

**JEFFERSON COUNTY QUORUM COURT
STANDING COMMITTEE ASSIGNMENTS**

2025

Budget & Finance Committee

1. Ted Harden (Chair)
2. Jimmy Fisher (Co-Chair)
3. Roy Agee
4. Patricia Royal Johnson
5. Brenda Gaddy
6. Margarett Williams
7. Conley Byrd

Human Resource Committee

1. Conley Byrd (Chair)
2. Melanie Dumas (Co-Chair)
3. Jimmy Fisher
4. Patricia Royal Johnson
5. Roy Agee
6. Cedric Jackson
7. Ted Harden

Judicial committee

1. Melanie Dumas (Chair)
2. Margarett Williams (Co-Chair)
3. Alfred Carroll
4. Reginald Johnson
5. Reginald Adams
6. Richard Victorino
7. Cedric Jackson

Public Safety Committee

1. Roy Agee (Chair)
2. Brenda Gaddy (Co-Chair)
3. Jimmy Fisher
4. Reginald Johnson
5. Alfred Carroll
6. Richard Victorino
7. Reginald Adams

**AGENDA FOR THE QUORUM COURT
COMMITTEE MEETING
JULY 8, 2025
JEFFERSON COUNTY COURTHOUSE
101 W. BARRAQUE ST
PINE BLUFF, ARKANSAS
TIME: 5:30 PM**

I. ROLL CALL

II. REPORTS OF THE COMMITTEES

Human Resource – Conley Byrd

1. A RESOLUTION OF THE QUORUM COURT OF JEFFERSON COUNTY, ARKANSAS APPROVING APPOINTMENT OF ONE (1) MEMBER TO THE PORT AUTHORITY BOARD.

Judicial – Patricia Johnson

1. AN APPROPRIATION ORDINANCE TO PROVIDE A TRANSFER OF FUNDS WITHIN FUND 3026 PUBLIC DEFENDER.

Budget and Finance – Justice Ted Harden

1. AN APPROPRIATION ORDINANCE TO TRANSFER FUNDS WITHIN FUND 2000 ROAD.
2. AN APPROPRIATION ORDINANCE TO PROVIDE A TRANSFER AND APPROPRIATION OF FUNDS WITHIN FUND 1000 COUNTY GENERAL-OEM.
3. AN APPROPRIATION ORDINANCE TO PROVIDE A TRANSFER WITHIN FUND 3403-MECA.

III. ADJOURNMENT

**AGENDA FOR FULL QUORUM COURT MEETING
JULY 14, 2025
JEFFERSON COUNTY COURTHOUSE
101 W. BARRAQUE St.
PINE BLUFF, AR
TIME: 5:30 P M**

I. CALL TO ORDER, PRAYER, PLEDGE OF ALLEGIANCE, AND ROLL CALL

II. TREASURER'S REPORT

III. READING AND DISPOSITION OF MINUTES

Reading and Disposition of June 2025 Quorum Court Meeting's Minutes

IV. REPORT OF THE COMMITTEES

- a. Human Resource – Conley Byrd
- b. Judicial – Justice Patricia Royal Johnson
- c. Public Safety – Justice Roy Agee
- d. Budget and Finance – Justice Ted Harden

V. COMMENTS OR QUESTIONS FROM THE PUBLIC ON THE BUSINESS BEFORE US

VI. NEW BUSINESS

- 1. VOTE TO OVERRIDE JUDGES VETO OF ORDINANCE 2025-12.
- 2. AN APPROPRIATION ORDINANCE TO TRANSFER FUNDS WITHIN FUND 2000 ROAD.
- 3. AN APPROPRIATION ORDINANCE TO PROVIDE A TRANSFER AND APPROPRIATION OF FUNDS WITHIN FUND 1000 COUNTY GENERAL-OEM.
- 4. AN APPROPRIATION ORDINANCE TO PROVIDE A TRANSFER WITHIN FUND 3403-MECA.
- 5. AN APPROPRIATION ORDINANCE TO PROVIDE A TRANSFER OF FUNDS WITHIN FUND 3026 PUBLIC DEFENDER.
- 6. A RESOLUTION OF THE QUORUM COURT OF JEFFERSON COUNTY, ARKANSAS APPROVING APPOINTMENT OF ONE (1) MEMBER TO THE PORT AUTHORITY BOARD.

