IN THE COUNTY COURT OF BAXTER COUNTY, ARKANSAS

IN THE MATTER OF TRANSFERRING FUNDS WITHIN 3048 ADULT DRUG COURT (OPIOD SETTLEMENT) 2025 BUDGET

COURT ORDER NO. <u>2025 - 43</u>

NOW on this 19th day of May 2025, a day on which this Court is in session comes on for consideration the matter of transferring funds in the amount of \$8,985.05 from 3048 Adult Drug Court (Opiod Settlement) 2025 Budget Line Item 3048-0406-2001 (General Supplies) to Line Item 3048-0406-3006 (Medical & Hospital) for proper use of expenditures. From the records before this Court, the Court finds the following:

NOW THEREFORE, it is the order of this Court that the Clerk's Office initiate the following transfer of funds:

\$8,985.05 from 3048-0406-2001 (Gen. Supp) to 3048-0406-3006 (Medical & Hospital)

The Clerk of the 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

C202500052
FILED FOR RECORD ORDER COUNTY
BY: LISA PEMBERTON
05-20-2025 12:43:41 PM

CANDA REESE BAXTER CO, AR CIRCUIT CLERK

106/131

Baxter County Summary Statement of Operation Expenditures 25-01 to 25-13

01/01/2025 - 12/31/2025

Posted on or Before 05/20/2025

3048 ADULT DRUG COURT (OPIOID SETTLEMENT)

				12/01 -	12/31	Year to Date			용
Account Description	Orig Budget	Amendments	Amend Budget	Trans	Enc	Trans	Enc	Balance	Used
3048.0406 CIRCUIT COURT DIVISION 1			-						
2001 GENERAL SUPPLIES	10,000.00	0.00	10,000.00	0.00	_ 0.00	1,014.95	0.00	8,985.05	10.15
Sub Total Supplies	10,000.00	0.00	10,000.00	0.00	0.00	1,014.95	0.00	8,985.05	10.15
3006 MEDICAL AND HOSPITAL	3,286.89	0.00	3,286.89	0.00	0.00	4,545.62	0.00	-1,258.73	138.30
3009 OTHER PROFESSIONAL SER	6,927.27	0.00	6,927.27	0.00	0.00	3,241.51	0.00	3,685.76	46.79
Sub Total Other Charges	10,214.16	0.00	10,214.16	0.00	0.00	7,787.13	0.00	2,427.03	76.24
Dept Total * CIRCUIT COURT DIV	20,214.16	0.00	20,214.16	0.00	0.00	8,802.08	0.00	11,412.08	43.54
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Prepared by: SOP.RPT

Funds : ALL

Printed 06:21:42 20 MAY 2025 Depts : ALL Lines : ALL

Instrument# C202500052 Page 2 of 3

trish.beck@baxtercountyar.gov

From:

trish.beck@baxtercountyar.gov

Sent:

Tuesday, April 29, 2025 12:38 PM

To: Subject: 'Jenay Mize' Court Order

Jenay.

I spoke to Judge Bailey and he's wanting to move funds from #3048 Adult Drug Court (Opioid Settlement) from General Supplies (2001) line item to Medical & Hospital (3006) and Other Professional Services (3009) to cover expenditures properly. I'm preparing a Court Order to move the funds to cover an invoice that was processed today. He said he'd be getting with you to discuss that fund.

Thank you.

Trish Beck | County Administrator
Baxter County Judge's Office
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Trish.beck@baxtercountyar.gov/www.baxtercountyar.gov