,912.60 | 0.00      | 1,163,912.60 |
|      |      |                             | 700-1   | Salaries            | 512,816.41 | 1,000.00    | 511,816.41 |              |           |              |
|      |      |                             | 700-49  | Telephone           | 4,500.00   | (1,000.00)  | 5,500.00   |              |           |              |
|      |      |                             |         |                     |            | 0.00        |            |              |           |              |
| 1    | 800  | Bd of Equalization          |         |                     |            |             |            | 12,503.00    | 0.00      | 12,503.00    |
| 1    | 900  | Circuit Court               |         |                     |            |             |            | 383,857.63   | 0.00      | 383,857.63   |
|      |      |                             | 900-1   | Salaries            | 168,876.63 | 4,000.00    | 164,876.63 |              |           |              |
|      |      |                             | 900-62  | Gas                 | 0.00       | 0.00        | 0.00       |              |           |              |
|      |      |                             | 900-77  | Jurors & witness:   | 51,000.00  | (4,000.00)  | 55,000.00  |              |           |              |
|      |      |                             |         |                     |            | 0.00        |            |              |           |              |
| 1    | 1000 | Circuit Court Administrator |         |                     |            |             |            | 15,610.00    | 0.00      | 15,610.00    |
| 1    | 1200 | Circuit Court Cord I        |         |                     |            |             |            | 12,010.00    | 0.00      | 12,010.00    |
| 1    | 1300 | District Court              |         |                     |            |             |            | 779,392.03   | 0.00      | 779,392.03   |
|      |      |                             | 1300-9  | Health Ins          | 73,119.00  | 3,000.00    | 70,119.00  |              |           |              |
|      |      |                             | 1300-16 | Printing & Supplie: | 7,000.00   | (3,000.00)  | 10,000.00  |              |           |              |
|      |      |                             |         |                     |            | 0.00        |            |              |           |              |
| 1    | 1400 | Circuit Court Cord II       |         |                     |            |             |            | 12,010.00    | 0.00      | 12,010.00    |
| 1    | 1700 | Circuit Court Cord III      |         |                     |            |             |            | 12,010.00    | 0.00      | 12,010.00    |
| 1    | 1701 | Circuit Court Cord IV       |         |                     |            |             |            | 12,010.00    | 0.00      | 12,010.00    |
| 1    | 1702 | Circuit Court Cord V        |         |                     |            |             |            | 12,010.00    | 0.00      | 12,010.00    |
| 1    | 1800 | Quorum Court                |         |                     |            |             |            | 172,978.11   | 1,300.00  | 171,678.11   |
|      |      |                             | 1800-52 | Travel              | 6,300.00   | 1,300.00    | 5,000.00   |              |           |              |
|      |      |                             |         |                     |            | 1,300.00    |            |              |           |              |
| 1    | 1900 | Juvenile Court              |         |                     |            |             |            | 317,910.89   | 500.00    | 317,410.89   |
|      |      |                             | 1900-59 | Fleet Liability     | 1,678.00   | 500.00      | 1,178.00   |              |           |              |
|      |      |                             |         |                     |            | 500.00      |            |              |           |              |
| 1    | 2100 | Prosecuting Attorney        |         |                     |            |             |            | 50,683.16    | 1,500.00  | 49,183.16    |
|      |      |                             | 2100-9  | Health Ins          | 6,062.00   | 1,500.00    | 4,562.00   |              |           |              |
|      |      |                             |         |                     |            | 1,500.00    |            |              |           |              |
| 1    | 2300 | Building Maintenance        |         |                     |            |             |            | 677,081.15   | 42,000.00 | 635,081.15   |
|      |      |                             | 2300-1  | Salaries            | 340,978.71 | 7,000.00    | 333,978.71 |              |           |              |
|      |      |                             | 2300-65 | Bldg Improv         | 90,840.00  | 35,000.00   | 55,840.00  |              |           |              |
|      |      |                             |         |                     |            | 42,000.00   |            |              |           |              |
| 1    | 2400 | Detention Center            |         |                     |            |             |            | 4,259,826.25 | 30,000.00 | 4,229,826.25 |
|      |      |                             | 2400-3  | Holiday Pay         | 1,316.74   | (50,000.00) | 51,316.74  |              |           |              |
|      |      |                             | 2400-19 | Inmate Supplies,U   | 30,000.00  | 5,000.00    | 25,000.00  |              |           |              |
|      |      |                             | 2400-23 | Food & Related Itc  | 316,000.00 | 50,000.00   | 266,000.00 |              |           |              |
|      |      |                             | 2400-47 | Medical             | 45,000.00  | 25,000.00   | 20,000.00  |              |           |              |
|      |      |                             |         |                     |            | 30,000.00   |            |              |           |              |
|      | 2500 | County Health Dept          |         |                     |            |             |            | 31,623.35    | 0.00      | 31,623.35    |

