

APPROPRIATION ORDINANCE NO. 2024 - 25

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 \$15,767.07 RECEIVED IN THE MONTH OF APRIL TO THE SHERIFF'S OFFICE 2024 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 April 2024:

- \$ 50.00 received from DWI Fines from District Court
\$ 4,477.00 received from Act 770 Fees
\$ 4,713.26 received for Installment Fees
\$ 15.00 received for Animal Claim
\$ 310.00 received Donation (cash)
\$ 50.00 received Animal Adoption
\$ 100.00 received VIN Checks
\$ 230.00 received Retired Law Enforcement Qualification (Cash & Checks)
\$ 1,000.00 received Inmate Social Security
\$ 19.00 received Donation (Check)
\$ 471.58 reimbursement Inmates' Medical
\$ 676.40 reimbursement Inmate Prescriptions (Sent from BXSO to Treasurer's Office)
\$ 80.00 reimbursement (checks)
\$ 42.65 reimbursement Court Ordered Restitution (Extradition-Prisoner Transport) (Check)
\$ 441.75 reimbursement (Check)
\$ 3,090.43 reimbursement inmate Prescriptions (Checks)

Article 2: Appropriation. It is necessary to appropriate said monies totaling \$15,767.07 to the appropriate line items in the Sheriff's Office 2024 budget.

There is hereby appropriated from the 2024 County General Fund (#1000) \$4,899.65 for the following designated expenditures:

- \$ 4,577.00 to GL# 1000-0400-2001 (Sheriff: General Supplies)
\$ 92.65 to GL# 1000-0400-2007 (Sheriff: Fuel, Oil & Lubricants)
\$ 230.00 to GL# 1000-0400-3101 (Sheriff: Training & Education)



F202400044
BAXTER CO, AR FEE \$0.00
PRESENTED: 06-05-2024 09:36:38 AM
RECORDED: 06-05-2024 09:36:38 AM
CANDA REESE
CIRCUIT CLERK
BY: LISA PEMBERTON
DEPUTY

ORDINANCE
2 Pages

There is hereby appropriated from the 2024 Animal Control Fund (#1800) \$455.00 for the following designated expenditures:

\$ 455.00 to GL #1800-0191-2001 (Animal Control: General Supplies)

There is hereby appropriated from the 2024 Sheriff's Special Projects Fund (#3400) \$4,732.26 for the following designated expenditures:

\$ 19.00 to GL# 3400-0400-2001 (Sheriff's Projects – General Supplies)

\$ 4,713.26 to GL# 3400-0400-3003 (Sheriff's Projects – Computer Services)

There is hereby appropriated from the 2024 County Jail Fund (#3401) \$5,680.16 the following designated expenditures:

\$ 3,766.83 to GL# 3401-0418-2004 (Jail: Medicine & Drugs)

\$ 441.75 to GL # 3401-0418-2005 (Jail: Food)

\$ 1,471.58 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
KEVIN LITTY, COUNTY JUDGE
Date Signed: 6-4-24

ATTEST:

Canda J. Reese
CANDA J. REESE, COUNTY CLERK / Chief Deputy

SPONSOR: A. Wright

Date Adopted: June 4, 2024

Votes: For: 10 Against: 0

Abstain: 0 Present: 0 Absent: 1