

AGENDA FOR THE QUORUM COURT COMMITTEE  
MEETING

Tuesday, June 7, 2022  
JEFFERSON COUNTY COURTHOUSE  
101 W. BARRAQUE ST  
PINE BLUFF, ARKANSAS  
TIME 5:30 P.M.

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

**Public Safety – Justice Conley Byrd**

- 1. AN APPROPRIATION ORDINANCE TO REDUCE THE SALARY AMOUNT FOR SLOT 12-1 AT THE JUVENILE JUSTICE CENTER.

**Human Resource – Justice Cedric Jackson**

- 1. A Resolution to condemn existing cable plant in the Pinebergen Area of Jefferson County, Arkansas.
- 2. A RESOLUTION OF THE QUORUM COURT OF JEFFERSON COUNTY, ARKANSAS, APPROVING THE REAPPOINTMENT OF ONE (1) MEMBER TO THE ECONOMIC DEVELOPMENT CORPORATION BOARD.

**Budget and Finance – Jimmy Fisher**

- 1. AN APPROPRIATION ORDINANCE TO REDUCE THE SALARY AMOUNT FOR SLOT 12-1 AT THE JUVENILE JUSTICE CENTER.
- 2. AN APPROPRIATION ORDINANCE TO PROVIDE A SUPPLEMENTAL APPROPRIATION TO FUND 1000 COUNTY GENERAL – ELECTIONS.
- 3. AN APPROPRIATION ORDINANCE TO APPROPRIATE FUNDS TO COUNTY GENERAL FUND 1000 STYLED COUNTY CLERK.
- 4. AN APPROPRIATION ORDINANCE TO TRANSFER FUNDS FROM 3042 LATE ASSESSMENT FUND TO 1000 COUNTY GENERAL - ASSESSOR.

5. AN APPROPRIATION ORDINANCE TO CREATE A GRANT ADMINISTRATOR FOR JEFFERSON COUNTY.

6. AN APPROPRIATION ORDINANCE TO CREATE A MULTIMEDIA COORDINATOR FOR JEFFERSON COUNTY.

III. ADJOURNMENT

State of Arkansas  
County of Jefferson  
Quorum Court

APPROPRIATION ORDINANCE NO. 2022-\_\_\_\_\_

AN APPROPRIATION ORDINANCE TO REDUCE THE SALARY AMOUNT FOR SLOT 12-1  
AT THE JUVENILE JUSTICE CENTER.

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

Article I. The County Judge is now authorized to reduce the salary amount in slot 12-1 at the Juvenile Justice Center to \$30,853.84 as detailed in the attachment.

Article II. The County Judge is authorized to reduce the salary in slot 12-1 at the Juvenile Justice Center. The employee formerly in the slot served dual roles. The salary reduction represents a reduction of duties, returning the slot to a pay scale comparable to other housekeeping positions within the County that have similar duties and experience.

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

AN APPROPRIATION ORDINANCE TO REDUCE THE SALARY AMOUNT  
FOR SLOT 12-1 AT THE JUVENILE JUSTICE CENTER.

BY:

\_\_\_\_\_

Conley Byrd  
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 \_\_\_\_\_

Job Requisition/Pre-Offer Form

FORM MUST BE APPROVED PRIOR TO OFFER

Date 05/06/2022

Position Title House Keeping Tech

Department Juvenile Justice Center

Fund/Account/Line 1803-0418-1001

i.e. 1000-101-1001

Full-time  Part-time

Exempt  Nonexempt

Salaried  Hourly

12-1 Payroll Slot Number

40,853.84 Payroll Slot Amount

Salary Range: \_\_\_\_\_

Weekly

Hourly

Regular

Temporary

Full time

Part time

Day  Swing  Grave  Differential

Preferred Start Date: 05/09/2022

Reason for Recruitment

***(Job descriptions must be attached for all positions.)***

Replacement position

Name of person being replaced Vacant Slot

Reallocated position *(reallocation of vacant, budgeted position within department)*

Current vacant position title \_\_\_\_\_

Current payroll slot amount \_\_\_\_\_

Recommended payroll slot amount \_\_\_\_\_

Budgeted new position *(job description attached)*

Budgeted payroll slot amount \_\_\_\_\_

Nonbudgeted new position *(job description attached)*

Recommended payroll slot amount \_\_\_\_\_

Received

MAY 06 2022

Jeff. Co. Clerk

**Position information/justification**

(Indicate what changes were made to the job description or provide justification for new position.)

See attached job description.

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Department Head Approval [Signature], MAJOR Date 05/06/2022

County Clerk Approval [Signature] Date 5-9-22

County Judge Approval \_\_\_\_\_ Date \_\_\_\_\_

*Please return to County Clerk once completed*

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**Approval to Job Offer**  
This section to be completed by HR only

Name of Candidate \_\_\_\_\_

Proposed Wage \_\_\_\_\_ Proposed Start Date \_\_\_\_\_

Reason for Hire \_\_\_\_\_

Approved \_\_\_\_\_  
County Clerk/Designee Date

**JEFFERSON COUNTY SHERIFF'S OFFICE  
JUVENILE DETENTION CENTER  
JOB DESCRIPTION**

**Housekeeping Technician**

The primary responsibility of this position is to ensure the detention area is kept clean and deodorized. This entails ordering janitorial supplies, keeping the bathrooms, offices, floors, etc. cleaned and maintaining a clean work environment for the detention center.

**Essential Duties and Responsibilities**

1. Vacuuming all carpet areas and mopping floors in the designated area.
2. Dusting offices and changing out trash bags.
3. Cleaning bathrooms and keeping them stocked with toilet paper and hand towels.
4. Buffing the floors in the detention area.
5. Keeping an accurate inventory of supplies needed.
6. Reporting problems encountered while cleaning the building to maintenance staff.
7. And may require other duties that pertain to housekeeping.

**Minimum Requirements**

Must have a high school diploma or equivalent. Experience in housekeeping is preferred. Effective written and verbal skills are required.

**Physical Demands and Work Environment**

This position requires standing, stooping and lifting for extended periods of time. It requires working in an environment where there may be exposure to aggressive and violent youth.

**Notes**

This position only involves the cleaning of the detention center offices in the front of the building as follows: Administrative office, Assistance Administrative office, Administrative conference room, Captain's office, School principal's office and the male and female bathrooms on the way to the Intake area. All other areas in the front of the building are the responsibility of the Juvenile Court cleaning people. This position will not allow cleaning in the pods where the juveniles are housed.

Resolution to condemn existing cable plant in the Pinebergen Area of Jefferson County, Arkansas.

WHEREAS, The County of Jefferson, Arkansas, the fact that the former cable television company operating under the name of Friendship Cable or CEBRIDGE CONNECTIONS has abandoned all of its cable plant within the Jefferson County Area referred to as Pinebergen and forfeited any rights to operate or provide a cable television service within the corporate limits of Jefferson County, Arkansas.

WHEREAS, the abandoned cable plant has not been maintained and has deteriorated to a state of disrepair so grave that it poses a danger to the residents of Jefferson County.

WHEREAS, Jefferson County recognizes the need to supply its citizens with Broadband options other than DSL and Wireless.

WHEREAS, Jefferson County has agreed to partner with Pine Bluff Cable Television to submit an Arkansas Rural Connect grant application to construct facilities for Broadband within the Pinebergen area in Jefferson County, AR.

Therefore: Jefferson County grants title to any remaining cable plant within the Pinebergen area in Jefferson County to Pine Bluff Cable Television to allow the demolition, removal, or renovation of the abandoned cable plant to allow for new facilities to be constructed to provide the citizens of the Pinebergen area in Jefferson County reliable Broadband service.

Now, therefore be it resolved by the Jefferson County Quorum Court that upon receipt of an approved Arkansas Rural Connect grant application, we agree with Pine Bluff Cable Television to remove and replace the existing, abandoned cable plant to provide Broadband service to the citizens in the Pinebergen area of Jefferson County.

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

DATE \_\_\_\_\_

ATTEST: \_\_\_\_\_

SHAWNDRAG TAGGART

JEFFERSON COUNTY CLERK

JEFFERSON COUNTY, ARKANSAS

DATE \_\_\_\_\_



State of Arkansas

County of Jefferson

Quorum Court

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

WHEREAS the term of (1) member Eugene Hunt of the Economic Development Corporation Board expired May 9, 2022.

