

FILED

OCT 26 2021

LESLI PENNY
COUNTY & PROBATE COURT CLERK

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 revise line items and funds in Fund 3031, Juvenile Probation Fee Fund to address payroll and benefits issues that has arisen regarding part time status.

SECTION 1. That in the current budget, salaries are stated as part time salaries and therefore some benefits are not required to be included in the budget process. In the current 2021 budget structure, retirement match was not entered as a needed item.

SECTION 2. That Fund 3031, Department 0414, line items will need to be revised to include retirement match with no increase in funding.

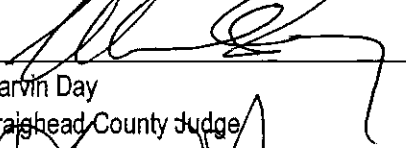
SECTION 3. That these changes listed will be entered into the chart of accounts in the office of the County Clerk and County Treasurer for accurate tracking and processing of these funds.

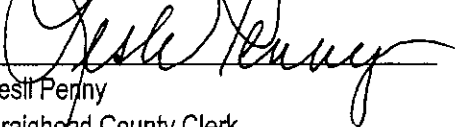
FUND 3031 JUVENILE PROBATION FEE FUND(SERVICES AND SUPPLIES) (ACT 61,62-1994)
DEPARTMENT 0414 JUVENILE COURT (SPECIAL REV)(16-13-326)

ACCOUNT	DESCRIPTION	Old	Change	New
	<u>PERSONAL SERVICES</u>			
1007	RETIREMENT MATCH	\$ -	\$ 1,000.00	\$ 1,000.00
	<u>OTHER SERVICES AND CHARGES</u>			
3101	TRAINING & EDUCATION	\$ 5,175.00	\$ (1,000.00)	\$ 4,175.00
		<u>Change</u>	<u>\$0.00</u>	

There is hereby revised appropriation line items and funds in Fund 3031, Juvenile Probation Fee fund, with no increase in funds, according to the changes outlined above. These changes 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 25th day of October 2021

Approved: 
Marvin Day
Craighead County Judge

Attest: 
Lesli Penny
Craighead County Clerk