

FILED

AUG 23 2022

LESLI PENNY

APPROPRIATION ORDINANCE NO. 2022-27

COUNTY & PROBATE COURT CLERK

BE IT ENACTED BY THE QUORUM COURT OF CRAIGHEAD COUNTY, ARKANSAS; AN ORDINANCE TO BE ENTITLED:

An Ordinance amending the 2022 Annual Operating Budget to add Fund 3534, FY22 Supplemental Juvenile Court Grant fund, Department 0414, Juvenile Court to include grant monies that have been awarded by the Administrative Office of the Courts. These funds should be incorporated into the Craighead County Annual Operating Budget and processed according to grant requirements for disbursing of these grant funds.

Section 1. That grant monies have become available from the Administrative Office of the Courts in the amount of \$40,000. The funds were awarded to provide hazardous duty/incentive pay to the Juvenile Court department for working through the COVID-19 pandemic. This Appropriation Ordinance authorizes the Craighead County Treasurer to transfer the additional funds of \$9,188.00 to pay for FICA and Medicare (7.65%) and Retirement (15.32%) from Fund 1000, County General, to Fund 3534 to cover the costs associated with the grant funds.

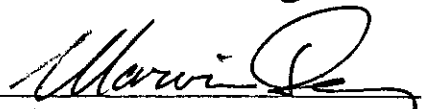
Section 2. That Fund 3534, Department 0414, FY22 Supplemental Juvenile Court Grant fund will be created in the 2022 Annual Operating Budget to allow for accurate tracking, disbursing and accounting of the awarded grant funds..

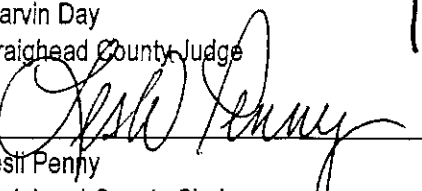
FUND 3534	FY22 Supplemental Juvenile Court Grant fund	<u>Old</u>	<u>Change</u>	<u>New</u>
Dept 0414	Juvenile Court	\$0.00	\$49,188.00	\$49,188.00

Account	Description	<u>Old</u>	<u>Change</u>	<u>New</u>
	<u>Personal Services</u>			
1005	Overtime and Other Comp(incl Holiday Pay)	\$0.00	\$40,000.00	\$40,000.00
1006	Social Security Match	\$0.00	\$3,060.00	\$3,060.00
1007	Retirement Match	\$0.00	\$6,128.00	\$6,128.00
8888-9999	Interfund transfers	\$0.00	\$0.00	\$0.00
	Total Department Budget	<u>\$0.00</u>	<u>\$49,188.00</u>	<u>\$49,188.00</u>

There is hereby appropriated \$49,188 for Fund 3534, Dept 0414, FY22 Supplemental Juvenile Court Grant fund for paying Juvenile Court employees hazard duty/incentive pay for working through the COVID-19 pandemic. These special revenue grant funds shall be established in the chart of accounts by the County Treasurer and entered into the accounts payable appropriation journal by the County Clerk as described, upon passage of this appropriations ordinance.

Dated this 22nd day of August 2022

Approved: 
Marvin Day
Craighead County Judge

Attest: 
Lesli Penny
Craighead County Clerk

"This publication was paid for by the Craighead County Clerk, cost of publication _____."

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