

AGENDA FOR THE QUORUM COURT COMMITTEE
MEETING

Tuesday February 2, 2021
JEFFERSON COUNTY COURTHOUSE
101 W. BARRAQUE
PINE BLUFF, ARKANSAS
TIME 5:30 P.M.

- I. ROLL CALL
- II. REPORTS OF THE COMMITTEES

Public Safety – Justice Conley Byrd

- 1. AN APPROPRIATION ORDINANCE TO PROVIDE A SUPPLEMENTAL APPROPRIATION TO FUND 1805 PUBLIC SAFETY SALES TAX
- 2. AN APPROPRIATION ORDINANCE TO PROVIDE AN APPROPRIATION TO FUND 1910 TRI COUNTY DRUG TASK FORCE

Human Resource – Cedric Jackson

- 1. A RESOLUTION OF THE QUORUM COURT OF JEFFERSON COUNTY, ARKANSAS APPROVING APPOINTMENTS OF TWO (2) MEMBERS TO THE TUCKER LAKE LEVY DRAINAGE DISTRICT BOARD
- 2. VOTE TO FILL VACANT POSITION IN SIXTH DIVISION

Budget and Finance – Jimmy Fisher

- 1. AN APPROPRIATION ORDINANCE TO PROVIDE A SUPPLEMENTAL APPROPRIATION TO FUND 1805 PUBLIC SAFETY SALES TAX
- 2. AN APPROPRIATION ORDINANCE TO PROVIDE AN APPROPRIATION TO FUND 1910 TRI COUNTY DRUG TASK FORCE
- 3. AN APPROPRIATION ORDINANCE TO PROVIDE A SUPPLEMENTAL APPROPRIATION TO FUND 1006 CORONAVIRUS RELIEF CARES ACT AND FUND 1000 COUNTY GENERAL

4. AN APPROPRIATION ORDINANCE TO CREATE FUND 3515 HAZARD MITIGATION GRANT PROGRAM AND 3516 FLOOD MITIGATION ASSISTANCE GRANT. APPROPRIATE FUNDS TO FUND 3515 HAZARD MITIGATION GRANT PROGRAM AND TO FUND 3516 FLOOD MITIGATION ASSISTANCE GRANT
5. AN APPROPRIATION ORDINANCE TO ALLOW A STANDARD FEE FOR JEFFERSON COUNTY COMMERCIAL AND RESIDENTIAL CUSTOMERS
6. AN APPROPRIATION ORDINANCE TO ALLOW THE TAX COLLECTOR TO RAISE THE CHIEF DEPUTY SALARY IN 3001 COLLECTOR'S AUTOMATED FUND

III. ADJOURNMENT

State of Arkansas
County of Jefferson
Quorum Court

APPROPRIATION ORDINANCE NO. 2021-_____

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

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 \$52,932.33 to 1805-0502 styled Rural Fire.

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
PUBLIC SAFETY SALES TAX

BY:

Conley Byrd
JUSTICE OF THE PEACE
JEFFERSON COUNTY, ARKANSAS

APPROVED:

GERALD ROBINSON
JEFFERSON COUNTY JUDGE
JEFFERSON COUNTY, ARKANSAS

Date _____

Attachments – 6 pages

APPROVED BY:

TERRY WYNNE
COUNTY ATTORNEY
JEFFERSON COUNTY, ARKANSAS

ATTEST:

SHAWNDRAGART
JEFFERSON COUNTY CLERK
JEFFERSON COUNTY, ARKANSAS

Date _____



JEFFERSON COUNTY OFFICE OF EMERGENCY MANAGEMENT

101 W. Barraque Street, Pine Bluff, AR 71601

Office (870) 541-5470

Fax (870) 541-5477

MEMORANDUM

TO: Gerald Robinson
Jefferson County Judge

FROM: Karen Blevins *KB*
OEM Coordinator

DATE: January 12, 2021

SUBJECT: Supplemental Appropriation for Public Safety Sales Tax, Rural Fire Protection

Department No. 0502, Rural Fire Protection (Sales Tax), had an appropriation balance of \$52,932.33 as of December 31, 2020. This balance was remaining because the 4th quarter distributions to the volunteer fire departments of \$52,932.33 was not made in December 2020 due to an oversight. A supplemental appropriation in the amount of \$52,932.33 is requested.

2020 Budget Detail Report

Date Range: 12/01/2020 - 12/31/2020 Fund: 1805 - 1805 Dept: 502 - 502 Item: 00 - 9999

Line Item	Description	Month to Date		Year to Date		MTD Expenditures	YTD Expenditures	Original Budget	Balance	MTD % Used	YTD % Used	% Left
		Transfers	Appropriations	Transfers	Appropriations							

Office: 0502 RURAL FIRE PROTECTION (SALES TAX)												
Fund: 1805 PUBLIC SAFETY/SALES TAX												
Group: 05020100 - 05021999 PERSONAL SERVICES												
1805- 05021001	SALARIES (FULL TIME)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05021002	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
1805- 05021003	EXTRA HELP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05021004	CONTRACT LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05021005	OVERTIME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05021006	SOCIAL SECURITY MATCHING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05021007	RETIREMENT MATCHING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05021009	HEALTH INSURANCE MATCHING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05021010	WORKERS' COMPENSATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,713.68	\$0.00	(\$1,713.68)	0.000	0.000	100.000
1805- 05021011	UNEMPLOYMENT COMPENSATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05021012	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
1805- 05021015	UNIFORM ALLOWANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05021016	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	\$0.00	\$1,713.68	\$0.00	\$1,713.68	\$0.00	(\$1,713.68)	0.000	0.000	100.000

Group: 05022000 - 05022999 SUPPLIES												
1805- 05022001	GENERAL SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05022002	SMALL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05022003	JANITORIAL SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05022004	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
1805- 05022005	FOOD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05022006	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
1805- 05022007	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
1805- 05022008	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
1805- 05022020	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: 12 Date Range: 12/01/2020 - 12/31/2020 Fund: 1805 - 1805 Dept: 502 - 502 Item: 00 - 9999

