

**FILED**  
**DEC 11 2013**  
**KADE HOLLIDAY**  
COUNTY & PROBATE COURT CLERK

Quorum Court Minutes

12/10/2013

APPROPRIATION ORDINANCE NO. 2013-9: PASSED

**AGENDA  
CRAIGHEAD COUNTY QUORUM COURT  
COMMITTEE MEETING  
NOVEMBER 09, 2013  
7:00 P.M.**

**Assembly and Prayer**

**Roll Call**

**1. 2014 Budget Presentation**

**Public Service Committee:**

**No Current Business**

**Finance and Administration Committee:**

**No Current Business**

**Roads and Transportation Committee Meeting:**

**No Current Business**

December 10, 2013 Quorum Court Meeting

12 Justices of the Peace present.

Judge **Ed Hill** called the meeting to order.

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Sheriff **Marty Boyd** distributed a run-down of the Sheriff's Department through November 30, 2013 – *Appendix 1*.

Judge **Hill** began the meeting with the reading of the proposed Budget for 2014.

Justice **Ken Stacks** made a motion to pass Appropriation Ordinance No. 2013-9 – *Appendix 2*. Justice **Barbara Weinstock** seconded. Passed unanimously.

Justice **Kenny Hendrix** inquired about the depletion of money from the Bono Lake Project. He then expressed concern that the County has not had a new Deputy since 2006. Justice **Bob Blankenship** said the County would look at replenishing their savings at the beginning of the year and that while looking over the Sheriff Department's Budget, though they would have liked to hire a new deputy, they made the best decision for the situation.

Justice **Dana Watkins** asked how the Grant Money line item functioned. **Tony Thomas**, Executive Assistant to the County Judge, said that some of the Grant Money is received in advance while the other is received on a reimbursement basis.

Justice **Ray Kidd** inquired about how the Drug Task Force Department was funded. **Boyd** answered that Drug Task Force is administered by the Prosecuting Attorney's Office and reimbursed by the state.

Justice **Ken Stacks** informed the Court that there were three budget issued that will have to be looked at in the beginning of the New Year. The jail is budgeted for half of what the Sheriff requested. The Circuit Court has requested part time bailiffs. The County Clerk's postage line needs to have the regular allocated amount added to the existing amount.

The handbook for the County was discussed. The cost incurred for the handbook would be \$3,000.00 for a mark-up copy and would go through final review by the County's Attorney.

Justice **Kidd** asked for the monetary difference of the 2014 budget in comparison with the 2013 budget. Justice **Blankenship** said the 2014 budget is \$800,000.00 more than last year. Justice **Stacks** added that all attempts to cut the budget and keep cost down were taken and thanked County Treasurer **Terry McNatt** for his efforts to lower his departments cost.

Justice **Blankenship** congratulated all those on the Finance Committee for their efforts in creating the budget.

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Justice **Mike Hawkins** brought up the subject of the next meeting. Justice **Jim Bryant** a made motion to cancel the next meeting. Justice **Hawkins** seconded. Passed unanimously.

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**Scott McDaniel**, Chairman of the Election Commission suggested the Court appoint a committee to look into the option of going completely electronic and opening voting centers for Craighead County.

Justice **Hendrix** inquired whether there could be a paper option for voters. **McDaniel** stated that when buying paper ballots the option was to buy for the whole of the voter population or none. Justice **Longmire** asked how much money the County would save with a move to electronic voting. **McDaniel** said the county would save \$20,000. Justice **Hawkins** raised the question of the speed concerning election results. **McDaniel** stated it would be different. With the existing system the results from precincts come in spurts. With an all-electronic option the results would come later, but they would have the complete results. He encouraged the Court to make a decision by February, 15, 2014.

Justice **Bryant** moved to adjourn the meeting. Justice **Hawkins** seconded.

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Also distributed to the Court was the Monthly Road Department Report – *Appendix 3*.

