

APPROPRIATION ORDINANCE NO. 2024 - 1

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 NOVEMBER TO THE SHERIFF'S OFFICE 2023 BUDGET.

Article 1: Affirmation. This court affirms that the Baxter County Sheriff's Office has collected the following fees, reimbursements and donations in excess of the anticipated budgeted revenue amount in the month of November 2023:

- \$ 82.50 received from DWI Fines from District Court
- \$ 2,325.00 received from Act 770 Fees
- \$ 2,533.93 received for Installment Fees
- \$ 105.00 received for Animal Claim
- \$ 50.00 received for VIN Checks
- \$ 89.55 received Reimbursement Court Ordered Restitution (Extradition-Prisoner Transport)
- \$ 20.00 received Donation (cash)
- \$ 165.00 received Animal Adoption
- \$ 266.33 reimbursement Inmates' Medical
- \$ 604.80 reimbursement Inmate Prescriptions (Sent from BXSO to Treasurer's Office)
- \$ 124.21 reimbursement (check) (Uniforms)
- \$ 116.15 reimbursement (check)

Article 2: Appropriation. It is necessary to appropriate said monies totaling **\$6,482.47** to the appropriate line items in the Sheriff's Office 2023 budget.

There is hereby appropriated from the 2023 County General Fund (#1000) **\$2,671.26** for the following designated expenditures:

- \$ 2,375.00 to GL# 1000-0400-2001 (Sheriff: General Supplies)
- \$ 124.21 to GL# 1000-0400-2006 (Sheriff: Clothing & Uniforms)
- \$ 172.05 to GL# 1000-0400-2007 (Sheriff: Fuel, Oil & Lubricants)

There is hereby appropriated from the 2023 Animal Control Fund (#1800) **\$406.15** for the following designated expenditures:

- \$ 290.00 to GL #1800-0191-2001 (Animal Control: General Supplies)
- \$ 116.15 to GL# 1800-0191-3060 (Animal Control: Utilities - Electric)



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BAXTER CO, AR FEE \$0.00

PRESENTED: 01-04-2024 08:53:31 AM

RECORDED: 01-04-2024 08:53:31 AM

CANDA REESE

CIRCUIT CLERK

BY: CRYSTAL MEDINA

DEPUTY

ORDINANCE

2 Pages

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There is hereby appropriated from the 2023 Sheriff's Special Projects Fund (#3400) \$2,533.93 for the following designated expenditures:

\$ 2,533.93 to GL# 3400-0400-3003 (Sheriff's Projects – Computer Services)

There is hereby appropriated from the 2023 County Jail Fund (#3401) \$871.13 the following designated expenditures:

\$ 604.80 to GL# 3401-0418-2004 (Jail: Medicine & Drugs)

\$ 266.33 to GL# 3401-0418-3006 (Jail: Med, Den & Hosp)

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

APPROVED:

Kevin Litty
KEVIN LITTY, COUNTY JUDGE
Date Signed: 01/02/2024

ATTEST:

Canda Reese
CANDA J. REESE, COUNTY CLERK
SPONSOR: *Albright and Edge*
Date Adopted: 01/02/2024
Votes: For: 10 Against: 0
Abstain: 0 Present: 0 Absent: 1