APPROPRIATION ORDINANCE NO. 2026 - 35

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 $25,876.89 RECEIVED IN THE MONTH OF JUNE TO THE SHERIFF'S OFFICE 2026 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 June 2026:

$ 151.25	received from DWI Fines from District Court
$ 1,105.00	received from Act 770 Fees
$ 3,427.09	received for Installment Fees
$ 50.00	received VIN Checks
$14,561.74	received for Auction Proceeds (Check)
$ 5,000.00	received for Auction Proceeds (Check)
$ 50.00	received for Animal Claim (Check)
$ 115.00	received Animal Adoption (Cash)
$ 10.00	received for Donation (Cash)
$ 108.50	received for Scrap Metal (Cash)
$ 241.57	reimbursement Inmates' Medical
$ 553.66	reimbursement Inmate Prescriptions (Sent from BXSO to Treasurer's Office)
$ 251.54	reimbursement (Check)
$ 251.54	reimbursement (Check)

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BAXTER CO, AR FEE $0.00
PRESENTED: 08-05-2026 09:01:35 AM
RECORDED: 08-05-2026 09:01:35 AM
CANDA REESE
CIRCUIT CLERK
BY: LISA PEMBERTON
DEPUTY
ORDINANCE
2 Pages

Article 2. Designation: There are sufficient funds available for said transfers.

Article 3. Appropriation: It is necessary for the Clerk's Office to appropriate said monies totaling **$25,876.89** to the appropriate line items in the Sheriff's Office 2026 budgets.

There is hereby appropriated from the 2026 County General Fund (#1000) **$1,557.79** for the following designated expenditures:

$ 1,406.54 to GL# 1000-0400-2001 (Sheriff: General Supplies)

$ 151.25 to GL# 1000-0400-2007 (Sheriff: Fuel, Oil & Lubricant)

There is hereby appropriated from the 2026 Animal Control Fund (#1800) **$175.00** for the following designated expenditures:

$ 175.00 to GL# 1800-0191-2001 (Animal Control: General Supplies)

There is hereby appropriated from the 2026 Sheriff's Special Projects Fund (#3400) **$23,097.33** for the following designated expenditures:

$14,561.74 to GL# 3400-0400-2001 (Sheriff's Projects: General Supplies)
$ 108.50 to GL# 3400-0400-2020 (Sheriff's Projects: Building Material / Supplies)
$ 5,000.00 to GL# 3400-0400-3001 (Sheriff's Projects: Small Equipment)
$ 3,427.09 to GL# 3400-0400-3003 (Sheriff's Projects: Computer Services)

There is hereby appropriated from the 2026 County Jail Fund (#3401) **$1,046.77** the following designated expenditures:

$ 251.54 to GL# 3401-0418-2001 (Jail: General Supplies)
$ 553.66 to GL# 3401-0418-2004 (Jail: Medicine & Drugs)
$ 241.57 to GL# 3401-0418-3006 (Jail: Med, Den & Hosp)

Article 4. Effective Date: This appropriation ordinance shall be effective immediately upon its passage by the quorum court.

APPROVED:

Kevin Litty

KEVIN LITTY, COUNTY JUDGE
Date Signed: 8-4-26

ATTEST:

Canda J Reese

CANDA J. REESE, COUNTY CLERK
SPONSOR: Edge
Date Adopted: 08/04/2026
Votes: For: 9 Against: Ø
Abstain: Ø Present: Ø Absent: 2