

State of Arkansas

County of Jefferson

Quorum Court

APPROPRIATION ORDINANCE NO. 2020-_____

AN APPROPRIATION ORDINANCE TO PROVIDE A TRANSFER IN FUNDS TO FUND 3505 JEFFERSON COUNTY ACCOUNTABILITY GRANT TO FUND 3028 ADULT DRUG COURT

BE IT ENACTED THE QUORUM COURT OF THE COUNTY OF JEFFERSON, STATE OF ARKANSAS

Article I. The County Judge is hereby authorized to transfer funds in the amount of \$2,023.04 from Fund 3505 Jefferson County Accountability Grant to Fund 3028 Adult Drug Court as detailed in attachment hereto.

Article II. The County Judge is hereby authorized to approve distribution to the appropriation as set forth in Article I.

Article III. The County Treasurer is directed to transfer funds in the amount of \$2,023.04 from Fund 3505 Jefferson County Accountability Grant to Fund 3028 Adult Drug Court as detailed in attachment hereto.

Article III. That this Appropriation Ordinance shall be in full force and effect from and after its passage and approval.

AN APPROPRIATION ORDINANCE TO PROVIDE A
TRANSFER IN FUNDS TO FUND 3505 JEFFERSON
COUNTY ACCOUNTABILITY GRANT TO FUND 3028
ADULT DRUG COURT

BY:

PATRICIA JOHNSON
JUSTICE OF THE PEACE
JEFFERSON COUNTY, ARKANSAS

APPROVED:

GERALD ROBINSON
JEFFERSON COUNTY JUDGE
JEFFERSON COUNTY, ARKANSAS

Date _____

Attachment – 1 page

APPROVED BY:

TERRY WYNNE
COUNTY ATTORNEY
JEFFERSON COUNTY, ARKANSAS

ATTEST:

SHAWNDRAG TAGGART
JEFFERSON COUNTY CLERK
JEFFERSON COUNTY, ARKANSAS

Date _____



Alex Guynn
Circuit Judge
Eleventh Judicial District (West)-First Division

Counties:

Jefferson / Lincoln

Jerrie Dean
Trial Court Assistant

Jefferson County Courthouse, Suite 211
Pine Bluff, Arkansas 71601
Phone: (870) 541-5368/ Drug Court (870)-541-4614
Fax: (870) 541-5370

Dorothy Jones
Bailiff

Lajuana Grady
Official Court Reporter

Crystal Gonder
Drug Court Coordinator

November 24, 2020

Mrs. Vonysha Goodwin
Treasurer of Jefferson County
Jefferson County Courthouse

RE: Reimbursement to Fund 3028-424-3030 (travel)

Dear Mrs. Goodwin:

On March 30, 2020 we submitted an invoice for payment in the amount of \$2023.04 payable to Relyance Bank Card Services from fund 3028-424-3030. This invoice was for flights to a Drug Court Conference that was to be held in Anaheim, CA.

At the time of payment, we had not received our funds from the Jefferson County Drug Court Accountability Grant that we had been awarded. Since the invoice was due, we paid it from fund 3028. We have received funds from the Grant, and they have been deposited into Fund 3505.

We ask that Fund 3028-424-3030 be reimbursed in the amount of \$2023.04 from Fund 3505-424-3030.

I thank you in advance for your assistance in this matter.

Respectfully yours,

A handwritten signature in black ink, appearing to read "J. Dean", written over a horizontal line.

Jerrie Dean
Trial Court Administrator

State of Arkansas

County of Jefferson

Quorum Court

APPROPRIATION ORDINANCE NO. 2020-_____

AN APPROPRIATION ORDINANCE TO PROVIDE A SUPPLEMENTAL APPROPRIATION
WITHIN FUND 1000 COUNTY GENERAL – FOURTH DIVISION

BE IT ENACTED THE QUORUM COURT OF THE COUNTY OF JEFFERSON, STATE
OF ARKANSAS

Article I. The County Judge is hereby authorized to approve a transfer in the amount of \$124.19 from 1000-0404-2024 styled Maintenance and Service to 1000-0404-4004 styled Machinery and Equipment as detailed in attachment hereto.

Article II. The County Judge is hereby authorized to approve distribution to the appropriation as set forth in Article I.

Article III. That this Appropriation Ordinance shall be in full force and effect from and after its passage and approval.

AN APPROPRIATION ORDINANCE TO PROVIDE A
SUPPLEMENTAL APPROPRIATION WITHIN FUND
1000 COUNTY GENERAL – FORTH DIVISION

BY:

PATRICIA JOHNSON
JUSTICE OF THE PEACE
JEFFERSON COUNTY, ARKANSAS

APPROVED:

GERALD ROBINSON
JEFFERSON COUNTY JUDGE
JEFFERSON COUNTY, ARKANSAS

Date_____

Attachment – 1 page

APPROVED BY:

TERRY WYNNE
COUNTY ATTORNEY
JEFFERSON COUNTY, ARKANSAS

ATTEST:

SHAWNDRA TAGGART
JEFFERSON COUNTY CLERK
JEFFERSON COUNTY, ARKANSAS

Date_____



LEON N. JAMISON

Circuit Judge

*Eleventh Judicial District - West
Fourth Division*

Jefferson County Courthouse
101 W. Barraque Street, Room 204
P.O. Box 7664
Pine Bluff, AR 71611-7664

TELEPHONE:
(870) 541-5383

FAX:
(870) 541-5385

COUNTIES:
JEFFERSON
LINCOLN

NEVELYN SMITH
COURT REPORTER

LESLIE BROWNING
TRIAL COURT ASSISTANT

THELMA R. COOK
BAILIFF

December 2, 2020

Jefferson County Clerk
Accounts Payable

Please consider this my authorization to move \$124.19 from Maintenance and Service Contract (1000-0404-2024) and place same into Machinery and Equipment (1000-0404-4004).

Judge Leon N. Jamison

A handwritten signature in cursive script, appearing to read "Leon N. Jamison", written over a horizontal line.

State of Arkansas

County of Jefferson

Quorum Court

APPROPRIATION ORDINANCE NO. 2020-_____

AN APPROPRIATION ORDINANCE TO PROVIDE A TRANSFER WITHIN FUND 1000
COUNTY GENERAL – FOURTH DIVISION

BE IT ENACTED THE QUORUM COURT OF THE COUNTY OF JEFFERSON, STATE
OF ARKANSAS

Article I. The County Judge is hereby authorized to approve a transfer in the amount of \$93.98 from 1000-0404-3020 styled Telephone and Fax to 1000-0404-3021 styled Postage, transfer \$48.30 from 1000-04004-3020 styled Telephone and Fax to 1000-0404 styled postage, and transfer \$113.68 from 1000-0404-3020 Telephone and fax to 1000-0404-3040 Advertising and Publication as detailed in attachment hereto.

Article II. The County Judge is hereby authorized to approve distribution to the appropriation as set forth in Article I.

Article III. That this Appropriation Ordinance shall be in full force and effect from and after its passage and approval.

