

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

FILED
JAN 28 2025

An Ordinance amending the 2025 Annual Operating Budget to add additional line Item 1015, Uniform Allowance 1008, Healthcare Reimbursement into designated departments and line item funds transfer with no increase to the operating budget, as recommended by Legislative Audit for other purposes.

COUNTY & PROBATE COURT CLERK

SECTION 1. Craighead County desires to amend the 2025 Annual Operating Budget to account for new line items and to provide for necessary fund transfers within the existing budget structure, and Legislative Audit has recommended the creation of additional line items for to ensure proper budget allocation and expenditure reporting.

SECTION 2. The additional line items and money transfers will be incorporated into the 2025 Operating budget according offices/departments as outlined 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

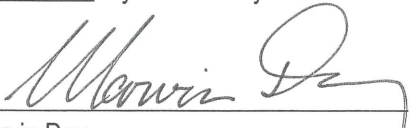
Dept 0400		County Sheriff	Old	Change	New
<u>Account</u>	<u>Description</u>				
1018	Health Insurance Reimbursement		\$0.00	\$100.00	\$100.00
3100	Other Miscellaneous		\$15,000.00	-\$100.00	\$14,900.00
Total Amount Budgeted			\$0.00		

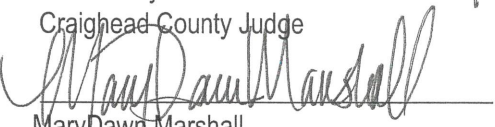
Dept 0418		County Jail	Old	Change	New
<u>Account</u>	<u>Description</u>				
1015	Uniform Allowance		\$0.00	\$18,000.00	\$18,000.00
2006	Clothing and Uniforms		\$48,500.00	-\$18,000.00	\$30,500.00
Total Amount Budgeted			\$0.00		

Fund 3521		OEM-Office of Emergency Management	Old	Change	New
Dept 0500					
<u>Account</u>	<u>Description</u>				
2024	Maintenance & Service Contracts		\$15,000.00	\$0.00	\$15,000.00
Total Amount Budgeted			\$0.00		

There is hereby the addition of line 1018, Health Insurance Reimbursement, into Fund 1000, Department 0400, County Sheriff, along with line 1015, Uniform Allowance, into Fund 1000, Department 0418, County Jail, and edit line 2024, Maintenance & Service Contracts, to Fund 3521, Department 0500, OEM 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 25th day of January 2025

Approved: 
Marvin Day
Craighead County Judge

Attest: 
MaryDawn Marshall
Craighead County Clerk

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