| Fund | Dept | Office/Dept                | Act     | Descript              | New        | Change      | Old        | New        | Change      | Old        |
|------|------|----------------------------|---------|-----------------------|------------|-------------|------------|------------|-------------|------------|
| 1    | 2600 | County Election Commission |         |                       |            |             |            | 232,133.30 | (21,300.00) | 253,433.30 |
|      |      |                            | 2600-2  | Salaries pt           | 47,000.00  | 7,000.00    | 40,000.00  |            |             |            |
|      |      |                            | 2600-17 | Office Supplies       | 2,000.00   | (1,500.00)  | 3,500.00   |            |             |            |
|      |      |                            | 2600-18 | Small Equipment       | 1,000.00   | (4,000.00)  | 5,000.00   |            |             |            |
|      |      |                            | 2600-49 | Telephone             | 4,100.00   | (500.00)    | 4,600.00   |            |             |            |
|      |      |                            | 2600-53 | Software Maint        | 428.00     | (1,300.00)  | 1,728.00   |            |             |            |
|      |      |                            | 2600-55 | Advertising & Pub     | 16,000.00  | (14,000.00) | 30,000.00  |            |             |            |
|      |      |                            | 2600-87 | Miscellaneous         | 8,000.00   | (7,000.00)  | 15,000.00  |            |             |            |
|      |      |                            |         |                       |            | (21,300.00) |            |            |             |            |
| 1    | 2700 | Coroner                    |         |                       |            |             |            | 113,902.21 | 0.00        | 113,902.21 |
|      |      |                            | 2700-4  | Contract labor        | 37,887.65  | (6,000.00)  | 43,887.65  |            |             |            |
|      |      |                            | 2700-39 | Other Sundry          | 10,000.00  | 6,000.00    | 4,000.00   |            |             |            |
|      |      |                            |         |                       |            | 0.00        |            |            |             |            |
| 1    | 2800 | Constable                  |         |                       |            |             |            | 7,423.37   | 0.00        | 7,423.37   |
| 1    | 2900 | Paupers Fund               |         |                       |            |             |            | 5,000.00   | 0.00        | 5,000.00   |
| 1    | 3000 | Office of Emergency Mgmt   |         |                       |            |             |            | 163,989.42 | 11,500.00   | 152,489.42 |
|      |      |                            | 3000-18 | Small Equipment       | 10,500.00  | 8,500.00    | 2,000.00   |            |             |            |
|      |      |                            | 3000-61 | Utilities Electricity | 8,384.00   | 3,000.00    | 5,384.00   |            |             |            |
|      |      |                            |         |                       |            | 11,500.00   |            |            |             |            |
| 1    | 3100 | Planning Commission        |         |                       |            |             |            | 5,000.00   | 0.00        | 5,000.00   |
| 1    | 4200 | County Extension Service   |         |                       |            |             |            | 99,481.52  | 0.00        | 99,481.52  |
| 1    | 4201 | Ark Children's Hospital    |         |                       |            |             |            | 3,000.00   | 0.00        | 3,000.00   |
| 1    | 4202 | Consolidated Youth Service |         |                       |            |             |            | 6,891.00   | 0.00        | 6,891.00   |
| 1    | 4203 | Soil Conservation Dist     |         |                       |            |             |            | 6,500.00   | 0.00        | 6,500.00   |
| 1    | 4204 | Crowley's Ridge Dev        |         |                       |            |             |            | 6,000.00   | 0.00        | 6,000.00   |
| 1    | 4205 | Senior Citizens            |         |                       |            |             |            | 2,500.00   | 0.00        | 2,500.00   |
| 1    | 4207 | American Red Cross         |         |                       |            |             |            | 2,500.00   | 0.00        | 2,500.00   |
| 1    | 4208 | Children's Advocacy Group  |         |                       |            |             |            | 1,500.00   | 0.00        | 1,500.00   |
| 1    | 4209 | Economic Development       |         |                       |            |             |            | 144,250.00 | 1,000.00    | 143,250.00 |
|      |      |                            | 4209-48 | Professional Servi    | 144,250.00 | 1,000.00    | 143,250.00 |            |             |            |
|      |      |                            |         |                       |            | 1,000.00    |            |            |             |            |
| 1    | 4210 | Out Of The Dark, Inc       |         |                       |            |             |            | 1,500.00   | 0.00        | 1,500.00   |
| 1    | 4211 | St Jude Hospital           |         |                       |            |             |            | 3,000.00   | 0.00        | 3,000.00   |
| 1    | 4212 | E Ark Resource             |         |                       |            |             |            | 200.00     | 0.00        | 200.00     |
| 1    | 4213 | St Bernards Health Care    |         |                       |            |             |            | 6,000.00   | 0.00        | 6,000.00   |
| 1    | 4214 | Crisis Response Team       |         |                       |            |             |            | 350.00     | 0.00        | 350.00     |
|      | 4300 | Drug Task Force            |         |                       |            |             |            | 112,963.59 | 0.00        | 112,963.59 |
|      | 4600 | Interfund Transfers        |         |                       |            |             |            | 200,000.00 | 0.00        | 200,000.00 |



