Sponsored by J.P. S. Brown

**VAN BUREN COUNTY QUORUM COURT**

**ORDINANCE NO. O-2023-­­­­­­­­­­­­­­­­­52**

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

**AN ORDINANCE TO TRANSFER AND APPROPRIATE** **MONIES IN THE CORP OF ENGINEERS #1000-410TO COVER THE LAST TWO PAYROLLS OF 2023 AND TO PAY OUT COMP. TIME.**

**WHEREAS:** Personal Services in the Corp of Engineers Department #1000-410 has run in the Red after the November 30th, 2023 payroll; and

**WHEREAS:** monies will need to be transferred from line #2007 Fuel/Oil/Lube and #1000-410-2023 Parts/Repairs to cover deficiencies and to cover the last two payrolls for 2023; and

**WHEREAS:** The employee of the Corp of Engineer Department has accrued comp. time of 80 hours that should be paid out before the first of the year; and

**WHEREAS:** monies will need to be transferred from lines #2007 Fuel/Oil/Lube and #2023 Parts/Repairs to cover the cost of paying out comp time.

**NOW THEREFORE BE IT ORDAINED BY THE QUORUM COURT OF VAN BUREN COUNTY, ARKANSAS THAT:**

$3,604.54 be transferred from #1000-410-2007 Fuel/Oil/Lube to #1000-410-1001 Salaries F/T

$254.08 from #1000-410-2023 Parts/Repairs to #1000-410-1006 Social Security

$315.89 from #1000-410-2023 Parts/Repairs to #1000-410-1008 Retirement

$793.26 from #1000-410-2023 Parts/Repairs to #1000-410-1009 Health Insurance

$101.93 from #1000-410-2023 Parts/Repairs to #1000-410-1010 Workers Comp

$.74 from #1000-410-2023 Parts/Repairs to #1000-410-1014 Cobra

Totaling $5,070.44

**Approved this 21st day of December, 2023**

**APPROVED: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Dale James, County Judge**

**ATTEST: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Pam Bradford, County Clerk**