Line Item	Description	Month to Date		Year to Date		YTD Expenditures	YTD Expenditures	Original Budget	Balance	YTD	
		Transfers	Appropriations	Transfers	Appropriations						Adj. Budget
Fund: 1805 PUBLIC SAFETY / SALES TAX											
Group: 05022000 - 05022999 SUPPLIES											
1805-05022021	PAINTS AND METALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
1805-05022022	PLUMBING AND ELECTRICAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
1805-05022023	PARTS AND REPAIRS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
1805-05022024	MAINTENANCE AND SERVICE CONTRACTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
1805-05022025	ASPHALT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
1805-05022026	CULVERT AND PIPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
1805-05022027	GRAVEL DIRT AND SAND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
1805-05022028	LUMBER AND PILLINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
1805-05022029	SMALL TOOLS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
1805-05022030	CONCRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
1805-05022031	BRIGDES AND STEEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
1805-05022032	SERVICE CENTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
Group Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
SUPPLIES											
Group: 05023000 - 05023999 OTHER SERVICES & CHARGES											
1805-05023001	ACCOUNTING AND AUDITING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
1805-05023002	MANAGEMENT CONSULTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
1805-05023003	COMPUTER SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
1805-05023004	ENGINEERING AND ARCHITECTURAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
1805-05023005	SPECIAL LEGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
1805-05023006	MEDICAL DENTAL AND HOSPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
1805-05023007	DRUG TESTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
1805-05023008	PROPERTY REAPPRAISAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
1805-05023009	OTHER PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000
1805-05023020	TELEPHONE AND FAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	100.000

2020 Budget Detail Report

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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: 1805 PUBLIC SAFETY / SALES TAX											
Group: 05023000 - 05023999 OTHER SERVICES & CHARGES											
1805- 05023021	POSTAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023022	CELL PHONES AND PAGERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023023	INTERNET CONNECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023030	TRAVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023031	COMMON CARRIER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023032	LICENSES & RENEWALS (VEHICLES)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023040	ADVERTISING AND PUBLICATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023050	OFFICIAL AND DEPUTY BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023051	BOILERS AND MACHINERY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023052	FIRE AND EXTENDED COVERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023053	FLEET LIABILITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023054	OTHER SUNDRY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023060	ELECTRICITY (UTILITY)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023061	GAS (UTILITY)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023062	WATER (UTILITY)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023063	WASTE DISPOSAL (UTILITY)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023070	LAND AND BUILDINGS (RENT)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023071	MACHINERY AND EQUIPMENT (RENT)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023072	LAND AND BUILDINGS (LEASE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023073	MACHINERY AND EQUIPMENT (LEASE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023080	PUBLIC RECORDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023090	DUES AND MEMBERSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023091	COURT APPOINTED ATTORNEYS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05023092	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: 12 Date Range: 12/01/2020 - 12/31/2020 Fund: 1805 - 1805 Dept: 502 - 502 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: 1805 PUBLIC SAFETY / SALES TAX											
Group: 05023000 - 05023999 OTHER SERVICES & CHARGES											
1805- 05023093	MISCELLANEOUS LAW ENFORCEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1805- 05023094	MEALS AND LODGING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1805- 05023096	COUNTY MATCHING FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1805- 05023097	TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1805- 05023098	JUDGMENTS AND DAMAGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1805- 05023099	VENDING MACHINES - FOOD / DRINKS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1805- 05023100	OTHER MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,353.99	\$200,000.00	\$54,646.01	0.000	72.677
1805- 05023101	TRAINING AND EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1805- 05023102	COMPUTER SOFTWARE SUPPORT AND MA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1805- 05023109	ELECTION EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1805- 05023110	JUVENILE DRUG COURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1805- 05023111	JUVENILE TEEN COURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1805- 05023112	PERMITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1805- 05023113	LICENSES & RENEWALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1805- 05023114	SPECIAL PROJECTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
Group Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,353.99	\$200,000.00	\$54,646.01	0.000	72.677
OTHER SERVICES & CHARGES											
Group: 05024000 - 05024999 CAPITAL OUTLAY											
1805- 05024001	LAND PURCHASE EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1805- 05024002	BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1805- 05024003	IMPROVEMENTS OTHER THAN BUILDINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1805- 05024004	MACHINERY AND EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1805- 05024005	VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1805- 05024006	CONSTRUCTION IN PROGRESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000
1805- 05024008	ARK HIGHWAY DEPT AND OTHER CONSTR	\$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: 12 Date Range: 12/01/2020 - 12/31/2020 Fund: 1805 - 1805 Dept: 502 - 502 Item: 00 - 9999

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		Transfers Appropriations	Transfers Appropriations	MTD Expenditures Adj MTD Expend.	YTD Expenditures Adj YTD Expend						
Office: 0502 RURAL FIRE PROTECTION (SALES TAX)											
Fund: 1805 PUBLIC SAFETY / SALES TAX											
Group: 05024000 - 05024999 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: 05025000 - 05025999 DEBT SERVICE											
1805- 05025001	BOND PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05025002	BOND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05025003	NOTE PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05025004	NOTE INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05025005	LEASE PURCHASE PRINCIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
1805- 05025006	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											
Office Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$147,067.67	\$200,000.00	\$52,932.33	0.000	0.000	100.000
1805 0502	RURAL FIRE PROTECTION (SALES TA	\$1,713.68	\$1,713.68	\$1,713.68	\$1,713.68	\$147,067.67	\$201,713.68	\$54,646.01	0.000	72.909	27.091
Fund Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$147,067.67	\$200,000.00	\$52,932.33	0.000	72.909	27.091
1805	PUBLIC SAFETY / SALES TAX	\$1,713.68	\$1,713.68	\$1,713.68	\$1,713.68	\$147,067.67	\$201,713.68	\$54,646.01	0.000	72.909	27.091
Grand Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$147,067.67	\$200,000.00	\$52,932.33	0.000	72.909	27.091
Grand Totals:		\$1,713.68	\$1,713.68	\$1,713.68	\$1,713.68	\$147,067.67	\$201,713.68	\$54,646.01	0.000	72.909	27.091

