

VAN BUREN COUNTY QUORUM COURT

ORDINANCE NO. 2011-20

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

AN APPROPRIATION ORDINANCE TO AMEND THE ORIGINAL APPROPRIATION ORDINANCE #2010-20, THE ANNUAL OPERATING BUDGET FOR 2011, TO TRANSFER \$13,423.13 FROM THE JAIL MAINTENANCE FUND #14, AND APPROPRIATE SAID AMOUNT INTO THE JAIL MAINTENANCE BUDGET FUND #14, DEPARTMENT 1400.

WHEREAS: There is a need to replace the alarm system at the Detention Center; and

WHEREAS: There is a need and necessity to appropriate said \$13,423.13 into the Jail Maintenance Budget Fund to cover the cost of the new alarm system.

THEREFORE, BE IT ORDAINED:

Section 1. That Ordinance No. 2010-20, the annual operating budget for 2011 is hereby amended; and

Section 2. That \$13,423.13 is transferred from the Jail Maintenance Fund #14; and

Section 3. That said amount be appropriated into the Jail Maintenance Budget Fund #14, Department 1400, Line Item 93 – Purchases Machinery and Equipment

TOTAL APPROPRIATION

\$13,423.13

Dated: July 21, 2011

APPROVED:

Roger W. Hooper
Roger Hooper, County Judge

ATTEST:

Ester Bass
Ester Bass, County Clerk

JM
~~LAKEVIEW ALARMS, INC.~~
P.O. BOX 1257
www.lakeviewalarms.com
HEBER SPRINGS, AR 72543
501-362-7905

INVOICE

Date
06/06/2011

Number
29859

TERMS NET 15

VAN BUREN COUNTY JAIL
P.O. BOX 451
CLINTON, AR 72031

1357
Service Address VAN BUREN COUNTY JAIL 184 DETENTION DR CLINTON, AR 72031

Quan	Item	Description	Price	Tax %	Amount
1	SYS CCTV	CCTV SYSTEM	\$12314.80	9.000	\$12314.80
2		16 Channel DVR's			
9		Interior Cameras			
5		Exterior Cameras			
1		Flat Screen Monitor			
		Power Supply			
		All necessary devices, cable, labot, installation, programmig and testing.			

RECEIVED JUN 20 2011

SUB-TOTAL \$12314.80
SALES TAX \$1108.33
INVOICE TOTAL \$13423.13
AMOUNT PAID \$0.00

~~WE'VE MOVED!~~

OUR NEW LOCATION IS 1001 HWY 25B NORTH.
WE ARE ACROSS THE STREET FROM O'REILLY AUTO PARTS.
OUR MAILING ADDRESS AND PHONE NUMBERS HAVE NOT CHANGED.

**TOTAL
DUE \$13423.13**