

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 each Fund within the 2021 Craighead County Budget to allow the County Clerk's office to correctly record fund to fund transfers for accounting purposes only.

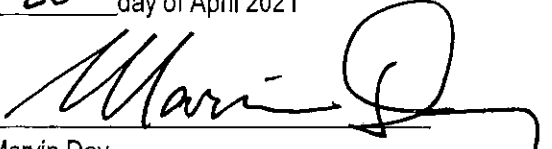
SECTION 1. That Legislative Audit found that fund to fund transfers were not made correctly in the appropriations journal by the County Clerk's office in the 2019 audit year due to the lack of line item 8888-9999 being available in the budget.

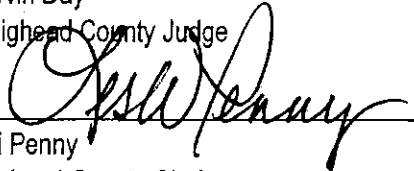
SECTION 2. That line item 8888-9999 shall be added to each fund listed in the 2021 Annual Operating Budget to allow for accurate tracking, disbursing and accounting of fund to fund transfers by the County Clerk's office.

		<u>New</u>	<u>Change</u>	<u>Old</u>
To every fund	Line item 8888-9999	\$0.00	\$0.00	\$0.00

There is hereby added into the 2021 Annual Operating Budget for each fund, 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 26th day of April 2021

Approved: 
Marvin Day
Craighead County Judge

Attest: 
Lesli Penny
Craighead County Clerk

FILED
APR 27 2021
LESLI PENNY
COUNTY & PROBATE COURT CLERK