VII. ADJOURNMENT

State of Arkansas
County of Jefferson
Quorum Court

APPROPRIATION ORDINANCE NO. 2025-_____

AN APPROPRIATION ORDINANCE TO PROVIDE TRANSFERS WITHIN FUND 2000 ROAD.

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

Article I. The County Judge is authorized to provide a transfer for \$445,185.83 within Fund 2000-200 as detailed in the attachments.

Article II. The County Judge is authorized to approve the distribution outlined in the attachments in Article I.

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

AN APPROPRIATION ORDINANCE TO PROVIDE TRANSFERS WITHIN FUND 2000 ROAD.

INTRODUCED BY:

TED HARDEN
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

JEFFERSON COUNTY ROAD DEPARTMENT

3304 W 7TH

PINE BLUFF, AR 71603

To: Judge Gerald Robinson
Jefferson County Quorum Court

From: Rickey Bullard, Director of Roads
Sandra Graves, Office Manager

Date: 3/24/2025

Subject: Appropriation to Transfer Money within our Budget

The Jefferson County Road Department is requesting the Quorum Court to modify some of our slots by transferring money out of salaries to M&O.

The total amount of money that we want to transfer is \$445,185.83.

Please transfer the following:

\$120,000.00 from Salaries Line 1001 to Vehicles Line 4005

\$241,377.75 from Salaries Line 1001 to Lease Principal Line 5005

\$27,645.40 from Social Security Line 1006 to Lease Interest Line 5006

\$55,471.48 from Retirement Matching Line 1007 to Lease Interest Line 5006

\$691.20 from Retirement Matching Line 1007 to Lease Interest Line 5006

SLOT #	SALARY	FICA	APERS	LIFE	TOTAL
2-4	\$36,508.18	\$2,792.88	\$5,604.01	\$76.80	\$44,981.86
3-4	\$36,623.93	\$2,801.73	\$5,621.77	\$76.80	\$45,124.23
3-5	\$36,508.18	\$2,792.88	\$5,604.01	\$76.80	\$44,981.86
4-1	\$41,439.22	\$3,170.10	\$6,360.92	\$76.80	\$51,047.04
4-5	\$38,429.66	\$2,939.87	\$5,898.95	\$76.80	\$47,345.28
4-8	\$40,883.61	\$3,127.60	\$6,275.63	\$76.80	\$50,363.64
5-1	\$40,837.31	\$3,124.05	\$6,268.53	\$76.80	\$50,306.69
5-3	\$46,902.71	\$3,588.06	\$7,199.57	\$76.80	\$57,767.13
5-5	\$43,244.95	\$3,308.24	\$6,638.10	\$76.80	\$53,268.09
	\$361,377.75	\$27,645.40	\$55,471.48	\$691.20	\$445,185.83

State of Arkansas
County of Jefferson
Quorum Court

APPROPRIATION ORDINANCE NO. 2025-_____

AN APPROPRIATION ORDINANCE TO PROVIDE A TRANSFER AND APPROPRIATION OF FUNDS WITHIN 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 authorized to provide a transfer of \$47,217.08 within Fund 1000-0500 as detailed in the attachments:

Article II. The County Judge is authorized to approve the distribution outlined in the attachments.

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

AN APPROPRIATION ORDINANCE TO PROVIDE A TRANSFER AND APPROPRIATION OF FUNDS WITHIN FUND 1000 COUNTY GENERAL – OEM

INTRODUCED BY:

TD HARDEN
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_____

Attachments – 7 pages



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: June 25, 2025
SUBJECT: Appropriation of FEMA Funds

In 2023, Jefferson County received \$47,217.08 from FEMA for management cost of a mitigation grant and two federally declared disasters. The amounts received were, \$35,822.04, for reimbursement of management cost to administer the FMA Property Acquisition grant, \$1,899.77 for management cost related to the COVID disaster and \$9,495.27 for management cost related to the 2023 Ice Storm disaster. OEM is requesting this amount of \$47,217.08 be appropriated in the OEM budget, Department 500 for 2024.

