

VAN BUREN COUNTY QUORUM COURT

ORDINANCE NO. 2011-29

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 INCREASE THE PROJECTED REVENUE OF THE VAN BUREN COUNTY GENERAL FUND #01 BY \$23,930.95 AND APPROPRIATE SAID AMOUNT INTO THE COURTHOUSE ANNEX BUDGET FUND #01, DEPARTMENT 4800.

WHEREAS: The Courthouse Annex has incurred some additional expenses for maintenance and repairs; and

WHEREAS; There is now a need and necessity to appropriate these funds in order to cover these additional expenditures.

THEREFORE, BE IT ORDAINED:

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

Section 2. That the sum of \$23,930.95 is hereby appropriated into the Courthouse Annex Budget Fund #01, Department 4800; as follows:

Line Item 27 – Other Sundry	2,866.77
Line Item 28 – Building Materials/Supplies	2,306.71
Line Item 31 – Repair Parts	3,310.43
Line Item 49 – Telephone	173.74
Line Item 65 - Building Repair/Maintenance	12,675.01
Line Item 86 - Special Projects	2,598.29

TOTAL APPROPRIATION AMOUNT **\$23,930.95**

Dated: September 15, 2011

APPROVED: Roger W. Hooper
Roger Hooper, County Judge

ATTEST: Ester Bass
Ester Bass, County Clerk