

AGENDA FOR THE QUORUM COURT COMMITTEE
MEETING

Tuesday, May 3, 2022

JEFFERSON COUNTY COURTHOUSE

101 W. BARRAQUE ST

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 TRANSFER OF FUNDS FROM 3525 GRIP STATE GRANT FUND TO 1000 COUNTY GENERAL.
2. AN APPROPRIATION ORDINANCE TO TRANSFER FUNDS WITHIN 1813 JEFFERSON COUNTY ADULT JAIL FUND.
3. AN APPROPRIATION ORDINANCE TO APPROPRIATE FUNDS FOR FUND 1000 COUNTY GENERAL – OEM.

Judicial – Justice Roy Agee

1. 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.

Human Resource – Justice Cedric Jackson

1. A RESOLUTION OF THE QUORUM COURT OF JEFFERSON COUNTY, ARKANSAS, APPROVING THE REAPPOINTMENT OF ONE (1) MEMBER TO THE ECONOMIC DEVELOPMENT CORPORATION BOARD
2. Vote to add a position in Assessor's Office to the 2022 Budget.

Budget and Finance – Jimmy Fisher

1. AN APPROPRIATION ORDINANCE TO PROVIDE A TRANSFER OF FUNDS FROM 3525 GRIP STATE GRANT FUND TO 1000 COUNTY GENERAL.
2. AN APPROPRIATION ORDINANCE TO TRANSFER FUNDS WITHIN 1813 JEFFERSON COUNTY ADULT JAIL FUND.
3. AN APPROPRIATION ORDINANCE TO APPROPRIATE FUNDS FOR FUND 1000 COUNTY GENERAL – OEM.
4. 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.
5. AN APPROPRIATION ORDINANCE TO TRANSFER AND APPROPRIATE FUNDS WITHIN 1000 COUNTY GENERAL.
6. AN APPROPRIATION ORDINANCE TO TRANSFER AND APPROPRIATE FUNDS FROM 3046 AMERICAN RESUE PLAN SPECIAL PROJECTS TO 1006 ARPA REVENUE REPLACEMENT FUND.
7. AN APPROPRIATION ORDINANCE TO TRANSFER FUNDS FROM 3000 TREASURER AUTOMATION FUND TO 1000 COUNTY GENERAL – TREASURER.
8. Vote to add a position in Assessor's Office to the 2022 Budget.

III. ADJOURNMENT

State of Arkansas
County of Jefferson
Quorum Court

APPROPRIATION ORDINANCE NO. 2022-_____

AN APPROPRIATION ORDINANCE TO PROVIDE A TRANSFER OF FUNDS FROM 3525 GRIP STATE GRANT FUND TO 1000 COUNTY GENERAL.

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 and transfer funds for \$2,677.34 from 3525-0400-4005 to 1000-0400-4005, as detailed in the attachments.

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 \$2,677.34 from 3525 GRIP State Grant Fund 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 PROVIDE A TRANSFER
OF FUNDS FROM 3525 GRIP STATE GRANT FUND TO 1000
COUNTY GENERAL.

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 _____



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.jeffcoso.org



MEMO

TO: JEFFERSON COUNTY JUDGE GERALD ROBINSON

FROM: CHRIS BROWN, OFFICE MANAGER *MCB*

DATE: 4/25/2022

RE: **COUNTY GENERAL – SHERIFF'S OFFICE – APPROPRIATION REQUEST**

Due to my error, Multi-fund Claim# 2565 resulted in the issuance of Check# 244009 in the amount \$27,677.34 to Steve Landers Toyota. My error was in coding the invoice to come from two different sources, 3525-0400-4005 (\$25,000.00) and 1000-0400-4005 (\$2,677.34) as all of it was to have come from 3525-0400-4005. In order to amend this error, I am requesting the Jefferson County Quorum Court appropriate/transfer \$2,677.34 from 3525-0400-4005 to 1000-0400-4005.

JEFFERSON COUNTY
P.O. BOX 6645
PINE BLUFF, AR 71611 - 6645

VOID AFTER ONE YEAR
SIMMONS FIRST NATIONAL BANK
PINE BLUFF, AR 71601
81-43/829

CHECK # 244009

Check/Warrant #: 244009
Date: 4/20/2022

Claim #
2565

** Multi-Fund **

Account
4004005

Pay This
Amount

\$27,677.34

Pay Exactly

TWENTY-SEVEN THOUSAND SIX HUNDRED SEVENTY-SEVEN DOLLARS AND THIRTY-FOUR CENTS*****

PAY
TO THE
ORDER
OF

STEVE LANDERS TOYOTA
ATTN: LESLIE TURNER
10825 COLONEL GLENN RD
LITTLE ROCK, AR 72204

JEFFERSON COUNTY TREASURER

⑈ 244009⑈ ⑆082900432⑆ 00 274 917⑈

JEFFERSON COUNTY TREASURER

Invoice(s):

CHECK # 244009

Vendor Warrant Date 4/20/2022
LANDERS TOYOTA
Dept 1000 Federal ID/SSN 36-4778662

Amount	Check Number	Claim Number	
- \$27,677.34	244009	2565	(JCSO) VEHICLE PURCHASE USED CAR 2020 BLACK HONDA
Accounts Debited for this Claim:			
4004005	2,677.34		
4004005	25,000.00		

AFFIDAVIT AUTHORIZING PAYMENT
 3525-0400-5005 \$25,000.00 *
 ACCOUNT NUMBER AMOUNT AUTHORIZED

I affirm that this invoice is true and correct, that no part thereof has been previously paid and that the goods or services submitted for payment have actually been rendered to the best of my knowledge and belief.

[Signature]
 Authorized Signature Date 04/19/2022

*
 3525-0400-4005 \$25,000.00
 1000-0400-4005 + 2,677.34

AFFIDAVIT AUTHORIZING PAYMENT
 1000-0400-4005 \$2,677.34
 ACCOUNT NUMBER AMOUNT AUTHORIZED

I affirm that this invoice is true and correct, that no part thereof has been previously paid and that the goods or services submitted for payment have actually been rendered to the best of my knowledge and belief.

