

IN THE COUNTY COURT OF BAXTER COUNTY, ARKANSAS

IN THE MATTER OF TRANSFERRING FUNDS WITHIN BAXTER COUNTY
OFFICE OF EMERGENCY MANAGEMENT 2026 BUDGET

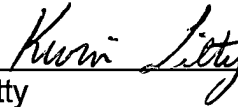
COURT ORDER NO. 2026 - 51

NOW on this 15th day of May 2026, a day on which this Court is in session comes on for consideration the matter of transferring funds in the amount of \$68.09 from Baxter County Office of Emergency Management 2026 Budget Line Item 1000-0500-2001 (General Supplies) to Line Item 1000-0500-2006 (Clothing & Uniforms) 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:

\$68.09 from 1000-0500-2001 (General Supplies) into 1000-0500-2006 (Clothing & Uniforms)

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



File Type
C202600057 ORDER COUNTY
FILED FOR RECORD
BY: LISA PEMBERTON
05-15-2026 10:32:31 AM

CANDA REESE
BAXTER CO, AR CIRCUIT CLERK

Baxter County
 Summary Statement of Operation
 Expenditures
 26-01 to 26-13
 01/01/2026 - 12/31/2026
 1000 COUNTY GENERAL

Posted on or Before 05/14/2026

Count order of Baxter

Account Description	12/01 - 12/31		Year to Date		Balance	Used
	Orig Budget	Amendments	Trans	Enc		
1000.0500 OFFICE OF EMERGENCY MANAGEMENT						
1001 SALARIES FULL-TIME	108,426.86	-0.37	0.00	0.00	71,928.89	33.66
1005 OVERTIME & OTHER PREMI	2,500.00	0.00	0.00	0.00	2,500.00	0.00
1006 SOCIAL SECURITY	8,294.66	0.00	0.00	0.00	5,611.78	32.34
1007 RETIREMENT	16,611.00	0.00	0.00	0.00	11,019.60	33.66
1009 HEALTH INSURANCE	15,876.00	0.00	0.00	0.00	12,612.65	20.56
1010 WORKMEN'S COMPENSATION	1,901.01	0.37	0.00	0.00	0.00	100.00
1011 UNEMPLOYMENT COMPENSAT	216.85	0.00	0.00	0.00	188.85	12.91
Sub Total Personnel Services	153,826.38	0.00	0.00	0.00	103,861.77	32.48
2001 GENERAL SUPPLIES	4,000.00	0.00	0.00	0.00	3,756.24	6.09
2006 CLOTHING AND UNIFORMS	300.00	0.00	0.00	0.00	-68.09	122.70
2007 FUELS OILS AND LUBRICA	4,500.00	0.00	0.00	0.00	3,134.70	30.34
2008 TIRES	600.00	0.00	0.00	0.00	600.00	0.00
2023 PARTS AND REPAIRS	10,000.00	0.00	0.00	0.00	9,954.00	0.46
2024 MAINTENANCE CONTRACTS	20,000.00	0.00	0.00	0.00	8,792.29	56.04
2054 SUPPLIES - EMERGENCY	4,500.00	0.00	0.00	0.00	4,500.00	0.00
Sub Total Supplies	43,900.00	0.00	0.00	0.00	30,669.14	30.14
3007 DRUG TESTING	4,750.00	-209.00	0.00	0.00	3,606.00	20.59
3015 ASSN. RISK MANAGEMENT	425.00	0.00	0.00	0.00	0.00	100.00
3020 TELEPHONE & FAX	6,500.00	0.00	0.00	0.00	2,034.35	68.70
3021 POSTAGE	150.00	0.00	0.00	0.00	150.00	0.00
3023 INTERNET CONNECTION	1,200.00	0.00	0.00	0.00	1,200.00	0.00
3030 TRAVEL	500.00	0.00	0.00	0.00	500.00	0.00
3053 FLEET LIABILITY	1,400.00	209.00	0.00	0.00	0.00	100.00
3070 RENT - REPEATER TOWER	1,500.00	0.00	0.00	0.00	0.00	100.00
3090 DUES AND MEMBERSHIPS	200.00	0.00	0.00	0.00	200.00	0.00
3094 MEALS AND LODGING	3,500.00	0.00	0.00	0.00	3,500.00	0.00
3101 TRAINING AND EDUCATION	2,500.00	0.00	0.00	0.00	1,960.00	21.60
Sub Total Other Charges	22,625.00	0.00	0.00	0.00	13,150.35	41.88
Dept Total * OFFICE OF EMERGEN	220,351.38	0.00	0.00	0.00	147,681.26	32.98

Prepared by: Johnny Harris
 SOP.RPT
 Funds : ALL Printed 06:23:13 14 MAY 2026
 Depts : ALL Lines : ALL

Move \$68.09 from #1000.0500.2001 (Gen Supp) to #1000.0500-2006 (Clothing + Uniforms)