We would like to use the funds for parts and repairs to the County's outdoor warning sirens, and to upgrade the weather monitoring station and other equipment in the OEM office.

The breakdown of the line-item changes is listed below.

1000-05002001	General Supplies	+\$5,000.00
1000-05002023	Parts and Repairs	+\$15,000.00
1000-05004004	Machinery and Equipment	+\$27,217.08
	TOTAL BUDGET CHANGE	+\$47,217.08

Emergency Preparedness for you, your family...for Jefferson County

Agency Name: STATE OF ARKANSAS
Address : 10421 W MARKHAM ST STE 300
City, St Zip: LITTLE ROCK AR 72205-1583

(000-000-0000)

Warrant Num: W 2510186577
Warrant Date: 11/19/2024
Payment Date: 11/19/2024

Vendor Number: 0800002831

Invoice #	Document Text	Net Amount
#5	Acquisition and Demolition Reimbursement 5	35,822.04

Flood Grant Management Cost
Deposit in County General

TOTALS THIS WARRANT 35,822.04



THIS WARRANT VOID AFTER JUNE 30, 2026
Auditor of State of Arkansas
To the State Treasurer, Little Rock, Ark

W 2510186577
64-1278/611 GA
BANK OF AMERICA

AGENCY	MO.	DAY	YEAR
0455	11	19	2024

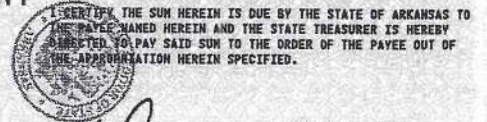
PAY TO THE ORDER OF:

JEFFERSON COUNTY
OFFICE OF EMERGENCY MANAGEMENT

- PAY THIS AMOUNT -
\$*****35822.04

thirty-five thousand eight hundred twenty-two Dollars & 04/100

DO NOT BEND, FOLD OR MUTILATE



Norris Milligan

⑈ 2510186577 ⑈ ⑆ 061112788 ⑆ 003359881060 ⑈

Jefferson Treasurer's Receipt

Receipt Number : 386.0000 Bank : 5003 - 5003 - Relyance Bank @ .8% Date : 4/25/2025
Received From : AR St Treasurer
The Amount Of : One Thousand Eight Hundred Ninety Nine Dollars and Seventy Seven Cents Only
For : OEM Mgmt Cost Reimb

Vonysha Goodwin
Treasurer

Receipt Total : \$1,899.77 Check/DD : \$1,899.77
Check #: 2510504713 Cash : \$0.00
Com : \$0.00

