

CRAIGHEAD COUNTY QUORUM COURT AGENDA
MONDAY, FEBRUARY 12, 2024
5:30 P.M.

CRAIGHEAD COUNTY TRAINING ROOM, 511 UNION, BASEMENT AND ZOOM

INVOCATION, led by Ferrel Duffel, Family Baptist Fellowship Church

ASSEMBLY AND PLEDGE OF ALLEGIANCE

ATTENDANCE ROLL CALL

APPROVAL OF PREVIOUS MEETING'S MINUTES – January 22, 2024, and Transportation Committee minutes

OLD BUSINESS

NEW BUSINESS

- 2023 Annual report of Hot Check program from Deputy Prosecuting Attorney's office in accordance with ACA 16-21-120(c)

ANNOUNCEMENTS

PUBLIC COMMENT

ADJOURNMENT TO COMMITTEES

❖ Transportation Committee:

- A. Road report for January 2024
- B. Resolution Expressing the Willingness of Craighead County to utilize Federal-Aid monies for Hwy 49/CR 792/CR 960 Improvements
- C. Review plat for Misty Lyles, CR 407
- D. Review plat for Jerry Allison, Salem Ridge Subdivision
- E. Review plat for Tom Deuter, CR 394

❖ Public Service Committee:

- A. Resolution to appoint Carole Farmer to Craighead Co. Nursing Center Board
- B. Ordinance adopting an Interlocal Agreement between Craighead County and Jonesboro regarding the oversight and operations of the Craighead County Jonesboro Public Library
- C. Ordinance adopting Interlocal Agreement for Library Services between the Counties of Craighead and Poinsett

❖ Finance and Administration Committee:

- A. Tax Collection report presented by Collector Eddington
- B. Financial reports presented by Treasurer McNatt
- C. Appropriation Ordinance to establish Paul Ojo Memorial Scholarship through the Arkansas Community Foundation
- D. Resolution to support Philadelphia Fire applying to AR Rural Community Grant
- E. Appropriation Ordinance for Fund 3523 to add Case Manager position
- F. Appropriation Ordinance regarding 2023 Fund transfers

QUORUM COURT MINUTES 1.22.2024

Judge Day called the meeting to order at 5:30 pm.

The invocation was led by Doug Doggett, Huntington Church.

The Pledge of Allegiance was led by Justice Williams.

The roll was called, and all Justices were present.

The first order of business was approval of Quorum Court Minutes from January 8, 2024. A motion to accept the minutes was made by Justice Forrest and seconded by Justice Pasmore. Judge Day took a vote and it passed unanimously.

The Road Committee report was read by Justice Cline, and the Finance Committee report was read by Justice Longmire.

No OLD BUSINESS

NEW BUSINESS

Appropriation Ordinance amending the 2024 Annual Operating Budget to add Fund 3520, Department 0418, DPS Public Safety Equipment Grant-Jail for Detention Center was read. Motion to accept was made by Justice Rogers and seconded by Justice Tennison. With no questions or comments from the court or the public, Judge Day asked for the roll to be called, and the Ordinance passes unanimously.

ANNOUNCEMENTS

Judge Day stated on a personal note that Sheriff Boyd's stepdad had passed away yesterday afternoon.

No PUBLIC COMMENT

With no public comments, Judge Day took a motion to adjourn from Justice Rogers and seconded by Justice Cook. Judge Day took a vote and it passed unanimously.

The meeting was adjourned at 5:40 pm.

Road Committee minutes

1/22/2024

Chairman Cline called the special road committee together at 5:41 PM. Those present were Justice Tennison, Justice Couch and Justice Barnes.

The committee reviewed a plat for Larry Lewallen, CR 793. Justice Tennison made a motion to approve the plat, 2nd by Justice Barnes. All were in favor.

With no other business, Justice Couch made a motion to adjourn, 2nd by Justice Barnes. All were in favor and the committee adjourned at 5:43 PM.

SONIA FONTICIELLA
Prosecuting Attorney
Second Judicial District

CHARLENE DAVIDSON
TIARRA TANNER
JESSICA THOMASON
KIRK LONIDIER
BRYCE D. COOK

Deputy Prosecuting Attorneys

VIC BROOKS
Investigator

DENA HOOTON
Case Coordinator



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CRAIGHEAD COUNTY, ARKANSAS
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Craighead County Courthouse
511 Union, Suite 342
Jonesboro, AR 72401
870-972-4779
FAX: 870-972-1700

VICTIM WITNESS
COORDINATOR
870-972-9593

January 30, 2024

Members of the Quorum Court
Craighead County, Arkansas
Jonesboro, AR 72401

RE: Hot Check Program

Dear Members of the Court,

This letter is written to you in compliance with Arkansas Code Annotated 16-21-120(C). Please accept this as our annual report to the Quorum Court of all receipts and disbursements for the Hot Check Program of the Craighead County Prosecuting Attorney's Office.

The hot check writers pay a fee to the Hot Check Program, which is used by this office to pay various administrative and discretionary expenses. This is often used by us in lieu of budget appropriations, which is a savings to the taxpayers of Craighead County.

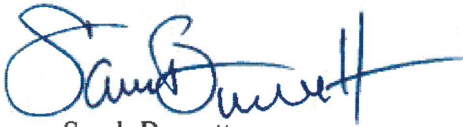
As you know, the Hot Check Program was ended effective immediately on April 1, 2021. However, we are currently still in the process of winding down the program.

During the 2023 calendar year, our office received \$13,011.21 from the Craighead County Sheriff's Office to be entered as payments received from defendants in the Hot Check Program.

During the 2023 calendar year, our office disbursed \$32,991.73 towards merchant restitution. Our office disbursed \$11,813.25 towards merchant fees. Our office disbursed \$8,259.09 to prosecutor fees, which are used to pay for various expenses. Our total check amount for 2023, not including journal entries was \$53,064.07.

Thank you for all your consideration. If you have any questions concerning these matters, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Sarah Burnett". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Sarah Burnett
Hot Check Coordinator/
Victim/Witness Coordinator

A handwritten signature in blue ink, appearing to read "Charlene Davidson". The signature is cursive and elegant, with a prominent loop at the end.

Charlene Davidson
Deputy Prosecuting Attorney

Work Order Date	Work Order #	Entered By	Street Name	Work Type
1/2/2024	15326690	Toni Oden	CR-313	Grading Road
1/2/2024	15326693	Brian Crews	CR-777	Haul Chat
1/2/2024	15326688	John Boatman	City Of Caraway	Haul Chat
1/2/2024	15326692	Brian Crews	CR-777	Haul Gravel
1/2/2024	15326691	John Boatman	CR 838	Haul Gravel
1/2/2024	15326689	John Boatman	CR 838	Haul Gravel
1/2/2024	15326695	Brian Crews	CR-150	Move Equipment
1/2/2024	15326694	Brian Crews	CR 672	Move Equipment
1/3/2024	15326700	Toni Oden	CR-911	Grading Road
1/3/2024	15326704	John Boatman	CR 938	Haul Gravel
1/3/2024	15326703	John Boatman	CR 635	Haul Gravel
1/3/2024	15326697	John Boatman	CR-672	Haul Gravel
1/3/2024	15326696	John Boatman	CR 672	Haul Gravel
1/3/2024	15326702	Nancy Robbins	CR-905	Investigation
1/3/2024	15326699	Nancy Robbins	CR-418	Investigation
1/3/2024	15326698	Nancy Robbins	CR-999	Investigation
1/3/2024	15326707	Brian Crews	Riggs Cat Place	Move Equipment
1/3/2024	15326706	Brian Crews	CR-938	Move Equipment
1/3/2024	15326705	Brian Crews	CR-938	Move Equipment
1/4/2024	15326710	Toni Oden	CR-404	Grading Road
1/4/2024	15326708	John Boatman	Cr 565	Haul Gravel
1/4/2024	15326709	John Boatman	Harpoole Pit	Move Equipment
1/8/2024	15326711	John Boatman	CR 938	Haul Gravel
1/8/2024	15326713	Nancy Robbins	CR-993	Investigation
1/9/2024	15326715	John Boatman	CR 616	Haul Millings
1/9/2024	15326714	Nancy Robbins	CR 754	Investigation
1/10/2024	15326720	Toni Oden	CR 102	Grading Road
1/10/2024	15326716	John James	Moore Rd	Haul Chat
1/10/2024	15326717	Toni Oden	CR 789	Investigation
1/10/2024	15326719	Brian Crews	Riggs Cat Place	Move Equipment
1/10/2024	15326718	Brian Crews	CR-167	Move Equipment
1/11/2024	15326721	John James	CR 260	Haul Gravel
1/11/2024	15326722	Brian Crews	County Shop	Move Equipment
1/15/2024	15326723	Nancy Robbins	CR 952	Investigation
1/15/2024	15326725	John James	Misc Roads	Snow Removals
1/16/2024	15326724	Toni Oden	CR 333	Investigation
1/16/2024	15326726	John James	Misc. Roads	Sanding
1/17/2024	15326727	Toni Oden	CR-390	Grading Road
1/17/2024	15326728	John James	Misc. Roads	Sanding
1/17/2024	15326729	John Boatman	CR 963	Sign Reinstall/Replacer
1/22/2024	15326734	John Boatman	CR 952	Haul Millings
1/22/2024	15326730	John Boatman	CR 952	Haul Millings
1/22/2024	15326732	Brian Crews	CR-751	Haul Rip Rap
1/22/2024	15326731	Toni Oden	CR-369	Investigation
1/22/2024	15326733	Brian Crews	CR-751	Washout
1/23/2024	15326736	Brian Crews	CR-328	Haul Chat

