


APPROPRIATION ORDINANCE NO. 2025 - 25

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 \$8,395.72 RECEIVED IN THE MONTH OF APRIL 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 April 2025:

\$ 90.00 received from DWI Fines from District Court
\$ 2,030.25 received from Act 770 Fees
\$ 2,914.50 received for Installment Fees
\$ 100.00 received VIN Checks
\$ 25.00 received Animal Adoption (Cash)
\$ 10.00 received Animal Control Donation (Checks)
\$ 125.00 received Donation (Check)
\$ 57.41 received Court Ordered Restitution (Extradition-Prisoner Transport) (Check)
\$ 400.00 received Inmate Social Security
\$ 230.00 received Retired Law Enforcement Qualification (Cash & Checks)
\$ 544.24 reimbursement Inmates' Medical
\$ 789.23 reimbursement Inmate Prescriptions (Sent from BXSO to Treasurer's Office)
\$ 32.59 reimbursement Court Ordered Restitution (Extradition-Prisoner Transport) (Check)
\$ 547.50 reimbursement (Check)
\$ 500.00 reimbursement (Check)


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BAXTER CO, AR FEE \$0.00
PRESENTED: 06-04-2025 10:01:04 AM
RECORDED: 06-04-2025 10:01:04 AM
CANDA REESE
CIRCUIT CLERK
BY: LISA PEMBERTON
DEPUTY
ORDINANCE
2 Pages

Article 2: Appropriation. It is necessary for the Clerk's Office to appropriate said monies totaling \$8,395.72 to the appropriate line items in the Sheriff's Office 2025 budgets.

There is hereby appropriated from the 2025 County General Fund (#1000) \$3,030.34 for the following designated expenditures:

\$ 2,677.75 to GL# 1000-0400-2001 (Sheriff: General Supplies)
\$ 122.59 to GL# 1000-0400-2007 (Sheriff: Fuel, Oil & Lubricant)
\$ 230.00 to GL# 1000-0400-3101 (Sheriff: Training and Education)

There is hereby appropriated from the 2025 Animal Control Fund (#1800) \$35.00 for the following designated expenditures:

\$ 35.00 to GL# 1800-0191-2001 (Animal Control: General Supplies)

There is hereby appropriated from the 2025 Sheriff's Special Projects Fund (#3400) \$3,039.50 for the following designated expenditures:

- \$ 125.00 to GL# 3400-0400-2001 (Sheriff's Projects: General Supplies)
- \$ 2,914.50 to GL# 3400-0400-3003 (Sheriff's Projects: Computer Services)

There is hereby appropriated from the 2025 County Jail Fund (#3401) \$2,290.88 the following designated expenditures:

- \$ 57.41 to GL# 3401-0418-1099 (Jail: Transport of Prisoners)
- \$ 789.23 to GL# 3401-0418-2004 (Jail: Medicine & Drugs)
- \$ 944.24 to GL# 3401-0418-3006 (Jail: Med, Den & Hosp)
- \$ 500.00 to GL# 3401-0418-4004 (Jail: Machinery and Equipment)

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: 6-3-25

ATTEST:

Canda Reese
CANDA J. REESE, COUNTY CLERK
SPONSOR: Edge
Date Adopted: 06/03/2025
Votes: For: 10 Against: 0
Abstain: 0 Present: 0 Absent: 1