

IN THE COUNTY COURT OF BAXTER COUNTY, ARKANSAS

IN THE MATTER OF CORRECTING COURT ORDER 2025 – 2: “IN THE MATTER OF CORRECTING A TREASURER’S LEDGER CODING ERROR ON ORDINANCE #2023-49” TO “IN THE MATTER OF CORRECTING ORDINANCE NO 2025-3 SHERIFF’S OFFICE FEES AND REIMBURSEMENTS.”

COURT ORDER NO. 2025 - 4

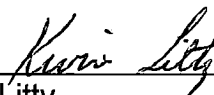
NOW on this 16th day of January 2025, a day on which this Court deems to be in session, comes for consideration the correction of an amount of money that was to be appropriated that was received in the Sheriff’s Office for the month of November 2024. The ordinance inadvertently stated the amount as \$7,878.75 and it should be \$7,878.85. From the records before this Court, the Court finds the following:

1. That an ordinance was passed on January 7, 2025; Ordinance #2025-3 appropriating \$7,878.75 the amount appropriated should have been \$7,878.85.
2. The Clerk’s Office is hereby instructed to make the following correction and appropriate \$7,878.85 from the Sheriff’s Office 2024 Budget to complete the ordinance correctly.

NOW THEREFORE, it is the order of this Court, to correct said error, Clerk’s Office should transfer \$7,878.85 in the Sheriff’s Office 2024 Budget.

Whereas, Court Order #2025-2 had the wrong title on the Court Order and should state: “IN THE MATTER OF CORRECTING ORDINANCE NO. 2025 – 3: SHERIFF’S OFFICE FEES AND REIMBURSEMENTS.”

The Clerk of this 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



File Type
C202500004
FILED FOR RECORD ORDER COUNTY
BY: LISA PEMBERTON
01-16-2025 02:56:28 PM

CANDA REESE
BAXTER CO, AR CIRCUIT CLERK

IN THE COUNTY COURT OF BAXTER COUNTY, ARKANSAS

**IN THE MATTER OF CORRECTING A TREASURER'S LEDGER CODING
ERROR ON ORDINANCE #2023-49**

COURT ORDER NO. 2025 - 2

NOW on this 16th day of January 2025, a day on which this Court deems to be in session, comes for consideration the correction of an amount of money that was to be appropriated that was received in the Sheriff's Office for the month of November 2024. The ordinance inadvertently stated the amount as \$7,878.75 and it should be \$7,878.85. From the records before this Court, the Court finds the following:

1. That an ordinance was passed on January 7, 2025; Ordinance #2025-3 appropriating \$7,878.75 the amount appropriated should have been \$7,878.85.
2. The Clerk's Office is hereby instructed to make the following correction and appropriate \$7,878.85 from the Sheriff's Office 2024 Budget to complete the ordinance correctly.

NOW THEREFORE, it is the order of this Court, to correct said error, Clerk's Office should transfer \$7,878.85 in the Sheriff's Office 2024 Budget.

The Clerk of this 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



File Type
C202500003
FILED FOR RECORD ORDER COUNTY
BY: LISA PEMBERTON
01-16-2025 02:14:47 PM

CANDA REESE
BAXTER CO. AR CIRCUIT CLERK

*Court Order
To Amend
7/27/25-85*

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)

7878.85

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. *85*

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) ✓



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

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:

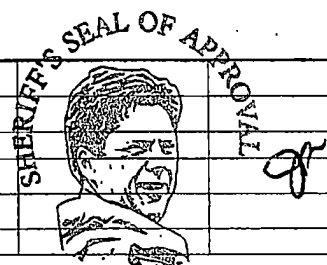
Canda J. Reese
CANDA J. REESE, COUNTY CLERK
SPONSOR: House
Date Adopted: 01/07/2025
Votes: For: 10 Against: 0
Abstain: 0 Present: 0 Absent: 1

Appropriation Ordinance 2025 - 3

TO: Judge's Office – Trish Beck
 Treasurer – Jenay Mize

FROM: Sheriff's Office – Administration

DATE: December 6, 2024



Please place the following donations & reimbursements, received from November, into the designated line items for the 2024 budget:

		November
Monies received for:		
Act 770 Fees 5-4-205 (e) (Sent from BXSO to Treasurer's Office)	8381	\$2,437.40 ✓
Vin Checks (Sent from BXSO to Treasurer's Office)	8381	\$75.00 ✓
1000.0400.2001 General Supplies (Sheriff)	Total:	\$2,512.40
Monies received for:		
District Court DWI Court Fines (Sent from District Court to Treasurer's Office)	8386	\$120.00 ✓
Reimbursement Court Ordered Restitution (Extradition - Prisoner Transport) (check)	8401	\$145.00 ✓
1000.0400.2007 Fuels, Oils and Lubricant (Sheriff)	Total:	\$265.00
Monies received for:		
Animal Adoption (cash)	8402	\$50.00 ✓
Donation (cash)	8402	\$5.00 ✓
Animal Claim (cash)	8402	\$55.00 ✓
1800.0191.2001 General Supplies (Animal Control)	Total:	\$110.00
Monies received for:		
Donation (cash & check)	8402	\$200.00 ✓
1800.0191.2052 Veterinarian Services (Animal Control)	Total:	\$200.00
Monies received for:		
Donation (cash)	8402	\$50.00 ✓
1800.0191.3023 Internet Connection (Animal Control)	Total:	\$50.00
Monies received for:		
Donation (check)	8402	\$72.49 ✓
1800.0191.3060 Utilites/Electric (Animal Control)	Total:	\$72.49
Monies received for:		
Installment Fees (Sent from BXSO to Treasurer's Office)	8381	\$3,006.90 ✓
3400.0400.3003 Computer Services (Sheriff's Projects)	Total:	\$3,006.90
Monies received for:		
Reimbursements Inmate Prescriptions (Sent from BXSO to Treasurer's Office)	8378	\$552.81 ✓
3401.0418.2004 Medicine and Drugs (Jail)	Total:	\$552.81
Monies received for:		
Inmate Social Security (Sent Directly to Treasurer's Office)	8390	\$600.00 ✓
Reimbursements Inmate Medical (Sent from BXSO to Treasurer's Office)	8378	\$509.25 ✓
3401.0418.3006 Medical, Dental, and Hosp (Jail)	Total:	\$1,109.25
Thank you, Baxter County Sheriff's Office Administration	Grand Total:	\$7,878.85 ✓