Craighead County Sheriff's Data through Nov 30, 2013

	Oct	Nov	Year to Date
Warrants Served	486	407	5766
Civil Papers Served	142	106	1368
Police Dispatch for Service	1626	1322	13,178
Deputy Transport Miles	7742	6956	79,709
Western Dist	Out	Dec	Year to Date
Gen Rcppts	\$37,392.83	\$54,419.33	\$341,444.07
Civil Process	\$4,030.00	\$3,690.00	\$50,140.00
Gen Rcppts	\$6,231.50	\$3,535.03	\$51,232.50
Total Per Month	\$111,286.00	\$98,927.12	\$1,206,038.70
Eastern Dist			
Circuit Account	\$2,081.00	\$1,865.00	\$33,700.82
Civil Process	\$150.00	\$200.00	\$1,740.00
Total Per Month	\$2,231.00	\$2,065.00	\$35,440.82

Total West/East Combined \$113,517.00 \$100,992.12 \$1,241,479.52

Total

Inmates Booked into Detention Center to date 779 9101

Inmates Housed in Detention Center today 362

Bailiff Transports 149 161 1513

Number of Courts 52 53 645

Law Enforcement Fatalities Year to Date 95

US Military Officer Fatalities Year to Date 118

ORDINANCE

APPROPRIATION ORDINANCE NO. 2013-9

FILED  
DEC 10 2013  
KADE HOLLIDAY  
COUNTY & PROBATE COURT CLERK

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF CRAIGHEAD, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED; "AN ORDINANCE TO ESTABLISH THE ANNUAL OPERATING BUDGET FOR CALENDAR YEAR 2014."

SECTION 1. ANNUAL BUDGET ADOPTED BY REFERENCE. THE ANNUAL BUDGET FOR CALENDAR YEAR 2014 IDENTIFIED AS "2014 ANNUAL BUDGET," CRAIGHEAD COUNTY, ARKANSAS, DATED December 9<sup>th</sup>, 2013 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. NONRESTRICTED EXPENDITURE CATEGORIES. EXPENDITURE OF FUNDS APPROPRIATED BY THIS ORDINANCE SHALL NOT BE RESTRICTED TO THE LINE ITEM EXPENDITURE CODES COMPRISING THE FOUR MAJOR CATEGORIES OF EXPENDITURES - PERSONAL SERVICES, SUPPLIES, OTHER SERVICES AND CHARGES, AND CAPITAL OUTLAYS, BUT SHALL BE RESTRICTED TO OFFICE/DEPARTMENTAL EXPENDITURES WITHIN THE ABOVE ENUMERATED FOUR 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.

ORDINANCE

SECTION 3. EXPENDITURE RESTRICTED TO SPECIFIED FUNDS.

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 TRANSFER OF MONIES BETWEEN

THE VARIOUS FUNDS OF THE COUNTY OR BETWEEN THE FOUR MAJOR CATEGORIES OF EXPENDITURES, PERSONAL SERVICES, SUPPLIES, OTHER SERVICES AND CHARGES, AND CAPITAL OUTLAYS, SHALL BE MADE ONLY WITH PRIOR APPROVAL OF THE CRAIGHEAD COUNTY QUORUM COURT. PROVIDED, HOWEVER, ALL TRANSFERS BUDGETED FOR IN THE ANNUAL BUDGET SHALL BE EXEMPT FROM THE PROVISIONS OF THIS SECTION.

SECTION 5. MAXIMUM APPROPRIATED AMOUNTS

FUND 1000 COUNTY GENERAL	2014
OFFICE/DEPARTMENT	BUDGETED
	AMOUNT
0100 COUNTY JUDGE	\$ 304,290.81
0101 COUNTY CLERK	\$ 414,060.78
0103 COUNTY TREASURER	\$ 154,451.98
0104 COUNTY COLLECTOR	\$ 408,667.30
0105 COUNTY ASSESSOR	\$ 1,233,517.54
0106 EQUALIZATION BOARD	\$ 12,012.00
0107 QUORUM COURT	\$ 169,146.11
0108 BUILDING MAINTENANCE	\$ 648,785.06
0109 ELECTION COMMISSION	\$ 293,685.30
0110 COUNTY PLANNING BOARD	\$ 3,500.00
0114 COMPUTER SERVICES	\$ 259,656.17
0117 LAKE CITY CLERK	\$ 179,611.27
0118 SOIL CONSERVATION DIST.	\$ 6,000.00
0119 CROWLEY'S RIDGE DEV COUNCIL	\$ 5,000.00
0120 ECONOMIC DEVELOPMENT	\$ 144,250.00
0121 EAST ARKANSAS RESOURCE CONSERV & DEVELOPMENT	\$ 200.00
0124 ASSOCIATION OF ARKANSAS COUNTIES	\$ 3,589.00
0125 INTERFUND TRANSFERS	\$ 200,000.00
0126 EAST ARK. PLANNING & DEV. DIST.	\$ 6,900.00
0127 COBRA & RETIREE HEALTH INSURANCE	\$ 88,050.00
0300 COUNTY HEALTH UNIT	\$ 26,703.35
0305 ARKANSAS CHILDREN'S HOSP.	\$ 2,500.00