1/23/2024	15326735 John Boatman	CR-575	Haul Millings
1/24/2024	15326739 Brian Crews	CR-461	fixed washout
1/24/2024	15326741 John Boatman	CR 936	Haul Chat
1/24/2024	15326740 John James	City of Brookland	Haul Chat
1/24/2024	15326738 Toni Oden	CR-936	Investigation
1/24/2024	15326737 Toni Oden	Cr 324	Investigation
1/25/2024	15326745 Brian Crews	CR 726	Grading Road
1/25/2024	15326742 Toni Oden	CR 963	Grading Road
1/25/2024	15326744 Toni Oden	CR 747	Investigation
1/25/2024	15326743 Nancy Robbins	CR 109	Investigation
1/29/2024	15326750 Brian Crews	CR 754	cold mix
1/29/2024	15326748 Brian Crews	CR-333	cold mix
1/29/2024	15326767 John James	CR 948 Hwy	Build Bridge
1/29/2024	15326747 Brian Crews	Misc streets	Clear Street of Obstruc
1/29/2024	15326768 John James	CR 323	Haul Chat
1/29/2024	15326762 John James	Moore Rd	Haul Chat
1/29/2024	15326749 John James	Moore Rd	Haul Chat
1/29/2024	15326746 John James	Moore Rd	Haul Chat
1/29/2024	15326766 John Boatman	Craighead 907 Rd	Haul Millings
1/29/2024	15326763 Nancy Robbins	CR-915	Investigation
1/29/2024	15326761 Nancy Robbins	CR 638	Investigation
1/29/2024	15326760 Nancy Robbins	CR 754	Investigation
1/29/2024	15326759 Nancy Robbins	CR-907	Investigation
1/29/2024	15326758 Nancy Robbins	CR-910	Investigation
1/29/2024	15326756 Nancy Robbins	CR 712	Investigation
1/29/2024	15326755 Nancy Robbins	CR-791	Investigation
1/29/2024	15326754 Nancy Robbins	CR-765	Investigation
1/29/2024	15326753 Nancy Robbins	CR-111	Investigation
1/29/2024	15326752 Nancy Robbins	CR-411	Investigation
1/29/2024	15326770 Brian Crews	AR-230	Move Equipment
1/29/2024	15326769 Brian Crews	Shop	Move Equipment
1/29/2024	15326765 John James	CR 948 Hwy	Move Equipment
1/29/2024	15326764 John James	CR 948 Hwy	Move Equipment
1/29/2024	15326751 Brian Crews	CR-307	Pothole
1/29/2024	15326757 Toni Oden	CR-117	Sign Reinstall/Replacer
1/30/2024	15326775 Brian Crews	CR-197	Beaver Dam Removal
1/30/2024	15326783 John James	CR 948 Hwy	Build Bridge
1/30/2024	15326777 Brian Crews	CR-791	Clean Tile
1/30/2024	15326776 Brian Crews	CR-783	Clean Tile
1/30/2024	15326782 John Boatman	CR 691	Ditching
1/30/2024	15326781 Nancy Robbins	CR 109	Investigation
1/30/2024	15326780 Toni Oden	CR 638	Investigation
1/30/2024	15326784 John Boatman	CR-691	Move Equipment
1/30/2024	15326773 Brian Crews	CR-333	Pavement Repair
1/30/2024	15326772 John James	Misc. Roads	Pavement Repair
1/30/2024	15326771 John James	Misc. Roads	Pavement Repair
1/30/2024	15326774 Brian Crews	CR-307	Pothole

1/30/2024	15326779	Brian Crews	CR-751	Washout
1/30/2024	15326778	Brian Crews	CR-754	Washout
1/31/2024	15326794	John James	CR 948 Hwy	Build Bridge
1/31/2024	15326787	Toni Oden	CR-797	Grading Road
1/31/2024	15326786	Brian Crews	CR-988	Haul Chat
1/31/2024	15326785	John James	CR 543	Haul Chat
1/31/2024	15326788	John Boatman	CR 948 Hwy	Haul Off Material
1/31/2024	15326789	Brian Crews	CR 181	Move Equipment

Jan Gravel Hauled 3513 yards

Grader Report

M Haines

2-Jan	333	326	323	336	304
3-Jan	360	363	354	313	
4-Jan	328	341	398	399	308
8-Jan	120	122	123	308	383
	394	378			
9-Jan	Drained Roads		328	308	378
	117	147	159	144	142
	137				
10-Jan	304	339	337	365	335
	329	396	305		
11-Jan	396	317	374	348	314
	315	342	312		
22-Jan	354	376			
23-Jan	328	308	378	312	125
	124				
29-Jan	333	326	323	336	
	Spread Gravel 323				
30-Jan	304	339	337	365	329
	305				
31-Jan	396	303	101	111	119
	117	132	133	342	338
	369	348	312		

Levi R

2-Jan	639	641	664	672	650
	655	648			
3-Jan	Spread gravel on 672				
4-Jan	960	9602	953	952	
8-Jan	672	664			
10-Jan	683	675	686		
11-Jan	821	808	682	693	
15-Jan	Bladed snow from paved roads				
25-Jan	Fixed washouts				
29-Jan	804	808	813	821	683

	664				
30-Jan	682	693	686	816	822
	809	815	824	823	817
	817	690	672	679	
31-Jan	639	664	672	641	655
	650	648	675	626	698
	888	696	912	911	

J. W.

2-Jan	531	548	546	532	512
3-Jan	515	514	523	546	540
	532	524			
4-Jan	Spread gravel on 565				
10-Jan	504	543	506	545	
	560	567	549	559	
12-Jan	Pushed Snow off Pavement				
29-Jan	531	548	532	516	
	565	502	564		
30-Jan	560	502	535	504	543
	506	549	569	556	562
	563	585			
31-Jan	575	564	522	518	551
	538	544	524	553	546

Robert A

2-Jan	Spread gravel on 838				
3-Jan	884	882	867	878	867
	855	866	860	861	
4-Jan	508	509	500	513	
10-Jan	831	837	836	890	
	856	840			
11-Jan	855	834	838	844	842
15-Jan	Graded roads from snow				
16-Jan	threw out sand on snow covered roads				
29-Jan	867	866	831	837	513
	509	512	508		
30-Jan	832	834	847	853	836
	838	842	862	859	
	583	556	554		
31-Jan	837	880	890	882	876
	878	864	856		

Curtis S

2-Jan	621	608	619	617	624
	607	610	612	442	615
3-Jan	691	638	635	616	
	Spread gravel on 635				

4-Jan	911	909	907	915	910
	912				
8-Jan	Spread gravel on 938				
10-Jan	621	608	619	617	624
	638	635	985	959	
11-Jan	910	909	906	912	955
29-Jan	963	936	937	938	957
	959	960	961	9602	940
30-Jan	943	952	953	951	969
	931	979	970	977	
31-Jan	973	934	936	999	995
	990	997	998	994	

S. Whitehurst

8-Jan	157				
9-Jan	fixed washouts				
10-Jan	160	161			
11-Jan	spread gravel on 260				
15-Jan	Bladed snow off pavement				
16-Jan	graded snow routes				
17-Jan	graded snow routes				
18-Jan	graded snow routes				
22-Jan	drained water from CR 160				
23-Jan	drained water from CR 180				
25-Jan	Spread gravel on 181				
26-Jan	Spread gravel on 181/187				
29-Jan	263	264	255	246	270
	267	277			
30-Jan	277	278	259	177	173
	175	168	160	155	
31-Jan	160	155	192	199	191
	187				

RESOLUTION NO. _____

**A RESOLUTION EXPRESSING THE WILLINGNESS OF
CRAIGHEAD COUNTY
TO UTILIZE FEDERAL-AID MONIES
FOR THE FOLLOWING PROJECT:**

**Highway 49/County Road 792/County Road 960
Intersection Improvements**

WHEREAS, Craighead County (hereinafter called the "County") understands Federal-aid Surface Transportation Block Grant Program funds are available for certain local projects at the following Federal, State, and County participating ratios with a maximum of \$1,000,000 Federal-aid available per project:

Type Work	Work Phase	Federal Share	State Share	County Share
Intersection Improvements	All Phases ¹	80%	10%	10% ³
Projects designed but never progressed to construction	All Right-of-Way & Utilities ²	0%	0%	100%

¹ Non-reimbursable utility relocation costs will be borne solely by the owner of the utility company.
² All utility (reimbursable and non-reimbursable) relocation costs will be borne by the County if the project does not proceed to construction.
³ The County share will be 10% unless the overall cost of the project exceeds \$1,250,000. If this occurs, 100% of the amount above \$1,250,000 will be the responsibility of the County.

WHEREAS, the Arkansas Department of Transportation (hereinafter called the "Department") has agreed to this arrangement and will provide funding for 10% of the project costs up to \$125,000 and will oversee all phases of the project; and

WHEREAS, the County has agreed to expeditiously relocate affected County owned utilities and be responsible for associated costs, and

WHEREAS, the County has agreed to utilize set-aside funds from the ongoing partnering arrangement with the Department for all project costs that exceed the \$1,000,000 Federal-aid and \$125,000 State funds provided by the Department.

NOW THEREFORE, BE IT RESOLVED BY THE QUORUM COURT OF CRAIGHEAD COUNTY, ARKANSAS, THAT:

SECTION I: The County will participate in accordance with its designated responsibility in this project, which includes providing electrical service, maintenance of the traffic signal and associated control equipment, and utilizing set-aside partnering funding for 100% of any costs over the maximum available funds (\$1,000,000 Federal-aid and \$125,000 State match).

SECTION II: The Judge, or their designated representative, is hereby authorized and directed to execute all appropriate agreements and contracts necessary to expedite the construction of this project.

SECTION III: The County pledges its full support and hereby authorizes the Arkansas Department of Transportation to initiate action to implement this project.

THIS RESOLUTION adopted this ____ day of _____, 20__ .

Marvin Day
Judge

ATTEST: _____
Mary Dawn Marshall, County Clerk

RESOLUTION NO. _____

**APPOINTMENT TO CRAIGHEAD COUNTY NURSING CENTER
BOARD OF DIRECTORS**

**A RESOLUTION RECOMMENDING THE APPOINTMENT OF A NEW BOARD MEMBER TO THE
CRAIGHEAD COUNTY NURSING CENTER BOARD OF DIRECTORS;**

**WHEREAS, That on June 26, 2000, Ordinance 2000-9 was passed by the Craighead County
Quorum Court that created a five-member administrative board for the Craighead County
Nursing Center.**

**WHEREAS, The five-member board was established by Resolution 2000-14. Mr. Jack
Harrington's first term will expire on March 1, 2024, and he does not wish to be reappointed.**

**WHEREAS, The Craighead County Judge and the Quorum Court recommend that Carole
Farmer, 2500 Alexander Drive, Suite C-116, Jonesboro, Arkansas be appointed to the Craighead
County Nursing Center Board of Directors to fill this position. Her five (5) year term will be
effective as of March 1, 2024, and expire on February 28, 2029.**

BE IT HEREBY RESOLVED BY THE CRAIGHEAD COUNTY QUORUM COURT;

**That the above-described appointment will become effective upon passage by the court and
filing of this document in the County Clerk's office.**

THIS RESOLUTION ADOPTED ON THE _____ DAY OF February 2024.

