

ORDINANCE 21-37
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 20-32 (December 17, 2020).**

Section 1: \$52,181.54 is anticipated/projected to Homeland Security Grant Fund (3503).
(Revenue Series Code 7105)

\$52,181.54 is appropriated from Homeland Security Grant Fund (3503) to
Department 0502, Homeland Security Grant, as follows:

\$30,201.44	4004 – Machinery & Equipment
\$15,641.44	3094 - Meals & Lodging
\$ 1,360.00	3090 – Dues, Memberships & Subscriptions
\$ 3,492.35	2002 – General Supplies
\$ 500.00	3009 – Other Professional Services
\$ 986.31	2023 – Parts & Repairs

Section 2: \$11,319.99 is transferred from the County General Fund (1000) to the eCrash
Highway Safety Sub-Grant Fund (3525).

Section 3: \$26.61 is transferred within County General Fund (1000), Department 0400,
Sheriff, from expenditure code 3093 – Miscellaneous Law Enforcement
Equipment to expenditure code 4004 – Machinery & Equipment

Section 4: \$27,000.00 is transferred from within the County General Fund (1000),
Department 4000, Sheriff, from expenditure code 3093 – Misc. Law Enforcement
Equipment to expenditure code 1005 – Overtime.

Section 5: \$7,097.00 is transferred from within the County General Fund (1000),
Department 0418, County Jail, from expenditure code 1004 – Contract Labor to
expenditure code 1005 – Overtime.

Section 6: \$2,903.00 is transferred from within the County General Fund (1000),
Department 0418, County Jail, from expenditure code 3006 – Medical, Dental, &
Hospital to expenditure code 1005 – Overtime.

Section 7: \$7,000.00 is transferred from within the County General Fund (1000), from
Department 0418, County Jail, expenditure code 3006 – Medical, Dental, &
Hospital to Department 0445, COPS Grant, expenditure code 1005 – Overtime.

Section 8: \$13,000.00 is transferred from within the Criminal Justice Fund (3407), Department 0421, Criminal Justice, from expenditure code 1002 – Salaries, Part-Time to expenditure code 1005 – Overtime.

Section 9: \$6,400.00 is transferred from within the Criminal Justice Fund (3407), Department 0436, Deputies & Dispatchers, from expenditure code 3073 – Lease-Machinery & Equipment to expenditure code 1005 – Overtime.

Approved by the Quorum Court on October 19, 2021.

Attest: _____
Margaret Darter
Faulkner County Secretariat
Faulkner County, Arkansas

Affirm: _____
James Baker
Faulkner County Judge
Faulkner County, Arkansas

Dated: October 19, 2021

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