[Signature]
 Authorized Signature Date 04/19/2022

There are no warranties, expressed or implied made by the seller herein, or the manufacturer, on the vehicle or chassis described on the face hereof except that in the case of a new vehicle or chassis the printed new vehicle warranty delivered to purchaser with such vehicle or chassis shall apply and the same is hereby made a part hereof as through fully set forth herein. The new vehicle warranty is the only warranty applicable to such new vehicle or chassis and is expressly in lieu of all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. In the case of a used vehicle or chassis, the applicability of an existing manufacturer's warranty thereon, if any, shall be determined solely by the terms of such warranty.

LANDERS
 TOYOTA

10825 COLONEL GLENN ROAD
 LITTLE ROCK, AR 72204

VEHICLE INVOICE

CUST # N/A
 DEAL #249648 SOLD TO JEFFERSON COUNTY SHERIFF
 410 E 2ND AVE PINE BLUFF AR 71601
 SALESMAN BENNY JOE SMITH

DATE 04/15/2022

NEW OR USED YEAR MAKE & MODEL VIN #
 USED 2020 HONDA ACCORD SEDAN 1HGCV1F1XLA122207

OPTIONAL EQUIPMENT PRICE TAX
 TOTAL TAXABLE 27677.34
 BUYER: *[Signature]*
 SELLER: *[Signature]*
 DESCRIPTION OF TRADE-IN
 Received
 APR 18 2022
 Jeff. Co. Clerk

SERVICE OF VEHICLE & HANDLING FEE	27548.34	
EXTRAS:	129.00	
SALES TAX		
LICENSE & TITLE		
TOTAL CASH PRICE	27677.34	N/A
COST OF FINANCING (INCL INSURANCE)		N/A
TOTAL TIME PRICE	27677.34	
SETTLEMENT:		N/A
CASH ON DELIVERY	27677.34	N/A
USED CAR:		N/A
LESS PAY-OFF:		N/A
PAYMENTS	1 @	N/A
TOTAL		27677.34

Page 1 of 1

1/1/2022

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RETAIL BUYERS ORDER

STEVE LANDERS
TOYOTA • SCION
www.stevelanderstoyota.com

10825 Colonel Glenn Road
Little Rock, AR 72204
(501) 568-5800 • (501) 568-5800

04/15/2022
Date

Jefferson County Sheriff
Purchasee's Name

410 E. 2nd Ave
Street Address

PINE BLUFF JEFFERSON AR 71601
City County State Zip

//
Customer's Birthday

//
Customer's Birthday

1363
Salesman's #

(870) 541-5351 (870) 541-5351
Res Phone Bus Phone

gary.mcclain@jeffcoso.org
E-Mail

PLEASE ENTER MY ORDER FOR THE FOLLOWING: CAR TRUCK VAN
 NEW USED YEAR 2020 MAKE Honda

SERIES Accord BODY TYPE LX 1.5T (CVT) 4dr Sedan COLOR Crystal Black P STOCK NO LA122207
CYLS MILES 51950 SERIAL NO 1HGCV1F1XLA122207

CASH DELIVERED PRICE OF UNIT	\$	27,548	34
A SERVICE AND HANDLING FEE IS NOT AN OFFICIAL FEE AND HANDLING FEE IS NOT REQUIRED BY LAW BUT MAY BE CHARGED TO THE CUSTOMER FOR PERFORMING SERVICES AND HANDLING DOCUMENTS RELATING TO THE CLOSING OF A SALE OR LEASE. THE SERVICE AND HANDLING FEE MAY RESULT IN PROFIT TO THE DEALER. THE SERVICE AND HANDLING FEE DOES NOT INCLUDE PAYMENT FOR THE PREPARATION OF LEGAL DOCUMENTS. THIS NOTICE IS REQUIRED BY LAW.	\$	129	00
1) TOTAL PRICE OF UNIT	\$	27,677	34
2) DOWN PAYMENT	\$	27,677	34
REBATE	\$		
CASH	\$	27,677	34
NET TRADE-IN	\$		
TERM	\$	1	
3) UNPAID BALANCE DUE ON DELIVERY (DIFFERENCE BETWEEN 1 & 2)	\$		00

CUSTOMER represents and warrants that the trade-in does not nor has it ever had a certificate of title showing any of the following designations: "DAMAGED", "SALVAGED", "WATER DAMAGED", "RECONSTRUCTED", "REBUILT", or any other similar designation. CUSTOMER further agrees that in the event an abstract of the trade-in certificate of title reflects one of the above designations, the CUSTOMER will reimburse Landers Toyota for any loss Landers Toyota may sustain as a result of such designation.

SIGNATURE _____

CUSTOMER agrees that the payoff amount on the customer's trade-in has been supplied by the CUSTOMER or by a finance company or bank and that Landers Toyota is relying on that amount in making this transaction. In the event the payoff is incorrect, Landers Toyota will reimburse any amount due CUSTOMER and CUSTOMER will reimburse Landers Toyota any amount Landers Toyota is required to pay above the represented payoff. Overallowance on trade-in is included in vehicle selling price in amount of _____

\$ _____ Signature _____

ALL DEALS SUBJECT TO FINANCE APPROVAL UPON COMPLETION OF CHECKING MY CREDIT BY THE FINANCE COMPANY OR BANK. I AGREE TO RETURN THIS VEHICLE TO LANDERS Toyota, IF FOR ANY REASON MY CREDIT IS DENIED

SIGNATURE _____

MANAGER _____

USED CAR TRADE-IN AND/OR OTHER CREDITS

MAKE OF TRADE-IN _____
MODEL _____
COLOR _____ CYLS _____
YEAR _____ MILES _____ BODY _____
SERIAL NO. _____
BALANCE OWED TO: _____
ADDRESS _____
USED TRADE-IN ALLOWANCE \$ _____
BALANCE OWED ON TRADE-IN \$ _____
NET ALLOWANCE ON USED TRADE-IN \$ _____

2ND USED CAR TRADE-IN AND/OR OTHER CREDITS

MAKE OF TRADE-IN _____
MODEL _____
COLOR _____ CYLS _____
YEAR _____ MILES _____ BODY _____
SERIAL NO. _____
BALANCE OWED TO: _____
ADDRESS _____
USED TRADE-IN ALLOWANCE \$ _____
BALANCE OWED ON TRADE-IN \$ _____
NET ALLOWANCE ON USED TRADE-IN \$ _____
INSURANCE CO. _____
AGENT _____
ADDRESS _____
PHONE _____

CUSTOMER PAYS ALL TAXES..... 10
CUSTOMER FINANCES TAXES.....