Approved:

Marvin Day, County Judge

Attest:

Mary Dawn Marshall, County Clerk

**BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF
CRAIGHEAD, STATE OF ARKANSAS; AN ORDINANCE TO BE
ENTITLED:**

ORDINANCE NO. 2024_____

**AN ORDINANCE ADOPTING AN INTERLOCAL AGREEMENT
BETWEEN CRAIGHEAD COUNTY, ARKANSAS, CITY OF JONESBORO BY
AND THROUGH THEIR DULY AUTHORIZED AND ELECTED MAYOR AND
COUNTY JUDGE, AND ENTER INTO THE FOLLOWING INTERLOCAL
COOPERATION AGREEMENT FOR THE PURPOSE OF CONTINUING THE
SHARED EXPENSES OF CRAIGHEAD COUNTY JONESBORO PUBLIC
LIBRARY OF ARKANSAS, DECLARING AN EMERGENCY, AND FOR OTHER
PURPOSES.**

**WHEREAS, the Quorum Court concurs in the importance for the County Judge
to enter into an Interlocal Agreement, providing the continued cost sharing of
Craighead County Jonesboro Public Library, and**

**WHEREAS, the Quorum Court concurs in the ability of Craighead County and
surrounding entities to develop agreements relating to shared expenses that
benefit all citizens, and**

**WHEREAS, the Quorum Court desires for a solidification of consistent terms in
relation to review of all interlocal agreements and shared finances for Craighead
County Jonesboro Public Library and it's entities and believes a long-term
agreement with the entities serves a vital interest to the Citizens, and**

**WHEREAS, in accordance with Arkansas Code Annotated Section 14-14-910,
legal counsel has reviewed the agreement and the Governing Body of Craighead
County authorizes the County Judge to enter and be bound by the terms of the
attached Agreement.**

**NOW THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF
CRAIGHEAD COUNTY, STATE OF ARKANSAS;**

**SECTION 1. The Quorum Court authorizes the Interlocal Cooperation
Agreement, as though set forth word for word herein, for the purpose of
continuing the existing agreement for the participating entities.**

**EMERGENCY CLAUSE. In order to ensure the effective planning,
implementation of existing expenses of the Craighead County Jonesboro Public
Library and utilization for varying expenses, an immediate need for this
Ordinance is created. Therefore, an emergency is declared to exist and this
Ordinance being necessary for the immediate preservation of the public peace,
health and safety shall be in full force and in effect from after passage and
approval.**

Dated: _____

Approved:

County Judge – Marvin Day

Attest: _____
County Clerk

Costs of Publication

INTERLOCAL AGREEMENT

An Interlocal Agreement between Craighead County (“County”) and the City of Jonesboro (“City”) regarding the oversight, operations and services provided to the Craighead County Jonesboro Public Library at 315 West Oak Avenue in the City of Jonesboro, State of Arkansas.

WITNESSETH:

WHEREAS, Craighead County and the City of Jonesboro should enter into a formal interlocal agreement as provided by the Standards for Aid to Public Libraries and Arkansas Code Annotated Section 25-20-104; and

WHEREAS, both entities concur that public libraries enhance children’s reading skills, social skills, and literacy development, all of which have a lifelong impact on health, and

WHEREAS, public libraries through the collaboration with the City and County provide access to information about economic and education opportunities to all social classes, and

WHEREAS, terms setting forth dissolution will allow a fair and equitable distribution of capital contributions by each entity.

PURPOSE

WHEREAS, the County and City recognize that they have a responsibility to maintain and operate public libraries and acknowledge that this service provides a vital usage for citizens; and

WHEREAS, the County and City desire to enter into a contractual agreement whereby County and City funds are made available to the Craighead County Jonesboro Public Library to assist in the maintenance and operation of the public library system, and

IT IS THEREFORE hereby agreed in order to effectuate each of these purposes (as required by A.C.A. 25-20-104 (c) (3) that:

SECTION 1. Budget, Revenue and Expenses

Establishment of this Agreement is to benefit the Craighead County Jonesboro Public Library located at 315 West Oak Avenue, Jonesboro Arkansas.

City and County funding of Real and Personal Property Mills annually will continue to be allocated to operate the Craighead County Jonesboro Public Library.

The County of Craighead will continue to offer the current building and lands and it's appurtenances for collaboration at no cost to the City. The objective of the County and City cost sharing is to equitably allocate the millage tax collected by both entities.

The County and City cost sharing agreement shall also take into consideration capital contribution of each entity.

Section 2: Use

The Library is for the benefit of citizens of the City and County.

Section 3: Ratification

Both the City and County agree to take legislative steps to ratify this agreement.

Section 4: Duration

The duration of this agreement shall be for a period of four (4) years, commencing January 1, 2024 to December 31, 2027.

Section 5: Non-appropriation

Notwithstanding anything contained in this Agreement to the contrary, if a County or City fails to appropriate funds for subsequent periods within the term of this Agreement, the County or City shall not be obligated to make payment(s) beyond the then-current fiscal appropriation period provided that once an appropriation is made, the County or City is obligated to provide funds for that appropriation period.

- a) In the spirit of this agreement, and as funds are available and adequate partnerships and support continue with the remaining cities in Craighead County, each cities' library shall continue to exist and be operational to similar standards of compliance as the Craighead County Jonesboro Public Library. In no way will this agreement to continue to support the libraries in the remaining cities in Craighead County hinder the functioning of the Craighead County Jonesboro Public Library.

Section 6: Ownership and Disposition of Property

Craighead County shall continue to own the building and grounds being utilized by the Craighead County Jonesboro Public Library. Craighead County has contributed 50%

personal property, i.e. furniture, equipment, computer equipment, etc., provided at the facility is, and will continue to be, the owner. The City has no legal authority, right, or title to the building and grounds that house the Craighead County Jonesboro Public Library or 50% of personal property contained therein.

Section 7: Termination of Agreement

A. Conflict Resolution

Should a conflict arise as to the terms of this Agreement, a good faith attempt shall be made by the Craighead County Judge's Office and the Office of the Mayor of the City of Jonesboro to resolve the problem to ensure the continuation of the program. If the parties are unable to resolve the conflict, the individual County or City can exercise its right to terminate.

B. Agreement Modification

All modifications shall be in writing and approved by the participating County and City.

C. Termination of Agreement

Individual County or City contemplating termination of their participation in this Agreement shall first notify the other entity in writing a minimum of thirty (30) days prior to such termination. Correspondence should be addressed to the following:

Craighead County Judge
Craighead County Judge's Office
511 Union Street #119
Jonesboro, AR 72401

and

Mayor of Jonesboro
City of Jonesboro

Signatures:

Craighead County Judge
Honorable Marvin Day

Date

City of Jonesboro
Mayor Harold Copenhaver

Date

ORDINANCE NO. _____

**BE IT ENACTED BY THE QUORUM COURT OF CRAIGHEAD COUNTY,
ARKANSAS; AN ORDINANCE TO BE ENTITLED:**

An Ordinance adopting an Interlocal Agreement between the counties of Poinsett and Craighead County. Arkansas Code Annotated Section 14-14-910 states that the county court of each county may contract, operate or join any one (1) or more governmental or public agencies. Poinsett County Library and the Craighead County Jonesboro Public Library have shared resources for several years to benefit and enhance rural library services to benefit citizens in each county.

WHEREAS: ACA 25-20-104 indicates that when two or more public agencies are entering into an agreement, certain specifications shall be set forth.

WHEREAS: Poinsett County and Craighead County exercise in their separate function through their legislative branch the authority to maintain and operate county libraries, ACA 13-2-401.

SECTION 1. The Craighead County Quorum Court does agree to have the attached Interlocal Agreement between Poinsett County and Craighead County ratified and approved by reference.

SECTION 2. EMERGENCY CLAUSE. An emergency is hereby declared to exist and this ordinance is necessary for the completion of the federal audit of Craighead County and shall be in full force and effect after its passage and approval.

Dated this _____ day of February 2024.

Approved: _____
Marvin Day
Craighead County Judge

Attest: _____
Mary Dawn Marshall
Craighead County Clerk

This publication was paid for by the Craighead County Clerk, cost of this publication \$ _____.

**INTERLOCAL AGREEMENT FOR LIBRARY SERVICES
BETWEEN THE
Counties of Poinsett and Craighead
State of Arkansas**

WHEREAS, Arkansas Code Annotated Sections 14-14-910 states that the county court of each county may contract, cooperate, or join any one (1) or more governmental or public agencies, including any other county, or with any political subdivision of the states or their public subdivisions, and

WHEREAS, Poinsett County Library and the Craighead County Jonesboro Public Library have shared resources for several years to benefit and enhance rural library services to benefit citizens in each county, and

WHEREAS, Arkansas Code Annotated Sections 25-20-104 indicate that when two or more public agencies are entering into an agreement, certain specifications shall be set forth. See also Ark. Code Ann. § 16-17-707(a)(1), and

WHEREAS, Poinsett County and Craighead County exercise in their function through their legislative branch the authority to maintain and operate county libraries, Ark. Code Annotated 13-2-401, *et. seq.*, and

WHEREAS, Poinsett County and Craighead County have transferred and have delegated certain authority of the operation of library services, and

WHEREAS, Poinsett County and Craighead County Quorum Court's have approved this agreement, and

WHEREAS, the term of this agreement shall be from January 1, 2024, to December 31, 2028, and

WHEREAS, Poinsett County and Craighead County Quorum Court's legal counsel have reviewed and issued a letter opinion setting forth that the agreement meets said conditions, and

WHEREAS, Craighead County and Poinsett County agree that the revenue source received and designated as State Aid distribution will be pooled together for the benefit of library services in each county, and

WHEREAS, separate agreement with Crowley's Ridge Regional Library shall set forth distribution to each library, and

WHEREAS the parties hereto are authorized to enter into this agreement, and such will be ratified by their local legislative body.

NOW, THEREFORE, for and in consideration of the mutual promises and agreements contained herein, the parties hereto agree as follows:

Section 1. *Collected Sums.* The participating entities hereto agree that all sums collected from the State Library Board through State Aid shall continue to fund and be pooled to serve library services in both counties. Funding is authorized and set forth under Act 489, Acts of the State of Arkansas, 1979.

Section 2. *Cost Sharing.* The participating entities hereto agree to contribute to the operational expenses of the rural library services in both counties. The allocation for each library will be set forth in separate agreement with Crowley's Ridge Regional Library.

Section 3. *Conflict Resolution.* Any questions regarding the amounts certified shall be made known to the County Judge posthaste. Both entities shall strive to resolve any conflicts prior to informing the other participating entities. Any participating entity wishing to modify this agreement shall make the request in writing to all participating entities. All changes to this agreement shall be adopted in writing and acknowledged by the participating entity.

Section 4. *Term.* The initial term of this agreement shall begin January 1, 2024, through December 31, 2028, and shall continue annually unless sooner terminated by the participating entities. Any participating entity may terminate this agreement by giving the other party written notice of its intent at least 60 days prior to the effective date of the termination. Any entity wishing to withdraw will still be the responsible party for any unpaid funds or be entitled to receive any. Upon the termination of any participating entity, the remaining participating entities shall meet and discuss any future cost modifications. Upon termination by any party, this agreement shall remain in full force and effect until a new agreement is entered into by the parties, as a written agreement is mandatory under Arkansas Law.

