



City of Jonesboro

300 S. Church Street
Jonesboro, AR 72401

Signature Copy

Resolution: R-EN-040-2021

File Number: RES-21:038

Enactment Number: R-EN-040-2021

A RESOLUTION AUTHORIZING THE CITY OF JONESBORO, ARKANSAS TO ENTER INTO AGREEMENT WITH THE ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION OFFICE OF INTERGOVERNMENTAL AFFAIRS AND ACCEPT THE COMPREHENSIVE OPIOID ABUSE PROGRAM AWARD IN THE AMOUNT OF \$50,000

WHEREAS, the City of Jonesboro, Arkansas was awarded the COMPREHENSIVE OPIOID ABUSE PROGRAM AWARD IN THE AMOUNT OF \$50,000

WHEREAS, the City of Jonesboro will not have a match with all funding being provided by the granting agency; and

WHEREAS, the awarded funds will be used for hiring a part-time COAP Multi-Disciplinary Project Coordinator to oversee all functions of the program; and

WHEREAS, the Jonesboro Police Department is responsible for hiring the Coordinator who will be responsible for organizing guest speakers, providing training to officers, establishing an education and outreach campaign for citizens and facilitating that to completion, and performing any other duties associated with the program; and

WHEREAS, the anticipated outcomes of the program include reducing the number of opioid arrests, as well as deaths, and to decrease the use of opioid abuse over a two year span. This will result in Jonesboro once again becoming a clean, more productive, and safe city in which people want to stay, live, and work; and

WHEREAS, the City of Jonesboro will accept all accounting and reporting responsibilities for said award; and

WHEREAS, the City of Jonesboro will use the funding for prevention and education of the community on opioid abuse.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS THAT:

SECTION 1: The City of Jonesboro, Arkansas will accept this award and enter into agreement with the Arkansas Department of Finance and Administration Office of Intergovernmental Affairs and the Comprehensive Opioid Abuse Program.

SECTION 2: The Mayor and the City Clerk are hereby authorized by the City Council for the City of Jonesboro to execute all documents necessary to effectuate this contractual agreement.

PASSED AND APPROVED THIS 2ND DAY OF MARCH, 2021.



DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF INTERGOVERNMENTAL SERVICES



AGENCY CERTIFICATION

SUBGRANT NUMBER(S):	21-236-COAP18
SUBGRANT ORGANIZATION:	City of Jonesboro
MAILING ADDRESS:	300 South Church Street
CITY/STATE/ZIP CODE	Jonesboro, Arkansas 72403
TELEPHONE NUMBER:	870-932-1052
FAX NUMBER:	0
EMAIL ADDRESS:	<i>hcopen</i> hperrin@jonesboro.org
FUNDING SOURCE:	COAP 2018-AR-BX-K085
AUTHORIZED OFFICIAL:	<i>Copenhagen</i> Harold Perrin, Mayor
ACTING AUTHORIZED OFFICIAL:	Regina Burkett

CERTIFICATION

As the Authorized Official of the organization named above, I certify that the information contained and entered in to this workbook is true and accurate. I acknowledge the obligation of the organization to Department of Finance and Administration regarding the funding source as identified above. I understand and agree that by accepting a contract with DFA/IGS that the organization will provide the services set forth in the subaward agreement and will remain in compliance with the terms and conditions set forth in the contract, as well as all special conditions.



**ARKANSAS DEPARTMENT OF
FINANCE AND ADMINISTRATION**

OFFICE OF INTERGOVERNMENTAL SERVICES
1515 West Seventh Street, Suite 404
P.O. Box 8031
Little Rock, Arkansas 72203-8031
Phone: (501) 682-1074
Fax: (501) 682-5206
<https://www.dfa.arkansas.gov/intergovernmental-services>

<input type="checkbox"/>	JAG	<input type="checkbox"/>	RSAT
<input type="checkbox"/>	DCF	<input checked="" type="checkbox"/>	COAP

CATALOG OF DOMESTIC FEDERAL ASSISTANCE
(CFDA Number) 16.838 - Comprehensive Opioid Abuse Site-Based Program (COAP)

Federal Award Number: 2018-AR-BX-K085
Federal Award Date: 9-25-2018

1. SUBGRANTEE NAME AND ADDRESS (Including Zip Code)
Mr. Harold Copenhaver, Mayor
City of Jonesboro
300 South Church Street
Jonesboro, Arkansas 72403

