

Sponsored by: Finance & Administration Committee  
**ORDINANCE 13-27**

**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 12-31 (December 18, 2012).**

Section 1: \$5,000.00 is transferred within department 1000, Circuit Court 3<sup>rd</sup> Division, from expenditure code 93 – Machinery and Equipment to expenditure code 71 – Computer.

Section 2: \$2,500.00 is transferred within department 3300, Treasurer’s Automation, from expenditure code 93 – Machinery and Equipment as follows:

\$1,100.00	18 – Small Equipment
\$1,400.00	02 – Salaries, Part-Time

Section 3: \$5,100.00 is transferred within department 2600, Election Commission, as follows:

	From	To
\$3,000.00	02 – Salaries, Part-Time	50 – Postage
\$2,100.00	74 – Elections	16 – Supplies

Section 4: \$6,000.00 is transferred within department 1800, Quorum Court, from expenditure 93 – Machinery and Equipment as follows:

\$2,500.00	02 – Salaries, Part-Time
\$3,500.00	55 – Advertising and Publications

Section 5: \$150,000.00 is appropriated as a transfer from Jail Fines Fund (31) to Criminal Justice Sales Tax Fund (28).

\$150,000.00 is anticipated/projected to Criminal Justice Sales Tax Fund (28).  
(Revenue Series 8300)

\$150,000.00 is appropriated from Criminal Justice Sales Tax Fund (28) to department 4600, Criminal Justice Sales Tax expenditure code 23 – Food.

Section 6: \$1,074.29 is anticipated/projected to 911 Fund (24).  
(Revenue Series 8606)

\$1,074.29 is appropriated from 911 Fund (24) to department 4900, 911, expenditure code 79 – Meals and Lodging.

Section 7: \$28,500.00 is transferred within department 500, Sheriff, from expenditure code 11 – Unemployment to expenditure code 05 – Overtime.

Section 8: \$6,500.00 is appropriated from County General Fund (01) to department 400, County Treasurer, as follows:

\$6,100.00	01 – Salaries
\$ 400.00	06 – Social Security

Section 9: \$15,000.00 is appropriated from Emergency Squad Fund (09) to department 4700, Emergency Squad, expenditure code 66 – Machinery and Equipment Repairs.

Section 10: \$1,000.00 is transferred within department 300, Circuit Clerk, from expenditure code 11 – Unemployment to expenditure code 09 – Health Insurance.

Section 11: \$1,500.00 is transferred within department 400, County Treasurer, from expenditure code 11 – Unemployment as follows:

\$700.00	09 – Health Insurance
\$350.00	49 – Telephone
\$450.00	61 – Utilities

Section 12: \$3,000.00 is transferred within department 600, Collector, from expenditure code 11 – Unemployment to expenditure code 09 – Health Insurance.

Section 13: \$475.00 is transferred within department 900, Circuit Court 1<sup>st</sup> Division, from expenditure code 52 – Travel to expenditure code 09 – Health Insurance.

Section 14: \$475.00 is transferred within department 1000, Circuit Court 3<sup>rd</sup> Division, from expenditure code 16 – Printing and Supplies to expenditure code 09 – Health Insurance.

Section 15: \$1,845.00 is transferred within department 2300, Maintenance, as follows:

	From	To
\$1,345.00	11 – Unemployment	09 - Health Insurance
\$ 500.00	28 – Building Supplies	09 – Health Insurance

Section 16: \$5,000.00 is transferred within department 3200, Library, from expenditure code 11 – Unemployment to expenditure code 09 – Health Insurance.

Section 17: \$450.00 is transferred within department 4000, Museum, from expenditure code 11 – Unemployment to expenditure code 09 – Health Insurance.

Section 18: \$450.00 is transferred within department 4300, Collector’s Automation, from expenditure code 11 – Unemployment to expenditure code 09 – Health Insurance.

Section 19: \$4,875.00 is transferred within department 4900, 911, as follows:

	From	To
\$4,000.00	93 – Machinery and Equipment	66 – Machinery & Equip Repairs
\$ 875.00	28 – Building Supplies	09 – Health Insurance

Section 20: \$200.00 is transferred within department 5400, Data Processing, from expenditure code 11 – Unemployment to expenditure code 09 – Health Insurance.

Section 21: \$450.00 is transferred within department 5800, Circuit Court 2<sup>nd</sup> Division, from expenditure code 11 – Unemployment to expenditure code 09 – Health Insurance.

Section 22: \$2,500.00 is transferred within department 6000, County Recorder's Cost, from expenditure code 11 – Unemployment to expenditure code 09 – Health Insurance.

Section 23: \$450.00 is transferred within department 7200, Victim Service & Domestic Violence, from expenditure code 11 – Unemployment to expenditure code 09 – Health Insurance.

Section 24: \$19,600.00 is transferred within department 2400, County Jail, as follows:

	From	To
\$7,600.00	11 – Unemployment	09 – Health Insurance
\$7,500.00	24 – Clothing & Uniforms Inmates	09 – Health Insurance
\$2,000.00	55 – Advertising & Publications	09 – Health Insurance
\$2,500.00	65 – Building & Improvements	09 – Health Insurance

**Dated: December 17, 2013**

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**Attest:** \_\_\_\_\_  
**Margaret Darter**  
**Quorum Court Secretariat**  
**Faulkner County, Arkansas**

**Affirm:** \_\_\_\_\_  
**Allen Dodson**  
**Faulkner County Judge**  
**Faulkner County Arkansas**