

AN ORDINANCE APPROPRIATING FUNDS FROM SPECIAL REVENUE ACCOUNTS INTO COUNTY GENERAL FOR EXPENDITURES THAT HAVE ALREADY BEEN INCURRED AND PAID, AND DISBURSEMENTS BY THE COUNTY TREASURER TO FUND OTHER OFFICES AND DEPARTMENTS, AND TO TRANSFER COUNTY GENERAL AND SPECIAL REVENUE FUNDS AS NECESSARY.

FILED
FEB 25 2020

KADE HOLLIDAY
COUNTY & PROBATE COURT CLERK
Transfer
Amount

SECTION 1. That Craighead County receives monies each year that are Special Revenue Account Funds. These special revenues are received from various sources and are used for funding some County offices.

SECTION 2. That section 2 of this Appropriation Ordinance is for the direct transfer of funds and amounts by the County Treasurer to the various agencies and departments listed below for the operation of those agencies and departments.

Fund 3008 Craighead County Public Library	\$965,852.20
Fund 6400 Jonesboro Public Library	\$2,752,786.55

SECTION 3. That section 3 of this Appropriation Ordinance is for the transfer of Administration of Justice Funds and amounts to the agencies and departments listed below and approving court order transfers.

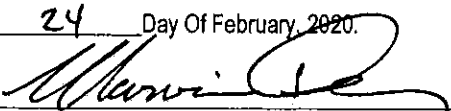
From Fund 6498 Prosecutor's Victim/Witness Fund to Prosecuting Attorney(approving Ct order 2019-59, for dept operations)	\$32,339.01
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SECTION 4. That section 4 of this Appropriation Ordinance is for the transfer of funds from fund to fund and approving court order transfers.

From Fund 1000 County Gen Fund to Fund 3020 Emergency 911 Fund (approving Ct order 2019-66)	\$120,000.00
From Fund 1000 County Gen Fund to Fund 3020 Emergency 911 Fund (approving Ct order 2019-9)	\$150,000.00
From Fund 1000 County Gen Fund to Fund 3578 District Court DWI Court Grant Fund(approving Ct order 2019-68)	\$1,200.00
From Fund 1000 County Gen Fund to Fund 3587 Arkansas Historic Preservation Program Grant Fund (approving Ct order 2019-93)	\$22,000.00
From Fund 1000 County Gen Fund to Fund 3599 Local Law Enforcement Equip Grant Program Fund(approving Ct order 2019-35)	\$2,300.00
From Fund 1000 County Gen Fund to Fund 3599 Local Law Enforcement Equip Grant Program Fund(approving Ct order 2019-51)	\$1,030.95
From Fund 2000 County Road Fund to Fund 3593 CR15 Culverts Mitigation Grant Project(approving Ct order 2019-41)	\$75,000.00
From Fund 2000 County Road Fund to Fund 3595 CR155/CR160 Culverts Mitigation Grant Project(approving Ct order 2019-41)	\$125,000.00
From Fund 3506 FEMA Emergency Food and Shelter Grant Fund to Fund 1000 County General Fund(approving Ct order 2019-78)	\$0.08
From Fund 3552 Southridge FD General Improvement Fund to Fund 1000 County General Fund(approving Ct order 2019-78)	\$0.24
From Fund 3558 Craighead Accountability Court Grant Mental Health Fund to Fund 1000 County Gen Fund(approving Ct order 2019-78)	\$0.19
From Fund 3560 Accountability Court Grant Veterans Diversion Fund to Fund 1000 County General Fund(approving Ct order 2019-78)	\$0.29
From Fund 3562 Accountability Court Grant DWI Fund to Fund 1000 County General Fund(approving Ct order 2019-78)	\$0.08
From Fund 3564 Accountability Court Grant Adult Drug Court Fund to Fund 1000 County General Fund(approving Ct order 2019-78)	\$1.45
From Fund 3566 Crittenden Accountability Court Grant Mental Health Fund to Fund 1000 County Gen Fund(approving Ct order 2019-78)	\$0.31
From Fund 3572 SAMHSA Adult Collaboration Fund to Fund 1000 County General Fund(approving Ct order 2019-78)	\$14.34
From Fund 3578 District Court DWI Fund to Fund 1000 County General Fund(approving Ct order 2019-78)	\$1,206.64
From Fund 3593 CR315 Culverts Mitigation Grant Project to Fund 2000 County Road Fund(approving Ct order 2019-78)	\$96,304.55
From Fund 3593 CR315 Culverts Mitigation Grant to Fund 2000 County Road Fund(approving Ct order 2019-96)	\$10.25
From Fund 3595 CR155/CR160 Culverts Mitigation Grant Project to Fund 2000 County Road Fund(approving Ct order 2019-96)	\$20.01
From Fund 3595 CR155/CR160 Culverts Mitigation Grant Project to Fund 2000 County Road Fund(approving Ct order 2019-78)	\$188,056.55
From Fund 3597 Northeast AR Mental Health Court Expansion Project to Fund 1000 County Gen Fund(approving Ct order 2019-96)	\$2.65
From Fund 3597 Northeast AR Mental Health Court Exp project to Fund 1000 County General Fund(approving Ct order 2019-78)	\$58.64
From Fund 3598 Courthouse Security Grant Fund to Fund 1000 County General Fund(approving Ct order 2019-96)	\$0.38
From Fund 3599 Local Law Enforcement Equip Grant Program to Fund 1000 County General Fund(approving Ct order 2019-78)	\$2,330.62
From Fund 3599 Local Law Enforcement Equipment Grant Program to Fund 1000 County Gen Fund (approving Ct order 2019-96)	\$0.24