LANDERS TOYOTA SCION PAYS TAXES..... 1.1 %
SALES TAXES PAID ARE STATE TAX ONLY!
DOES NOT INCLUDE LOCAL TAXES OR REGISTRATION FEES

SALES CONDITIONS
In compliance with Federal law pertaining to truth in lending, I hereby authorize Landers Toyota to check my credit and employment history and submit application to any bank or finance company authorized to do business in Arkansas. "Buyer's rights to possession of the vehicle described herein is conditioned upon execution of a contract by Landers Toyota and Buyer and upon approval and acceptance of such contract by the providers of Buyer's financing." APPLIES TO FINANCED PURCHASES ONLY

Jefferson
2022 Budget Detail Report
 Month: 1 Date Range: 01/01/2022 - 01/31/2022 Fund: 3525 - 3525 Dept: 0001 - 9999 Item: 00 - 9999

Line Item	Description	Month to Date Transfers	Year to Date Transfers	MTD Expenditures Adj	YTD Expenditures Adj	Original Budget Adj	Balance	MTD % Used	YTD % Used	% Left
Fund: 3525 GANG REDUCTION GRIP GRANT										
Group: 04000100 - 04001999 PERSONAL SERVICES										
3525-04001001	SALARIES (FULL TIME)	\$0.00	\$150,000.00	\$1,497.67	\$1,497.67	\$0.00	(\$1,497.67)	0.998	0.998	99.002
3525-04001006	SOCIAL SECURITY MATCHING	\$0.00	\$0.00	\$114.58	\$114.58	\$0.00	(\$114.58)	0.999	0.999	99.001
3525-04001007	RETIREMENT MATCHING	\$0.00	\$0.00	\$255.33	\$255.33	\$0.00	(\$255.33)	1.111	1.111	98.889
3525-04001009	HEALTH INSURANCE MATCHING	\$0.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$0.00	0.000	0.000	100.000
3525-04001010	WORKERS' COMPENSATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000	0.000	100.000
3525-04001016	LIFE INSURANCE	\$0.00	\$1,770.00	\$0.00	\$0.00	\$1,770.00	\$1,770.00	0.000	0.000	100.000
	Group Totals:	\$0.00	\$210,505.00	\$1,867.58	\$1,867.58	\$0.00	(\$1,867.58)	0.887	0.887	99.113
PERSONAL SERVICES		\$210,505.00	\$210,505.00	\$1,867.58	\$1,867.58	\$210,505.00	\$208,637.42	0.887	0.887	99.113
Group: 04002000 - 04002999 SUPPLIES										
3525-04002001	GENERAL SUPPLIES	\$0.00	\$4,028.70	\$0.00	\$0.00	\$0.00	\$4,028.70	0.000	0.000	100.000
3525-04002007	FUEL, OIL AND LUBRICANTS	\$0.00	\$15,850.10	\$0.00	\$0.00	\$0.00	\$15,850.10	0.000	0.000	100.000
3525-04002023	PARTS AND REPAIRS	\$0.00	\$7,218.20	\$0.00	\$0.00	\$0.00	\$7,218.20	0.000	0.000	100.000
	Group Totals:	\$0.00	\$27,097.00	\$0.00	\$0.00	\$0.00	\$27,097.00	0.000	0.000	100.000
SUPPLIES		\$27,097.00	\$27,097.00	\$0.00	\$0.00	\$27,097.00	\$27,097.00	0.000	0.000	100.000
Group: 04003000 - 04003999 OTHER SERVICES & CHARGES										
3525-04003093	MISCELLANEOUS LAW ENFORCEMENT	\$0.00	\$14,398.00	\$0.00	\$0.00	\$0.00	\$14,398.00	0.000	0.000	100.000
	Group Totals:	\$0.00	\$14,398.00	\$0.00	\$0.00	\$0.00	\$14,398.00	0.000	0.000	100.000
OTHER SERVICES & CHARGES		\$14,398.00	\$14,398.00	\$0.00	\$0.00	\$14,398.00	\$14,398.00	0.000	0.000	100.000
Group: 04004000 - 04004999 CAPITAL OUTLAY										
3525-04004005	VEHICLES	\$0.00	\$78,000.00	\$0.00	\$0.00	\$0.00	\$78,000.00	0.000	0.000	100.000
	Group Totals:	\$0.00	\$78,000.00	\$0.00	\$0.00	\$0.00	\$78,000.00	0.000	0.000	100.000
CAPITAL OUTLAY		\$78,000.00	\$78,000.00	\$0.00	\$0.00	\$78,000.00	\$78,000.00	0.000	0.000	100.000
Group: 0400										
3525	GANG REDUCTION GRIP GRANT	\$330,000.00	\$330,000.00	\$1,867.58	\$1,867.58	\$0.00	(\$1,867.58)	0.566	0.566	99.434
3525	GANG REDUCTION GRIP GRANT	\$0.00	\$0.00	\$1,867.58	\$1,867.58	\$0.00	(\$1,867.58)	0.566	0.566	99.434
	Grand Totals:	\$330,000.00	\$330,000.00	\$1,867.58	\$1,867.58	\$0.00	(\$1,867.58)	0.566	0.566	99.434

State of Arkansas
County of Jefferson
Quorum Court

APPROPRIATION ORDINANCE NO. 2022-_____

AN APPROPRIATION ORDINANCE TO TRANSFER FUNDS WITHIN 1813 JEFFERSON COUNTY ADULT JAIL FUND.

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 \$753.00 from 1813-0418-4005 to 1813-0418-2002, as detailed in the attachment.

Article II. The County Judge is now authorized to appropriate funds 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 TRANSFER FUNDS
WITHIN 1813 JEFFERSON COUNTY ADULT JAIL FUND.

BY:

Conley Byrd
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 _____



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
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JACK JONES JUVENILE JUSTICE CENTER: 870-541-8502 • FAX 870-541-0307
Website: www.jeffcoso.org

MEMO

TO: JEFFERSON COUNTY JUDGE GERALD ROBINSON
FROM: CHRIS BROWN, OFFICE MANAGER *MCB*
DATE: 4/26/2022

RE: JAIL – APPROPRIATION REQUEST

In January 2022, credit card purchases totaling \$753.00 were inadvertently coded for 1813-0418-4004 and processed from 1813-0418-4005 VEHICLES (see attachment). Now that vehicles have been purchased from this line, the group expense will exceed the group appropriation. As such, please consider this request for the Jefferson County Quorum Court to transfer \$753.00 from 1813-0418-4005 to 1813-0418-2002 SMALL EQUIPMENT, a more appropriate source for the expenditure.

