

FILED

SEP 28 2021

APPROPRIATION ORDINANCE NO. 2021-30

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

An Ordinance amending the 2021 Annual Operating Budget to add Line item 8888-9999 to Fund 3547, Veterans CARES Act Grant and Fund 3577, CY20 Accountability Court Grant Sobriety Court to allow the County Clerk's office to correctly record fund to fund transfers for accounting purposes only.

SECTION 1. That Legislative Audit found that fund to fund transfers were not made correctly in the appropriations journal by the County Clerk's office in the 2019 audit year, due to the lack of line item 8888-9999 being available in the budget.

Fund 3547	Veterans CARES Act Grant	<u>Old</u>	<u>Change</u>	<u>New</u>
Line 8888-9999	Fund to fund transfers	\$0.00	\$0.00	\$0.00
Fund 3577	CY20 Accountability Court Grant Sobriety Court	<u>New</u>	<u>Change</u>	<u>Old</u>
Line 8888-9999	Fund to fund transfers	\$0.00	\$0.00	\$0.00

There is hereby added into the 2021 Annual Operating Budget for Fund 3547 and Fund 3577, the line item 8888-9999 to provide the needed information to appropriate for fund to fund transfers by the County Clerk's office. These line items shall be established and entered into the accounts payable appropriations journal by the County Clerk, as described upon passage of this appropriations ordinance.

Dated this 27th day of September 2021

Approved: Marvin Day
Marvin Day
Craighead County Judge

Attest: Lesli Penny
Lesli Penny
Craighead County Clerk

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

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