Be It Resolved by the Craighead County Quorum Court that these transfers be made and court order transfers be approved as described, by the Craighead County Treasurer, upon passage of this Appropriation Ordinance.

Dated This 24 Day Of February, 2020.

Approved: 
Marvin Day Craighead County Judge

Attest: 
Kade Holliday Craighead County Clerk

2/25/20

Checks by Vendor (FY2019)

1-22-20

Parameters: Date Range: 1/1/2019 - 12/31/2019 Vendor: CRAIGHEAD COUNTY LIBRARY Budget Year: None

1/22/2020 2:37 PM
Report Code: 5 - Standard

Bank	Transaction	Date	Cleared	Check	Warrant	Fund-Item	Vendor	Description	Void Date	Amount
11044	4-BANCORP SOUTH AP	1/7/19	1/30/19	73093	73093	3008-9901	CRAIGHEAD COUNTY LIBRARY	AP-2018 COLLECTION		6,149.01
11044	4-BANCORP SOUTH AP	1/4/19	1/30/19	73217	73217	3008-9901	CRAIGHEAD COUNTY LIBRARY	AP-JAN 2019 COMMISSIONER STATE LAND & PRO		50,261.51
11044	4-BANCORP SOUTH AP	2/15/19	2/26/19	73778	73778	3008-9901	CRAIGHEAD COUNTY LIBRARY	AP-FEB 2019		21,389.59
11044	4-BANCORP SOUTH AP	3/13/19	3/20/19	74225	74225	3008-9901	CRAIGHEAD COUNTY LIBRARY	AP-MARCH 2019 MONTHLY STATEMENT		15,482.86
11044	4-BANCORP SOUTH AP	3/15/19	3/20/19	74278	74278	3008-9901	CRAIGHEAD COUNTY LIBRARY	AP-MARCH 2019 MONTHLY STATEMENT		11,695.18
11044	4-BANCORP SOUTH AP	4/15/19	4/25/19	74728	74728	3008-9901	CRAIGHEAD COUNTY LIBRARY	AP-EXCESS TREASURERES COMMISSION		45,908.60
11044	4-BANCORP SOUTH AP	5/16/19	6/5/19	75483	75483	3008-9901	CRAIGHEAD COUNTY LIBRARY	AP-APRIL MONTHLY SETTLEMENT		223,510.98
11044	4-BANCORP SOUTH AP	6/13/19	8/18/19	75857	75857	3008-9901	CRAIGHEAD COUNTY LIBRARY	AP-MAY 2019 MONTHLY SETTLEMENT		42,603.64
11044	4-BANCORP SOUTH AP	7/15/19	7/24/19	76254	76254	3008-9901	CRAIGHEAD COUNTY LIBRARY	AP-JUNE MONTHLY SETTLEMENT		34,393.55
11044	4-BANCORP SOUTH AP	8/14/19	8/20/19	76777	76777	3008-9901	CRAIGHEAD COUNTY LIBRARY	AP-JULY 2019		14,326.57
11044	4-BANCORP SOUTH AP	9/16/19	9/30/19	77175	77175	3008-9901	CRAIGHEAD COUNTY LIBRARY	AP-TAX MONEY COLLECTED IN JULY		24,125.70
11044	4-BANCORP SOUTH AP	10/11/19	11/6/19	77598	77598	3008-9901	CRAIGHEAD COUNTY LIBRARY	AP-MONEY COLLECTED IN AUGUST		122,280.98
11044	4-BANCORP SOUTH AP	11/14/19	11/27/19	77961	77961	3008-9901	CRAIGHEAD COUNTY LIBRARY	AP-SEPTEMBER COLLECTED, DIST OCTOBER 201		274,447.87
11044	4-BANCORP SOUTH AP	12/16/19	12/18/19	78353	78353	3008-9901	CRAIGHEAD COUNTY LIBRARY	AP-COLLECTED IN OCT/ DISBURSED IN NOV		11,969.87
11044	4-BANCORP SOUTH AP	12/30/19	1/8/20	78593	78593	3008-9901	CRAIGHEAD COUNTY LIBRARY	AP-MONEY COLLECTED IN NOV DISBURSED IN D		67,306.29
CRAIGHEAD COUNTY LIBRARY							Count: 15	Total: \$985,852.20	Void: \$0.00	Total - Void: \$985,852.20
Grand Total							Count: 15	Total: \$985,852.20	Void: \$0.00	Total - Void: \$985,852.20