Jefferson
2022

Claims by Department
Date: 01/01/2022 - 01/31/2022 Fund: 1000 - 6009 Dept: 0001-9999 Claim: 1 - 9999999

Fund - Item	Line Description	Transaction Description	Date	Void Date	Claim	Warrant	Amount
1813 - 04182024	MAINTENANCE AND SERVICE	AP : MIDDLETON INC.	01/11/2022		212	241695	\$873.46
1813 - 04182024	MAINTENANCE AND SERVICE	AP : CENTRAL LAUNDRY EQUIP	01/28/2022		724	242315	\$281.49
1813 - 04182024	MAINTENANCE AND SERVICE	AP : NEELY & MCALISTER	01/28/2022		725	242316	\$646.89
1813 - 04182024	MAINTENANCE AND SERVICE	AP : NEELY & MCALISTER	01/28/2022		754	242319	\$424.05
1813 - 04183006	MEDICAL DENTAL AND HOSPITAL	AP : COUNTY FACILITY HEALTHCARE OF ARKANSAS	01/11/2022		206	241689	\$1,575.00
1813 - 04183006	MEDICAL DENTAL AND HOSPITAL	AP : FAMILY MEDICINE OF WHITE HALL	01/14/2022		234	241719	\$75.00
1813 - 04183006	MEDICAL DENTAL AND HOSPITAL	AP : JEFFERSON REGIONAL MEDICAL CENTER	01/28/2022		755	242320	\$2,819.50
1813 - 04183006	MEDICAL DENTAL AND HOSPITAL	AP : EMERGENCY AMBULANCE SERVICE	01/28/2022		756	242321	\$842.00
1813 - 04183006	MEDICAL DENTAL AND HOSPITAL	AP : COUNTY FACILITY HEALTHCARE OF ARKANSAS	01/28/2022		758	242323	\$1,575.00
1813 - 04183020	TELEPHONE AND FAX	AP : AT&T	01/26/2022		536	241959	\$20.70
1813 - 04183023	INTERNET CONNECTION	AP : PINE BLUFF CABLE TELEVISION	01/11/2022		199	241682	\$133.82
1813 - 04183023	INTERNET CONNECTION	AP : PINE BLUFF CABLE TELEVISION	01/20/2022		353	241850	\$313.77
1813 - 04183060	ELECTRICITY (UTILITY)	AP : ENTERGY	01/11/2022		200	241683	\$5,501.82
1813 - 04183061	GAS (UTILITY)	AP : CENTERPOINT ENERGY	01/11/2022		211	241694	\$4,238.37
1813 - 04183100	OTHER MISCELLANEOUS	AP : SARAH HAYES	01/11/2022		208	241691	\$3,000.00
1813 - 04183100	OTHER MISCELLANEOUS	AP : CHARM-TEX, INC	01/20/2022		350	241847	\$2,310.00
1813 - 04183100	OTHER MISCELLANEOUS	AP : BOB BARKER INC.	01/20/2022		351	241848	\$1,468.22
1813 - 04183100	OTHER MISCELLANEOUS	AP : CAPITAL ONE	01/20/2022		356	241853	\$29.00
1813 - 04183100	OTHER MISCELLANEOUS	AP : SIMMONS BANK PAYMENT PROCESSING	01/28/2022		760	242325	\$136.29
1813 - 04184005	VEHICLES	AP : SIMMONS BANK PAYMENT PROCESSING	01/28/2022		760	242325	\$753.00
Department 0418 JEFF CO ADULT JAIL FUND					Total	\$235,613.75	
Fund 1813					Total	\$235,613.75	

Information.

CARDHOLDER SUMMARY

GORMAN XX XXXX XXXX 1570	Previous Balance	Purchases + And Other Debits	Cash Advances	Finance Charges	Credits	Payments	=	New Balance
Cardholder Total	\$0.00	\$888.29	\$0.00	\$0.00	\$0.00	\$0.00	=	\$888.29

FINANCE CHARGE SUMMARY

	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	.8542%	10.25%	\$0.00
CASH ADVANCES	\$0.00	1.1875%	14.25%	\$0.00

PERIODIC RATE MAY VARY
ANNUAL PERCENTAGE RATE 0.00%

To Avoid a Finance Charge On Purchases, Pay Entire New Balance By Payment Due Date.
Finance Charge Accrues On Cash Advances Until Paid And Will Be Billed On Your Next Statement.

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-01	24692161335100730332126	LOWES #00907* 866-483-7521 NC	484.00
12-08	12-07	24013391341000753144316	TSC ASSOCIATES LLC 334-6995765 AL	269.00
12-10	12-09	24492161343000027974329	AED USA* AED USA WWW.AEDUSA.CO TX	82.95
12-17	12-16	24492161350000025799829	ARSHERIFFSAS-FR 169T1 WWW.ARSHERIFF AR	52.34

1813-0418
3100 \$135.29

1813-0418
4004 \$153.00

JOG

1/17/22

ORC
Authorized Signature

1/27/22
Date

To access your account online, visit centresuite.com

For billing inquiries and disputes, or to report a lost or stolen card, Please call 844-320-6674.

To put a dispute in writing, please mail to:

Simmons Bank
Dispute Resolution
PO BOX 84015
Columbus GA 31908-4015

VISA COMMERCIAL ACCOUNT NUMBER	
XXXX-XXXX-XXXX-1570	
STATEMENT DATE	PAYMENT DUE DATE
12/31/21	01/25/22
CREDIT LIMIT	AVAILABLE CREDIT
\$2,500.00	\$1,611.71
AMOUNT DUE	DISPUTED AMOUNT
\$888.29	\$0.00

ACCOUNT SUMMARY	
PREVIOUS BALANCE	.00
PURCHASES & OTHER CHARGES	888.29
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGE	.00
FINANCE CHARGE	.00
CREDITS	.00
PAYMENTS	.00
NEW BALANCE	888.29

Your Acct

any questions,

Sold To	Sold From	Order Information
Joseph Gorman	LOWE'S OF PINE BLUFF, AR	Location: 907
robert.lee@jeffcoco.org	2906A EAST HARDING AVENUE	Order Date: 11/23/2021
(870) 692-0490	PINE BLUFF, AR 71601	Invoice #: 80219
	(870) 850-7702	Order #: 879775023

Item #	Item Description	Model #	Qty.	UoM	Load Indicator	Unit Price	Ext. Price
1024767	1/4-in dia x 25-ft L Galvanized Wire Machine Auger	PV-F	1	LCU	PL	\$440.00	\$440.00

of Items Discounted: 0 Total Savings : \$0.00

Information.