| Fund | Dept | Office/Dept                   | Act     | Descript                               | New          | Change     | Old          | New          | Change     | Old          |
|------|------|-------------------------------|---------|--|--------------|------------|--------------|--------------|------------|--------------|
| 14   | 500  | Sheriff                       |         | Communication Fund                     |              |            |              | 64,190.00    | 0.00       | 64,190.00    |
| 15   | 500  | Sheriff                       |         | Law Enforcement Special Account Fund   |              |            |              | 9,580.00     | 0.00       | 9,580.00     |
| 16   | 500  | Sheriff                       |         | Drug Control Fund                      |              |            |              | 24,771.00    | 0.00       | 24,771.00    |
| 17   | 500  | Sheriff                       |         | Failure License Emergency Vehicle Fund |              |            |              | 27,774.00    | 0.00       | 27,774.00    |
| 18   | 500  | Sheriff                       |         | DARE Fund                              |              |            |              | 15,000.00    | 0.00       | 15,000.00    |
| 19   | 2400 | Jail Cost                     |         | Defrayment Fund                        |              |            |              | 432,559.14   | 0.00       | 432,559.14   |
| 20   | 600  | Collector                     |         | Automation Fund                        |              |            |              | 285,349.20   | 0.00       | 285,349.20   |
| 21   | 1600 | Public Defender               |         | Indigent Fund                          |              |            |              | 108,343.72   | 0.00       | 108,343.72   |
| 22   | 1300 | District Court                |         | Civil Settlement Fund                  |              |            |              | 15,080.00    | 0.00       | 15,080.00    |
| 23   | 1300 | District Court                |         | Judicial Enhancement Fund              |              |            |              | 15,075.00    | 0.00       | 15,075.00    |
| 24   | 1300 | District Court                |         | Public Safety Fund                     |              |            |              | 2,040.00     | 0.00       | 2,040.00     |
| 25   | 1900 | Juvenile Court                |         | Services and Supplies Fund             |              |            |              | 65,220.00    | 1,300.00   | 63,920.00    |
|      |      |                               | 1900-18 | Small Equip                            | 1,800.00     | 1,300.00   | 500.00       |              |            |              |
|      |      |                               |         |  |              | 1,300.00   |              |              |            |              |
| 30   | 3300 | E911                          |         | Emergency Services Fund                |              |            |              | 344,500.00   | 105,000.00 | 239,500.00   |
|      |      |                               | 3300-33 | Service Contract                       | 309,000.00   | 105,000.00 | 204,000.00   |              |            |              |
|      |      |                               |         |  |              | 105,000.00 |              |              |            |              |
| 33   | 900  | Circuit Court                 |         | Enhancement Fund                       |              |            |              | 38,110.00    | 0.00       | 38,110.00    |
| 36   | 3200 | Jonesboro Public Library      |         |  |              |            |              | 2,024,259.00 | 194,000.00 | 1,830,259.00 |
|      |      |                               | 3200-99 | Transfer Funds                         | 2,024,259.00 | 194,000.00 | 1,830,259.00 |              |            |              |
|      |      |                               |         |  |              | 194,000.00 |              |              |            |              |
| 37   | 3200 | Craighead Public Library      |         |  |              |            |              | 653,063.00   | 10,000.00  | 643,063.00   |
|      |      |                               | 3200-99 | Transfer Funds                         | 653,063.00   | 10,000.00  | 643,063.00   |              |            |              |
|      |      |                               |         |  |              | 10,000.00  |              |              |            |              |
| 44   | 2400 | Juvenile Detention Facilities |         | Operating Sup Grant Fund               |              |            |              | 39,167.00    | 8,000.00   | 31,167.00    |
|      |      |                               | 2400-19 | Inmate Supplies                        | 10,000.00    | 8,000.00   | 2,000.00     |              |            |              |
|      |      |                               |         |  |              | 8,000.00   |              |              |            |              |
| 47   | 6300 | Otwell                        |         | Economic Development Grant Fund        |              |            |              | 500.00       | 0.00       | 500.00       |
| 50   | 6300 | Windmill Rice                 |         | Economic Development Grant             |              |            |              | 500.00       | 0.00       | 500.00       |
| 120  | 700  | Assessors                     |         | Property Tax Relief Fund               |              |            |              | 34,094.00    | 0.00       | 34,094.00    |
| 139  | 1300 | District Court                |         | E.D. Judicial Enhancement Fund         |              |            |              | 4,833.00     | 0.00       | 4,833.00     |
| 140  | 3900 | Bono Lake                     |         | Project Fund                           |              |            |              | 1,584,384.20 | 0.00       | 1,584,384.20 |
| 141  | 500  | Federal Drug                  |         | Forfeiture Fund                        |              |            |              | 7,024.00     | 0.00       | 7,024.00     |

| Fund                        | Dept | Office/Dept   | Act     | Descript       | New       | Change                 | Old       | New           | Change       | Old             |
|-----------------------------|------|---|---------|----------------|-----------|------------------------|-----------|---------------|--------------|-----------------|
| 142                         | 2400 | Jail Booking & Administration Fee Fund                  |         |                |           |                        |           | 85,000.00     | 0.00         | 85,000.00       |
| 143                         | 900  | Courthouse Security Grant Fund                          | 900-93  | Machinery & Eq | 13,000.00 | 12,000.00<br>12,000.00 | 1,000.00  | 15,438.00     | 12,000.00    | 3,438.00        |
| 153                         | 3000 | State Homeland Security Prog Fund,SHSGP,FY09            |         |                |           |                        |           | 70,250.00     | 0.00         | 70,250.00       |
| 154                         | 3000 | Law Enforcement Terrorism Prevent Prog,LETPP,FY09       |         |                |           |                        |           | 3,000.00      | 0.00         | 3,000.00        |
| 155                         | 500  | Craighead County Project Lifesaver Fund                 |         |                |           |                        |           | 5,577.00      | 0.00         | 5,577.00        |
| 158                         | 2200 | Justice & Mental Health Collab Prog,FY10(JMHCP)         |         |                |           |                        |           | 144,968.58    | 0.00         | 144,968.58      |
| 160                         | 2200 | Veterans Monument Group Grant Fund                      |         |                |           |                        |           | 2,500.00      | 0.00         | 2,500.00        |
| 161                         | 3000 | Interoperable Emergency Communications Grant            |         |                |           |                        |           | 7,016.53      | 0.00         | 7,016.53        |
| 162                         | 3000 | State Homeland Security Prog Fund,SHSGP,FY10            | 3000-18 | Small Equip    | 25,100.00 | 100.00<br>100.00       | 25,000.00 | 96,014.69     | 100.00       | 95,914.69       |
| 163                         | 3000 | Law Enforce Terror Prevent Activities,LETPA,Fy10        | 3000-18 | Small Equip    | 10,600.92 | 100.00<br>100.00       | 10,500.92 | 28,248.92     | 100.00       | 28,148.92       |
| 164                         | 3000 | Citizens Corp Program ,CCP,FY09                         |         |                |           |                        |           | 5,000.00      | 0.00         | 5,000.00        |
| 165                         | 900  | Drug Court Program Fee                                  |         |                |           |                        |           | 1,500.00      | 0.00         | 1,500.00        |
| 166                         | 3000 | State Homeland Security Prog Fund,SHSGP,FY11            |         |                |           |                        |           | 48,361.62     | 0.00         | 48,361.62       |
| 167                         | 3000 | Law Enforce Terror Prevent Activities.LETPA,Fy11        |         |                |           |                        |           | 25,934.43     | 0.00         | 25,934.43       |
| 168                         | 2200 | Justice & Mental Health,Juvenile,Planning,FY11.FY10,BJA |         |                |           |                        |           | 38,438.00     | 0.00         | 38,438.00       |
| 169                         | 1900 | Juvenile Drug Court Fee Fund                            |         |                |           |                        |           | 1,500.00      | 0.00         | 1,500.00        |
| 170                         | 2200 | Philadelphia Fire Rural Grant Fund                      |         |                |           |                        |           | 10,283.00     | 0.00         | 10,283.00       |
| 171                         | 500  | Sheriff's Local Law Enforcement Block Grant             |         |                |           |                        |           | 4,200.00      | 0.00         | 4,200.00        |
| Total Special Revenue Funds |      |   |         |                |           |                        |           | 13,913,978.77 | 334,500.00   | 13,579,478.77   |
| Total of All Funds          |      |   |         |                |           |                        |           | 28,135,565.67 | \$334,500.00 | \$27,801,065.67 |

