

APPROPRIATION ORDINANCE NO. 2024 - 45

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 \$29,544.66 RECEIVED IN THE MONTH OF AUGUST 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 August 2024:

- \$ 95.00 received from DWI Fines from District Court
- \$ 2,236.25 received from Act 770 Fees
- \$ 2,409.25 received for Installment Fees
- \$ 15.00 received Donation (Check)
- \$ 45.00 received Animal Claim (Cash)
- \$ 75.00 received Animal Adoption
- \$ 50.00 received VIN Checks
- \$ 45.00 received Reimbursement (Cash)
- \$ 200.00 received Donation (Checks)
- \$ 400.00 received Donation (Check)
- \$ 1,125.00 received Donation (Checks)
- \$ 3.00 received Court Ordered Restitution (Extradition – Reserve Per Diem) (Checks)
- \$ 3,310.00 received for Sale of Vehicle (Check)
- \$ 3,310.00 received for Sale of Vehicle (Check)
- \$ 485.42 reimbursement Inmates' Medical
- \$ 562.64 reimbursement Inmate Prescriptions (Sent from BXSO to Treasurer's Office)
- \$ 150.00 reimbursement Court Ordered Restitution (Extradition - Prisoner Transport) (Check)
- \$ 1,000.00 reimbursement Court Ordered Restitution (Broken Window at Jail) (Check)
- \$ 3,288.90 reimbursement (Check)
- \$10,739.20 reimbursement (Check)



**F202400080**  
**BAXTER CO, AR FEE \$0.00**  
PRESENTED: 10-02-2024 01:28:18 PM  
RECORDED: 10-02-2024 01:28:18 PM  
CANDA REESE  
CIRCUIT CLERK  
BY: LISA PEMBERTON  
DEPUTY

**ORDINANCE**  
**2 Pages**

**Article 2: Appropriation.** It is necessary to appropriate said monies totaling **\$29,544.66** to the appropriate line items in the Sheriff's Office 2024 budget.

There is hereby appropriated from the 2024 County General Fund (#1000) **\$12,440.15** for the following designated expenditures:

- \$ 2,286.25 to GL# 1000-0400-2001 (Sheriff: General Supplies)
- \$ 3,310.00 to GL# 1000-0400-2002 (Sheriff: Small Equip)
- \$ 245.00 to GL# 1000-0400-2007 (Sheriff: Fuel, Oil & Lubricants)

\$ 6,598.90 to GL# 1000-0400-2023 (Sheriff: Parts & Repairs)

There is hereby appropriated from the 2024 Animal Control Fund (#1800) **\$380.00** for the following designated expenditures:

- \$ 180.00 to GL #1800-0191-2001 (Animal Control: General Supplies)
- \$ 200.00 to GL #1800-0191-2052 (Animal Control: Vet Ser)

There is hereby appropriated from the 2024 Boating & Safety Fund (#3019) **\$1,125.00** for the following designated expenditures:

- \$ 1,125.00 to GL# 3019-0424-2001 (Boating & Safety: Gen Supp)

There is hereby appropriated from the 2024 Sheriff's Special Projects Fund (#3400) **\$2,809.25** for the following designated expenditures:

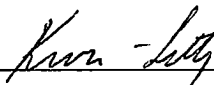
- \$ 400.00 to GL #3400-0400-2001 (Sheriff's Projects: Gen Supp)
- \$ 2,409.25 to GL# 3400-0400-3003 (Sheriff's Projects: Computer Services)

There is hereby appropriated from the 2024 County Jail Fund (#3401) **\$12,790.26** the following designated expenditures:

- \$ 10,739.20 to GL# 3401-0418-1001 (Jail: Salaries)
- \$ 3.00 to GL# 3401-0418-1099 (Jail: Transport for Prisoners)
- \$ 562.64 to GL# 3401-0418-2004 (Jail: Medicine & Drugs)
- \$ 1,000.00 to GL# 3401-0418-2023 (Jail: Parts & Repairs)
- \$ 485.42 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: 10-1-24

ATTEST:

  
 \_\_\_\_\_

CANDA J. REESE, COUNTY CLERK

SPONSOR: albright, Edge + Orgood

Date Adopted: 10/01/2024

Votes: For: 11 Against: 0

Abstain: 0 Present: 0 Absent: 0