State of Arkansas
County of Jefferson
Quorum Court

APPROPRIATION ORDINANCE NO. 2021-_____

AN APPROPRIATION ORDINANCE TO PROVIDE AN APPROPRIATION TO FUND 1910
TRI COUNTY DRUG TASK FORCE

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

Article I. The County Judge is hereby authorized to approve an appropriation in the amount of \$111,032.57 to 1910-0400-3001 Tri County Drug Task Force 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 AN
APPROPRIATION TO FUND 1910 TRI COUNTY DRUG
TASK FORCE

BY:

Conley Byrd
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 _____



LAFAYETTE WOODS, JR.

SHERIFF OF JEFFERSON COUNTY

P.O. Box 7837

PINE BLUFF, ARKANSAS 71611



CHIEF DEPUTY, Stanley James
OPERATIONS COMMANDER, Major Gary McClain
W.C. "Dub" BRASSELL, ADULT JAIL ADMINISTRATOR, Joseph Gorman

ADMINISTRATIVE OFFICE: 870-541-5351 • FAX 870-541-5348
INVESTIGATIONS: 870-541-5496 • FAX 870-541-5499
PATROL: 870-541-5376 • 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.jeffco.org

MEMO

TO: JEFFERSON COUNTY JUDGE GERALD ROBINSON
FROM: CHRIS BROWN, OFFICE MANAGER *MCB*
DATE: 01/25/2021
RE: **APPROPRIATION REQUEST FOR 1910-0400**

Please appropriate the \$111,032.57 in the Tri-County Drug Task Force Seized Assets Fund (1910-0400) to 1910-0400-3001 for 2021. This money was appropriated in the same manner in 2020, but was unused and must therefore be appropriated again for the new budget year.

State of Arkansas
County of Jefferson
Quorum Court

A RESOLUTION OF THE QUORUM COURT OF JEFFERSON COUNTY, ARKANSAS
APPROVING APPOINTMENTS OF TWO (2) MEMBERS TO THE TUCKER LAKE LEVY
DRAINAGE DISTRICT BOARD

WHEREAS, the term of (2) members Harold Staton and Renee Greenlee, of the Tucker Lake Levy Drainage District 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 Michael Smith to the Tucker Lake Levy Drainage Board for a period of eight (8) years beginning February 1, 2021 and ending December 31, 2028 is hereby approved and the reappointment of Renee Greenlee to the Tucker Lake Levy Drainage Board for a period of two (2) years beginning February 1, 2021 and ending December 31, 2022.

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

BY: _____

CEDRIC JACKSON
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

ATTEST: _____

SHAWNDRA TAGGART
JEFFERSON COUNTY CLERK
JEFFERSON COUNTY, ARKANSAS

DATE _____

DATE _____

January 25, 2021

Jefferson County Judge Gerald Robinson (**HAND DELIVERY**)
101 West Barraque Street
Pine Bluff, AR 71601

Jefferson County Chair of Finance
Mr. Jimmy Fisher
2500 Forest Knoll Drive
Pine Bluff, AR 71603

Jefferson County Chair of Judicial Committee
Mr. Roy Agee
6803 Oxford
Pine Bluff, AR 71602

Attention: Mr. Thad Hadley, Legislative Officer

RE: February Quorum Court Agenda

Dear Judge Robinson and Justices of the Peace:

I am requesting authorization to fill the vacating position of front desk secretary for Sixth Division Juvenile Court. This person is essential to our operations as they field calls for 14 juvenile officers, assist collecting fines and fees and reconciling the bank statements, provides clerical support to juvenile staff, and supports court programs.

This is not a new position or the position that was previously eliminated in 2019.

Sincerely,

Earnest E. Brown, Jr.
Circuit Judge

EEB:cw

State of Arkansas
County of Jefferson
Quorum Court

APPROPRIATION ORDINANCE NO. 2021-_____

AN APPROPRIATION ORDINANCE TO PROVIDE A SUPPLEMENTAL APPROPRIATION TO FUND 1006 CORONAVIRUS RELIEF CARES ACT AND FUND 1000 COUNTY GENERAL

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

Article I. The County Judge is hereby authorized to approve an appropriation in the amount of \$280,512.24 to 1006-100-3100 styled Other Miscellaneous as detailed in attachment hereto.

Article II. The County Judge is hereby authorized to approve a supplemental appropriation in the amount of \$28,178.50 to 1000-100-3098 styled Judgments and Damages as detailed in attachment 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. That this Appropriation Ordinance shall be in full force and effect from and after its passage and approval.

AN APPROPRIATION ORDINANCE TO PROVIDE AN
APPROPRIATION TO FUND 1006 CORONAVIRUS
RELIEF CARES ACT AND FUND 1000 COUNTY GENERAL

BY: _____

Jimmy Fisher, Sr.

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 _____

Attachment – 1 page

STATE OF ARKANSAS

Office of the County Judge

JEFFERSON COUNTY



Gerald Robinson

Jefferson County Judge

101 WEST BARRAQUE, SUITE 107

PINE BLUFF, ARKANSAS 71601

PHONE: (870) 541-5360

FAX: (870) 536-2977

WEBSITE: WWW.JEFFERSONCOUNTYAR.GOV

TO: Jefferson County Quorum Court
FROM: Gerald Robinson, County Judge
DATE: January 25, 2021
RE: Appropriation Request

1. Please appropriate \$280,512.24.00 in unused funds from the Coronavirus Relief Cares Grant Fund (1006-100-3100) for the 2021 Budget Year.
2. Please appropriate \$28,178.50 from (1814) Reserve Fund to the County Judge Fund Judgements and Damages (1000-100-3098).