Be it resolved by the Craighead County Quorum Court that these changes be made as described upon passage of this appropriation/redistribution ordinance.

Dated this 11<sup>th</sup> day of February, 2013.

Approved: \_\_\_\_\_

Ed Hill

Craighead County Judge

Attest: \_\_\_\_\_

Kade Holliday

Craighead County Clerk

**FILED**

**FEB 12 2013**

**KADE HOLLIDAY**  
COUNTY & PROBATE COURT CLERK

SCOTT ELLINGTON  
Prosecuting Attorney  
Second Judicial District

MIKE WALDEN  
ALAN COPELIN  
Deputy Prosecuting Attorneys

ALLAN HICKS  
Investigator

DENA HOOTON  
Case Coordinator



OFFICE OF THE PROSECUTING ATTORNEY  
CRAIGHEAD COUNTY, ARKANSAS

Craighead County Courthouse  
511 Union, Suite 342  
Jonesboro, AR 72401  
870-972-4779  
FAX: 870-972-1700

LISA INGRAM  
Hot Check Coordinator  
870-972-8118

VICTIM WITNESS  
COORDINATOR  
870-972-9593

January 23, 2013

Quorum Court  
Craighead County, Arkansas  
Jonesboro, AR 72401

Re: Hot Check Program

Dear Members of the Quorum Court:

Attached, please find a copy of the Prosecuting Attorney's Hot Check Collection Program budget for 2013.

The hot check program is self-supporting and receives no funds from the county. The hot check writers pay to the Hot Check Program a fee, which is used by this office to pay expenses. During the 2012 calendar year Prosecutor fees in the amount of \$43,511.79 were collected for the hot check program. During 2012 \$58,528.40 was used to pay for salaries and expenses from the fees collected by the hot check program.

Also, during the 2012 calendar year, \$530,023.92 was collected for the merchants as payment for hot checks and merchant fees.

If you have any questions concerning these matters, please feel free to give me a call.

Sincerely,

Handwritten signature of Lisa Ingram in cursive.

LISA INGRAM  
Hot Check Coordinator

Handwritten signature of Mike Walden in cursive.

MIKE WALDEN  
Deputy Prosecuting Attorney

MIKE WALDEN  
511 UNION, SUITE 342  
JONESBORO AR 72401

Dec General Ledger 12/31/2012:16:40:0

District < 2 > Division/Entity < 20 > HOT CHECK TRUST

Month Of DEC

YEAR TO DATE

ASSETS

|                           |             |      |
|---------------------------|-------------|------|
| 1000 CASH IN BANK         |             | 0.00 |
| 1010 UNDEPOSITED RECEIPTS |             | 0.00 |
| 1250 ACTIVE OFFENSES      | 10534084.74 |      |
| 1200 A/R MERCHANT FEES    |             | 0.00 |
| 1210 A/R PROSECUTOR FEES  |             | 0.00 |
| TOTAL ASSETS              | 10534084.74 |      |

LIABILITIES

|                          |             |      |
|--------------------------|-------------|------|
| 1215 PARTIAL RECEIPTS    |             | 0.00 |
| 1220 REFUNDS/ALLOWANCES  |             | 0.00 |
| 2500 OFFENSES IN PROCESS | 10534084.74 |      |
| 2000 A/P MERCHANT        |             | 0.00 |
| 2010 A/P PROSECUTOR FEES |             | 0.00 |
| 0 UNDISBURSED FUNDS      |             | 0.00 |
| TOTAL LIABILITIES        | 10534084.74 |      |

RECEIPTS:

|                               |          |            |
|-------------------------------|----------|------------|
| 1215 PARTIAL RECEIPTS         | 0.00     | 0.00       |
| 3210 RECEIPT/HOT CHECKS       | 4,923.14 | 132,792.87 |
| 3211 RECEIPT/MERCHANT FEES    | 1,471.50 | 37,026.78  |
| 3212 RECEIPT/PROSECUTORS FEES | 1,354.98 | 31,979.12  |
| 3213 RECEIPT/COURT COSTS      | 0.00     | 0.00       |
| 3230 RECEIPT/JOURNAL ENTRY    | 0.00     | 360,204.27 |
| TOTAL RECEIPTS                | 7,749.62 | 562,003.04 |