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

Article I. The reappointment of Eugene Hunt, whose term will expire May 31, 2027, is now approved.

Article II. 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

DATE \_\_\_\_\_

ATTEST: \_\_\_\_\_

SHAWNDRAG TAGGART

JEFFERSON COUNTY CLERK

JEFFERSON COUNTY, ARKANSAS

DATE \_\_\_\_\_

Economic Development Corporation of Jefferson  
County, AR

P.O. Box 5069 ♦ Pine Bluff, Arkansas 71611 ♦ Phone 870.535.0110 ♦ Fax 870.535.1643

April 9, 2022

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

RE: Economic Development Corporation of Jefferson County  
Board Reappointments by County

Dear Judge Robinson:

The term of **Eugene Hunt**. expires May 9, 2022. We respectfully ask that They be officially **reappointed for the term expiring May 31, 2027**.

If our requests meet your approval, please have your office initiate the necessary paperwork. Thanks for your attention to this matter.

Sincerely,

Scott McGeorge  
Chairman

State of Arkansas  
County of Jefferson  
Quorum Court

APPROPRIATION ORDINANCE NO. 2022-\_\_\_\_\_

AN APPROPRIATION ORDINANCE TO PROVIDE A SUPPLEMENTAL APPROPRIATION TO FUND 1000 COUNTY GENERAL – ELECTIONS.

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

Article I. The County Judge is now authorized to provide a supplemental appropriation for \$200,000.00 to 1000-0109-3109, as detailed in the attachment hereto.

Article II. The County Judge is now authorized to approve the appropriation distribution as outlined in Article I.

Article III. The 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 1000 COUNTY GENERAL – ELECTIONS.

BY:

APPROVED BY:

\_\_\_\_\_  
Jimmy Fisher  
JUSTICE OF THE PEACE  
JEFFERSON COUNTY, ARKANSAS

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

APPROVED:

ATTEST:

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

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

Date \_\_\_\_\_

Date \_\_\_\_\_

Attachment – 1 page

# JEFFERSON COUNTY BOARD OF ELECTION COMMISSIONERS

Michael J. Adam  
Commissioner/Chairman

Sharon Hardin  
Commissioner/Secretary

Samuel Beavers  
Commissioner

123 Main Street, Pine Bluff, AR 71601  
Phone: (870) 541-5475 Fax: (870) 541-5479

[jeffelection@gmail.com](mailto:jeffelection@gmail.com)



@JeffersonCounty  
ArkansasElections



June 1, 2022

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

Dear Judge Robinson:

The Jefferson County Board of Election Commissioners kindly request the quorum court supplemental appropriation of \$200,000 from the general fund to Department 1000-0109-3109 Election expense to pay for conducting the June 21, 2022 run-off election, the August 9, 2022 Watson Chapel School District election, and the November 8, 2022 General election. There will be two reimbursements submitted to the State Board of Elections to recover funds for May 24, 2022 primary and June 21, 2022 primary run-off expenses. Also, all expenses associated with conducting school elections will be reimbursed to the general fund.

Watson Chapel School District election will be conducted by absentee ballot, early voting, and the opening of all polling sites in the district. Funds are needed to:

- Lay out the election ballots on the Election Systems & Software (ES&S) portal.
- ES&S election programming and printing absentee ballots, provisional ballots, and sample ballots.
- Technicians (2) to prepare ALL voting apparatus needed to conduct aforementioned elections, perform logic and accuracy testing, the delivery of voting equipment to courthouse and polling sites, and pickup after each election.
- Notice of Election for each election, notice of machine preparation, logic and accuracy testing and public demonstration for each election, ballot draw for general election.
- Absentee ballot canvass (all elections).
- Statutory election commission meeting.
- Office Supplies associated with conducting elections.

Contact Commissioner Mike Adam at (870) 489-3901 for all budget matters

Sincerely,

Michael J. Adam  
Chairman

State of Arkansas  
County of Jefferson  
Quorum Court

APPROPRIATION ORDINANCE NO. 2022-\_\_\_\_\_

AN APPROPRIATION ORDINANCE TO APPROPRIATE FUNDS TO COUNTY GENERAL  
FUND 1000 STYLED COUNTY CLERK

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

Article I. The County Judge is now authorized to appropriate funds for \$3,532.68  
to Fund 1000 styled County Clerk as detailed in the attachment to the following lines:

Overtime 1005- \$2,872.80  
Social Security Matching-1006- \$219.77  
Retirement Matching 1007- \$440.11

Article II. The County Judge is now authorized to approve the appropriation  
distribution as outlined in Article I.

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

AN APPROPRIATION ORDINANCE  
TO APPROPRIATE FUNDS TO COUNTY  
GENERAL FUND 1000 STYLED COUNTY CLERK

BY:

\_\_\_\_\_

Jimmy Fisher, Sr.  
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 \_\_\_\_\_



Voter Registration  
Financial Records

*Shawndra Taggart*

Jefferson County Clerk  
P. O. Box 6317  
Pine Bluff, AR 71611  
(870) 541-5322  
(870) 541-5324 Fax



Marriage License  
Probate

May 25, 2022

RE: Election Overtime Pay

Dear Members of the Quorum Court:

Please accept this letter as a formal request to appropriate \$3,532.68 for overtime payout to compensate deputy clerks for overtime worked during the 2022 Primary Election. While in normal circumstances clerks would be giving comp-time, the upcoming elections and limited staff would make it impractical to use the comp-time while still operating my office efficiently. It should be noted that there is a primary runoff as well as an upcoming special election (Watson Chapel School District) coupled with the General Election and possible runoff which may also hinder use of time.

Please appropriate to the following lines:

Overtime 1005- **\$2,872.80**

Social Security Matching-1006- **\$219.77**

Retirement Matching 1007- **\$440.11**

As always, if you have any questions, I can be reached at the number listed above.

Thank you for your time and prompt consideration.

Sincerely,

*Shawndra Taggart*

Shawndra Taggart  
Jefferson County Clerk



State of Arkansas  
County of Jefferson  
Quorum Court

APPROPRIATION ORDINANCE NO. 2022-\_\_\_\_\_

AN APPROPRIATION ORDINANCE TO TRANSFER FUNDS FROM 3042 LATE ASSESSMENT FUND TO 1000 COUNTY GENERAL - ASSESSOR.

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

Article I. The County Judge is now authorized to transfer funds for \$4,000.00 from the Late Assessment Fund to Assessor's Budget 105 line item 4004, as detailed in the attachment.

Article II. The County Judge is now authorized to appropriate funds as outlined in Article I.

Article III. The County Treasurer is authorized to transfer \$4,000.00 from Fund 3042 Late Assessment to 1000 County General.

Article IV. This Appropriation Ordinance shall be in full force and effect from and after its passage and approval.

AN APPROPRIATION ORDINANCE TO TRANSFER FUNDS FROM  
3042 LATE ASSESSMENT FUND TO 1000 COUNTY GENERAL - ASSESSOR.

BY:

APPROVED BY:

\_\_\_\_\_  
Jimmy Fisher  
JUSTICE OF THE PEACE  
JEFFERSON COUNTY, ARKANSAS

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

APPROVED:

ATTEST:

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

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

Date \_\_\_\_\_

Date \_\_\_\_\_

Attachment – 1 page

THE OFFICE OF  
JEFFERSON COUNTY ASSESSOR

*YVONNE HUMPHREY*

May 11, 2022

The Honorable Gerald Robinson  
Jefferson County Judge  
101 West Barraque St  
Pine Bluff, AR 71601

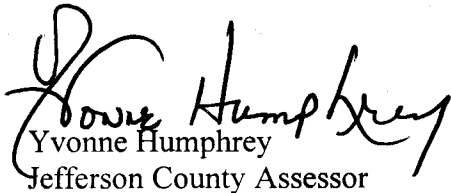
Dear Judge,

This is a request to place on the Quorum Court agenda for the June 2022 meeting:

Transfer \$4,000 from Late Assessment to Assessor's Budget 105 line item #4004  
Equipment

If you have any questions or need further assistance, you may contact our office at  
870-541-5338.

