

State of Arkansas  
County of Jefferson  
Quorum Court

APPROPRIATION ORDINANCE NO. \_\_\_\_\_

AN APPROPRIATION ORDINANCE TO PROVIDE A TRANSFER WITHIN FUND 1806  
ADULT JAIL – MACHINERY AND EQUIPMENT

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 within  
fund 1806 Adult Jail Medical Fund to 1806-0418-3071 Machinery and Equipment in the  
amount of \$58,614.98

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 1806 ADULT JAIL – MACHINERY  
AND EQUIPMENT

BY: \_\_\_\_\_

JIMMY FISHER, Sr.  
JUSTICE OF THE PEACE  
JEFFERSON COUNTY, ARKANSAS  
APPROVED: \_\_\_\_\_

GERALD ROBINSON  
JEFFERSON COUNTY JUDGE  
JEFFERSON COUNTY, ARKANSAS  
DATE \_\_\_\_\_

Attachments – 2 pages

APPROVED BY: \_\_\_\_\_

TERRY WYNNE  
COUNTY ATTORNEY  
JEFFERSON COUNTY, ARKANSAS  
ATTEST: \_\_\_\_\_

SHAWNDRA 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 Randy Dolphin.  
JAIL ADMINISTRATOR, Joseph Gorman

ADMINISTRATIVE OFFICE: 870-541-5351 • FAX 870-541-5348  
INVESTIGATIONS: 870-541-5496 • FAX 870-541-5499  
PATROL: 870-541-5376 • FAX 870-541-5379  
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JACK JONES JUVENILE JUSTICE CENTER: 870-541-8502 • FAX 870-541-0307  
Website: [www.jcso.org](http://www.jcso.org)

### MEMO

TO: JEFFERSON COUNTY JUDGE GERALD ROBINSON  
FROM: CHRIS BROWN, OFFICE MANAGER  
DATE: 05/20/2020

RE: **APPROPRIATION REQUESTS FOR 1806 JAIL MEDICAL FUND**

Please appropriate the \$58,614.98 balance (April 2020, as reported by the Jefferson County Treasurer) for 1806 Jeff Co. Adult Jail Medical Fund to 1806-0418-3071 MACHINERY AND EQUIPMENT. It is the Sheriff's and administrators's intent to purchase a UV-C sanitation system, other facility-sanatizing machinery and equipment, perhaps personal protective equipment and other items or services related to the safe and healthy operation of a jail.

# General Ledger Balances by Fund -- Month 4 (FY2020)

5/11/2020 11:41 AM  
Report Code: 3 - Full

Parameters: Date Range: 4/1/2020-4/30/2020 Selected Funds: 137  Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
1000 * County General Fund	1,610,800.60	114,140.05	111,908.41	52,897.18	181,376.45	0.00	(991.63)	(998,766.36)	(37,136.34)	0.00	(5,248.94)	0.00	1,129,079.42
1801 Mtg Revenue Bond	13,615.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(92,464.30)	0.00	0.00	0.00	13,615.44
1802 County Casino Revenue	42,750.70	50,728.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,014.56)	0.00	93,764.30
1803 * Juvenile Justice Center	0.95	27,952.42	19,272.79	91,316.96	0.00	0.00	0.00	(127,670.44)	0.00	0.00	(242.89)	(10,439.80)	0.39
1804 * Solid Waste Contract Fund	0.00	0.00	0.00	107,721.20	0.00	0.00	0.00	(107,721.20)	0.00	0.00	0.00	0.00	0.00
1805 * Sales Tax/Public Safety Fund	561,722.82	209,188.42	19,848.83	387.32	0.00	0.00	0.00	(156,024.35)	(91,924.85)	0.00	(4,156.28)	0.00	539,041.91
1806 * Jeff Co Adult Jail Medical Fund	59,107.92	0.00	0.00	50.14	0.00	0.00	0.00	(542.08)	0.00	0.00	(1.00)	0.00	58,614.98
1807 RMC - District Court	0.00	24,936.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(24,936.12)	0.00
1808 * Environmental Enforcement Officer	17,137.28	0.00	536.41	13.85	0.00	0.00	0.00	(2,271.31)	0.00	0.00	(0.28)	0.00	15,415.93
1809 * FINS & Truancy Fund	80,564.02	37,039.52	755.17	78.37	0.00	0.00	0.00	(14,568.19)	0.00	0.00	(1.57)	(7,500.00)	96,367.32
1810 * Jury Fees Fund	0.00	0.00	0.00	14,336.70	0.00	0.00	0.00	(14,336.70)	0.00	0.00	0.00	0.00	0.00
1811 * Postage Fund	3,940.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,940.88
1812 * Solid Waste	290,772.41	122,591.78	5,564.22	247.46	0.00	0.00	0.00	(26,191.00)	(107,721.20)	0.00	(2,456.79)	0.00	282,806.88
1813 * Jeff. Co. Adult Jail Fund	13.10	56,891.87	41,511.45	198,821.11	0.00	0.00	0.00	(284,793.39)	(999.70)	0.00	(1,138.13)	(292.00)	14.31
1814 Jeff Co Emergency Reserve Fund	149,388.80	0.00	0.00	92,464.30	0.00	0.00	0.00	0.00	(16,218.05)	0.00	(0.22)	0.00	225,635.15
1815 * Jeff Co Hosp Insurance	12,232.69	3,300.10	0.00	10.99	0.00	0.00	0.00	(1,920.05)	0.00	0.00	(0.22)	0.00	13,623.51
1816 Stop-Loss Insurance	2,436.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,436.21
1817 * Jeff Co Workers Comp	2.79	52,234.00	0.00	2.96	0.00	0.00	0.00	0.00	0.00	0.00	(0.06)	0.00	52,239.69
1818 * Jeff Co Unemployment Insurance	460.80	0.00	0.00	6,652.19	0.00	0.00	0.00	(6,651.80)	0.00	0.00	(0.01)	0.00	461.18
1819 * District Court Fund	29,290.51	0.00	6,673.84	620.87	0.00	0.00	0.00	(36,572.64)	0.00	0.00	(0.25)	0.00	12.33
1900 ** Tr-Co Drug Task Force Grant Fund	60,356.94	0.00	985.87	0.00	0.00	0.00	0.00	(5,025.39)	0.00	0.00	0.00	0.00	56,317.42
1901 ** Fins & Truancy Grant Fund	19,227.86	0.00	660.72	0.00	0.00	0.00	0.00	(2,810.52)	0.00	0.00	0.00	0.00	17,078.06
2000 * County Road	1,110,336.31	229,908.82	37,755.42	906.40	47,751.90	0.00	0.00	(414,120.44)	(2,613.00)	0.00	(6,181.63)	0.00	1,004,743.88
2003 County Wholesale Fuel Tax	75,098.28	17,706.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(354.14)	0.00	92,450.98
3000 * Co. Treasurers Automation Fund	71,742.95	0.00	0.00	3,283.02	0.00	0.00	0.00	(3,135.19)	0.00	0.00	(1.23)	0.00	71,869.55
3001 * Collectors Auto Fund	278,190.41	0.00	0.00	234.61	0.00	0.00	0.00	(4,280.95)	0.00	0.00	(4.69)	0.00	274,159.38
3002 * Circuit Court Automation Fund	5,380.33	726.59	0.00	5.02	0.00	0.00	0.00	0.00	0.00	0.00	(14.63)	0.00	6,097.31
3004 Assessor's Amendment 79 Fund	70,574.00	0.00	0.00	60.01	0.00	0.00	0.00	0.00	0.00	0.00	(1.20)	0.00	70,632.81
3005 County Clerks Cost Fund	6,332.46	496.30	0.00	5.73	0.00	0.00	0.00	0.00	0.00	0.00	(10.04)	0.00	6,824.45