ORDINANCE

0306 ST. JUDE HOSPITAL	\$	2,500.00
0307 AMERICAN RED CROSS	\$	2,000.00
0308 ST. BERNARDS HEALTHCARE	\$	5,000.00
0400 COUNTY SHERIFF	\$	2,971,061.03
0401 CIRCUIT COURT ADMINISTRATOR	\$	13,600.00
0403 CIRCUIT COURT COORDINATOR II	\$	10,000.00
0404 CIRCUIT COURT COORDINATOR III	\$	10,000.00
0405 CIRCUIT COURT COORDINATOR IV	\$	10,000.00
0406 CIRCUIT COURT COORDINATOR V	\$	10,000.00
0409 DISTRICT COURT	\$	876,029.50
0414 JUVENILE COURT	\$	328,955.98
0416 PROSECUTING ATTORNEY	\$	51,827.94
0418 COUNTY JAIL	\$	4,532,704.45
0419 CORONER	\$	129,771.09
0420 CONSTABLES	\$	7,176.33
0422 CIRCUIT COURT	\$	389,173.55
0423 CRISIS RESPONSE TEAM	\$	350.00
0424 DRUG TASK FORCE	\$	116,597.39
0425 DEPUTY PROSECUTING ATTY.	\$	228,177.54
0426 PRO. ATTORNEY HOT CHECK PROGRAM	\$	58,985.83
0435 VICTIM/WITNESS ASSISTANCE	\$	151,050.10
0500 OFFICE OF EMERGENCY MANAGEMENT	\$	159,281.96
0800 VETERAN'S SERVICE OFFICE	\$	69,661.22
0801 COUNTY EXTENSION OFFICE	\$	96,626.52
0802 PAUPERS & WELFARE	\$	5,000.00
0804 CONSOLIDATED YOUTH SERVICES	\$	3,196.00
0805 SENIOR CITIZENS	\$	2,500.00
0806 CHILDREN'S ADVOCACY GROUP	\$	1,500.00
0807 OUT OF THE DARK, INC	\$	1,500.00
TOTAL AMOUNT BUDGETED	\$	14,808,803.12

GENERAL CAPITAL FUNDS AND SPECIAL REVENUE FUNDS OFFICE/DEPARTMENT		BUDGETED AMOUNT
<b>FUND 1020</b> CAPITAL ACCOUNT FUND	\$	-
DEPT 0127 CONSTRUCTION (GENERAL REV)		
<b>FUND 2000</b> COUNTY ROAD DEPARTMENT FUND	\$	6,345,694.23
DEPT 0200 COUNTY ROAD DEPARTMENT (SPECIAL REV)		
<b>FUND 3000</b> COUNTY TREASURER AUTOMATION FUND	\$	58,437.99
DEPT 0103 COUNTY TREASURER (SPECIAL REV)(21-6-302)		
<b>FUND 3001</b> COUNTY COLLECTOR AUTOMATION FUND	\$	332,737.30
DEPT 0104 COUNTY COLLECTOR (SPECIAL REV)(21-6-305)		
<b>FUND 3002</b> CIRCUIT COURT AUTOMATION FUND	\$	38,110.00
DEPT 0422 CIRCUIT COURT (ACT 1262 OF 1995) (SPECIAL REV)(16-13-704)		
<b>FUND 3003</b> DISTRICT COURT AUTOMATION FUND	\$	21,075.00
DEPT 0409 DISTRICT COURT (SPECIAL REV)(16-13-704)		
<b>FUND 3004</b> ASSESSORS PROPERTY TAX RELIEF FUND	\$	13,460.00
DEPT 0105 COUNTY ASSESSOR (SPECIAL REV)(26-26-310)		