If additional information is needed please contact my Chief of Staff, Pamela Jenkins, via email (pamelajenkins@jeffersoncountyar.gov) or at 870.541.5360

Thanks in advance for your cooperation.

PAMELA JENKINS
CHIEF OF STAFF

THADDEUS HANDLEY
LEGISLATIVE OFFICER

HANK WILKINS, V
INVENTORY/ACCOUNTS
MANAGER

DELANCIA TATUM
ADMINISTRATIVE SECRETARY

State of Arkansas
County of Jefferson
Quorum Court

APPROPRIATION ORDINANCE NO. 2021-_____

AN APPROPRIATION ORDINANCE TO CREATE FUND 3515 HAZARD MITIGATION GRANT PROGRAM AND FUND 3516 FLOOD MITIGATION ASSISTANCE GRANT. APPROPRIATE FUNDS TO FUND 3515 HAZARD MITIGATION GRANT PROGRAM AND TO FUND 3516 FLOOD MITIGATION ASSISTANCE GRANT

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

Article I. The County Treasurer is authorized to create Fund 3515 Hazard Mitigation Grant Program and create Fund 3516 Flood Mitigation Assistance Grant.

Article II. The County Judge is hereby authorized to approve an appropriation in the amount of \$1,019,017.60 to Fund 3515 Hazard Mitigation Grant Program as detailed in attachments hereto.

Article III. The County Judge is hereby authorized to approve an appropriation in the amount of \$302,590.22 to Fund 3516 Flood Mitigation Assistance Grant as detailed in attachments hereto.

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

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

AN APPROPRIATION ORDINANCE TO CREATE FUND 3515
HAZARD MITIGATION GRANT PROGRAM AND 3516 FLOOD
MITIGATION ASSISTANCE GRANT. APPROPRIATE FUNDS TO
FUND 3515 HAZARD MITIGATION GRANT PROGRAM AND TO
FUND 3516 FLOOD MITIGATION ASSISTANCE GRANT

BY:

Jimmy Fisher
JUSTICE OF THE PEACE
JEFFERSON COUNTY, ARKANSAS

APPROVED:

GERALD ROBINSON
JEFFERSON COUNTY JUDGE
JEFFERSON COUNTY, ARKANSAS

Date _____

Attachments – 11 pages

APPROVED BY:

TERRY WYNNE
COUNTY ATTORNEY
JEFFERSON COUNTY, ARKANSAS

ATTEST:

SHAWNDRAGART
JEFFERSON COUNTY CLERK
JEFFERSON COUNTY, ARKANSAS

Date _____



JEFFERSON COUNTY OFFICE OF EMERGENCY MANAGEMENT

101 W. Barraque Street, Pine Bluff, AR 71601

Office (870) 541-5470

Fax (870) 541-5477

TO: County Judge Gerald Robinson
FROM: Karen Blevins *KB*
DATE: January 21, 2021
SUBJECT: Appropriation needed for Flood Mitigation Assistance Grants

The Federal Emergency Management Agency (FEMA) has awarded funding to Jefferson County for two mitigation projects in order to reduce the flood damage potential along the Arkansas River. The Flood Mitigation Assistance Grant program has awarded \$226,942.67 to elevate two homes. The Hazard Mitigation Grant Program has awarded \$815,214.08 to purchase eight properties and demolish the homes on those properties. The official notification letters are attached.

The grants are a 75/25 percent matching grant with 75% coming from FEMA funds and 25% from the homeowners. The homeowners have signed Memorandums of Understanding agreeing to pay their cost share and will provide payment to the county upon request.

An appropriation in the amount of \$1,019,017.60 is requested for OEM, Department 500, line item 4001, Land Purchases. An appropriation in the amount of \$302,590.22 is requested for OEM, Department 500, line item 3114, Special Projects. Separate funds should be created by the County Treasurer to keep the grant funds separate as co-mingling of federal funds is not permitted.

Jefferson County is eligible to receive up to 5% of the total project amount for management cost related to these projects.



JAMI COOK
SECRETARY

STATE OF ARKANSAS
GOVERNOR ASA HUTCHINSON
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF EMERGENCY MANAGEMENT



A.J. GARY
DIRECTOR

August 11, 2020

Honorable Gerald Robinson
Jefferson County Judge
101 W Barraque Street
Pine Bluff, AR 71601

Re: DR-4441-AR-0009
Jefferson County Acquisition and Demolition Project
DUNS: 010311728

Dear Judge Robinson:

The Hazard Mitigation staff at FEMA Region 6 has completed the review of your grant application for the Jefferson County Acquisition and Demolition Project. The application was approved and funding obligated on August 10, 2020. These funds are made available through the Hazard Mitigation Grant Program (HMGP). The CFDA for the HMGP program is 97.039.

The project identification number is DR-4441-0009-AR. This number should be included on all future correspondence.

DR-4441-0009-AR	Federal Share	Non-Federal Share	Total
Project Costs	\$764,263.20 (75%)	\$254,754.40 (25%)	\$1,019,017.60 (100%)
Subrecipient Management Costs	\$50,950.88 (100%)	\$0.00 (0%)	\$50,950.88 (100%)
Total Obligation	\$815,214.08	\$254,754.40	\$1,069,968.48

The following is the approved Scope of Work (SOW) and MC activities for the above-referenced project:

To acquire and demolish 7 residential properties in the Special Flood Hazard Area in Jefferson County, and for management of the project and grant-related activities.

Properties that have been approved as components in the project SOW are attached.