Section 5. *Complete Agreement.* This is the complete and entire Agreement between the participating entities with respect to the matters herein and supersedes all prior negotiations, agreements, representations, and understandings, if any. This Agreement may not be modified, discharged, or changed in any respect whatsoever except by a further agreement in writing duly executed by the parties hereto. No official, representative, agent, or employee of any of the parties has any

authority to modify this Agreement except pursuant to such express authority as may be granted by the governing bodies of the parties hereto. This agreement shall supersede any previous Intergovernmental Agreements on this subject and shall be null and void.

Section 6. The parties agree to have this agreement ratified and approved by their respective legislative bodies.

Section 7. This Agreement shall be construed and interpreted under Ark. Code Annotated Section 14-14-910 *et. seq.*, and Ark. Code Annotated Section 16-17-707, *et. seq.*

Section 8. Nothing in this agreement, express or implied, is intended to confer upon any person, other than the parties, hereto, any benefits, rights, or remedies under or by reason of this Agreement.

Section 9. This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original and all of which together constitute one and the same instrument.

Approved:

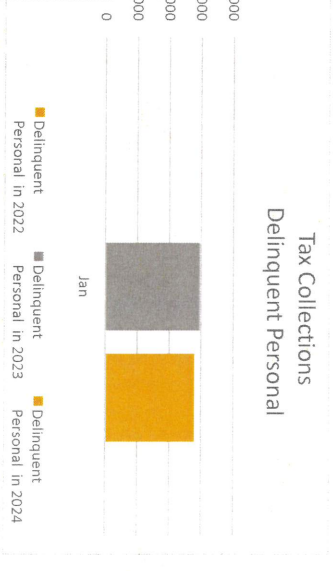
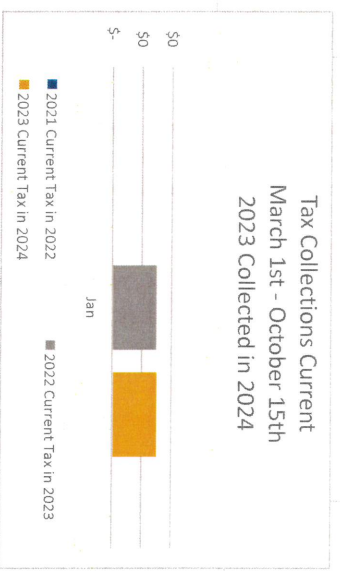
Craighead County date
Honorable Judge Marvin Day

County of Poinsett date
Honorable J.C. Carter



Current tax year 2023 Collected in 2024

	2021 Current Tax In 2022	2022 Current Tax In 2023	2023 Current Tax In 2024	Delinquent Real Estate In 2023	Delinquent Real Estate In 2024	Delinquent Personal In 2023	Delinquent Personal In 2024	Total Tax In 2022	Total Tax In 2023	Total Tax In 2024	TOTAL Difference	Difference YTD %	
Jan	\$ 1,040,549	708,407	0	\$ 217,181	\$ 253,929	\$ 295,170	\$ 276,656	\$ 459,537	\$ 512,351	\$ 530,585	\$ 18,234	3.6%	
Feb	6,013,953	5,932,586	-	\$ 290,980	-	\$ 322,076	-	\$ 1,605,470	\$ 1,195,333	\$ -	\$ (1,195,333)	-100.0%	
Mar	21,692,734	25,933,877	-	\$ 176,480	-	\$ 201,788	-	\$ 6,597,994	\$ 6,545,642	\$ -	\$ (6,545,642)	-100.0%	
Apr	5,765,432	2,774,827	-	\$ 178,551	-	\$ 181,612	-	\$ 6,082,802	\$ 22,069,394	\$ 26,312,145	\$ (26,312,145)	-100.0%	
May	2,490,661	2,706,237	-	\$ 110,139	-	\$ 107,549	-	\$ 2,753,440	\$ 3,134,989	\$ -	\$ (3,134,989)	-100.0%	
Jun	1,856,480	2,677,855	-	\$ 35,366	-	\$ 99,530	-	\$ 1,961,702	\$ 2,812,751	\$ -	\$ (2,812,751)	-100.0%	
Jul	2,768,787	3,202,566	-	\$ 51,802	-	\$ 75,592	-	\$ 2,909,646	\$ 3,329,960	\$ -	\$ (3,329,960)	-100.0%	
Aug	13,121,719	13,244,184	-	\$ 34,300	-	\$ 64,905	-	\$ 13,298,091	\$ 13,343,389	\$ -	\$ (13,343,389)	-100.0%	
Sep	34,267,913	40,193,511	-	\$ 644,710	-	\$ 372,641	-	\$ 35,508,508	\$ 41,210,862	\$ -	\$ (41,210,862)	-100.0%	
Oct	-	-	-	\$ 748,719	-	\$ 706,301	-	\$ 1,064,458	\$ 1,455,019	\$ -	\$ (1,455,019)	-100.0%	
Nov	-	-	-	\$ 226,615	-	\$ 352,269	-	\$ 824,078	\$ 578,884	\$ -	\$ (578,884)	-100.0%	
Dec	-	-	-	\$ 2,857,003	-	\$ 3,124,197	-	\$ 3,124,197	\$ 276,656	\$ 95,135,120	\$ 103,355,250	\$ (102,824,665)	-99.5%
YTD	\$ 89,018,227	\$ 97,374,050	\$ 0	\$ 2,857,003	\$ 253,929	\$ 3,124,197	\$ 276,656	\$ 459,537	\$ 512,351	\$ 530,585	\$ 18,234	3.6%	
Jan 2024	\$ -	\$ 0	0.0%	\$ 217,181	16.9%	\$ 295,170	-6.3%	\$ 459,537	\$ 512,351	\$ 530,585	\$ 18,234	-99.5% YTG	



Embassy Suites by Hilton (04/18/2023) Parcel #01-144161-00104 paid under protest (Exempt Status - Education) RECEIPT# DR 2021-1015343 COURT CASE 2023-4 ck#010003 \$319658.63 & ck#010005 (Tolling Agreement under Legal review by both parties)

NEA BAPTIST MEMORIAL HOSPITAL - legal Process - claim of Exempt -CASE 16IV-20-330 and 16ICV-22-166 Approx due \$3. Million held in Letter of Credit by First Horizon #5233218 01-144023-02900; 01-144293-10701; 117743; 022867.

Abernathy Motor Co. Paid in protest \$3854.06 DR - (01-144223-015000 TYR 2020) (06/05/2023) Value -CASE 16ICV-23-845

DILLARDS paid in protest 10/10/2023 \$ 56,138.38 CASE 16ICV-22-1800

****Paid in protest: funds deposited into the holding account and held until resolved**

General Ledger Balances by Fund -- Month 1 (FY2024)

2/1/2024 11:36 AM
Report Code: 3 - Full

Parameters: Date Range: 1/1/2024-1/31/2024 Selected Funds: 153 Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged Other Checks	Ending Balance
1002 General Fund	17,591,569.13	707,861.22	1,801.78	61,141.67	715,249.11	0.00	0.00	(1,950,945.89)	0.00	0.00	(27,226.64)	17,099,450.38
1002 Employee Insurance Fund	1,291,916.70	5,085.32	0.00	4,230.57	0.00	0.00	0.00	(177,920.54)	0.00	0.00	(86.31)	1,123,205.74
1003 Investment Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1005 Coronavirus Relief Fund	1,546,424.25	0.00	0.00	5,485.91	0.00	0.00	0.00	0.00	0.00	0.00	(109.72)	1,551,800.44
1007 Local Assistance Tribal Consistency Fund	103,111.71	0.00	0.00	365.79	0.00	0.00	0.00	0.00	0.00	0.00	(7.32)	103,470.18
1887 Critical Facility Generator Project Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1890 Jacob Kade Holliday Restitution Fund	87,438.43	0.00	0.00	310.19	0.00	0.00	0.00	0.00	(310.19)	0.00	0.00	87,438.43
1892 Capital Fund	4,467,941.37	45,057.58	0.00	15,529.48	0.00	0.00	0.00	(505,407.30)	0.00	0.00	(1,211.74)	4,021,909.39
1896 Unclaimed Property Fund	274,629.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	274,629.44
2000 Road Fund	6,394,359.73	577,237.34	596.59	22,567.04	160,782.76	0.00	0.00	(602,596.10)	0.00	0.00	(13,971.75)	6,528,935.61
2001 Road Investment Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003 Additional Motor Fuel Tax Fund (Act 416 of 2897 State Hazard Mitigation Grant Fund CR 751	99,424.70	24,054.17	0.00	409.36	0.00	0.00	0.00	0.00	0.00	0.00	(489.27)	123,398.96
2998 Crowley's Ridge Gravel Trail TAP Grant	(35,048.74)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(35,048.74)
3000 Treasurer's Automation Fund	77,835.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,500.00)
3001 Collector Automation Fund	525,241.47	0.00	0.00	1,824.09	0.00	0.00	0.00	(6,558.79)	0.00	0.00	0.00	71,541.70
3002 Circuit Court Automation (Act 1262) Fund	170,311.88	1,735.00	0.00	609.53	0.00	0.00	0.00	0.00	0.00	0.00	(36.48)	503,650.48
3003 WD District Court Automation Fund	240,997.05	6,649.21	0.00	863.90	0.00	0.00	0.00	0.00	0.00	0.00	(46.89)	172,609.52
3004 Assessor's Amendment No. 79 Fund	212,330.92	32,155.46	0.00	828.71	0.00	0.00	0.00	(2,350.37)	0.00	0.00	(150.26)	245,709.53
3005 County Clerk's Cost Fund	38,046.41	3,836.00	0.00	132.51	0.00	0.00	0.00	(150.64)	0.00	0.00	(659.68)	34,961.60
3006 Recorder's Cost Fund	498,534.33	48,020.19	318.37	1,778.26	0.00	0.00	0.00	(6,973.95)	0.00	0.00	(79.37)	463,713.62
3008 County Library Fund	0.00	0.00	0.00	0.00	56,737.31	0.00	0.00	(84,041.56)	0.00	0.00	(995.97)	0.00
3012 Child Support Cost Fund	19,585.22	86.00	0.00	69.76	0.00	0.00	0.00	(55,602.56)	0.00	0.00	(1,134.75)	0.00
3014 Communication Facility & Equipment Fund	500,155.30	13,298.51	0.00	1,676.49	0.00	0.00	0.00	0.00	0.00	0.00	(3.12)	19,737.86
3015 Drug Control Fund	25,344.11	41.51	0.00	90.02	0.00	0.00	0.00	(41,928.75)	0.00	0.00	(298.90)	47,872.65
3017 Jail Operation and Maintenance Fund	684,281.85	15,338.59	0.00	2,266.69	0.00	0.00	0.00	(41,928.75)	0.00	0.00	(1,800)	25,473.84
3018 County Detention Facility Fund	58,989.55	1,140.39	0.00	212.38	0.00	0.00	0.00	0.00	0.00	0.00	(352.11)	54,177.22
3019 Boating Safety Fund	55,134.70	468.39	0.00	196.69	0.00	0.00	0.00	0.00	0.00	0.00	(27.06)	60,315.26
3020 Emergency 911 Fund	142,076.54	4,108.65	0.00	505.79	0.00	0.00	0.00	0.00	0.00	0.00	(13.30)	55,786.48
3022 Emergency Vehicle Fund	16,670.91	321.56	0.00	616.11	0.00	0.00	0.00	(1,938.18)	0.00	0.00	(92.29)	144,659.51
3024 Public Defender (17-19-301) Fund	56,161.51	0.00	0.00	199.23	0.00	0.00	0.00	(2,228.76)	0.00	0.00	(7.52)	15,372.30
								0.00			(3.98)	56,356.76

