

IN THE COUNTY COURT OF BAXTER COUNTY, ARKANSAS

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

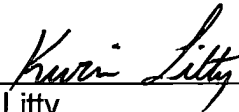
COURT ORDER NO. 2025 - 83

NOW on this 6th day of October 2025, a day on which this Court is in session comes on for consideration the matter of transferring funds in the amount of \$350.00 from Road and Bridge Quarry 2025 Budget Line Item 2000-0201-2024 (Maint Contracts) to Line Item 2000-0201-3023 (Internet) for internet on new electric gate at the Quarry. 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:

\$ 350.00 from #2000-0201-2024 (Maint Contracts) to #2000-0201-3023 (Internet)

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



C202500095

File Type

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BY: LISA PEMBERTON
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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
2000 ROAD AND BRIDGE

Posted on or Before 10/05/2025

Account	Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
2000.0201	QUARRY									
2001	GENERAL SUPPLIES	2,000.00	2,781.00	4,781.00	0.00	0.00	1,061.31	1,360.00	2,359.69	22.20
2007	FUELS OILS AND LUBRICA	70,000.00	0.00	70,000.00	0.00	0.00	36,897.74	0.00	33,102.26	52.71
2008	TIRES	30,000.00	-2,781.00	27,219.00	0.00	0.00	1,148.61	0.00	26,070.39	4.22
2023	PARTS AND REPAIRS	155,000.00	-557.00	154,443.00	0.00	0.00	62,234.68	0.00	92,208.32	40.30
2024	MAINTENANCE CONTRACTS	100,000.00	0.00	100,000.00	0.00	0.00	58,699.05	0.00	41,300.95	58.70
Sub Total Supplies		357,000.00	-557.00	356,443.00	0.00	0.00	160,041.39	1,360.00	195,041.61	44.90
3004	ENGINEERING AND ARCHIT	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
3060	UTILITIES - ELECTRICIT	1,500.00	0.00	1,500.00	0.00	0.00	990.58	0.00	509.42	66.04
3100	OTHER MISCELLANEOUS	2,000.00	557.00	2,557.00	0.00	0.00	1,865.00	700.00	-8.00	72.94
Sub Total Other Charges		6,500.00	557.00	7,057.00	0.00	0.00	2,855.58	700.00	3,501.42	40.46
Dept Total * QUARRY		363,500.00	0.00	363,500.00	0.00	0.00	162,896.97	2,060.00	198,543.03	44.81

Add: 2000-0201-3023 Internet - \$350.00

Move \$350.00 from #2000-0201-2024 (Maint Contracts) to #2000-0201-3023 (Internet)

New electric gate @ Quarry needs internet to operate.

Prepared by:
SOP.RPT

Funds : ALL Printed 20:21:11 05 OCT 2025
Depts : ALL Lines : ALL