AN APPROPRIATION ORDINANCE TO PROVIDE A
TRANSFER WITHIN FUND 1000 COUNTY GENERAL –
FORTH DIVISION

BY:

PATRICIA JOHNSON
JUSTICE OF THE PEACE
JEFFERSON COUNTY, ARKANSAS

APPROVED:

GERALD ROBINSON
JEFFERSON COUNTY JUDGE
JEFFERSON COUNTY, ARKANSAS

Date _____

Attachment – 1 page

APPROVED BY:

TERRY WYNNE
COUNTY ATTORNEY
JEFFERSON COUNTY, ARKANSAS

ATTEST:

SHAWNDRAG TAGGART
JEFFERSON COUNTY CLERK
JEFFERSON COUNTY, ARKANSAS

Date _____



LEON N. JAMISON

Circuit Judge
Eleventh Judicial District - West
Fourth Division

Jefferson County Courthouse
101 W. Barraque Street, Room 204
P.O. Box 7664
Pine Bluff, AR 71611-7664

TELEPHONE:
(870) 541-5383

FAX:
(870) 541-5385

COUNTIES:
JEFFERSON
LINCOLN

NEVELYN SMITH
COURT REPORTER

LESLIE BROWNING
TRIAL COURT ASSISTANT

THELMA R. COOK
BAILIFF

December 8, 2020

Hon. Gerald Robinson
Jefferson County Judge
101 West Barraque
Pine Bluff, AR 71601

RE: Transfer of Funds

Dear Judge Robinson:

Please consider this my authorization to move \$93.98 from Telephone and Fax (1000-0404-3020) and place same into Postage (1000-0404-3021).

In addition, please move \$48.30 from Telephone and Fax (1000-0404-3020) and place same into Salaries (Full time) (1000-0404-1001).

Judge Leon N. Jamison

A handwritten signature in black ink, appearing to read "Leon N. Jamison", written over a horizontal line. There is a small handwritten mark resembling a "c" to the right of the signature.



LEON N. JAMISON

Circuit Judge

*Eleventh Judicial District - West
Fourth Division*

Jefferson County Courthouse
101 W. Barraque Street, Room 204
P.O. Box 7664
Pine Bluff, AR 71611-7664

TELEPHONE:
(870) 541-5383

FAX:
(870) 541-5385

COUNTIES:
JEFFERSON
LINCOLN

NEVELYN SMITH
COURT REPORTER

LESLIE BROWNING
TRIAL COURT ASSISTANT

THELMA R. COOK
BAILIFF

December 10, 2020

Hon. Gerald Robinson
Jefferson County Judge
101 West Barraque
Pine Bluff, AR 71601

RE: Transfer of Funds

Dear Judge Robinson:

Please consider this my authorization to move \$113.68 from Telephone and Fax (1000-0404-3020) and place same into Advertising and Publications (1000-0404-3040).

Judge Leon N. Jamison

A handwritten signature in black ink, appearing to read "Leon N. Jamison", written over a horizontal line.

State of Arkansas
County of Jefferson
Quorum Court

APPROPRIATION ORDINANCE NO. 2020-_____

AN APPROPRIATION ORDINANCE TO PROVIDE A TRANSFER OF FUNDS FROM FUND 3031 JUVENILE PROBATION FEE FUND TO FUND 1000 COUNTY GENERAL – SIXTH DIVISION AND A TRANSFER OF FUNDS WITHIN FUND 1809 FINS AND TRUANCY

BE IT ENACTED THE QUORUM COURT OF THE COUNTY OF JEFFERSON, STATE OF ARKANSAS

Article I. The County Judge is hereby authorized to approve a transfer in the amount of \$6,334.22 from Fund 3031 Juvenile Probation Fee to Fund 1000 County General as detailed in attachment hereto.

Article II. The County Judge is hereby authorized to approve a transfer in the amount of \$8,938.96 within Fund 1809 FINS and Truancy as detailed in attachments hereto.

Article III. The County Judge is hereby authorized to approve distribution to the appropriation as set forth in Article I and II.

Article IV. The County Treasurer is directed to transfer funds in the amount of \$6,364.22 from Fund 3031 Juvenile Probation Fee to Fund 1000 County General.

AN APPROPRIATION ORDINANCE TO PROVIDE A
TRANSFER OF FUNDS FROM FUND 3031 JUVENILE
PROBATION FEE FUND TO FUND 1000 COUNTY GENERAL –
SIXTH DIVISION AND A TRANSFER OF FUNDS WITHIN FUND
1809 FINS AND TRUANCY

BY:

APPROVED BY:

PATRICIA JOHNSON
JUSTICE OF THE PEACE
JEFFERSON COUNTY, ARKANSAS

TERRY WYNNE
COUNTY ATTORNEY
JEFFERSON COUNTY, ARKANSAS

APPROVED:

ATTEST:

GERALD ROBINSON
JEFFERSON COUNTY JUDGE
JEFFERSON COUNTY, ARKANSAS

SHAWNDRAG TAGGART
JEFFERSON COUNTY CLERK
JEFFERSON COUNTY, ARKANSAS

Date_____

Date_____

Attachments – 14 pages

Memo

To: Earnest E. Brown, Jr.
Circuit Judge

From: Juawana Jackson, Chief Juvenile Officer

Date: 11/30/2020

Re: Memo for Budget Adjustments

Below is a list of the current line items that are deficit and suggestions to correct them:

- There is currently a total of \$5,556.44 in Fund 3031 and \$807.92 in Probation Fines and Fees equaling \$6,364.36 that need to be moved.

Fund 1000

1. Line item 1000-04142001 General Supplies; \$1,425.40 deficit. Need to put in \$1,425.40.
2. Line item 1000-04143071 Machinery and Equipment (Rent); \$1,602.82 deficit. Need to put in \$1,602.82.
3. Line item 1000-04143073 Machinery and Equipment (Lease); \$2,060.00. Need to put in \$2,060.00.
4. Line item 1000-04143100 Other Miscellaneous; \$1,246.00 deficit. Need to put in \$1,246.00.

Total for Fund 1000 - \$6,334.22

Fund 1809

1. Line item 1809-04142003 Janitorial Supplies; \$448.00 deficit. Need to transfer \$448.00 from 1809-314-2001 General Supplies.
2. Line item 1809-04143001 Accounting and Auditing; \$864.00 deficit. Need to transfer \$864.00 from 1809-414-3009 Other Professional Service.
3. Line item 1809-04143021 Postage; \$30.94 deficit. Need to transfer \$30.94 from 1809-314-2001 General Supplies.
4. Line item 1809-04143100 Other Miscellaneous; \$549.00 deficit. Need to transfer \$549.00 from 1809-414-3009 Other Professional Service.
5. Line item 1809-04143102 Computer Software Support and Maintenance; \$712.80 deficit. Need to transfer \$712.80 from 1809-414-3003 Computer Services.