6. SUBGRANT NUMBER: J21-236-COAP18
7. START DATE: February 15, 2021
END DATE: September 15, 2021

2. FEDERAL IDENTIFICATION NUMBER/DUNS:
71-6013749/0735402880000

8. AWARD DATE: February 1, 2021

3. MODIFICATION EFFECTIVE DATE:

9. ACTION: Initial
Modification

4. MODIFICATION AMOUNT: \$
FEDERAL AMOUNT: \$
STATE AMOUNT: \$
LOCAL MATCH: \$

10. AWARD AMOUNT: \$50,000.00
FEDERAL AMOUNT: \$ 50,000.00
STATE AMOUNT: N/A
LOCAL MATCH: N/A
No Indirect Rate Cost

5. PROJECT DESCRIPTION
COAP aims to reduce opioid abuse and the number of overdose fatalities, as well as to mitigate the impacts on crime victims by supporting comprehensive, collaborative initiatives. This subaward is not an R&D.

11. SPECIAL CONDITIONS (Check if applicable)

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS ASSET FORTH IN IT'S APPLICATION AND ALL CERTIFICATIONS, ASSURANCES AND SPECIAL CONDITIONS PREVIOUSLY AGREED TO.

Statutory Authority: 34 U.S.C. 10701 and Pub. L. No. 115-141, 132 Stat 348

AGENCY APPROVAL		SUBGRANTEE APPROVAL	
12. TYPED NAME AND TITLE OF APPROVING IGS OFFICIAL Doris Smith, DFA Administrator Intergovernmental Services		15. TYPED NAME AND TITLE OF AUTHORIZED SUBGRANTEE OFFICIAL Mr. Harold Copenhaver, Mayor City of Jonesboro	
13. SIGNATURE OF APPROVING OFFICIAL	14. DATE:	16. SIGNATURE OF AUTHORIZED OFFICIAL	17. DATE:

DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF INTERGOVERNMENTAL SERVICES



APPROVED BUDGETS

AGENCY NAME:	SUBGRANT NO:	PROJECT PERIOD:	REVISION_1
City of Jonesboro	21-236-COAP18	February 15, 2021 - Seoptembert 30, 2021	
	ORIGINAL_BUDGE		
BUDGETED LINE ITEM	ORIGINAL BUDGET AMOUNT (COAP 18)	BUDGETED LINE ITEM	ORIGINAL BUDGET AMOUNT (COAP)
SALARIES		SALARIES	
Multi-Disciplinary Team Coordinator	19,448.00	Multi-Disciplinary Team Coordinator	
MANDATED BENEFITS		MANDATED BENEFITS	
FICA @ 7.65% X total salary	1,487.77	FICA @ 7.65% X total salary	
Worker's Comp. for all Positions @ 1.39%	270.23	Worker's Comp. for all Positions @ 1.39%	
EMPLOYER BENEFITS		EMPLOYER BENEFITS	
MAINTENANCE AND OPERATIONS		MAINTENANCE AND OPERATIONS	
Office Supplies: Educational Pamphlets	535.00	Office Supplies: Educational Pamphlets	
Naloxone	13,125.00	Naloxone	
Deterra	432.00	Deterra	
PROFESSIONAL SERVICES		PROFESSIONAL SERVICES	
TRVL/TRG 01		TRAVEL/ TRAINING	
EQUIPMENT		EQUIPMENT	
Surface Pro X for Coap Coordinator use	1,277.00	Surface Pro X for Coap Coordinator use	
CAPITAL OUTLAY		CAPITAL OUTLAY	
TOTAL	\$ 50,000.00	TOTAL	\$ -

Category	COAP 18	Category	COAP 18	TOTALS
SALARIES	19,448.00	SALARIES	-	(19,448.00) \$
MANDATED BENEFITS	1,758.00	MANDATED BENEFITS	-	(1,758.00) \$
EMPLOYER BENEFITS	-	EMPLOYER BENEFITS	-	- \$
MAINTENANCE AND OPERATIONS	14,092.00	MAINTENANCE AND OPERATIONS	-	(14,092.00) \$
PROFESSIONAL SERVICES	-	PROFESSIONAL SERVICES	-	- \$
TRAVEL/ TRAINING	13,425.00	TRAVEL/ TRAINING	-	(13,425.00) \$
EQUIPMENT	1,277.00	EQUIPMENT	-	(1,277.00) \$
CAPITAL OUTLAY	-	CAPITAL OUTLAY	-	- \$
Total	\$ 50,000.00	Total	\$ -	(50,000.00) \$