Respectfully submitted,

  
Yvonne Humphrey  
Jefferson County Assessor

PHONE (870) 541-5334  
FAX (870) 541-5335

101 WEST BARRAQUE ST

P. O. BOX 6087  
PINE BLUFF, AR 71611-6087

State of Arkansas  
County of Jefferson  
Quorum Court

APPROPRIATION ORDINANCE NO. 2022-\_\_\_\_\_

AN APPROPRIATION ORDINANCE TO CREATE A GRANT ADMINISTRATOR FOR  
JEFFERSON COUNTY.

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

Article I. The County Judge is now authorized to create a Grant Administrator for Jefferson County for \$65,000.00, as detailed in the attachment.

Article II. The Jefferson County Grants Administrator will be the County's Chief Grant Researcher and Writer. In addition, the Grants Administrator will be responsible for overseeing the County's grants management process by seeking out grant opportunities across County Departments, monitoring County Departments' compliance with grant provisions, and fulfilling the timely completion of reporting requirements for all applicable County grant programs. The Grants Administrator is responsible for managing and monitoring grants within the County, overseeing the overall grants flow process, documents, procedures, and managing all aspects of the process implementation. The Grants Administrator provides clear, concise instructions on grant administration policies to grantees and staff, analyzes budget expenditure reports for assigned grants, and maintains accurate reporting for restricted grant budgets and expenditures. The Grants Administrator identifies opportunities to optimize existing grant workflow, collaborating with all county departments, maintaining and verifying payment records, reviewing invoices, receipts, and all other duties as assigned.

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

AN APPROPRIATION ORDINANCE TO CREATE A GRANT  
ADMINISTRATOR FOR JEFFERSON COUNTY.

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

CEDRIC JACKSON  
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: \_\_\_\_\_

SHAWNDRAGART  
JEFFERSON COUNTY CLERK  
JEFFERSON COUNTY, ARKANSAS

DATE \_\_\_\_\_

# **COUNTY GRANTS ADMINISTRATOR JOB DESCRIPTION**

## **GENERAL-PURPOSE:**

The Jefferson County Grants Administrator will be the County's Chief Grant Researcher and Writer. In addition, the Grants Administrator will be responsible for overseeing the County's grants management process by seeking out grant opportunities across County Departments, monitoring County Departments' compliance with grant provisions, and fulfilling the timely completion of reporting requirements for all applicable County grant programs. The Grants Administrator is responsible for managing and monitoring grants within the County, overseeing the overall grants flow process, documents, and procedures, and managing all process implementation aspects. The Grants Administrator provides clear, concise instructions on grant administration policies to grantees and staff, analyzes budget expenditure reports for assigned grants, and maintains accurate reporting for restricted grant budgets and expenditures. The Grants Administrator identifies opportunities to optimize existing grant workflow, collaborating with all county departments, maintaining and verifying payment records, reviewing invoices, receipts, and all other duties as assigned.

## **PRIMARY RESPONSIBILITIES:**

Reporting to the County Judge, this highly responsible professional will oversee the County's grant-seeking opportunities and funded program activities, including prioritizing, planning, and scheduling those activities to guide the County Grant Program's efficiency and effectiveness. The Grants Administrator will be required to provide support and guidance to grant support staff across departments to accomplish the required program activities.

## **ESSENTIAL DUTIES:**

- Manages a comprehensive grant evaluation and proposal development process that results in new grant funding for the County.
- Develops and writes grant proposals, re-submissions, program updates, and reports.
- Provides assistance and guidance in resolving issues and conflicts with grant funding agencies.
- Continually conducts research for prospects and other opportunities for new grant funding sources, including direct, indirect, and regional-based grant programs.
- Provides timely advice and information on grant funding opportunities, requirements, and procedures.
- Works closely with and guides departmental staff regarding funding needs, grant opportunities, guidelines, and funding sources for grants
- Reviews all resulting proposals and leads the County in grant compliance.
- Develops and updates a quarterly report regarding County wide grants activity and funding status.
- Does related work as required.

## **KNOWLEDGE, SKILLS, AND ABILITIES:**

- Demonstrated ability to develop successful relationships with local, state, and federal grantor agencies.
- Demonstrated ability to cultivate successful relationships within an organization, initiate and coordinate internal meetings, and oversee grant compliance and reporting requirements.
- Ability to organize, analyze and interpret complex technical data relating to grants and funding.
- Ability to demonstrate excellent management, interpersonal, organizational, and communications skills.
- Ability to demonstrate excellent writing and editing skills.

- Demonstrated history of writing federal grant applications and obtaining federal grant funding.
- Ability to manage and prioritize multiple projects with conflicting deadline pressures and competing priorities.
- Initiates and coordinates meetings with grant funders as needed.
- Works closely with and guides departmental grant representatives regarding funding needs, grant opportunities, guidelines, and funding sources for grants.

**MINIMUM TRAINING & EXPERIENCE REQUIRED:**

- BS/BA from an accredited university and three years of Grant research, writing, and managing experience, with two (2) years of governmental grants experience.

State of Arkansas  
County of Jefferson  
Quorum Court

APPROPRIATION ORDINANCE NO. 2022-\_\_\_\_\_

AN APPROPRIATION ORDINANCE TO CREATE A MULTIMEDIA COORDINATOR FOR JEFFERSON COUNTY.

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

Article II. The County Judge is now authorized to create a Multimedia Coordinator position for Jefferson County \$41,000.00 a year, as detailed in the attachment.

Article I. The Multimedia Coordinator develops and implements public communications between Jefferson County and the public. This person will research, write, proofread, and edit county informational content and plan and execute public communications across various multimedia platforms. This person also performs complex administrative, research, technical and professional work in providing information to the public on a broad range of programs, services, issues, and policies across all county departments. This person reports directly to the County Judge.

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



AN APPROPRIATION ORDINANCE TO CREATE A MULTIMEDIA  
COORDINATOR FOR JEFFERSON COUNTY.

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: \_\_\_\_\_

SHAWNDRAGART  
JEFFERSON COUNTY CLERK  
JEFFERSON COUNTY, ARKANSAS

DATE \_\_\_\_\_

DATE \_\_\_\_\_

Attachments – 3 pages

# MULTIMEDIA COORDINATOR JOB DESCRIPTION

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## **General Purpose**

The Multimedia Coordinator develops and implements public communications between Jefferson County and the public. This person will research, write, proofread, and edit county informational content and plan and execute public communications across various multimedia platforms. This person also performs complex administrative, research, technical and professional work in providing information to the public on a broad range of programs, services, issues, and policies across all county departments. This person reports directly to the County Judge.

## **Primary Responsibilities**

- Develop (research, write, proofread and edit) content and communications about ongoing County projects, updates, alerts, notifications, events, upcoming issues, and press releases to be communicated to the public.
- Video/photo capture and editing for the county website and print.
- Provide applicable social media posting.
- Prepare and maintain digital and hard copy information (flyers, pamphlets, bulletins, newsletters, etc.) for Jefferson County offices.
- Plan, develop and facilitate special projects and public awareness campaigns.
- Assist with developing and disseminating communications during public emergencies.
- Other duties as assigned by Supervisor.

## **Essential Duties**

The following is a nonexclusive list of essential duties and responsibilities for this position. The incumbent employee must be able to effectively and efficiently perform them and other duties as assigned:

- Intimately familiar with social media platforms (Facebook, Twitter, Instagram, et al.)
- Photo editing includes text on photos, collaging, & lighting adjustments.
- Performs a wide range of duties such as research, assists other departments under Public Services.
- Ability to work effectively as a team member with departments throughout the county and with outside agencies as needed.
- Ability to handle multiple projects simultaneously, effectively and efficiently.

## **Knowledge, Skills, and Abilities**

Skill in operation of listed tools and equipment, including typing proficiency.

- Ability to effectively meet and deal with the public; ability to communicate effectively verbally and in writing using proper grammar and punctuation; ability to handle stressful situations.
- Excellent written and oral communication skills.
- Software in relation to meeting the primary responsibility and essential duties demands.
- Photography and video skills are required.

## **Minimum Qualifications**

- High School Diploma or GED required.
- Experience with Microsoft office products.
- Experience with Adobe editing software.

- Valid Arkansas Driver's License as travel around the county is required.