CARDHOLDER SUMMARY

GORMAN XXXX XXXX 1570	Previous Balance	Purchases + And Other Debits	Cash + Advances	Finance + Charges	- Credits	- Payments	New Balance
Cardholder Total	\$0.00	\$888.29	\$0.00	\$0.00	\$0.00	\$0.00	\$888.29

FINANCE CHARGE SUMMARY

	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	.8542%	10.25%	\$0.00
CASH ADVANCES	\$0.00	1.1875%	14.25%	\$0.00

PERIODIC RATE MAY VARY
ANNUAL PERCENTAGE RATE 0.00%

To Avoid a Finance Charge On Purchases, Pay Entire New Balance By Payment Due Date.
Finance Charge Accrues On Cash Advances Until Paid And Will Be Billed On Your Next Statement.

Received
JAN 28 2022

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-01	24692161335100730332126	LOWES #00907* 866-483-7521 NC	484.00
12-08	12-07	24013391341000753144316	TSC ASSOCIATES LLC 334-6995765 AL	269.00
12-10	12-09	24492161343000027974329	AED USA* AED USA WWW.AEDUSA.CO TX	82.95
12-17	12-16	24492161350000025799629	ARSHERIFFSAS-F125169T1 WWW.ARSHERIFF AR	52.34

Jeff. Co. Clerk

1813-0418
3100 \$135.29

1813-0418
4004 \$153.00

JOG 1/27/22

I affirm that this invoice is true and correct and that no part thereof has been previously paid and that the goods or services described hereon have actually been rendered to the best of my knowledge and belief.
JOG 1/27/22

To access your account online, visit centresuite.com For billing inquiries and disputes, or to report a lost or stolen card, Please call 844-320-6674. To put a dispute in writing, please mail to: Simmons Bank Dispute Resolution PO BOX 84015 Columbus GA 31908-4015	VISA COMMERCIAL ACCOUNT NUMBER XXXX-XXXX-XXXX-1570		ACCOUNT SUMMARY PREVIOUS BALANCE .00 PURCHASES & OTHER CHARGES 888.29 CASH ADVANCES .00 CASH ADVANCE FEES .00 LATE PAYMENT CHARGE .00 FINANCE CHARGE .00 CREDITS .00 PAYMENTS .00 NEW BALANCE 888.29	
	STATEMENT DATE 12/31/21	PAYMENT DUE DATE 01/25/22	CREDIT LIMIT \$2,500.00	AVAILABLE CREDIT \$1,611.71
AMOUNT DUE \$888.29	DISPUTED AMOUNT \$0.00			

Your Account

any questions,

Sold To	Sold From	Order Information
Joseph Gorman	LOWE'S OF PINE BLUFF, AR	Location: 907
robert.lee@jeffcoso.org	2906A EAST HARDING AVENUE	Order Date: 11/23/2021
(870) 692-0490	PINE BLUFF, AR 71601	Invoice #: 80219
	(870) 850-7702	Order #: 879775023

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of Items Discounted: 0 Total Savings : \$0.00

joseph.gorman@jeffcoso.org

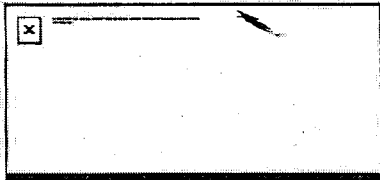
From: Robert Lee <robert.lee@jeffcoso.org>
Sent: Thursday, December 2, 2021 3:52 PM
To: joseph.gorman@jeffcoso.org
Subject: Fwd: Your Sales Receipt

Sent from my iPhone

Begin forwarded message:

From: Lowe's Home Improvement <do-not-reply@receipt.lowes.com>
Date: December 1, 2021 at 12:47:32 PM CST
To: robert.lee@jeffcoso.org
Subject: Your Sales Receipt
Reply-To: do-not-reply@lowes.com

Your Account



Thank You for Shopping at Lowe's
We hope you enjoy your new purchase!

Dear Joseph,

Thank you for shopping at Lowe's. The following is a copy of your sales receipt. If you have any questions, please call Lowe's Customer Care at 1-800-44-LOWES (56937).

Sincerely,
Lowe's Customer Care

Sold To	Sold From	Order Information
Joseph Gorman robert.lee@jeffcoso.org (870) 692-0490	LOWE'S OF PINE BLUFF, AR 2906A EAST HARDING AVENUE, PINE BLUFF, AR 71601 (870) 850-7702	Location: 907 Order Date: 11/23/2021 Invoice #: 80219 Order #: 879775023

Item #	Item Description	Model #	Qty.	UoM	Load Indicator	Unit Price	Ext. Price
1024767	1/4-in dia x 25-ft L Galvanized Wire Machine Auger	PV-F	1	LCU	PL	\$440.00	\$440.00

of Items Discounted: 0 Total Savings : \$0.00

joseph.gorman@jeffcoso.org

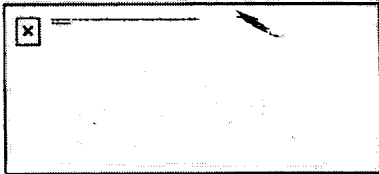
From: Robert Lee <robert.lee@jeffcoso.org>
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Reply-To: do-not-reply@lowes.com

Your Account



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Sincerely,
Lowe's Customer Care

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robert.lee@jeffcoso.org	2906A EAST HARDING AVENUE.	Order Date: 11/23/2021
(870) 692-0490	PINE BLUFF, AR 71601	Invoice #: 80219
	(870) 850-7702	Order #: 879775023

Item #	Item Description	Model #	Qty.	UoM	Load Indicator	Unit Price	Ext. Price
1024767	1/4-in dia x 25-ft L Galvanized Wire Machine Auger	PV-F	1	LCU	PL	\$440.00	\$440.00

of Items Discounted: 0 Total Savings : \$0.00



TSC
PO Box 6718
Dothan, AL 36302

Phone: 855-857-7233
Email: info@tscassociates.com

Invoice

Date	Invoice #
12/7/2021	216178

P.O. No.