Jefferson County Treasurer

State of Arkansas

County of Jefferson

Quorum Court

APPROPRIATION ORDINANCE NO. \_\_\_\_\_

AN APPROPRIATION ORDINANCE TO PROVIDE A SUPPLEMENTAL APPROPRIATION TO  
FUND 1813 STYLED ADULT JAIL - APERS

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 supplemental appropriation in the amount of \$961.36 to 1813-0418-1007 styled APERS MATCH as detailed in attachments 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 TO FUND 1813  
STYLED ADULT JAIL - APERS

BY: \_\_\_\_\_

JIMMY FISHER, Sr.  
JUSTICE OF THE PEACE  
JEFFERSON COUNTY, ARKANSAS  
APPROVED: \_\_\_\_\_

GERALD ROBINSON  
JEFFERSON COUNTY JUDGE  
JEFFERSON COUNTY, ARKANSAS  
DATE \_\_\_\_\_

Attachments – 5 pages

APPROVED BY: \_\_\_\_\_

TERRY WYNNE  
COUNTY ATTORNEY  
JEFFERSON COUNTY, ARKANSAS  
ATTEST: \_\_\_\_\_

SHAWNDRA 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 Randy Dolphin.  
JAIL ADMINISTRATOR, Joseph Gorman

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Website: [www.jcso.org](http://www.jcso.org)

## MEMO

TO: JEFFERSON COUNTY JUDGE GERALD ROBINSON  
FROM: CHRIS BROWN, OFFICE MANAGER  
DATE: 05/20/2020

RE: **TRANSFER / APPROPRIATION REQUEST FOR 1813-0418 JAIL**

Please appropriate the erroneous membership refund receipted into 1813 JAIL to 1813-0418 JAIL as depicted in the table below.

AMOUNT	RECEIPT#	FROM	TO	DESCRIPTION
\$971.36	244	1813	1813-0418-1007 APERS MATCH	APERS REFUND



124 West Capitol, Suite 400 • Little Rock, AR 72201-3704  
501-682-7800 • 1-800-682-7377 • www.apers.org

Received

FEB 21 2020

APERS Clerk

February 10, 2020

Shawndra Taggart  
Jefferson County  
P O Box 6317  
Pine Bluff, AR 71611

RE: Refund of Employer Contributions

Dear Employer,

This letter is confirmation of a refund processed today from the member listed below.

Glenda Wright APERS ID 4225423 for erroneous membership for Pay Period 03/26/2007 to 06/30/2007. Member service overlapped with ATRS.

Total Refund amount : \$971.36

If you have any questions, please contact us at a telephone number listed below.

Sincerely,

Employer Services

FUND 1813 418-1007



Agency Name: PUBLIC EMPLOYEES RETIREMENT SY  
Address : 124 W CAPITOL STE 400  
City, St Zip: LITTLE ROCK AR 72201

(501-682-7800)

Warrant Numb: W 2010359433  
Warrant Date: 2/13/2020  
Payment Date: 2/13/2020

Vendor Number: W037001

Invoice #	Document Text	Net Amount
6871858	Employer Erroneous Membership Refund	971.36

Please direct all questions regarding this payment to  
PUBLIC EMPLOYEES RETIREMENT SY at 501-682-7800

TOTALS THIS WARRANT

971.36



THIS WARRANT VOID AFTER JUNE 30, 2021  
**Auditor of State of Arkansas**  
To the State Treasurer, Little Rock, Ark

NM W 2010359433

64-1278/611 GA  
BANK OF AMERICA

AGENCY	MO.	DAY	YEAR
0370	02	13	2020

PAY TO THE ORDER OF:

Jefferson County

- PAY THIS AMOUNT -

\*\*\*\*\*971.36

nine hundred seventy-one Dollars & 36/100

DO NOT BEND, FOLD OR MUTILATE



THE SUM HEREIN IS DUE BY THE STATE OF ARKANSAS TO  
THE PAYEE NAMED HEREIN AND THE STATE TREASURER IS HEREBY  
ORDERED TO PAY SAID SUM TO THE ORDER OF THE PAYEE OUT OF  
THE APPROPRIATION HEREIN SPECIFIED.

Andrea Lea

PUBLIC EMPLOYEES RETIREMENT SY  
124 W CAPITOL STE 400  
LITTLE ROCK AR 72201

PRESORTED  
FIRST CLASS  
US POSTAGE  
PAID  
LITTLE ROCK AR  
PERMIT 2273



W00074

Received

FEB 21 2020

Jefferson County

P O BOX 6317  
PINE BLUFF AR 71611

## Jefferson County Treasurer's Receipt

Receipt Number : 244.0000 Bank : 5001 - 5001 - Simmons Bank Date : 3/23/2020

Received From : AR St Treasurer

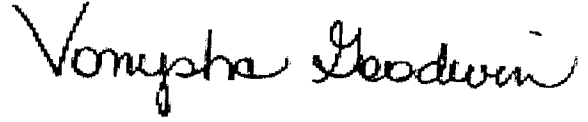
The Amount Of : Nine Hundred Seventy One Dollars and Thirty Six Cents Only

For : Employer Erroneous Membership Refund **Vonysha Goodwin**  
**Treasurer**

Receipt Total : \$971.36 Check/DD : \$971.36

Check #: 2010359433 Cash : \$0.00

Com : \$0.00



By K R T

Fund	Description	Code	Description	Amount	Com
1813	* Jeff. Co. Adult Jail Fund	8754	Reimb-Credit Balance/Overpayment	\$971.36	\$0.00
<b>Account(s) Total</b>				<b>\$971.36</b>	<b>\$0.00</b>

State of Arkansas

County of Jefferson

Quorum Court

APPROPRIATION ORDINANCE NO. \_\_\_\_\_

AN APPROPRIATION ORDINANCE TO PROVIDE A SUPPLEMENTAL APPROPRIATION TO  
FUND 1813 ADULT JAIL – SALARIES

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 supplemental  
appropriation in the amount of \$1,420.04 to 1813-0418-1001 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 TO FUND 1813  
ADULT JAIL – SALARIES

