

**BAXTER COUNTY QUORUM COURT AGENDA**  
**MARCH 5, 2019**

THE BAXTER COUNTY QUORUM COURT WILL MEET FOR REGULAR SESSION ON TUESDAY, MARCH 5, 2019 AT 6:00 PM IN THE 2<sup>ND</sup> FLOOR COURTROOM OF THE COURTHOUSE, WITH JUDGE MICKEY PENDERGRASS PRESIDING.

- CALL TO ORDER
- DISPOSITION OF MINUTES FROM PREVIOUS MEETING
- COMMITTEE REPORTS
  1. Kim Crow-Sheaner: Donald W. Reynolds Library Annual Report
- NEW BUSINESS
  1. AN ORDINANCE APPROPRIATING FEES AND REIMBURSEMENTS RECEIVED IN THE MONTH OF JANUARY TO THE SHERIFF'S DEPARTMENT 2019 BUDGET.
  2. AN ORDINANCE APPROPRIATING CARRYOVER FUNDS IN THE AMOUNT OF \$6,780.50 FOR THE PURPOSE OF EXPENDITURE BY THE BAXTER COUNTY HEALTH UNIT.
  3. AN ORDINANCE RE-APPROPRIATING FUNDS IN THE 2018 BUDGET, PREVIOUSLY AUTHORIZED IN ORDINANCE NO. 2017-63, FOR THE PURPOSE OF THE STATE-MANDATED BUDGET CLEANUP.
- ANNOUNCEMENTS:
- ADJOURNMENT

STATE OF TEXAS

COUNTY OF DALLAS

THE STATE OF TEXAS, COUNTY OF DALLAS, do hereby certify that the within and foregoing is a true and correct copy of the original as the same appears on the records of the County Clerk of said County.

ATTEST:

My Commission Expires \_\_\_\_\_

\_\_\_\_\_  
County Clerk

Witness my hand and seal of office this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
County Clerk

IN WITNESS WHEREOF, I have hereunto set my hand and seal of office this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
County Clerk

APPROPRIATION ORDINANCE NO. 2019 - \_\_\_\_\_

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF BAXTER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED:

**AN ORDINANCE APPROPRIATING FEES AND REIMBURSEMENTS RECEIVED IN THE MONTH OF JANUARY TO THE SHERIFF'S DEPARTMENT 2019 BUDGET.**

WHEREAS, the Sheriff's Department has collected the following fees, reimbursements and donations in excess of the anticipated budgeted revenue amount in the month of January, 2019:

- \$ 70.00 received from DWI Fines from District Court
- \$ 180.00 received from Drug Enforcement Fines from District Court
- \$ 2,340.00 received from Act 770 fees
- \$ 595.00 received for Restitution (Horses)
- \$ 243.90 reimbursement for Inmates' Postcards and 309's Cable Bill
- \$ 75.41 received for Inmates' Medical Reimbursement
- \$ 400.62 reimbursement for Inmates' Prescriptions
- \$ 2,686.25 received for ½ Installment Fees
- \$ 1,303.51 reimbursement from Insurance
- \$ 400.00 received for Inmates Social Security
- \$ 50.00 reimbursement cash

WHEREAS, it is necessary to appropriate said monies totaling **\$8,344.69** to the appropriate line items in the Sheriff's Department 2019 budget.

**Section 1.** There is hereby appropriated from the 2018 County General Fund (#1000) the following designated sums of money for the following designated expenditures:

- \$ 5,026.25 to GL# 1000-0400-2001 (General Supplies)
- \$ 70.00 to GL# 1000-0400-2007 (Fuel, Oil, Lubricants)
- \$ 400.62 to GL# 1000-0418-2004 (Jail: Medicine & Drugs)
- \$ 293.90 to GL# 1000-0418-2011 (Jail: General Supplies)
- \$ 475.41 to GL# 1000-0418-3006 (Jail: Medical & Hosp.)
- \$1,303.51 to GL# 1000-0400-2023 (Parts and Repairs)
- \$ 595.00 to GL# 1000-0400-1005 (Overtime & Other Prem)

SECRET

1. The purpose of this document is to provide information regarding the activities of the [redacted] in the [redacted] area.

2. The [redacted] has been identified as a [redacted] and is currently [redacted] in the [redacted] area.

3. The [redacted] is currently [redacted] and is [redacted] in the [redacted] area.

4. The [redacted] is currently [redacted] and is [redacted] in the [redacted] area.

5. The [redacted] is currently [redacted] and is [redacted] in the [redacted] area.

6. The [redacted] is currently [redacted] and is [redacted] in the [redacted] area.

7. The [redacted] is currently [redacted] and is [redacted] in the [redacted] area.

8. The [redacted] is currently [redacted] and is [redacted] in the [redacted] area.

9. The [redacted] is currently [redacted] and is [redacted] in the [redacted] area.

10. The [redacted] is currently [redacted] and is [redacted] in the [redacted] area.

11. The [redacted] is currently [redacted] and is [redacted] in the [redacted] area.

12. The [redacted] is currently [redacted] and is [redacted] in the [redacted] area.

13. The [redacted] is currently [redacted] and is [redacted] in the [redacted] area.

**Section 2.** There is hereby appropriated from the 2019 Sheriff's Special Projects Fund (#3400) the following designated sum of money for the following designated expenditure:

\$180.00 to GL# 3400-0400-2065 (Drug Enforcement)

APPROVED:

\_\_\_\_\_  
MICKEY D. PENDERGRASS, COUNTY JUDGE

Date Signed: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
CANDA J. REESE, COUNTY CLERK

SPONSOR: \_\_\_\_\_

Date Adopted: \_\_\_\_\_

Votes: For: \_\_\_\_\_ Against: \_\_\_\_\_

Abstain: \_\_\_\_\_ Present: \_\_\_\_\_ Absent: \_\_\_\_\_

APPROPRIATION ORDINANCE NO. 2019 - \_\_\_\_\_

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF BAXTER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED:

AN ORDINANCE APPROPRIATING CARRYOVER FUNDS IN THE AMOUNT OF \$6,780.50 FOR THE PURPOSE OF EXPENDITURE BY THE BAXTER COUNTY HEALTH UNIT.

WHEREAS, the Baxter County Health Unit has requested that unexpended funds from the Health Departments 2018 Budget totaling \$6,780.50 be transferred to the Health Unit Building Fund; and

WHEREAS, it is necessary to appropriate the carryover funds in the Health Department Budget totaling \$6,780.50 to a line item in the Health Department Building Fund.

NOW THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF BAXTER COUNTY, ARKANSAS THAT:

**Section 1.** The County Treasurer is hereby authorized to transfer \$6,780.50 from the County General Revenue Fund (#1000) to Health Department Unit Building Fund (#4001)

**Section 2.** The IT Manager is hereby authorized to make the following new appropriations from County General Revenue Fund (#1000) into the designated budget line items in the Health Unit Building Fund Budget (#4001):

\$6,780.50 is appropriated to GL #4001-0150-3009 for expenditures

APPROVED:

\_\_\_\_\_  
MICKEY D. PENDERGRASS, COUNTY JUDGE

Date Signed: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
CANDA J. REESE, COUNTY CLERK

SPONSOR: \_\_\_\_\_

Date Adopted: \_\_\_\_\_

Votes: For: \_\_\_\_\_ Against: \_\_\_\_\_

Abstain: \_\_\_\_\_ Present: \_\_\_\_\_ Absent: \_\_\_\_\_

BE IT ENACTED BY THE CLERK OF THE COUNTY OF BAXTER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENACTED:

AN ORDINANCE APPROPRIATING CARRYOVER FUNDS IN THE AMOUNT OF \$2,800.00 FOR THE PURPOSE OF EXPENDING IN THE BAXTER COUNTY HEALTH UNIT.

WHEREAS, the County Health Unit has indicated that unexpended funds from the Health Unit's budget totaling \$2,800.00 are to be returned to the Health Unit's fund and

and WHEREAS, it is necessary to designate the carryover funds in the Health Unit's budget totaling \$2,800.00 to a fund in the Health Unit's Budget Fund.

NOW THEREFORE BE IT ORDAINED BY THE CLERK OF BAXTER COUNTY, ARKANSAS THAT:

Section 1. The County Treasurer is hereby authorized to transfer \$2,800.00 from the County Health Unit's Budget Fund (1000) to Health Unit's Budget Fund (1000).

Section 2. The Health Unit is hereby authorized to make the following expenditures from County Health Revenue Fund (1000) into the designated fund line item in the Health Unit's Budget (1000).

\$2,800.00 appropriated to 1000-1000-300 for health unit.

APPROVED:

\_\_\_\_\_  
MAYOR, BAXTER COUNTY JUDGE  
\_\_\_\_\_  
Date signed

\_\_\_\_\_  
CLERK OF BAXTER COUNTY  
\_\_\_\_\_  
Date signed  
Voted to \_\_\_\_\_  
Against \_\_\_\_\_  
Absent \_\_\_\_\_

**RE-APPROPRIATION ORDINANCE NO. 2019 - \_\_\_\_\_**

**BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF BAXTER, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED:**

**AN ORDINANCE RE-APPROPRIATING FUNDS IN THE 2018 BUDGET, PREVIOUSLY AUTHORIZED IN ORDINANCE NO. 2017-63, FOR THE PURPOSE OF THE STATE-MANDATED BUDGET CLEAN-UP.**

**WHEREAS**, sufficient monies are available within various departments' 2018 budgets to be reallocated to departments where deficits exist; and

**NOW THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF BAXTER COUNTY, ARKANSAS, THAT:**

**Section 1.** The Baxter County Quorum Court authorizes the IT Manager to make the following re-appropriations for the purpose of the 2018 budget clean-up:

**County Assessor** (1000-0105)

221.50 from 1000-0105-3009 (Other Prof. Serv) to 1000-0105-2023 (Parts & Repairs)

