

APPROPRIATION ORDINANCE NO. 2024 - 6

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 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 January 2024:

- \$ 105.00 received from DWI Fines from District Court
- \$ 2,024.00 received from Act 770 Fees
- \$ 2,289.25 received for Installment Fees
- \$ 10.00 received for Animal Claim
- \$ 600.00 received Inmate Social Security
- \$ 263.00 received Reimbursement Court Ordered Restitution (Extradition-Prisoner Transport)
- \$ 1,300.00 received Donation (cash)
- \$ 20.00 received Animal Adoption
- \$ 50.00 received VIN Checks
- \$ 30.00 received for Court Order/Unclaimed Property (cash)
- \$ 197.46 reimbursement Inmates' Medical
- \$ 299.33 reimbursement Inmate Prescriptions (Sent from BXSO to Treasurer's Office)
- \$ 60.00 reimbursement (check)
- \$ 331.80 reimbursement (check)



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BAXTER CO, AR FEE \$0.00

PRESENTED: 03-06-2024 02:16:41 PM

RECORDED: 03-06-2024 02:16:41 PM

CANDA REESE

CIRCUIT CLERK

BY: AMANDA SCHILLING

DEPUTY

ORDINANCE

2 Pages

Article 2: Appropriation. It is necessary to appropriate said monies totaling \$7,579.84 to the appropriate line items in the Sheriff's Office 2024 budget.

There is hereby appropriated from the 2024 County General Fund (#1000) \$2,442.00 for the following designated expenditures:

- \$ 2,074.00 to GL# 1000-0400-2001 (Sheriff: General Supplies)
- \$ 368.00 to GL# 1000-0400-2007 (Sheriff: Fuel, Oil & Lubricants)

There is hereby appropriated from the 2024 Animal Control Fund (#1800) \$1,390.00 for the following designated expenditures:

- \$ 1,390.00 to GL #1800-0191-2001 (Animal Control: General Supplies)

There is hereby appropriated from the 2024 Sheriff's Special Projects Fund (#3400) \$2,319.25 for the following designated expenditures:

- \$ 30.00 to GL# 3400-0400-2001 (Sheriff's Projects – General Supplies)
- \$ 2,289.25 to GL# 3400-0400-3003 (Sheriff's Projects – Computer Services)

There is hereby appropriated from the 2024 County Jail Fund (#3401) \$1,428.59 the following designated expenditures:

- \$ 299.33 to GL# 3401-0418-2004 (Jail: Medicine & Drugs)
- \$ 331.80 to GL# 3401-0418-2005 (Jail: Food)
- \$ 797.46 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: 3-5-24

ATTEST:

Canda J. Reese
CANDA J. REESE, COUNTY CLERK
SPONSOR: Albright and DeGroot
Date Adopted: 03/05/2024
Votes: For: 9 Against: 0
Abstain: 0 Present: 0 Absent: 2