ORDINANCE

<b>FUND 3005</b> COUNTY CLERK AUTOMATION FUND DEPT 0101 COUNTY CLERK (SPECIAL REV)(21-6-413)	\$	53,010.00
<b>FUND 3006</b> CIRCUIT CLERK RECORDER COST FUND DEPT 0102 CIRCUIT CLERK (SPECIAL REV)(21-6-306)	\$	773,037.84
<b>FUND 3007</b> SHERIFF LAW ENFORCEMENT SPECIAL ACCOUNT FUND DEPT 0400 SHERIFF (SPECIAL REV)	\$	1,020.00
<b>FUND 3008</b> CRAIGHEAD COUNTY PUBLIC LIBRARY FUND DEPT 0603 CRAIGHEAD/JONESBORO PUBLIC LIBRARY (SPECIAL REV)	\$	710,855.00
<b>FUND 3012</b> CIRCUIT CLERK CHILD SUPPORT COLLECTION COST FUND DEPT 0102 CIRCUIT CLERK (SPECIAL REV)(9-10-109)	\$	-
<b>FUND 3013</b> GAME & FISH EDUCATION FUND(AR CODE 6-16-1101)(ACT 799 OF DEPT 0605 SCHOOL/CONSV EDUCATION PROG (SPECIAL REV)	\$	5,500.00
<b>FUND 3014</b> SHERIFF COMMUNICATIONS FACILITY & EQUIPMENT FUND DEPT 0400 SHERIFF (SPECIAL REV)(21-6-307)	\$	78,534.00
<b>FUND 3015</b> SHERIFF DRUG CONTROL FUND DEPT 0400 SHERIFF (SPECIAL REV)(5-64-505)	\$	19,728.80
<b>FUND 3017</b> COUNTY JAIL COST DEFRAYMENT FUND DEPT 0418 JAIL (SPECIAL REV)(16-17-129)	\$	306,554.50
<b>FUND 3018</b> JAIL BOOKING & ADMINISTRATION FEE FUND (ACT 117 OF 2007) DEPT 0418 COUNTY JAIL (SPECIAL REVENUE)(12-41-505)	\$	100,000.00
<b>FUND 3019</b> SHERIFF EMERGENCY RESCUE WATER SAFETY FUND DEPT 0400 SHERIFF (SPECIAL REV)(27-101-110)	\$	9,037.22
<b>FUND 3020</b> 911 EMERGENCY SERVICES FUND DEPT 0501 911 SERVICES (SPECIAL REV)	\$	260,000.00
<b>FUND 3022</b> SHERIFF FAILURE TO LICENSE EMERGENCY VEHICLE FUND DEPT 0400 SHERIFF (SPECIAL REV)(27-22-103)	\$	15,331.50
<b>FUND 3023</b> FIRE EQUIPMENT & TRAINING FUND (ACT 833) DEPT 0503 GRANTS-IN-AID PUBLIC SAFETY	\$	175,800.00
<b>FUND 3024</b> PUBLIC DEFENDER INDIGENT FUND DEPT 0417 PUBLIC DEFENDER (SPECIAL REV)(14-20-102)	\$	111,219.86
<b>FUND 3029</b> DISTRICT COURT PUBLIC SAFETY FUND DEPT 0409 DISTRICT COURT (SPECIAL REV)(27-34-108)	\$	2,040.00
<b>FUND 3031</b> JUVENILE COURT SERVICES AND SUPPLIES FUND DEPT 0414 JUVENILE COURT (SPECIAL REV)(16-13-326)	\$	42,095.00
<b>FUND 3038</b> COUNTY JAIL FUND DEPT 0418 COUNTY JAIL (SPECIAL REV)	\$	172,000.00