Ship To
Jack Jones Juvenile Detention Center
Attn: Lisa Davis
301 E 2nd Street
Pine Bluff, AR 71603

Business Address
Jack Jones Juvenile Detention Center
Lisa Davis
301 E 2nd Street
Pine Bluff, AR 71603

Rep	Via	DB #
W	UPS	23203

Terms

Quantity	Item Code	Description	U/M	Price Each	Amount
1	ServSafe 7th Ed. ...	ServSafe Managers 7th Ed, English, Class and Exam (scantron answer sheet will be provided at class)(Sysco)	ea	149.00	149.00
1	ServSafe Answer ...	ServSafe Class & Examination (scantron answer sheet will be provided at class)	ea	109.00	109.00
1	ShppgHndng	Shipping and Handling	ea	11.00	11.00

907
23/2021
80219
9775023

Ext. Price
\$440.01

TRANSACTION 2073035558
Visa auth 071868

Attendees:
Davis, Lisa
Right, Glenda

Class Date: Monday, December 13, 2021
Class Time: Arrive at 7:45 AM for Check in
Class Location: Comfort Suites
11 Crossings Court
Little Rock, AR 72205

State of Arkansas
County of Jefferson
Quorum Court

APPROPRIATION ORDINANCE NO. 2022-_____

AN APPROPRIATION ORDINANCE TO APPROPRIATE FUNDS FOR FUND 1000 COUNTY GENERAL – OEM.

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 \$36,341.89 to 1000-500, as detailed in the attachments.

Article II. The County Judge is now authorized to appropriate \$23,850.00 to 1000-500, as detailed in the attachments.

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

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

AN APPROPRIATION ORDINANCE TO APPROPRIATE FUNDS
FOR FUND 1000 COUNTY GENERAL – OEM.

BY:

Conley Byrd
JUSTICE OF THE PEACE
JEFFERSON COUNTY, ARKANSAS

APPROVED:

GERALD ROBINSON
JEFFERSON COUNTY JUDGE
JEFFERSON COUNTY, ARKANSAS

Date _____

Attachments – 5 pages

APPROVED BY:

TERRY WYNNE
COUNTY ATTORNEY
JEFFERSON COUNTY, ARKANSAS

ATTEST:

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: County Judge Gerald Robinson

FROM: Karen Blevins KB

DATE: April 20, 2022

SUBJECT: Appropriation of FEMA Funds and Auction Proceeds Received

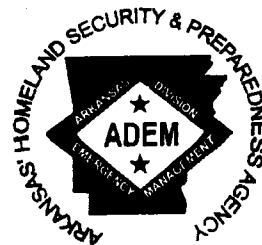
In October of 2021, Jefferson County received the final reimbursement from FEMA for expenses incurred during the 2019 flood. Two amounts were received, \$13,410.00, for donated resources received during the flood, and \$22,931.89, for management cost related to completing the claims process. This money was not appropriated in 2021 when it was received. OEM is requesting this amount of \$36,341.89 be appropriated in the OEM budget, Department 500.

We would like \$4,000 to be placed in Line Item 2023, Parts and Repairs and the remaining amount of \$32,341.89 be placed in 4005, Vehicles. A reliable vehicle is needed by the OEM office to respond to disasters, hazardous material accidents and other emergencies. The current vehicle is seven years old and has started to experience frequent maintenance issues.

OEM has also received \$23,850.00 for the sale of several pieces of old equipment. Request to have \$6,000 appropriated in Line Item 4004, Machinery and Equipment, for the purchase of a replacement copier for the OEM office and the remaining \$17,850.00 in Line Item 4005, Vehicles.



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



**JAMI COOK
SECRETARY**

**A.J. GARY
DIRECTOR**

DIRECT DEPOSIT NOTICE

TO: Karen Blevins, Jefferson County

<u>Disaster No:</u>	<u>Date</u>	<u>Account # (Last 4 Digits)</u>	<u>Amount</u>
4441	10/14/2021	0008	<u>\$13,410.00</u>

Explanation of Payment

This notice is to make you aware of a pending direct deposit. The direct deposit represents your reimbursement for the Federal Share (75%) of the enclosed Project Worksheet for the above referenced disaster.

Project Worksheet – 142 – Donated Resources

- The acceptance of a disaster reimbursement direct deposit is certification the Sub-recipient (applicant) will comply with the approved Scope of Work (SOW) that is outlined in each Project Worksheet (PW) or Sub-Grant application (SGA). Any changes in SOW must be identified immediately and approved by the Arkansas Division of Emergency Management prior to work beginning.
- The acceptance of a disaster reimbursement direct deposit is certification the Sub-recipient (applicant) will comply with all proper permitting requirements and/or conditions identified for each project prior to the beginning or completion of work for each PW or SGA.
- Failure to maintain project documentation or compliance for any of the above may jeopardize Federal funds and State share will not be requested until such requirements are met.
- Recipient and Sub-recipient are required to retain complete records of all work funded under the Public Assistance program for three years from the date of the disaster closeout. During this three-year period, all approved Project Worksheets are subject to State and Federal audit/review. The Recipient will notify all applicants of the closeout date.
- A non-Federal entity that expends \$750,000 or more in Federal awards during that entity's fiscal year must have a single audit or program-specific audit conducted for that year. You are required to submit a copy of your audit to this agency within a year after receipt of federal funds.

Please sign below upon receipt of this direct deposit and return a copy of this form to our office. If you have questions concerning your projects, please contact the Recovery Branch at 501-683-6700.

Karen Blevins
OEM Director
10/25/21
 Authorized Applicant Representative Title Date



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



**JAMI COOK
SECRETARY**

**A.J. GARY
DIRECTOR**

DIRECT DEPOSIT NOTICE

TO: Karen Blevins, Jefferson County

<u>Disaster No:</u>	<u>Date</u>	<u>Account # (Last 4 Digits)</u>	<u>Amount</u>
4441	10/14/2021	0008	\$22,931.89

Explanation of Payment

This notice is to make you aware of a pending direct deposit. The direct deposit represents your reimbursement for the Federal Share (100%) of the enclosed Project Worksheet for the above referenced disaster.

