APPROPRIATION ORDINANCE NO. 2025 - 16

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 \$9,060.63 RECEIVED IN THE MONTH OF FEBRUARY TO THE SHERIFF'S OFFICE 2025 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 February 2025:

\$ 130.00	received from DWI Fines from District Court	1	F202500148
\$ 3,538.67	received from Act 770 Fees	1	BAXTER CO, AR FEE \$0.00
\$ 3,018.70	received for Installment Fees	1	PRESENTED: 04-02-2025 11:30:31 AM RECORDED: 04-02-2025 11:30:31 AM
\$ 25.00	received VIN Checks	1	CANDA REESE GIRCUIT GLERK
\$ 56.00	received Animal Adoption (Cash)	;	BY: LISA PEMBERTON DEPUTY
\$ 1,481.64	received Animal Control Donation (Cash & Checks)		ORDINANCE
\$ 190.00	received Auction Proceeds (Check)		2 Pages
\$ 258.24	reimbursement Inmates' Medical	and the same of th	
\$ 362.38	reimbursement Inmate Prescriptions (Sent from BXSO to Treasurer's Office)		

Article 2: <u>Appropriation.</u> It is necessary to appropriate said monies totaling <u>\$9,060.63</u> to the appropriate line items in the Sheriff's Office 2025 budgets.

There is hereby appropriated from the 2025 County General Fund (#1000) **\$3,693.67** for the following designated expenditures:

- \$ 3,563.67 to GL# 1000-0400-2001 (Sheriff: General Supplies)
- \$ 130.00 to GL# 1000-0400-2007 (Sheriff: Fuel, Oil & Lubricants)

There is hereby appropriated from the 2025 Animal Control Fund (#1800) **\$1,537.64** for the following designated expenditures:

\$ 1,537.64 to GL# 1800-0191-2001 (Animal Control: General Supplies)

There is hereby appropriated from the 2025 Sheriff's Special Projects Fund (#3400) **\$3,208.70** for the following designated expenditures:

- \$ 190.00 to GL#3400-0400-2001 (Sheriff's Projects: General Supplies)
- \$ 3,018.70 to GL# 3400-0400-3003 (Sheriff's Projects: Computer Services)

There is hereby appropriated from the 2025 County Jail Fund (#3401) **\$620.62** the following designated expenditures:

- \$ 362.38 to GL# 3401-0418-2004 (Jail: Medicine & Drugs)
- \$ 258.24 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.

Date Signed:_____

ATTEST:

CANDA J. REESE, COUNTY CLERK

SPONSOR: Edge + Dowis

Date Adopted: 04/01/2025

Abstain: Present: Absent: B