Craighead County Treasurer

1-22-20

Checks by Vendor (FY2019)

Parameters: Date Range: 1/1/2019 - 12/31/2019 Vendor: JONESBORO PUBLIC LIBRARY Budget Year: None Report Code: 5 - Standard 1/22/2020 2:39 PM

Bank	Transaction	Date	Cleared	Check	Warrant	Fund-Item	Vendor	Description	Void Date	Amount
11044	4-BANCORP SOUTH AP	1/7/19	1/14/19	73094	73094	6400-9901	JONESBORO PUBLIC LIBRARY	AP-2018 COLLECTION		15,154.70
11044	4-BANCORP SOUTH AP	1/14/19	1/24/19	73218	73218	6400-9901	JONESBORO PUBLIC LIBRARY	AP-JAN 2019		91,816.30
11044	4-BANCORP SOUTH AP	2/15/19	2/21/19	73779	73779	6400-9901	JONESBORO PUBLIC LIBRARY	AP-FEB 2019		33,430.95
11044	4-BANCORP SOUTH AP	3/13/19	3/19/19	74228	74228	6400-9901	JONESBORO PUBLIC LIBRARY	AP-MARCH 2019 MONTHLY STATEMENT		28,733.88
11044	4-BANCORP SOUTH AP	3/15/19	3/22/19	74286	74286	6400-9901	JONESBORO PUBLIC LIBRARY	AP-EXCESS TREASURES COMMISSION		33,941.48
11044	4-BANCORP SOUTH AP	4/15/19	4/19/19	74728	74728	6400-9901	JONESBORO PUBLIC LIBRARY	AP-APRIL 2019 MONTHLY SETTLEMENT		110,670.39
11044	4-BANCORP SOUTH AP	5/16/19	5/23/19	75482	75482	6400-9901	JONESBORO PUBLIC LIBRARY	AP-MAY 2019 MONTHLY SETTLEMENT		589,563.38
11044	4-BANCORP SOUTH AP	6/13/19	6/19/19	75858	75858	6400-9901	JONESBORO PUBLIC LIBRARY	AP-JUNE 2019 MONTHLY SETTLEMENT		117,250.93
11044	4-BANCORP SOUTH AP	7/15/19	7/23/19	76255	76255	6400-9901	JONESBORO PUBLIC LIBRARY	AP-JULY 2019		70,303.59
11044	4-BANCORP SOUTH AP	8/14/19	8/20/19	76778	76778	6400-9901	JONESBORO PUBLIC LIBRARY	AP-TAX MONEY COLLECTED IN JULY		51,384.77
11044	4-BANCORP SOUTH AP	9/16/19	9/20/19	77176	77176	6400-9901	JONESBORO PUBLIC LIBRARY	AP-MONEY COLLECTED IN AUGUST		57,655.87
11044	4-BANCORP SOUTH AP	10/11/19	10/17/19	77597	77597	6400-9901	JONESBORO PUBLIC LIBRARY	AP-SEPTEMBER COLLECTED, DIST OCTOBER 201		363,427.45
11044	4-BANCORP SOUTH AP	11/14/19	11/20/19	77962	77962	6400-9901	JONESBORO PUBLIC LIBRARY	AP-COLLECTED IN OCT/ DISBURSED NOV		943,369.07
11044	4-BANCORP SOUTH AP	12/16/19	12/20/19	78354	78354	6400-9901	JONESBORO PUBLIC LIBRARY	AP-MONEY COLLECTED IN NOV AND DISBURSED		42,524.99
11044	4-BANCORP SOUTH AP	12/30/19	1/6/20	78595	78595	6400-9901	JONESBORO PUBLIC LIBRARY	AP-EXCESS COLLECTORS COMMISSION		203,556.90
JONESBORO PUBLIC LIBRARY										
Count: 15										
Total: \$2,752,786.55										
Void: \$0.00										
Total - Void: \$2,752,786.55										
Grand Total										
Count: 15										
Total: \$2,752,786.55										
Void: \$0.00										
Total - Void: \$2,752,786.55										

Craighead County Treasurer

IN THE COUNTY COURT OF CRAIGHEAD COUNTY, ARKANSAS

ORDER

Misc 2019 - 59

SECTION 1

~~That, pursuant to Emergency Ordinance No. 92-13 and Appropriation Ordinance No. 99-6, funds have been collected and deposited into the Office of Victim Witness Assistance sub account to the County Administration of Justice Funds Account, said funds to be used for the creation, operation and maintenance of the Office of Victim Witness Assistance.~~

SECTION 2

That, as of July 2, 2019, \$32,339.01 has accumulated in said fund.