ORDINANCE

<b>FUND 3039</b> CIRCUIT CLERK COMMISSIONER'S FEE FUND DEPT 0102 COMMISSIONED REAL-ESTATE SALES(ACT 291 OF 2013) (SPEC REV)	\$	4,500.00
<b>FUND 3100</b> DISTRICT COURT CIVIL SETTLEMENT FUND DEPT 0409 DISTRICT COURT (SPECIAL REV)	\$	5,770.00
<b>FUND 3101</b> DISTRICT COURT E.D. AUTOMATION FUND DEPT 0409 DISTRICT COURT (SPECIAL REV)(16-13-704)	\$	4,833.00
<b>FUND 3102</b> SHERIFF FEDERAL DRUG FORFEITURE FUND DEPT 0400 SHERIFF (SPECIAL REV)	\$	12,697.40
<b>FUND 3103</b> COURTHOUSE SECURITY GRANT FUND DEPT 0422 CIRCUIT COURT (SPECIAL REVENUE)	\$	8,000.00
<b>FUND 3400</b> BONO LAKE PROJECT FUND(SPECIAL REV, 1% SALES TAX DEPT 0604 BONO LAKE,OCT,NOV,DEC,COUNTY WIDE COLLECTION	\$	65,757.50
<b>FUND 3403</b> CRAIGHEAD COUNTY PROJECT LIFESAVER FUND DEPT 0400 COUNTY SHERIFF (SPECIAL REV)	\$	3,560.00
<b>FUND 3410</b> DRUG COURT FEE FUND DEPT 0422 CIRCUIT DRUG COURT FEE FUND (SPECIAL REV)(16-98-304)	\$	1,200.00
<b>FUND 3413</b> JUSTICE & MENTAL HEALTH, JUVENILE,PLANNING,FY11,BJA,(JM DEPT 0808 JUSTICE AND MENTAL HEALTH, JUVENILE(SPECIAL REV)	\$	6,328.61
<b>FUND 3414</b> JUVENILE DRUG COURT FEE FUND DEPT 0414 JUVENILE DRUG COURT FEE FUND(SPECIAL REV)	\$	1,300.00
<b>FUND 3415</b> DISTRICT COURT DWI COURT FUND DEPT 0409 DIST CT DWI PILOT PROGRAM(SPECIAL REV)	\$	13,500.00
<b>FUND 3416</b> SHERIFF'S DONATION FUND DEPT 0400 DONATED FUNDS FOR SHERIFF'S USE(SPECIAL REV)	\$	4,500.00
<b>FUND 3500</b> SHERIFF DRUG ABUSE RESISTANCE EDUCATION FUND (D.A.R.E. DEPT 0400 SHERIFF (SPECIAL REV)	\$	15,000.00
<b>FUND 3501</b> JUVENILE DETENTION FACILITIES OPERATING SUP GRANT FUND DEPT 0418 COUNTY JAIL (STATE) (SPECIAL REV)	\$	31,167.00
<b>FUND 3502</b> COUNTY VOTING SYSTEM GRANT FUND DEPT 0109 CRAIGHEAD COUNTY ELECTION COMMISSION	\$	10,732.00
<b>FUND 3504</b> DRUG COURT GRANT FUND DEPT 0808 DRUG COURT GRANT(SPECIAL REVENUE)(ORD 2013-8)	\$	500.00
<b>FUND 3505</b> SMSHA JUVENILE DRUG COURT EXPANSION GRANT FUND DEPT 0808 DRUG COURT EXPANSION(SPECIAL REV)	\$	291,517.00


ORDINANCE

FUND 3506 FEMA EMERGENCY SHELTER GRANT FUND DEPARTMENT 0808 FEMA SHELTER	\$ 2,000.00
FUND 6400 JONESBORO PUBLIC LIBRARY FUND DEPT 0600 CRAIGHEAD/JONESBORO PUBLIC LIBRARY (SPECIAL REV)	\$ 2,023,204.00
TOTAL CAPITAL AND SPECIAL REVENUE	\$ 12,151,344.75
TOTAL AMOUNT BUDGETED	\$ 26,960,147.87

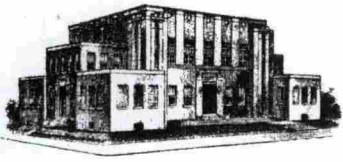
SECTION 6. SEVERABILITY. IF ANY PROVISION OF THIS ORDINANCE OR THE APPLICATION THEREOF TO ANY PERSON OR CIRCUMSTANCE IS HELD INVALID, SUCH INVALIDITY SHALL NOT AFFECT OTHER PROVISIONS OR APPLICATIONS OF THE ORDINANCE WHICH CAN BE GIVEN EFFECT WITHOUT THE INVALID PROVISIONS OR APPLICATION, AND TO THIS END, THE PROVISIONS OF THIS ORDINANCE ARE DECLARED TO BE SEVERABLE.

