

Topic: **Quorum Court Meeting - Monday, February 10th**
Time: Feb 10, 2025 05:15 PM Central Time (US and Canada)

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- +1 669 444 9171 US
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CRAIGHEAD COUNTY QUORUM COURT AGENDA
MONDAY, FEBRUARY 10, 2025
5:30 P.M.

CRAIGHEAD COUNTY COURTHOUSE, 511 MAIN STREET, AND ZOOM

INVOCATION, led by: Dean Warren, Mt. Zion Missionary Baptist Church

ASSEMBLY AND PLEDGE OF ALLEGIANCE

ATTENDANCE ROLL CALL

APPROVAL OF PREVIOUS MEETING'S MINUTES – January 27, 2025

REPORT FROM SPECIAL COMMITTEE MEETING – Finance

OLD BUSINESS

NEW BUSINESS

- 2024 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 December 2024 & January 2025
- B. Review plat for Adam Wall
- C. Review plat for Rocky Griggs
- D. Review plat for Vergie Dorton

❖ Public Service Committee:

- A. An Ordinance for a Private Club Permit for Social Improvement, Inc., D/B/A the 18 of Jonesboro, Inc.

❖ Finance and Administration Committee:

- A. Tax Collection report presented by Collector Eddington
- B. Financial reports presented by Treasurer McNatt
- C. Appropriation Ordinance to amend 2025 budget and add Fund 3520
DPS Public Safety Equipment Grant for Sheriff's Department

QUORUM COURT MINUTES JANUARY 27, 2025

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

The invocation was led by John Miles, First Church.

The Pledge of Allegiance was led by Justice Williams.

The roll was taken, and all the Justices were present.

First order of business was to approve Quorum Court minutes from January 1, 2025. Justice Barnes made the motion to approve minutes as prepared and Justice Williams seconded the motion. Judge Day took a vote, and it passed unanimously.

The Road Committee report was read by Justice Cline.

NO OLD BUSINESS

NEW BUSINESS

An Ordinance to Amend Ordinance 2014-3 and 2020-13 for Policies and Procedures for Pay Period and Other Matters was read. Judge Day asked for questions or comments. Roll was called and the Ordinance passed unanimously.

Appropriation Ordinance to amend Uniform Allowance to Detention Center, Healthcare Reimbursement to Sheriff's Department, and Maintenance & Service Contracts to Homeland Security Grant Program for 2025 Budget was read. Judge Day asked for questions or comments. Roll was called and it passed unanimously.

A **Resolution Honoring the Life and Service of Barbara Weinstock** was read. Justice Cook made a motion to approve, and Justice Rogers seconded. Judge Day took a vote, and it passed unanimously. Justice Cook thanked Justice Williams for gathering donations from the Quorum Court to be given to a charity in memory of Justice Weinstock.

ANNOUNCEMENTS

County Clerk Marshall reminded the Justices and other elected officials that their Statement of Financial Interest reports were due by January 31, 2025.

NO PUBLIC COMMENTS

Judge Day took a motion to adjourn by Justice Williams and was seconded by Justice Couch. Judge Day took a vote, and it passed unanimously.

The meeting adjourned at 5:45 p.m.

Special Finance Committee Minutes 1-27-2025

Justice Josh Longmire called the meeting to order at 5:15 pm. Those present included Justice Dan Pasmore, Justice Darrel Cook, Justice Rick Myers, Justice Barry Forrest, and Judge Marvin Day.

Justice Longmire presented an Ordinance to Amend Ordinance 2014-3 and 2020-13 for Policies and Procedures for Pay Period and Other Matters. Justice Cook made a motion to read the ordinance by title only due to time constraints, which was seconded by Justice Pasmore, and it received unanimous approval. Justice Longmire then read the ordinance by title only. Following this, Justice Myers made a motion to approve the ordinance, seconded by Justice Pasmore. The motion passed, allowing the court to proceed with the full discussion.

Justice Longmire then presented an Appropriation Ordinance to amend Uniform Allowance to Detention Center, Healthcare Reimbursement to Sheriff's Department, and Maintenance & Service Contracts to Homeland Security Grant Program for 2025 Budget. Justice Cook made a motion to read the resolution by title only, which was seconded by Justice Myers. The motion was approved unanimously. Justice Longmire then read the ordinance by title only. Following this, Justice Myers made a motion to approve the budget, and Justice Cook seconded it. The motion passed, allowing the ordinance to proceed to the full court.

With no other business to discuss, Justice Forrest made a motion to adjourn, which was seconded by Justice Pasmore. The committee meeting adjourned at 5:22 pm.

SONIA F. HAGOOD
Prosecuting Attorney
Second Judicial District

CHARLENE DAVIDSON
JESSICA THOMASON
BRYCE D. COOK
PRESLEY PHILLIPS NOEL
ANDREW NADZAM
Deputy Prosecuting Attorneys

VIC BROOKS
Investigator

DENA HOOTON
Case Coordinator



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

VICTIM WITNESS
COORDINATOR
870-972-9593

OFFICE OF THE PROSECUTING ATTORNEY
CRAIGHEAD COUNTY, ARKANSAS
craigheadcountypa.org

February 4, 2025

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 the 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.

As you know, the Hot Check Program ended on April 1, 2021. However, we are still in the process of winding down the program and will be for many years.

During the 2024 calendar year, our office received \$7,379.05 from the Craighead County Sheriff's Office to be entered as payments received from defendants in the Hot Check Program.

During the 2024 calendar year, our office disbursed \$216.95 towards merchant restitution. Our office disbursed \$75.00 towards merchant fees. Our office disbursed \$55.00 to prosecutor fees, which are used to pay for various expenses. Our total check amount for 2024, not including journal entries, was \$291.95.