### **Desired Qualifications**

- Experience working in the public sector.
- Bachelor's degree or similar established experience with specialized course work in public administration, communications, marketing, travel and tourism, public relations, or related field.
- Two years of increasingly responsible related experience, or any equivalent combination of related education and experience.
- Ability to work independently with little direct supervision.

### **Minimum ADA/Physical Requirements**

- Sufficient clarity of speech and hearing or other communication capabilities, with or without reasonable accommodation, permits the employee to discern verbal instructions, communicate effectively on the telephone and in person, and hear equipment alarms.
- Sufficient vision or other powers of observation, with or without reasonable accommodation, permits the employee to comprehend written work instructions and review, evaluate, and prepare various written/typed documents and text materials.
- With or without reasonable accommodation, sufficient manual dexterity permits the employee to operate standard office equipment and personal computer.
- Sufficient personal mobility, flexibility, and physical reflexes, with or without reasonable accommodation, permit the employee to lift up to 40 pounds, sit and work at a keyboard and stand, lift and carry for an extended time, and work in an office environment.

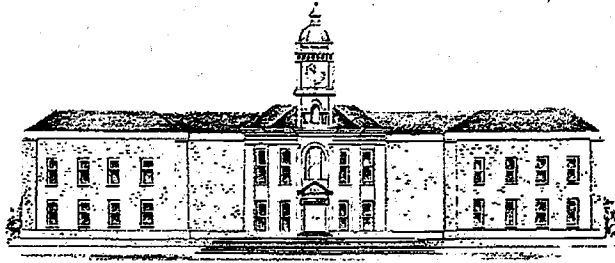
### **Work Environment:**

- Work is typically performed in an office setting; however, travel within the county for photo and video editing will be required and averages an estimated 20% of time worked. The noise level in the work environment is typically moderately quiet; at times, the noise level may be loud, with frequent interruptions and multiple demands.

### **Required Travel:**

- The employee may be required to travel throughout the county.

**THIS JOB DESCRIPTION DOES NOT CONSTITUTE AN EMPLOYMENT AGREEMENT.** Jefferson County maintains its rights as an "at will" employer and nothing in this job description restricts its ability to assign, reassign or eliminate duties and responsibilities of this job at any time. It does not prescribe or restrict the tasks that may be assigned. This job description describes the County's current assignment of essential functions. Those functions may change at any time as the needs of the County change or for other reasons deemed appropriate by the County. This is not an all-inclusive list; other duties, qualifications, knowledge, and skills may be required.



*Vonysha Goodwin*  
*Jefferson County Treasurer*

TREASURER'S CERTIFICATION

I, Vonysha Goodwin, Treasurer of Jefferson County, Arkansas, do hereby certify that the following report is true and correct to the best of my knowledge and belief.

*Vonysha Goodwin*, Subscribed and sworn to before me  
this the *2nd* day of *June*, 2022.

101 West Barraque – P.O. Box 6645 – Pine Bluff, AR – 71611  
PHONE: 870-541-5302 – FAX: 870-541-5303  
E-MAIL: [jeffersontrevgoodw@sbcglobal.net](mailto:jeffersontrevgoodw@sbcglobal.net)

**JEFFERSON COUNTY  
TREASURER'S REPORT  
Financial Highlights  
May, 2022**

\*\* NEW COLUMN

	1/1/2022	5/31/2022	5/31/2021	2022	2021	DIFF(-)+ AT A GLANCE
<b>1 ALL FUNDS COMBINED</b>						
2 BALANCE	20,161,357.17	22,055,475.02	22,764,639.28			
3 RECEIPTS		9,980,363.29	13,292,107.03	<b>40,432,537.67</b>	<b>39,700,463.39</b>	732,074.28
4 EXPENDITURES		16,489,382.65	9,108,119.01	<b>38,538,419.82</b>	<b>33,502,158.57</b>	5,036,261.25
5						
<b>6 CO. GENERAL FUND-1000</b>						
7 BALANCE	4,602,626.33	2,616,630.79	2,177,758.10			
8 REVENUE PROJECTIONS	11,964,712.00	11,964,712.00	10,517,712.00			
9 APPROPRIATION	10,862,998.40	10,950,121.88	9,196,807.59			
10 RECEIPTS		1,296,656.65	781,748.19	3,369,082.92	2,679,333.28	689,749.64
11 EXPENDITURES		786,111.09	779,590.52	5,355,078.46	3,998,001.45	1,357,077.01
12 AVAILABLE FOR APPROPRIATION		<b>1,241,360.18</b>	<b>1,632,117.14</b>			
13						
<b>14 CO. ROAD FUND-2000</b>						
15 BALANCE	1,493,338.70	466,879.49	1,869,475.48			
16 REVENUE PROJECTIONS	5,610,600.00	5,610,600.00	6,307,100.00			
17 APPROPRIATION	5,595,600.00	5,989,087.68	5,557,986.71			
18 RECEIPTS		673,491.57	469,268.52	2,753,309.67	1,695,475.97	1,057,833.70
19 EXPENDITURES		752,058.59	592,674.38	3,779,768.88	2,072,694.34	1,707,074.54
20 AVAILABLE FOR APPROPRIATION		<b>483,693.58</b>	<b>118,403.29</b>			
21						
<b>22 CO. ADULT JAIL FUND-1813</b>						
23 BALANCE	14,590.24	15.69	105,820.90			
24 REVENUE PROJECTIONS	5,364,630.71	5,364,630.71	5,000,000.00			
25 APPROPRIATION	4,095,430.71	4,242,454.71	4,240,097.36			
26 RECEIPTS		342,042.99	323,677.86	1,519,694.87	1,294,117.38	225,577.49
27 EXPENDITURES		342,033.58	224,509.05	1,534,269.42	1,201,715.41	332,554.01
28 AVAILABLE FOR APPROPRIATION		<b>585,712.93</b>	<b>259,902.64</b>			
29						
<b>30 DISTRICT COURT FUND-1819</b>						
31 BALANCE	5,429.35	5,773.37	2.53			
32 REVENUE PROJECTIONS	590,000.00	535,000.00	585,000.00			
33 APPROPRIATION	530,560.60	530,560.60	534,113.84			
34 RECEIPTS		39,091.68	27,007.32	239,443.42	220,816.18	18,627.24
35 EXPENDITURES		38,538.21	32,981.43	239,099.40	220,818.11	18,281.29
36 AVAILABLE FOR APPROPRIATION		<b>439.40</b>	<b>0.00</b>			
37						
38						
<b>39 JUVENILE JUSTICE FUND-1803</b>						
40 BALANCE	4,332.84	3,152.42	6.40			
41 REVENUE PROJECTIONS	1,224,267.00	1,224,267.00	1,224,267.00			
42 APPROPRIATION	1,590,270.78	1,590,270.78	2,560,197.90			
43 RECEIPTS		66,693.99	107,520.22	362,213.37	464,156.68	(101,943.31)
44 EXPENDITURES		68,600.94	107,519.04	363,393.79	492,763.94	(129,370.15)
45 AVAILABLE FOR APPROPRIATION		<b>0.00</b>	<b>0.00</b>			
46						
<b>47 DETENTION FACILITIES M &amp; O FUND-3017</b>						
48 BALANCE	3,878,167.65	3,360,827.37	3,159,039.87			
49 REVENUE PROJECTIONS	4,783,000.00	4,783,000.00	4,633,000.00			
50 APPROPRIATION	4,095,430.71	4,095,430.71	4,135,856.97			
51 RECEIPTS		279,014.08	278,062.68	1,208,551.69	974,533.53	234,018.16
52 EXPENDITURES		259,770.45	127,310.26	1,725,891.97	708,628.90	1,017,263.07
53 AVAILABLE FOR APPROPRIATION		<b>209,269.29</b>	<b>168,843.03</b>			
54						
<b>55 PUBLIC SAFETY SALES TAX FUND-1805</b>						
56 BALANCE	1,346,734.50	1,795,891.07	1,114,603.78			
57 REVENUE PROJECTIONS	3,130,500.00	3,130,500.00	2,930,500.00			
58 APPROPRIATION	2,589,050.44	2,589,050.44	2,566,362.82			
59 RECEIPTS		294,297.53	284,106.88	1,279,304.37	1,213,246.24	66,058.13
60 EXPENDITURES		147,645.21	209,030.80	833,147.80	904,202.64	(71,054.84)
61 AVAILABLE FOR APPROPRIATION		<b>228,399.56</b>	<b>251,087.18</b>			
62						
<b>63 INTEREST EARNED-6011</b>		6,433.54	11,864.76	34,867.51	41,869.75	(7,002.24)

