

# **PROPOSED ORDINANCE 22-46**

**Sponsored by Budget & Finance**

**Be it enacted by the Quorum Court of the County of Faulkner, State of Arkansas. An Ordinance to be entitled: An appropriation Ordinance to amend and supplement Faulkner County Ordinance 21-45 (December 16, 2021), and to declare an emergency.**

Section 1: \$37.94 is anticipated/projected to County General Fund (1000).  
(Revenue Series Code 8762).

\$37.94 is appropriated from County General Fund (1000) to Department 0419, Coroner, Expenditure Code 2007 – Fuels, Oil and Lubricants.

Section 2: \$5,000.00 is transferred from Treasurers Automation Fund (3000), Department 0119, Treasurer’s Automation, Expenditure Code 2001 – General Supplies to Expenditure Code 3018 – Building & Improvement.

Section 3: \$365.00 is transferred from American Rescue Plan Fund (3046), Department 0109, Elections/VR, Expenditure Code 2002 – Small Equipment to Expenditure code 3102 – Computer Software, Support & Maintenance.

Section 4: \$17,167.10 is anticipated/projected to County General Fund (1000).  
(Revenue Series Code 7105).

\$17,167.10 is appropriated from Homeland Security SHSGP Grant Fund (3503) to Department 0502, Homeland Security SHSGP Grant, as follows:

\$15,694.90	3094 – Meals & Lodging
\$1,472.20	3090 – Dues, Memberships & Subscriptions

Section 5: \$1,748.20 is anticipated/projected in Homeland Security SHSGP Grant Fund (3503).  
(Revenue Series Code 7105)

\$1,748.20 is appropriated from Homeland Security SHSGP Grant Fund (3503) to Department 0502, Homeland Security SHSGP Grant, Expenditure code 3094 – Meals & Lodging.

Section 6: \$2,500.00 is transferred within County General Fund (1000), Department 0108, Maintenance, from Expenditure code 4004 – Machinery & Equipment to Expenditure code 3009 – Other Professional Services.

Section 7: \$4,000.00 is transferred within County General Fund (1000), Department 0108, Maintenance, from Expenditure Code 2023 – Parts & Repairs to Expenditure Code 3009 – Other Professional Services.

Section 8: \$2,000.00 is transferred within 911/PSAP Fund (3020), Department 911/PSAP, from Expenditure code 1017 – Straight Time not Overtime to Expenditure Code 1005 – Overtime.

Section 9: \$157,000.00 is appropriated from Commissary Fund (1801) to Department 0426, Commissary, as follows:

\$116,000.00	2016-Inmate Purchases
\$ 41,000.00	3194-Inmate Phone Cards/Usage

Section 10: \$285.63 is anticipated/projected to County General Fund (1000). (Revenue Series Code 8762)

\$285.63 is appropriated from County General Fund (1000) to Department 0101, County Clerk, Expenditure Code 3094 – Meals & Lodging.

Section 11: The adoption of this Ordinance is an emergency and therefore, an emergency is hereby declared to exist, and this Ordinance shall be in effect immediately.

Approved by the Quorum Court on October 18, 2022.

**Attest:** \_\_\_\_\_  
**Margaret Darter**  
**Faulkner County Clerk**  
**Faulkner County, Arkansas**

**Affirm:** \_\_\_\_\_  
**James Baker**  
**Faulkner County Judge**  
**Faulkner County, Arkansas**

**Dated: October 18, 2022**

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This Publication was paid for by  
Faulkner County - Quorum Court  
County Clerk in the amount of  
\$ \_\_\_\_\_