

IN THE COUNTY COURT OF BAXTER COUNTY, ARKANSAS

IN THE MATTER OF TRANSFERRING FUNDS WITHIN ROAD AND BRIDGE  
QUARRY 2024 BUDGET

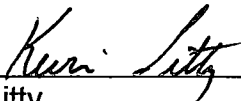
COURT ORDER NO. 2024 – 28

NOW on this 16th day of April 2024, a day on which this Court is in session comes on for consideration the matter of transferring funds in the amount of \$1,200.00 from Road and Bridge Quarry 2024 Budget Line Item 2000-0201-3004 (Eng. & Arch) to Line Item 2000-0201-3060 (Utilities - Electric) 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 IT Manager initiate the following transfer of funds:

\$1,200.00 from 2000-0201-3004 (Eng. & Arch) into 2000-0201-3060  
(Utilities - Electric)

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  
**C202400052** ORDER COUNTY  
FILED FOR RECORD  
BY: CRYSTAL MEDINA  
04-16-2024 10:12:04 AM

CANDA REESE  
BAXTER CO, AR CIRCUIT CLERK

*Court Order*

*Ask Larry*

*What*

*Crusher?*

*4/15/24  
Enclosed  
Larry*

Baxter County  
Summary Statement of Operation  
Expenditures  
24-01 to 24-13  
01/01/2024 - 12/31/2024  
2000 ROAD AND BRIDGE

Posted on or Before 04/15/2024

Account	Description	Orig Budget	Amendments	Amend Budget	Year to Date		Balance	Used
					Trans	Enc		
2000.0201	QUARRY				12/01 - 12/31	Enc		
2001	GENERAL SUPPLIES	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00
2007	FUELS OILS AND LUBRICA	70,000.00	0.00	70,000.00	0.00	0.00	56,239.91	19.66
2008	TIRES	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00	0.00
2023	PARTS AND REPAIRS	155,000.00	0.00	155,000.00	0.00	0.00	119,226.65	23.08
2024	MAINTENANCE CONTRACTS	100,000.00	0.00	100,000.00	0.00	0.00	69,222.18	30.78
	Sub Total Supplies	357,000.00	0.00	357,000.00	0.00	0.00	276,688.74	22.50
3004	ENGINEERING AND ARCHIT	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00
3060	UTILITIES - ELECTRICIT	500.00	0.00	500.00	0.00	0.00	101.66	79.67
3100	OTHER MISCELLANEOUS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00
	Sub Total Other Charges	5,500.00	0.00	5,500.00	0.00	0.00	5,101.66	7.24
	Dept Total * QUARRY	362,500.00	0.00	362,500.00	0.00	0.00	281,790.40	22.26

*Move \$1,200.00 from #2000-0201-3004 (Eng + Arch) into #2000-0201-3060 (Utilities-Electricity) for proper expenditures.*

**Total Monthly Energy Usage**

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2024	2023
Apr 2024	29	790	27.2		
Apr 2023	29	1614	55.7		

**Account Summary for Baxter County Road And Bridge**

Account # 107397655	Mail Date 04/08/2024	QPC 05000
Invoice # 50008900696		Cycle 05
<b>Amount Due by 04/30/2024</b>	<b>\$114.99</b>	after <b>\$119.52</b>

Late Payment Charges apply to amounts paid after the due date.

**Important Messages**

Thank you for the prompt way you pay your bill.

**Warning:** If your payment is late for two consecutive months or you have a total of three late payments in the past 12 months, we may require an **additional deposit**. The additional deposit will be equal to the sum of your two highest bills in the past 12 months minus any deposit already on your account. Additional deposit will be billed in four installments.

You may contact us for billing or service problems, or for a delayed payment agreement at 1-800-ENERGY or PO Box 551, Little Rock, AR 72203.

**Account Detail**

Previous Balance	184.62
Payment Received (03/18/2024)	-184.62
<b>Remaining Balance</b>	<b>\$0.00</b>

**Current Charges**

Customer Charge	24.25
Energy Charge	51.09
Formula Rate Plan	\$68.78 @ 36.0355% 24.79
Internal Restructuring Credit	\$68.78 @ -0.5548% -0.38
Fuel & Purchased Power Cost	790 kWh @ \$0.00882 6.97
<b>Total Metered Charges (Contract 12498002)</b>	<b>\$106.72</b>
County Sales Tax	1.33
State Sales Tax	6.94
<b>Current Month Energy Charges</b>	<b>\$114.99</b>

**Meter Reading (Contract 12498002)**

Meter # AM14343159	Rate : AR_SG1
Total Days ( 29 )	
Current Meter Reading (04/04/2024 11:59 PM)	36119
Previous Meter Reading (03/06/2024 11:59 PM)	- 35329
<b>kWh Metered</b>	<b>790</b>

**See your daily cost and usage to help manage your bill. Visit [entergy.com/myAdvisor](http://entergy.com/myAdvisor).**

**Real-Time Payment Options:**

- [www.myEntergy.com/s/makepayment](http://www.myEntergy.com/s/makepayment).
- By Phone at 888-822-0553 (\$2.50 fee).

**IMPORTANT NOTICE:** Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit [entergy.com](http://entergy.com).

**Usage Adjustments**

Minimum Billing kWh	6.00
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# 2000.0201.3060 R/B

00021606 29531 0001-0002 DNTBARDS040624046922 00 L 00003433



entergy-arkansas.com

Account 107397655 GPC 05000 Invoice # 50008900696

Customer Service 877-ETRBIZZ (877-387-2499)	Amount Due by 04/30/2024	<b>\$114.99</b>	after	<b>\$119.52</b>
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Please send stub with check payable to Entergy. Thank You.

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RECEIVED  
APR 15 2024

BAXTER COUNTY ROAD AND BRIDGE  
1 E 7TH ST STE 303  
MOUNTAIN HOME AR 72653-4456



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ENERGY  
PO BOX 8101  
BATON ROUGE, LA 70891-8101

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