DISBURSEMENTS:

|                              |          |            |
|------------------------------|----------|------------|
| 96 RESTITUTION DISBURSED     | 4,923.14 | 132,792.87 |
| 97 MERCHANT FEES/DISBURSED   | 1,471.50 | 37,026.78  |
| 98 PROSECUTORS FEES/DISBURSE | 1,354.98 | 31,979.12  |
| 99 COURT COSTS/DISBURSED     | 0.00     | 0.00       |
| 100 JOURNAL ENTRY/DISBURSED  | 0.00     | 360,204.27 |
| TOTAL DISBURSEMENTS          | 7,749.62 | 562,003.04 |

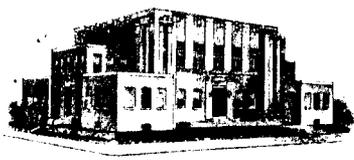
INCOME  
 PA HOT CHECK OPERATING FUND  
 STATEMENT OF INCOME AND EXPENSE  
 FOR PERIOD ENDING DECEMBER 31, 2012

|                             | CURRENT<br>AMOUNT | CURRENT<br>PERCENT | Y-T-D<br>AMOUNT | Y-T-D<br>PERCENT | PRIOR<br>YR % |
|-----------------------------|-------------------|--------------------|-----------------|------------------|---------------|
| INCOME                      |                   |                    |                 |                  |               |
| HOT CHECK FEES-TRUST ACCT.  | 1,354.98          | 81.40              | 32,004.12       | 73.55            | 77.04         |
| HOT CHECK FEES-MUN. COURT   | 293.08            | 17.61              | 5,180.58        | 11.91            | 12.33         |
| HOT CHECK FEES-SHERIFF DEPT |                   |                    | 5,904.15        | 13.57            | 9.15          |
| INTEREST                    | 16.60             | 1.00               | 322.94          | 0.74             | 0.92          |
| REFUNDS                     |                   |                    | 100.00          | 0.23             | 0.55          |
| LOAN                        |                   |                    |                 |                  |               |
| OTHER REVENUE               |                   |                    |                 |                  |               |
| TOTAL REVENUE               | 1,664.66          | 100.00             | 43,511.79       | 100.00           | 100.00        |

INCOME

PA HOT CHECK OPERATING FUND  
STATEMENT OF INCOME AND EXPENSE  
FOR PERIOD ENDING DECEMBER 31, 2012

|                             | CURRENT<br>AMOUNT | CURRENT<br>PERCENT | Y-T-D<br>AMOUNT | Y-T-D<br>PERCENT | PRIOR<br>YR % |
|-----------------------------|-------------------|--------------------|-----------------|------------------|---------------|
| OPERATING EXPENSES          |                   |                    |                 |                  |               |
| CONTRACTED LABOR            |                   |                    |                 |                  |               |
| REIMBURSEMENT TO COUNTY     |                   |                    | 52,619.70       | 120.93           | 164.56        |
| PROS. SEC. REIMBURSEMENT    |                   |                    |                 |                  |               |
| WESTLAW RESEARCH            |                   |                    |                 |                  | 0.97          |
| POSTAGE METER RENT          |                   |                    |                 |                  | 0.76          |
| HOT CHECK CONFERENCE        |                   |                    | 100.00          | 0.23             | 0.18          |
| PER DEIM EXPENSES           |                   |                    |                 |                  |               |
| PRINTING AND SUPPLIES       | 214.85            | 12.91              | 3,580.00        | 8.23             | 1.62          |
| GENERAL OFFICE SUPPLIES     |                   |                    |                 |                  |               |
| SMALL EQUIPMENT             |                   |                    |                 |                  | 3.50          |
| SERVICE CONTRACTS           |                   |                    |                 |                  |               |
| FURNITURE                   |                   |                    |                 |                  |               |
| COMPUTER SOFTWARE           |                   |                    |                 |                  |               |
| ACIC SERVICE FEE            |                   |                    |                 |                  | 0.76          |
| CASE FILE EXPENSES          |                   |                    |                 |                  |               |
| SAFETY DEPOSIT BOX          |                   |                    | 40.00           | 0.09             | 0.10          |
| TELEPHONE                   | 43.21             | 2.60               | 511.39          | 1.18             | 2.55          |
| POSTAGE                     |                   |                    | 650.00          | 1.49             | 1.82          |
| TRAVEL                      |                   |                    |                 |                  |               |
| COMMON CARRIERS             |                   |                    |                 |                  |               |
| GAS FOR JUVENILE PROSECUTOR |                   |                    |                 |                  |               |
| ADVERTISING AND PUBLICATION |                   |                    | 109.75          | 0.25             |               |
| INSURANCE-BOND              |                   |                    | 174.00          | 0.40             | 0.42          |
| PROFESSIONAL LIABLITY INS.  |                   |                    |                 |                  |               |
| DUES                        |                   |                    | 15.00           | 0.03             | 0.04          |
| PROPERTY INSURANCE          |                   |                    |                 |                  | 0.27          |
| MEALS AND LODGING           |                   |                    | 215.11          | 0.49             |               |
| OTHER TRAVEL EXPENSE        |                   |                    |                 |                  |               |
| EQUIPMENT PURCHASES         |                   |                    |                 |                  |               |
| MISCELLANEOUS EXPENSE       | 413.45            | 24.84              | 513.45          | 1.18             | 1.48          |
| REIMBURSEMENT FOR ERRORS    |                   |                    |                 |                  |               |
| <br>OPERATING EXPENSES      | <br>671.51        | <br>40.34          | <br>58,528.40   | <br>134.51       | <br>179.02    |
| <br>NET PROFIT OR LOSS      | <br>993.15        | <br>59.66          | <br>15,016.61-  | <br>34.51-       | <br>79.02-    |



# Craighead County Highway Department

2800 Moore Road  
Jonesboro, AR 72401  
870-933-4510

Appendix 3



## Road Report January – 2013

During the month of January a total number 885 yards of gravel and a total number 3,086.78 tons of chat was hauled to the following locations:

### East

508 831 687 621 673 664 817 602 823 652

Most of the chat and gravel was hauled out of the stockpile

### West

755 109 730 149 751 155 468 323 102 317 372 773 395  
147 381 741 774 468 380 364 378 736 7629 738 465 466  
464

### Stockpile

### Valley View School

8 hauled 2 loads of dirt from Gathright pit

### City of Lake City

23 hauled chat for the city

### Bishop Cemetery

7 hauled 1 load chat

### City of Egypt

8 hauled 1 load chat

### City of Brookland

24 hauled sand & chat for the city

**Shoulder Work**

- 7 CR 755(Gary)
- 8 CR 755(Gary)

**Bridge Work**

- 8 worked with the City of Jonesboro to replaced guard rails at Prospect and Kathleen

**Beaver Dam**

- 7 945 954 912
- 9 (4) on CR 616

**Drum Sand & Gravel**

- 28 hauled 27 loads, 511.19 tons of wash out rock to landfill

**Tiles**

- 7 installed driveway tile requested by Danny Russell on CR 664  
Tile across road on CR 664/673 (Dale)
- 9 removed old tile and replaced with a county tile on CR 912
- 17 installed driveway tile on CR 323
- 24 spread slag on driveway on CR 762  
Installed county tile across CR 102

**Patch cold mix**

- 7 patch cold mix Crain farm
- 10 333 388 620 304 School house rd
- 17 673 323
- 28 fixed washout in ditch on CR 319 Cr 329

**Wash Outs**

- 28 fixed washout in ditch on CR 319 CR 329
- 29 hauled scrape concrete from Cobb hog farm to wash out on CR 621  
Wash outs on 740 147 381 602
- 30 361 380 364 378 308 376 602 774 468 652 823 508
- 31 955 959 953 834 736 7629 735 738 465 466 464

**Ditch Work**

- 1-8 ditch on CR 673 (Dale)
- 1-9 ditch on CR 673 (Dale)
- 1-14 ditch on CR 673 (Dale)
- 1-15 ditch on CR 673 (Dale)  
Ditch on CR 621(Hoss)
- 1-16 ditch on CR 673 (Dale)  
Ditch on CR 621(Hoss)
- 1-17 ditch on CR 673(Dale)
- 1-22 ditch on CR 673/655(Dale)  
Ditch on CR 102(Hoss)
- 1-23 ditch on CR 673(Dale)  
Ditch on CR 102(Hoss)
- 1-24 ditch on CR 329(Hoss)
- 1-28 ditch on CR 329(Hoss)

**Signs**

- 2 237/Hwy 226 curve sign on 308 speed limit sign on 308 stop sign 425 412  
Child at play on 456 30MPH sign on 461 476
- 3 911- 147/226 425/412 425/431  
Child at play on 741 blue sign on 147
- 7 516/575 repaired  
508/509 repaired  
507 repaired curve sign
- 10 Hwy 141 & CR 720 was knocked down due to an accident
- 17 106/Hwy 349 pole only
- 22 425/412 new 911  
509 new blue sign
- 23 905 (5) 50 MPH signs  
905 new T arrow sign
- 28 383/ north end new stop sign  
333 school bus stop ahead  
423/452 new 911  
452 new stop sign  
786 new 911 sign
- 29 556 repaired blue sign  
558 new blue sign  
554new blue sign  
611 new stop sign  
832 (2) Blue sign  
862 (2) Blue sign  
861 (2) Blue sign

**Misc.**

Picked up mattress on CR 202 picked up couch on CR 760

Bag of leaves on CR 417 CR 414

Limbs on CR 425 CR 456/403 Big Box on CR 431

Dirt hauled from ditch on 673 to 621/664

Dug grave @ Gibson Bishop Cemetery

January 15 we had ICE on ground

Worked on equipment, cleaned shop

Eugene Neff

Road Superintendent

EN/ca

**Grader & Report  
January 2013**

**Steve Boyd – Mark Haines -Brookland - Sterlings Springs Route**

|    |                               |      |     |      |                            |     |      |     |     |     |     |     |
|----|-------------------------------|------|-----|------|----------------------------|-----|------|-----|-----|-----|-----|-----|
| 2  | shop                          |      |     |      |                            |     |      |     |     |     |     |     |
| 3  | shop                          |      |     |      |                            |     |      |     |     |     |     |     |
| 7  | 773                           | 774  | 775 | 7743 | 757                        | 777 | 787  |     |     |     |     |     |
| 8  | 799                           | 796  | 795 | 797  | 793                        | 790 | 7922 | 761 | 765 | 763 | 741 | 740 |
|    | 706                           | 714  |     |      |                            |     |      |     |     |     |     |     |
| 9  | 326                           | 333N | 323 | 336  |                            |     |      |     |     |     |     |     |
| 14 | 304                           | 372  | 317 | 374  |                            |     |      |     |     |     |     |     |
| 15 | spread 8 loads of chat on 317 |      |     |      | spread 4 loads chat on 372 |     |      |     |     |     |     |     |
| 16 | shop                          |      |     |      |                            |     |      |     |     |     |     |     |
| 17 | 339                           | 334  | 329 | 390  | 393                        | 320 | 307  |     |     |     |     |     |
| 21 | 22                            |      |     |      |                            |     |      |     |     |     |     |     |
| 22 | 304                           | 360  |     |      |                            |     |      |     |     |     |     |     |
| 23 | 773                           | 774  | 775 | 757  | 777                        |     |      |     |     |     |     |     |
| 24 | 701                           | 751  | 714 | 715  | 306                        | 302 | 372  | 348 |     |     |     |     |
| 28 | 745                           | 763  | 766 | 741  | 740                        |     |      |     |     |     |     |     |
| 29 | 336                           | 323  | 326 | 333  | 395                        | 331 | 372  |     |     |     |     |     |