It is required that:

- All activity related to this grant is compliant with all applicable regulations and guidance to include 44CFR, 2CFR, and the corresponding Hazard Mitigation Assistance Guidance.
- The Sub-recipient must comply with environmental conditions as set forth by FEMA, Region 6, in the enclosed attachment.
- The Federal awarding agency (FEMA), Inspector General, the Comptroller General of the United States, and the pass-through entity (ADEM), or any of their authorized representatives, must have the right of access to any documents, papers, or other records of the non-Federal entity (Sub-recipient) which are pertinent to the Federal award, in order to make audits, examinations, excerpts, and transcripts. The right also includes timely and reasonable access to the non-Federal entity's (Sub-recipient) personnel for the purpose of interview and discussion related to such documents.
- The Sub-recipient uses its own documented procurement procedures which reflect applicable State, local, and tribal laws and regulations, provided that the procurements conform to applicable Federal law and the standards identified in 2 CFR, Part 200, Procurement Standards.
- The Sub-recipient follows the Scope of Work in the approved application and the approved plans. Any variance without prior written FEMA/ADEM approval will result in non-payment. Any reimbursement for ineligible items will result in funds being returned from the Subrecipient to FEMA/ADEM.
- The Sub-recipient carries out the scope of work, carries out administrative actions, and incurs costs within the period of performance (POP). Requests for time extensions to the POP will be considered, but will not be granted automatically. All time extension requests must be submitted to ADEM at least 90 Days prior to the expiration date of the POP.
- Upon grant completion, the Sub-recipient submits all required close out documentation to ADEM in accordance with 2CFR and 44CFR.
- In accordance with FEMA Policy #104-11-1 Interim Hazard Mitigation Grant Program Management Costs, all management costs provided will be obligated in increments sufficient to cover recipient and sub-recipient needs for no more than one year unless contractual agreements require additional funding. Actual sub-recipient MC are to be reconciled quarterly during the review of expenditures submitted by the sub-recipient through the quarterly report process.
- Sub-recipient MC can be expended for a maximum time of 180 days after work is completed for the sub-award or the end of the Period of Performance (POP), whichever is sooner.

Judge Robinson
August 11, 2020
Page 3

One requirement pertinent to this project is the submission of progress reports every three months. The first progress report is due October 15, 2020, which covers July 1, 2020 through September 30, 2020.

The period of performance (POP) is from August 10, 2020 through September 6, 2023. If the work cannot be completed within the time limitation, a written request for an extension must be submitted prior to June 6, 2023.

Please contact our office at your earliest convenience to schedule an administrative meeting to discuss the programmatic requirements of this grant. Thank you for your continued support of mitigation activities, and if you have any questions or concerns, you may contact me at (501) 683-6724 or email at lacye.blake@adem.arkansas.gov

Sincerely,



Lacye Blake
State Hazard Mitigation Officer

Enclosures: REC
Property List

Property List

4441-0009-AR Jefferson County Acquisition and Demolition

Property Address	Latitude	Longitude
3103 Riviera Drive	34.26968	-91.95317
3109 Riviera Drive	34.27056	-91.95335
3202 Sheppard Island Drive	34.27321	-91.88628
3209 Holiday Drive	34.27466	-91.95122
3220 Holiday Drive	34.27618	-91.95156
9108 Trulock Bay Road	34.30278	-92.00272
13000 Acorn Drive	34.12428	-91.58128



FEMA

September 8, 2020

Bruce Holland, Executive Director
Arkansas Natural Resources Commission
101 E. Capitol
Suite 350
Little Rock, Arkansas 72201-3813

Attention: Ms. Veronica Villalobos-Pogue, Program Coordinator

Reference Award: EMT-2020-FM-E005 (0)

Dear Mr. Holland:

Enclosed is an executed copy of FEMA Form 76-10A reflecting award number EMT-2020-FM-E005 (0). Your PARS Grant Payment Account will be adjusted accordingly.

By accepting this award, you assume certain administrative and financial responsibilities including the timely submission of all financial and programmatic reports, resolution of all interim audit findings and the maintenance of a minimum level of cash on hand. Should you not adhere to these responsibilities, you will be in violation of the terms of this award.

If you have any questions regarding this matter, please contact Amanda Adaire at (940) 235-5661.

Sincerely,

A handwritten signature in black ink that reads "Michael J. Brown".

Michael J. Brown CGMS
Assistance Officer

cc: Amanda Adaire, Grants Management Specialist, R6-FIMA

enclosures

Project Specific EHP Conditions
Agreement Articles with DHS Terms and Conditions
FMA-PJ-06-AR-2019-003 Record of Environmental Consideration
FMA-PJ-06-AR-2019-009 Record of Environmental Consideration
FMA-PJ-06-AR-2019-003 Cost Review (approved budget)
FMA-PL-06-AR-2019-006 Cost Review
FMA-PL-06-AR-2019-008 Cost Review
FMA-PJ-06-AR-2019-009 Cost Review

Subgrant Number	Description	Condition
FMA-PJ-06-AR-2019-003 (0)	Executive Order 11988 - Floodplains	For actions located in the floodplain and/or wetlands, the applicant must issue a final public notice per 44 CFR Part 9.12(e) at least 15 days prior to the start of work. The final notice shall include the following: (1) A statement of why the proposed action must be located in an area affecting or affected by a floodplain or a wetland; (2) A description of all significant facts considered in making this determination; (3) A list of the alternatives considered; (4) A statement indicating whether the action conforms to applicable state and local floodplain protection standards; (5) A statement indicating how the action affects or is affected by the floodplain and/or wetland, and how mitigation is to be achieved; (6) Identification of the responsible official or organization for implementation and monitoring of the proposed action, and from whom further information can be obtained; and (7) A map of the area or a statement that such map is available for public inspection, including the location at which such map may be inspected and a telephone number to call for information
	Executive Order 11990 - Wetlands	The applicant shall ensure that best management practices are implemented to prevent erosion and sedimentation to surrounding, nearby or adjacent wetlands or water bodies. This includes equipment storage and staging of construction to prevent erosion and sedimentation to ensure that wetlands and other waters are not adversely impacted per the Clean Water Act and Executive Order 11990.
	Clean Air Act (CAA)	If any asbestos containing materials, lead based paint and/or other hazardous materials are found during remediation or repair activities, the applicant must comply with all federal, state and local abatement and disposal requirements under the National Emissions Standards for Hazardous Air Pollutants (NESHAP).
	Executive Order 11988 - Floodplains	Applicant must coordinate with the local floodplain administrator and obtain required permits prior to initiating work, including any necessary certifications that encroachments within the adopted regulatory floodway would not result in any increase in flood levels within the community during the occurrence of the base flood discharge. Applicant must comply with any conditions of permit and all coordination pertaining to these activities should be retained as part of the project file in accordance with the respective grant program instructions.
	Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)	Unusable equipment, debris and material shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project, applicant shall handle, manage, and dispose of petroleum products, hazardous materials and toxic waste in accordance to the

