

APPROPRIATION ORDINANCE NO. 2025 - 41

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 \$23,512.46 RECEIVED IN THE MONTH OF JULY 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 July 2025:

\$ 15.00	received from DWI Fines from District Court
\$ 1,578.75	received from Act 770 Fees
\$ 3,901.13	received for Installment Fees
\$ 125.00	received VIN Checks
\$ 2,000.00	received Inmate Social Security
\$ 141.00	received Animal Donation (Cash & Checks)
\$ 12.00	received Animal Adoption (Cash)
\$ 300.60	reimbursement Inmates' Medical
\$ 637.18	reimbursement Inmate Prescriptions (Sent from BXSO to Treasurer's Office)
\$ 3,442.19	reimbursement (Check)
\$ 294.34	reimbursement (Check)
\$ 8,546.05	reimbursement (Check)
\$ 636.06	reimbursement (Check)
\$ 1,571.61	reimbursement (Check)
\$ 174.83	reimbursement (Check)
\$ 136.57	reimbursement (Check)
\$ 0.15	reimbursement (Check)



F202500581

BAXTER CO, AR FEE \$0.00

PRESENTED: 09-03-2025 12:51:56 PM

RECORDED: 09-03-2025 12:51:56 PM

CANDAREESE  
CIRCUIT CLERK  
BY: LISA PEMBERTON  
DEPUTY

ORDINANCE

2 Pages

**Article 2: Appropriation.** It is necessary to appropriate said monies totaling \$23,512.46 to the appropriate line items in the Sheriff's Office 2025 budgets.

There is hereby appropriated from the 2025 County General Fund (#1000) \$5,160.94 for the following designated expenditures:

\$ 1,703.75	to GL# 1000-0400-2001 (Sheriff: General Supplies)
\$ 15.00	to GL# 1000-0400-2007 (Sheriff: Fuel, Oil & Lubricants)
\$ 3,442.19	to GL# 1000-0400-2023 (Sheriff: Parts & Repairs)

There is hereby appropriated from the 2025 Animal Control Fund (#1800) \$153.00 for the following designated expenditures:

\$ 153.00	to GL #1800-0191-2001 (Animal Control: General Supplies)
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There is hereby appropriated from the 2025 Sheriff's Special Projects Fund (#3400) \$3,901.13 for the following designated expenditures:

\$ 3,901.13 to GL# 3400-0400-3003 (Sheriff's Projects: Computer Services)

There is hereby appropriated from the 2025 County Jail Fund (#3401) \$14,297.39 the following designated expenditures:

\$ 8,546.05 to GL# 3401-0418-1001 (Jail: Salaries)

\$ 636.06 to GL# 3401-0418-1006 (Jail: Social Security)

\$ 1,571.61 to GL# 3401-0418-1007 (Jail: Retirement)

\$ 174.83 to GL# 3401-0418-1009 (Jail: Health Insurance)

\$ 136.57 to GL# 3401-0418-1010 (Jail: Workmen's Comp)

\$ 0.15 to GL# 3401-0418-1011 (Jail: Unemployment Compensation)

\$ 637.18 to GL# 3401-0418-2004 (Jail: Medicine & Drugs)

\$ 294.34 to GL# 3401-0418-2005 (Jail: Food)

\$ 2,300.60 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: 9-2-25

ATTEST:

Canda J. Reese  
CANDA J. REESE, COUNTY CLERK  
SPONSOR: Edge  
Date Adopted: 9-2-2025  
Votes: For: 10 Against: 0  
Abstain: 0 Present: 0 Absent: 1

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