Total deficient for both Funds 1000 and 1809 - \$8,938.96

Fund Ledger Transactions By Fund/Revenue Code (FY2020)

11/24/2020 11:44 AM
Report Code: 2 By Fund - RC

From 11/1/2020 to 11/24/2020

Plus Only
 Minus Only
 Receipts
 Checks
 Transfers
 Tax Transfers
 Commission

Date	Fund-Item	Description	Warrant	Check	Receipt	Transaction	Received From/Check To	Info	Plus	Minus	Balance
11/9/20	3031-7403	Juvenile Ct Costs And Fines			917	Receipt	Jeff Co Circuit Ct 6th Div	October Fees	901.66	0.00	901.66
11/9/20	3031-7403	Juvenile Ct Costs And Fines			917	Comm Rec Out	Jeff Co Circuit Ct 6th Div	October Fees	0.00	18.03	883.63
11/9/20	3031-7605	Juvenile Ct-Probation Fees			917	Receipt	Jeff Co Circuit Ct 6th Div	October Fees	791.68	0.00	791.68
11/9/20	3031-7605	Juvenile Ct-Probation Fees			917	Comm Rec Out	Jeff Co Circuit Ct 6th Div	October Fees	0.00	15.83	775.85
11/9/20	3031-7665	Drug Test Fees			917	Receipt	Jeff Co Circuit Ct 6th Div	October Fees	166.66	0.00	166.66
11/9/20	3031-7665	Drug Test Fees			917	Comm Rec Out	Jeff Co Circuit Ct 6th Div	October Fees	0.00	3.33	163.33

Photo fees

CCF

PT Fees

Drug Test

2020 Budget Detail Report

Month: 11 Date Range: 11/01/2020 - 11/30/2020 Fund: 1000 - 1000 Dept: 414 - 414 Item: 00 - 9999

Line Item	Description	Month to Date		Year to Date		YTD Expenditures	YTD Expenditures	Original Budget	Balance	MTD	YTD	
		Transfers	Appropriations	Transfers	Appropriations							Adj. YTD Expend.
Office: 0414 CIRCUIT COURT 6TH DIVISION (JUVENILE)												
Fund: 1000 COUNTY GENERAL												
Group: 04140100 - 04141999 PERSONAL SERVICES												
1000- 04141001	SALARIES (FULL TIME)	\$0.00	\$0.00	\$0.00	\$0.00	\$466,933.84	\$524,601.00	\$524,601.00	\$20,060.29	13.361	96.176	3.824
1000- 04141002	SALARIES (PART TIME)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04141003	EXTRA HELP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04141004	CONTRACT LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04141005	OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00	0.000	0.000	100.000
1000- 04141006	SOCIAL SECURITY MATCHING	\$0.00	\$0.00	\$0.00	\$0.00	\$34,467.03	\$40,514.48	\$40,514.48	\$3,170.52	13.055	92.174	7.826
1000- 04141007	RETIREMENT MATCHING	\$0.00	\$0.00	\$0.00	\$0.00	\$66,721.58	\$81,134.87	\$81,134.87	\$8,651.84	8.147	89.336	10.664
1000- 04141009	HEALTH INSURANCE MATCHING	\$0.00	\$0.00	\$0.00	\$0.00	\$65,084.21	\$54,087.60	\$54,087.60	\$9,879	9.879	0.000	0.000
1000- 04141010	WORKERS' COMPENSATION	\$0.00	\$0.00	\$0.00	\$0.00	\$11,711.42	\$11,711.42	\$11,711.42	\$0.00	0.000	100.000	0.000
1000- 04141011	UNEMPLOYMENT COMPENSATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04141012	OTHER FRINGE BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04141015	UNIFORM ALLOWANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04141016	LIFE INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$1,044.72	\$1,152.00	\$1,152.00	\$107.28	8.332	90.688	9.313
Group Totals:		\$0.00	(\$46,245.15)	\$0.00	\$0.00	\$645,962.80	\$718,201.37	\$718,201.37	\$25,993.42	12.174	96.381	3.619
Group: 04142000 - 04142999 SUPPLIES												
1000- 04142001	GENERAL SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$1,061.87	\$0.00	\$0.00	\$698.34	0.000	0.000	0.000
1000- 04142002	SMALL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04142003	JANITORIAL SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04142004	MEDICINE AND DRUGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04142005	FOOD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04142006	CLOTHING AND UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04142007	FUEL OIL AND LUBRICANTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04142008	TIRES AND TUBES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04142020	BUILDING MATERIALS AND SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000

2020 Budget Detail Report

Month: 11 Date Range: 11/01/2020 - 11/30/2020 Fund: 1000 - 1000 Dept: 414 - 414 Item: 00 - 9999

Line Item	Description	Month to Date		Year to Date		YTD Expenditures Adj. YTD Expend.	Original Budget Adj. Budget	Balance	MTD Used %	YTD Used %	% Left
		Transfers Appropriations	Transfers Appropriations	MTD Expenditures Adj. MTD Expend.	YTD Expenditures Adj. YTD Expend.						
Fund: 1000 COUNTY GENERAL											
Group: 04142000 - 04142999 SUPPLIES											
1000- 04142021	PAINTS AND METALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04142022	PLUMBING AND ELECTRICAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04142023	PARTS AND REPAIRS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04142024	MAINTENANCE AND SERVICE CONTRACTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04142025	ASPHALT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04142026	CULVERT AND PIPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04142027	GRAVEL DIRT AND SAND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04142028	LUMBER AND PILING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04142029	SMALL TOOLS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04142030	CONCRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04142031	BRIGDES AND STEEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04142032	SERVICE CENTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
Group Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$1,061.87	\$0.00	(\$1,061.87)	0.000	0.000	
Group: 04143000 - 04143999 OTHER SERVICES & CHARGES											
1000- 04143001	ACCOUNTING AND AUDITING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143002	MANAGEMENT CONSULTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143003	COMPUTER SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143004	ENGINEERING AND ARCHITECTURAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143005	SPECIAL LEGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143006	MEDICAL DENTAL AND HOSPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143007	DRUG TESTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143008	PROPERTY REAPPRAISAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143009	OTHER PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143020	TELEPHONE AND FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$1,245.86	\$1,705.00	\$0.00	0.000	0.000	100.000
				\$536.27		\$2,241.27	\$995.41		0.000	55.587	44.413

2020 Budget Detail Report

Month: 11

Date Range: 11/01/2020 - 11/30/2020

Fund: 1000 - 1000

Dept: 414 - 414

Item: 00 - 9999

Line Item	Description	Month to Date		Year to Date		YTD Expenditures	YTD Expenditures	Original Budget	Balance	MTD	YTD
		Transfers	Appropriations	Transfers	Appropriations						
Fund: 1000 COUNTY GENERAL											
Group: 04143000 - 04143999											
Office: 0414 CIRCUIT COURT 6TH DIVISION (JUVENILE)											
1000- 04143021	POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1000- 04143022	CELL PHONES AND PAGERS	\$0.00	\$0.00	\$458.16	\$2,957.27	\$0.00	\$3,000.00	\$42.73	\$0.00	15.272	98.576
1000- 04143023	INTERNET CONNECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1000- 04143030	TRAVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1000- 04143031	COMMON CARRIER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1000- 04143032	LICENSES & RENEWALS (VEHICLES)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1000- 04143040	ADVERTISING AND PUBLICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1000- 04143050	OFFICIAL AND DEPUTY BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1000- 04143051	BOILERS AND MACHINERY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1000- 04143052	FIRE AND EXTENDED COVERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1000- 04143053	FLEET LIABILITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1000- 04143054	OTHER SUNDRY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1000- 04143060	ELECTRICITY (UTILITY)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1000- 04143061	GAS (UTILITY)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1000- 04143062	WATER (UTILITY)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1000- 04143063	WASTE DISPOSAL (UTILITY)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1000- 04143070	LAND AND BUILDINGS (RENT)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1000- 04143071	MACHINERY AND EQUIPMENT (RENT)	\$0.00	\$0.00	\$0.00	\$1,051.41	\$0.00	\$500.00	\$0.00	\$0.00	0.000	0.000
1000- 04143072	LAND AND BUILDINGS (LEASE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1000- 04143073	MACHINERY AND EQUIPMENT (LEASE)	\$0.00	\$0.00	\$528.41	\$9,110.00	\$0.00	\$7,050.00	\$0.00	\$0.00	0.000	0.000
1000- 04143080	PUBLIC RECORDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1000- 04143090	DUES AND MEMBERSHIPS	\$0.00	\$0.00	\$0.00	\$920.00	\$0.00	\$1,000.00	\$80.00	\$0.00	0.000	92.000
1000- 04143091	COURT APPOINTED ATTORNEYS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1000- 04143092	JURORS AND WITNESSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000

