

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

FILED

AUG 24 2021

An Ordinance amending the 2021 Annual Operating Budget to establish Fund 1005, Department 0113, Financial Management and appropriate monies that have been received as reimbursement of salaries due to the Coronavirus. COUNTY & PROBATE COURT CLERK

SECTION 1. That monies have been received and deposited into Fund 1005, Coronavirus Relief Fund, to be used for specific needs of the County.

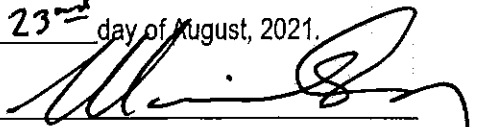
SECTION 2. That receipt of these funds qualifies Craighead County to undergo a single audit due to spending over \$750,000.00 of federal funds in 2020.

SECTION 3. That Fund 1005, Coronavirus Relief Fund will be created in the 2021 Annual Operating Budget to allow for accurate, tracking, disbursing, and accounting of these funds and will include budget totals as described below:

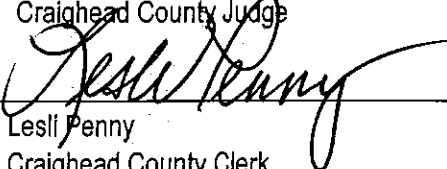
Fund 1005 Coronavirus Relief Fund
Dept 0113 Financial Management

Acct. #	Description	Old	Change	New
3009	Other Professional Services	\$0.00	\$14,990.00	\$14,990.00
3100	Other Miscellaneous	\$0.00	\$10.00	\$10.00
8888-9999	Fund to Fund transfers	\$0.00	\$0.00	\$0.00
Total Amount Budgeted			<u>\$15,000.00</u>	

There is hereby appropriated \$15,000 into Fund 1005, Dept 0113, Coronavirus Relief Fund, to be used to pay for the requirement of a single audit. These funds shall be established in the chart of accounts by the County Treasurer and entered into the accounts payable appropriations journal by the County Clerk as described, upon passage of this appropriation ordinance.

Dated this 23rd day of August, 2021.
Approved: 

Marvin Day
Craighead County Judge

Attest: 
Lesli Penny
Craighead County Clerk

This publication was paid for by the Craighead County Clerk, cost of this publication \$

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