

FILED

APR 25 2023

APPROPRIATION ORDINANCE NO. 23-15

COUNTY & PROBATE COURT CLERK

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

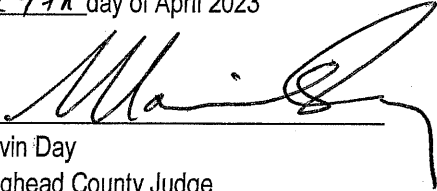
An Ordinance amending the 2023 Annual Operating Budget to add Line item 8888-9999 to Fund 1005, Coronavirus Relief Fund to allow the County Clerk's office to correctly record fund to fund transfers for accounting purposes only.

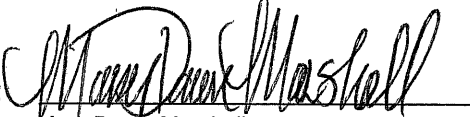
SECTION 1. That Legislative Audit found that fund to fund transfers were not made correctly in the appropriations journal by the County Clerk's office in the 2019 audit year, due to the lack of line item 8888-9999 being available in the budget and with the transfer order 2023-19, there is the need to add Fund 1005 to the 2023 Annual Operating Budget, with no additional appropriation of funds.

Fund 1005	Coronavirus Relief Fund	<u>Old</u>	<u>Change</u>	<u>New</u>
Line 8888-9999	Fund to fund transfers	\$0.00	\$0.00	\$0.00

There is hereby added into the 2023 Annual Operating Budget for Fund 1005, 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 24th day of April 2023

Approved: 
Marvin Day
Craighead County Judge

Attest: 
Mary Dawn Marshall
Craighead County Clerk

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