2020 Budget Detail Report

Month: 11

Date Range: 11/01/2020 - 11/30/2020

Fund: 1000 - 1000

Dept: 414 - 414

Item: 00 - 9999

Line Item	Description	Month to Date		Year to Date		YTD Expenditures Adj. YTD Expend.	Original Budget Adj. Budget	Balance	MTD Used	YTD Used	% Left
		Transfers Appropriations	Appropriations	Transfers Appropriations	Appropriations						
Fund: 1000 COUNTY GENERAL											
Group: 04143000 - 04143999											
OTHER SERVICES & CHARGES											
1000- 04143093	MISCELLANEOUS LAW ENFORCEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143094	MEALS AND LODGING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143096	COUNTY MATCHING FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143097	TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143098	JUDGMENTS AND DAMAGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143099	VENDING MACHINES - FOOD / DRINKS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143100	OTHER MISCELLANEOUS	\$0.00	\$0.00	\$585.00	\$661.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143101	TRAINING AND EDUCATION	\$0.00	\$0.00	\$0.00	\$6,477.46	\$0.00	\$6,944.44	\$466.98	0.000	67.813	32.187
1000- 04143102	COMPUTER SOFTWARE SUPPORT AND MA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,551.94	\$3,074.48	0.000	0.000	100.000
1000- 04143109	ELECTION EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143110	JUVENILE DRUG COURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143111	JUVENILE TEEN COURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143112	PERMITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143113	LICENSES & RENEWALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04143114	SPECIAL PROJECTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
Group Totals:		\$0.00	\$0.00	\$1,571.57	\$22,423.00	\$19,699.44	\$23,419.21	(\$2,723.56)	6.711	95.746	4.254
Group: 04144000 - 04144999 CAPITAL OUTLAY											
1000- 04144001	LAND PURCHASE EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04144002	BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04144003	IMPROVEMENTS OTHER THAN BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04144004	MACHINERY AND EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04144005	VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04144006	CONSTRUCTION IN PROGRESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04144008	ARK HIGHWAY DEPT AND OTHER CONSTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000

2020 Budget Detail Report

Month: 11 Date Range: 11/01/2020 - 11/30/2020 Fund: 1000 - 1000 Dept: 414 - 414 Item: 00 - 9999

Line Item	Description	Month to Date		Year to Date		YTD Expenditures Adj YTD Expend	Original Budget Adj. Budget	Balance Actual Balance	MTD Used	YTD Used	% Left
		Transfers Appropriations	Transfers Appropriations	MTD Expenditures Adj MTD Expend.	MTD Expenditures Adj YTD Expend						
Fund: 1000 COUNTY GENERAL											
Group: 04144000 - 04144999 CAPITAL OUTLAY											
Group Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
CAPITAL OUTLAY											
Group: 04145000 - 04145999 DEBT SERVICE											
1000- 04145001	BOND PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04145002	BOND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04145003	NOTE PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04145004	NOTE INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04145005	LEASE PURCHASE PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1000- 04145006	LEASE PURCHASE INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
Group Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
DEBT SERVICE											
1000 0414	Office Totals:	\$0.00	(\$46,245.15)	\$89,003.81	\$669,447.67	\$737,900.81	\$22,207.99	\$22,207.99	11.990	96.413	3.587
CIRCUIT COURT 6TH DIVISION (JUVE		\$0.00	\$4,418.11	\$89,003.81	\$715,692.82	\$742,318.92	\$26,626.10	\$26,626.10	11.990	96.413	3.587
1000	Fund Totals:	\$0.00	(\$46,245.15)	\$89,003.81	\$669,447.67	\$737,900.81	\$22,207.99	\$22,207.99	11.990	96.413	3.587
COUNTY GENERAL		\$0.00	\$4,418.11	\$89,003.81	\$715,692.82	\$742,318.92	\$26,626.10	\$26,626.10	11.990	96.413	3.587
Grand Totals:		\$0.00	(\$46,245.15)	\$89,003.81	\$669,447.67	\$737,900.81	\$22,207.99	\$22,207.99	11.990	96.413	3.587
		\$0.00	\$4,418.11	\$89,003.81	\$715,692.82	\$742,318.92	\$26,626.10	\$26,626.10	11.990	96.413	3.587

2020 Budget Detail Report

Month: 11

Date Range: 11/01/2020 - 11/30/2020

Fund: 1809 - 1809

Dept: 414 - 414

Item: 00 - 9999

Line Item	Description	Month to Date		Year to Date		MTD Expenditures	YTD Expenditures	Original Budget	Balance	MTD	YTD	
		Transfers	Appropriations	Transfers	Appropriations							Used
Office: 0414 FINS & TRUANCY												
PERSONAL SERVICES												
Group: 04140100 - 04141999												
1809- 04141001	SALARIES (FULL TIME)	\$0.00	\$0.00	\$4,000.00	\$3,364.00	\$5,613.00	\$31,663.03	\$35,000.00	\$7,336.97	14.631	72.107	27.893
1809- 04141002	SALARIES (PART TIME)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,663.03	\$38,364.00	\$10,700.97			
1809- 04141003	EXTRA HELP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,000.00	\$0.00	0.000	0.000	100.000
1809- 04141004	CONTRACT LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04141005	OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04141006	SOCIAL SECURITY MATCHING	\$0.00	\$0.00	\$0.00	\$0.00	\$474.44	\$3,476.32	\$10,755.90	\$0.00	0.000	0.000	100.000
1809- 04141007	RETIREMENT MATCHING	\$0.00	\$0.00	\$0.00	\$0.00	\$950.08	\$6,782.16	\$6,832.72	\$7,279.58	4.411	32.320	67.680
1809- 04141009	HEALTH INSURANCE MATCHING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.56	13.905	99.260	0.740
1809- 04141010	WORKERS' COMPENSATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,269.43	\$3,269.43	\$0.00	0.000	0.000	100.000
1809- 04141011	UNEMPLOYMENT COMPENSATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04141012	OTHER FRINGE BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04141015	UNIFORM ALLOWANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04141016	LIFE INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
Group Totals:		\$0.00	\$0.00	\$4,000.00	\$3,364.00	\$7,037.52	\$45,190.94	\$151,858.05	\$110,667.11	4.534	26.537	73.463
PERSONAL SERVICES												
Group: 04142000 - 04142999												
SUPPLIES												
1809- 04142001	GENERAL SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$542.44	\$12,869.25	\$35,000.00	\$22,130.75	1.550	36.769	63.231
1809- 04142002	SMALL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04142003	JANITORIAL SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$448.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04142004	MEDICINE AND DRUGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04142005	FOOD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$710.61	\$20,000.00	\$19,289.39	0.000	3.553	96.447
1809- 04142006	CLOTHING AND UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04142007	FUEL OIL AND LUBRICANTS	\$0.00	\$0.00	\$0.00	\$0.00	\$1,831.01	\$5,141.41	\$15,000.00	\$9,858.59	12.207	34.276	65.724
1809- 04142008	TIRES AND TUBES	\$0.00	\$0.00	\$0.00	\$0.00	\$161.80	\$667.61	\$1,500.00	\$832.39	10.787	44.507	55.493
1809- 04142020	BUILDING MATERIALS AND SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000