BY: \_\_\_\_\_

JIMMY FISHER, Sr.  
JUSTICE OF THE PEACE  
JEFFERSON COUNTY, ARKANSAS  
APPROVED: \_\_\_\_\_

GERALD ROBINSON  
JEFFERSON COUNTY JUDGE  
JEFFERSON COUNTY, ARKANSAS  
DATE \_\_\_\_\_

Attachments – 7 pages

APPROVED BY: \_\_\_\_\_

TERRY WYNNE  
COUNTY ATTORNEY  
JEFFERSON COUNTY, ARKANSAS  
ATTEST: \_\_\_\_\_

SHAWNDRA TAGGART  
JEFFERSON COUNTY CLERK  
JEFFERSON COUNTY, ARKANSAS  
DATE \_\_\_\_\_



# LAFAYETTE WOODS, JR.

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



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Website: [www.jcsoark.org](http://www.jcsoark.org)

## MEMO

TO: JEFFERSON COUNTY JUDGE GERALD ROBINSON  
FROM: CHRIS BROWN, OFFICE MANAGER  
DATE: 05/20/2020

RE: **TRANSFER / APPROPRIATION REQUEST FOR 1813-0418 JAIL**

Please appropriate the overpayment reimbursement receipted into 1813 JAIL to 1813-0418 JAIL as depicted in the table below.

AMOUNT	RECEIPT#	FROM	TO	DESCRIPTION
\$1,420.04	26	1813	1813-0418-1001 SALARIES	PAYROLL ERROR REIMBURSED

**michael.brown@jeffcoso.org**

---

**From:** Joseph Gorman <joseph.gorman@jeffcoso.org>  
**Sent:** Thursday, October 24, 2019 3:30 PM  
**To:** michael.brown@jeffcoso.org

Dalton Ratliff's last day to work was September 3rd. He has still been on payroll as of today, and does not need to be paid on 10/31/19. He put in a resignation letter under the old administration and it did not make it to the proper authorities for payroll. I do believe his letter was given to the old administration during the time they were getting ready to leave.

Sent from my iPhone

**Chris Brown**

---

**From:** Joseph Gorman [joseph.gorman@jeffcoso.org]  
**Sent:** Thursday, October 31, 2019 3:32 PM  
**To:** 'Chris Brown'  
**Subject:** RE: Dalton Ratliff

Will do. Thank you

**From:** Chris Brown <michael.brown@jeffcoso.org>  
**Sent:** Thursday, October 31, 2019 3:28 PM  
**To:** 'Joseph Gorman' <joseph.gorman@jeffcoso.org>  
**Subject:** FW: Dalton Ratliff

So just deduct this from the \$1,484.05 we identified the other day. He then owes us \$1,420.04.

Thanks,

Chris

**From:** Emily Vue [mailto:evue.depclerk@yahoo.com]  
**Sent:** Thursday, October 31, 2019 3:24 PM  
**To:** Joseph Gorman  
**Cc:** Chris Brown; Tiffany Lowery  
**Subject:** Dalton Ratliff

Dear Mr. Gorman,

After doing our homework and basing off our information Dalton Ratliff should be refunded in the full amount of \$64.01. Please look at the following break down:

Earning Period		Paid	PHealth/MediHop	Dental	Vision	Total Amount
Start	End					
Owed by to Ratliff						
8/16/19	8/31/19	9/13/19	\$59.53	\$0.81	\$3.67	\$64.01

For the Pay Periods of 09/30/19 and 10/15/19, as well as the Employer Paid Amounts for Pay Period 9/13/19; we will be able to use our credits returned from the insurances to supplement the amounts that were previously deducted from Fund 1813-418-1001. Also by requesting the Gross Amounts in return, you will be able to recover your taxes paid by the employee. Once the monies are returned, I will supplement the county's amount that were previously deducted from Fund 1813-418-1007.

~~If you have any questions, please feel free to call or e-mail either myself or Tiffany.~~

Respectfully,

Emily Vue

Payroll Clerk of Jefferson County, Arkansas

101 West Barraque Street



Pine Bluff, Arkansas 71601  
870.541.5322.Phone  
870.541.5324.Fax  
[evue.depclerk@yahoo.com](mailto:evue.depclerk@yahoo.com)



Virus-free. [www.avg.com](http://www.avg.com)

→ Jail Fund  
1813  
01/09/2020

MARGARET W. RATLIFF  
LIC. 908806250 PH. 870-247-5386  
705 NANCY ST  
WHITE HALL, AR 71602-2901

Jefferson County Sheriff's  
One thousand four hundred twenty  
Datto Ratliff  
Overpayment

Simmons Bank  
Datto Ratliff  
Overpayment



Margaret Ratliff

81-43/829

1/8/20

\$ 1,420.04

9638



## LAFAYETTE WOODS, JR.

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



CHIEF DEPUTY, Stanley James  
OPERATIONS COMMANDER, Major Randy Dolphin.  
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Website: [www.jeffcoso.org](http://www.jeffcoso.org)

01/092020

This document serves as receipt by WC Dub Brassell Adult Detention Center of Ck# 9638 from Mr. Dalton Ratliff in the amount of \$1,420.04 as reimbursement for overpayment during his time as a guard at the facility.

This will be provided to the Jefferson County Treasurer with the intent of depositing it into the Jail Fund (1813) the source of the overpayment.

Thank you,

Chris Brown  
Office Manager  
Jefferson County Sheriff  
870-541-5355

# Jefferson County Treasurer's Receipt

Receipt Number : 26.0000      Bank : 5003 - 5003 - Relyance Bank @ 1.25%      Date : 1/10/2020

Received From : Margaret Ratliff

The Amount Of : One Thousand Four Hundred Twenty Dollars and Four Cents Only

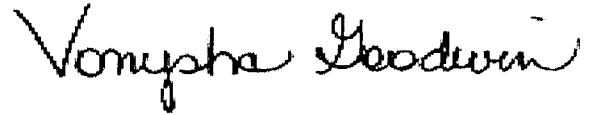
For : Dalton Ratliff Payroll Overpayment

**Vonysha Goodwin**  
**Treasurer**

Receipt Total : \$1,420.04      Check/DD : \$1,420.04

Check #: 9638      Cash : \$0.00

Com : \$0.00



By K R T

Fund	Description	Code	Description	Amount	Com
1813	* Jeff. Co. Adult Jail Fund	8762	Reim-Payroll Over/Duplicate Pymt	\$1,420.04	\$0.00
<b>Account(s) Total</b>				<b>\$1,420.04</b>	<b>\$0.00</b>

State of Arkansas

County of Jefferson

Quorum Court

APPROPRIATION ORDINANCE NO. \_\_\_\_\_

AN APPROPRIATION ORDINANCE TO PROVIDE A SUPPLEMENTAL APPROPRIATION TO FUND 1813 STYLED ADULT JAIL – FOOD

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 supplemental appropriation in the amount of \$2000.00 to 1813-0418-2005 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 TO FUND 1813  
STYLED ADULT JAIL – FOOD

BY:

\_\_\_\_\_  
JIMMY FISHER  
JUSTICE OF THE PEACE  
JEFFERSON COUNTY, ARKANSAS

APPROVED: \_\_\_\_\_

GERALD ROBINSON  
JEFFERSON COUNTY JUDGE  
JEFFERSON COUNTY, ARKANSAS  
DATE \_\_\_\_\_

Attachments – 3 pages

APPROVED BY:

\_\_\_\_\_  
TERRY WYNNE  
COUNTY ATTORNEY  
JEFFERSON COUNTY, ARKANSAS

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 Randy Dolphin  
TAX ADMINISTRATOR: Joseph Gorman

ADMINISTRATIVE OFFICE: 870-541-5351 • FAX 870-541-5348  
INVESTIGATIONS: 870-541-5496 • FAX 870-541-5499  
PATROL: 870-541-5376 • FAX 870-541-5379  
WARRANTS, CIVIL PROCESS: 870-541-5349  
DUB BRASSELE DETENTION CENTER: 870-541-4620 • FAX 870-541-1925  
MACK RONS RAVENHILL JUSTICE CENTER: 870-541-8502 • FAX 870-541-0907  
Website:

**MEMO**

TO: JEFFERSON COUNTY JUDGE GERALD ROBINSON  
FROM: CHRIS BROWN, OFFICE MANAGER  
DATE: 05/20/2020

RE: **TRANSFER / APPROPRIATION REQUEST FOR 1813-0418 JAIL.**

Please appropriate the donation receipted into 1813 JAIL to 1813-0418 JAIL as depicted in the table below.

AMOUNT	RECEIPT#	FROM	TO	DESCRIPTION
\$2,000.00	182	1813	1813-0418-2005 FOOD	JCSO AWARDS BANQUET

TIGER COMMISSARY SERVICES INC  
PAMELLA A OR CHAD L NIELL

39479

10000  
10000  
10000

10000

PAY TO THE  
ORDER OF

Jefferson Co Detent

S

10000

Two Thousand and 00/100

Jefferson Co Detent  
101 E Barrage Suite 100  
Pine Bluff AR 71601

10000

MEM

10000

2005 Awards Banquet Dinner

[REDACTED]

TIGER COMMISSARY SERVICES, INC.

39479

Jefferson Co Detent

10000

10000

10000



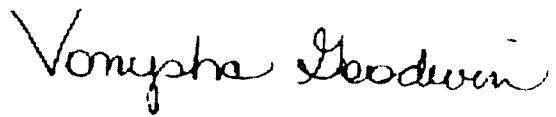
# Jefferson County Treasurer's Receipt

Receipt Number 182 0000 Bank 5001 - 5001 - Simmons Bank Date 3/3/2020  
 Received From Tiger commissary Services  
 The Amount Of Two Thousand Dollars Only  
 For JCSO Awards Banquet Donation

**Vonysha Goodwin**  
**Treasurer**

Receipt Total \$2,000.00  
 Check # 1819

Check/DD	\$2,000.00
Cash	\$0.00
Com	\$0.00



By K R T

Fund	Description	Code	Description	Amount	Com
1017	Jeff. Co. Adult Jail Fund	8701	Donation	\$2,000.00	\$0.00
<b>Account(s) Total</b>				<b>\$2,000.00</b>	<b>\$0.00</b>

State of Arkansas  
County of Jefferson  
Quorum Court

APPROPRIATION ORDINANCE NO. \_\_\_\_\_

AN APPROPRIATION ORDINANCE TO PROVIDE A SUPPLEMENTAL APPROPRIATION TO FUND 1805 STYLED PUBLIC SAFETY SALES TAX – K9

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 supplemental appropriation as detailed in attachment hereto:

<b>From</b>	<b>To</b>	<b>Amount</b>
1805	1805-0400-3094	\$2,675.00
1805	1805-0400-3094	\$ 300.00
1805	1805-0400-3094	\$ 500.00
		<b>Total \$3,475.00</b>

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 TO FUND 1805  
STYLED PUBLIC SAFETY SALES TAX – K9

BY: \_\_\_\_\_

JIMMY FISHER, Sr.  
JUSTICE OF THE PEACE  
JEFFERSON COUNTY, ARKANSAS  
APPROVED: \_\_\_\_\_

GERALD ROBINSON  
JEFFERSON COUNTY JUDGE  
JEFFERSON COUNTY, ARKANSAS  
DATE \_\_\_\_\_

Attachments – 8 pages

APPROVED BY: \_\_\_\_\_

TERRY WYNNE  
COUNTY ATTORNEY  
JEFFERSON COUNTY, ARKANSAS  
ATTEST: \_\_\_\_\_

SHAWNDRAGART  
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 Randy Dolphin.  
JAIL ADMINISTRATOR, Joseph Gorman

ADMINISTRATIVE OFFICE: 870-541-5351 • FAX 870-541-5348  
INVESTIGATIONS: 870-541-5496 • FAX 870-541-5499  
PATROL: 870-541-5376 • FAX 870-541-5379  
WARRANTS/CIVIL PROCESS: 870-541-5349  
DUB BRASSELL DETENTION CENTER: 870-541-4620 • FAX 870-541-1925  
JACK JONES JUVENILE JUSTICE CENTER: 870-541-8502 • FAX 870-541-0307  
Website: [www.jcpc.uscour.gov](http://www.jcpc.uscour.gov)

## MEMO

TO: JEFFERSON COUNTY JUDGE GERALD ROBINSON  
FROM: CHRIS BROWN, OFFICE MANAGER  
DATE: 05/20/2020

RE: **TRANSFER / APPROPRIATION REQUESTS FOR 1805-0400 PUBLIC SAFETY SALES TAX (SHERIFF)**

Please appropriate the following donations received into 1805 PUBLIC SAFETY SALES TAX to 1805-0400 PUBLIC SAFETY SALES TAX (SHERIFF) as depicted in the tables below

AMOUNT	RECEIPT#	FROM	TO	DESCRIPTION
\$2,675.00	163	1805	1805-0400-3094 MEALS/LODGING	K-9 CONVENTION DONATIONS
\$300.00	186	1805	1805-0400-3094 MEALS/LODGING	K-9 CONVENTION DONATIONS
\$500.00	220	1805	1805-0400-3094 MEALS/LODGING	K-9 CONVENTION DONATIONS
<b>\$3,475.00</b>			<b>TOTAL APPROPRIATION TO</b>	<b>1805-0400-3094 MEALS/LODGING</b>

**THE MANHATTAN GROUP  
DBA FOSTER MOTOR COMPANY**

316 THOMAS RD  
PINE BLUFF, AR 71602  
PH. (870)247-2670

16226



81-43/829

DATE 1-17-20

PAY TO THE ORDER OF

Jefferson County Sheriff

\$ 250.00

two hundred fifty 00/100

DOLLARS



FOR

K-9 Convention

Jeff Harris

[REDACTED]

[REDACTED]

**ARTHUR LYNN HARRIS**  
414 WILDWOOD COVE  
WHITE HALL, AR 71602  
870-329-9060

2-4-20  
DATE

2005  
81-7585/2829

PAY TO THE ORDER OF

JCSO

\$ 150.00

One hundred fifty 00/100

DOLLARS

**PINE BLUFF COTTON BELT  
FEDERAL CREDIT UNION**  
1703 RIVER PINES BLVD.  
PINE BLUFF, ARKANSAS 71601

MEMO

JCSO Dog Fund  
K-9 Convention

Arthur Harris

MP

Central Security Distribution, LLC  
P.O. Box 982  
Pine Bluff, AR 71613  
870-879-2400



P.O. Box 7878  
Pine Bluff, Arkansas 71611  
www.relybank.com  
870-535-7222

81-108/829

1/22/2020

PAY TO THE ORDER OF

Jefferson County Sheriff's Office

\$ \*\*1,000.00

One Thousand and 00/100\*\*\*\*\*

DOLLARS

Jefferson County Sheriff's Office

MEMO

K-9 Convention

Jeff Harris

AUTHORIZED SIGNATURE

[REDACTED]

[REDACTED]

4440

Security Features Details on back



CATO TRUCKING ASPHALT & PAVEMENT CO.