requirements and to the satisfaction of the governing local, state and federal agencies.

- FMA-PJ- Executive Order The applicant shall ensure that best management practices are
06-AR- 11990 - Wetlands implemented to prevent erosion and sedimentation to surrounding,
2019-009 nearby or adjacent wetlands and waterbodies. This includes
(0) equipment storage and staging of construction to prevent erosion
and sedimentation to ensure that wetlands are not adversely
impacted per the Clean Water Act and Executive Order 11990.
- Executive Order Applicant must coordinate with the local floodplain administrator,
11988 - obtain required permits prior to initiating work, and comply with
Floodplains any conditions of the permit to ensure harm to and from the
floodplain is minimized. All coordination pertaining to these
activities should be retained as part of the project file in
accordance with the respective grant program instructions.
- Clean Air Act If any asbestos containing materials, lead based paint and/or other
(CAA) hazardous materials are found during remediation or repair
activities, the applicant must comply with all federal, state and
local abatement and disposal requirements under the National
Emissions Standards for Hazardous Air Pollutants (NESHAP).
- Resource Unusable equipment, debris and material shall be disposed of in
Conservation and an approved manner and location. In the event significant items
Recovery Act, aka(or evidence thereof) are discovered during implementation of the
Solid Waste project, applicant shall handle, manage, and dispose of petroleum
Disposal Act products, hazardous materials and toxic waste in accordance to the
(RCRA) requirements and to the satisfaction of the governing local, state
and federal agencies.

**U.S. DEPARTMENT OF HOMELAND SECURITY
 FEDERAL EMERGENCY MANAGEMENT AGENCY
 ATTACHMENT to FEMA Form 76-10A, Obligor Document for Award/Amendment**

Obligation Number: EMT-2020-FM-E005 (0)
 Recipient: Arkansas Natural Resources Commission
 Program: Flood Mitigation Assistance Program

Block 15b. Description of Action Changes

Award of funds is based on the application for Federal Assistance submitted by recipient with the following contingencies:

Purpose: To award funds as listed below.

Terms and conditions of this grant are specified in the attached Agreement Articles.

Execution of the FF 76-10A is agreement that the program will be performed in accordance with the applicable program guidance, the approved SF424 Application for Federal Assistance, and the associated statement of work.

The funds awarded by this FEMA Form 76-10A are available for obligation by the recipient only during the period 09/08/2020 through 09/07/2023. The recipient is not authorized to incur new obligations after the expiration date shown unless a new expiration date is established by FEMA in a letter signed by the FEMA Assistance Officer or through issuance of a new FEMA Form 76-10A.

Sub-grants included in this award:	Awarded This Action		Non-Federal Share			Total	Amend
	Federal Share	(Add'l Ob or Deob)	Total Federal Share	Non-federal	Increase This Action		
FMA-PJ-06-AR-2019-003	\$ -	\$ 226,942.67	\$ 226,942.67	\$ -	\$ 75,647.55	\$ 302,590.22	A-0
FMA-PL-06-AR-2019-006	\$ -	\$ 98,437.50	\$ 98,437.50	\$ -	\$ 32,812.50	\$ 131,250.00	A-0
FMA-PL-06-AR-2019-008	\$ -	\$ 15,750.00	\$ 15,750.00	\$ -	\$ 5,250.00	\$ 21,000.00	A-0
FMA-PJ-06-AR-2019-009	\$ -	\$ 562,831.25	\$ 562,831.25	\$ -	\$ 15,286.15	\$ 578,117.40	A-0
Totals	\$ -	\$ 903,961.42	\$ 903,961.42	\$ -	\$ 128,996.20	\$ 1,032,957.62	

Cost Review (Grants)

FMA-PJ-06-AR-2019-003 (0): Jefferson County Elevation Project [EMT-2020-FM-E005 (0)]

Complete all applicable fields (Eligible, Unit Quantity, and Unit Cost) in order to obtain the Total Cost

[Revision History](#)