2020 Budget Detail Report

Month: 11 Date Range: 11/01/2020 - 11/30/2020 Fund: 1809 - 1809 Dept: 414 - 414 Item: 00 - 9999

Line Item	Description	Month to Date		Year to Date		YTD Expenditures Adj YTD Expend	Original Budget Adj. Budget	Balance	Actual Balance	MTD Used	YTD Used	% Left
		Transfers Appropriations	Transfers Appropriations	MTD Expenditures Adj MTD Expend.	YTD Expenditures Adj YTD Expend							
Fund: 1809 FINS & TRUANCY Office: 0414 FINS & TRUANCY												
Group: 04142000 - 04142999 SUPPLIES												
1809-04142021	PAINTS AND METALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809-04142022	PLUMBING AND ELECTRICAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809-04142023	PARTS AND REPAIRS	\$0.00	\$0.00	\$0.00	\$0.00	\$72.67	\$5,000.00	\$4,927.33	\$6,349.64	0.000	1.132	98.868
1809-04142024	MAINTENANCE AND SERVICE CONTRACTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809-04142025	ASPHALT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809-04142026	CULVERT AND PIPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809-04142027	GRAVEL DIRT AND SAND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809-04142028	LUMBER AND PILING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809-04142029	SMALL TOOLS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809-04142030	CONCRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809-04142031	BRIGDES AND STEEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809-04142032	SERVICE CENTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
Group Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$19,909.55	\$76,500.00	\$56,590.45	\$58,012.76	3.254	25.551	74.449
Group: 04143000 - 04143999 OTHER SERVICES & CHARGES												
1809-04143001	ACCOUNTING AND AUDITING	\$0.00	\$0.00	\$0.00	\$0.00	\$864.00	\$0.00	\$864.00	\$0.00	0.000	100.000	0.000
1809-04143002	MANAGEMENT CONSULTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809-04143003	COMPUTER SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$8,209.99	\$13,500.00	\$5,290.01	\$8,290.01	2.230	49.758	50.242
1809-04143004	ENGINEERING AND ARCHITECTURAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809-04143005	SPECIAL LEGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809-04143006	MEDICAL DENTAL AND HOSPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809-04143007	DRUG TESTING	\$0.00	\$0.00	\$0.00	\$0.00	\$5,817.00	\$32,000.00	\$26,183.00	\$0.00	0.000	18.178	81.822
1809-04143008	PROPERTY REAPPRAISAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809-04143009	OTHER PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$2,729.50	\$77,500.00	\$36,733.08	\$41,733.08	3.308	49.414	50.586
1809-04143020	TELEPHONE AND FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$1,479.42	\$2,500.00	\$1,020.58	\$3,200.90	0.000	46.219	53.781

2020 Budget Detail Report

Month: 11 Date Range: 11/01/2020 - 11/30/2020 Fund: 1809 - 1809 Dept: 414 - 414 Item: 00 - 9999

Line Item	Description	Month to Date		Year to Date		YTD Expenditures	YTD Expenditures	Original Budget	Actual Balance	Balance	MTD		YTD	
		Transfers	Appropriations	Transfers	Appropriations						Used	%	Used	%
Fund: 1809 FINS & TRUANCY														
Group: 04143000 - 04143999														
Office: 0414 FINS & TRUANCY														
1809- 04143021	POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$130.94	\$100.00			\$7,631.60	2.777	53.748	46.252	
1809- 04143022	CELL PHONES AND PAGERS	\$0.00	\$0.00	\$458.17	\$8,868.40	\$0.00	\$16,500.00			\$0.00	0.000	0.000	100.000	
1809- 04143023	INTERNET CONNECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	0.000	0.000	100.000	
1809- 04143030	TRAVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	0.000	0.000	100.000	
1809- 04143031	COMMON CARRIER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	0.000	0.000	100.000	
1809- 04143032	LICENSES & RENEWALS (VEHICLES)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	0.000	0.000	100.000	
1809- 04143040	ADVERTISING AND PUBLICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	0.000	0.000	100.000	
1809- 04143050	OFFICIAL AND DEPUTY BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	0.000	0.000	100.000	
1809- 04143051	BOILERS AND MACHINERY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	0.000	0.000	100.000	
1809- 04143052	FIRE AND EXTENDED COVERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	0.000	0.000	100.000	
1809- 04143053	FLEET LIABILITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	0.000	0.000	100.000	
1809- 04143054	OTHER SUNDRY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	0.000	0.000	100.000	
1809- 04143060	ELECTRICITY (UTILITY)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	0.000	0.000	100.000	
1809- 04143061	GAS (UTILITY)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	0.000	0.000	100.000	
1809- 04143062	WATER (UTILITY)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	0.000	0.000	100.000	
1809- 04143063	WASTE DISPOSAL (UTILITY)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	0.000	0.000	100.000	
1809- 04143070	LAND AND BUILDINGS (RENT)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	0.000	0.000	100.000	
1809- 04143071	MACHINERY AND EQUIPMENT (RENT)	\$0.00	\$0.00	\$0.00	\$1,439.80	\$5,000.00	\$0.00			\$3,560.20	0.000	28.796	71.204	
1809- 04143072	LAND AND BUILDINGS (LEASE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	0.000	0.000	100.000	
1809- 04143073	MACHINERY AND EQUIPMENT (LEASE)	\$0.00	\$0.00	\$0.00	\$6,366.34	\$10,000.00	\$0.00			\$3,633.66	0.000	63.663	36.337	
1809- 04143080	PUBLIC RECORDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	0.000	0.000	100.000	
1809- 04143090	DUES AND MEMBERSHIPS	\$0.00	\$0.00	\$0.00	\$609.00	\$2,500.00	\$0.00			\$1,891.00	0.000	24.360	75.640	
1809- 04143091	COURT APPOINTED ATTORNEYS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	0.000	0.000	100.000	
1809- 04143092	JURORS AND WITNESSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	0.000	0.000	100.000	

2020 Budget Detail Report

Month: 11 Date Range: 11/01/2020 - 11/30/2020 Fund: 1809 - 1809 Dept: 414 - 414 Item: 00 - 9999

Line Item	Description	Month to Date		Year to Date		YTD Expenditures	Original Budget	Balance	MTD	YTD	
		Transfers	Appropriations	Transfers	Appropriations						Adj. MTD
Office: 0414 FINS & TRUANCY											
OTHER SERVICES & CHARGES											
Fund: 1809	FINS & TRUANCY										
Group: 04143000 - 04143999											
1809- 04143093	MISCELLANEOUS LAW ENFORCEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04143094	MEALS AND LODGING	\$0.00	\$0.00	\$0.00	\$0.00	\$925.58	\$13,000.00	\$12,074.42	0.000	7.120	92.880
1809- 04143096	COUNTY MATCHING FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04143097	TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04143098	JUDGMENTS AND DAMAGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04143099	VENDING MACHINES- FOOD / DRINKS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04143100	OTHER MISCELLANEOUS	\$0.00	\$0.00	\$1,186.06	\$3,000.00	\$15,549.62	\$15,000.00	\$2,450.38	6.589	86.387	13.613
1809- 04143101	TRAINING AND EDUCATION	\$0.00	\$0.00	\$0.00	\$3,000.00	\$8,863.89	\$25,000.00	\$16,136.11	0.000	31.657	68.343
1809- 04143102	COMPUTER SOFTWARE SUPPORT AND MA	\$0.00	\$0.00	\$0.00	\$151.80	\$432.30	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04143109	ELECTION EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04143110	JUVENILE DRUG COURT	\$0.00	\$0.00	\$1,825.00	\$0.00	\$2,437.67	\$10,000.00	\$7,562.33	18.250	24.377	75.623
1809- 04143111	JUVENILE TEEN COURT	\$0.00	\$0.00	\$0.00	\$0.00	\$2,696.23	\$8,000.00	\$5,303.77	0.000	33.703	66.297
1809- 04143112	PERMITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04143113	LICENSES & RENEWALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04143114	SPECIAL PROJECTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
Group Totals:		\$0.00	\$0.00	\$6,566.73	\$50.00	\$105,507.10	\$230,600.00	\$125,142.90	2.665	42.805	57.195
Group: 04144000 - 04144999											
CAPITAL OUTLAY											
1809- 04144001	LAND PURCHASE EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04144002	BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04144003	IMPROVEMENTS OTHER THAN BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04144004	MACHINERY AND EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04144005	VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04144006	CONSTRUCTION IN PROGRESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04144008	ARK HIGHWAY DEPT AND OTHER CONSTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000

