

APPROPRIATION ORDINANCE NO. 2025 - 7

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 \$8,424.63 RECEIVED IN THE MONTH OF DECEMBER 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 December 2024:

- \$ 45.00 received from DWI Fines from District Court
- \$ 1,836.00 received from Act 770 Fees
- \$ 3,186.39 received for Installment Fees
- \$ 75.00 received VIN Checks
- \$ 400.00 received Inmate Social Security
- \$ 20.00 received Animal Adoption (Cash)
- \$ 1,616.25 received Donation (Check)
- \$ 50.00 received Donation (Check)
- \$ 493.13 reimbursement Inmates' Medical
- \$ 679.68 reimbursement Inmate Prescriptions (Sent from BXSO to Treasurer's Office)
- \$ 23.18 reimbursement Court Ordered Restitution (Extradition - Prisoner Transport) (Check)

Article 2: Appropriation. It is necessary to appropriate said monies totaling **\$8,424.63** to the appropriate line items in the Sheriff's Office 2025 budgets.

There is hereby appropriated from the 2025 County General Fund (#1000) **\$1,979.18** for the following designated expenditures:

- \$ 1,911.00 to GL# 1000-0400-2001 (Sheriff: General Supplies)
- \$ 68.18 to GL# 1000-0400-2007 (Sheriff: Fuel, Oil & Lubricants)

There is hereby appropriated from the 2025 Animal Control Fund (#1800) **\$1,686.25** for the following designated expenditures:

- \$ 20.00 to GL #1800-0191-2001 (Animal Control: General Supplies)
- \$ 50.00 to GL #1800-0191-2052 (Animal Control: Vet Services)
- \$ 1,616.25 to GL #1800-0191-3012 (Animal Control: Special Projects)



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BAXTER CO, AR FEE \$0.00
PRESENTED: 02-05-2025 10:47:03 AM
RECORDED: 02-05-2025 10:47:03 AM
CANDA REESE
CIRCUIT CLERK
BY: LISA PEMBERTON
DEPUTY

ORDINANCE
2 Pages

There is hereby appropriated from the 2025 Sheriff's Special Projects Fund (#3400) **\$3,186.39** for the following designated expenditures:

\$ 3,186.39 to GL# 3400-0400-3003 (Sheriff's Projects: Computer Services)

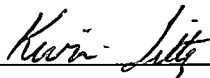
There is hereby appropriated from the 2025 County Jail Fund (#3401) **\$1,572.81** the following designated expenditures:

\$ 679.68 to GL# 3401-0418-2004 (Jail: Medicine & Drugs)

\$ 893.13 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, COUNTY JUDGE

Date Signed: 2-4-25

ATTEST:



CANDA J. REESE, COUNTY CLERK / Chief Deputy

SPONSOR: L. House

Date Adopted: 2-4-2025

Votes: For: 9 Against: 0

Abstain: 0 Present: 0 Absent: 2