

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

An Ordinance amending the 2021 Annual Operating Budget to add funds in Fund 1000, County General, Department 0400, Line 4005, County Sheriff, in the amount of \$14,399.34 to purchase one vehicle to replace total loss vehicle and should be incorporated into the 2021 Craighead County Annual Operating Budget.

SECTION 1. That on December 12, 2020, one of the fleet vehicles, that being a 2015 Chevrolet Tahoe Police package, belonging to the Craighead County Sheriff's Office was involved in an accident. The vehicle was appraised by Eclipse Appraisal, Inc as assigned by AAC Risk Management, and was determined to be a total loss. A check in the amount of \$14,399.34 made payable to Craighead County was receipted into Fund 1000, County General Fund with receipt number 40748 reflecting the transaction.

SECTION 2. That the Craighead County Sheriff's Office is required to be ready and equipped to respond to any emergency or general duties as required by law. By placing these insurance funds into the Sheriff's Operating budget to replace the vehicle will help ensure that the required duties can be met.

This appropriation will be established in the Annual Operating Budget to allow for accurate tracking and dispersing of budgeted funds.

Fund 1000	County General			
Dept 0400	County Sheriff			
<u>Acct. #</u>	<u>Description</u>	<u>New</u>	<u>Change</u>	<u>Old</u>
4005	Vehicles	\$3,852,306.16	\$14,399.34	\$3,837,906.82
		<u>New</u>	<u>Change</u>	<u>Old</u>
		\$169,399.34	\$14,399.34	\$155,000.00
		Total Amount Budgeted	\$14,399.34	

There is hereby appropriated \$14,399.34 into Fund 1000, Dept 0400, Line 4005, County Sheriff, to purchase one vehicle to replace vehicle that was a total loss. These funds shall be established in the chart of accounts by the County Treasurer and entered into the accounts payable appropriations journal by the County Clerk as described, upon passage of this appropriation ordinance.

Dated this 22nd day of February, 2021.

Approved: _____

Marvin Day
Craighead County Judge

Attest: _____

Lesli Penny
Craighead County Clerk

FILED

FEB 23 2021

LESLI PENNY

COUNTY & PROBATE COURT CLERK