Project Worksheet – 330 – Management Costs

- The acceptance of a disaster reimbursement direct deposit is certification the Sub-recipient (applicant) will comply with the approved Scope of Work (SOW) that is outlined in each Project Worksheet (PW) or Sub-Grant application (SGA). Any changes in SOW must be identified immediately and approved by the Arkansas Division of Emergency Management prior to work beginning.
- The acceptance of a disaster reimbursement direct deposit is certification the Sub-recipient (applicant) will comply with all proper permitting requirements and/or conditions identified for each project prior to the beginning or completion of work for each PW or SGA.
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Please sign below upon receipt of this direct deposit and return a copy of this form to our office. If you have questions concerning your projects, please contact the Recovery Branch at 501-683-6700.

Karen Blevins OEM Director _____
Authorized Applicant Representative Title Date

Seller's Inquiry and Settlement Sheet

Customer: 20302 - JEFFERSON COUNTY OFFICE OF EMERGENCY MANAGEMENT, PO BOX 21149, WHITE HALL, AR 71612

Items Sold

Cons #	Item #	Item Detail	Title Status	Sold With	Price
2401.00	1957.00	2012 FALCON UTILITY TRAILER, 12', RAMP GATE, SINGLE AXLE S# 432SA1217C1000620	TITLE ON FILE		\$2,300.00
3086.00	5108.00	KOHLER GENERATOR, shows 735+ hrs, 50 KW, JD 4-CYL DIESEL (DOES NOT RUN - HAS BEEN PARKED / UNUSED FOR A WHILE), TRAILER MOUNTED S# 097	NOT APPLICABLE		\$9,200.00
3275.08	5207.00	JOHN DEERE 825I XUV, SIDE BY SIDE, 4X4, GAS ENGINE, ROOF W/ WINDSHIELD, MANUAL DUMP BED - COUNTY OWNED AND LOW HOURS AND EXCELLENT CONDITION - EST 49 HOURS!? S# 1M0825GSPBM029947	NOT APPLICABLE		\$15,000.00

please deposit into County General

Commission Rates	Minimum	Flat (%)	Pivot	To Pivot (%)	After (%)	Total of Sold Items
- Sale	\$10.00	10.0000	\$0.00	0.0000	0.0000	\$26,500.00
- Customer	\$0.00	0.0000	\$0.00	0.0000	0.0000	\$2,650.00
						\$0.00
						\$0.00
						\$0.00
						Less Previous Payment to Seller
						Net To Seller
						\$23,850.00

Items Not Sold

Cons #	Item #	Item Detail	Title Status	Price
3311.00	5075.00	CUMMINS ONAN 50CGC8 GENSET, 303+ hrs, TRAILER MOUNTED, BALL HITCH,, TANDEM AXLE, 50KW GENERATOR, MODEL#50DGCA, TRAILER SERIAL# 1P91A1A28B2097002, S#J970652027 - RUNS AND WORKS - FROM THE COUNTY	NOT APPLICABLE	\$0.00

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

BLACKMON AUCTIONS, INC.

ESCROW ACCOUNT
P.O. BOX 7464 PH. (501) 664-4526
LITTLE ROCK, AR 72217-7464

SIMMONS BANK
81-43/829

129681

4/22/2022

PAY TO THE
ORDER OF

JEFFERSON COUNTY OFFICE OF EMERGENCY MANAGEMENT

\$ 23,850.00

TWENTY THREE THOUSAND EIGHT HUNDRED FIFTY DOLLARS AND 00/100

DOLLARS

JEFFERSON COUNTY OFFICE OF EMERGENCY MANAGEMENT

PO BOX 21149
WHITE HALL, AR 71612

Sale #22215, Customer #20302

MEMO

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈ 12968 ⑈ ⑆ 082900432⑆ 13 10 32⑈

ORIGINAL DOCUMENT HAS RED KEYHOLE ICON THAT DISAPPEARS WITH HEAT

State of Arkansas
County of Jefferson
Quorum Court

APPROPRIATION ORDINANCE NO. 2022-_____

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.

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

Article I. The County Judge is now authorized to accept the Juvenile Officer Grant as detailed in the attachment.

Article II. The County Judge is now authorized to accept the Administrative Office of the Courts Supplemental Juvenile Court Funds Grant, as detailed in the attachment.

Article III. The County Judge is now authorized to appropriate funds for \$40,000.00 to 1809 FINS & Truancy from the Juvenile Officer Grant and \$413,120.00 from the Administrative Office of the Courts Supplemental Juvenile Court Funds Grant 1809 FINS and Truancy.

Article IV. The County Judge is authorized to transfer \$10,898.41 from the 3031 Circuit Court Juvenile Division/Juvenile Pro fee Fund to the 1809 FINS & Truancy Fund.

Article V. The County Treasurer is now authorized to transfer \$10,898.41 from Fund 3031 Circuit Court Juvenile Division/Juvenile Pro fee Fund to Fund 1809 FINS and Truancy.

Article VI. The County Judge is now authorized to appropriate funds as outlined in Articles I, II, III, and IV.

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

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.

BY:

Roy Agee
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 – 2 pages



STATE OF ARKANSAS

Office of the Circuit Judge

Sixth Division

ELEVENTH JUDICIAL DISTRICT WEST

EARNEST E. BROWN, JR.
CIRCUIT JUDGE
JACK JONES JUVENILE JUSTICE CENTER
301 E. SECOND AVE.
P.O. BOX 6116
PINE BLUFF, AR 71611
Phone: 870-541-5461
Fax: 870-541-5464
Website: www.jeffersoncircuitcourt6.org

April 19, 2022

(EMAIL DELIVERY)

Jefferson County Judge Gerald Robinson
Attention: Mr. Thaddeus Handley,
Legislative Officer
101 West Barraque Street
Pine Bluff, AR 71601

RE: May Quorum Court Agenda

Dear Sirs:

I am requesting the following items be placed on the March Quorum Court Agenda:

- (1) Acceptance of \$40,000.00 2022 Juvenile Officer Grant from the Administrative Office of the Courts to Fund 1809 FINS & Truancy Grant. The following items in FINS and Truancy 1809 will be increased:

- Line Item 1809-414-3022 Cell Phones and Pagers - \$10,800
- Line Item 1809-414-2001 General Supplies - \$8,000
- Line Item 1809-414-3100 Other Miscellaneous - \$11,000
- Line Item 1809-414-2007 Fuel, Oil, and Lubricants - \$5,100
- Line Item 1809-414-2024 Parts and Repairs -\$5,100

- (2) Transfer \$10,898.41 from Fund 3031 to Fund 1809.