# Bank Ledger

## Jefferson County Treasurer

Bank Name	Account Num	Last Transaction Date	Balance (5/31/2022)
5001 - Simmons Bank @ .25%	5001	6/1/2022	8,845,187.21
5003 - Relyance Bank @ .8%	5003	5/31/2022	9,107,276.91
5005 - SFNB Federal Grants Account	5005	5/31/2022	1,153,010.90
5021 - SFNB Check/Warrant Account	5021	6/1/2022	0.00
5067 - SFNB T-Note; 2/7/24 @.95%	5067	2/28/2022	200,000.00
5075 - SFNB T-Note; 2/09/24 @ .80%	5075	2/28/2022	200,000.00
5076 - SFNB T-Note; 2/16/24 @ .80%	5076	2/28/2022	200,000.00
5077 - SFNB T-Note; 1/26/24 @ .70%	5077	2/28/2022	200,000.00
5078 - SFNB T-Note; 1/26/24 @ .70%	5078	2/28/2022	200,000.00
5079 - SFNB T-Note; 4/28/23 1.25 St...	5079		0.00
5080 - SFNB T-Note; 3/31/2022 @ 1....	5080	4/21/2022	245,000.00
5081 - SFNB T-Note; 9/3/2021 @ 1.8	5081		0.00
5082 - SFNB T-Note; 9/9/2021 @ 1.8...	5082		0.00
5083 - SFNB T-Note; 11/15/2021 @...	5083		0.00
5084 - SFNB T-Note; 11/15/2021 @1...	5084		0.00
5085 - SFNB T-Note; 11/15/2021 @...	5085		0.00
5086 - SFNB T-Note; 11/19/2021 @...	5086		0.00
5087 - SFNB T-Note; 1/18/2022 @ 1....	5087	2/28/2022	0.00
5088 - SFNB T-Note; 1/18/2022 @ 1....	5088	2/28/2022	0.00
5089 - SFNB T-Note; 1/31/2022 @ 1....	5089	2/28/2022	0.00
5090 - SFNB T-Note; 1/28/2022 @ 1....	5090	2/28/2022	0.00
5091 - SFNB T-Note; 01/31/2022 @...	5091	2/28/2022	0.00
5092 - SFNB T-Note; 3/28/2022 @ 1....	5092	4/21/2022	0.00
5093 - SFNB T-Note; 4/21/22 @ 1.05...	5093	5/25/2022	0.00
5094 - SFNB T-Note; 5/28/24 @ 2.85...	5094	5/25/2022	65,000.00
5095 - SFNB T-Note; 5/16/22 @ .50...	5095		0.00
5096 - SFNB T-Note; 5/19/22 @ .35%	5096	5/25/2022	0.00
5097 - SFNB T-Note; 12/2/2020 @ .1...	5097	1/1/2022	245,000.00
5098 - SFNB T-Note; 3/25/2021 @ .1...	5098	1/1/2022	200,000.00
5099 - SFNB T-Note; 9/20/21 @ .35%	5099	1/1/2022	245,000.00
5100 - SFNB T-Note; 12/08/2021 @ ....	5100	1/1/2022	245,000.00
5101 - SFNB T-Note; 11/17/2021 @ ....	5101	1/1/2022	215,000.00
5102 - SFNB T-Note; 11/12/2021 @ ....	5102	1/1/2022	245,000.00
5103 - T-Note; 11/12/2021 @ .45%	5103	1/1/2022	245,000.00
			Tot: \$22,055,475.02

# General Ledger Balances by Fund -- Month 5 (FY2022)

6/2/2022 12:55 PM  
Report Code: 3 - Full

Parameters:		Date Range:		5/1/2022-5/31/2022		Selected Funds:		157		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	2,106,085.23	163,657.86	13,173.30	137,307.46	995,891.83	0.00	0.00	(715,419.73)	(62,081.80)	0.00	(21,770.71)	(12.15)	2,616,630.79
1001 County General Reserve	800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800,000.00
1005 **Coronavirus Relief Fund	323.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	323.72
1006 **ARPA Revenue Replacement Fund	279,338.92	0.00	0.00	0.00	0.00	0.00	0.00	(7,905.57)	0.00	0.00	0.00	0.00	271,433.35
1801 Mig Revenue Bond	13,615.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,615.44
1802 County Casino Revenue	0.00	153,711.04	0.00	0.00	0.00	0.00	0.00	0.00	(150,638.82)	0.00	(3,074.22)	0.00	0.00
1803 * Juvenile Justice Center	5,059.37	66,662.20	0.00	11.79	0.00	0.00	0.00	(67,428.52)	0.00	0.00	(1,171.42)	0.00	3,152.42
1804 * Solid Waste Contract Fund	0.00	0.00	0.00	117,763.70	0.00	0.00	0.00	(117,763.70)	0.00	0.00	0.00	0.00	0.00
1805 * Sales Tax/Public Safety Fund	1,649,238.75	293,661.03	0.00	616.50	0.00	0.00	0.00	(104,096.12)	(37,663.14)	0.00	(5,885.95)	0.00	1,795,891.07
1806 * Jeff Co Adult Jail Medical Fund	50,013.09	0.00	0.00	18.74	0.00	0.00	0.00	0.00	0.00	0.00	(0.37)	0.00	50,031.46
1807 RMC - District Court	0.00	28,144.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(28,144.48)	0.00
1808 * Environmental Enforcement Officer	53,702.06	14,430.21	0.00	19.00	0.00	0.00	0.00	(6,150.93)	0.00	0.00	(0.38)	0.00	47,569.75
1809 * FINS & Truancy Fund	453,997.19	0.00	0.00	11,065.67	0.00	0.00	0.00	(28,850.51)	0.00	0.00	(3.35)	0.00	450,839.21
1810 * Jury Fees Fund	325.18	0.00	0.00	28,152.33	0.00	0.00	0.00	(28,477.46)	0.00	0.00	0.00	0.00	0.05
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	184,496.71	167,502.64	0.00	79.24	0.00	0.00	0.00	0.00	(117,763.70)	0.00	(3,351.63)	0.00	207,866.74
1813 * Jeff. Co. Adult Jail Fund	6.28	87,936.81	56.80	254,206.18	0.00	0.00	0.00	(23,096.52)	0.00	0.00	(1,756.56)	0.00	3,940.88
1814 Jeff Co Emergency Reserve Fund	1,185,350.15	0.00	0.00	112,977.61	0.00	0.00	0.00	(340,189.82)	0.00	0.00	0.00	0.00	207,866.74
1815 * Jeff Co Hosp Insurance	16,048.81	2,339.89	0.00	6.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.69
1816 Stop-Loss Insurance	2,436.21	0.00	0.00	0.00	0.00	0.00	0.00	(1,028.01)	0.00	0.00	(0.13)	0.00	1,298,327.76
1817 * Jeff Co Workers Comp	17,691.52	0.00	0.00	6.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,366.84
1818 * Jeff Co Unemploy Insurance	467.84	0.00	0.00	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,436.21
1819 * District Court Fund	5,219.90	1,425.00	0.00	37,666.68	0.00	0.00	0.00	(37,663.14)	0.00	0.00	(0.07)	0.00	17,698.02
1900 ** Tri-Co Drug Task Force Grant Fund	58,105.18	4,022.04	0.00	0.00	0.00	0.00	0.00	(4,697.78)	0.00	0.00	0.00	0.00	468.02
1901 ** Fins & Truancy Grant Fund	94,495.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,135.28)	0.00	0.00	0.00	0.00	57,773.37
1910 **Tri-Co Drug Task Force Seized Assets	109,514.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,429.44
2000 * County Road	545,446.61	259,207.69	0.00	274.84	414,008.04	0.00	0.00	(739,042.77)	0.00	0.00	(13,012.17)	0.00	92,358.72
2001 County Road Reserve	800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109,514.83
2003 County Wholesale Fuel Tax	42,943.10	18,112.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.65)	466,879.49
													800,000.00
													60,693.39