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".

Sarah Burnett
Hot Check Coordinator/
Victim/Witness Coordinator

A handwritten signature in blue ink, appearing to read "Charlene Davidson".

Charlene Davidson
Deputy Prosecuting Attorney

Work Order Date	Work Order #	Entered By	Street Name	Work Type	Main Status	
12/2/2024	15327918	Brian Crews	CR-191	Haul Gravel	Complete	
12/2/2024	15327917	Brian Crews	CR-347	Haul Gravel	Complete	
12/3/2024	15327922	Brian Crews	CR-191	Haul Gravel	Complete	
12/3/2024	15327921	Brian Crews	CR-147	Haul Gravel	Complete	
12/3/2024	15327920	Brian Crews	CR-308	Haul Gravel	Complete	
12/3/2024	15327919	Brian Crews	CR-347	Haul Gravel	Complete	
12/4/2024	15327923	Brian Crews	CR-202	Haul Gravel	Complete	
12/4/2024	15327925	Nancy Robbins	CR-110	Sign Reinstall/Replac	Investigating	
12/4/2024	15327924	Nancy Robbins	CR-436	Sign Reinstall/Replac	Complete	
12/4/2024	15327926	John James	CR 414	Tree Removal	Complete	
12/5/2024	15327929	Brian Crews	CR-774	Haul Gravel	Complete	
12/5/2024	15327928	Erin Johnson	CR-202	Haul Gravel	Complete	
12/5/2024	15327927	John James	County Jail	Haul Gravel	Complete	
12/9/2024	15327941	Brian Crews		0	Pending	
12/9/2024	15327933	Brian Crews	CR-452	Beaver Dam Remova	Complete	
12/9/2024	15327934	Brian Crews	CR-263	Clean Tile	Complete	
12/9/2024	15327938	John Boatman	Craighead 832 Rd	Haul Chat	Complete	
12/9/2024	15327931	Brian Crews	CR-761	Haul Chat	Complete	
12/9/2024	15327930	Brian Crews	CR-300	Haul Chat	Complete	
12/9/2024	15327940	Brian Crews	CR-192	Pothole	Complete	
12/9/2024	15327939	Brian Crews	CR-307	Pothole	Pending	
12/9/2024	15327935	Brian Crews	CR-147	Remove Tile	Complete	
12/9/2024	15327932	Brian Crews	CR-150	Washout	Complete	
12/10/2024	15327946	John Boatman	CR-824	Beaver Dam Remova	Complete	
12/10/2024	15327944	Brian Crews	CR-703	Haul Chat	Complete	
12/10/2024	15327943	Brian Crews	CR-761	Haul Chat	Complete	
12/10/2024	15327942	Brian Crews	CR-315	Haul Chat	Complete	
12/10/2024	15327945	John Boatman	Craighead 931 Rd	Haul Millings	Complete	
12/10/2024	15327947	John Boatman	County Road 960	Trash Pickup	Complete	
12/11/2024	15327948	John Boatman	Craighead 531 Rd	Haul Chat	Complete	
12/11/2024	15327949	Nancy Robbins	CR-730	Investigation	Investigating	
12/12/2024	15327953	John James	Craighead 815 Rd	Haul Gravel	Complete	
12/12/2024	15327952	John James	Craighead 959 Rd	Haul Gravel	Complete	

12/12/2024	15327951	John James	CR-940	Haul Gravel	Complete	
12/12/2024	15327950	John Boatman	CR-940	Haul Gravel	Complete	
12/16/2024	15327954	Brian Crews	Moore Rd	Haul Chat	Complete	
12/17/2024	15327956	John James	County Road 159	Haul Chat	Complete	
12/17/2024	15327958	John Boatman	County Road 936	Haul Off Material	Complete	
12/17/2024	15327957	John Boatman	@912 west	Haul Off Material	Complete	
12/17/2024	15327955	Nancy Robbins	Cr 780	Investigation	Complete	
12/17/2024	15327959	John Boatman	County Road 936	Move Equipment	Complete	
12/18/2024	15327960	John Boatman	CR 876	Haul Off Material	Pending	
12/19/2024	15327961	John James	Craighead 703 Rd	Haul Chat	Complete	
12/26/2024	15327962	John Boatman	County Road 318	Trash Pickup	Complete	
12/30/2024	15327969	Brian Crews	Craighead 127 Rd	Clean Tile	Complete	
12/30/2024	15327964	Brian Crews	CR-403	Haul Chat	Complete	
12/30/2024	15327963	Brian Crews	CR-820	Haul Chat	Complete	
12/30/2024	15327965	Brian Crews	Cr 456	Haul Millings	Complete	
12/30/2024	15327967	Brian Crews	CR-192	Pothole	Complete	
12/30/2024	15327966	Brian Crews	CR-307	Pothole	Complete	
12/30/2024	15327970	Brian Crews	CR-623	Trash Pickup	Pending	
12/30/2024	15327968	Brian Crews	CR-338	Washout	Complete	
12/31/2024	15327971	Brian Crews	CR-338	Washout	Complete	
GRAVEL						
MARK K						
2-Dec	452					
4-Dec	451	444	439			
9-Dec	408	410	WORKED ON 452			
11-Dec	433	437	4031			
12-Dec	441	WORKED ON 452				
17-Dec	208	206	209	CHECKED ROADS		
19-Dec	453	432	403			
30-Dec	403	432	SPREAD CHAT ON 403		SPREAD MILLINGS ON 456	