**Curtis Sharp & Jeff Sanford – Bono Route**

|    |      |                    |     |          |     |     |      |      |     |     |     |     |
|----|------|--------------------|-----|----------|-----|-----|------|------|-----|-----|-----|-----|
| 3  | 328  | 398                | 308 | 383      | 357 | 120 | 122  | 123  |     |     |     |     |
| 7  | 328  | 341                | 399 | 398      | 159 | 142 | 137N | 137S | 138 | 139 | 140 | 124 |
|    | 125  | 130                | 134 | 138      | 357 | 361 | 364  | 380  | 383 | 308 | 378 | 377 |
|    | 300  | Redwood            |     |          |     |     |      |      |     |     |     |     |
| 8  | 147N | 144                | 146 | 147S     | 150 | 152 | 149  | 132  | 133 | 112 | 119 | 117 |
|    | 111  | 101                | 338 | 369      | 376 | 361 |      |      |     |     |     |     |
| 9  | 194  | 171                | 170 | Lunsford |     |     |      |      |     |     |     |     |
| 17 | 328  | 308                | 383 | 394      | 364 | 380 | 361  | 357  |     |     |     |     |
| 22 | 194  |                    |     |          |     |     |      |      |     |     |     |     |
| 23 | 392  | 379                | 389 | 378      | 308 | 341 | 399  | 398  | 381 | 382 | 384 | 395 |
|    | 300  | spread chat on 395 |     |          |     |     |      |      |     |     |     |     |
| 24 | 137S | 124                | 125 | 350      | 355 | 347 | 147S | 150  | 171 | 170 | 390 | 396 |
|    | 338  | 348                | 315 | 372      | 376 | 354 |      |      |     |     |     |     |
| 28 | 137N | 147                | 159 | 142      | 140 | 146 | 144  | 328  |     |     |     |     |

|    |     |     |     |     |     |     |     |     |                            |     |     |     |
|----|-----|-----|-----|-----|-----|-----|-----|-----|----------------------------|-----|-----|-----|
| 29 | 120 | 122 | 123 | 357 | 361 | 380 | 364 | 362 | 383                        | 130 | 134 | 148 |
|    | 111 | 132 | 133 | 151 | 152 | 165 | 171 | 194 | Redwood spread chat on 362 |     |     |     |

**Allen Biggers – Bay Route**

|    |                 |     |     |     |                      |     |     |     |     |     |     |     |
|----|-----------------|-----|-----|-----|----------------------|-----|-----|-----|-----|-----|-----|-----|
| 7  | 646             | 644 | 645 | 638 | 636                  | 615 | 607 | 635 |     |     |     |     |
| 8  | 625             | 618 | 653 | 607 | 652                  | 616 |     |     |     |     |     |     |
| 17 | 639             | 672 | 641 | 664 | 638                  |     |     |     |     |     |     |     |
| 23 | 635             | 616 | 823 | 817 | spread gravel on 817 |     |     |     |     |     |     |     |
| 24 | 645             | 638 | 615 | 616 | 618                  | 607 | 625 | 626 | 652 | 672 |     |     |
| 29 | 626             | 679 | 698 | 696 | 691                  | 680 | 681 | 888 | 638 | 636 | 635 | 615 |
|    | 607             | 616 | 625 | 618 |                      |     |     |     |     |     |     |     |
| 30 | fixed wash outs |     |     |     |                      |     |     |     |     |     |     |     |

**Robert Anderson – Glen Graham - Needham Route**

|    |     |     |     |                            |     |     |     |           |     |     |     |     |
|----|-----|-----|-----|----------------------------|-----|-----|-----|-----------|-----|-----|-----|-----|
| 7  | 909 | 927 | 937 | 936                        | 932 | 931 | 979 | 977       | 973 |     |     |     |
| 8  | 965 | 906 | 985 | 986                        | 956 | 972 | 975 | 955       | 958 | 954 | 938 | 957 |
|    | 925 | 963 |     |                            |     |     |     |           |     |     |     |     |
| 22 | 965 | 975 | 986 | spread 9 loads chat on 671 |     |     |     |           |     |     |     |     |
| 23 | 999 | 998 | 997 | 995                        | 990 | 992 | 946 | Glen -955 |     | 962 | 956 | 986 |
|    | 984 | 945 | 958 | 962                        |     |     |     |           |     |     |     |     |
| 24 | 906 | 973 | 934 | 963                        | 938 | 957 | 947 | 937       | 959 | 960 | 940 | 953 |
|    | 951 | 952 | 943 |                            |     |     |     |           |     |     |     |     |

**Phillip Hurst – Caraway Route**

|    |      |     |     |     |  |  |  |  |  |  |  |  |
|----|------|-----|-----|-----|--|--|--|--|--|--|--|--|
| 7  | 831  |     |     |     |  |  |  |  |  |  |  |  |
| 8  | 837N |     |     |     |  |  |  |  |  |  |  |  |
| 17 | 837  | 841 | 855 |     |  |  |  |  |  |  |  |  |
| 22 | 837  | 862 | 858 | 859 |  |  |  |  |  |  |  |  |
| 23 | 838  | 842 | 834 | 831 |  |  |  |  |  |  |  |  |
| 24 | 556  | 553 | 554 | 513 |  |  |  |  |  |  |  |  |
| 29 | 509  |     |     |     |  |  |  |  |  |  |  |  |
| 30 | 508  |     |     |     |  |  |  |  |  |  |  |  |

**J.W. Redding – Monette – Childress Route**

|   |     |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|-----|
| 7 | 504 | 502 | 535 | 543 | 545 | 549 |
| 8 | 531 | 548 | 546 | 544 | 532 | 524 |

|    |     |     |     |     |     |     |
|----|-----|-----|-----|-----|-----|-----|
| 22 | 512 | 515 | 514 | 531 | 548 | 524 |
| 23 | 565 | 575 | 585 | 564 | 559 | 567 |
| 24 | 523 | 558 | 562 | 563 | 582 | 516 |