Vonysha Goodwin

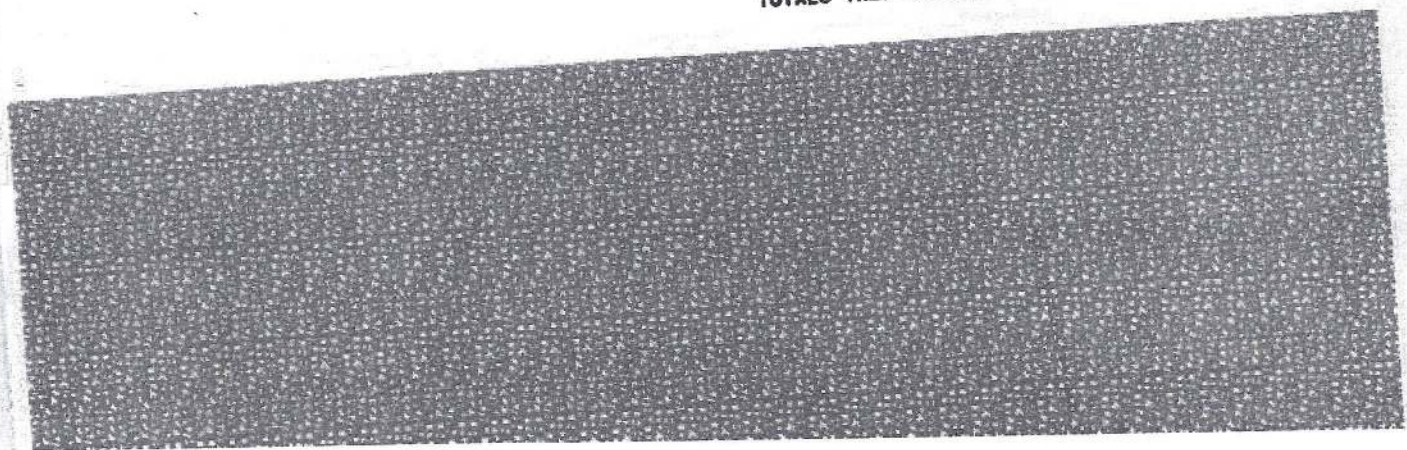
By KRT

Fund	Description	Code	Description	Amount	Com
1000	* County General Fund	8754	Reimb-Credit Balance/Overpayment	\$1,899.77	\$0.00
Account(s) Total				\$1,899.77	\$0.00

PA 386

TOTALS THIS WARRANT

1,899.77





THIS WARRANT VOID AFTER JUNE 30, 2026
Auditor of State of Arkansas
 To the State Treasurer, Little Rock, Ark

W 2510504713
 64-1278/611 GA
 BANK OF AMERICA

PAY TO THE ORDER OF:

JEFFERSON COUNTY
 OFFICE OF THE TREASURER

AGENCY	MO	DAY	YEAR
0995	04	22	2025

- PAY THIS AMOUNT -

*****1899.77

one thousand eight hundred ninety-nine Dollars & 77/100

DO NOT BEND, FOLD OR MUTILATE



Norri Milligan

⑈ 2510504713 ⑆ 061112788 ⑆ 003359881060 ⑈

Agency Name: ARKANSAS DIVISION OF EMERGENCY
 Address : BLDG 9501 CAMP J T ROBINSON
 City, St Zip: NORTH LITTLE ROCK AR 72199-9600

(501-683-6700)

Warrant Num:
 Warrant Date:
 Payment Date:

W 2510504713
 4/22/2025
 4/22/2025

Vendor Number: 0800001078 -

Invoice #

Document Text

Net Amount

JEFFERSON COUNTY

ADEN, MANAGEMENT COST, APR 2025

1,899.77

PH 386
1000
8764

TOTALS THIS WARRANT

1,899.77

Jefferson Treasurer's Receipt

Receipt Number : 505.0000 Bank : 5001 - 5001 - Simmons Bank @ .25% Date : 5/27/2025

Received From : AR State Treasurer SB ACH

The Amount Of : Nine Thousand Four Hundred Ninety Five Dollars and Twenty Seven Cents Only

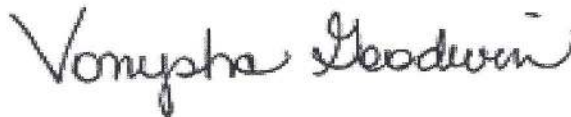
For : State Disaster Relief

Vonysha Goodwin
Treasurer

Receipt Total : \$9,495.27 Check/DD : \$9,495.27

Check # : Cash : \$0.00

Com : \$0.00



By K R T

Fund	Description	Code	Description	Amount	Com
1000	* County General Fund	7104	FEMA	\$9,495.27	\$0.00
Account(s) Total				\$9,495.27	\$0.00



MIKE HAGAR
SECRETARY

STATE OF ARKANSAS
GOVERNOR SARAH HUCKABEE SANDERS
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF EMERGENCY MANAGEMENT



A.J. GARY
DIRECTOR

DIRECT DEPOSIT NOTICE

TO: Ms. Karen Blevins, Jefferson County

<u>Disaster No:</u>	<u>Date</u>	<u>Account # (Last 4 Digits)</u>	<u>Amount</u>
4700 2023 Ice Storm	5/8/2025	0008	\$9,495.27

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 – 51, 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.
- Failure to maintain project documentation or compliance for any of the above may jeopardize Federal funds.
- 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 5/27/25
 Authorized Applicant Representative Title Date

State of Arkansas
County of Jefferson
Quorum Court

APPROPRIATION ORDINANCE NO. 2025-_____

AN APPROPRIATION ORDINANCE TO PROVIDE A TRANSFER WITHIN FUND 3403
MECA.