Craighead County Treasurer

General Ledger Balances by Fund -- Month 1 (FY2024)

2/1/2024 11:36 AM
Report Code: 3 - Full

Parameters: Date Range: 1/1/2024-1/31/2024 Selected Funds: 153 Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Tax Transfer Out	Com Charged Other Checks	Ending Balance
3026 Indigent/Criminal Defense Fund	204,564.72	0.00	0.00	8,295.30	0.00	0.00	(15,438.59)	0.00	(14.26)	197,407.17
3028 Adult Drug Court Fund	7,025.77	0.00	0.00	24.92	0.00	0.00	0.00	0.00	(0.50)	7,050.19
3029 Public Safety Fund	347.27	0.00	0.00	1.23	0.00	0.00	0.00	0.00	(0.02)	348.48
3031 Juvenile Probation Fee Fund	89,889.59	2,759.77	0.00	326.92	0.00	0.00	(704.67)	0.00	(61.74)	92,209.87
3039 Circuit Clerk Commission Fee Fund	30,984.83	1,132.98	0.00	111.78	0.00	0.00	(626.00)	0.00	(24.90)	31,489.69
3042 Assessor's Late Assessment Fee Fund	71,018.07	0.00	0.00	252.19	0.00	0.00	(225.67)	0.00	(10.21)	71,292.88
3045 District Court Specialty Court Fund	48,348.83	2,056.00	0.00	174.12	0.00	0.00	(1,435.63)	0.00	(44.60)	49,098.72
3046 American Rescue Plan Fund	11,989,769.10	0.00	0.00	42,533.32	0.00	0.00	(46.25)	0.00	(0.06)	12,032,256.17
3414 Juvenile Court Fee Fund	841.85	0.00	0.00	2.99	0.00	0.00	0.00	0.00	(1.55)	844.78
3490 Sheriff D.A.R.E. Account Fund	24,096.28	60.48	0.00	77.38	0.00	0.00	(3,506.57)	0.00	(1.55)	20,666.02
3492 Sheriff Federal Drug Forfeiture Fund	16,196.13	0.00	0.00	57.46	0.00	0.00	0.00	0.00	(1.15)	16,252.44
3494 ED District Court Automation Fund	29,747.48	641.20	0.00	106.94	0.00	0.00	(134.46)	0.00	(14.96)	30,346.20
3498 County Jail Fund	646,546.73	0.00	0.00	13,132.56	0.00	0.00	0.00	0.00	(46.42)	659,632.87
3501 Juvenile Detention Facilities Grant Fund	16,907.37	0.00	0.00	0.00	0.00	0.00	(5,730.99)	0.00	0.00	11,176.38
3520 DPS Public Safety Equipment Grant - Jail	0.00	48,572.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,572.56
3521 Homeland Security Grant Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3522 Veterans Treatment Court Discretionary Gra	0.00	1,761.47	0.00	0.00	0.00	0.00	(1,761.47)	0.00	0.00	0.00
3523 STAR Court Adult Treatment Court Discreti	0.00	3,899.66	0.00	0.00	0.00	0.00	(3,899.66)	0.00	0.00	0.00
3524 Veterans Court Peer Recovery Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3525 Mental Health Court Peer Recovery Progra	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3526 STAR Court Peer Recovery Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3527 Supplemental Juvenile Court Funding	6,467.38	0.00	0.00	0.00	0.00	0.00	(701.75)	0.00	0.00	5,766.13
3528 Accountability Court STAR Court Grant	(3,881.65)	5,000.00	0.00	0.00	0.00	0.00	(730.90)	0.00	0.00	387.45
3529 AR Opioid Overdose Response Team Fundi	70,051.68	148,950.10	0.00	0.00	0.00	0.00	(8,181.96)	0.00	0.00	210,819.82
3530 FY23 DPS Public Safety Equipment Grant (1,311.53	0.00	0.00	0.00	0.00	0.00	(8,181.96)	0.00	0.00	1,311.53
3532 BJA FY22 Adult Drug Court Discretionary G	(1,299.65)	10,162.97	0.00	0.00	0.00	0.00	(8,863.32)	0.00	0.00	0.00
3533 Craighead County Safe Room Project	(29,786.46)	0.00	0.00	0.00	0.00	0.00	(482,867.70)	0.00	0.00	(512,654.16)
3535 Accountability Court Grant Adult Drug Cour	(89.30)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(89.30)
3536 SRT Body Worn Camera Grant	3,908.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,908.18
3537 FY21 Connect & Protect: LE Behavioral Hea	(2,759.57)	15,376.42	0.00	0.00	0.00	0.00	(12,516.85)	0.00	0.00	0.00
3538 FY21 Homeland Security Grant Program	2.21	1,760.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,762.41

Craighead County Treasurer

General Ledger Balances by Fund -- Month 1 (FY2024)

2/1/2024 11:36 AM
Report Code: 3 - Full

Parameters: Date Range: 1/1/2024-1/31/2024 Selected Funds: 153 Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Tax Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
3549 Craighead County STAR Court Grant	(2,330.25)	6,180.18	0.00	0.00	0.00	0.00	0.00	(3,849.93)	0.00	0.00	0.00	0.00	0.00
3578 District Court DWI Court Fund	247.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.81
3585 Northeast AR Veterans Court Expansion Pr	5,388.38	5,823.19	0.00	0.00	0.00	0.00	0.00	(11,211.57)	0.00	0.00	0.00	0.00	0.00
3587 Arkansas Historic Preservation Program Gr	(731.90)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(731.90)
3589 Crisis Stabilization Unit Grant Fund	114,164.60	0.00	0.00	0.00	0.00	0.00	0.00	(114,161.20)	0.00	0.00	0.00	0.00	3.40
3591 Rural Community Grant Prog / Brookland Fi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3594 Project Lifesaver (Alzheimers) Fund	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
3597 Northeast AR Mental Health Court Expansio	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.31
6000 Treasurer's Commission Fund	1,035,873.88	0.00	0.00	3,815.17	0.00	71,818.73	0.00	0.00	0.00	0.00	0.00	0.00	1,111,507.78
6001 Collector's Commission Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6002 Collector's Unapportioned Fund	0.00	552.21	0.00	1.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	553.92
6003 Property Tax Relief Fund	0.00	8,208,565.14	0.00	2,408.09	0.00	0.00	0.00	(7,000,466.55)	0.00	0.00	0.00	(270,422.90)	940,083.78
6004 Delinquent Personal Tax Fund	0.00	352,268.82	0.00	0.00	0.00	0.00	0.00	(352,268.82)	0.00	0.00	0.00	0.00	0.00
6005 Delinquent Real Estate Tax Fund	0.00	226,615.45	0.00	0.00	0.00	0.00	0.00	(226,615.45)	0.00	0.00	0.00	0.00	0.00
6006 Timber Tax Fund	7.06	0.00	0.00	0.11	0.00	33.84	0.00	0.00	0.00	0.00	(0.68)	0.00	40.33
6008 State Land Sales Fund	0.00	4,331.49	0.00	0.00	0.00	0.00	0.00	(4,331.49)	0.00	0.00	0.00	0.00	0.00
6009 Law Library Fund	68,218.80	162.07	0.00	4,736.17	0.00	0.00	0.00	(4,475.62)	0.00	0.00	(4.86)	(1,413.60)	67,222.96
6010 Administration of Justice Fund	0.00	104,496.72	0.00	0.00	0.00	0.00	0.00	(48,551.64)	0.00	0.00	(2,089.94)	(53,855.14)	0.00
6011 Interest Fund	0.00	174,549.17	0.00	0.00	0.00	0.00	0.00	(174,464.13)	0.00	0.00	0.00	0.00	85.04
6013 Common School Fund	0.00	552.82	0.00	0.00	0.00	0.00	0.00	(552.82)	0.00	0.00	0.00	0.00	0.00
6016 County Fire Protection Premium Tax Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6017 County Sheriff's Office Fund	12.00	126.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.54)	(136.18)	0.00
6400 Jonesboro Public Library Fund	0.00	0.00	2.06	0.00	0.00	0.00	0.00	(102,280.75)	0.00	0.00	(2,087.36)	0.00	2.06
6450 Interlocal Agreement (ASP tickets)	0.00	459.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6496 Justice Fund	0.00	3,373.90	0.00	0.00	0.00	0.00	0.00	(459.07)	0.00	0.00	0.00	0.00	0.00
6498 Victim Witness Fund	4,645.49	0.00	0.00	4,646.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,373.90)	0.00
6600 Brookland Fire Department Fund	0.00	0.00	0.00	0.00	0.00	990.00	0.00	0.00	0.00	0.00	(0.25)	(4,645.49)	4,646.08
6510 Southridge Fire Department Fund	0.00	0.00	0.00	0.00	0.00	990.00	0.00	0.00	0.00	0.00	(19.80)	(970.20)	0.00
6520 Philadelphia Fire Department Fund	0.00	0.00	0.00	0.00	0.00	577.50	0.00	0.00	0.00	0.00	(11.55)	(565.95)	0.00
6530 Bono Fire Department Fund	0.00	0.00	0.00	0.00	0.00	1,402.50	0.00	0.00	0.00	0.00	(28.05)	(1,374.45)	0.00
6540 Valley View Fire Department Fund	0.00	0.00	0.00	0.00	0.00	165.00	0.00	0.00	0.00	0.00	(3.30)	(161.70)	0.00

Craighead County Treasurer

General Ledger Balances by Fund -- Month 1 (FY2024)