Jefferson County Treasurer

# General Ledger Balances by Fund -- Month 5 (FY2022)

Parameters: Date Range: 5/1/2022-5/31/2022 Selected Funds: 157  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
3000 * Co. Treasurers Automation Fund	92,300.94	0.00	0.00	4,304.79	0.00	0.00	0.00	(505.82)	0.00	0.00	(0.71)	0.00	96,095.20
3001 *Collectors Auto Fund	265,208.28	0.00	0.00	98.29	0.00	0.00	0.00	(6,407.32)	0.00	0.00	(1.97)	0.00	258,897.28
3002 * Circuit Court Automation Fund	13,407.27	1,010.78	0.00	5.25	0.00	0.00	0.00	(555.20)	0.00	0.00	(20.33)	0.00	13,847.77
3004 Assessor's Amendment 79 Fund	93,541.44	0.00	0.00	35.05	0.00	0.00	0.00	0.00	0.00	0.00	(0.70)	0.00	93,575.79
3005 County Clerks Cost Fund	35,119.31	1,215.05	0.00	13.49	0.00	0.00	0.00	0.00	0.00	0.00	(24.57)	0.00	36,323.28
3005 *Recorders Cost Fund	368,119.37	38,627.53	0.00	149.02	0.00	0.00	0.00	(9,657.99)	0.00	0.00	(775.53)	0.00	396,462.40
3008 * Co Library	1,245,552.37	0.00	0.00	484.79	168,943.53	0.00	0.00	(178,320.62)	0.00	0.00	(3,388.57)	0.00	1,233,271.50
3012 Child Support Cost Fund	6,207.58	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.30)	0.00	6,271.28
3017 Detention Facilities M & O Fund	3,341,583.74	277,772.89	0.00	1,241.19	0.00	0.00	0.00	0.00	(254,190.17)	0.00	(5,580.28)	0.00	3,360,827.37
3019 * Boating Safety Enforcement	13,052.58	0.00	0.00	4.89	0.00	0.00	0.00	0.00	0.00	0.00	(0.10)	0.00	13,057.37
3020 * Emergency 9-1-1 Fund	0.77	2,415.00	0.00	0.47	0.00	0.00	0.00	0.00	(2,367.46)	0.00	(48.32)	0.00	0.46
3022 * Emergency Vehicle Fund	16,862.93	706.50	0.00	6.50	0.00	0.00	0.00	0.00	0.00	0.00	(14.26)	0.00	17,561.67
3025 * Pros Atty Victim Witness	289,659.66	1,938.71	0.00	5,302.25	0.00	0.00	0.00	(1,500.97)	0.00	0.00	(40.83)	0.00	275,358.82
3026 *Indigent Criminal Defense Fund	253,510.59	4,864.77	0.00	525.07	0.00	0.00	0.00	(4,746.41)	0.00	0.00	(89.85)	0.00	254,064.17
3027 District Court Cost	22,065.20	1,189.82	0.00	5,210.99	0.00	0.00	0.00	0.00	0.00	0.00	(24.00)	0.00	28,442.01
3028 * Adult Drug Ct Fund	36,545.68	0.00	0.00	13.66	0.00	0.00	0.00	(377.82)	0.00	0.00	(0.27)	0.00	36,181.25
3031 Circuit Ct Juve Div/Juve Pro Fee Fund	11,035.72	1,810.00	0.00	2.37	0.00	0.00	0.00	0.00	(10,898.41)	0.00	(36.26)	0.00	1,913.42
3032 Juvenile Ct Representation	4,904.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,904.60
3036 *Recycling Fund	53,370.91	8,263.50	0.00	17.29	0.00	0.00	0.00	(23,956.53)	0.00	0.00	(185.62)	0.00	37,529.45
3039 Circuit Clerk Commission Fund	5,233.05	0.00	0.00	1.96	0.00	0.00	0.00	0.00	0.00	0.00	(0.04)	0.00	5,234.97
3042 Assessor's Late Assessment Fee Fund	7,625.31	0.00	0.00	0.00	307.00	0.00	0.00	0.00	0.00	0.00	(6.14)	0.00	7,925.17
3046 **American Rescue Plan Fund	5,205.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,205.00
3401 * Juvenile Justice Education	642,639.18	0.00	0.00	232.56	0.00	0.00	0.00	(46,789.20)	0.00	0.00	(4.65)	0.00	596,077.89
3402 * Reserve Fund-Rural Fire Protection	60,010.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,010.00
3403 * MECA (Metro Emer Comm Assn)	219,918.28	12,000.00	0.00	75,762.98	0.00	0.00	0.00	(156,605.04)	0.00	0.00	(241.24)	0.00	150,633.98
3404 9-1-1 Emergency Sys Reserve	314,237.74	0.00	0.00	117.76	0.00	0.00	0.00	0.00	0.00	0.00	(2.36)	0.00	314,353.14
3405 9-1-1 CMRS Fund	580,634.30	0.00	0.00	216.70	0.00	0.00	0.00	(73,333.33)	0.00	0.00	(4.33)	0.00	507,513.34
3406 * Insurance Reimbursement Fund	9,671.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,671.59
3409 Jail Operation Fund	41,900.47	10,527.23	0.00	176.13	0.00	0.00	0.00	0.00	0.00	0.00	(210.91)	0.00	52,392.92

Jefferson County Treasurer



# General Ledger Balances by Fund -- Month 5 (FY2022)

Parameters:	Date Range:	5/1/2022-5/31/2022	Selected Funds:	157	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				
3410 Judicial Enhancement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
3411 * Economic Development Sales Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
3412 1st Div Ct Jury Assess Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
3414 Waste Tire Felty Closure Cost Fund	3,740.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
3500 Detention Facilities M&O Reserve	800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,740.00				
3501 * Courthouse Sec Fund	16.89	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800,000.00				
3502 * Victims Of Crime Fund	29,725.80	0.00	0.00	0.00	0.00	0.00	0.00	(11,782.57)	0.00	0.00	0.00	0.00	16.90				
3505 ** JC Drug Ct Accountability Grnt Fund	994.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,943.23				
3506 **Fire Prevention & Safety Fund	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	994.92				
3507 **Treasury Equitable Sharing Grant Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68				
3508 * Organized Crime Enf (Old LLEBG)	104,565.81	1,219.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
3509 * Justice Equitable Sharing Program Grant	16,574.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,785.72				
3510 * Recycling Res Recovery Grant Fund	92,697.03	0.00	0.00	0.00	0.00	0.00	0.00	(13,356.37)	0.00	0.00	0.00	0.00	16,574.69				
3512 *E-Waste Grant Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,340.66				
3513 **Opioid Program Category 2	0.00	0.00	0.00	20,060.04	0.00	0.00	0.00	(20,060.04)	0.00	0.00	0.00	0.00	0.00				
3514 **Opioid Program Category 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
3515 **Hazard Mitigation Grant Program	31,357.50	0.00	0.00	0.00	0.00	0.00	0.00	(10,800.00)	0.00	0.00	0.00	0.00	20,557.50				
3516 **Flood Mitigation Assistance Grant	15,000.00	20,528.74	0.00	0.00	0.00	0.00	0.00	(9,600.00)	0.00	0.00	0.00	0.00	35,528.74				
3517 **Flood Mitigation Buy-Out Grant	0.00	0.00	0.00	9,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
3518 *Coronavirus Relief Fund Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
3519 *Coronavirus Emergency Supp Funding (C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
3520 * Tucker Community Grant Fund	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
3525 * G.R.I.P. State Grant Fund	209,188.76	0.00	0.00	0.00	0.00	0.00	0.00	(10,743.81)	(2,677.34)	0.00	0.00	0.00	195,767.61				
3526 ** HITDA Fund	1,340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,340.00				
3530 **Ready One Grant	558,323.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	558,323.00				
4800 * Jeff Co Construction	433,961.38	0.00	0.00	119.95	0.00	0.00	0.00	(252,141.60)	0.00	0.00	(2.40)	0.00	181,937.33				
4801 * Jeff Co Courthouse Bldg	535.06	0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	535.26				
4802 Municipal Special Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
5800 Co Library - Capt Imp	0.00	0.00	0.00	0.00	30,132.72	0.00	0.00	0.00	0.00	0.00	(602.66)	(29,530.06)	0.00				