SECTION 7. 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 TAKE EFFECT UPON PASSAGE AND PUBLICATION.

DATED THIS 9<sup>th</sup> DAY OF December, 2013

APPROVED:   
ED HILL  
CRAIGHEAD COUNTY JUDGE

ATTEST:   
KADE HOLLIBAY  
CRAIGHEAD COUNTY CLERK



# Craighead County Highway Department

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



## Road Report November 2013

During the month of November a total number 2,463 yards of gravel and a total number 573.49 tons of slag was hauled to the following locations:

### East

510 905 510 505 618 507 635

A total number 1,541 yards was hauled in the eastern district and some of the gravel was hauled out of the stockpile.

### West

194 318 7625 213 111 376 757 303 326 751 177 369 338  
304 775 774 307 160 7890

A total number 810 yards was hauled in the western district and some of the gravel was hauled out of the stockpile

### Caraway EF1 Tornado

- 1 Friday - crew worked at Caraway, taking the damaged buildings down, trees, debris and hauling them off
- 2 Saturday - crew continuing work at Caraway
- 3 Sunday - crew continuing work at Caraway
- 4 Monday - some crew continuing work at Caraway, picked up barrels
- 5 Tuesday - some crew continuing work at Caraway
- 12 Tuesday - moved brush for the City of Caraway

### **Brookland School**

12 9 loads chat hauled to school

### **City of Brookland**

19 hauled 3 loads chat to stockpile

21 hauled 2 loads chat to stockpile

### **Valley View School**

20 hauled and spread 15 loads chat (Gary Cox spread)

21 hauled and spread 16 loads of chat (GC)

25 hauled and spread 10 loads of chat (GC)

### **Tiles (all driveway tiles or on the county right-of-way)**

5 installed (2) driveway tiles on 318(SA)

12 put chat on tiles on 635

Installed tile on 318

14 covered driveway tile on 635

Installed driveway tile on 7890(SA)

18 dug out old tank car and helped install a longer one on CR 177

driveway tile on CR 4035 an 18x25(SA)

21 tile on CR 160

25 driveway tile installed for CWL a 30x24

### **Ditch Work**

4 ditch work on 925(Hoss)

5 ditch work on 925(Hoss)

6 ditch work on 925(Hoss)

7 ditch work on 882(Dale)

12 ditch work on 425(Hoss)

Ditch work on 878(Dale)

13 ditch work on 878 (Dale)

18 ditch on 878(Dale)

19 ditch on 878 (Dale)

20 mopped out ditch on 701(SA)

Ditch on 425(Hoss)

Ditch on 878(Dale)

21 ditch on 602(Hoss)

Ditch on 878 finished and moved to 874(Dale)

25 ditch on 874(Dale)

26 ditch on 874(Dale)

### Patch Work

7	cleaned out holes for cold mix on	928	945	846	849	837
	745 757 763 760					
12	409 425 745 760 323					
13	510 505					
14	Atlas Asphalt patch with type 3	780	760			
18	API CR 241 CR 204					
19	API CR 328 CR 510					
20	Atlas Asphalt CR 757					
21	Atlas Asphalt CR 757					
27	cold mix patching CR 745 CR 712 CR 107 CR 192					

### Bridge Crew

CR 508 replacing bridge with a two span for the month

13 worked with the city of Jonesboro, loaded 2 rails on lowboy, replaced 2 rails on bridge on Kathleen

14 drove pile

18 drove 6 piles, dug out old wood pile and headwall, finished pulling out old bridge.

19 Hauled form to job, finished digging end bent

20 set up middle and end bents for concrete

21 poured concrete on middle bent

25 tore down middle bent. Hauled form back to shop

### Beaver Dam

18 177

20 959

21 (2) on 173

25 201

## Moving Equipment

### Matt Leonard

5 hauled from shop backhoe, hauled little case tractor from Bono Lake to shop, John Deere

