

APPROPRIATION ORDINANCE NO. 2025 - 13

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

**AN ORDINANCE APPROPRIATING FEES AND REIMBURSEMENTS IN THE AMOUNT OF \$6,043.26 RECEIVED IN THE MONTH OF JANUARY TO THE SHERIFF'S OFFICE 2025 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 January 2025:

- \$ 90.00 received from DWI Fines from District Court
- \$ 1,395.10 received from Act 770 Fees
- \$ 2,956.77 received for Installment Fees
- \$ 25.00 received VIN Checks
- \$ 200.00 received Inmate Social Security
- \$ 100.00 received Animal Adoption (Cash & Checks)
- \$ 15.00 received Animal Claim (Cash)
- \$ 90.00 received Court Order/Unclaimed Property (per Judge) (Cash)
- \$ 385.85 reimbursement Inmates' Medical
- \$ 502.02 reimbursement Inmate Prescriptions (Sent from BXSO to Treasurer's Office)
- \$ 228.52 reimbursement (Check)
- \$ 50.00 reimbursement (Check)
- \$ 5.00 reimbursement Court Ordered Restitution (Extradition - Prisoner Transport) (Check)



**F202500024**

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

PRESENTED: 03-05-2025 10:35:58 AM

RECORDED: 03-05-2025 10:35:58 AM

CANDA REESE

CIRCUIT CLERK

BY: LISA PEMBERTON

DEPUTY

**ORDINANCE**

**2 Pages**

**Article 2: Appropriation.** It is necessary to appropriate said monies totaling **\$6,043.26** to the appropriate line items in the Sheriff's Office 2025 budgets.

There is hereby appropriated from the 2025 County General Fund (#1000) **\$1,515.10** for the following designated expenditures:

- \$ 1,420.10 to GL# 1000-0400-2001 (Sheriff: General Supplies)
- \$ 95.00 to GL# 1000-0400-2007 (Sheriff: Fuel, Oil & Lubricants)

There is hereby appropriated from the 2025 Animal Control Fund (#1800) **\$115.00** for the following designated expenditures:

- \$ 115.00 to GL #1800-0191-2001 (Animal Control: General Supplies)

There is hereby appropriated from the 2025 Sheriff's Special Projects Fund (#3400) \$3046.77 for the following designated expenditures:

- \$90.00 to GL#3400-0400-2001 (Sheriff's Projects: General Supplies)
- \$ 2,956.77 to GL# 3400-0400-3003 (Sheriff's Projects: Computer Services)

There is hereby appropriated from the 2025 County Jail Fund (#3401) \$1,366.39 the following designated expenditures:

- \$ 502.02 to GL# 3401-0418-2004 (Jail: Medicine & Drugs)
- \$ 228.52 to GL# 3401-0418-2005 (Jail: Food)
- \$ 585.85 to GL# 3401-0418-3006 (Jail: Med, Den & Hosp)
- \$ 50.00 to GL# 3401-0418-3220 (Jail: Adult Detention)

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

APPROVED:

*Kevin Litty*  
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 KEVIN LITTY, COUNTY JUDGE  
 Date Signed: 3-4-25

ATTEST:

*Canda J. Reese*  
 \_\_\_\_\_  
 CANDIA J. REESE, COUNTY CLERK  
 SPONSOR: Davis  
 Date Adopted: 03/04/2025  
 Votes: For: 11 Against: 0  
 Abstain: 0 Present: 0 Absent: 0