

APPROPRIATION ORDINANCE NO. 2024 - 40

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 \$10,532.87 RECEIVED IN THE MONTH OF JULY 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 July 2024:

- \$ 127.50 received from DWI Fines from District Court
- \$ 3,609.25 received from Act 770 Fees
- \$ 4,217.50 received for Installment Fees
- \$ 35.00 received Donation (Check)
- \$ 75.00 received Animal Adoption
- \$ 75.00 received VIN Checks
- \$ 110.00 received Reimbursement (Cash & Check)
- \$ 400.00 received Donation (Cash)
- \$ 400.00 received Donation (Cash)
- \$ 20.00 received Court Ordered Restitution (Extradition – Reserve Per Diem) (Checks)
- \$ 351.87 reimbursement Inmates' Medical
- \$ 351.70 reimbursement Inmate Prescriptions (Sent from BXSO to Treasurer's Office)
- \$ 240.76 reimbursement Court Ordered Restitution (Extradition - Prisoner Transport) (Check)
- \$ 75.00 reimbursement Court Ordered Restitution (Check)
- \$ 444.29 reimbursement (Check)

Article 2: Appropriation. It is necessary to appropriate said monies totaling **\$10,532.87** to the appropriate line items in the Sheriff's Office 2024 budget.

There is hereby appropriated from the 2024 County General Fund (#1000) **\$4,052.51** for the following designated expenditures:

- \$ 3,684.25 to GL# 1000-0400-2001 (Sheriff: General Supplies)
- \$ 368.26 to GL# 1000-0400-2007 (Sheriff: Fuel, Oil & Lubricants)



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BAXTER CO, AR FEE \$0.00
PRESENTED: 09-04-2024 09:07:10 AM
RECORDED: 09-04-2024 09:07:10 AM
CANDA REESE
CIRCUIT CLERK
BY: LISA PEMBERTON
DEPUTY

ORDINANCE
2 Pages

There is hereby appropriated from the 2024 Animal Control Fund (#1800) \$1,020.00 for the following designated expenditures:

- \$ 185.00 to GL #1800-0191-2001 (Animal Control: General Supplies)
- \$ 35.00 to GL #1800-0191-2052 (Animal Control: Vet Ser)
- \$ 400.00 to GL #1800-0191-3022 (Animal Control: Cell Phone & Pagers)
- \$ 400.00 to GL #1800-0191-3060 (Animal Control: Utilities)

There is hereby appropriated from the 2024 Sheriff's Special Projects Fund (#3400) \$4,217.50 for the following designated expenditures:

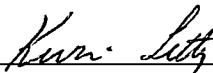
- \$ 4,217.50 to GL# 3400-0400-3003 (Sheriff's Projects – Computer Services)

There is hereby appropriated from the 2024 County Jail Fund (#3401) \$1,242.86 the following designated expenditures:

- \$ 20.00 to GL# 3401-0418-1099 (Jail: Transport for Prisoners)
- \$ 351.70 to GL# 3401-0418-2004 (Jail: Medicine & Drugs)
- \$ 444.29 to GL# 3401-0418-2005 (Jail: Food)
- \$ 75.00 to GL# 3401-0418-2023 (Jail: Parts & Repairs)
- \$ 351.87 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, COUNTY JUDGE
 Date Signed: 9-3-24

ATTEST:



 CANDIA J. REESE, COUNTY CLERK
 SPONSOR: Albright
 Date Adopted: 09/03/2024
 Votes: For: 10 Against: 0
 Abstain: 0 Present: 0 Absent: 1