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

Article I. The County Judge is authorized to provide a transfer of \$12,737.00
within Fund 3403 MECA as detailed in the attachments:

Article II. The County Judge is authorized to approve the distribution outlined in
the attachments.

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

AN APPROPRIATION ORDINANCE TO PROVIDE A TRANSFER WITHIN FUND 3403
MECA.

INTRODUCED BY:

TED HARDEN
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 _____

Attachment – 4 pages

MECA 9-1-1

Metropolitan Emergency Communications Association

MEMORANDUM

TO: County Judge Gerald Robinson
FROM: Karen Blevins, Director *KB*
DATE: June 25, 2025
SUBJECT: Change in Line-Item Appropriations for MECA

This memo is to request a change in the line-item appropriations for the MECA 2025 budget, Fund 3403, Department 0501. These changes reflect the budget as approved by the 911 Board and the MECA Board on November 13, 2024.

The breakdown of the line-item changes is listed below.

3403-05012003	Janitorial Supplies	+\$1,000.00
3403-05012020	Building Materials & Supplies	+\$200.00
3403-05012023	Parts and Repairs	+\$100.00
3403-05012024	Maintenance and Service Contracts	+\$17,337.00
3403-05013003	Computer Services	+\$4,200.00
3403-05013009	Other Professional Services	-\$5,000.00
3403-05013020	Telephone and Fax	-\$7,000.00
3403-05013022	Cell Phones and Pagers	+\$300.00
3403-05013023	Internet Connection	+\$2,700.00
3403-05013040	Advertising & Publications	-\$500.00
3403-05013054	Other Sundry Insurance	-\$900.00
3403-05013090	Dues and Memberships	+\$400.00
3403-05013100	Other Miscellaneous	-\$100.00
	TOTAL BUDGET CHANGE	+\$12,737.00

MINUTES OF JEFFERSON COUNTY 9-1-1 ADMINISTRATIVE BOARD

The Jefferson County 9-1-1 Administrative Board met on November 13, 2024 at 9:45 a.m. in the Jefferson County Quorum Courtroom.

Members Present:

Chairman Mayor Noel Foster
Mayor Roben Brooks
Assistant Chief Ernest Jones
Rob Cheatwood (Sent Proxy to Mayor Foster)

Others Present:

Judge Gerald Robinson
Karen Blevins
Doris Golden
Bill Wiegand
Shannon Crook

Chairman Foster called the meeting to order. A quorum was present.

A motion was made to approve the minutes as written of the previous meeting, the motion was seconded, and the motion carried.

There being no old business Chairman Foster directed the attention to the new business at hand.

Chairman Foster announced new business to review the 2025 estimated 911 funds and to move the funds to MECA for operations. A motion to move the estimated 911 funds of \$1,078,963 to MECA was made, the motion was seconded, and the motion carried.

Chairman Foster announced new business to move funds totaling \$101,137 from 911 cellular funds to the County General fund for MECA's share of OEM salaries. A motion to move the funds from 911 to County General was made, the motion was seconded, and the motion carried.

Ms. Blevins advised the Board the 911 Reserve Fund totaled 317,770. Ms. Blevins advised it is planned to use these funds to replace MECA's consoles, upgrades to the phone system, and other upgrades to the 911 center.

There being no further business, the meeting was adjourned.

Respectfully submitted,

Shannon Crook

Shannon Crook, Administrative Assistant
Jefferson County OEM

Minutes of the MECA Board Meeting

The Metropolitan Emergency Communications Association Board met in the Jefferson County Quorum Courtroom on November 13, 2024 at 10:00 a.m.

Members Present

Judge Gerald Robinson
Chairman Mayor Shirley Washington
Chief Shauwn Howell
Sgt. Bill Wiegand Representing Chief Denise Richardson
Mayor Noel Foster
OEM Director Karen Blevins

Others Present

Mayor Roben Brooks
Doris Golden
Shannon Crook

Chairman Mayor Washington called the meeting to order, a quorum was present.