**Gary Cox – Road Builder**

|    |                      |
|----|----------------------|
| 2  | signs                |
| 3  | signs                |
| 7  | shoulder work 730    |
| 8  | shoulder work 755    |
| 9  | signs                |
| 10 | shop                 |
| 14 | shop                 |
| 15 | shop                 |
| 16 | sign                 |
| 17 | graded               |
| 28 | signs                |
| 29 | shop                 |
| 30 | shop                 |
| 31 | grading fair grounds |

**John James – Needham- Bay Route**

|    |     |     |     |     |     |     |     |     |     |     |     |
|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 17 | 907 | 909 | 912 |     |     |     |     |     |     |     |     |
| 22 | 648 | 655 | 664 | 675 | 672 | 674 |     |     |     |     |     |
| 23 | 910 | 907 | 909 | 927 | 906 | 925 | 937 | 947 |     |     |     |
| 24 | 683 | 650 | 682 | 693 | 686 | 655 | 664 | 672 | 679 | 691 | 690 |

**Matt Leonard – Cash Route**

|    |                    |     |     |       |     |     |     |     |     |     |     |
|----|--------------------|-----|-----|-------|-----|-----|-----|-----|-----|-----|-----|
| 3  | 263                | 270 | wet |       |     |     |     |     |     |     |     |
| 7  | 173                | 167 | 168 | 157   | 264 | 243 | 246 |     |     |     |     |
| 8  | 189                | 281 | 155 |       |     |     |     |     |     |     |     |
| 9  | spread slag on 155 |     |     |       |     |     |     |     |     |     |     |
| 17 | 192                | wet |     |       |     |     |     |     |     |     |     |
| 23 | 263                | 264 | 246 | 17724 | 270 | 267 | 276 | 273 | 278 | 277 | 179 |
| 28 | 173                | 167 | 157 | 168   |     |     |     |     |     |     |     |
| 29 | 189                | 197 | 187 | 199   | 192 | 191 | 155 | 160 | 161 |     |     |

**Bryan Tyler – Valley View Route**

|   |     |          |     |     |     |     |     |     |     |     |     |
|---|-----|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 2 | 456 | 476      |     |     |     |     |     |     |     |     |     |
| 3 | 432 | ½ of 452 |     |     |     |     |     |     |     |     |     |
| 7 | 403 | ½ 452    | 456 | 432 | 476 | 461 | 442 | 478 | 482 | 486 | 474 |

|    |      |     |     |                 |                    |     |     |                    |     |     |     |     |
|----|------|-----|-----|-----------------|--------------------|-----|-----|--------------------|-----|-----|-----|-----|
| 8  | 480  | 468 | 472 | 464             | 466                | 462 | 460 | 463                | 467 | 430 | 429 | 411 |
|    | 4063 | 405 | 415 | 412             | 431                | 439 | 440 |                    |     |     |     |     |
| 17 | 464  | 466 | 403 | spread chat 468 |                    |     |     |                    |     |     |     |     |
| 22 | 202  | 213 | 206 | 210             | spread chat on 102 |     |     |                    |     |     |     |     |
| 23 | 108  | 109 | 104 | 201             | 200                | 444 | 450 | spread chat on 102 |     |     |     |     |
| 24 | 218  | 227 | 208 | 221             | 222                | 209 | 441 | 440                | 438 | 439 | 431 | 412 |
| 31 | 423  | 452 |     |                 |                    |     |     |                    |     |     |     |     |

**Mark Knight – Needham Route**

|    |                   |                          |     |                    |     |     |     |     |     |     |     |     |
|----|-------------------|--------------------------|-----|--------------------|-----|-----|-----|-----|-----|-----|-----|-----|
| 2  | shop              |                          |     |                    |     |     |     |     |     |     |     |     |
| 3  | John James        | 907                      | 910 | 915                | 912 |     |     |     |     |     |     |     |
| 7  | John James        | 648                      | 650 | 683                | 672 | 664 | 655 | 686 | 682 | 693 | 913 |     |
| 8  | 804               | 802                      | 813 | 821                | 808 |     |     |     |     |     |     |     |
| 9  | shop              |                          |     |                    |     |     |     |     |     |     |     |     |
| 10 | shop              |                          |     |                    |     |     |     |     |     |     |     |     |
| 14 | shop              | working on loader        |     |                    |     |     |     |     |     |     |     |     |
| 15 | shop              | working on loader        |     |                    |     |     |     |     |     |     |     |     |
| 16 | shop              | working on loader        |     |                    |     |     |     |     |     |     |     |     |
| 17 | shop              | painted loader           |     |                    |     |     |     |     |     |     |     |     |
| 21 | off               |                          |     |                    |     |     |     |     |     |     |     |     |
| 22 | shop              | finished painting loader |     |                    |     |     |     |     |     |     |     |     |
| 23 | off               |                          |     |                    |     |     |     |     |     |     |     |     |
| 24 | 427               | 410                      | 408 | 404                |     |     |     |     |     |     |     |     |
| 28 | worked on grader  |                          |     |                    |     |     |     |     |     |     |     |     |
| 29 | 679               | 681                      | 680 | 626                | 691 | 698 | 696 | 888 | 826 | 638 | 635 | 616 |
|    | 615               | 625                      | 607 |                    |     |     |     |     |     |     |     |     |
| 30 | worked on one ton |                          |     |                    |     |     |     |     |     |     |     |     |
| 31 | 466               | 460                      | 468 | spread chat on 464 |     |     | 466 |     |     |     |     |     |