2020 Budget Detail Report

Month: 11 Date Range: 11/01/2020 - 11/30/2020 Fund: 1809 - 1809 Dept: 414 - 414 Item: 00 - 9999

Line Item	Description	Month to Date		Year to Date		YTD Expenditures Adj. YTD Expend.	Original Budget Adj. Budget	Balance Actual Balance	MTD		YTD	
		Transfers Appropriations	Transfers Appropriations	MTD Expenditures Adj. MTD Expend.	MTD Expenditures Adj. MTD Expend.				Used	%	Used	%
Office: 0414 FINS & TRUANCY												
CAPITAL OUTLAY												
Group Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
DEBT SERVICE												
Group: 04145000 - 04145999		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04145001	BOND PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04145002	BOND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04145003	NOTE PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04145004	NOTE INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04145005	LEASE PURCHASE PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1809- 04145006	LEASE PURCHASE INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
Group Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
DEBT SERVICE												
1809 0414		\$0.00	\$0.00	\$16,139.50	\$170,607.59	\$458,958.05	\$458,958.05	\$292,400.46	\$0.00	0.000	0.000	100.000
FINS & TRUANCY		\$0.00	\$0.00	\$20,553.01	\$166,557.59	\$479,511.06	\$479,511.06	\$312,953.47	\$0.00	3.366	34.735	65.265
1809		\$0.00	\$0.00	\$4,050.00	\$170,607.59	\$458,958.05	\$458,958.05	\$292,400.46	\$0.00	3.366	34.735	65.265
FINS & TRUANCY		\$0.00	\$0.00	\$20,553.01	\$166,557.59	\$479,511.06	\$479,511.06	\$312,953.47	\$0.00	3.366	34.735	65.265
Grand Totals:		\$0.00	\$4,050.00	\$16,139.50	\$170,607.59	\$458,958.05	\$458,958.05	\$292,400.46	\$0.00	3.366	34.735	65.265
Grand Totals:		\$0.00	\$20,553.01	\$16,139.50	\$166,557.59	\$479,511.06	\$479,511.06	\$312,953.47	\$0.00	3.366	34.735	65.265

State of Arkansas
County of Jefferson
Quorum Court

RESSOLUTION NO. 2020-_____

A RESOLUTION OF THE QUORUM COURT OF JEFFERSON COUNTY, ARKANSAS
APPROVING THE APPOINTMENT OF THREE MEMBERS OF THE BOARD OF
TRUSTEES OF THE PINE BLUFF JEFFERSON COUNTY LIBRARY SYSTEM.

WHEREAS, appointments for three members of the Board of Trustees
within the Pine Bluff/Jefferson County Library System has created vacancies on
said Board; and

WHEREAS, Linda Johnson Banks, Anna Marie Jacks, and Tommy Brown are
nominated to be replaced;

NOW, THEREFORE BE IT RESOLVED the Quorum Court of Jefferson County,
Arkansas

ARTICLE I. That the appointment of Linda Johnson Banks shall be filled by
Chandra Griffin, the appointment of Tommy Brown by Tom Owens, and the
appointment of Marie Jacks by Arvalon Harleston to the Board of Trustees of the
Pine Bluff/Jefferson County Library System beginning immediately and ending
November 2023.

ARTICLE II. That this Resolution shall be in full force and effect from and
after its passage and approval.

A RESOLUTION OF THE QUORUM COURT OF
JEFFERSON COUNTY, ARKANSAS APPROVING
THE APPOINTMENT OF THREE MEMBERS OF
THE BOARD OF TRUSTEES OF THE PINE BLUFF
JEFFERSON COUNTY LIBRARY SYSTEM.

BY: _____

MELANIE DUMAS

JUSTICE OF THE PEACE

JEFFERSON COUNTY, ARKANSAS

APPROVED BY: _____

TERRY WYNNE

COUNTY ATTORNEY

JEFFERSON COUNTY, ARKANSAS

APPROVED: _____

GERALD ROBINSON

JEFFERSON COUNTY JUDGE

JEFFERSON COUNTY, ARKANSAS

DATE _____

ATTEST: _____

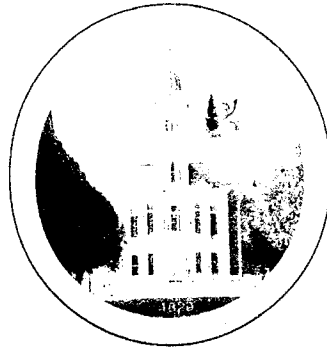
SHAWNDRAGART

JEFFERSON COUNTY CLERK

JEFFERSON COUNTY, ARKANSAS

DATE _____

STATE OF ARKANSAS



JEFFERSON COUNTY

Jefferson County Judge

101 WEST BARRAQUE, SUITE 107
PINE BLUFF, ARKANSAS 71601
PHONE: (870) 541-5360
FAX: (870) 536-2977
WEBSITE: WWW.JEFFERSONCOUNTYAR.GOV

Date: 12-10-2020

Honorable Justices of the Peace,

I am asking the Quorum Court to support my efforts to unappoint two members of the Pine Bluff/Jefferson Library Board. There recent actions to bring forth and support a contractual agreement to employ the current Library Director as a part-time employee and work remotely from another state. Also to provide full time benefits (See Attached Contract Section III and IV) to a part-time employee. Mr. Brown even after consultation with the County Attorney asking him not to pursue this, he pursued this unfathomable legislation. I now cannot trust their decision making process when it comes to doing what's best for the Library!

Sincerely,

A handwritten signature in cursive script, appearing to read "Gerald Robinson". The signature is written in black ink and is positioned above the printed name.

Gerald Robinson

Jefferson County Judge

PAMELA JENKINS
CHIEF OF STAFF

THADDEUS HANDLEY
LEGISLATIVE OFFICER

HANK WILKINS, V
INVENTORY/ACCOUNTS
MANAGER

BRANDY YATES
ADMINISTRATIVE SECRETARY

Pine Bluff /Jefferson County Library System

LIBRARY DIRECTOR SERVICES AGREEMENT

This Library Director Services Agreement is made and entered into on _____, 2020, by and between the Board of Trustees (hereinafter "BOARD") of the Pine Bluff/Jefferson County Library System (hereinafter "LIBRARY"), an Interlocal Organization of Pine Bluff and Jefferson County in the state of Arkansas and Barbara (Bobbie) Morgan (hereinafter "LIBRARY DIRECTOR"), collectively, the "Parties."

