

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

FILED

MAY 29 2024

An Ordinance amending the 2024 Annual Operating Budget to add additional line Item 1015, Uniform Allowance, into designated departments and line item funds transfer with no increase to the operating budget, as recommended by Legislative Audit to help eliminate year end W-2 balancing issues, and for other purposes. COUNTY & PROBATE COURT CLERK

SECTION 1. That due to some employees receiving uniform allowance benefits and not being reflected correctly on the W-2 forms at the end of the year, is causing discrepancies and balancing issues, and that Legislative Audit has recommended that this additional line be incorporated into the current 2024 operating budget and future budgets in order to help eliminate this issue.

SECTION 2. This additional line item and money transfers will be incorporated into the 2024 Operating budget according to the offices/departments as outline below. Money transfers within each Office/Department into the new line will result with no additional funds being appropriated into the current operating budget.

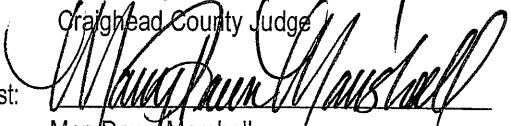
Fund 1000				
Dept 0400 County Sheriff				
<u>Account</u>	<u>Description</u>	<u>Old</u>	<u>Change</u>	<u>New</u>
1015	Uniform Allowance	\$0.00	\$18,800.00	\$18,800.00
2006	Clothing and Uniforms	\$48,500.00	-\$18,800.00	\$29,700.00
Total Amount Budgeted		<u>\$0.00</u>		
Dept 0418 County Jail				
<u>Account</u>	<u>Description</u>	<u>Old</u>	<u>Change</u>	<u>New</u>
1015	Uniform Allowance	\$0.00	\$17,400.00	\$17,400.00
2006	Clothing and Uniforms	\$48,500.00	-\$17,400.00	\$31,100.00
Total Amount Budgeted		<u>\$0.00</u>		
Dept 0422 Circuit Court				
<u>Account</u>	<u>Description</u>	<u>Old</u>	<u>Change</u>	<u>New</u>
1015	Uniform Allowance	\$0.00	\$3,000.00	\$3,000.00
3100	Other Miscellaneous	\$40,000.00	-\$3,000.00	\$37,000.00
Total Amount Budgeted		<u>\$0.00</u>		

There is hereby the addition of line 1015, Uniform Allowance, into Fund 1000, Departments 0400, County Sheriff, 0418, County Jail, and 0422, Circuit Court, to correctly code the expenditures of personal services, uniform allowance, and move other line amounts to correctly allocate expenses. These changes shall be implemented in the chart of accounts by the County Treasurer and entered into the accounts payable appropriations journal by the County Clerk as describe, upon passage of this appropriation ordinance.

Dated this 28th day of May 2024

Approved: 

Marvin Day
Craighead County Judge

Attest: 

Mary Dawn Marshall
Craighead County Clerk

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