

**IN THE COUNTY COURT OF BAXTER COUNTY, ARKANSAS**

**IN THE MATTER OF TRANSFERRING FUNDS WITHIN HEALTH  
DEPARTMENT BUILDING CONSTRUCTION 2025 BUDGET**

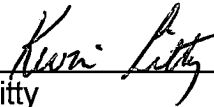
**COURT ORDER NO. 2025 - 61**

NOW on this 5th 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 \$500,000.00 from Health Department Building Construction 2025 Budget Line Item 4001-0150-3009 (Other Professional Services) due to Line Item being inactive to Line Item 4001-0300-3009 (Other Professional Services) for proper 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:

\$ 500,000.00 from #4001-0150-3009 (Other Professional Services) to  
#4001-0300-3009 (Other Professional Services)

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



**C202500070**

FILED FOR RECORD  
BY: LISA PEMBERTON  
08-05-2025 02:17:10 PM

File Type

ORDER COUNTY

CANDA REESE  
BAXTER CO. AR CIRCUIT CLERK

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

01/01/2025 - 12/31/2025

Posted on or Before 08/05/2025

4001 HEALTH DEPT BLDG CONSTRUCTION FUND

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
4001.0150	PUBLIC HEALTH									
3009	OTHER PROFESSIONAL SER	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	500,000.00	0.00
	Sub Total Other Charges	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	500,000.00	0.00
Dept Total *	PUBLIC HEALTH	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	500,000.00	0.00

Court order needed to correct GL fund status.  
#4001-0150-3009 is an inactive fund + needs to be

Changed to 4001-0300-3009 (Other Prof. Services) - Dept.  
is inactive for 0150 needs to be 0300

Move \$ 500,000.00 from #4001-0150-3009 (Other Prof Ser) to  
#4001-0300-3009 (Other Prof. Ser)

Prepared by:  
SOP.RPT

Funds : ALL

Printed 06:58:46 05 AUG 2025

Depts : ALL Lines : ALL