# General Ledger Balances by Fund -- Month 5 (FY2022)

Parameters: Date Range: 5/1/2022-5/31/2022 Selected Funds: 157  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
5600 Treasurer's Commission	0.00	0.00	0.00	0.00	0.00	84,249.93	0.00	0.00	(84,249.93)	0.00	0.00	0.00	0.00
5602 10% Holdback	77,308.02	0.00	0.00	334.75	1,095,788.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,177,431.07
5603 Property Tax Relief Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5604 Delinquent Personal Tax	0.00	0.00	0.00	0.00	218,491.50	0.00	0.00	0.00	0.00	(218,491.50)	0.00	0.00	0.00
5605 Delinquent Real Estate Tax	0.00	0.00	0.00	0.00	186,317.78	0.00	0.00	0.00	0.00	(186,317.78)	0.00	0.00	0.00
5607 State Land Redemption	0.00	72,013.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(72,013.37)	0.00	0.00	0.00
5609 * Law Library	151,390.50	5,589.13	0.00	717.56	0.00	0.00	(1,300.13)	0.00	0.00	0.00	(112.95)	0.00	156,284.11
5610 Jefferson Co. Admin Of Justice	0.00	30,239.85	0.00	0.00	0.00	0.00	0.00	(23,363.05)	0.00	0.00	(604.80)	(6,272.00)	0.00
5611 Interest Earned	0.00	6,433.54	0.00	0.00	0.00	0.00	0.00	(6,433.54)	0.00	0.00	0.00	0.00	0.00
5613 Common School - Unapportioned	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5616 County Fire Protection Premium Tax Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5617 Co Sheriff's Office Fund	0.00	38,908.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(39,908.32)	0.00
5620 Advance Tax Collector	9,525,000.00	3,514,647.59	0.00	0.00	11,004,498.08	0.00	0.00	0.00	0.00	(22,414,145.67)	0.00	0.00	1,630,000.00
5627 Delinquent Lot Clearance	0.00	0.00	0.00	0.00	24.78	0.00	0.00	0.00	0.00	(24.78)	0.00	0.00	0.00
5628 Delinquent Utility Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5629 Delinquent Improvement Tax	0.00	0.00	0.00	0.00	315.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5640 Tax Protest Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(315.45)	0.00	0.00	0.00
5600 Pine Bluff - General	7.12	0.00	0.00	29.45	340,115.30	0.00	0.00	0.00	0.00	0.00	(850.36)	(339,272.13)	29.38
5601 Pine Bluff - Road	2.10	0.00	0.00	8.50	99,750.26	0.00	0.00	0.00	0.00	0.00	(249.39)	(99,502.99)	8.48
5602 Pine Bluff - Library	2.25	0.00	0.00	9.11	106,692.50	0.00	0.00	0.00	0.00	0.00	(266.76)	(106,428.01)	9.09
5603 Pine Bluff - Policemen	1.41	0.00	0.00	5.67	66,481.46	0.00	0.00	0.00	0.00	0.00	(166.21)	(66,316.67)	5.66
5604 Pine Bluff - Firemen	1.41	0.00	0.00	5.67	66,481.46	0.00	0.00	0.00	0.00	0.00	(166.21)	(66,316.67)	5.66
5605 Pine Bluff - Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5606 Pine Bluff Lib - Capt Imp	0.00	0.00	0.00	0.00	197,078.76	0.00	0.00	0.00	0.00	0.00	(492.70)	(196,586.06)	0.00
5610 Altheimer - General	0.08	0.00	0.00	0.38	4,506.58	0.00	0.00	0.00	0.00	0.00	(11.25)	(4,485.41)	0.38
5611 Altheimer - Road	0.02	0.00	0.00	0.11	1,352.32	0.00	0.00	0.00	0.00	0.00	(3.39)	(1,348.95)	0.11
5620 Humphrey - General	0.03	0.00	0.00	0.08	917.45	0.00	0.00	0.00	0.00	0.00	(2.29)	(915.19)	0.08
5630 Redfield - General	0.22	0.00	0.00	2.42	28,724.44	0.00	0.00	0.00	0.00	0.00	(71.83)	(28,652.84)	2.41
5631 Redfield - Road	0.07	0.00	0.00	0.73	8,618.46	0.00	0.00	0.00	0.00	0.00	(21.56)	(8,596.97)	0.73

Jefferson County Treasurer

# General Ledger Balances by Fund -- Month 5 (FY2022)

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	
	0.02	0.00	0.00	0.00	0.00	0.00	0.01	0.01	174.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.44)	(174.16)	0.01	0.01	
6640 Sherrill - General	0.04	0.00	0.00	0.00	548.74	0.00	0.05	0.05	550.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.37)	(1,097.52)	0.05	0.05		
6650 Wabbaseka - General	2.18	0.00	0.00	0.00	0.00	0.00	10.63	125,801.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(314.52)	(125,489.17)	10.60	10.60		
6661 White Hall - General	0.66	0.00	0.00	0.00	0.00	0.00	3.19	37,744.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(94.38)	(37,650.76)	3.18	3.18		
6700 Pine Bluff SD 3	47.30	1,615,085.12	0.00	0.00	0.00	0.00	229.30	2,700,668.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,752.23)	(2,693,963.70)	228.73	228.73		
6710 Dollarway SD 2	11.65	389,766.73	0.00	0.00	0.00	0.00	54.32	637,681.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,594.35)	(636,098.40)	54.18	54.18		
6720 Altheimer Unified SD 22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
6730 Watson Chapel SD 24	12.87	630,888.17	0.00	0.00	0.00	0.00	73.38	862,401.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,155.19)	(860,258.46)	73.20	73.20		
6740 White Hall SD 27	30.88	1,987,081.62	0.00	0.00	0.00	0.00	283.48	3,354,602.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,387.22)	(3,346,246.73)	282.78	282.78		
6750 Humphrey-DeWitt SD	1.23	44,001.29	0.00	0.00	0.00	0.00	5.66	67,048.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(167.62)	(66,881.93)	5.65	5.65		
6760 Arkansas Co SD 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
6800 Cousart Bayou	0.01	0.00	0.00	0.00	0.00	0.00	0.36	4,484.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5.81)	(4,478.30)	0.38	0.38		
6801 Drainage District #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.03)	(22.52)	0.00	0.00		
6802 Drainage District #7	0.00	0.00	0.00	0.00	0.00	0.00	0.02	247.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.32)	(246.78)	0.02	0.02		
6803 Farrelly Lake Levee Dst	0.00	0.00	0.00	0.00	0.00	0.00	0.03	367.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.48)	(366.65)	0.03	0.03		
6804 Five Forks Drainage Dst	0.00	0.00	0.00	0.00	0.00	0.00	0.02	193.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.24)	(193.67)	0.02	0.02		
6805 Flat Bayou Drainage Dst	0.00	0.00	0.00	0.00	0.00	0.00	0.05	768.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.00)	(767.87)	0.06	0.06		
6806 Frenchtown-Arburn Levee	0.02	0.00	0.00	0.00	0.00	0.00	0.35	4,156.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5.40)	(4,151.38)	0.35	0.35		
6807 Grady-Gould Watershed	0.00	0.00	0.00	0.00	0.00	0.00	0.02	233.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.31)	(233.67)	0.02	0.02		
6808 Harding Drainage Imp Dst	0.05	0.00	0.00	0.00	0.00	0.00	0.31	3,639.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4.73)	(3,635.24)	0.31	0.31		
6810 Levee District #3	4.31	0.00	0.00	0.00	0.00	0.00	0.01	89.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.13)	(104.04)	0.01	0.01		
6811 New Gascony Levee Dst	0.00	0.00	0.00	0.00	0.00	0.00	0.03	349.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.44)	(348.84)	0.03	0.03		
6812 Pinewood Sewer Imp Dst	0.05	0.00	0.00	0.00	0.00	0.00	0.65	7,702.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9.63)	(7,693.30)	0.65	0.65		
6813 Plum Bayou Levee Dst	0.05	0.00	0.00	0.00	0.00	0.00	0.97	11,420.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14.84)	(11,405.58)	0.97	0.97		
6814 Plum Bayou Irrigation Dst	0.00	0.00	0.00	0.00	0.00	0.00	0.08	966.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.26)	(964.85)	0.08	0.08		
6815 Salt Bayou Drainage Dst	0.01	0.00	0.00	0.00	0.00	0.00	0.11	1,346.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.76)	(1,344.34)	0.11	0.11		
6817 Sub Dst 1 - Bradley Slough	0.00	0.00	0.00	0.00	0.00	0.00	0.03	299.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.39)	(299.59)	0.03	0.03		
6818 Suburbia Sewer Imp #11	5,644.46	0.00	0.00	0.00	0.00	0.00	2.93	2,945.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.85)	0.00	8,589.04	8,589.04		
6819 Timber Tax	0.05	0.00	0.00	0.00	0.00	0.00	0.33	3,894.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5.05)	(3,879.97)	0.33	0.33		