2/1/2024 11:36 AM
Report Code: 3 - Full

Parameters: Date Range: 1/1/2024-1/31/2024 Selected Funds: 153 Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks Transfer	In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Other Checks	Ending Balance
6550 Egypt Fire Department Fund	0.00	0.00	0.00	0.00	137.50	0.00	0.00	0.00	0.00	0.00	(2.75)	0.00
6560 Cash Fire Department Fund	0.00	0.00	0.00	0.00	198.00	0.00	0.00	0.00	0.00	0.00	(3.96)	0.00
6570 Lake City Fire Department Fund	0.00	0.00	0.00	0.00	154.00	0.00	0.00	0.00	0.00	0.00	(3.08)	0.00
6600 City Of Jonesboro Fund	0.00	0.00	0.00	19,314.45	0.00	0.00	0.00	0.00	(11.38)	0.00	(4.55)	0.00
6602 City of Jonesboro Street Fund	0.00	0.00	1.31	0.00	118,435.40	0.00	0.00	0.00	0.00	0.00	(2,368.70)	1.31
6605 Jonesboro Police Pension Fund	0.00	0.00	0.51	0.00	36,918.85	0.00	0.00	0.00	0.00	0.00	(738.37)	0.51
6608 Jonesboro Firemen's Pension Fund	0.00	0.00	0.51	0.00	36,918.85	0.00	0.00	0.00	0.00	0.00	(738.37)	0.51
6610 City Of Black Oak Fund	0.00	0.00	0.00	0.00	1,030.00	0.00	0.00	0.00	0.00	0.00	(20.60)	0.00
6612 City of Black Oak Street Fund	0.00	0.00	0.00	0.00	321.59	0.00	0.00	0.00	0.00	0.00	(6.43)	0.00
6620 City Of Bono Fund	0.00	0.00	0.00	0.00	142.06	0.00	0.00	0.00	0.00	0.00	(2.84)	0.00
6622 City of Bono Street Fund	0.00	0.00	0.00	26.67	5,518.92	0.00	0.00	0.00	(1.33)	0.00	(110.91)	0.00
6630 City of Brookland Fund	0.00	0.00	0.00	0.00	2,972.31	0.00	0.00	0.00	0.00	0.00	(4.12)	0.00
6632 City of Brookland Street Fund	0.00	0.00	0.00	205.00	0.85	0.00	0.00	0.00	(10.25)	0.00	(59.57)	0.00
6638 Brookland City Liens Fund	0.00	0.00	0.00	0.00	2,978.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6640 City Of Caraway Fund	0.00	0.00	0.00	0.00	1,498.76	0.00	0.00	0.00	0.00	0.00	(29.98)	0.00
6642 City of Caraway Street Fund	0.00	0.00	0.00	0.00	1,040.93	0.00	0.00	0.00	0.00	0.00	(20.82)	0.00
6650 City Of Cash Fund	0.00	0.00	0.00	0.00	236.87	0.00	0.00	0.00	0.00	0.00	(4.74)	0.00
6652 City of Cash Street Fund	0.00	0.00	0.00	0.00	141.47	0.00	0.00	0.00	0.00	0.00	(2.83)	0.00
6660 City Of Egypt Fund	0.00	0.00	0.00	0.00	83.57	0.00	0.00	0.00	0.00	0.00	(1.67)	0.00
6662 City of Egypt Street Fund	0.00	0.00	0.00	0.00	53.28	0.00	0.00	0.00	0.00	0.00	(1.07)	0.00
6670 City Of Bay Fund	0.00	0.00	0.00	0.00	2,466.83	0.00	0.00	0.00	0.00	0.00	(49.34)	0.00
6672 City of Bay Street Fund	0.00	0.00	0.00	0.00	931.37	0.00	0.00	0.00	0.00	0.00	(18.62)	0.00
6680 City Of Lake City Fund	0.00	0.00	0.00	0.00	3,655.78	0.00	0.00	0.00	0.00	0.00	(73.12)	0.00
6682 City of Lake City Street Fund	0.00	0.00	0.00	1,382.17	2,367.85	0.00	0.00	0.00	0.00	0.00	(47.36)	0.00
6690 City Of Monette Fund	0.00	0.00	0.00	0.00	2,686.05	0.00	0.00	0.00	0.00	0.00	(53.71)	0.00
6692 City of Monette Street Fund	0.00	0.00	0.00	0.00	1,279.53	0.00	0.00	0.00	0.00	0.00	(25.59)	0.00
6700 Jonesboro School Fund	0.00	0.00	0.00	180.11	1,769,505.49	0.00	0.00	0.00	0.00	0.00	(4,424.21)	0.00
6710 Jonesboro School Fund	0.00	0.00	514.22	83.68	899,027.23	0.00	0.00	0.00	0.00	0.00	(2,247.77)	514.22
6720 Greene County Tech School Fund	0.00	0.00	0.00	0.00	10,173.47	0.00	0.00	0.00	0.00	0.00	(25.43)	0.00
6730 Bay School Fund	0.00	0.00	0.00	15.31	163,269.41	0.00	0.00	0.00	0.00	0.00	(408.22)	0.00

Craighead County Treasurer

General Ledger Balances by Fund -- Month 1 (FY2024)

2/1/2024 11:36 AM
Report Code: 3 - Full

Parameters: Date Range: 1/1/2024-1/31/2024 Selected Funds: 153 Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
6740 Riverside School Fund	0.00	0.00	0.00	20.56	277,321.92	0.00	0.00	0.00	0.00	0.00	(693.35)	(276,649.03)	0.00
6750 Buffalo Island Central School Fund	0.00	0.00	0.00	18.93	117,234.74	0.00	0.00	0.00	0.00	0.00	(293.14)	(116,960.53)	0.00
6760 Nettleton School Fund	0.00	0.00	40.11	103.06	1,355,630.55	0.00	0.00	0.00	0.00	0.00	(3,389.33)	(1,352,344.28)	40.11
6770 Valley View School Fund	0.00	0.00	0.00	80.88	1,063,600.02	0.00	0.00	0.00	0.00	0.00	(2,659.20)	(1,061,021.70)	0.00
6780 Westside School Fund	0.00	0.00	0.00	50.29	660,187.60	0.00	0.00	0.00	0.00	0.00	(1,650.60)	(658,587.29)	0.00
6800 Buffalo Island Drainage District Fund	0.00	0.00	0.00	0.00	937.13	0.00	0.00	0.00	0.00	0.00	(18.74)	(918.39)	0.00
6802 Improvement District #19 Fund	0.00	0.00	0.00	0.00	7.49	0.00	0.00	0.00	0.00	0.00	(0.15)	0.00	7.34
6804 Improvement District #20 Fund	0.00	0.00	0.00	0.00	11.33	0.00	0.00	0.00	0.00	0.00	(0.23)	0.00	11.10
6806 Improvement District #25 Fund	0.00	0.00	0.00	0.00	35.90	0.00	0.00	0.00	0.00	0.00	(0.72)	0.00	35.18
6808 Sub #2 To #25 Fund	0.00	0.00	0.00	0.00	65.18	0.00	0.00	0.00	0.00	0.00	(1.31)	0.00	63.87
6810 Improvement District #27 Fund	0.00	0.00	0.00	0.00	0.89	0.00	0.00	0.00	0.00	0.00	(0.02)	0.00	0.87
6814 Improvement District #29 Fund	0.00	0.00	0.00	0.00	111.49	0.00	0.00	0.00	0.00	0.00	(2.23)	(109.26)	0.00
6818 Improvement District #31 Fund	0.00	0.00	0.00	0.00	21.86	0.00	0.00	0.00	0.00	0.00	(0.44)	0.00	21.42
6820 Sub #1 To #28 Fund	0.00	0.00	0.00	0.00	0.55	0.00	0.00	0.00	0.00	0.00	(0.01)	0.00	0.54
6822 Improvement District #32 Fund	546.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	546.83
6824 Improvement District #33 Fund	0.00	0.00	0.00	0.00	6.58	0.00	0.00	0.00	0.00	0.00	(0.13)	0.00	6.45
6826 Improvement District #34 Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6828 Improvement District #35 Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6830 Improvement District #38 Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6832 Sub #1 To 1st Slough Fund	0.00	0.00	0.00	0.00	6.42	0.00	0.00	0.00	0.00	0.00	(0.13)	0.00	6.29
6834 Cache River Improvement Fund	0.00	0.00	0.00	0.00	83.04	0.00	0.00	0.00	0.00	0.00	(1.66)	0.00	81.38
6835 Cache River Flat Tax Fund	0.00	0.00	0.00	0.00	421.06	0.00	0.00	0.00	0.00	0.00	(8.43)	(412.63)	0.00
6836 Big Creek Watershed Fund	0.00	0.00	0.00	0.00	25.43	0.00	0.00	0.00	0.00	0.00	(0.51)	0.00	24.92
6838 Willow Slough Improvement District Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6840 Sub #1 To #25 Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6842 Pointset Watershed Imp District Fund	5,090.44	0.00	0.00	0.00	15.63	0.00	0.00	0.00	0.00	0.00	(0.31)	0.00	5,105.76
6844 St Francis Levee District Fund	0.00	0.00	0.00	0.00	2,014.15	0.00	0.00	0.00	0.00	0.00	(40.28)	(1,973.87)	0.00
6846 Improvement District #15 Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6848 Downtown Business Improvement District	0.00	0.00	0.00	0.00	245.38	0.00	0.00	0.00	0.00	0.00	(4.91)	(240.47)	0.00
Totals for All Funds	49,580,877.19	\$10,916,635.85	\$3,235.46	\$224,360.81	\$7,583,682.31	\$71,818.73	\$0.00	(\$4,405,235.60)	(\$224,360.81)	(\$7,583,682.31)	(\$71,818.73)	(\$6,881,313.29)	49,114,199.61

Craighead County Treasurer

BE IT ENACTED BY THE QUORUM COURT OF CRAIGHEAD COUNTY, ARKANSAS; AN ORDINANCE TO BE ENTITLED:

An Ordinance amending the 2024 Annual Operating Budget to add Fund 1000, Department 0128, Arkansas Community Foundation, Inc. to establish the Paul Ojo Memorial Scholarship Endowment for funds that have been distributed to Craighead County through the estate of Mr. Paul Ojo.

SECTION 1. That monies have been distributed to Craighead County, through the Circuit Clerk of Craighead County, Arkansas, Western District, Probate Division, case number 16JPR-21-334, in the amount of \$269,869.41. The County, after much research, would like to support the creation of the Paul Ojo Memorial Scholarship Endowment to be managed by the Arkansas Community Foundation. The Court also agrees that County Judge Marvin Day has the authority to sign the attached Agreement Establishing the Paul Ojo Memorial Scholarship Endowment.

SECTION 2. That Fund 1000, Department 0128 will be created in the 2024 Annual Operating Budget to allow for accurate tracking, disbursing, and accounting of these funds and will include budget totals as described below.

