

APPROPRIATION ORDINANCE NO. 2023 - 7

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

AN ORDINANCE APPROPRIATING FEES AND REIMBURSEMENTS RECEIVED IN THE MONTH OF DECEMBER TO THE SHERIFF'S DEPARTMENT 2022 BUDGET.

**Article 1: Affirmation.** This court affirms that the Baxter County Sheriff's Department has collected the following fees, reimbursements and donations in excess of the anticipated budgeted revenue amount in the month of December, 2022:

\$ 140.00 received from DWI Fines from District Court  
\$ 1,040.00 received from Act 770 Fees  
\$ 2,310.53 received for Installment Fees  
\$ 25.00 received for VIN Checks  
\$ 400.00 received for Inmate Social Security  
\$ 336.39 received for Reimbursement (Check)  
\$ 70.00 received for Court Ordered Restitution (Extradition-Reserve Per Diem)  
\$ 3,940.38 received for Donation (Check-Sheriff)  
\$ 1,000.00 received for Donation (Check)  
\$ 452.89 reimbursement Inmates' Medical  
\$ 413.16 reimbursement Inmate Prescriptions (Sent from BXSO to Treasurer's Office)  
\$ 194.45 reimbursement for Court Ordered Restitution (Extradition- Prisoner Transport)

**Article 2: Appropriation.** It is necessary to appropriate said monies totaling \$10,322.80 to the appropriate line items in the Sheriff's Department 2022 budget.

There is hereby appropriated from the 2022 County General Fund (#1000) \$5,676.22 for the following designated expenditures:

\$ 3,940.38 to GL# 1000-0400-1003 (Sheriff: Extra Help)  
\$ 1,065.00 to GL# 1000-0400-2001 (Sheriff: General Supplies)  
\$ 334.45 to GL# 1000-0400-2007 (Sheriff: Fuel, Oil, Lubricants)  
\$ 336.39 to GL# 1000-0400-3094 (Sheriff: Meals & Lodging)

There is hereby appropriated from the 2022 Sheriff's Special Projects Fund (#3400) \$3,310.53 for the following designated expenditures:

\$ 1,000.00 to GL# 3400-0400-2001 (Sheriff's Projects - General Supplies)  
\$ 2,310.53 to GL# 3400-0400-3003 (Sheriff's Projects - Computer Services)



**F202300011**

**BAXTER CO, AR FEE \$0.00**

PRESENTED: 02-08-2023 10:14:17 AM

RECORDED: 02-08-2023 10:14:17 AM

CANDA REESE  
COUNTY AND CIRCUIT CLERK  
BY: AMANDA SCHILLING  
DEPUTY

**ORDINANCE**

**2 Pages**

There is hereby appropriated from the 2022 County Jail Fund (#3401) \$1,336.05 the following designated expenditures:


- \$ 70.00 to GL# 3401-0418-0199 (Jail: Transport for Prisoners)
- \$ 413.16 to GL# 3401-0418-2004 (Jail: Medicine & Drugs)
- \$ 852.89 to GL# 3401-0418-3006 (Jail: Medical, Dental & Hospital)

**Article 3: Effective Date.** This appropriation ordinance shall be effective immediately upon its passage by the quorum court.

APPROVED:

  
\_\_\_\_\_  
KEVIN LITTY, COUNTY JUDGE  
Date Signed: 2-7-23

ATTEST:

  
\_\_\_\_\_  
CANDA J. REESE, COUNTY CLERK  
SPONSOR: Albright  
Date Adopted: 02/07/2023  
Votes: For: 10 Against: 0  
Abstain: 0 Present: 0 Absent: 1