

APPROPRIATION ORDINANCE NO. 2023 - 14

BE IT ENACTED BY THE QUORUM COURT OF BAXTER COUNTY, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED:

AN ORDINANCE APPROPRIATING FEES AND REIMBURSEMENTS RECEIVED IN THE MONTH OF JANUARY TO THE SHERIFF'S DEPARTMENT 2023 BUDGET.

Article 1: Affirmation. This court affirms that the Baxter County Sheriff's Department has collected the following fees, reimbursements and donations in excess of the anticipated budgeted revenue amount in the month of January, 2023:

- \$ 60.00 received from DWI Fines from District Court
- \$ 1,275.00 received from Act 770 Fees
- \$ 2,915.69 received for Installment Fees
- \$ 691.11 received for Reimbursement (Check)
- \$ 20.00 received for Court Ordered Restitution (Extradition-Reserve Per Diem)
- \$ 234.22 received for Reimbursement (Check)
- \$ 231.11 reimbursement Inmates' Medical
- \$ 303.15 reimbursement Inmate Prescriptions (Sent from BXSO to Treasurer's Office)
- \$ 33.90 reimbursement for Court Ordered Restitution (Extradition- Prisoner Transport)

Article 2: Appropriation. It is necessary to appropriate said monies totaling \$5,764.18 to the appropriate line items in the Sheriff's Department 2023 budget.

There is hereby appropriated from the 2023 County General Fund (#1000) \$2,060.01 for the following designated expenditures:

- \$ 1,275.00 to GL# 1000-0400-2001 (Sheriff: General Supplies)
- \$ 93.90 to GL# 1000-0400-2007 (Sheriff: Fuel, Oil, Lubricants)
- \$ 691.11 to GL# 1000-0400-2023 (Sheriff: Parts & Repairs)

There is hereby appropriated from the 2023 Sheriff's Special Projects Fund (#3400) \$2,915.69 for the following designated expenditures:

- \$ 2,915.69 to GL# 3400-0400-3003 (Sheriff's Projects – Computer Services)



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BAXTER CO, AR FEE \$0.00
PRESENTED: 03-08-2023 12:45:29 PM
RECORDED: 03-08-2023 12:45:29 PM
CANDA REESE
COUNTY AND CIRCUIT CLERK
BY: AMANDA SCHILLING
DEPUTY

ORDINANCE
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There is hereby appropriated from the 2023 County Jail Fund (#3401) \$788.48 the following designated expenditures:

- \$ 20.00 to GL# 3401-0418-0199 (Jail: Transport for Prisoners)
- \$ 303.15 to GL# 3401-0418-2004 (Jail: Medicine & Drugs)
- \$ 234.22 to GL# 3401-0418-2005 (Jail: Food)
- \$ 231.11 to GL# 3401-0418-3006 (Jail: Medical, Dental & Hospital)

Article 3: 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: 03/07/2023

ATTEST:

Canda J. Reese
CANDA J. REESE, COUNTY CLERK
SPONSOR: Albright
Date Adopted: 03/07/2023
Votes: For: 10 Against: 0
Abstain: 0 Present: 0 Absent: 1