

VAN BUREN COUNTY QUORUM COURT

ORDINANCE NO. 2011-46

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF VAN BUREN, STATE OF ARKANSAS, AN APPROPRIATION ORDINANCE TO BE ENTITLED:

AN APPROPRIATION ORDINANCE TO AMEND THE ORIGINAL APPROPRIATION ORDINANCE #2010-20, THE ANNUAL OPERATING BUDGET FOR 2011, TO INCREASE THE PROJECTED REVENUE OF FEMA FUND #3400 BY \$206,589.70 AND APPROPRIATE SAID AMOUNT INTO THE FEMA FUND #3400.

WHEREAS: Van Buren County has received four checks totaling \$206,589.70 representing the Federal Share payment for FEMA #1975 Project; and

WHEREAS; These funds have been earmarked for the Van Buren County Road Department and the Sheriff's Department for services rendered on this project, the 2011 Flooding, and

WHEREAS: A check for \$64,364.74, one for \$106,703.16, one for \$32,078.17, and one for \$3,443.63 for a total of \$206,589.70 has been direct deposited; and

WHEREAS: There is a need to appropriate these funds in order to disburse them

THEREFORE, BE IT ORDAINED:

Section 1. That Ordinance No. 2010-20 the annual operating budget for 2011 is hereby amended; and

Section 2. That the sum of \$206,589.70 is hereby appropriated into the FEMA Fund #3400.

TOTAL APPROPRIATION AMOUNT

\$206,589.70

Dated: Nov. 17, 2011

APPROVED: Roger W. Hooper
Roger Hooper, County Judge

ATTEST: Ester Bass
Ester Bass, County Clerk



MIKE BEEBE
GOVERNOR

STATE OF ARKANSAS
DEPARTMENT OF EMERGENCY MANAGEMENT



DAVID MAXWELL
DIRECTOR

DIRECT DEPOSIT NOTICE of FEDERAL FUNDS
FEMA 1975 DR-AR

TO: Kim Hunleyn, County Treasurer
Van Buren County

<u>Disaster No:</u>	<u>Date</u>	<u>Account # (Last 4 Digits)</u>	<u>Amount</u>
1975	9/7/2011	0000	\$3,443.63

PW-01552

This is to notify you that a direct deposit in the amount of \$3,443.63 was requested on 9/7/2011, payable to the account ending in 0000.

Roger Hooper, County Judge has been sent a direct deposit acknowledgment, to sign and return to this office, along with all documentation that supports this payment.

Please contact this office by email at recoverybranch@adem.arkansas.gov or by phone at 501-683-6700 if this deposit is not received within the next 7-10 business days.

Rd # 10031
9/13/2011
3400-7104
\$3,443.63



MIKE BEEBE
GOVERNOR

STATE OF ARKANSAS
DEPARTMENT OF EMERGENCY MANAGEMENT



DAVID MAXWELL
DIRECTOR

DIRECT DEPOSIT NOTICE of FEDERAL FUNDS
FEMA 1975 DR-AR

TO: Kim Hunleyn, County Treasurer
Van Buren County

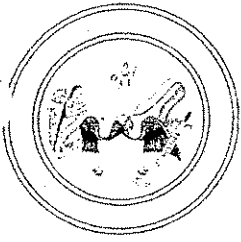
<u>Disaster No:</u>	<u>Date</u>	<u>Account # (Last 4 Digits)</u>	<u>Amount</u>
1975	10/27/2011	0000	\$64,364.74

This is to notify you that a direct deposit in the amount of \$64,364.74 was requested on 10/27/2011, payable to the account ending in 0000.

Roger Hooper, County Judge has been sent a direct deposit acknowledgment, to sign and return to this office, along with all documentation that supports this payment.

Please contact this office by email at recoverybranch@adem.arkansas.gov or by phone at 501-683-6700 if this deposit is not received within the next 7-10 business days.

*Ret # 10171
10/31/2011
3600 - 7104
\$64,364.74*



MIKE BEEBE
GOVERNOR

STATE OF ARKANSAS
DEPARTMENT OF EMERGENCY MANAGEMENT



DAVID MAXWELL
DIRECTOR

DIRECT DEPOSIT NOTICE
FEMA 1975-DR-AR

TO: Roger Hooper, County Judge
Van Buren County

<u>Disaster No:</u>	<u>Date</u>	<u>Account # (Last 4 Digits)</u>	<u>Amount</u>
1975	10/10/2011	0000	\$106,703.16

Explanation of Payment

This reimbursement represents the Federal Share (75%) payment for the enclosed Project Worksheet(s) for the above referenced disaster.

Project Worksheet (s) – 1928, 1901, 1583, 1556, 1391, 1094, 1085, 1075

- Please be aware that monies received from the Governor’s Disaster Fund are subject to review by State Legislative Audit and as such disaster records must be maintained for a minimum of (3) three years from date of final payment. You are also required to submit a copy of your Single Audit to this agency, within the year after receipt of federal funds in the amount of \$500,000 or more.
- The acceptance of a disaster reimbursement direct deposit is certification the Applicant or Sub-Grantee 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 Department of Emergency Management prior to work beginning.
- The acceptance of a disaster reimbursement direct deposit is certification the Applicant or Sub-Grantee will comply with all proper permitting requirements and/or conditions identified for each project prior to the beginning or completion of work for each Project Worksheet (PW) or Sub-Grant application (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.

Please sign below showing receipt of this disaster reimbursement direct deposit and return a copy to our office. If you have further questions concerning your projects, please contact the Recovery Branch at 501-683-6700 or your area coordinator.

Authorized Applicant Representative	Title	Date
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Arkansas' Homeland Security & Disaster Preparedness Agency
Building 9501, Camp Joseph T. Robinson, North Little Rock, AR 72199-9600
501-683-6700 • FAX 501-683-7890 • www.adem.arkansas.gov
AN EQUAL OPPORTUNITY EMPLOYER

*Ret # 10132
10/13/2011
3400 - 7104
\$ 106,703.16*



MARK BEBB
Governor

STATE OF ARKANSAS
DEPARTMENT OF EMERGENCY MANAGEMENT



DAVID MAXWELL
DIRECTOR

DIRECT DEPOSIT NOTICE
FEMA 1975-DR-AR

TO: Roger Hooper, County Judge
Van Buren County

<u>Disaster No:</u>	<u>Date</u>	<u>Account # (Last 4 Digits)</u>	<u>Amount</u>
1975	10/13/2011	0000	\$32,078.17

Explanation of Payment

This reimbursement represents the Federal Share (75%) payment for the enclosed Project Worksheet(s) for the above referenced disaster.

Project Worksheet (s) – 2530, 2358, 2332, 2328, 2037, 1925

- Please be aware that monies received from the Governor's Disaster Fund are subject to review by State Legislative Audit and as such disaster records must be maintained for a minimum of (3) three years from date of final payment. You are also required to submit a copy of your Single Audit to this agency, within the year after receipt of federal funds in the amount of \$500,000 or more.
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<u>Authorized Applicant Representative</u>	<u>Title</u>	<u>Date</u>

Arkansas' Homeland Security & Disaster Preparedness Agency
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AN EQUAL OPPORTUNITY EMPLOYER

Ret # 10/14/3
10/18/2011
3400-7104
\$ 32,078.17