Elevation of Private Structures - Riverine

Cost Type	Item Name	Office	Eligible	Unit Quantity	Unit of Measure	Unit Cost	Total Cost
		Applicant	N/A	1	SQ	\$14,409.06	\$14,409.06
Administrative Expense	Project Management Cost	Grants	<input checked="" type="checkbox"/>	1 <input type="text" value="1"/> <input type="button" value="i"/>	SQ	\$ 14409.06 <input type="button" value="i"/>	\$ 14409.06 <input type="text" value="14409.06"/>
		Applicant	N/A	1	SQ	\$12,639.36	\$12,639.36
Architectural Engineering Basic Fees	Architectural & Engineering Plans	Grants	<input checked="" type="checkbox"/>	1 <input type="text" value="1"/> <input type="button" value="i"/>	SQ	\$ 12639.36 <input type="button" value="i"/>	\$ 12639.36 <input type="text" value="12639.36"/>
		Applicant	N/A	1	SQ	\$669.24	\$669.24
Construction And Project Improvement	Break away concrete sidewalks and driveway from th	Grants	<input checked="" type="checkbox"/>	1 <input type="text" value="1"/> <input type="button" value="i"/>	SQ	\$ 669.24 <input type="button" value="i"/>	\$ 669.24 <input type="text" value="669.24"/>
		Applicant	N/A	1	SQ	\$15,425.48	\$15,425.48
Construction And Project Improvement	Install landings, rails & stairs for two entrances	Grants	<input checked="" type="checkbox"/>	1 <input type="text" value="1"/> <input type="button" value="i"/>	SQ	\$ 15425.48 <input type="button" value="i"/>	\$ 15425.48 <input type="text" value="15425.48"/>
		Applicant	N/A	1	SQ	\$21,963.18	\$21,963.18
Construction And Project Improvement	Install piers/columns	Grants	<input checked="" type="checkbox"/>	1 <input type="text" value="1"/> <input type="button" value="i"/>	SQ	\$ 21963.18 <input type="button" value="i"/>	\$ 21963.18 <input type="text" value="21963.18"/>
		Applicant	N/A	1	SQ	\$1,820.00	\$1,820.00
Construction And Project Improvement	Install platform floor system	Grants	<input checked="" type="checkbox"/>	1 <input type="text" value="1"/> <input type="button" value="i"/>	SQ	\$ 1820.00 <input type="button" value="i"/>	\$ 1820.00 <input type="text" value="1820.00"/>
		Applicant	N/A	1	SQ	\$24,102.12	\$24,102.12
Construction And Project Improvement	Pour 4" concrete slab to interlock columns	Grants	<input checked="" type="checkbox"/>	1 <input type="text" value="1"/> <input type="button" value="i"/>	SQ	\$ 24102.12 <input type="button" value="i"/>	\$ 24102.12 <input type="text" value="24102.12"/>
		Applicant	N/A	1	SQ	\$35,157.93	\$35,157.93
Construction And Project Improvement	Pour continuous steel reinforced concrete foundati	Grants	<input checked="" type="checkbox"/>	1 <input type="text" value="1"/> <input type="button" value="i"/>	SQ	\$ 35157.93 <input type="button" value="i"/>	\$ 35157.93 <input type="text" value="35157.93"/>

eGrants - Flood Mitigation Assistance | Cost Review Grants

				#####.## (e.g., 10.25, 100.5, 1000)				i	35157.93	
				#####.## (e.g., 10.00, 512.35, 11250.75)						
	Applicant	N/A			1	SQ			\$53,841.66	\$53,841.66
Construction And Project Improvement	Push pilings to point of refusal to support existi				1			i	\$ 53841.66	
	Grants	<input checked="" type="checkbox"/>		#####.## (e.g., 10.25, 100.5, 1000)		SQ		i	\$	53841.66
	Applicant	N/A			1	SQ			\$92,353.65	\$92,353.65
Construction And Project Improvement	Raise , shore and align the structure				1			i	\$ 92353.65	
	Grants	<input checked="" type="checkbox"/>		#####.## (e.g., 10.25, 100.5, 1000)		SQ		i	\$	92353.65
	Applicant	N/A			1	SQ			\$19,609.20	\$19,609.20
Miscellaneous	Disconnect and reconnect sewer, water, electrical,				1			i	\$ 19609.20	
	Grants	<input checked="" type="checkbox"/>		#####.## (e.g., 10.25, 100.5, 1000)		SQ		i	\$	19609.20
	Applicant	N/A			1	SQ			\$5,373.34	\$5,373.34
Miscellaneous	Elevation Certificates, permits and other fees				1			i	\$ 5373.34	
	Grants	<input checked="" type="checkbox"/>		#####.## (e.g., 10.25, 100.5, 1000)		SQ		i	\$	5373.34
	Applicant	N/A			1	SQ			\$3,666.00	\$3,666.00
Miscellaneous	Post-site Cleanup				1			i	\$ 3666.00	
	Grants	<input checked="" type="checkbox"/>		#####.## (e.g., 10.25, 100.5, 1000)		SQ		i	\$	3666.00
	Applicant	N/A			1	SQ			\$1,560.00	\$1,560.00
Miscellaneous	Pre-site preparation				1			i	\$ 1560.00	
	Grants	<input checked="" type="checkbox"/>		#####.## (e.g., 10.25, 100.5, 1000)		SQ		i	\$	1560.00

Proposed Total Cost (A): \$302,590.22
 Proposed Federal Share % (B): 75.00000165%
 Proposed Federal Share (C = A * B): \$226,942.67
 Proposed Non Federal Share (A - C): \$75,647.55

* Total Eligible Cost (D): \$302,590.22
 * Total Ineligible Cost (E = A - D): \$0.00
 * Eligible Federal Share (F = D * B): \$226,942.67
 * Eligible Non-Federal Share (G = D - F): \$75,647.55

* Calculated based on the Eligible Cost (Grants) numbers.

State of Arkansas
County of Jefferson
Quorum Court

APPROPRIATION ORDINANCE NO. _____

AN APPROPRIATION ORDINANCE TO ALLOW A STANDARD FEE FOR JEFFERSON
COUNTY COMMERCIAL AND RESIDENTIAL RECYCLING CUSTOMERS

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 \$250.00 fee for residential 30 yard containers and \$350.00 for commercial 30 yard containers 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 ALLOW A STANDARD
FEE FOR JEFFERSON COUNTY COMMERCIAL AND RESIDENTIAL
CUSTOMERS

BY:

Jimmy Fisher
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 _____



Jefferson County Recycling Department



TO: Jefferson County Quorum Court

FROM: Jefferson County Recycling Department

DATE: January 5, 2021

RE: Jefferson County Recycling Request

The Jefferson County Recycling Department is requesting the Quorum Court's approval to establish payment for the use of 30 yard containers by commercial and residential customers. These containers are used for disposal of household items, yard debris, etc.