ROBERT A							
2-Dec	831	837	509	508	513	512	
3-Dec	850	862	837	859	876	880	
4-Dec	834	809	869	838	842	844	
	554	583	556	832	834	847	
5-Dec	884	855	882	878	867	866	
	860	861	868				
9-Dec	831	837	CHAT 832				
11-Dec	831	868	867	866	860	861	
16-Dec	859	837	CHECKED ROADS				
19-Dec	832	837	831				
30-Dec	831	837	830	840	848	852	
	850	862	859	858			
31-Dec	832	834	844	554	583	556	
	841	869					
LEVI R							
2-Dec	804	813	815	823	808	809	
	822	816					
3-Dec	639	664	672	641	648	650	
	655						
4-Dec	664	672	COOPER	LILLIE	675	690	
	913	671					
5-Dec	683	682	693	686	664	801	
	802						
11-Dec	821	818	820	808	824	817	
	815						
12-Dec	804	809	813	808	815	816	
	822						
18-Dec	693						
30-Dec	FIX WASHOUT	820	682	683			
31-Dec	683	639	641	672	648	693	
J.W. R							

2-Dec	502	535	504	543	506	545
	549					
3-Dec	560	558	563	562	512	515
	514					
4-Dec	523	520	524	528	565	516
	582					
5-Dec	518	540	538	546	571	
11-Dec	SPREAD GRAVEL	ON 531				
12-Dec	565	575	585	582	516	564
18-Dec	591	544	538			
30-Dec	514	515	512			
31-Dec	531	548	532	528		
CURTIS S						
2-Dec	304	751	772	771	769	7628
	763	765	7516			
3-Dec	337	335	329	305	339	303
	396	317	374			
	320	360	773	775	774	
4-Dec	757	787	783	789	785	799
	796	761	7922			
5-Dec	304	713	710	700	SPREAD GRAVEL 774	
9-Dec	SPREAD CHAT ON 761		703	751	773	
12-Dec	304	339	337	365	335	329
	305	303	396	320	757	775
	774					
17-Dec	304	351	763	765	706	740
	703					
19-Dec	773	757	799	796	761	7676
	767	765	774	775		
30-Dec	304	773	757	751	726	729
	769	771	772	783		

MASON H						
2-Dec	908	909	912	917	914	915
	911	910				
3-Dec	907	903	810	823	888	696
	691					
4-Dec	652	618	616	653	615	
5-Dec	608	621	608	610	612	607
	617	619	6221			
11-Dec	912	906	927	910	909	907
12-Dec	914	916	915	911	691	696
	698					
16-Dec	608	621				
17-Dec	635	638	909			
26-Dec	635	638	616	625	641	645
30-Dec	608	621	635	638	617	619
	624					
31-Dec	638	635	636	616	625	615
BRYAN T						
2-Dec	965	986	985	984	922	937
	947	938				
3-Dec	936	957	963			
4-Dec	973	943	952	951	959	
5-Dec	960	940	953	9602	961	969
	970	977	979			
9-Dec	987	993	931	991	997	994
	998	995	990	999		
10-Dec	SPREAD	MILLINGS ON CR 931				
17-Dec	963	952	951	943	954	
19-Dec	955	936	960	940	9602	909
30-Dec	936	957	943	952	951	960
	9602					
31-Dec	962	955	958	954	956	906
	986	965	975			

MARK H						
2-Dec	137 N	146	144	142	159	
3-Dec	SPREAD GRAVEL	308	378	147	142	
4-Dec	194	171	170	165		
5-Dec	150	152	GLEENER RD	112	BEARDEN DR	JOHNSON DR
9-Dec	SPREAD CHAT	300	376	317	374	348
	315					
10-Dec	SPREAD CHAT	313	315			
11-Dec	328	398	308	378	383	
26-Dec	333	326	323	336	377	
30-Dec	147 N	316	364	380		
31-Dec	124	342	312 E	312 W	362	147 N

Work Order Date	Work Order #	Entered By	Street Name	Work Type	Main Status
1/2/2025	15327974	John James	Moore Rd	Haul Chat	Complete
1/2/2025	15327975	John James	Moore Rd	Haul Sand	Complete
1/2/2025	15327973	Toni Oden	CR-324	Investigation	Complete
1/2/2025	15327972	Toni Oden	Cr 308 , Cr 328	Sign Reinstall/Replacement	Investigating
1/6/2025	15327982	Brian Crews	0	0	Pending
1/6/2025	15327979	Brian Crews	CR-754	Clean Tile	Complete
1/6/2025	15327978	Brian Crews	CR-706	Clean Tile	Complete
1/6/2025	15327981	Brian Crews	Cr 472	Pothole	Complete
1/6/2025	15327980	Brian Crews	CR-187	Washout	Complete
1/6/2025	15327977	Brian Crews	CR-380	Washout	Complete
1/6/2025	15327976	Brian Crews	CR-380	Washout	Pending
1/7/2025	15327983	John James	CR 187	Replace Tile	Complete
1/7/2025	15327990	John James	County Road 342	Sign Reinstall/Replacement	Complete
1/7/2025	15327989	John James	County Road 338	Sign Reinstall/Replacement	Complete
1/7/2025	15327988	John James	County Road 342	Sign Reinstall/Replacement	Complete
1/7/2025	15327987	John James	County Road 342	Sign Reinstall/Replacement	Complete
1/7/2025	15327986	John James	Cr 346/Cr 368	Sign Reinstall/Replacement	Complete
1/7/2025	15327985	John James	CR-368	Sign Reinstall/Replacement	Complete
1/7/2025	15327984	John James	County Road 328	Sign Reinstall/Replacement	Pending
1/13/2025	15327992	Toni Oden	CR-312	Investigation	Investigating
1/13/2025	15327991	Toni Oden	CR-585	Investigation	Investigating
1/14/2025	15327994	John James	Craighead 703 Rd	Haul Chat	Complete
1/14/2025	15327993	John James	city of bono	Haul Chat	Complete
1/14/2025	15327996	Toni Oden	0	Sign Reinstall/Replacement	Cancelled
1/14/2025	15327995	Toni Oden	0	Sign Reinstall/Replacement	Investigating
1/15/2025	15327998	Toni Oden	cr 399	Investigation	Investigating
1/15/2025	15327997	Toni Oden	CR-602	Investigation	Investigating
1/15/2025	15327999	Toni Oden	0	Sign Reinstall/Replacement	Investigating
1/16/2025	15328003	John Boatman	Craighead 363 Rd	Haul Chat	Complete
1/16/2025	15328002	John Boatman	0	Haul Chat	Complete
1/23/2025	15328004	John Boatman	Craighead 909 Rd	Haul Gravel	Complete
1/27/2025	15328006	Brian Crews	CR-189	Haul Gravel	Complete
1/27/2025	15328005	John Boatman	Craighead 909 Rd	Haul Gravel	Complete

