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CRYSTAL GRADY
BOONE COUNTY CLERK
BY W.A. D.C.

APPROPRIATION ORDINANCE (1)
ORDINANCE NO. 2021- 29

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

AN ORDINANCE AMENDING THE ANNUAL BUDGET FOR BOONE COUNTY, FOR THE FISCAL YEAR 2021 AND AUTHORIZING THE COUNTY JUDGE TO ADMINISTER SUCH BUDGET AND FOR OTHER PURPOSES:

NOW, THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF BOONE COUNTY, ARKANSAS:

SECTION 1. The following appropriation shall be made from the CARES ACT Fund No. 1005:

TO: 1000-0108-1005: Courthouse; Personal Services; Overtime	\$133.38
TO: 1000-0108-1006: Courthouse; Personal Services; Social Security Matching	\$10.20
TO: 1000-0108-1007: Courthouse; Personal Services; Retirement Matching	\$20.47
TO: 1000-0108-1010: Courthouse; Personal Services; Workers Compensation	\$2.15
TO: 1000-0400-1005: Sheriff's Office; Personal Services; Overtime	\$4,805.86
TO: 1000-0400-1006: Sheriff's Office; Personal Services; Social Security Matching	\$367.65
TO: 1000-0400-1007: Sheriff's Office; Personal Services; Retirement Matching	\$736.25
TO: 1000-0400-1010: Sheriff's Office; Personal Services; Workers Compensation	\$62.01
TOTAL:	\$6,137.97

(This is to reimburse the original overtime line items for overtime hours paid out due to COVID-19 related matters in January through May 2021.)

SECTION 2. The following appropriation shall be made from County General Fund No. 1000:

TO: 1000-0400-1005: Sheriff's Office; Personal Services; Overtime	\$4,097.89
TO: 1000-0400-1006: Sheriff's Office; Personal Services; Social Security Matching	\$313.49
TO: 1000-0400-1007: Sheriff's Office; Personal Services; Retirement Matching	\$627.80
TO: 1000-0400-1010: Sheriff's Office; Personal Services; Workers Compensation	\$52.76
TOTAL:	\$5,091.94

(This is to appropriate funds received from the FBI as reimbursement for the Ozark Transnational Organized Crime Western Hemisphere [OTOC] overtime that was worked in 2021. Of this total, \$4,097.89 is money that we already have that just needs to be appropriated into the correct line items. While \$994.05 of this total is considered new money to cover benefits paid on the overtime worked. As noted in the agreement with the FBI, only overtime wages are reimbursed.)

SECTION 3. The following appropriation shall be made from County General Fund No. 1000:

FROM: 1000-0400-1005: Sheriff's Office; Personal Services; Overtime	\$1,609.08
FROM: 1000-0400-1006: Sheriff's Office; Personal Services; Social Security Matching	\$123.09
FROM: 1000-0400-1007: Sheriff's Office; Personal Services; Retirement Matching	\$246.50
FROM: 1000-0400-1010: Sheriff's Office; Personal Services; Workers Compensation	\$21.06
TO: 3034-0400-1005: Cops in School; Personal Services; Overtime	\$1,609.08
TO: 3034-0400-1006: Cops in School; Personal Services; Social Security Matching	\$123.09
TO: 3034-0400-1007: Cops in School; Personal Services; Retirement Matching	\$246.50
TO: 3034-0400-1010: Cops in School; Personal Services; Workers Compensation	\$21.06
TOTAL:	\$2,183.71

(This is to appropriate funds received from Arkansas State Police as reimbursement for the Selective Traffic Enforcement Program [STEP] overtime worked in 2021.)

SECTION 4. If any provision or section of this Ordinance is held invalid by a Court of Competent Jurisdiction, such invalidity shall not affect other provisions and sections of the Ordinance, and to such end the provisions and sections of this Ordinance are declared to be severable.

SECTION 5. This Ordinance herein enacted is an Appropriation Ordinance and therefore It is effective immediately.

DATE PASSED: June 8th 2021

SUBMITTED BY: Justice David Thompson

DATE APPROVED: June 8th 2021

APPROVED: 

Robert Hathaway
Boone County Judge

ATTEST: 

Crystal Graddy
Boone County Clerk