PO BOX 1868  
PINE BLUFF, AR 71613  
870-535-6838



P.O. Box 7878  
Pine Bluff, Arkansas 71611  
www.relybank.com  
870-535-7222

81-108/829



1/23/2020

PAY TO THE  
ORDER OF

JEFFERSON COUNTY SHERRIFF'S RESERVE

\$ \*\*200.00

Two Hundred and 00/100\*\*\*\*\*

DOLLARS

JEFFERSON COUNTY SHERRIFF'S RESERVE



*Reginald Cato*  
AUTHORIZED SIGNATURE

MEMO

K-9 CONVENTION



SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

**D&D PAVING, INC.**  
2360 EARL CHADICK ROAD  
SHERRILL, AR 72152  
870-879-3084

**RELYANCE BANK**  
P.O BOX 7878  
PINE BLUFF, ARKANSAS 71611  
870-535-7222  
81-108/829

**64470**  
FRAUDARMOR

DATE  
Feb 6, 2020

Memo: K-9 Convention

AMOUNT

\$ 975.00

PAY Nine Hundred Seventy-Five and 00/100 Dollars  
TO THE  
ORDER  
OF:

VOID AFTER 90 DAYS

JEFFERSON CO SHERIFF'S OFFICE  
PO BOX 7837  
PINE BLUFF, AR 71611



*Big Pine*  
AUTHORIZED SIGNATURE



**Design One Contracting LLC**  
8109 Highway 63 South  
Pine Bluff, AR 71603  
870-535-5968

23347

2/12/2020 81-108/829

Pay to the Order of *Jefferson County Sheriff* \$ 100.00  
*One Hundred & 00/100* Dollars

**Relyance Bank**  
PO Box 7878  
Pine Bluff, Arkansas 71611

*For Canine Convention*

*[Signature]*  
MP



Security features. Details on back. Details on Back. Security Features Included

## Jefferson County Treasurer's Receipt

Receipt Number : 163.0000      Bank : 5003 - 5003 - Relyance Bank @ 1.25%      Date : 2/24/2020

Received From : Various Checks Listed

The Amount Of : Two Thousand Six Hundred Seventy Five Dollars Only

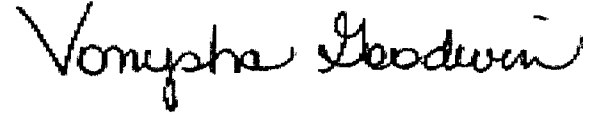
For : K9 Convention Donations

**Vonysha Goodwin**  
**Treasurer**

Receipt Total : \$2,675.00      Check/DD : \$2,675.00

Check #: 16226, 2005,      Cash : \$0.00  
          4440, 7723,  
          64470, 23347

Com : \$0.00



By K R T

Fund	Description	Code	Description	Amount	Com
1805	* Sales Tax/Public Safety Fund	8701	Donation	\$2,675.00	\$0.00
<b>Account(s) Total</b>				<b>\$2,675.00</b>	<b>\$0.00</b>

J D SMITH WRECKING CO

870-534-7503  
4001 W 9TH AVE  
PINE BLUFF, AR 71603

25819

81-108/829

DATE 2/28/20

PAY TO THE ORDER OF

Jefferson County Sheriff Office

\$ 300.00

Three hundred dollars <sup>xx</sup> 100

DOLLARS



P.O. Box 7878  
Pine Bluff, Arkansas 71611  
www.relybank.com  
870-535-7222

FOR K-9 convention

Marianne Smith

[Redacted]

[Redacted]

→ Co Treas ~~Conrad~~ 03/02/2020  
1805 PSST



## Jefferson County Treasurer's Receipt

Receipt Number : 186.0000      Bank : 5001 - 5001 - Simmons Bank      Date : 3/3/2020

Received From : J D Smith Wrecking Co

The Amount Of : Three Hundred Dollars Only

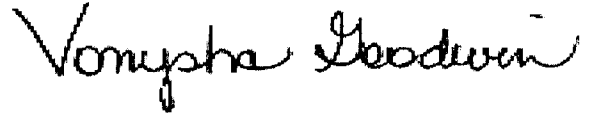
For : K-9 Convention Donation

**Vonysha Goodwin**  
**Treasurer**

Receipt Total : \$300.00      Check/DD : \$300.00

Check #: 25819      Cash : \$0.00

Com : \$0.00



By K R T

Fund	Description	Code	Description	Amount	Com
1805	* Sales Tax/Public Safety Fund	8701	Donation	\$300.00	\$0.00
<b>Account(s) Total</b>				<b>\$300.00</b>	<b>\$0.00</b>

BIG JIM'S BIG RED'S  
P.O. BOX 21177  
WHITE HALL, AR 71812  
R/O 247-1623

2634

DATE 2-27-2020

PAY TO THE ORDER OF

*Reliance Bank*  
*for K-9 Protection*

RELANCE BANK NA

FOR

*[Signature]*

\$ 500.00

DOLLARS

→ Co Treas 03/10/2020

1805 Public Safety

## Jefferson County Treasurer's Receipt

Receipt Number : 220.0000      Bank : 5001 - 5001 - Simmons Bank      Date : 3/10/2020

Received From : Big Jim's Big Red's

The Amount Of : Five Hundred Dollars Only

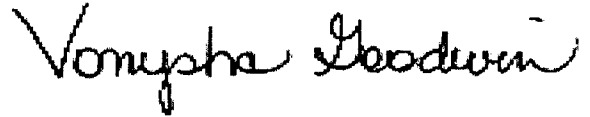
For : K-9 Convention Donation

**Vonysha Goodwin**  
**Treasurer**

Receipt Total : \$500.00      Check/DD : \$500.00

Check #: 2634      Cash : \$0.00

Com : \$0.00



By K R T

Fund	Description	Code	Description	Amount	Com
1805	* Sales Tax/Public Safety Fund	8701	Donation	\$500.00	\$0.00
<b>Account(s) Total</b>				<b>\$500.00</b>	<b>\$0.00</b>