### Brian Crews

14 moved #71 from Valley View to 760, then from 760 to 780 then back to shop

16 moved #26 from CR 884 to CR 874

### JD Summers

4 worked at Spurlock pit

5 Spurlock pit ran unit # 35 unit # 18

12 Hauled chat for driveway tile on 635, hauled dirt to 621, tile work on 318

13 worked in Spurlock pit

18 worked in Spurlock pit

19 worked in Spurlock pit

20 patched pot holes on 192

## Signs

7 **911 signs**

725 7922 965 972 812 954 693 956

693/686 new 911

700 child at play repaired

812/823 repaired

965/956 repaired

965/954 new green sign

965/972 new green sign

13 191/160 – twisted

204/241 – repaired upside down

250 – bridge sign

414/409W – ok

431/412 – checked ok

559 new blue sign

720/hwy 141 blue sign repaired

963 repaired blue sign

14 new blue sign on 165

(7) new slant bridge signs on concrete bridge on 204

Repaired Stop sign on 233

New 911 on 204/237

Repaired 911 on 353/371

Repaired Stop sign on 333/353

Repaired 911 sign on 348/315

Repaired right arrow sign on 507

21 repaired sign on 203/hwy 226

Blue hwy sign 233

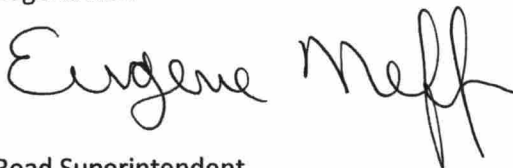


- New stop sign on 423/452
- New stop sign and stop ahead sign on 425/412
- Repaired stop ahead sign on 414
- Blue sign repaired 407
- New stop sign on 745
- 25 repaired blue sign on 177
- Repaired stop sign on 204
- Replaced stop sign on 452/425
- Repaired blue sign on 7185
- Repaired arrow sign on 905/928
- 26 Repaired blue sign on 277      278      276      618      780      815      804
- New Stop sign on 425
- Red light ahead sign on 407      428
- (2) red light ahead sign at Brookland School St 760
- 27 repaired 911 sign on 691/696      812/815      808/821
- New 911 sign on 831/837      837/850      837/890      841/876
- Repaired Children at Play on 817      837
- New arrow sign on 831
- 34 ton bridge sign on 876
- Repaired 40 mph sign on 835

**Misc.**

- 4 pulled shoulders on Rogers Chapel
- Hauled plat form for trailers for Veteran's Day for Court house
- 5 shoulder work on 905
- 6 picked up bleachers a Fairgrounds brought to county shop
- Unloaded steel at the shop for the bridge crew
- 12 moved bleachers from Courthouse back to the fairgrounds
- 13 shoulder work on 510 & 505
- Hauled slag from Phoenix a Nucor company \$1.60 a ton
- 18 fixed washout on Cr 460 around a driveway
- 19 moved limb out of road on CR 730
- Shoulder work on 510
- 21 hauled 2 loads of sand from RazorRock to shop
- Wash out 1 load concrete on 160

Eugene Neff



Road Superintendent  
EN/ca

**Grader  
&  
Mowing  
Report  
November 2013**

**Gary Cox – Road builder**

- 4 Picked up barrels at the City of Caraway  
Hauled platform for trailer for Veterans Day
- 5 pulled shoulder on CR 905 Rogers chapel road
- 7 spread chat on Rock hill CR 757 , patched Bridger road CR 745
- 12 spread chat at Brookland school
- 13 spread gravel on CR 510
- 14 spread chat on 751
- 18 spread chat on 510 shoulder work
- 19 shoulder work on 510
- 20 spread chat on 4191 new road for Valley View School
- 25 spread chat on new road for Valley View School CR 4191
- 26 spread chat on new road Valley View School

**Allen Biggers –Bay Route**

- 4 638 650 648 686 655 693 815 682
- 5 809 816 822 824 808 818 820 821 819 823 815
- 12 812 826 660 810 696 698 680 681 679 626
- 13 644 646 652 618 625 653 615 616
- 14 616 607 635 638 Colony Road Paula St Ball park spread gravel on 618
- 18 638 645 636 634 674 672 639 641 Lillie Rd Bake St
- 19 675 690 671 648 650 687 800 801 655 683 686 913  
Side road off of 675
- 20 693 638 682 809 815 816 823 804 813 802
- 21 826 804 818 820 824 819 817 823 679
- 25 888 626 828 696 826 652
- 26 spread slag on 815