1/27/2025	15328007	Brian Crews	CR-772	Haul Millings	Complete
1/28/2025	15328015	Brian Crews	CR-407		Complete
1/28/2025	15328014	John Boatman	Craighead 664 Rd	Haul Gravel	Complete
1/28/2025	15328010	John Boatman	Craighead 655 Rd	Haul Gravel	Complete
1/28/2025	15328008	John Boatman	Craighead 906 Rd	Haul Gravel	Complete
1/28/2025	15328013	John Boatman	Craighead 888	Haul Millings	Pending
1/28/2025	15328012	John Boatman	White Rd CR 626	Haul Millings	Complete
1/28/2025	15328011	Toni Oden	CR-664	Investigation	Complete
1/28/2025	15328009	Brian Crews	CR-608	Trash Pickup	Complete
1/29/2025	15328019	Brian Crews	CR-754		Pending
1/29/2025	15328021	John Boatman	White Rd CR 626	Haul Gravel	Complete
1/29/2025	15328020	Toni Oden	CR-906	Haul Gravel	Complete
1/29/2025	15328017	John Boatman	Craighead 906 Rd	Haul Gravel	Complete
1/29/2025	15328018	Brian Crews	CR-165	Repair Tile	Pending
1/29/2025	15328016	Brian Crews	CR-407	Shoulder Repair	Complete
1/30/2025	15328024	John Boatman	County Road 960	Haul Chat	Complete
1/30/2025	15328023	John Boatman	Craighead 799 Rd	Haul Chat	Complete
1/30/2025	15328022	Brian Crews	Moore Rd.	Haul Chat	Complete
GRAVEL					
ROBERT ANDERSON					
1/2/2025	508	509	500	513	
1/10/2025	PLOWED SNOW	4:30am-2:00pm			
1/13/2025	831	837	830		
1/14/2025	862	859	858	847	547
	844				
1/15/2025	832	853	834	554	583
	556				
1/16/2025	876	841	880	509	508
	513				
1/22/2025	861	860	866	867	
1/23/2025	840	848	852	854	
1/29/2025	862	859	869	844	

LEVI REED					
1/6/2025	650	664	672	655	
1/7/2025	690	675	664	686	682
	693				
1/8/2025	821	820	818	808	804
	824	819			
1/9/2025	804				
1/10/2025	PLOWED SNOW				
1/14/2025	813	815	822	816	
1/15/2025	802	823			
1/16/2025	808	801	688	809	815
	817	639	641	664	672
	803				
1/22/2025	648	650			
1/23/2025	655	672	693		
1/28/2025	672	683	675	692	664
	686				
JW REDDING					
1/10/2025	PLOWED SNOW				
1/13/2025	516	565	564		
1/14/2025	504	543	506	545	549
	560				
1/15/2025	502	535	558	563	562
	567	559			
1/16/2025	516	582	591	581	571
1/22/2025	546	540	544		
1/23/2025	531	548	524	546	528
1/27/2025	540	532	528	515	512
	523				
1/28/2025	516	582	591	581	526
	533				
1/29/2025	518	544	538	553	571
	551				

CURTIS SHARP					
1/2/2025	775	774	7743	339	332
	335	329	305	303	396
	320	317	374	322	360
	363				
1/6/2025	304	713	7182	7516	751
	706	703	740		
1/7/2025	757	773	774	775	777
1/8/2025	799	796	797	761	785
	719	306	302	720	764
1/14/2025	751				
1/15/2025	757	775			
1/16/2025	339	337	335	329	305
	303	396	304	773	
1/22/2025	763	765	729	7182	7516
	713	700	710	726	
1/23/2025	799	796	795	797	761
	7622	7670	7625	7629	7628
1/27/2025	787	783	789	785	772
	771	769	740	706	
MASON HOUSEHOLDER					
1/2/2025	906	912	927	907	910
	914	916	903	912	911
	915	691	696	626	
1/3/2025	698	679	680	681	888
	823	635	PT 638		
1/6/2025	909				
1/7/2025	635	638	621	608	607
	617	619	624		
1/8/2025	912	927	907	910	914
	916				
1/9/2025	903	909	927		
1/10/2025	PLOWED SNOW				

1/13/2027	681				
1/14/2025	362	638	636	634	616
1/15/2025	907	912	927		
1/16/2025	909	903	917	915	911
	906				
1/23/2025	652	626	691		
1/29/2025	635	638	607	616	615
	625				
STEVEN WHITEHURST					
1/6/2025	108	109	202		
1/7/2025	192	187	189		
1/8/2025	233	173	419		
1/9/2025	177	179	263		
1/10/2025	PLOWED SNOW				
1/13/2025	281				
1/14/2025	281	187	192	191	
1/15/2025	167	168	157	177	173
	172	263			
1/16/2025	270	267	277	278	276
	273	259	108	109	
1/21/2025	180	190	188	191	280
1/22/2025	260	254	257		
1/27/2025	160	161	155	156	
1/28/2025	108	109	104	102	202
1/29/2025	255	254	243	245	
MARK HAINES					
1/2/2025	328	333	326	137	
1/6/2025	194	171	170		
1/7/2025	194	308	394		
1/8/2025	383	378	377	390	348
1/9/2025	137	132	133	111	