State of Arkansas  
County of Jefferson  
Quorum Court

APPROPRIATION ORDINANCE NO. \_\_\_\_\_

AN APPROPRIATION ORDINANCE TO PROVIDE A SUPPLEMENTAL APPROPRIATION  
(REIMBURSEMENTS) TO FUND 1000 COUNTY GENERAL – SHERIFF

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 supplemental  
appropriation as detailed in attachment hereto:

<b>From</b>	<b>To</b>	<b>Amount</b>
1000	1000-0400-2001	\$ 663.22
1000	1000-0400-2002	\$1,626.35
1000	1000-0400-2023	\$3,592.22
1000	1000-0400-2023	\$7,537.09
	<b>TOTAL</b>	<b>\$13,418.88</b>

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 (REIMBURSEMENTS)  
TO FUND 1000 COUNTY GENERAL – SHERIFF

BY: \_\_\_\_\_

JIMMY FISHER, Sr.  
JUSTICE OF THE PEACE  
JEFFERSON COUNTY, ARKANSAS  
APPROVED: \_\_\_\_\_

GERALD ROBINSON  
JEFFERSON COUNTY JUDGE  
JEFFERSON COUNTY, ARKANSAS  
DATE \_\_\_\_\_

Attachments – 9 pages

APPROVED BY: \_\_\_\_\_

TERRY WYNNE  
COUNTY ATTORNEY  
JEFFERSON COUNTY, ARKANSAS  
ATTEST: \_\_\_\_\_

SHAWNDRA 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 Randy Dolphin.  
JAIL ADMINISTRATOR, Joseph Gorman

ADMINISTRATIVE OFFICE: 870-541-5351 • FAX 870-541-5348  
INVESTIGATIONS: 870-541-5496 • FAX 870-541-5499  
PATROL: 870-541-5376 • FAX 870-541-5379  
WARRANTS/CIVIL PROCESS: 870-541-5349  
DUB BRASSELL DETENTION CENTER: 870-541-4620 • FAX 870-541-1925  
JACK JONES JUVENILE JUSTICE CENTER: 870-541-8502 • FAX 870-541-0307  
Website: [www.jcso.net](http://www.jcso.net)

## MEMO

TO: JEFFERSON COUNTY JUDGE GERALD ROBINSON  
FROM: CHRIS BROWN, OFFICE MANAGER  
DATE: 05/20/2020

RE: **TRANSFER / APPROPRIATION REQUESTS FOR 1000-0400 SHERIFF**

Please appropriate the following reimbursements received into 1000 COUNTY GENERAL to 1000-0400 SHERIFF as depicted in the tables below

AMOUNT	RECEIPT#	FROM	TO	DESCRIPTION
\$663.22	147	1000	1000-0400-2001 SUPPLIES	AP REMITTANCE ERROR REIMB
\$1,626.35	54	1000	1000-0400-2002 SMALL EQUIP	INSURANCE - GENERATOR
\$3,592.22	85	1000	1000-0400-2023 PARTS/REPAIR	INSURANCE - VEHICLE
\$7,537.09	420	1000	1000-0400-2023 PARTS/REPAIR	INSURANCE - VEHICLE
\$11,129.31			<b>TOTAL APPROPRIATION TO</b>	<b>1000-0400-2023 PARTS/REPAIR</b>

Amazon.com Credit Services  
PO Box 965071  
Orlando FL 32896-5071

0667  
000 0000025 00000000 0001 0001 00025 INS: 0 0  
JEFFERSON COUNTY JUV  
ATTN: JEFFERSON COUNTY  
PO BOX 6645  
PINE BLUFF AR 71611

REFUND ON AMAZON.COM CML ACCOUNT C8MP- XXXXX-XXXX-XXX1147  
CREDIT BALANCE -- OVERPAYMENT

THE FOLLOWING ITEMS WERE REFUNDED...

0223701

467.45

1000

8754

0223699

195.77

1000

8754

IF YOU HAVE ANY QUESTIONS REGARDING THIS REFUND, PLEASE CONTACT  
THE CUSTOMER SATISFACTION UNIT AT 1-866-634-8381

CK0667 v1.1

Please detach before negotiating check



Amazon.com Credit Services

WARNING: THIS DOCUMENT CONTAINS SEVERAL DOCUMENT SECURITY FEATURES

6019095  
CHECK NO.

64-1278  
611

DATE OF CHECK

02/11/20

RE: C8MPXXXXXXXXXXXXXXXX1147

PAY: Six Hundred Sixty Three And 22/100 Dollars

CHECK AMOUNT

\$663.22

TO THE ORDER OF JEFFERSON COUNTY JUV  
ATTN: JEFFERSON COUNTY  
PO BOX 6645  
PINE BLUFF AR 71611

Bank of America, N.A.  
Atlanta, Dekalb County GA

*Jan H. Collier*  
Authorized Signature

DO NOT CASH IF THE WORD VOID IS VISIBLE - SEE REVERSE SIDE FOR LIST OF SECURITY FEATURES

**Jefferson County Treasurer's Receipt**

Receipt Number : 147.0000      Bank : 5003 - 5003 - Relyance Bank @ 1.25%      Date : 2/18/2020

Received From : Amazon.Com

The Amount Of : Six Hundred Sixty Three Dollars and Twenty Two Cents Only

For : Refund/Credit Balance

**Vonysha Goodwin**  
**Treasurer**

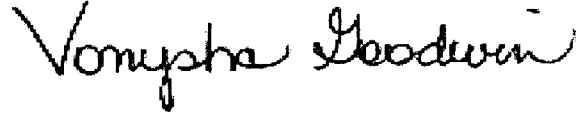
Receipt Total : \$663.22

Check/DD : \$663.22

Check #: 6019095

Cash : \$0.00

Com : \$0.00



By KRT

Fund	Description	Code	Description	Amount	Com
1000	* County General Fund	8754	Reimb-Credit Balance/Overpayment	\$663.22	\$0.00
<b>Account(s) Total</b>				<b>\$663.22</b>	<b>\$0.00</b>

*Needs to be appropriated to 1000-0400-2001*



→ Co Treas 01/16/2020  
1000 Co Gen



MDG2009 00003222 1 MB .428 1

JEFFERSON COUNTY  
101 E BARRAQUE ST  
PINE BLUFF AR 71601-4301



For updated information regarding your claim and payments, get the free Gallagher Bassett *gbgo* app for smart phones from the Apple App Store or Google Play. Alternatively, you can visit [www.MyGBClaim.com](http://www.MyGBClaim.com) to access claim and payment information via the web.

