

FILED

APPROPRIATION ORDINANCE NO. 2023-26

JUL 25 2023

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

COUNTY & PROBATE COURT CLERK

An Ordinance amending the 2023 Annual Operating Budget to appropriate funds to Fund 3587, Arkansas Historic Preservation Program Grant Fund to allow for funds that have been awarded to Craighead County to refurbish doors and windows of the Craighead County Courthouse.

SECTION 1. That funds through the Arkansas Historic Preservation Program have become available to Craighead County in the amount of \$179,000. These funds will be used to refurbish doors and windows of the Craighead County Courthouse. These grant funds are required to be included in and expended through the County's Annual Operating budget for tracking and auditing purposes.

SECTION 2. That Fund 3587, Department 0116 will have an additional \$179,000 added to the 2023 Annual Operating Budget to allow for accurate tracking, disbursing and accounting of state funds and matching monies for the Arkansas Historic Preservation Program Grant Fund.

		<u>Old</u>	<u>Change</u>	<u>New</u>
FUND 3587	Arkansas Historic Preservation Program Grant	\$93,000.00	\$179,000.00	\$272,000.00
Dept 0116	Grants in Aid			
Account	Description	<u>Old</u>	<u>Change</u>	<u>New</u>
	<u>Supplies</u>			
2023	Parts and Repairs	\$500.00	\$4,000.00	\$4,500.00
	<u>Other Services and Charges</u>			
3004	Engineering and Architectural	\$500.00	\$5,000.00	\$5,500.00
3009	Other Professional Services	\$91,000.00	\$150,000.00	\$241,000.00
3100	Other Miscellaneous	\$500.00	\$10,000.00	\$10,500.00
	<u>Capital Outlay</u>			
4002	Buildings and Improvements	\$0.00	\$5,000.00	\$5,000.00
4003	Improvements other than buildings	\$0.00	\$5,000.00	\$5,000.00
8888-9999	Interfund Transfers	\$0.00	\$0.00	\$0.00
	Total Department Budget	\$92,500.00	\$179,000.00	\$271,500.00

There is hereby appropriated an additional \$179,000 for Fund 3587, Dept 0116, Arkansas Historic Preservation Program Grant Fund for funds to refurbish doors and windows for the Craighead County Courthouse. 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 appropriations ordinance.

Dated this 24th day of July 2023.

Approved: Marvin Day
Marvin Day
Craighead County Judge

Attest: Mary Dawn Marshall
Mary Dawn Marshall
Craighead County Clerk