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 1011 to Fund 3031 to allow for Unemployment Compensation to correctly record charges in the fund.

SECTION 1. That when paying an employee for trash pick up, it was discovered that line 1011 for Unemployment Compensation was not included in the budgeted line items for Fund 3031, Juvenile Probation Fee Fund.

SECTION 2. That line item 1011, Unemployment Compensation shall be added to Fund 3031 in the 2023 Annual Operating Budget to allow for accurate tracking, disbursing and accounting of unemployment compensation premiums.

Fund 3031 Dept 0414	Juvenile Probation Fee Fund (special revenue) Juvenile Court	Old	<u>Change</u>	<u>New</u>
Acct # 1011	<u>Description</u> Unemployment Compensation	\$0.00	\$50.00	\$50.00
	Total budget for Fund 3031	\$32,289.10	\$50.00	\$32,339.10

There is hereby added into the 2023 Annual Operating Budget for Fund 3031, Juvenile Probation Fee Fund, line item 1011 to allow for charges to the line item for Unemployment Compensation. This line item shall be established and entered into the accounts payable appropriations journal by the County Clerk as described upon passage of this appropriation ordinance.

Dated this 22nd day of May 2023.

Approved:_

Marvin Day

Craighead County Judge

Attest: `

Mary Dawn Marshall Craighead County Clerk FILED

MAY 23 2023

COUNTY & PROBATE COURT CLERE

[&]quot;This publication was paid for by the Craighead County Clerk, cost of publication ______.