SECTION 3

That, the amount of \$32,339.01 is necessary for the efficient operation of the Office of Victim Witness Assistance.


SECTION 4

It is hereby ordered that \$32,339.01 be distributed from the Office of Victim Witness Assistance sub account to the County Administration of Justice Funds Account to Scott Ellington, Prosecuting Attorney, or his authorized representative for the Office of Victim Witness Assistance to be used for the above purposes. This amount is to be distributed immediately upon execution of this Order.

FILED

JUL 02 2019

**KADE HOLLIDAY
COUNTY & PROBATE COURT CLERK**



MARVIN DAY
CRAIGHEAD COUNTY JUDGE

7/2/19

DATE

ATTEST:


KADE HOLLIDAY
CRAIGHEAD COUNTY CLERK

All
2/2

IN THE COUNTY COURT OF CRAIGHEAD COUNTY, ARKANSAS

In the matter of the transfer of appropriated funds from Fund 1000, County General Fund to Fund 3020, Emergency 911 Fund, to fund day to day operations.

FILED

JUL 24 2019

KADE HOLLIDAY
COUNTY & PROBATE COURT CLERK

ORDER

It has come to the attention of the County Court that the Craighead County Treasurer has certain appropriated funds credited on the books in Fund 1000, County General Fund, for the support of other special funds and departments, if needed. A portion of these general funds should be transferred from Fund 1000, County General Fund into Fund 3020, Emergency 911 Fund, in the amount of \$120,000 due to a revenue shortfall.

Section 1. That in the 2019 Annual Operating Budget for Craighead County, Fund 1000, County General Fund, Department 0125-9999, Interfund Transfers was established and funded by appropriation to transfer and support other funds and departments as needed for day to day operations throughout the year of 2019. This department established within the General Operating Budget is recommended by the Arkansas Department of Legislative Audit to fund revenue shortfalls or to offset expenditures in various general fund departments and special funds as needed.

Section 2. That \$283,351.00 was appropriated and established in Fund 1000, County General Fund Department 0125-9999 Interfund Transfers in the 2019 Annual Operating Budget in order that certain funds and departments can be supported with transfers made by the County Treasurer as needed throughout the year.

Section 3. That the County Treasurer shall make the appropriate transfer from Fund 1000, County General appropriated funds into Fund 3020, Emergency 911 Fund, to support this special revenue fund in day to day operations as listed below:
Transfer from Fund 1000, County General Fund to Fund 3020, Emergency 911 Fund in the amount of \$120,000.

Be it therefore considered, ordered, and adjudged that the above transfer be made from Fund 1000, County General Fund to Fund 3020, Emergency 911 Fund in the amount of \$120,000 by the County Clerk's office and County Treasurer's Office upon filing of the Court Order in the County Clerk's office.

DATED: _____

7/24/19

APPROVED: _____

Marvin Day
Craighead County Judge

AAH
223

IN THE COUNTY COURT OF CRAIGHEAD COUNTY, ARKANSAS

In the matter of the transfer of appropriated funds from Fund 1000; County General Fund to Fund 3020, Emergency 911 Fund, to fund day to day operations.

FILED

FEB 07 2019

KADE HOLLIDAY
COUNTY & PROBATE COURT CLERK

ORDER

It has come to the attention of the County Court that the Craighead County Treasurer has certain appropriated funds credited on the books in Fund 1000, County General Fund, for the support of other special funds and departments as needed. A portion of these general funds should be transferred from the Fund 1000, County General Fund into Fund 3020, Emergency 911 Fund, in the amount of \$150,000 due to a revenue shortfall.

Section 1. That in the 2019 Annual Operating Budget for Craighead County, Fund 1000, County General Fund, Department 0125-9999, Interfund Transfers was established and funded by appropriation to transfer and support other funds and departments as needed for day to day operations throughout the year of 2019. This department established within the General Operating Budget is recommended by the Arkansas Department of Legislative Audit to fund revenue shortfalls or to offset expenditures in various general fund departments and special funds as needed.