I. TERM OF AGREEMENT

The BOARD, in consideration of the promises by LIBRARY DIRECTOR herein contained, agrees to enter into a SERVICES CONTRACT, and LIBRARY DIRECTOR hereby accepts this SERVICES CONTRACT as LIBRARY DIRECTOR of the LIBRARY, for the term of four (4) months, beginning January 1, 2021 and ending April 30, 2021. The term of this AGREEMENT shall not be automatically extended but may be extended for one (1) additional month by mutual agreement of the parties, including the BOARD'S determination of LIBRARY DIRECTOR's positive work performance throughout the term of this Agreement.

The BOARD agrees the LIBRARY DIRECTOR may work remotely for the length of this contract. BOARD meetings will/may be attended through telecommunication means by the DIRECTOR.

II. DUTIES

A. LIBRARY DIRECTOR shall perform the duties of LIBRARY DIRECTOR as prescribed by the laws and regulations of the State of Arkansas and by the rules and regulations adopted by the BOARD and within this contract;

B. In addition, LIBRARY DIRECTOR shall, under the direction and supervision of the BOARD:

1. Have the responsibility for the execution of BOARD policies.
2. Research and update the Employee Manual.
3. Update the current policy manual so policies conform to current laws and library standards.
4. Develop a pay scale for each level of employment with the corresponding job descriptions.
5. Oversee library operations and supervise staff responsible for executing day-to-day operations.
6. Keep the BOARD informed of significant administrative decisions, litigation, personnel issues, LIBRARY related issues and incidents, and other significant events affecting the LIBRARY or its facilities.
7. Perform the following functions:
 - a. In conjunction with the Library's Bookkeeper and Assistant Director, develop the annual budget;
 - b. Oversee LIBRARY budget and finances;
 - c. Promulgate rules and procedures as necessary for the administration of the LIBRARY.

C. BOARD/LIBRARY DIRECTOR Communications

1. The BOARD, individually and collectively, and the LIBRARY DIRECTOR, agree that they shall work together in a spirit of cooperation and teamwork, and shall provide each other with periodic opportunity to discuss LIBRARY business, issues and new developments.

2. The BOARD's primary communications with the LIBRARY DIRECTOR shall be through its President, but the LIBRARY DIRECTOR shall maintain communication and working relationship with each BOARD member.

III. COMPENSATION AND BENEFITS

A. Salary. The LIBRARY DIRECTOR shall be paid a bi-weekly salary of Nine Hundred Sixty-One Dollars and Sixty-Eight Cents (\$961.68), less all statutory and other deductions. This shall be for work at the rate of fifty-two (52) hours per month (12 hours per week). The salary shall be payable in equal bi-weekly installments each month in accordance with regularly scheduled library payroll.

B. Benefits and Expense Reimbursement.

1. Health and Welfare; Other Benefits. The BOARD grants the LIBRARY DIRECTOR a monthly stipend of \$550.00 for purposes of her procuring health and welfare insurance coverage of her own choosing.
2. Expense Reimbursement. The LIBRARY DIRECTOR may submit for review and approval reasonable, documented business expenses, including travel made and substantiated in accordance with the policies and procedures established by the BOARD.
3. Retirement. The LIBRARY DIRECTOR shall not be eligible to participate in the retirement program during this term of office, but will retain retirement benefits earned during her prior full time work.

IV. WORK YEAR, HOLIDAYS, VACATION AND SICK LEAVE

A. The LIBRARY DIRECTOR shall render part-time days of service during a work month of no less than fifty-two (52) hours during the terms of this AGREEMENT.

B. The LIBRARY DIRECTOR shall be entitled to two (2) days of leave each month. They maybe denominated as either sick leave or vacation leave.

C. The LIBRARY DIRECTOR shall be entitled to all vacation leave accrued as of December 31, 2020.

V. TERMINATION

A. Expiration. The Parties hereby stipulate and agree this Paragraph constitutes written notice that this AGREEMENT shall terminate upon expiration of the term set forth herein above, absent extension of the AGREEMENT.

B. Mutual Consent. This AGREEMENT may be terminated at any time by mutual written consent of the BOARD and the LIBRARY DIRECTOR. LIBRARY DIRECTOR shall be entitled to salary and benefits earned prior to the effective date of termination and shall not be entitled to any further compensation and benefits after the date of termination.

C. The LIBRARY DIRECTOR may be terminated by the BOARD at any time with or without cause.

VI. EXTENSION OF CONTRACT

This AGREEMENT may be extended by the BOARD and LIBRARY DIRECTOR by their mutual agreement documented in a writing for thirty (30) day increments.

VII. ENTIRE AGREEMENT

This AGREEMENT contains the entire agreement between LIBRARY DIRECTOR and the BOARD, and constitutes the complete, final and exclusive embodiment of their agreement with respect to LIBRARY DIRECTOR's employment with the LIBRARY. The terms of this AGREEMENT are contractual and not a mere recital. This AGREEMENT is executed without reliance upon any promise, warranty or representation by the Parties or any representative of the Parties other than those expressly contained in this AGREEMENT, and the Parties have carefully read this AGREEMENT, and sign the same of their own free will.

VIII. APPLICABLE LAW

This AGREEMENT is subject to all applicable laws of the State of Arkansas.

IX. BOARD APPROVAL OF AGREEMENT

This AGREEMENT, and any extension thereof, shall be effective only upon approval of the BOARD in a properly called public meeting of the BOARD. Such approval shall be recorded on the last page of this AGREEMENT. LIBRARY DIRECTOR understands and acknowledges that this Agreement is a public record.

X. WAIVER OF BREACH

No waiver of any breach of any term or provision of this AGREEMENT shall be construed to be, nor shall it be, a waiver of any other breach of this AGREEMENT. No waiver shall be binding unless in writing and signed by the Party waiving breach.

IN WITNESS WHEREOF, the Parties have caused this AGREEMENT to be executed on the date indicated below.

By: _____
Thomas E. Brown
President, Board of Trustees

Dated: _____

I hereby accept this SERVICE AGREEMENT CONTRACT and agree to comply with the conditions thereof and to fulfill all of the duties of LIBRARY DIRECTOR of the Pine Bluff/Jefferson County Library System.

By: _____
Barbara (Bobbie) Morgan, Library Director

Dated: _____

Motion was made and seconded to accept the contract as written and authorized by Thomas E. Brown, Board President, to sign on behalf of the Board.

Approved this _____ day of _____, 2020.

Thomas E. Brown, President of the Board

Jeannie West, Secretary of the Board

State of Arkansas
County of Jefferson
Quorum Court

A RESOLUTION OF THE QUORUM COURT OF JEFFERSON COUNTY, ARKANSAS
APPROVING AN APPOINTMENT OF ONE (1) MEMBER TO THE ECONOMIC
DEVELOPMENT CORPORATION BOARD

WHEREAS, the term of (1) member Colibra Morehead, of the Economic
Development Corporation Board has expired hereby creating vacancies on said board.

BE IT RESOLVED BY THE QUORUM COURT OF THE COUNTY OF JEFFERSON,
STATE OF ARKANSAS.

Article I. That the appointment of Joni Alexander to the Economic Development
Corporation Board for a period of five (5) years beginning December 1, 2020 and
ending November 30, 2025 is hereby approved

Article II. That this Resolution shall be in full force and effect from and after its
passage and approval.