G.B.S.I. FOR ARKANSAS PUBLIC ENTITIES INSURANCE COOPERATIVE

DIRECT CHECK INQUIRIES TO:  
PHONE: 770-280-2500  
GB-ATLANTA LIABILITY  
PO BOX 2934  
CLINTON IA 52733-2934

CLAIM NO.: 010171 017605 RC 01 (060P019)

BRANCH NO.: 190

NO.: 0160167747

CLAIMANT: JEFFERSON COUNTY

ACC DATE: 09Nov19

VN: 0000027083

DESCRIPTION: UNRECOVERED THEFT HONDA GENERATOR EU300015 SERIAL # EZGF609

DATE: 06Jan20

DATES OF SERVICE: THRU

AMOUNT: 1626.35

BENEFIT PERIOD: THRU

DETACH AND RETAIN THIS STUB FOR YOUR REFERENCE

C 0003222 003676 001 001

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND - THE BACK HAS AN ARTIFICIAL WATERMARK

G.B.S.I. FOR ARKANSAS PUBLIC ENTITIES INSURANCE COOPERATIVE

CHECK NO. 0160167747 005343  
VN. 0000027083  
DATE: 06Jan20 62-20/311

CLAIM NO.: 010171 017605 RC 01 (060P019) BRANCH NO.: 190  
PAY ONE THOUSAND SIX HUNDRED TWENTY-SIX AND 35/100 DOLLARS\*\*\*\*\*

NOT VALID AFTER 90 DAYS  
PAY EXACTLY  
\$ \*\*1626.35

TO THE ORDER OF JEFFERSON COUNTY  
101 E BARRAQUE ST  
PINE BLUFF AR 71601-4301

*Donna M. Korte*

AUTHORIZED SIGNATURE

CITIBANK, N.A.  
ONE PENN'S WAY  
NEW CASTLE, DE 19720



## Jefferson County Treasurer's Receipt

Receipt Number : 54.0000      Bank : 5003 - 5003 - Relyance Bank @ 1.25%    Date : 1/17/2020

Received From :    GBSI For Ar Public Entities Ins Co

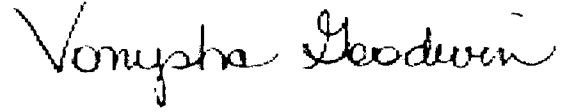
The Amount Of :    One Thousand Six Hundred Twenty Six Dollars and Thirty Five Cents Only

For :                      Unrecovered theft Honda generator                      **Vonysha Goodwin**  
**Treasurer**

Receipt Total : \$1,626.35      Check/DD :                      \$1,626.35

Check #: 160167747              Cash :                              \$0.00

Com :                                      \$0.00



By K R T

Fund	Description	Code	Description	Amount	Com
1000	* County General Fund	8718	Insurance Claims	\$1,626.35	\$0.00
<b>Account(s) Total</b>				<b>\$1,626.35</b>	<b>\$0.00</b>

Appropriate to 1000-0400-2002



MDG2009 00003059 1 MB .428 1

JEFFERSON COUNTY  
101 E BARRAQUE ST  
PINE BLUFF AR 71601-4301



For updated information regarding your claim and payments, get the free Gallagher Bassett **gbg** app for smart phones from the Apple App Store or Google Play. Alternatively, you can visit [www.MyGBClaim.com](http://www.MyGBClaim.com) to access claim and payment information via the web.

G.B.S.I. FOR ARKANSAS PUBLIC ENTITIES INSURANCE COOPERATIVE

DIRECT CHECK INQUIRIES TO:  
PHONE: 770-280-2500  
GB-ATLANTA LIABILITY  
PO BOX 2934  
CLINTON IA 52733-2934

CLAIM NO.: 010171 017626 AP 01 (060P019)

BRANCH NO.: 190

NO.: 0160570611

CLAIMANT: JEFFERSON COUNTY

ACC DATE: 11Jan20

VN: 0000027106

DESCRIPTION: DAMAGE TO 2014 DODGE CHARGER 2C3CDXAT5EH25482

DATE: 23Jan20

DATES OF SERVICE: THRU

AMOUNT: 3592.22

BENEFIT PERIOD: THRU

*1000 per Chris*



\*\*

DETACH AND RETAIN THIS STUB FOR YOUR REFERENCE

C 0003059 003511 001 001

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND - THE BACK HAS AN ARTIFICIAL WATERMARK

G.B.S.I. FOR ARKANSAS PUBLIC ENTITIES INSURANCE COOPERATIVE

CHECK NO. 0160570611 005619  
VN. 0000027106  
DATE: 23Jan20 62-20/311

CLAIM NO.: 010171 017626 AP 01 (060P019)

BRANCH NO.: 190

PAY THREE THOUSAND FIVE HUNDRED NINETY-TWO AND 22/100 DOLLARS\*\*\*\*\*

NOT VALID AFTER 90 DAYS  
PAY EXACTLY  
\$ \*\*3592.22

TO THE ORDER OF JEFFERSON COUNTY  
101 E BARRAQUE ST  
PINE BLUFF AR 71601-4301

*Donna M. Korte*

AUTHORIZED SIGNATURE

CITIBANK, N.A.  
ONE PENN'S WAY  
NEW CASTLE, DE 19720



## Jefferson County Treasurer's Receipt

Receipt Number : 85.0000      Bank : 5003 - 5003 - Relyance Bank @ 1.25%      Date : 1/31/2020

Received From :    GBSI For Ar Public Entities Ins Co

The Amount Of :    Three Thousand Five Hundred Ninety Two Dollars and Twenty Two Cents Only

For :                    Dmg to 2014 Dodge Charger

**Vonysha Goodwin**

**Treasurer**

Receipt Total : \$3,592.22      Check/DD :            \$3,592.22

Check #: 160570611      Cash :                    \$0.00

Com :                        \$0.00

*Vonysha Goodwin*

By K R T

Fund	Description	Code	Description	Amount	Com
1000	* County General Fund	8718	Insurance Claims	\$3,592.22	\$0.00
<b>Account(s) Total</b>				<b>\$3,592.22</b>	<b>\$0.00</b>

*Appropriate to 1000-0400-2023*



**ASSOCIATION OF ARKANSAS COUNTIES**  
RISK MANAGEMENT FUND/CLAIMS ACCT.  
1415 WEST THIRD STREET  
LITTLE ROCK, ARKANSAS 72201

**BANK OZK**  
81-727/829

**PAY** Seven Thousand Five Hundred Thirty Seven and 09/100 dollars

TO THE  
ORDER OF

Lawrence J. Alexander  
dba Jeremy's Body Shop Bay 1  
1920 W. 6th Avenue  
Pine Bluff, AR 71601

**DATE**  
05/07/2020

**AMOUNT**  
\$7,537.09

VOID AFTER 60 DAYS

*Alorie Norman*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE



1000

Lawrence J. Alexander  
dba Jeremy's Body Shop Bay 1  
1920 W. 6th Avenue  
Pine Bluff, AR 71601

**Member**

Jefferson County - Sheriff's Dept.

**Claimant**

Sheriff Dept. Jefferson County

**Check Amt:** \$7,537.09  
**Check Date:** 05/07/2020  
**Claimant:** Sheriff Dept. Jefferson County  
**Claim No:** AAC-0036063  
**Date of Loss:** 04/12/2020  
**Adjuster:** Riley Groover  
**Invoice Number:**  
**Payee Name:** Lawrence J. Alexander  
**Payment Type:** Partial Loss (Comp)  
**Service Dates:** 2020-05-07 thru 2020-05-07

**Payable Comment**

Repair 2019 Chevrolet Tahoe #0972 (less \$500 deductible)



Security features. Details on back.