Section 2. That \$283,351.00 was appropriated and established in the Fund 1000, County General Fund Department 0125-9999 Interfund Transfers in the 2019 Annual Operating Budget in order that certain funds and departments can be supported with transfers made by the County Treasurer as needed throughout the year.

Section 3. That the County Treasurer shall make the appropriate transfer from Fund 1000, County General appropriated funds into Fund 3020, Emergency 911 Fund, to support this special revenue fund in day to day operations as listed below:

Transfer from Fund 1000 County General Fund to Fund 3020, Emergency 911 Fund in the amount of \$150,000.

Be it therefore considered, ordered, and adjudged that the above transfer be made From Fund 1000 County General Fund to Fund 3020 Emergency 911 Fund in the amount of \$150,000 by the County Clerk's Office and County Treasurer's Office upon filing of the Court Order in the County Clerk's Office.

DATED: 2/7/19

APPROVED: 

Marvin Day
Craighead County Judge

IN THE COUNTY COURT OF CRAIGHEAD COUNTY, ARKANSAS

In the matter of the transfer of unappropriated funds from Fund 1000, County General Fund to Fund 3578, District Court DWI Court Grant Fund to fund training and travel expenses of Sobriety Court.

ORDER

It has come to the attention of the County Court that the Craighead County Treasurer has certain unappropriated funds credited on the books in Fund 1000, County General Fund, that may be used for the support of other special funds and departments, if needed. A portion of these general funds should be transferred from Fund 1000, County General Fund into Fund 3578, District Court DWI Court Grant Fund, in the amount of \$1,200.00 to fund the travel expenses related to Sobriety Court team training.

Section 1. That in the 2019 Annual Operating Budget for Craighead County, Fund 3578, District Court DWI Court Grant Fund was established and funded by appropriation in the amount of \$15,000.00 to fund training and travel of District Court's Sobriety Court team.

Section 2. That the County Treasurer shall transfer \$1,200.00 from Fund 1000, County General unappropriated funds into Fund 3578, District Court DWI Court Grant Fund to support this special revenue fund to pay for training and travel.

Be it therefore considered, ordered, and adjudged that the above transfer be made from Fund 1000 County General Fund to Fund 3578, District Court DWI Court Grant Fund in the amount of \$1,200.00 by the County Clerk's office and County Treasurer's Office upon filing of the Court Order in the County Clerk's office.

DATED: 8/5/19

APPROVED: Marvin Day
Marvin Day
Craighead County Judge

FILED

AUG 05 2019

KADE HOLLIDAY
COUNTY & PROBATE COURT CLERK

AAH
226

FILED

DEC 18 2019

KADE HOLLIDAY
COUNTY & PROBATE COURT CLERK

MISC ORDER NO 2019-23

IN THE COUNTY COURT OF CRAIGHEAD COUNTY, ARKANSAS

In the matter of the transfer of unappropriated funds from Fund 1000, County General Fund to Fund 3587, Arkansas Historic Preservation Program Grant Fund to fund the creation of a master plan to renovate the Craighead County Courthouse.

ORDER

It has come to the attention of the County Court that the Craighead County Treasurer has certain unappropriated funds credited on the books in Fund 1000, County General Fund, that may be used for the support of other special funds and departments, if needed. A portion of these general funds should be transferred from Fund 1000, County General Fund into Fund 3587, Arkansas Historic Preservation Program Grant Fund, in the amount of \$22,000 to fund the creation of a master plan to renovate the Craighead County Courthouse.

Section 1. That in the 2019 Annual Operating Budget for Craighead County, Fund 3587, Arkansas Historic Preservation Program Grant Fund was established and funded by appropriation in the amount of \$22,000 to fund the creation of a master plan to renovate the Craighead County Courthouse.

Section 2. That the County Treasurer shall make the appropriate transfer from Fund 1000, County General unappropriated funds into Fund 3587, Arkansas Historic Preservation Program Grant Fund to support this special revenue fund in paying for the cost of the master plan.

Section 3. Once reimbursement revenues are received from the AHPP grant, after final reporting, the Special Fund 3587, Arkansas Historic Preservation Program Grant Fund will reimburse Fund 1000, County General Fund the amount awarded through the grant.

Be it therefore considered, ordered, and adjudged that the above transfer be made from Fund 1000 County General Fund to Fund 3587, Arkansas Historic Preservation Program Grant Fund in the amount of \$22,000 by the County Clerk's office and County Treasurer's Office upon filing of the Court Order in the County Clerk's office.

DATED: _____

12/18/19

APPROVED: _____

Marvin Day
Marvin Day
Craighead County Judge

AA11
297

IN THE COUNTY COURT OF CRAIGHEAD COUNTY, ARKANSAS

In the matter of the transfer of unappropriated funds from Fund 1000, County General Fund to Fund 3599, Local Law Enforcement Equipment Grant Program Grant Fund to fund purchase of equipment.