Fund 1000 County General Fund	<u>Old</u>	<u>Change</u>	<u>New</u>
Dept 0128 Arkansas Community Foundation, Inc.	\$0.00	\$269,869.41	\$269,869.41
<u>Acct. #</u> <u>Description</u>			
3009 Other Professional Services	\$0.00	\$269,869.41	\$269,869.41
8888-9999 Interfund Transfers	\$0.00	\$0.00	\$0.00
		<u>\$269,869.41</u>	
	Total Amount Budgeted		

There is hereby appropriated \$269,869.41 into Fund 1000, Dept 0128, Arkansas Community Foundation, Inc. to allow for the creation of the Paul Ojo Memorial Scholarship Endowment. These funds shall be established in the chart of accounts by the County Treasurer and entered into the accounts payable appropriations journal by the County Clerk as described, upon passage of this appropriation ordinance.

Dated this _____ day of February 2024.

Approved: _____
Marvin Day
Craighead County Judge

Attest: _____
Mary Dawn Marshall
Craighead County Clerk

**AGREEMENT ESTABLISHING THE
PAUL OJO MEMORIAL SCHOLARSHIP ENDOWMENT**

THIS AGREEMENT has been made and entered into between the Arkansas Community Foundation, Inc., hereinafter referred to as "the Community Foundation" and Craighead County, Arkansas, hereinafter referred to as the "Donor".

WITNESSETH

WHEREAS, the Donor believes that the Community Foundation, a not-for-profit Arkansas Corporation exempt from taxation pursuant to Section 501(c)(3) of the Internal Revenue Code, is the appropriate institution with which to establish this charitable fund to carry out charitable purposes; and

WHEREAS, ARCF is willing and able to create this charitable fund as a component fund of the Community Foundation, subject to the terms and conditions hereof;

NOW, THEREFORE, the parties agree as follows:

1. **TRANSFER AND ACCEPTANCE OF ASSETS.** Donor irrevocably gives, delivers, transfers and assigns to the Community Foundation all rights, title and interest in and to the assets gifted for the purpose of forming an endowment (the "Fund") within the Community Foundation, said Fund to be held and administered for the charitable purposes set forth in this Agreement.
2. **TERMS AND CONDITIONS OF TRANSFER.** In accordance with the Articles of Incorporation and By Laws establishing and governing the Community Foundation, the following directions shall apply with respect to the assets of the Fund hereby created:
 - (a) **Charitable Purposes.** This fund shall be used to support a scholarship for students from Craighead County, Arkansas with special consideration given to students graduating from Bay High School in Bay, Arkansas and/or planning to enter the fields of social work or mental health support.
 - (b) **Name of the Fund.** The Fund shall be known as the Paul Ojo Memorial Scholarship Endowment.
 - (c) **Manner of Distribution.** All amounts distributable, in accordance with subparagraph (d) below, shall be available for distribution in furtherance of the charitable purposes of the

Fund. Final approval of any distributions rests with the Community Foundation Board of Directors.

(d) Amount of Distribution. The Fund may expend that portion of its total assets as permitted by the spending rate policy adopted by the Board of Directors of the Community Foundation. The Donor acknowledges that this spending rate policy is subject to change by the Board of Directors of the Community Foundation.

No other distributions from principal or net appreciation are permitted under this agreement. For purposes of this agreement, the following definitions shall apply:

- (1) Income is defined as the return in money or property derived from the use of principal as more specifically defined in the Arkansas Revised Uniform Principal and Income Act.
- (2) Principal is defined as the aggregate fair market value in dollars of the Fund at the time of creation pursuant to this Agreement plus the fair market value of each subsequent donation to the Fund at the time the donation is made.
- (3) Net Appreciation is defined as the fair market value of the assets of the Fund over the Principal value of the Fund.

Additional Funds. Any person, whether an individual, corporation, trust, estate, or organization may make a gift to the Community Foundation for the purposes of the Fund by a transfer to the Community Foundation designated in whole or part for the Fund. The Community Foundation Board may from time to time make additions to the Fund from money or property available to it.

(g) Continuity. It is intended that the Fund herein established shall continue for so long as the need thereof exists and money or property is available in the Fund for its purposes. Furthermore, the Board of Directors of the Community Foundation retains the right to modify any restriction or condition on the distribution of funds if in the sole judgment of the Board of Directors such restriction or condition becomes, in effect, unnecessary, incapable of fulfillment, or inconsistent with the charitable needs of the community served. The Board of Directors of the Community Foundation may exercise its right to redirect the use of the Fund for purposes which, in the Board's opinion, approximate the original intent of the Fund. If the Fund is terminated for any reason, any money or property remaining therein shall be devoted to the entity and for the purposes which, at the discretion of the Board of the Community Foundation, most nearly fulfill the original intent of the Fund.

(h) Scholarship Guidelines. Scholarship criteria and guidelines for this Fund are described in Exhibit A.

3. **CONDITIONS FOR ACCEPTANCE OF FUNDS.** The Donor agrees and acknowledges that the transfer herein provided for, and the establishment of the Fund herein created, are made in recognition of, and subject to, the terms and conditions of the Articles of Incorporation and By Laws of the Community Foundation as may be amended from time to time and the requirements of Section 501(c)(3) of the Internal Revenue Code as it relates to the Community Foundation, and the Fund shall be at all times subject to such terms and conditions; provided, however, that no such amendment shall alter the provisions of this agreement respecting the purpose of the Fund and/or the manner of distribution of the Fund.
4. **FEES AND EXPENSES.** It is understood that the Fund may be charged regularly for a proper allocation of direct and indirect expenses attributable to the administration and management of the Fund and its assets. The fees charged by the Community Foundation shall be assessed by the Board of Directors of the Community Foundation in accordance with the established policies and fee schedules which the Board of Directors of the Community Foundation sets from time to time.
5. **REPRESENTATION OF THE ARKANSAS COMMUNITY FOUNDATION.** The Community Foundation represents to the Donor and all other donors to the Fund that it has received a ruling from the Internal Revenue Service that it is a publicly supported organization as described in Section 170 (b)(1)(A)(vi) and 509(a)(1) of the Internal Revenue Code and that the ruling has not been expressly or impliedly revoked.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written below.

ARKANSAS COMMUNITY FOUNDATION,
INC.

DONOR

By:

Heather Larkin, President/CEO

By:

Judge Marvin Day,
Craighead County, Arkansas

Date:

Date:

EXHIBIT A
SCHOLARSHIP GUIDELINES

Eligibility: Graduating seniors from Craighead County public, private and home schools.

Criteria: • Financial need, community involvement and potential to succeed in college are considered, although none are a determining factor.

- Special consideration will be given to students graduating from Bay High School (Bay, Arkansas) and those planning to enter the fields of social work or mental health support.
- Students must provide two (2) letters of recommendation – one from a member of their school faculty or administration and one from a non-relative personal or work contact.
- Student must attend a college or university in Arkansas.
- Student must complete the following statement: "Please outline your career plans, including the possibility of your living and working in northeast Arkansas upon completion of your education."

Manner of Selection: Scholarship recipients will be selected by an independent advisory committee appointed by Arkansas Community Foundation.

Use of Scholarship: Scholarships may be used to attend two- and four-year colleges and universities and trade and vocational schools *in Arkansas* and will be applied to the recipient's cost of attendance.

Amount of Scholarship: Two \$2,500 awarded annually

Renewability: Each scholarship is renewable one (1) time, totaling 2 awards to a student in consecutive school years. Student must have completed 24 credit hours and have a cumulative GPA of at least 3.0.

Advisor Committee:

Primary Advisor
Craighead County Judge Marvin Day
511 Union, Suite 119
Jonesboro, AR 72401

Successor Advisor

Kimberly Dale
414 West Court Street
Paragould, AR 72450

* Ms. Dale currently serves as counsel for Craighead County. When she no longer serves in that capacity, advisor for the fund will be Craighead County Community Foundation.

RESOLUTION NO. _____

Arkansas Rural Community Grant Program

Be it resolved by the Quorum Court of Craighead County, State of Arkansas a resolution entitled: Arkansas Rural Community Grant Program Assistance.

A Resolution authorizing the County Judge of Craighead County to apply for a grant on behalf of the Philadelphia Fire Protection District.

WHEREAS, the Craighead County Quorum Court has determined that Philadelphia Fire Protection District meets the eligibility requirements necessary to apply for a grant under the Arkansas Rural Community Grant Programs, and

WHEREAS, the Philadelphia Fire Protection District has presented plans to purchase needed three complete sets of firefighting PPE for the Philadelphia Fire Protection District; and whereas, the Quorum Court of Craighead County recognizes the need for the project, concurs its importance, and supports the Philadelphia Fire Protection District in its efforts to proceed with the same, and

WHEREAS, the Philadelphia Fire Protection District has furnished proof that they have raised \$6,500.00 through community cash and/or in-kind donations to be applied to the project as a local match;

NOW, THEREFORE, BE IT RESOLVED that the County Judge of Craighead County is hereby authorized to submit an application of formal request to the Arkansas Rural Development Commission for purpose of securing state grant funds in the amount of \$6,500.00 to aid and assist the Philadelphia Fire Protection District in executing the proposed project described herein and that the County Judge of Craighead County is further authorized to administer the grant funds for the same project.

THIS RESOLUTION ADOPTED ON THE _____ DAY OF February 2024.

Approved: _____

Marvin Day, County Judge

Attest: _____

Mary Dawn Marshall, County Clerk

**BE IT ENACTED BY THE QUORUM COURT OF CRAIGHEAD COUNTY,
ARKANSAS; AN ORDINANCE TO BE ENTITLED:**

An Ordinance amending the 2024 Annual Operating Budget to add the Case Manager position to Fund 3523, Department 0409, in accordance with the BJA grant budget for STAR Court Adult Treatment Court Discretionary Grant. This adjustment will be revenue neutral, with no additional county funds being used.

SECTION 1. That Federal Grant monies have become available through the Bureau of Justice Assistance in a 4-year grant totalling \$1,000,000 to expand the STAR Court Treatment Court.

SECTION 2. That this fund is considered to be special revenue to allow for accurate tracking, disbursing, and accounting of these funds and will include budget totals as described below.