Jefferson County Treasurer

# General Ledger Balances by Fund -- Month 5 (FY2022)

6/2/2022 12:55 PM  
Report Code: 3 - Full

Fund - Revenue Code	Date Range: 5/1/2022-5/31/2022	Selected Funds: 157	Summary												
			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
6820 Waterloo Drainage Dst			0.01	0.00	0.00	0.09	1,059.53	0.00	0.00	0.00	0.00	0.00	(1.36)	(1,058.16)	0.09
6821 Bayou Meto Water Mgmt Imp Dist			0.03	0.00	0.00	0.47	5,570.07	0.00	0.00	0.00	0.00	0.00	(7.24)	(5,562.86)	0.47
6822 Country Estates POI Dist			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6823 Sewer Improvement Dst #39			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6824 Village At Redfield Project			0.00	0.00	0.00	0.86	10,154.89	0.00	0.00	0.00	0.00	0.00	(13.20)	(10,141.69)	0.86
6825 Long Lake Drn Dst			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6826 Linwood Moscow FD Residential			0.00	0.00	0.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	(0.82)	(629.18)	0.00
6827 Linwood Moscow FD Commercial			0.00	0.00	0.00	0.00	337.50	0.00	0.00	0.00	0.00	0.00	(0.44)	(337.06)	0.00
6828 Southeast FD Residential			0.00	0.00	0.00	0.00	2,588.50	0.00	0.00	0.00	0.00	0.00	(3.37)	(2,585.13)	0.00
6829 Southeast FD Commercial			0.00	0.00	0.00	0.00	370.00	0.00	0.00	0.00	0.00	0.00	(0.48)	(369.52)	0.00
6830 Tucker Lake Levee Drainage Dist			0.00	0.00	0.00	0.00	1,381.39	0.00	0.00	0.00	0.00	0.00	(1.80)	(1,379.59)	0.00
6831 Old River Drainage District			9.02	0.00	0.00	0.00	175.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.53
<b>Totals for All Funds</b>			<b>28,584,494.38</b>	<b>\$9,980,363.29</b>	<b>\$13,778.84</b>	<b>\$825,658.69</b>	<b>\$22,891,308.55</b>	<b>\$84,249.93</b>	<b>\$0.00</b>	<b>(\$7,648,776.33)</b>	<b>(\$22,881,308.55)</b>	<b>(\$84,249.93)</b>	<b>(\$8,853,383.16)</b>	<b>22,055,475.02</b>	

Jefferson County Treasurer

## **JOURNAL OF PROCEEDINGS**

### **JEFFERSON COUNTY QUORUM COURT**

The Jefferson County Quorum Court met for its Regular Meeting at 5:30 p.m., Monday, May 9, 2022.

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, Roy Agee, Conley Byrd, Alfred Carroll, Glenda Daniels, Melanie Dumas, Jimmy Fisher, Brenda Gaddy, Ted Harden, Danny Holcomb, Cedric Jackson, Patricia Johnson, 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**

#### **NEW BUSINESS:**

**2022-32 AN APPROPRIATION ORDINANCE TO PROVIDE A TRANSFER OF FUNDS FROM 3525 GRIP STATE GRANT FUND TO 1000 COUNTY GENERAL** 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 Conley Byrd. Justice Ted Harden made the motion to approve, which was seconded by Justice Roy Agee. The Ordinance passed with a roll call vote 13 "yeas".

**2022-33 AN APPROPRIATION ORDINANCE TO TRANSFER FUNDS WITHIN 1813 JEFFERSON COUNTY ADULT JAIL FUND** was read. Justice Conley Byrd made the motion to approve, which was seconded by Justice Brenda Gaddy. The Ordinance passed with a roll call vote 13 "yeas".

**2022-34 AN APPROPRIATION ORDINANCE TO APPROPRIATE FUNDS FOR FUND 1000 COUNTY GENERAL – OEM** was read. Justice Ted Harden made the motion to approve, which was seconded by Justice Brenda Gaddy. The Ordinance passed with a roll call vote 13 “yeas”.

**2022-35 AN APPROPRIATION ORDINANCE TO ACCEPT THE JUVENILE OFFICER GRANT AND ADMINISTRATIVE OFFICE OF THE COURTS SUPPLEMENTAL JUVENILE COURT FUND GRANT. APPROPRIATE FUNDS TO FUND 1809 FINS AND TRUANCY, TRANSFER FUNDS FROM FUND 3031 CIRCUIT COURT JUVENILE DIVISION/JUVENILE PRO FEE** was read. Justice Brenda Gaddy made the motion to approve, which was seconded by Justice Patricia Johnson. The Ordinance passed with a roll call vote 13 “yeas”.

**2022-36 AN APPROPRIATION ORDINANCE TO TRANSFER AND APPROPRIATE FUNDS WITHIN 1000 COUNTY GENERAL** was read. Justice Ted Harden made the motion to approve, which was seconded by Justice Patricia Johnson. Justice Carrol asked for the Special Projects list. The Ordinance passed with a roll call vote 13 “yeas”.

**2022-37 AN APPROPRIATION ORDINANCE TO TRANSFER AND APPROPRIATE FUNDS FROM 3046 AMERICAN RESUE PLAN SPECIAL PROJECTS TO 1006 ARPA REVENUE REPLACEMENT FUND** was read. Justice Ted Harden made the motion to approve, which was seconded by Justice Patricia Johnson. The Ordinance passed with a roll call vote 13 “yeas”.

**2022-38 AN APPROPRIATION ORDINANCE TO TRANSFER FUNDS FROM 3000 TREASURER AUTOMATION FUND TO 1000 COUNTY GENERAL – TREASURER** was read. Justice Ted Harden made the motion to approve, which was seconded by Justice Agee. The Ordinance passed with a roll call vote 13 “yeas”.

**2022-39 AN APPROPRIATION ORDINANCE TO APPROPRIATE FUNDS TO FUND 4800 COUNTY CONSTRUCTION** was read. Justice Ted Harden made the motion to approve, which was seconded by Justice Roy Agee. The Ordinance passed with a roll call vote 13 “yeas”.

**2022-40 A RESOLUTION OF THE QUORUM COURT OF JEFFERSON COUNTY, ARKANSAS, APPROVING THE REAPPOINTMENT OF ONE (1) MEMBER TO THE ECONOMIC DEVELOPMENT CORPORATION BOARD** was read. Justice Conley Byrd made the motion to approve, which was seconded by Justice Ted Harden. The Ordinance passed with a roll call vote 13 “yeas”.

**2022-41 AN ORDINANCE AMENDING AND RESTATING ORDINANCE NO.1995-14, AMENDING ORDINANCE NO. 2016-45 AND NO. 2022-20, ESTABLISHING A UNIFORM ATTENDANCE AND LEAVE POLICY AND OTHER KEY ELEMENTS OF PERSONNEL POLICIES OF ELECTED OFFICIALS OF JEFFERSON COUNTY, AND FURTHER AMENDING SAID ORDINANCE TO ENSURE CONFORMANCE WITH ALL APPLICABLE LAWS; CONTAINING A REPEALER PROVISION AND SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE** was read. Justice Jimmy Fisher made the motion to approve, which was seconded by Justice Conley Byrd. The Ordinance passed with a roll call vote 13 “yeas”.

**2022-42 Vote to add a position in Assessor’s Office to the 2022 Budget** there was some discussion between Justice Carroll and Judge Robinson – **FAILED WITH A ROLL CALL VOTE 8 “YEAS” AND 5 “NO”**.

**ANNOUNCEMENTS**

**June 6, 2022, Justice Conley Byrd will meet with Jefferson County Clerk.**

**ADJOURNMENT**

ATTEST Shawndra Taggart

County Clerk

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