ORDER

It has come to the attention of the County Court that the Craighead County Treasurer has certain unappropriated funds credited on the books in Fund 1000, County General Fund, that may be used for the support of other special funds and departments if needed. A portion of these general funds should be transferred from the Fund 1000, County General Fund into Fund 3599, Local Law Enforcement Equipment Grant Program, in the amount of \$2,300 to fund the purchase of equipment.

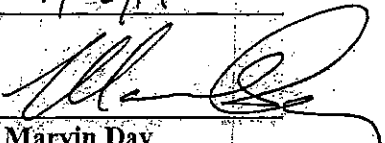
Section 1. That in the 2019 Annual Operating Budget for Craighead County, Fund 3599, Local Law Enforcement Equipment was established and funded by appropriation in the amount of \$4,200 to fund small equipment and other miscellaneous expenses.

Section 2. That the County Treasurer shall make the appropriate transfer from Fund 1000, County General unappropriated funds into Fund 3599, Local Law Enforcement Equipment Grant Fund to support this special revenue fund in purchasing needed equipment.

Section 3. Once reimbursement revenues are received from the JAG grant, after final reporting, the Special Fund 3599, Local Law Enforcement Equipment Grant Fund will reimburse Fund 1000, County General Fund the amount awarded through the grant.

Be it therefore considered, ordered, and adjudged that the above transfer be made From Fund 1000 County General Fund to Fund 3599, Local Law Enforcement Equipment Grant Fund in the amount of \$2,300 by the County Clerk's Office and County Treasurer's Office upon filing of the Court Order in the County Clerk's Office.

DATED: 4/26/19

APPROVED: 
Marvin Day
Craighead County Judge

FILED

APR 29 2019

KADE HOLLIDAY
COUNTY & PROBATE COURT CLERK

AA 11
168

FILED

JUN 10 2019

KADE HOLLIDAY
COUNTY & PROBATE COURT CLERK

MISC ORDER NO

2019-51

IN THE COUNTY COURT OF CRAIGHEAD COUNTY, ARKANSAS

In the matter of the transfer of unappropriated funds from Fund 1000, County General Fund to Fund 3599, Local Law Enforcement Equipment Grant Program Grant Fund to fund purchase of equipment.

ORDER

It has come to the attention of the County Court that the Craighead County Treasurer has certain unappropriated funds credited on the books in Fund 1000, County General Fund, that may be used for the support of other special funds and departments, if needed. A portion of these general funds should be transferred from Fund 1000, County General Fund into Fund 3599, Local Law Enforcement Equipment Grant Fund, in the amount of \$1,030.95 to fund the purchase of equipment.

Section 1. That in the 2019 Annual Operating Budget for Craighead County, Fund 3599, Local Law Enforcement Equipment Fund was established and funded by appropriation in the amount of \$4,200 to fund small equipment and other miscellaneous expenses.

Section 2. That the County Treasurer shall make the appropriate transfer from Fund 1000, County General unappropriated funds into Fund 3599, Local Law Enforcement Equipment Grant Fund to support this special revenue fund in purchasing needed equipment.

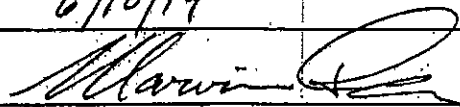
Section 3. Once reimbursement revenues are received from the JAG grant, after final reporting, the Special Fund 3599, Local Law Enforcement Equipment Grant Fund will reimburse Fund 1000, County General Fund the amount awarded through the grant.

Be it therefore considered, ordered, and adjudged that the above transfer be made from Fund 1000 County General Fund to Fund 3599, Local Law Enforcement Equipment Grant Fund in the amount of \$1,030.95 by the County Clerk's office and County Treasurer's Office upon filing of the Court Order in the County Clerk's office.

DATED: _____

6/10/19

APPROVED: _____


Marvin Day
Craighead County Judge

AAH
192

IN THE COUNTY COURT OF CRAIGHEAD COUNTY, ARKANSAS

In the matter of the transfer of unappropriated funds from Fund 2000, County Road Fund to Funds 3593 and 3595 to fund Culverts Mitigation Grant Projects.

FILED
MAY 13 2019
KADE HOLLIDAY
COUNTY & PROBATE COURT CLERK

ORDER

It has come to the attention of the County Court that the Craighead County Treasurer has certain unappropriated funds credited on the books in Fund 2000, County Road Fund, for the support of other Road Department special projects as needed. A portion of these Road funds should be transferred from Fund 2000, County Road Fund into Fund 3593, CR315 Culverts Mitigation Grant Project in the amount of \$75,000 and Fund 3595, CR155/CR160 Culverts Mitigation Grant Projects in the amount of \$125,000 due to a revenue shortfall.

