

APPROPRIATION ORDINANCE NO. O-20-10

BE IT ENACTED BY THE QUORUM COURT OF GARLAND COUNTY, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED:

“AN ORDINANCE TO AMEND THE 2020 GARLAND COUNTY BUDGET ORDINANCE O-19-54; TO ANTICIPATE REVENUE, APPROPRIATE, AND TRANSFER FUNDS THEREFORE TO VARIOUS BUDGETS; AND, FOR OTHER PURPOSES.”

WHEREAS, the County Judge requests an appropriation in the General Fund, Veterans Service Budget for \$419.44 to purchase signage indicating that Garland County is a Purple Heart County by the Military Order of the Purple Heart, and by Resolution R-18-01; and,

WHEREAS, the County Judge deposited \$12,189.48 with the County Treasurer and would like to appropriate \$12,189.48 in the 911 Dispatch Center Budget to purchase software in the Communication Center; and,

WHEREAS, the County Judge sold a dozer from Solid Waste Fund and deposited \$50,005.00 with the County Treasurer, and he would like these funds appropriated to machinery and equipment; and,

WHEREAS, the County Judge deposited \$594.27 with the County Treasurer for an insurance reimbursement, and he would like these funds appropriated in the Solid Waste Fund to replace a damaged hose reel; and,

WHEREAS, the County Judge requests an appropriation in the General Reserve Capital Improvement Fund, Special Projects Budget for \$225,000.00, and a transfer from the Ouachita Memorial Hospital Sale (OMH) Fund of \$250,000.00 to purchase the property at 518 and 510 ½ West Grand Avenue, plus closing cost; and,

WHEREAS, the Finance Committee previously met and approved this request.

NOW, THEREFORE, BE IT ENACTED BY THE QUORUM COURT OF GARLAND COUNTY, ARKANSAS:

SECTION 1. That the sum of \$419.44 is hereby appropriated from the General Fund to the Veterans Services Budget in the following manner:

Line Item	Description	Amount
1000.0800.2001	General Supplies	\$419.44

SECTION 2. That Anticipated Revenues for the Emergency 911 Fund are \$12,189.48, and the Quorum Court may appropriate these funds to the 911 Dispatch Center Budget.

Line Item	Description	Amount
3020.0506.3102	Computer Software, Support	\$12,189.48

SECTION 3. That Anticipated Revenues for the Solid Waste Fund are \$50,599.27, and the Quorum Court may appropriate these funds to the Solid Waste Budget.

Line Item	Description	Amount
3009.0700.4004	Machinery & Equipment	\$50,005.00
3009.0700.2002	Small Equipment	594.27
Total		\$50,599.27

SECTION 4. That Anticipated Revenues for the General Reserve Capital Improvement Fund are \$250,000.00, and the Quorum Court may appropriate \$225,000.00 these funds to the Special Projects Budget.

Line Item	Job Code	Description	Amount
1801.0112.4001	500	Land	\$225,000.00

SECTION 5. That Anticipated Revenues for the Ouachita Memorial Hospital (OMH) Fund are \$280,000.00, and the Quorum Court may appropriate \$250,000.00 these funds to the Special Projects Budget.

Line Item	Description	Amount
1800.0112.9999	Land	\$250,000.00

SECTION 6. That the sum mentioned in Section 1 has no effect on the General Fund Anticipated Revenues.

SECTION 7. That the sum mentioned in Section 1 represents an increase of \$419.44 to the Veterans Service Budget.

SECTION 8. That the sum mentioned in Section 2 represents an increase of \$12,189.48 in the Emergency 911 Fund Anticipated Revenues.

SECTION 9. That the sum mentioned in Section 2 represents an increase of \$12,189.48 to the 911 Dispatch Center Budget.

SECTION 10. That the sum mentioned in Section 3 represents an increase of \$50,599.27 in the Solid Waste Fund Anticipated Revenues.

SECTION 11. That the sum mentioned in Section 3 represents an increase of \$50,599.27 to the Solid Waste Budget.

SECTION 12. That the sum mentioned in Section 4 represents an increase of \$250,000.00 in the General Reserve Capital Improvement Fund Anticipated Revenues.

SECTION 13. That the sum mentioned in Section 4 represents an increase of \$225,000.00 to the Special Projects Budget.


SECTION 14. That the sum mentioned in Section 5 represents an increase of \$280,000.00 in the MH Sale Fund Anticipated Revenues.

SECTION 15. That the sum mentioned in Section 5 represents an increase of \$250,000.00 to the Special Projects Budget.

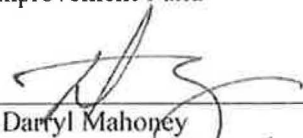
SECTION 16. That the County Treasurer and the County Judge are hereby authorized to execute the completion of the transfer as follows:

Transfer From	Transfer To	Amount
1800/OMH Sale Fund	1801/ General Reserve Capital Improvement Fund	\$250,000.00


ATTEST: _____


Sarah Smith
Garland County Clerk

APPROVED: _____


Darryl Mahoney
Garland County Judge

SPONSOR: _____


Matt McKee
Justice of the Peace

DATE: _____

03/09/2020