**IN THE COUNTY COURT OF BAXTER COUNTY, ARKANSAS**

**IN THE MATTER OF TRANSFERRING FUNDS WITHIN BAXTER COUNTY BOATING SAFETY FUND 2026 BUDGET**

**COURT ORDER NO. 2026 - 90**

NOW on this 19th day of August 2026, a day on which this Court is in session comes on for consideration the matter of transferring funds in the amount of $2,500.00 from Baxter County Boating Safety Fund 2026 Budget Line Item 3019-0424-2002 (Small Equipment) to Line Item 3019-0424-3009 (Other Professional Services) 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:

> $2,500.00 from 3019-0424-2002 (Small Equipment) into 3019-0424-3009 (Other Professional Services)

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

C202600100
File Type ORDER COUNTY
FILED FOR RECORD
BY: LISA PEMBERTON
08-19-2026 01:19:16 PM

CANDA REESE
BAXTER CO, AR CIRCUIT CLERK

**chrissie.ford@baxtercountyar.gov**

**From:** trish.beck@baxtercountyar.gov
**Sent:** Wednesday, August 19, 2026 11:02 AM
**To:** 'Chrissie Ford'
**Subject:** FW: court order

Chrissie.

Please prepare a court order for the highlighted information below.

Thanks.

**Trish Beck | County Administrator**
**Baxter County Judge's Office**
1 E 7th Street, Suite 303 | Mountain Home, AR 72653
(O) 870-425-2755 (F) 870-425-8633
Trish.beck@baxtercountyar.gov/www.baxtercountyar.gov

---

**From:** Sheriff John Montgomery <jmontgomery@baxtercountysheriff.com>
**Sent:** Wednesday, August 19, 2026 10:58 AM
**To:** Trish Beck (trish.beck@baxtercountyar.gov) <trish.beck@baxtercountyar.gov>
**Cc:** Jenay Mize (jenay.mize@baxtercountyar.gov) <jenay.mize@baxtercountyar.gov>; Kelley Stone <kstone@baxtercountysheriff.com>
**Subject:** court order

Trish,

Can you have a line item created for us please. 3019.0424.3009 Other Professional Services

Then get Kevin to sign a county court order moving $2,500 from 3019.0424.2002 Small Equipment to the new line item, 3019.0424.3009 Other Professional Services

Thanks

**Sheriff John Montgomery**
**Baxter County Sheriff's Office**
**904 Hwy 62 W**
**Mountain Home, AR 72653**
**870-425-7000**
**www.baxtercountysheriff.com**
*(Sign up for email alerts)*
https://www.baxtercountysheriff.com/alerts-signup

Baxter County
Summary Statement of Operation
Expenditures
26-01 to 26-13
01/01/2026 - 12/31/2026 Posted on or Before 08/19/2026
3019 BOATING SAFETY FUND

| Account | Description | Orig Budget | Amendments | Amend Budget | 12/01 - 12/31 Trans | 12/01 - 12/31 Enc | Year to Date Trans | Year to Date Enc | Balance | % Used |
|---|---|---|---|---|---|---|---|---|---|---|
| **3019.0424** | **BOATING SAFETY/WATER PATROL** | | | | | | | | | |
| 1003 | EXTRA HELP | 5,000.00 | -0.32 | 4,999.68 | 0.00 | 0.00 | 0.00 | 0.00 | 4,999.68 | 0.00 |
| 1006 | SOCIAL SECURITY | 382.50 | 0.00 | 382.50 | 0.00 | 0.00 | 0.00 | 0.00 | 382.50 | 0.00 |
| 1007 | RETIREMENT | 766.00 | 0.00 | 766.00 | 0.00 | 0.00 | 0.00 | 0.00 | 766.00 | 0.00 |
| 1010 | WORKMEN'S COMPENSATION | 88.00 | 0.32 | 88.32 | 0.00 | 0.00 | 88.32 | 0.00 | 0.00 | 100.00 |
| 1011 | UNEMPLOYMENT COMPENSAT | 10.00 | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 |
| | Sub Total Personnel Services | 6,246.50 | 0.00 | 6,246.50 | 0.00 | 0.00 | 88.32 | 0.00 | 6,158.18 | 1.41 |
| 2001 | GENERAL SUPPLIES | 7,500.00 | 0.00 | 7,500.00 | 0.00 | 0.00 | 82.00 | 0.00 | 7,418.00 | 1.09 |
| 2002 | SMALL EQUIPMENT | 15,000.00 | 0.00 | 15,000.00 | 0.00 | 0.00 | 1,215.43 | 0.00 | 13,784.57 | 8.10 |
| 2007 | FUELS OILS AND LUBRICA | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 |
| 2023 | PARTS AND REPAIRS | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 913.47 | 0.00 | 4,086.53 | 18.27 |
| | Sub Total Supplies | 30,000.00 | 0.00 | 30,000.00 | 0.00 | 0.00 | 2,210.90 | 0.00 | 27,789.10 | 7.37 |
| 3094 | MEALS AND LODGING | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 |
| 3101 | TRAINING AND EDUCATION | 3,500.00 | 0.00 | 3,500.00 | 0.00 | 0.00 | 1,103.92 | 0.00 | 2,396.08 | 31.54 |
| | Sub Total Other Charges | 4,500.00 | 0.00 | 4,500.00 | 0.00 | 0.00 | 1,103.92 | 0.00 | 3,396.08 | 24.53 |
| **Dept Total *** | **BOATING SAFETY/WA** | 40,746.50 | 0.00 | 40,746.50 | 0.00 | 0.00 | 3,403.14 | 0.00 | 37,343.36 | 8.35 |

Added new line item: 3019-0424-3009 (Other Prof. Services)

Prepared by: Johnny Harris
SOP.RPT

Funds : ALL Printed 08:12:35 19 AUG 2026
Depts : ALL Lines : ALL

Instrument# C202600100 Page 3 of 3