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TIME: _____

NOV 17 2022

MARGARET DARTER
FAULKNER COUNTY CLERK
BY *Aniella* DC

ORDINANCE 22-49
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: \$19,578.21 is anticipated/projected in Homeland Security SHSGP Grant Fund (3503). (Revenue Series Code 7105).

\$19,578.21 is appropriated from Homeland Security SHSGP Grant Fund (3503) to Department 0502, Homeland Security SHSGP Grant, as follows:

\$ 746.21	2023 – Parts and Repairs
\$18,832.00	4004 – Machinery and Equipment

Section 2: \$19,000.00 transferred from 911/PSAP Fund (3020) to Department 0501, 911/PSAP, Expenditure Code 4004 – Machinery and Equipment.

Section 3: \$3,050.00 is transferred from County General Fund (1000) Department 0419, Coroner, Expenditure Code 4004 – Machinery and Equipment as follows:

\$2,000.00	3069 – Utilities and Electric
\$1,050.00	3095 – Paupers and Welfare

Section 4: \$500.00 is transferred from County General Fund (1000) Department 0404, Division 4, Expenditure Code 2002 – Small Equipment to Expenditure Code 4004 – Machinery and Equipment.

Section 5: \$400.00 is anticipated/projected in County General Fund (1000). (Revenue Series Code 7111).

\$400.00 is appropriated from County General Fund (1000) to Department 0500, OEM/911, Expenditure Code 3090 – Dues, Memberships, and Subscriptions.

Section 6: \$5,500.00 is transferred within County General Fund (1000), Department 0401, Circuit Court 5th Division, from expenditure code 1001 – Salaries, F/T, as follows:

\$5,000.00	1002 – Salaries, P/T
\$ 500.00	1005 – Overtime

Section 7: \$200.00 is transferred within County General Fund (1000), Department 0115, IT, from expenditure code 1005 - Overtime to expenditure code 1017 – Straight Time Not Overtime.

Section 8: \$107,000.00 is appropriated from Criminal Justice Fund (3407), to Department 0421, Criminal Justice, as follows:

\$54,000.00	2005 - Food
\$53,000.00	3069 - Utilities

Section 9: \$15,000.00 is transferred from within the Criminal Justice Fund (3407), from department 0421, expenditure code 3069-Utilities, to Department 0436, expenditure code 3069-Utilities.

Section 10 \$63,000.00 is appropriated from Criminal Justice Fund (3407), to Department 0436, Deputies & Dispatchers, as follows:

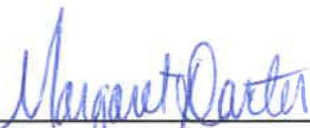
\$53,000.00	2007-Fuels, Oil, & Lubricates
\$10,000.00	2032-Parts & Repairs, Vehicles

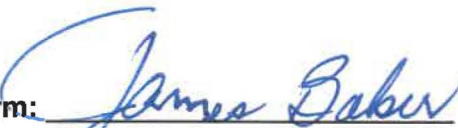
Section 11: \$10,000.00 is transferred from within the Criminal Justice Fund (3407), Department 0436, from expenditure code 4004-Machinery & Equipment, to expenditure code 2032-Parts & Repairs-Vehicles.

Section 12: \$1,000.00 is appropriated from County Museum Fund (3401) to Department 0604, Museum, expenditure code 3069 – Utilities.

Section 13: The adoption of this Ordinance is an emergency and therefore, an emergency is hereby declared to exist, and this Ordinance shall be in full force and effect on November 16, 2022.

Approved by the Quorum Court on November 15, 2022.

Attest: 
Margaret Darter
Faulkner County Clerk
Faulkner County, Arkansas

Affirm: 
James Baker
Faulkner County Judge
Faulkner County, Arkansas

Dated: November 16, 2022

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