Mayor Foster made a motion to approve the minutes as written, the motion was seconded by Judge Robinson, and the motion carried.

Chairman Washington asked Ms. Blevins if there was any old business. Ms. Blevins gave an update on MECA's progress on the Next Generation 911 (NG911) upgrades, including that MECA is one of the few in the state with our addressing uploaded to the state GIS portal. There being no other old business, Chairman Washington directed the attention to the new business at hand.

Chairman Washington announced new business to review the 2025 MECA budget. Ms. Blevins advised there was very little change from last year. A few MECA employees will receive their step raises in 2025, the Maintenance and Service Contracts line item did increase, but the overall bottom line did not increase from 2024. Ms. Blevins advised she used the Treasurer's projection for 911 funds and noted that land line funds were decreasing. She also explained MECA's portion of the OEM salaries, that the expected carryover remained about the same, and the cities payments amounts remained virtually the same. A motion was made to accept the 2025 budget, it was seconded and the motion passed.

Chairman Washington asked if there were any further questions and there being none, Chairman Washington entertained a motion to adjourn. The motion was made, seconded, and the meeting was adjourned.

Respectfully submitted,

Shannon Crook

Shannon Crook, Administrative Assistant
Jefferson County OEM

**METROPOLITAN EMERGENCY COMMUNICATIONS ASSOCIATION
2025 BUDGET PROPOSAL**

		2024 APPROVED BUDGET	2025 PROPOSED BUDGET
<u>PERSONAL SERVICES</u>			
05011001	Salaries(Full Time)	1,440,160.80	1,443,160.80
05011002	Salaries(Part-Time)	7,000.00	7,000.00
05011004	Contract Labor	23,400.00	23,400.00
05011005	Overtime	37,000.00	37,000.00
	Total Salaries	<u>1,507,560.80</u>	<u>1,510,560.80</u>
05011006	Social Security Matching	113,539.00	113,768.00
05011007	Retirement Matching	226,302.00	226,762.00
05011009	Health Insurance Matching	154,883.39	139,297.00
05011010	Workers Compensation	1,626.19	1,200.00
05011011	Unemployment Compensation	3,500.00	3,500.00
05011016	Life Insurance	2,841.60	2,841.60
	Total Fringe Benefits	<u>502,692.18</u>	<u>487,368.60</u>
	TOTAL SALARIES & FRINGE	<u>2,010,252.98</u>	<u>1,997,929.40</u>
<u>MAINTENANCE & OPERATIONS</u>			
05012001	General Supplies	19,000.00	19,000.00
05012003	Janitorial Supplies	2,500.00	3,500.00
05012006	Clothing & Uniforms	2,000.00	2,000.00
05012007	Fuel, Oil & Lubricants	1,500.00	1,500.00
05012020	Building Materials & Supplies	1,000.00	1,000.00
05012023	Parts & Repairs	1,900.00	2,000.00
05012024	Maintenance & Service Contracts	100,000.00	116,500.00
	Total Supplies	<u>127,900.00</u>	<u>145,500.00</u>
05013003	Computer Services	4,200.00	4,200.00
05013006	Medical, Dental & Hospital	4,000.00	4,000.00
05013009	Other Professional Services	7,163.00	7,000.00
05013020	Telephone & Fax	140,000.00	133,000.00
05013021	Postage	150.00	150.00
05013022	Cell Phones & Pagers	4,300.00	4,600.00
05013023	Internet Connection	5,000.00	7,600.00
05013030	Travel	1,800.00	1,800.00
05013040	Advertising & Publications	2,000.00	1,500.00
05013054	Other Sundry Insurance	2,900.00	2,000.00
05013090	Dues & Memberships	1,000.00	1,400.00
05013094	Meals & Lodging	5,000.00	5,000.00
05013100	Other Miscellaneous	1,100.00	1,000.00
05013101	Training & Education	5,700.00	5,700.00
	Total Other Services & Charges	<u>184,313.00</u>	<u>178,950.00</u>
<u>CAPITAL OUTLAY</u>			
05014004	Machinery & Equipment	100,000.00	100,000.00
	TOTAL CAPITAL OUTLAY	<u>100,000.00</u>	<u>100,000.00</u>
	TOTAL BUDGET	<u><u>2,422,465.98</u></u>	<u><u>2,422,379.40</u></u>

