

IN THE COUNTY COURT OF BAXTER COUNTY, ARKANSAS

**IN THE MATTER OF TRANSFERRING FUNDS WITHIN ROAD AND BRIDGE
2025 BUDGET**

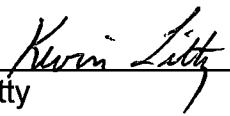
COURT ORDER NO. 2025 - 57

NOW on this 6th day of August 2025, a day on which this Court is in session comes on for consideration the matter of transferring funds in the amount of \$50,000.00 from Add'l Motor Fuel Tax 2025 Budget Line Item 2003-0200-3009 (Other Prof Svcs) to Line Item 2003-0200-4004 (Mach & Equip) for appropriate assignment 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:

\$ 50,000.00 from #2003-0200-3009 (Other Prof Svcs) to #2003-0200-4004 (Mach & Equip)

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



C202500071

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BY: LISA PEMBERTON
08-06-2025 02:32:40 PM

File Type

ORDER COUNTY

CANDA REESE
BAXTER CO. AR CIRCUIT CLERK

Baxter County
Summary Statement of Operation
Expenditures

25-01 to 25-13

Posted on or Before 07/24/2025

01/01/2025 - 12/31/2025
2003 ADD'L MOTOR FUEL TAX (Act 416 of 2019)

Account	Description	Orig Budget	Amendments	Amend Budget		12/01 - 12/31		Year to Date		Balance	Used
				Trans	Enc	Trans	Enc	Trans	Enc		
2003 0200	COUNTY ROAD & BRIDGE										
3009	OTHER PROFESSIONAL SER	250,000.00	0.00	250,000.00	0.00	0.00	0.00	0.00	0.00	250,000.00	0.00
3152	R.O.W. ACQUISITION	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
	Sub Total Other Charges	260,000.00	0.00	260,000.00	0.00	0.00	0.00	0.00	0.00	260,000.00	0.00
Dept Total *	COUNTY ROAD & BRI	260,000.00	0.00	260,000.00	0.00	0.00	0.00	0.00	0.00	260,000.00	0.00

Cur. \$300,000.00 from 2003 Revt Fund into 2003 2005 Budget
to go into #2003 0200-4004 (Mach + Equip)

John
*
order
paper
needed

Will need to prepare a C.O. to move \$50,000.00 from
#2003-0200-3009 (Other Prof Svc) to #2003-0200-4004 (Mach + Equip)

Prepared by:

SOP.RPT

Funds : ALL

Printed 07:51:30 24 JUL 2025

Depts : ALL

Lines : ALL

for ~~proper expenditure~~
appropriate assignment of expenditures.