**Mark Haines and Steve Boyd – Sterlings Springs Route**

4	304	751	723									
5	757	774	773	7743	787	783						
12	751	304(2)										
13	305	293	339	329	337	303	305	332	322	714	710	713
	700	757	775	774								
14	799	796	795	797	793	761	790	7922	785	769	771	729
	728	726	773									
18	745	763	765	959	952	951	953	960	940			
19	969	970	993	977	(MH)							
	703	706	740	977	931	993	991	989	761	793	799	796
	795(SB)											
20	304	305	395	339	329	337	303	335	332			
21	775	774	773	777	787	783	781785	771	769			
25	304	360	339	305	(MH)							

**Robert Anderson – Lake City Route**

12	965	955	913	972	985	986	956	958	984	981
13	975	973	924	934	936	998	997	999	994	990
14	906	912	914	916	907	909	910	927	925	(1/2)963
19	944	937	947	924						
20	973	934	936	957	963	935	954			
21	912	906	907	909	927	915				
25	965	975	986							

**Phillip Hurst – Caraway Route**

5	847	832	834	836	853							
12	836	834	853	867	878	874						
13	510	509	513	508	839	spread gravel on 505						
14	884	869	838	842								
18	837(N)	831	830	556	583	554	840	848	852	856	854	
20	837(S)	841	890	880	890	882	876	878				
21	650	862	864									

**JW Redding – Childress Route**

5	591	544	538	571	542	553						
6	rain											
7	rain											
12	546	549	563	562	506	560	567	559	504	543	535	502
13	516	565	575	585	564	582	581					
14	512	518	544	542	553	530	515	514				
18	531	548	546	540	532(N)	532(S)	524					
19	528	581	571	538	582	544	585					
20	563	562	558	585	582	591	559					
21	502	535	504	543	560	506	545	549	567			
25	560	559										

**Bryan Tyler – Otwell Route**

4	218	227	451	452								
5	452	607	612	610	608	619	617	604	611	602		
12	403	456	480	478	482	486	474	461	442	468		
	464	466	460	463	467	429	430	621	604			
13	441	450	444	440	439	431	412					
14	102	104	108	109	200	201	202	213	209	210	218	206
	227											
18	452	451	423									
19	607	612	422	610	608	617	619	604	611	602	621	410
	450											
20	403	456	478	482	486	474	461	442	468	472	464	466
	462	460	463	467	411							
21	102	104	108	109								
25	218	227	208	221	222	211	209	206				

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

4	328	308	378	326	323	336	333	377	395	331	357	100
	361	364	380	Redwood		spread gravel on 194						
5	303	396	320	322	372	374	317	348	315	314	316	309
	313	312	342	338	369	111	376	364	383	341	399	398
	394											
6	spread chat on 111											
7	½ 361	383	357	spread chat on		303	376					
12	194	170	171	150								
13	spread gravel on 326											
14	328	308	137(N)	137(S)	124	125						
18	384	381	382	383	308	378	326	367	336	334	323	333
	377	379	389	395	331	392	361	380	364	394	341	399
	398	328	Len Ford									

19	120	122	123	357	300	376	372	317	314	348	314	315
	313	312	342	101	111	128	117	119	112	132	133	149
	Redwood		spread gravel on 338			369	304					
20	137(S)	125	124	130	134	148	350	355	347	147(S)	159	146
	144	142	137(N)									
21	194	170	171	150								

**John James – Cash Route**

12	151	155	160	217	212	233	237	240	241			
13	173	167	157	168	172	177	179	182	189	197		
14	191	192	199	180	181	185	189	281	197			
18	270	268	264	260	257	259	254	255	249			
19	276	279	278	290	277	267	272	258	252	155	160	156
21	173	167	157	168	177	172	179					

**Mark Knight – Brookland Route**

2	worked at Caraway pulling brush											
5	pulled shoulders on Rogers Chapel											
7	graded with Steve Boyd and helped cleaned out holes on CR 751											
12	993	987	977	979	931	989	991	970	969			
13	959	960	943	953	940	952	951					

**Mowing**

**Harold**

4	194	171	170									
5	185	199	192	191	187	181						
6	188	189	197									
7	189	179										
13	177	172	173	167	168							
14	173	160	161	155	237							
18	237	233	202	243	246							
19	264	263	255	268								
20	204	241	250									
21	250	270	241	268	267	272	277	290	278	276		
25	273	276	278	270	259	257						