File Type

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FILED FOR RECORD ORDER COUNTY

BY: GINA BUTTERFIELD

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CANDA REESE
BAXTER CO, AR CIRCUIT CLERK

IN THE COUNTY COURT OF BAXTER COUNTY, ARKANSAS

IN THE MATTER OF TRANSFERRING FUNDS WITHIN 3048 ADULT DRUG COURT (OPIOID SETTLEMENT) 2025 BUDGET

COURT ORDER NO. <u>2025 - 38</u>

NOW on this 29th day of April 2025, a day on which this Court is in session comes on for consideration the matter of transferring funds in the amount of \$8,985.05 from 3048 Adult Drug Court (Opioid Settlement) 2025 Budget Line Item 3048-0406-2001 (General Supplies) to Line Item 3048-0409-3006 (Med & Hosp) and Line Item 3048-0406-3009 (Other Prof Svcs) 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 Clerk's Office initiate the following transfer of funds:

\$1,258.73 from 3048-0406-2001 (Gen. Supp) into 3048-0406-3006 (Med & Hosp)

\$7,726.32 from 3048-0406-2001 (Gen. Supp) into 3048-0406-3009 (Other Prof Svcs)

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.

Kévin Litty

County Judge

106/131

Baxter County Summary Statement of Operation Expenditures

25-01 to 25-13

01/01/2025 - 12/31/2025 Posted on or Before 04/29/2025

3048 ADULT DRUG COURT (OPIOID SETTLEMENT)

12/01 - 12/31 Year to Date Description Orig Budget <u>Amendments</u> Trans U<u>sed</u> Balance 3048.0406 CIRCUIT COURT DIVISION 1 2001 GENERAL SUPPLIES 10,000.00 0.00 10,000.00 0.00 0.00 1,014.95 0.00 8,985.05 10.15 Sub Total Supplies 10,000.00 0.00 10,000.00 0.00 0.00 1,014.95 0.00 8,985.05 10.15 MEDICAL AND HOSPITAL 3,286.89 0.00 3,286.89 0.00 0.00 545.62 0.00 2,741.27 16.60 3009 OTHER PROFESSIONAL SER 6,927.27 0.00 6,927.27 0.00 0.00 0.00 0.00 6,927.27 0.00 Sub Total Other Charges 10,214.16 0.00 10,214.16 0.00 0.00 545.62 0.00 9,668.54 5.34 Dept Total * CIRCUIT COURT DIV 20,214.16 0.00 20,214.16 0.00 0.00 1,560.57 0.00 18,653.59 7.72

Move \$1,258.73 from # 3048-0406-2001 (Gan Supp) # 3048-0406-3066 (Med+Hosp) 10#3048-0406-3009 (OPS) Move \$ 7,726.32

Per Judge Andrew Bailey - 4/29/2025

Prepared by: SOP.RPT

Funds : ALL

Printed 04:54:26 29 APR 2025 Depts : ALL Lines : ALL