Fund 3523 STAR Court Adult Treatment Court Discretionary Grant Program		<u>Old</u>	<u>Change</u>	<u>New</u>
Dept 0409	District Court (Special Revenue)	\$249,502.88	\$0.00	\$249,502.88
<u>Acct. #</u>	<u>Description</u>			
1001	Salaries			
	1 STAR Court Coordinator	\$43,000.00	\$2,000.00	\$45,000.00
	1 Case Manager	\$0.00	\$45,000.00	\$45,000.00
	2 Total Salaries	\$43,000.00	\$47,000.00	\$90,000.00
1006	Social Security Match	\$3,289.50	\$3,595.50	\$6,885.00
1007	Retirement Match	\$6,587.60	\$7,200.40	\$13,788.00
1009	Health Insurance Match	\$5,006.16	\$5,006.16	\$10,012.32
1010	Workmen's Compensation	\$62.45	\$62.45	\$124.90
1011	Unemployment Compensation	\$288.00	\$288.00	\$576.00
1012	Other Fringe Benefits (incl wellness incentive)	\$50.00	\$50.00	\$100.00
1017	Vacation-Personal Time Buyback	\$10.00	\$0.00	\$10.00
2001	General Supplies(Consumed Or Altered)	\$24,500.00	-\$7,959.40	\$16,540.60
2002	Small Equipment(Less than capitalization)	\$3,500.00	-\$500.00	\$3,000.00
3007	Drug Testing	\$25,000.00	-\$10,000.00	\$15,000.00
3009	Other Professional Services	\$99,149.17	-\$40,243.11	\$58,906.06
3020	Telephone & Fax-Landline	\$500.00	\$0.00	\$500.00
3021	Postage	\$250.00	\$0.00	\$250.00
3022	Cell Phones & Pagers	\$4,800.00	\$0.00	\$4,800.00
3023	Internet Connection	\$10.00	\$0.00	\$10.00
3030	Travel	\$7,500.00	-\$500.00	\$7,000.00
3040	Advertising & Publication	\$3,500.00	-\$500.00	\$3,000.00
3094	Meals & Lodging	\$10,000.00	-\$2,000.00	\$8,000.00
3100	Other Miscellaneous	\$1,500.00	-\$500.00	\$1,000.00
3101	Training & Education	\$10,000.00	-\$1,000.00	\$9,000.00
3102	Computer Software/Support/Maintenance	\$1,000.00	\$0.00	\$1,000.00
8888-9999	Interfund Transfers	\$0.00	\$0.00	\$0.00
Total Amount Budgeted		\$249,502.88	\$0.00	\$249,502.88

There is hereby an appropriation for the Case Manager position in Fund 3523, Dept 0409, STAR Court Adult Treatment Court Discretionary Grant Program in accordance with the approved BJA grant budget. These funds shall be established in the chart of accounts by the County Treasurer and entered into the accounts payable appropriations journal by the County Clerk as described, upon passage of this appropriation ordinance.

Dated this _____ day of February 2024.

Approved: _____

Marvin Day
Craighead County Judge

Attest: _____

Mary Dawn Marshall
Craighead County Clerk

"This publication was paid for by the Craighead County Clerk, cost of publication _____."

APPROPRIATION ORDINANCE NO. _____

**BE IT ENACTED BY THE QUORUM COURT OF CRAIGHEAD COUNTY,
ARKANSAS; AN ORDINANCE TO BE ENTITLED:**

**AN ORDINANCE APPROPRIATING FUNDS FROM SPECIAL REVENUE ACCOUNTS INTO COUNTY
GENERAL FOR EXPENDITURES THAT HAVE ALREADY BEEN INCURRED AND PAID, AND
DISBURSEMENTS BY THE COUNTY TREASURER TO FUND OTHER OFFICES AND DEPARTMENTS,
AND TO TRANSFER COUNTY GENERAL AND SPECIAL REVENUE FUNDS AS NECESSARY.**

	Transfer
	Amount
SECTION 1. That Craighead County receives monies each year that are Special Revenue Account Funds. These special revenues are received from various sources and are used for funding some County offices.	
SECTION 2. That section 2 of this Appropriation Ordinance is for the direct transfer of funds and amounts by the County Treasurer to the various agencies and departments listed below for the operation of those agencies and departments for year 2023.	
Fund 3008 Craighead County Public Library	\$672,962.51
Fund 6400 Jonesboro Public Library	\$1,785,179.63
SECTION 3. That section 3 of this Appropriation Ordinance is for the transfer of Administration of Justice Funds and amounts to the agencies and departments listed below and approving court order transfers.	
From Fund 6498 Prosecutor's Victim/Witness Fund to Prosecuting Attorney(approving Ct order 2023-1, for dept operations)	\$4,644.52
From Fund 6498 Prosecutor's Victim/Witness Fund to Prosecuting Attorney(approving Ct order 2023-12, for dept operations)	\$4,647.63
From Fund 6498 Prosecutor's Victim/Witness Fund to Prosecuting Attorney(approving Ct order 2023-15, for dept operations)	\$4,655.06
SECTION 4. That section 4 of this Appropriation Ordinance is for the transfer of funds from fund to fund and approving court order transfers	
From Fund 1000 County General Fund to Fund 1892 Capital Fund, for construction costs(approving Ct order 2023-50)	\$5,000,000.00
From Fund 1000 County General Fund to Fund 1892 Capital Fund, to purchase two buildings(approving Ct order 2023-67)	\$1,200,000.00
From Fund 1000 County General Fund to Fund 3533-500 Craighead County Saferoom project Fund,OEM(approving Ct order 2023-38)	\$34,400.37
From Fund 1000 County General Fund to Fund 3540-500 FEMA Hazard Mitigation Grant Program(approving Ct order 2023-38)	\$8,750.00
From Fund 1000-101-2002 County General Fund to Fund 3005-101-2002 County Clerk Auto Fund to correct posting error(approving Ct order 2023-42)	\$433.99
From Fund 1000-101-2002 County General Fund to Fund 3005-101-2002 County Clerk Cost Fund, to correct posting error(approving Ct order 2023-72)	\$471.11
From Fund 1000-101-3090 County General Fund to Fund 3005-101-3021 County Clerk Auto Fund, to correct posting error(approving Ct order 2023-57)	\$1,220.00
From Fund 1000-104-3040 County General Fund to Fund 3001-104-3040 Collector Automation Fund, correct posting error(approving Ct order 2023-16)	\$3,940.40
From Fund 1000-108-4004 County General Fund to Fund 1000-108-2002 County General Fund to correct posting error(approving Ct order 2023-34)	\$7,766.64
From Fund 1000-109-1001 County Gen Fund to Fund 1000-109-1003 County Gen Fund,to correct posting error(approving Ct order 2023-17)	\$686.75
From Fund 1000-109-1002 County Gen Fund to Fund 1000-109-3009 County Gen Fund to correct posting error(approving Ct order 2023-53)	\$1,685.50
From Fund 1000-109-3009 County General Fund to Fund 1000-109-1002 County Gen Fund, to correct posting error(approving Ct order 2023-70)	\$3,371.00
From Fund 1000-400-1001 County Gen Fund to Fund 3529-424-1001 AR Opioid Overdose Resp team to correct error(approving Ct order 2023-83)	\$5,004.45
From Fund 1000-400-1006 County Gen Fund to Fund 3529-424-1006 AR Opioid Overdose Resp team to correct error(approving Ct order 2023-83)	\$291.98
From Fund 1000-400-1007 County Gen Fund to Fund 3529-424-1007 AR Opioid Overdose Resp team to correct error(approving Ct order 2023-83)	\$602.72
From Fund 1000-400-1009 County Gen Fund to Fund 3529-424-1009 AR Opioid Overdose Resp team to correct error(approving Ct order 2023-83)	\$415.14
From Fund 1000-409-2001 County General Fund to Fund 3003-409-3102 WD District Court Auto Fund, to correct posting error(approving Ct order 2023-47)	\$294.72
From Fund 1002-300-1009 Employee Insurance Fund to Fund 1000-107-1001 County General Fd to correct posting error(approving Ct order 2023-48)	\$2,467.68
From Fund 1888 AWIN Infrastructure Fund to Fund 1005 Coronavirus Relief fund (approving Ct order 2023-19)	\$79,466.10
From Fund 2000-200-2031 County Road Fund to Fund 2997-200-2030 State Hazard Mitigation Grant Fund,to correct coding error(approving Ct order 2023-75)	\$33,817.28
From Fund 2999 FY23 Hazard Mitigation Grant CR342 Fund to Fund 2000 County Road Fund(approving Ct order 2023-19)	\$18,681.06
From Fund 3001-104-3021 Collector Automation fund to Fund 3001-104-2001 Collector Auto Fund to correct posting error(approving Ct order 2023-46)	\$17.85
From Fund 3003-409-3102 WD District Court Automation Fund to Fund 1000-409-2001 County General to correct posting error(approving Ct order 2023-47)	\$79.78
From Fund 3031-414-3020 Juvenile Probation Fee Fund to Fund 1000-414-3020 County General Fd,correct posting error(approving Ct order 2023-13)	\$157.43
From Fund 3504 Adult Drug court Grant Fund to Fund 1000 County General fund(approving Ct order 2023-19)	\$577.39
From Fund 3531 Rural Community Grant Prog/Philadelphia Fire to Fund 1000 Co General Fund to reimburse fund (approving Ct order 2023-82)	\$43.70
From Fund 3531 Rural Community Grant/Philadelphia Fire fund to Fund 1000 County General fund(approving Ct order 2023-19)	\$4.55
From Fund 3534 FY22 Supplemental Juvenile Court Grant fund to Fund 1000 County General Fund, to reimburse fund (approving Ct order 2023-82)	\$32.26
From Fund 3534 FY22 Supplemental Juvenile grant Fund to Fund 1000 County General Fund(approving Ct order 2023-19)	\$1,806.89
From Fund 3535 CY22 Acct Court Grant Adult Drug Court Fund to Fund 1000 County General Fund(approving Ct order 2023-19)	\$0.02
From Fund 3538-500-2002 FY21 Homeland Security Grant program to Fund 1000-500-2001 County Gen Fd, correct posting error(approving Ct order 2023-28)	\$8,545.91
From Fund 3539 FY22 Hazard Mitigation Grant CR7628/7629 to Fund 2000 County Road Fund(approving Ct order 2023-19)	\$8.13

From Fund 3548 Rural Community Grant/Southridge Fire to Fund 1000 County General Fund(approving Ct order 2023-19)	\$77.57
From Fund 3583 Court Improvement Fund (CIP Grant to Fund 1000 County General Fund,to reimburse fund (approving Ct order 2023-82)	\$1.03
From Fund 3583 Court Improvement Program grant Fund to Fund 1000 County General Fund(approving Ct order 2023-19)	\$0.07
From Fund 3585 Veterans Expansion Court Grant Fund to Fund 1000 County General fund(approving Ct order 2023-19)	\$0.20
From Fund 3599 Local Law Enforcement Equipment Grant Fund to fund1000 County General Fund(approving Ct order 2023-19)	\$0.02

Be It Resolved by the Craighead County Quorum Court that these transfers be made and court order transfers be approved as described, by the Craighead County Treasurer, upon passage of this Appropriation Ordinance.

Dated this _____ day of February, 2024.

Approved: _____
 Marvin Day, Craighead County Judge

Attest: _____
 Mary Dawn Marshall, Craighead County Clerk

"This publication was paid for by the Craighead County Clerk, cost of publication _____."