

VAN BUREN COUNTY QUORUM COURT

ORDINANCE NO. 2012-5

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 #2011-50, THE ANNUAL OPERATING BUDGET FOR 2012, TO RAISE THE PROJECTED REVENUE BY \$42,000.00; AND APPROPRIATE SAID FUNDS INTO THE VAN BUREN COUNTY JAG RECOVERY PROGRAM GRANT, FUND #3504.

WHEREAS: The Van Buren County Sheriff's Department has been approved to receive \$42,000.00 in funding through the American Recovery and Reinvestment Act; and

WHEREAS: In order to receive these funds certain items must be purchased and then the department will be reimbursed for those items; and

WHEREAS: There is an urgent need and necessity to appropriate \$42,000.00 to make the necessary purchases in order to be reimbursed.

THEREFORE, BE IT ORDAINED:

Section 1. That the Annual Operating Budget for the year 2012 is hereby amended; and

Section 2. That \$42,000.00 is hereby appropriated into the Van Buren County JAG Recovery Program budget fund #3504; Line Item 93 – Purchases: Machinery & Equipment.

TOTAL AMOUNT APPROPRIATED

\$42,000.00

Dated: Feb 16, 2012

APPROVED:

Roger W. Hooper  
Roger Hooper, County Judge

ATTEST:

Ester Bass  
Ester Bass, County Clerk

3504  
JAG Recovery Program

STATE OF ARKANSAS

OFFICE OF INTERGOVERNMENTAL SERVICES



Department of Finance  
and Administration

1515 West Seventh Street, Suite 400  
Post Office Box 8031  
Little Rock, Arkansas 72203-8031  
Phone: (501) 682-1074  
Fax: (501) 682-5206  
<http://www.dfa.arkansas.gov>

December 5, 2011

Roger Hooper  
County Judge  
451 Main Street  
Clinton, Arkansas 72031

Re: Grant Number JRL11-179-9R

Dear County Judge Hooper:

Congratulations, your request for funding through the American Recovery and Reinvestment Act was recommended for approval by our office after a full review was done in mid-November. We have approved 42,000 in funding for your law enforcement agency. This letter follows up the e-mail sent on December 2, 2011, that informed you of the decision.

DFA received over \$8 million in requests from 203 applicants across the state for these funds. However, our allocation for awards was only \$2.5 million. Therefore, it was necessary to develop objective funding criteria, and we prioritized -

- safety item requests for officers and Departments
- cameras for patrol vehicles
- video systems for patrol vehicles
- patrol cruisers for cities with less than 5000 in population

Due to the volume of applications, we gave first consideration to applicants that had received less than \$10,000 in funding from the first Recovery grant cycle. We are providing funding to 99 local law enforcement agencies across the state. With this e-mail, we are attaching your budget with any modifications that were made in the approval process, and the reimbursement request form for you to use when you request reimbursement for your expenditures of your budgeted items.

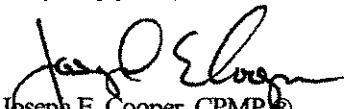
The one-page award document must be signed and returned to us by mail immediately. Please execute that award document in blue ink. Other grant documents attached to this may be returned by e-mail or fax. You will see that some forms simply require a signature or initials. These documents are available on our website at <http://www.dfa.arkansas.gov/offices/intergovernmentalServices/arra/Pages/arraJAG.aspx>.

The grant award document and all forms must be returned to us before any funds will be used to reimburse your expenditures. The funds will be transferred to the account that you indicated on the W9 that the State has on file for you. If a change needs to be made to that, please call our office ASAP.

The grant year ends for this solicitation on **June 30, 2012**, so you are encouraged to procure the approved items immediately after signing and returning your paperwork. We will not reimburse you for your expenditures until you return all required paperwork. If your cash flow is tight, please talk to your assigned analyst and he/she can give you some direction on how to work with that problem.

If our office can provide additional information or assist you with questions you might have regarding the forms, please contact the JAG staff at 501-682-1074. Since grants are assigned to analysts by grant number, please have your grant number available so when you call you may be routed to the proper analyst who will be the most knowledgeable about your award.

Very truly yours,

  
Joseph E. Cooper, CPMP®  
Assistant Administrator