Currently, our recycling department is paying all waste management fees associated with the cost of collection from all Jefferson County Recycling customers. The fees fluctuate depending on the container's weight and thus the Recycling Department is requesting a standard fee of \$250 for Residential customers and \$350 for Commercial to offset the costs. This fee allows the customer to have the container placed at the location of their choice for up to 5 calendar days. Please approve this standard fee for both commercial and resident customers to ensure the county does not continue to absorb the total cost.

Sincerely,

Joey Coleman

Joey Coleman, Director of Recycling

State of Arkansas
County of Jefferson
Quorum Court

APPROPRIATION ORDINANCE NO. _____

AN APPROPRIATION ORDINANCE TO ALLOW THE TAX COLLECTOR TO RAISE THE CHIEF DEPUTY SALARY IN 3001 COLLECTOR'S AUTOMATED FUND

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

Article I. The County Judge is hereby authorized to approve an increase to the Tax Collector's Automated Fund from \$28,000.00 to \$50,000.00 to line 3001-104-1001 for the Chief Deputy

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 ALLOW TAX
COLLECTOR TO RAISE CHIEF DEPUTY SALARY IN
3001 COLLECTOR'S AUTOMATED FUND

BY:

Jimmy Fisher
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:

SHAWNDRAGART
JEFFERSON COUNTY CLERK
JEFFERSON COUNTY, ARKANSAS

Date _____



Tony Washington
Jefferson County Tax Collector

Phone: (870) 541-5313
Fax: (870) 541-5321
Web: www.actdatascout.com/JeffersonAR

P.O. BOX 6269
101 W. BARRAQUE, SUITE 113
PINE BLUFF, AR 71611
E-mail: jeffcocollector@sbcglobal.net

January 15, 2021

Jefferson County Quorum Court
Finance Committee

After doing a little research, I found that all the other elected official's chief deputy salary slots pay at least \$50,000 per year. I also understand the current situation that our county is in as far as the budget. I would like to get my chief deputy slot raised to \$50,000 without putting any financial burden on the County General Budget. I'm asking the Quorum Court to allow me to move the \$28,000 slot that is in my Automated Fund to County General and move the \$36,000 slot from County General to the Collector's Automated Fund and raise the \$36,000 slot to \$50,000 in the Collector's Automated Fund. This will save my County General Budget \$8000.

Best regards,

Tony Washington
Jefferson County Collector
Office: (870) 541-5313
Email: jeffcocollector@sbcglobal.net
Fax: (870) 541-5321

JOURNAL OF PROCEEDINGS

JEFFERSON COUNTY QUORUM COURT

The Jefferson County Quorum Court met for its Regular Meeting at 5:30 p.m., Monday, January 11, 2021.

Justice Jimmy fisher gave the invocation. Judge Gerald Robinson called the meeting to order. Judge Robinson asked everyone to cite the Pledge of Allegiance to the flag.

Shawndra Taggart, Jefferson County Clerk called the roll. The following members answered "present" upon the calling of their names: Reginald Adams (late), Roy Agee, Conley Byrd, Alfred Carroll, Glenda Daniels, Melanie Dumas, Jimmy Fisher, Brenda Gaddy, Ted Harden, Danny Holcomb, Cedric Jackson, Patricia Johnson (late), and Reginald Johnson.

REPORTS OF COMMITTEES

COMMITTEE MINUTES TRANSCRIBED BY JEFFERSON COUNTY JUDGES OFFICE

Journal of Proceedings

Jefferson County Quorum Court Committee

NO COMMITTEE MINUTES

UNFINISHED BUSINESS

COMMENTS OR QUESTIONS FROM THE PUBLIC ON THE BUSINESS BEFORE US

County Judge allowed Tax Collector Deputy Clerk Samella Thomas four (4) minutes to speak regarding her letter to Tax Collector regarding an increase in salary.

NEW BUSINESS:

2021-1 AN ORDINANCE ESTABLISHING AND ADOPTING PROCEDURES FOR THE JEFFERSON COUNTY QUORUM COURT AT ALL REGULAR AND SPECIAL MEETINGS OF THE QUORUM COURT OF JEFFERSON COUNTY, ARKANSAS FOR YEARS 2021 – 2022 was read. Justice Ted Harden made a motion to suspend all the rules and read the Appropriation Ordinances by Title only and move to the third reading where applicable, which was seconded by Justice Melanie Dumas. Justice Patricia Johnson made the motion to approve, which was seconded by Justice Melanie Dumas. There was some discussion among the Justices. Justice Byrd made a motion to amend the ordinance to include 72-hour notice and delivery of packets via electronic or hard copy, which was seconded by Justice Carroll. The Ordinance passed with a roll call vote 13 "yeas".

2021-2 AN APPROPRIATION ORDINANCE TO PROVIDE A TRANSFER WITHIN FUND 1000 COUNTY GENERAL – ASSESSOR BUDGET was read. Justice

Patricia Johnson made the motion to approve, which was seconded by Justice Roy Agee. The appropriation passed with a roll call vote 13 "yeas".

2021-3 AN APPROPRIATION ORDINANCE TO APPROPRIATE FUNDS TO COUNTY CLERK CORONAVIRUS RELIEF GRANT FUND 1005 was read. Justice Ted Harden made the motion to approve, which was seconded by Justice Melanie Dumas. The appropriation passed with a roll call vote 13 "yeas".

2021-4 VOTE TO FILL VACANT POSITION IN COUNTY CLERKS OFFICE
Justice Patricia Johnson made the motion to approve, which was seconded by Justice Jimmy Fisher. The appropriation passed with a roll call vote 13 "yeas".

ANNOUNCEMENTS

County Judge Robinson made mention that Former County Sheriff Boe Fontaine is in ICU in LR with Coronavirus and asking everyone to keep him and his wife in prayer. Justice Holcomb requested status update on Tax Collector Chief Deputy ordinance to which the County Judge replied the Tax Collector will bring it back on the agenda in February.

ADJOURNMENT

ATTEST Shawndra Taggart

County Clerk

Signed:

