

APPROPRIATION ORDINANCE NO. 2025 - 3

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 \$7,878.75 RECEIVED IN THE MONTH OF NOVEMBER TO THE SHERIFF'S OFFICE 2024 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 2024:

- \$ 120.00 received from DWI Fines from District Court
- \$ 2,437.40 received from Act 770 Fees
- \$ 3,006.90 received for Installment Fees
- \$ 200.00 received Donation (Cash)
- \$ 55.00 received Animal Claim (Cash)
- \$ 5.00 received Donation (Cash)
- \$ 75.00 received VIN Checks
- \$ 600.00 received Inmate Social Security
- \$ 50.00 received Animal Adoption (Cash)
- \$ 50.00 received Donation (Cash)
- \$ 72.49 received Donation (Check)
- \$ 509.25 reimbursement Inmates' Medical
- \$ 552.81 reimbursement Inmate Prescriptions (Sent from BXSO to Treasurer's Office)
- \$ 145.00 reimbursement Court Ordered Restitution (Extradition - Prisoner Transport) (Check)



F202500003

BAXTER CO, AR FEE \$0.00

PRESENTED: 01-08-2025 01:51:42 PM

RECORDED: 01-08-2025 01:51:42 PM

CANDA REESE

CIRCUIT CLERK

BY: LISA PEMBERTON

DEPUTY

ORDINANCE

2 Pages

**Article 2: Appropriation.** It is necessary to appropriate said monies totaling **\$7,878.75** to the appropriate line items in the Sheriff's Office 2024 budget.

There is hereby appropriated from the 2024 County General Fund (#1000) **\$2,777.40** for the following designated expenditures:

- \$ 2,512.40 to GL# 1000-0400-2001 (Sheriff: General Supplies)
- \$ 265.00 to GL# 1000-0400-2007 (Sheriff: Fuel, Oil & Lubricants)

There is hereby appropriated from the 2024 Animal Control Fund (#1800) **\$432.49** for the following designated expenditures:

- \$ 110.00 to GL #1800-0191-2001 (Animal Control: General Supplies)
- \$ 200.00 to GL #1800-0191-2052 (Animal Control: Vet Services)
- \$ 50.00 to GL #1800-0191-3023 (Animal Control: Internet Connection)
- \$ 72.49 to GL #1800-0191-3060 (Animal Control: Utilities Electric)

There is hereby appropriated from the 2024 Sheriff's Special Projects Fund (#3400) \$3,006.90 for the following designated expenditures:

\$ 3,006.90 to GL# 3400-0400-3003 (Sheriff's Projects: Computer Services)

There is hereby appropriated from the 2024 County Jail Fund (#3401) \$1,662.06 the following designated expenditures:

\$ 552.81 to GL# 3401-0418-2004 (Jail: Medicine & Drugs)

\$ 1,109.25 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: 1-7-25

ATTEST:

Canda J. Reese  
CANDA J. REESE, COUNTY CLERK  
SPONSOR: House  
Date Adopted: 01/07/2025  
Votes: For: 10 Against: 0  
Abstain: 0 Present: 0 Absent: 1