State of Arkansas
County of Jefferson
Quorum Court

APPROPRIATION ORDINANCE NO. 2025-_____

AN APPROPRIATION ORDINANCE TO PROVIDE A TRANSFER AND APPROPRIATION OF FUNDS WITHIN FUND 3026 PUBLIC DEFENDER.

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

Article I. The County Judge is authorized to provide a transfer and appropriate funds for \$6,167.76 as detailed in the attachment.

Article II. The County Judge is authorized to approve the distribution of 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 PROVIDE A TRANSFER AND APPROPRIATION OF FUNDS WITHIN FUND 3026 PUBLIC DEFENDER.

INTRODUCED BY:

PATRICIA JOHNSON
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 _____

Attachment – 1 page

*Office of the Public Defender
Eleventh Judicial District-West*

405 West Second Avenue
Pine Bluff, Arkansas 71601
(870) 541-0053 Telephone
(870) 541-9137 Facsimile

June 27, 2025

Honorable Gerald Robinson
County Judge
Jefferson County Courthouse
Pine Bluff, Arkansas 71601

Re: Cleanup for Negative Lines-Fund 3026

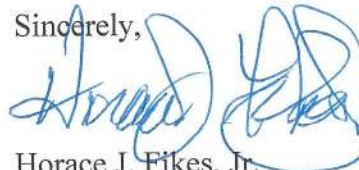
Dear Judge Robinson:

Below is a list of line items that are in or near the negative at the present time. I am requesting that funds be moved as follows:

Move \$4,400 from 3073 Machinery & Equipment to 3023 Internet Connection
Move \$1,767.76 from 3020 Telephone & Fax to 3090 Dues & Memberships

Please contact me should you need anything further.

Sincerely,



Horace J. Fikes, Jr.
Managing Public Defender

HJFjr:nau

State of Arkansas
County of Jefferson
Quorum Court

RESOLUTION NO. 2025_____

A RESOLUTION OF THE QUORUM COURT OF JEFFERSON COUNTY, ARKANSAS,
APPROVING APPOINTMENT OF ONE (1) MEMBER TO THE PORT AUTHORITY BOARD

WHEREAS the passing of (1) member David Bush of the Port Authority Board has created a vacancy on said board.

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

Article I. The appointment of Robert Lewis to the Port Authority Board to complete the term of David Bush that will expire June 30, 2028, is now approved.

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

INTRODUCED BY:

CONLEY BYRD
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_____



Pine Bluff/Jefferson County

PORT AUTHORITY

An Affiliate of the Economic Development Alliance

June 3, 2025

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

RE: Port Authority Board Appointment of Robert Lewis

Dear Judge Robinson:

There is currently a county-appointed vacancy on the Pine Bluff-Jefferson County Port Authority Board. David Bush passed away on April 17, 2025 and was awaiting reappointment. Sadly, we will ask that he be removed for reappointment.

To replace him, we respectfully request that you appoint Robert Lewis, Manager, for Kiswire Pine Bluff, Inc. Kiswire utilizes the Port of Pine Bluff for the importation of materials from overseas, and Mr. Lewis is keenly aware of the importance of the facility and the role of the Pine Bluff-Jefferson County Port Authority. This appointment would be to fill the vacancy for the term ending June 30, 2028.

If this meets with your approval, due to the importance of this Board in the operation of the Port of Pine Bluff, we ask that your office initiate the necessary paperwork. Thank you very much for your help in this matter.

Respectfully,

Allison J.H. Thompson, CEcD, FM, EDFP
Executive Director

Mailing - P.O. Box 5069, Pine Bluff, AR 71611-5069
Physical - 510 Main Street, Pine Bluff, AR 71601-4328
Office - 870.535.0110
www.jeffersoncountyalliance.com