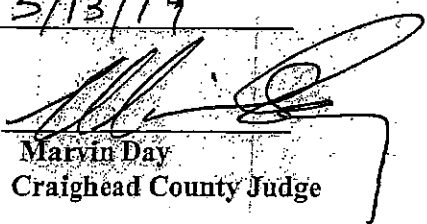
Section 1. That in the 2019 Annual Operating Budget for Craighead County, Funds 3593 and 3595 were established and funded by appropriation with transfers from Fund 2000, County Road Fund, as needed. These Culverts Mitigation Grant Funds were approved for funding through the mitigation grant department and funded with a 50/50 match funding to help alleviate repetitive flooding and road damage issues in the future. Arkansas Department of Legislative Audit recommends that special funds be established in the annual operating budget to allow for accurate expenditures and revenue tracking.

Section 2. That \$75,000 was appropriated and established in Fund 3593 and \$125,000 was appropriated and established in Fund 3595 for Mitigation Grant Projects within the County Road System and there are sufficient unappropriated funds in Fund 2000, County Road Fund, to support these transfers as needed throughout the year.

Section 3. That the County Treasurer shall make the appropriate transfer from Fund 2000, County Road unappropriated funds into Funds 3593 and 3595 to support these special revenue funds in day to day operations as listed below:

Be it therefore considered, ordered, and adjudged that the above transfers be made from Fund 2000, County Road Fund, to Fund 3593 in the amount of \$75,000 for CR315 Culverts Mitigation Grant Project and Fund 3595 in the amount of \$125,000 for CR155/CR160 Culverts Mitigation Grant Project by the County Clerk's Office and County Treasurer's Office upon filing of the Court Order in the County Clerk's Office.

DATED: 5/13/19

APPROVED: 
Marvin Day
Craighead County Judge

ALL
174

IN THE COUNTY COURT OF CRAIGHEAD COUNTY, ARKANSAS

In the matter of the transfer of funds in special revenue fund accounts 3506, 3552, 3558, 3560, 3562, 3564, 3566, 3572, 3578, 3593, 3595, 3597 and 3599 into Fund 1000 County General Fund and Fund 2000 County Road Fund to balance these fund balances for the year 2019.

ORDER

It has come to the attention of the County Court that the Craighead County Treasurer has certain funds credited on the books of the Craighead County Treasurer Ledger Accounts in special funds that need to be transferred to reimburse county general and other fund to balance the funds as listed below.

Into Fund 1000 County General:

- From Fund 3506 FEMA Emergency Food and Shelter Grant Fund to Fund 1000 County General in the amount of \$ 0.08.
- From Fund 3552 Southridge FD-General Improvement Fund to Fund 1000 County General in the amount of \$ 0.24.
- From Fund 3558 Craighead Accountability Court Grant Mental Health to Fund 1000 County General in the amount of \$ 0.19.
- From Fund 3560 Accountability Court Grant Veterans Diversion Fund to Fund 1000 County General in the amount of \$ 0.29.
- From Fund 3562 Accountability Court Grant DWI Fund to Fund 1000 County General in the amount of \$ 0.08.
- From Fund 3564 Accountability Court Grant Adult Drug Court Fund to Fund 1000 County General in the amount of \$ 1.45.
- From Fund 3566 Crittenden Accountability Court Grant Mental Health to Fund 1000 County General in the amount of \$ 0.31.
- From Fund 3572 SAMHSA Adult Collaboration to Fund 1000 County General in the amount of \$ 14.34.
- From Fund 3578 District Court DWI Fund to Fund 1000 County General in the amount of \$ 1,206.64.
- From Fund 3597 Northeast AR Mental Health Court Expansion Project to Fund 1000 County Gen Fund in the amount of \$ 58.64.
- From Fund 3599 Local Law Enforcement Equipment Grant Program to Fund 1000 County Gen Fund in the amount of \$ 2,330.62.

Into Fund 2000 County Road Fund:

- From Fund 3593 CR 315 Culverts Mitigation Grant Project to Fund 2000 County Road Fund in the amount of \$ 96,304.55.
- From Fund 3595 CR 155/160 Culverts Mitigation Grant Project to Fund 2000 County Road Fund in the amount of \$188,056.55.

These transfers will balance funds and reimburse for expenses paid.

Be it therefore considered, ordered, and adjudged that the County Treasurer shall make the appropriate transfers from fund to fund as described below to balance these funds.