**Buildings & Grounds** (1000-0111)

347.58 from 1000-0111-3202 (Electricity-Sheriff) to 1000-0111-2001 (Gen. Supplies)  
3,832.48 from 1000-0111-3202 (Electricity-Sheriff) to 1000-0111-2003 (Janitorial Supplies)  
1,141.07 from 1000-0111-3202 (Electricity-Sheriff) to 1000-0111-2023 (Parts & Repairs)  
2,969.75 from 1000-0111-3202 (Electricity-Sheriff) to 1000-0111-4005 (Vehicles)

**Juvenile Services** (1000-0415)

1,255.70 from 1000-0415-3020 (Telephone & Fax) to 1000-0415-2001 (Gen. Supplies)

**County Jail** (1000-0418)

22,459.57 from 1000-0418-3006 (Med & Hosp) to 1000-0418-2005 (Food)  
2,731.16 from 1000-0418-3006 (Med. & Hosp) to 1000-0418-2006 (Clothing)

**Office of Emergency Management** (1000-0500)

308.94 from 1000-0500-2024 (Maint. Contracts) to 1000-0500-1005 (O/T & Other Prem)

**Fire Departments** (1000-0502)

1,429.22 from 1000-0502-2020 (Build & Materials) to 1000-0502-3009 (Other Prof Serv)

**Extension Office** (1000-0801)

77.00 from 1000-0800-2001 (Gen. Supplies) to 1000-0801-3020 (Telephone & Fax)

**Road & Bridge** (2000-0200)

5,384.95 from 2000-0200-4004 (Mach. & Equip) to 2000-0200-2006 (Clothing)  
47,031.22 from 2000-0200-4004 (Mach.& Equip) to 2000-0200-2007 (Fuel, Oils & Lubricants)  
3,608.59 from 2000-0200-4004 (Mach. & Equip) to 2000-0200-2023 (Parts & Repairs)  
59,884.74 from 2000-0200-4004 (Mach. & Equip) to 2000-0200-2020 (Rd. Const. Materials)



THE ANTI-MONEY LAUNDERING ACT

BE IT ENACTED BY THE SENATE AND HOUSE OF REPRESENTATIVES OF THE STATE OF TEXAS, THIS 15TH DAY OF SEPTEMBER, 2009, THAT:

SECTION 1. THE ANTI-MONEY LAUNDERING ACT, AS AMENDED BY CHAPTER 108, ACTS 2009, BE COME EFFECTIVE IMMEDIATELY.

SECTION 2. THE ANTI-MONEY LAUNDERING ACT, AS AMENDED BY CHAPTER 108, ACTS 2009, BE COME EFFECTIVE IMMEDIATELY.

SECTION 3. THE ANTI-MONEY LAUNDERING ACT, AS AMENDED BY CHAPTER 108, ACTS 2009, BE COME EFFECTIVE IMMEDIATELY.

SECTION 4. THE ANTI-MONEY LAUNDERING ACT, AS AMENDED BY CHAPTER 108, ACTS 2009, BE COME EFFECTIVE IMMEDIATELY.

SECTION 5. THE ANTI-MONEY LAUNDERING ACT, AS AMENDED BY CHAPTER 108, ACTS 2009, BE COME EFFECTIVE IMMEDIATELY.

SECTION 6. THE ANTI-MONEY LAUNDERING ACT, AS AMENDED BY CHAPTER 108, ACTS 2009, BE COME EFFECTIVE IMMEDIATELY.

SECTION 7. THE ANTI-MONEY LAUNDERING ACT, AS AMENDED BY CHAPTER 108, ACTS 2009, BE COME EFFECTIVE IMMEDIATELY.

SECTION 8. THE ANTI-MONEY LAUNDERING ACT, AS AMENDED BY CHAPTER 108, ACTS 2009, BE COME EFFECTIVE IMMEDIATELY.

SECTION 9. THE ANTI-MONEY LAUNDERING ACT, AS AMENDED BY CHAPTER 108, ACTS 2009, BE COME EFFECTIVE IMMEDIATELY.

SECTION 10. THE ANTI-MONEY LAUNDERING ACT, AS AMENDED BY CHAPTER 108, ACTS 2009, BE COME EFFECTIVE IMMEDIATELY.

SECTION 11. THE ANTI-MONEY LAUNDERING ACT, AS AMENDED BY CHAPTER 108, ACTS 2009, BE COME EFFECTIVE IMMEDIATELY.

SECTION 12. THE ANTI-MONEY LAUNDERING ACT, AS AMENDED BY CHAPTER 108, ACTS 2009, BE COME EFFECTIVE IMMEDIATELY.

**Special Jail Fees (3017-0418)**

Unappropriated excess revenue from Special Jail Fees Fund of \$748.84 will be used to clean up the deficit.

486.41 to 3017-0418-2001 (Gen. Supplies)  
262.43 to 3017-0418-4004 (Mach. & Equip)

APPROVED:

\_\_\_\_\_  
MICKEY D. PENDERGRASS, COUNTY JUDGE

Date Signed: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
CANDA J. REESE, COUNTY CLERK

Sponsor: \_\_\_\_\_

Date Adopted: \_\_\_\_\_

Votes: For: \_\_\_\_\_ Against: \_\_\_\_\_

Abstain: \_\_\_\_\_ Present: \_\_\_\_\_ Absent: \_\_\_\_\_

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