



File Type
C202400077
FILED FOR RECORD ORDER COUNTY
BY: AMANDA SCHILLING
08-27-2024 02:30:11 PM

CANDA REESE
BAXTER CO, AR CIRCUIT CLERK

IN THE COUNTY COURT OF BAXTER COUNTY, ARKANSAS

IN THE MATTER OF TRANSFERRING FUNDS FROM COUNTY GENERAL TRANSFERS OUT FUND (1000.8888.9992) TO ANIMAL CONTROL FUND (1800)

COURT ORDER NO. 2024 - 55

NOW on this 27th day of August 2024, a day on which this Court is in session comes on for consideration the matter of transferring funds in the amount of \$39,000.00 from County General Fund (1000.8888.9992) Transfers Out Animal Control to Animal Control Fund (1800). From the records before this Court, the Court finds the following:

NOW THEREFORE, it is the Order of this Court that:

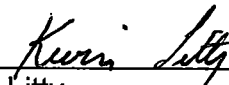
Section 1. The County Treasurer shall initiate the following transfer of funds:

\$39,000.00 from County General Fund (1000) into the Animal Control Fund (1800)

Section 2. The IT Manager shall initiate the following Adjustment to the budget by the following Adjusting Journal Entry:

DR 1000.8888.9992 (Transfers Out Animal Control) \$39,000.00
CR 1000.9910 (AP Cash) \$39,000.00

The Clerk of the Court shall docket this copy and cause a copy of this order and the supporting documentation to remain on file for public inspection.



Kevin Litty
County Judge

trish.beck@baxtercountyar.gov

From: Sheriff John Montgomery <jmontgomery@baxtercountysheriff.com>
Sent: Tuesday, August 27, 2024 1:49 PM
To: Trish Beck (trish.beck@baxtercountyar.gov); jenay.mize@baxtercountyar.gov
Subject: Animal Control

Trish, please move the remaining \$40,000 from transfer out into the animal control fund. (Jenay, I think I worded this correctly)

The budget committee approved adding \$10,000 from County General to the animal control budget. Please prepare an ordinance as follows.

\$2,000	to	1800.0191.2001	General supplies
\$2,500	to	1800.0191.2023	Parts and repairs
\$2,500	to	1800.0191.2052	Veterinary services
\$2,500	to	1800.0191.3060	Electricity
\$500	to	1800.0191.3022	cell phones and pager

Sheriff John Montgomery
Baxter County Sheriff's Office
904 Hwy 62 W
Mountain Home, AR 72653
870-425-7000

www.baxtercountysheriff.com

(Sign up for email alerts)

<https://www.baxtercountysheriff.com/alerts-signup>



Baxter County
 Summary Statement of Operation
 Expenditures
 24-01 to 24-13
 01/01/2024 - 12/31/2024
 1000 COUNTY GENERAL

Posted on or Before 08/27/2024

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	Used
					Trans	Enc	Trans	Enc		
1000.888	TRANSFERS OUT									
9991	TRANS. OUT - R&B	400,000.00	0.00	400,000.00	0.00	0.00	200,000.00	0.00	200,000.00	50.00
9992	TRANS. OUT - ANIMAL CT	89,000.00	0.00	89,000.00	0.00	0.00	50,000.00	0.00	39,000.00	56.18
9993	TRANSFERS OUT - 911	200,000.00	0.00	200,000.00	0.00	0.00	100,000.00	0.00	100,000.00	50.00
	Sub Total Transfers Out	689,000.00	0.00	689,000.00	0.00	0.00	350,000.00	0.00	339,000.00	50.80
Dept Total *	TRANSFERS OUT	689,000.00	0.00	689,000.00	0.00	0.00	350,000.00	0.00	339,000.00	50.80

Prepared by:
 SOP.RPT

Funds : ALL
 Printed 06:13:55 27 AUG 2024
 Depts : ALL
 Lines : ALL