1/10/2025	PLOWED SNOW					
1/13/2025		328	341	398	399	
1/14/2025		390	379	389	333	331
		395				
1/15/2025		308	383	394	326	367
1/16/2025		323	334	330	336	377
		361	366	363		
1/27/2025		137	140			
1/28/2025		142	147	144	146	159
1/29/2025		150	151	152	147	143
MARK KNIGHT						
1/2/2025		202	468	615	608	
1/6/2025		452				
1/7/2025		425	439	461		
1/9/2025		460	463	467		
1/10/2025	PLOWED SNOW					
1/13/2025		464	403	456	432	418
		482	486	461	474	460
1/14/2025		466				
1/15/2025		452	451			
1/16/2025		439	440	444	450	438
1/22/2025		423	441			
1/23/2025		441	440			
1/27/2025		422	429	430	460	463
		467	411	464	466	462
		472	480			
1/28/2025		403	456	432	461	442
		468	227	218	221	209
		210				
1/29/2025		444	440	439	423	

BRYAN TYLER					
1/6/2025	931	979	977		
1/7/2025	959	963	654	944	
1/8/2025	937	947	938		
1/9/2025	938	973	924		
1/14/2025	955	958	954	956	
1/15/2025	906	965	985	986	
1/16/2025	960	940	953	9602	936
	957				
1/23/2025	931	989	991	997	998
	994	995	990		
1/27/2025	999	946	983	923	980
	984	986	985	975	924
	972	965			
1/29/2025	955	962	906	956	954
	958	937	947	938	

CAL POSTION AS PER McALISTER SURVEY STATE DOC. No. 201909181109 (CPS NOT FOUND)

FD MAG. NAIL WITH WASHER
 NE CORNER OF THE NORTHEAST QUARTER OF THE
 SOUTHEAST QUARTER OF SECTION 3, TOWNSHIP 14 NORTH,
 RANGE 3 EAST (QUARTER CORNER SECTIONS 3 & 2)
 SEE SURVEYS: McALISTER STATE DOC. No. 201909181109
 AND HARLIN SURVEY PLAT BOOK "C" @ PAGE 216
 (4" STEEL NAIL AS PER PLSS CERTIFICATE NOT FOUND)
 POINT OF COMMENCEMENT

CRAIGHEAD COUNTY ROAD #342

CRAIGHEAD COUNTY ROAD #311

N 89°56'59" E 264.01'

S 89°56'59" W 250.00'

S 89°56'59" W 803.49'

15.72'

11.88'

30' ROAD EASEMENT

S 00°03'01" E 250.00'

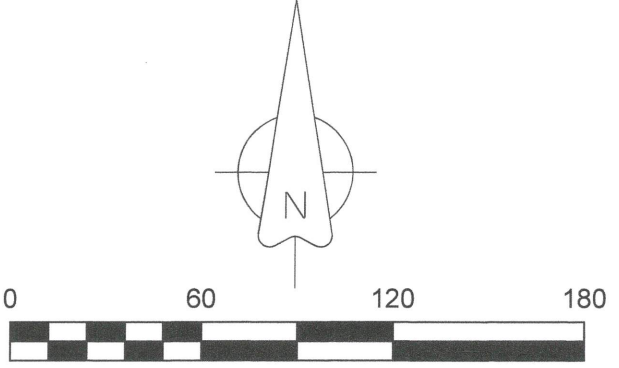
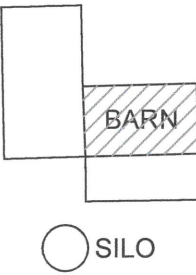
N 00°03'01" W 250.00'

N 89°56'59" E 250.00'

N 00°08'52" W 1314.87'

PROPOSED SEPTIC FOUND STAKED

62500.00 Sq. Feet
 1.43 Acres



NOTE: REFERENCE SURVEY
 McALISTER SURVEY
 CLIENT: JOHN AND SUADRIA WARREN
 DATED: 6-17-2019
 RECORDING: STATE #201909181109

LEGEND

These standard symbols will be found in the drawing.

- FOUND CORNER AS NOTED
- SET 1/2" REBAR W/ CAP
- ⦿ FD COTTON PICKER SPINDLE
- ▲ HIGHWAY RIGHT OF WAY MARKER
- ⊙ FOUND REBAR
- △ CALCULATED CORNER
- x-x- FENCE LINE
- E-E- ELECTRIC
- ⦿ SET PK NAIL
- ⌋ POWER POLE

DESCRIPTION:

A PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 3, TOWNSHIP 14 NORTH, RANGE 3 EAST, CRAIGHEAD COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Beginning at the Northeast Corner of the Northeast Quarter of the Southeast Quarter of said Section 3; Thence South 89°56'59" West 803.49 feet to the Point of Beginning of Proper;

Thence South continue 89°56'59" West 250.00 feet; Thence South 00°03'01" East 250.00 feet; Thence North 89°56'59" East 250.00 feet; Thence North 00°03'01" West 250.00 feet to the Point of Beginning of Proper, containing 62500.00 Sq. Feet, 1.43 Acres, more or less and being subject to all public and private roads and easements.

FD REBAR / CAP PLS No. 1213
 SEE SURVEY BOOK "I" @ PAGE 136
 McALISTER REBAR NOT FOUND

SURVEYORS NOTES:

1. BEARINGS ARE STATE PLANE GRID BEARINGS(NAD 83 DATUM)AS PER GPS OBSERVATION ON SITE DURING SURVEY AND ARE TO BE USED TO DEFINE THE GENERAL DIRECTION AND TRUE ANGLE AT THE INTERSECTION OF THE PROPERTY AND LAND LINES.
2. PROPERTY IS SUBJECT TO UTILITY SERVICES AND UNDERGROUND UTILITY LINES NOT LOCATED.

SURVEYOR'S CERTIFICATION:

THIS IS TO CERTIFY I HAVE ON THIS DATE SURVEYED THE ABOVE DESCRIBED PROPERTY IN ACCORDANCE WITH MONUMENTS FOUND THIS PLAT CONFORMS TO THAT SURVEYED.

H&S HIME PROFESSIONAL SURVEYING SERVICES
 1817 WOODSPRINGS RD STE. "F"
 JONESBORO, ARKANSAS 72401

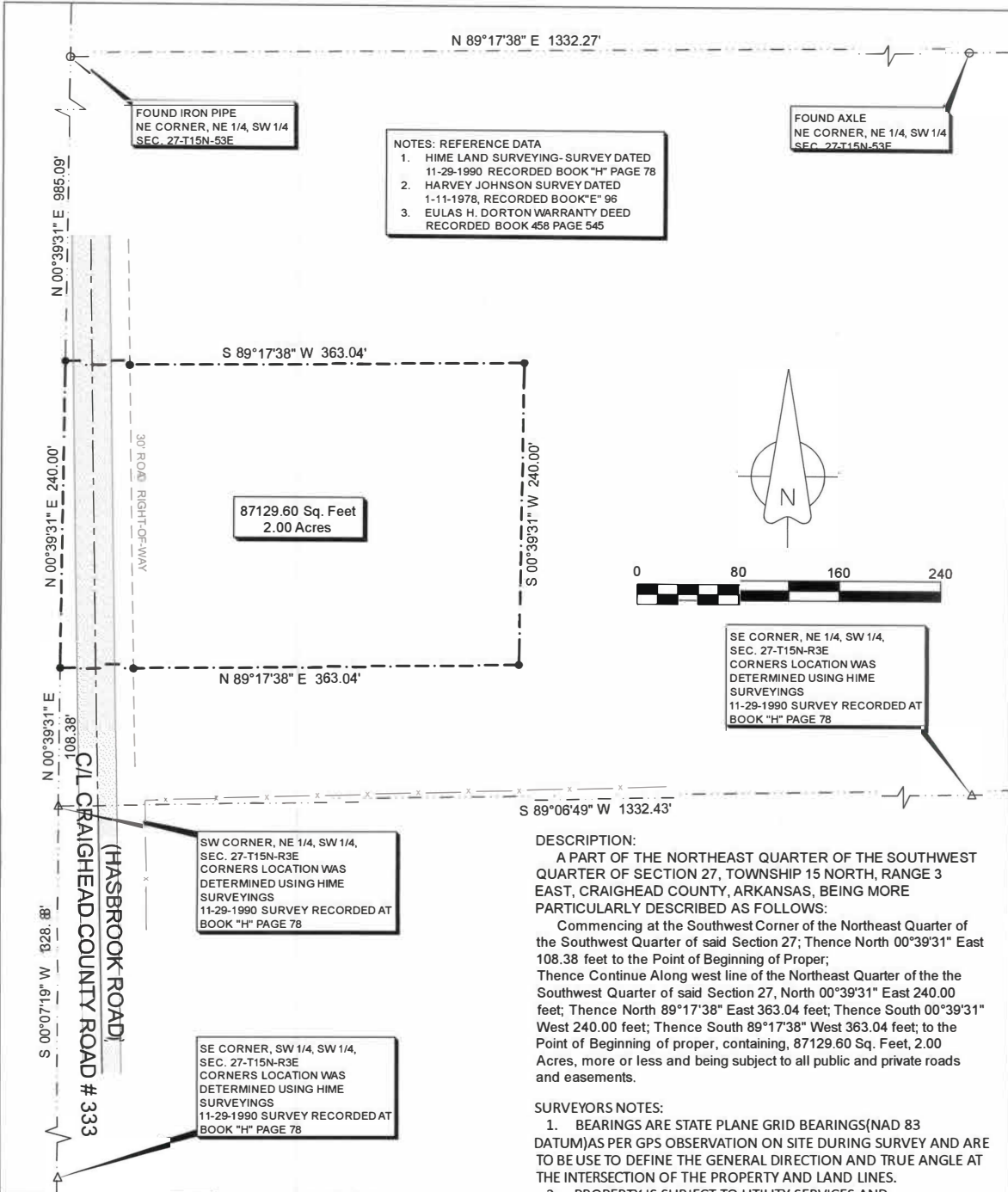


H&S HIME PROFESSIONAL SURVEYING SERVICES
 1817 WOODSPRINGS RD. - STE. "F"
 JONESBORO, ARKANSAS 72401

PHONE: 870-972-1288
 E-MAIL: hshime_butch@yahoo.com

PLAT OF SURVEY	
drawn:	A PART OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 3, TOWNSHIP 14 NORTH, RANGE 3 EAST, CRAIGHEAD COUNTY, ARKANSAS
S. HIME	client:
date:	ROCKY GRIGGS
1-20-2025	
scale:	1"=60'

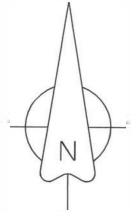
STATE CODE: 500-14N-03E-0-03-210-16-1783



NOTES: REFERENCE DATA
 1. HIME LAND SURVEYING- SURVEY DATED 11-29-1990 RECORDED BOOK "H" PAGE 78
 2. HARVEY JOHNSON SURVEY DATED 1-11-1978, RECORDED BOOK "E" 96
 3. EULAS H. DORTON WARRANTY DEED RECORDED BOOK 458 PAGE 545

FOUND AXLE
 NE CORNER, NE 1/4, SW 1/4
 SEC. 27-T15N-53E

FOUND IRON PIPE
 NE CORNER, NE 1/4, SW 1/4
 SEC. 27-T15N-53E



SE CORNER, NE 1/4, SW 1/4,
 SEC. 27-T15N-R3E
 CORNERS LOCATION WAS
 DETERMINED USING HIME
 SURVEYINGS
 11-29-1990 SURVEY RECORDED AT
 BOOK "H" PAGE 78

SW CORNER, NE 1/4, SW 1/4,
 SEC. 27-T15N-R3E
 CORNERS LOCATION WAS
 DETERMINED USING HIME
 SURVEYINGS
 11-29-1990 SURVEY RECORDED AT
 BOOK "H" PAGE 78

SE CORNER, SW 1/4, SW 1/4,
 SEC. 27-T15N-R3E
 CORNERS LOCATION WAS
 DETERMINED USING HIME
 SURVEYINGS
 11-29-1990 SURVEY RECORDED AT
 BOOK "H" PAGE 78

DESCRIPTION:
 A PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 15 NORTH, RANGE 3 EAST, CRAIGHEAD COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
 Commencing at the Southwest Corner of the Northeast Quarter of the Southwest Quarter of said Section 27; Thence North 00°39'31" East 108.38 feet to the Point of Beginning of Proper;
 Thence Continue Along west line of the Northeast Quarter of the the Southwest Quarter of said Section 27, North 00°39'31" East 240.00 feet; Thence North 89°17'38" East 363.04 feet; Thence South 00°39'31" West 240.00 feet; Thence South 89°17'38" West 363.04 feet; to the Point of Beginning of proper, containing, 87129.60 Sq. Feet, 2.00 Acres, more or less and being subject to all public and private roads and easements.

SURVEYORS NOTES:
 1. BEARINGS ARE STATE PLANE GRID BEARINGS(NAD 83 DATUM)AS PER GPS OBSERVATION ON SITE DURING SURVEY AND ARE TO BE USE TO DEFINE THE GENERAL DIRECTION AND TRUE ANGLE AT THE INTERSECTION OF THE PROPERTY AND LAND LINES.
 2. PROPERTY IS SUBJECT TO UTILITY SERVICES AND UNDERGROUND UTILITY LINES NOT LOCATED.

SURVEYOR'S CERTIFICATION:
 THIS IS TO CERTIFY I HAVE ON THIS DATE SURVEYED THE ABOVE DESCRIBED PROPERTY IN ACCORDANCE WITH MONUMENTS FOUND THIS PLAT CONFORMS TO THAT SURVEYED.

H&S HIME PROFESSIONAL SURVEYING SERVICES
 1817 WOODSPRINGS RD. STE. "F"
 JONESBORO, ARKANSAS 72401

LEGEND

- These standard symbols will be found in the drawing.
- FOUND CORNER AS NOTED
 - SET 1/2" REBAR W/ CAP
 - ▲ FD COTTON PICKER SPINDLE
 - ▲ HIGHWAY RIGHT OF WAY MARKER
 - FOUND REBAR
 - ▲ CALCULATED CORNER
 - FENCE LINE
 - E — ELECTRIC
 - SET PK MAIL
 - ⊥ POWER POLE



H&S HIME PROFESSIONAL SURVEYING SERVICES
 1817 WOODSPRINGS RD. - STE. "F"
 JONESBORO, ARKANSAS 72401

PHONE: 870-972-1288
 FAX: 870-972-1011
 E-MAIL: hshime_butch@yahoo.com

PLAT OF SURVEY	
drawn:	A PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 15 NORTH, RANGE 3 EAST, CRAIGHEAD COUNTY, ARKANSAS
S. HIME	
date:	
S. HIME	
scale:	cleint:
S. HIME	JERREL BROWN

JIM LYONS
jlyons@leclaw.com
Keenan Ball Trial College Faculty

Lyons & Cone, P.L.C.

ATTORNEYS AT LAW
407 SOUTH MAIN
PO BOX 7044
JONESBORO, ARKANSAS 72403-7044
870-972-5440 • FAX: 870-972-1270
WEBSITE: WWW.LECLAW.COM

MIKE CONE
mikecone@leclaw.com
Master of Laws in Agricultural Law

December 10, 2024

HAND DELIVERED

ATTN: Brandon Shrader
Mr. Marvin Day
Craighead County Judge
511 Union, Room 119
Jonesboro, AR 72401

Re: Application for Private Club Permit – Social
Improvement, Inc. d/b/a The 18 of Jonesboro, Inc.

Dear Sirs:


Please find enclosed the following:

1. Application for Private Club Permit (Completed, signed and notarized);
2. Schedule A - Individual's Personal History (Completed, signed and notarized);
3. Authority to Release Information for Mario Cesar Alvarado, Marcia Alvarado and Flor Hernandez (Completed, signed and notarized);
4. Arkansas Criminal History Report for Mario Cesar Alvarado;
5. Real Estate Lease between MCCM Construction, Inc. and Social Improvement, Inc. d/b/a The 18 of Jonesboro, Inc.;
6. List of current Board of Directors and Officers of Social Improvement, Inc. d/b/a The 18 of Jonesboro, Inc.;
7. Alphabetized member list (182 names) for Social Improvement, Inc. d/b/a The 18 of Jonesboro, Inc.; and

8. Proposed Ordinance.

Please advise if you need anything else from our office in order to get this on the agenda for the next quorum court meeting. If you have any questions or comments, please do not hesitate to call. Thank you for your cooperation.