- Line Item 1809-414-3100 Other Miscellaneous

- (3) Acceptance of \$413,120.00 Administrative Office of the Courts Supplemental Juvenile Court Funds Grant. The following items in FINS and Truancy 1809 will be increased:

- Line Item 1809-414-1001 Salaries (Full Time) - \$45,000

CARLA G. WOOLEY
TRIAL COURT ADMINISTRATOR/
CERTIFIED COURT MANAGER
870-541-5461

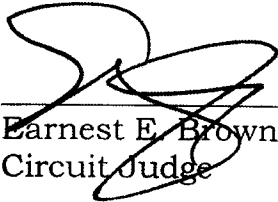
JANIS C. HARBUCK
CERTIFIED COURT REPORTER
870-541-5461
LASHONAKA MILLER
COURT ORDERS CLERK/
LEGAL SECRETARY
870-541-5461

JUVENILE SERVICES:
INTAKE
PROBATION
JUAWANA JACKSON
CHIEF JUVENILE OFFICER
ERIC WALDEN, JR.
ASSISTANT CHIEF JUVENILE OFFICER
870-541-5455
FAX: 870-541-8504

Line Item 1809-414-1003 Extra Help - \$213,120
Line Item 1809-414-2001 General Supplies - \$25,000
Line Item 1809-414-2005 Food - \$25,000
Line Item 1809-414-3009 Other Professional Services-\$50,000
Line Item 1809-414-3100 Other Miscellaneous-\$25,000
Line Item 1809-414-3101 Training and Education-\$30,000

Thank you in advance for your time and consideration. Please do not hesitate to contact me if any issues or concerns arise.

Sincerely,



Ernest E. Brown, Jr.
Circuit Judge

EEB:jj

Rev. Jimmy Fisher, Finance

Mr. Roy Agee, Judiciary

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 Glenn Barnes Sr. of the Economic
Development Corporation Board will expire May 9, 2022.

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

Article I. The reappointment of Glenn Barnes Sr., 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

ATTEST: _____

SHAWNDRA TAGGART
JEFFERSON COUNTY CLERK
JEFFERSON COUNTY, ARKANSAS

DATE _____

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 **Glenn Barnes, Sr.** 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 TRANSFER AND APPROPRIATE FUNDS WITHIN
1000 COUNTY GENERAL.

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 and appropriate
\$9,627.47 and \$1,704.12 within 1000 County General, as detailed in the attachment.

Article II. The County Judge is now authorized to appropriate funds 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 TRANSFER AND
APPROPRIATE FUNDS WITHIN 1000 COUNTY GENERAL.

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 _____

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: Justice Jimmy Fisher, Finance Chairman

From: Gerald Robinson, County Judge

Date: April 18, 2022

RE: Appropriation Request

- 1.) Please transfer and appropriate \$9,627.47 from County Buildings Other Professional Services (1000-108-3009) to County Buildings Maintenance and Services Contracts (1000-108-2024).
- 2.) Please transfer and appropriate \$1,704.12 from 1000 County General to County Buildings Maintenance Service and Contracts (1000-108-2024).

If any information is needed, please contact my Chief of Staff, Rosetta Giddens, via email (rgiddens@jeffersoncountyar.gov) or in the office 870.541. 5360. Thanks in advance for your cooperation.

ROSETTA GIDDENS
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. 2022-_____

AN APPROPRIATION ORDINANCE TO TRANSFER AND APPROPRIATE FUNDS FROM
3046 AMERICAN RESUE PLAN SPECIAL PROJECTS TO 1006 ARPA REVENUE
REPLACEMENT FUND.

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 \$5,205.00 from Fund
3046 ARP Special Projects to 1006 ARPA Revenue Replacement Fund.

Article II. The County Judge is now authorized to appropriate funds 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 TRANSFER AND APPROPRIATE FUNDS FROM 3046 AMERICAN RESUE PLAN SPECIAL PROJECTS TO 1006 ARPA REVENUE REPLACEMENT 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:

SHAWNDRAG TAGGART
JEFFERSON COUNTY CLERK
JEFFERSON COUNTY, ARKANSAS

Date _____

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: Justice Jimmy Fisher, Finance Chairman

From: Gerald Robinson, County Judge

Date: March 16, 2022

RE: Appropriation Request

- 1.) Please transfer and appropriate \$9,627.47 from County Buildings Other Professional Services (1000-108-3009) to County Buildings Maintenance and Services Contracts (1000-108-2024).
- 2.) Please transfer and appropriate \$1,704.12 from 1000 County General to County Buildings Maintenance and Services Contracts (1000-108-2024).
- 3.) Please transfer and appropriate \$5,205.00 from American Rescue Plan Special Projects (3046-100-3114) to ARPA Revenue Replacement Fund (1006-100-3114)

If any information is needed, please contact my Chief of Staff, Rosetta Giddens, via email (rgiddens@jeffersoncountyar.gov) or in the office 870.541. 5360. Thanks in advance for your cooperation.

ROSETTA GIDDENS
CHIEF OF STAFF

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INVENTORY/ACCOUNTS
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ADMINISTRATIVE SECRETARY

State of Arkansas
County of Jefferson
Quorum Court

APPROPRIATION ORDINANCE NO. 2022-_____

AN APPROPRIATION ORDINANCE TO TRANSFER FUNDS FROM 3000 TREASURER
AUTOMATION FUND TO 1000 COUNTY GENERAL – TREASURER.

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 from 3000
County Treasurer's Automation Fund to 1000 County General as follows:

3000-0103-1001	to	1000-0103-1001	\$30,459.31
3000-0103-1006	to	1000-0103-1006	\$ 2,330.14
3000-0103-1007	to	1000-0103-1007	\$ 4,666.37
3000-0103-1009	to	1000-0103-1009	\$ 119.18
3000-0103-1011	to	1000-0103-1011	\$ 100.00
3000-0103-1016	to	1000-0103-1016	\$ 38.40
Total			\$37,713.40

Article II. The County Judge is now authorized to appropriate funds 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 TRANSFER FUNDS FROM
3000 TREASURER AUTOMATION FUND TO 1000 COUNTY GENERAL - TREASURER.

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

SHAWNDRA TAGGART
JEFFERSON COUNTY CLERK
JEFFERSON COUNTY, ARKANSAS

Date _____

Date _____