AGENDA CRAIGHEAD COUNTY QUORUM COURT COMMITTEE MEETINGS FEBRUARY 08, 2016 5:30 P.M.

Assembly and Prayer

Roll Call

A. An Appropriation Ordinance regarding special revenue funds; this transfer will reimburse county general funds for expenditures that have been already been paid from the county general fund.

Public Service Committee:

a. Discussion of current business.

Finance and Administration Committee:

a. Review of financial reports and other current business.

Roads and Transportation Committee Meeting:

a. County Road Superintendent Eugene Neff will update the committee concerning roads and bridges in the county.

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AN ORDINANCE APPROPRIATING FUNDS FROM SPECIAL REVENUE ACCOUNTS INTO COUNTY GENERAL FOR EXPENDITURES THAT HAVE ALREADY BEEN INCURRED AND PAID, AND DISBURSEMENTS BY THE COUNTY TREASURER TO FUND OTHER OFFICES AND DEPARTMENTS, AND TO TRANSFER COUNTY GENERAL AND SPECIAL REVENUE FUNDS AS NECESSARY.

SECTION 1. That Craighead County receives monies each year that are Special Revenue Account Funds. These special revenues are received from various sources and are used for funding some County offices.

SECTION 2. That section 2 of this Appropriation Ordinance is for the purpose of reimbursing County
General Funds for expenditures that have already been expended for the operation of various offices and
departments and transfers in amounts that are listed below for the calendar year 2015.
From Fund 3506 FEMA Emergency Food and Shelter Grant Fund to Fund 1000 County Gen(approving court order 2015-69)
From Fund 3570 ADEM-Homeland security FY2014 Grant Fund to Fund 1000 County Gen(approving court order 2015-69)
From Fund 3574 General Improvement Grant Fund to Fund 1000 County Gen(approving court order 2015-69)

SECTION 3. That section 3 of this Appropriation Ordinance is for the direct transfer of funds and amounts by the County Treasurer to the various agencies and departments listed below for the operation of those agencies and departments. Fund 3008 Craighead County Public Library
Fund 6400 Jonesboro Public Library

SECTION 4. That section 4 of this Appropriation Ordinance is for the transfer of Administration of Justice Funds and amounts to the agencies and departments listed below and approving court order transfers. Fund 6498 Prosecutor's Victim/Witness Fund to Prosecuting Attorney(approving Ct order, dated 5-5-15, for dept operations)

SECTION 5. That section 5 of this Appropriation Ordinance is for the transfer of funds from fund to fund and approving court order transfers.

From Fund 1000 County Gen Fund to Fund 3020 Emergency 911 Fund(approving ct order 2015-69)(For support of dept operations)
From Fund 1000 County Gen Fund to Fund 3568 Hazard Mitigation Project Grant Fund (approving ct order 2015-69)
From Fund 1000 County Gen Fund to Fund 3572 SAMHSA Adult Collaboration Grant Fund(approving ct order 2015-69)
From Fund 1000 County Gen Fund to Fund 3596 Sheriff Local Law Enforcement Block Grant Fund(approving ct order 2015-69)

Be It Resolved by the Craighead County Quorum Court that these transfers be made and court order transfers be approved as described, by the Craighead County Treasurer, upon passage of this Appropriation Ordinance.

Day Of February, 2016.

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Approve	d:					
	Ed Hill					
	Craighe	ad County Ju	udge			+ 1
Attest:						
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Craighead County Clerk

Transfer
Amount
\$875.40

\$450.11 \$13,050.16

\$808,614.18 \$2,348,407.41

\$34,491.50

\$190,000.00 \$22,500.00

> \$2,000.00 \$19.33

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