Into Fund 1000 County General:

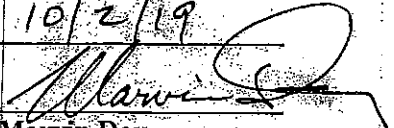
- From Fund 3506 FEMA Emergency Food and Shelter Grant Fund to Fund 1000 County General in the amount of \$ 0.08.
- From Fund 3552 Southridge FD-General Improvement Fund to Fund 1000 County General in the amount of \$ 0.24.
- From Fund 3558 Craighead Accountability Court Grant Mental Health to Fund 1000 County Gen in the amount of \$ 0.19.
- From Fund 3560 Accountability Court Grant Veterans Diversion Fund to Fund 1000 County Gen in the amount of \$ 0.29.
- From Fund 3562 Accountability Court Grant DWI Fund to Fund 1000 County General in the amount of \$ 0.08.
- From Fund 3564 Accountability Court Grant Adult Drug Court Fund to Fund 1000 County Gen in the amount of \$ 1.45.
- From Fund 3566 Crittenden Accountability Court Grant Mental Health to Fund 1000 County Gen in the amount of \$ 0.31.
- From Fund 3572 SAMHSA Adult Collaboration to Fund 1000 County General in the amount of \$ 14.34.
- From Fund 3578 District Court DWI Fund to Fund 1000 County General in the amount of \$ 1,206.64.
- From Fund 3597 Northeast AR Mental Health Court Exp Project to Fund 1000 County Gen Fund in the amount of \$ 58.64.
- From Fund 3599 Local Law Enforcement Equip Grant Program to Fund 1000 Co Gen Fund in the amount of \$ 2,330.62.

Into Fund 2000 County Road Fund:


- From Fund 3593 CR 315 Culverts Mitigation Grant Project to Fund 2000 Co Road Fund in the amount of \$ 96,304.55.
- From Fund 3595 CR 155/160 Culverts Mitigation Grant Project to Fund 2000 Co Road Fund in the amount of \$188,056.55.

The above transfers shall be made upon passage of this order.

DATED: 10/2/19

APPROVED: 
 Marvin Day
 Craighead County Judge

AA11
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A true copy of the original as filed for record
 this 2nd day of October, 2019.
 Kade Holliday, County Clerk
 By 

MISC. ORDER NO. 2019-96

IN THE COUNTY COURT OF CRAIGHEAD COUNTY, ARKANSAS

In the matter of the transfer of funds in special revenue fund accounts 3593, 3595, 3597, 3598, and 3599 into the Fund 1000 County General Fund and other funds to balance these fund balances for the year 2019.

ORDER

It has come to the attention of the County Court that the Craighead County Treasurer has certain funds credited on the books of the Craighead County Treasurer Ledger Accounts in special funds that need to be transferred to reimburse county general and other funds to balance the funds as listed below.

- From Fund 3593 CR315 Culverts Mitigation Grant Project to Fund 2000 County Road Fund in the amount of \$10.25
- From Fund 3595 CR155/CR160 Culverts Mitigation Grant Project to Fund 2000 County Road Fund in the amount of \$20.01
- From Fund 3597 Northeast AR Mental Health Court Expansion Project to Fund 1000 County General Fund in the amount of \$2.65
- From Fund 3598 Court House Security Grant Fund to Fund 1000 County General Fund in the amount of \$.38
- From Fund 3599 Local Law Enforcement Equipment Grant Program to Fund 1000 County General Fund in the amount of \$.24

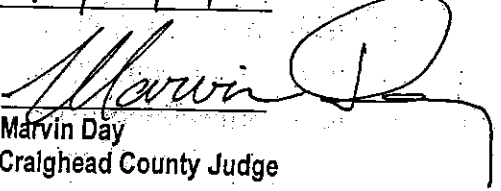
These transfers will balance funds and reimburse for expenses paid.

Be it therefore considered, ordered, and adjudged that the County Treasurer shall make the appropriate transfers from fund to fund as described below to balance these funds.

- From Fund 3593 CR315 Culverts Mitigation Grant Project to Fund 2000 County Road Fund in the amount of \$10.25
- From Fund 3595 CR155/CR160 Culverts Mitigation Grant Project to Fund 2000 County Road Fund in the amount of \$20.01
- From Fund 3597 Northeast AR Mental Health Court Expansion Project to Fund 1000 County General Fund in the amount of \$2.65
- From Fund 3598 Court House Security Grant Fund to Fund 1000 County General Fund in the amount of \$.38
- From Fund 3599 Local Law Enforcement Equipment Grant Program to Fund 1000 County General Fund in the amount of \$.24

The above transfers shall be made upon passage of this order.

DATED: 12/26/19

APPROVED: 
Marvin Day
Craighead County Judge

FILED
DEC 26 2019
KADE HOLLIDAY
COUNTY & PROBATE COURT CLERK

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