## Jefferson County Treasurer's Receipt

Receipt Number : 420.0000      Bank : 5003 - 5003 - Relyance Bank @ 1.25%      Date : 5/19/2020

Received From : Assc of AR Counties Risk Mgmt /Claim Acct

The Amount Of : Seven Thousand Five Hundred Thirty Seven Dollars and Nine Cents Only

For : Repair 2019 Chev Tahoe

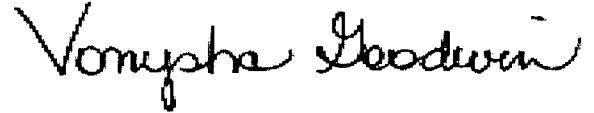
**Vonysha Goodwin**

**Treasurer**

Receipt Total : \$7,537.09      Check/DD : \$7,537.09

Check #: 17846      Cash : \$0.00

Com : \$0.00



By K R T

Fund	Description	Code	Description	Amount	Com
1000	* County General Fund	8718	Insurance Claims	\$7,537.09	\$0.00
<b>Account(s) Total</b>				<b>\$7,537.09</b>	<b>\$0.00</b>

State of Arkansas  
County of Jefferson  
Quorum Court

APPROPRIATION ORDINANCE NO. \_\_\_\_\_

AN APPROPRIATION ORDINANCE TO PROVIDE A SUPPLEMENTAL APPROPRIATION  
(REIMBURSEMENTS) TO FUND 1805 – PARTS REPAIR

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 supplemental  
appropriation as detailed in attachments hereto:

<b>FROM</b>	<b>TO</b>	<b>AMOUNT</b>
1805	1805-0400-2023	\$2,274.49
1805	1805-0400-2023	\$1,672.79
	<b>TOTAL</b>	<b>\$3,947.28</b>

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 (REIMBURSEMENTS)  
TO FUND 1805 – PARTS REPAIR

BY: \_\_\_\_\_

JIMMY FISHER, Sr.  
JUSTICE OF THE PEACE  
JEFFERSON COUNTY, ARKANSAS  
APPROVED: \_\_\_\_\_

GERALD ROBINSON  
JEFFERSON COUNTY JUDGE  
JEFFERSON COUNTY, ARKANSAS  
DATE \_\_\_\_\_

Attachments – 2 pages

APPROVED BY: \_\_\_\_\_

TERRY WYNNE  
COUNTY ATTORNEY  
JEFFERSON COUNTY, ARKANSAS  
ATTEST: \_\_\_\_\_

SHAWNDRAG TAGGART  
JEFFERSON COUNTY CLERK  
JEFFERSON COUNTY, ARKANSAS  
DATE \_\_\_\_\_





# LAFAYETTE WOODS, JR.

SHERIFF OF JEFFERSON COUNTY

P.O. BOX 7837

PINE BLUFFE, ARKANSAS 71611



CHIEF DEPUTY, Stanley James  
OPERATIONS COMMANDER, Major Randy Dolphin.  
JAIL ADMINISTRATOR, Joseph Gorman

ADMINISTRATIVE OFFICE: 870-541-5351 • FAX 870-541-5348  
INVESTIGATIONS: 870-541-5496 • FAX 870-541-5499  
PATROL: 870-541-5376 • FAX 870-541-5379  
WARRANTS/CIVIL PROCESS: 870-541-5349  
DUB BRASELL DETENTION CENTER: 870-541-4620 • FAX 870-541-1925  
JACK JONES JUVENILE JUSTICE CENTER: 870-541-8502 • FAX 870-541-0307  
Website: [www.jcso.us](http://www.jcso.us)

## MEMO

TO: JEFFERSON COUNTY JUDGE GERALD ROBINSON  
FROM: CHRIS BROWN, OFFICE MANAGER  
DATE: 05/20/2020

RE: **TRANSFER / APPROPRIATION REQUESTS FOR 1805-0400 PUBLIC SAFETY SALES TAX (SHERIFF)**

Please appropriate the following insurance claim reimbursements received into 1805 PUBLIC SAFETY SALES TAX to 1805-0400 PUBLIC SAFETY SALES TAX (SHERIFF) as depicted in the tables below

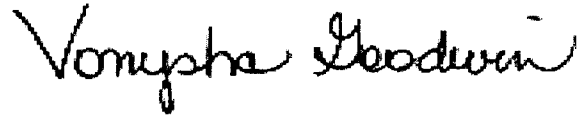
AMOUNT	RECEIPT#	FROM	TO	DESCRIPTION
\$2,274.49	264	1805	1805-0400-2023 PARTS/REPAIR	INSURANCE - VEHICLE
\$1,672.79	336	1805	1805-0400-2023 PARTS/REPAIR	INSURANCE - VEHICLE
<b>\$3,947.28</b>		<b>TOTAL APPROPRIATION TO</b>		<b>1805-0400-2023 PARTS/REPAIR</b>

### Jefferson County Treasurer's Receipt

Receipt Number : 264.0000      Bank : 5003 - 5003 - Relyance Bank @ 1.25%      Date : 3/26/2020  
Received From :    Assc of AR Counties Risk Mgmt /Claim Acct  
The Amount Of :    Two Thousand Two Hundred Seventy Four Dollars and Forty Nine Cents Only  
For :                    Partial Loss Jeff Johnson

**Vonysha Goodwin**  
Treasurer

Receipt Total : \$2,274.49      Check/DD :            \$2,274.49  
Check #: 17604                    Cash :                    \$0.00  
Com :                                \$0.00



By K R T

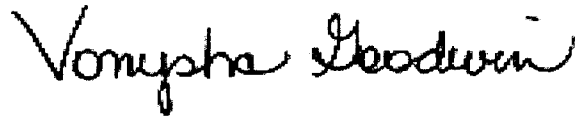
Fund	Description	Code	Description	Amount	Com
1805	* Sales Tax/Public Safety Fund	8718	Insurance Claims	\$2,274.49	\$0.00
<b>Account(s) Total</b>				\$2,274.49	\$0.00

### Jefferson County Treasurer's Receipt

Receipt Number : 336.0000      Bank : 5001 - 5001 - Simmons Bank      Date : 4/28/2020  
Received From :    Assc of AR Counties Risk Mgmt /Claim Acct  
The Amount Of :    One Thousand Six Hundred Seventy Two Dollars and Seventy Nine Cents Only  
For :                    Partial Loss (Collison)

**Vonysha Goodwin**  
Treasurer

Receipt Total : \$1,672.79      Check/DD :            \$1,672.79  
Check #: 17714                    Cash :                    \$0.00  
Com :                                \$0.00



By K R T

Fund	Description	Code	Description	Amount	Com
1805	* Sales Tax/Public Safety Fund	8718	Insurance Claims	\$1,672.79	\$0.00
<b>Account(s) Total</b>				\$1,672.79	\$0.00