BY: _____
MELANIE DUMAS
JUSTICE OF THE PEACE
JEFFERSON COUNTY, ARKANSAS

APPROVED BY: _____
TERRY WYNNE
COUNTY ATTORNEY
JEFFERSON COUNTY, ARKANSAS

APPROVED: _____
GERALD ROBINSON
JEFFERSON COUNTY JUDGE
JEFFERSON COUNTY, ARKANSAS
DATE _____

ATTEST: _____
SHAWNDRAG TAGGART
JEFFERSON COUNTY CLERK
JEFFERSON COUNTY, ARKANSAS
DATE _____



LAFAYETTE WOODS, JR.

SHERIFF OF JEFFERSON COUNTY
P.O. Box 7837
PINE BLUFF, ARKANSAS 71611

CHIEF DEPUTY: Stanley James
OPERATIONS COMMANDER: Major Gary McClain
WALTON BRASSLETT ADULT JAIL ADMINISTRATOR: Joseph Gorman

ADMINISTRATIVE OFFICE: 870.541.5351 • FAX 870.541.5348
INVESTIGATIONS: 870.541.5496 • FAX 870.541.5499
PATROL: 870.541.5370 • FAX 870.541.5375
WARRANTS & CIVIL PROCESS: 870.541.5349
WALTON BRASSLETT JAIL DETENTION CENTER: 870.541.4620 • FAX 870.541.4925
FACE IT ONES JUVENILE JUSTICE CENTER: 870.541.8902 • FAX 870.541.0907
Website



MEMO

TO: JEFFERSON COUNTY JUDGE GERALD ROBINSON
FROM: CHRIS BROWN, OFFICE MANAGER
DATE: 12/02/2020

RE: **Revisions to 2021 Proposed Budgets – SUPPLEMENTAL REQUEST**

As a supplement to today's earlier memorandum regarding revisions to the 2021 proposed budget this memo seeks to directly request the creation of the position of Public Information Officer. Since 2019 an employee has acted in this capacity, but has been paid out of a jail corporal's slot. This request seeks to establish this position in its own right, thus freeing up the jail corporal's slot for its intended purpose.

More precisely, this office seeks the creation of a Public Information Officer slot, for the purposes of the 2021 budget, within the jail's budget, 1813-0418, to be Slot 21-1, with an appropriation to the slot of \$32,000.00 in annual gross salary. This amount would not represent an increase in salary for the employee currently performing that duty.

October 30, 2020

Mr. Tony Washington
Jefferson County Tax Collector
101 West Barraque Street
Jefferson County Courthouse
Pine Bluff, AR 71601

Please allow this letter to serve as my complaint of unfair practice and discrimination in pay against the Jefferson County Tax Collector's Office. I have talk to you on several occasions in an effort to resolve these issues and you said there was nothing you could do. I have therefore decided that this matter should be brought before the Jefferson County Quorum Court for resolution.


My complaint includes the following:

- ❖ I began working for the Jefferson County Tax Collector's Office, in the position as a Deputy Tax Collector on March 1, 2008. As of today, I am still in the same position, and receive the lowest salary.
- ❖ On March 22, 2019, I found out that I was being paid less than other Deputy Tax Collectors in the office. I initially complained to you at that time.
- ❖ During this time there were four other Deputy Tax Collectors in the exact same position with the same title and performing similar work. Three of the four Deputy Tax Collectors were hired between 5 and 11 years after I was hired. They are paid from \$2,000 to \$4,000 more than I am.
- ❖ Salaries and dates can be verified by the budget sheet through payroll.

The disparity in pay has adversely affected my social income as well as my retirement benefits.

I am respectfully requesting that you submit a proposal of this matter for consideration before the Jefferson County Quorum Court, as I read in the Deltaplex News on Tuesday October 13, 2020. In the newspaper article you proposed to increase the Chief Deputy Tax Collector's salary.

Sincerely,


Samella Thomas
Deputy Tax Collector

State of Arkansas
County of Jefferson
Quorum Court

ORDINANCE NO. 2020-_____

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

AN ORDINANCE APPROVING A COUNTY-WIDE HIRING FREEZE; PRESCRIBING OTHER MATTERS PERTAINING THERETO;

WHEREAS, the Quorum Court of Jefferson County has determined that due to the ongoing County-wide economic crisis, it is in the best interests of the County and public to continue the hiring freeze through December 31, 2021; and

WHEREAS, the institution of a hiring freeze will also subject all vacant positions of county employment to the hiring freeze.

NOW, THEREFORE, BE IT ORDAINED:

ARTICLE I. This Ordinance shall apply to all regular, temporary, and acting positions of county employment regardless of which branch of government, except:

- (1) the chief administrators of the circuit and district courts;
- (2) commissioned law enforcement positions within the sheriff's office;
- (3) custody and corrections officers within the sheriff's office;
- (4) juvenile intake, probations and corrections officer positions at the Jack Jones Juvenile Detention Center;
- (5) any position funded entirely by one or more grants, the use of which is restricted by law or contract; and
- (6) temporary positions supporting within the elections division of the county.

ARTICLE II. There is hereby imposed a hiring freeze on all positions of county employment for non-emergency personnel in all departments. The filling of any current or future vacancy is prohibited except as expressly provided herein.

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- (1) The Quorum Court may by motion exempt one or more specific appointments from application of this section upon a determination that the appointment is;
 - (a) Necessary for performance of a critical health or safety function;
 - (b) Necessary for satisfaction of a legal mandate;
 - (c) Necessary for efficient and cost-effective operation of the county;
 - or
 - (d) Substantially funded by a federal or state grant or other dedicated revenue source and is necessary to carry out a county obligation under a related grant or other contract.
- (2) Any action exempting an appointment from application of this Ordinance will be made at a public meeting after consultation with the requesting elected official as provided herein.
- (3) Any county elected official or court administrator may request that the Quorum Court exempt an appointment from application of this ordinance. The request must be in writing and shall include relevant fiscal information and the recommendation of the County Judge and department of human resources, if any. The County Judge shall process the request promptly and submit it to the Quorum Court, which in no event shall occur more than five working days after the written request is delivered to the County Judge, and the requesting official shall add such additional information as the County Judge deems appropriate.

ARTICLE III. This ordinance shall not apply to any bona fide offer of county employment tendered and accepted prior to the adoption and actual notice of this ordinance, regardless of when the employee actually begins work for the County. The County Clerk shall forthwith distribute copies of this ordinance to all county elected officials and department heads and to such other county officers as directed by the Chairperson of the Finance Committee.

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ARTICLE IV. The Jefferson County Quorum Court finds that this ordinance is necessary to respond to recent 2020 and 2021 projected ongoing County-wide crisis, that immediate action is needed to help curtail expenditures, and that this ordinance is necessary for the support of county government and its existing institutions. Based on the foregoing, the Quorum Court declares that an emergency exists and this ordinance shall take effect immediately.

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INTRODUCED BY:

Melanie Dumas
JUSTICE OF THE PEACE
JEFFERSON COUNTY, ARKANSAS

APPROVED BY:

TERRY WYNNE
COUNTY ATTORNEY
JEFFERSON COUNTY, ARKANSAS

APPROVED:

GERALD ROBINSON
COUNTY JUDGE
JEFFERSON COUNTY, ARKANSAS

ATTEST:

SHAWNDRAG TAGGART
COUNTY CLERK
JEFFERSON COUNTY, ARKANSAS

DATED: _____

DATED: _____