Sincerely,



Jim Lyons

JL/ab

Enclosures

F:\WP60\Matthews, Jackie\Edge Coffee.JPD.Application.ltr.wpd



**APPLICATION FOR PRIVATE CLUB PERMIT
MUST BE NON-PROFIT CORPORATION
On file at Arkansas Secretary of State's Office**

INSTRUCTIONS

1. Answer all questions correctly and in full. **PLEASE PRINT IN INK OR TYPE.**
NOTE: FORMS MUST BE NOTARIZED.

**APPLICATION MUST BE ACCOMPANIED BY CRIMINAL BACKGROUND
INVESTIGATION RESULTS OF THE APPLICANT (FORMS AND INSTRUCTIONS ENCLOSED).**

2. Application fee is \$250 and must be paid to the Collections Department at City Hall.
3. Receipt of application fee payment must be submitted with the application.
4. Applicant must be a citizen of the United States or a permanent resident alien (must provide a copy of green card), and a resident of Arkansas.
5. The following additional materials must be submitted with your application:
 - a. A current list of names and addresses of all board members, and a signed "authority to release information form" from each board member.
 - b. The address where the business will be located. If the non-profit corporation does not own the property, a copy of the lease, option to lease, option to purchase, or buy-sell agreement in **favor of the non-profit corporation** must be attached.

MAIL OR DELIVER DIRECTLY TO:

**Chief of Police
Jonesboro Police Department
1001 S. Caraway Road
Jonesboro, Arkansas 72401**

CITY OF JONESBORO

APPLICATION FOR PRIVATE CLUB PERMIT

We hereby make an application for a permit to serve alcoholic beverages on our premises to the club's adult members, members of their families over the age of 21, and duly qualified guests.

Social Improvement, Inc. d/b/a The 18 of Jonesboro, Inc.

99-4462644

Non-Profit Corporation

FEIN #

APPLICANT ON BEHALF OF CLUB

Mario

Cesar

Alvarado

First

Middle

Last

HOME ADDRESS

1777 CR 759

Jonesboro

72405

Craighead

Street

City

Zip

County

BUSINESS NAME

The 18 of Jonesboro, Inc.

BUSINESS ADDRESS

6151 Highway 18

Jonesboro

72401

Craighead

Street

City

Zip

County

Does the club own the premises? No If leased, give name and address of owner:

MCCM Construction, Inc., 1777 CR 759, Jonesboro, AR 72405

Is your establishment primarily engaged in the business of serving food for consumption on the premises?

Yes

If the answer to the above question is no, then what type of business will you be engaged in on the premises? Please list all activities to be offered.

N/A

Does anyone now hold an alcoholic beverage permit at this location? No If so, give name, address and permit no(s).

Give names and addresses of all officers/directors of the non-profit organization:

<u>NAME</u>	<u>TITLE</u>	<u>ADDRESS</u>
Mario C. Alvarado	President	1777 CR 759, Jonesboro, AR 72405
Marcia G. Alvarado	Vice-President	1777 CR 759, Jonesboro, AR 72405
Flor Hernandez	Secretary	1777 CR 759, Jonesboro, AR 72405

Has any member of the club's board of directors or other governing body, or any club officer, been under the sentence, whether suspended or otherwise, of any court for the conviction of a felony within two (2) years preceding the date of this application? YES NO If yes, please explain -

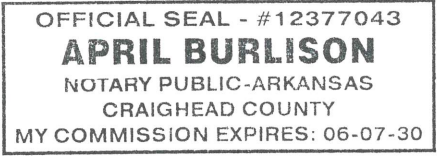
Signed this 30th day of October, 2024.

Mario C Alvarado
Signature of Applicant/Managing Agent
President
Official Title

Subscribed and sworn to before me this 30th day of October, 2024.

April Burlison
Notary Public

My Commission Expires: 06-07-2030



Daughter	Georgina G. Alvarado	1777 CR 759 Jonesboro, AR 72405	student

(a) Are any of the above to be connected with the operation of the outlet? Yes

(b) If so, who and in what capacity? Marcia Alvarado - operator

13. Give your home address (city or town) and dates at each for the past five (5) years:

1777 CR 759, Jonesboro, AR 72405 - May 2023 to present
2725 CR 759, Jonesboro, AR 72405 - November 2020 to May 2023
421 CR 7940, Jonesboro, AR 72405 - April 2015 - November 2020

14. Covering the past five (5) years, give in detail the following:

<u>Your Business or Occupation</u>	<u>Name & Address of Employer</u>	<u>Dates of Employment</u>
MCCM Construction	MCCM Construction 1777 CR 759, Jonesboro, AR 72405	16 years

I hereby state on oath that I will not violate any law of this State or any regulation of the Alcoholic Beverage Control Division, nor will any agent or employee be allowed to violate any law or regulation. It is hereby consented that the licensed premises and its books and records shall be open at all times to all law enforcement officials without warrant or other legal process.

Mario C Alvarado
 Applicant's Signature

STATE OF ARKANSAS

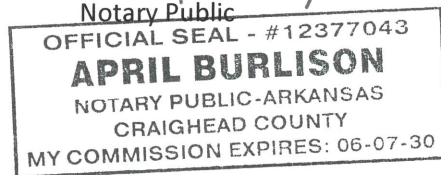
COUNTY OF CRAIGHEAD

Mario C. Alvarado, being first duly sworn on oath deposes and says that he/she has read each of the questions to which he/she has made answer, and that his/her said answers in each instance are true and correct.

Subscribed and sworn to before me this 30 day of October, 2024.

April Burlison
 Notary Public

My Commission Expires: 06-07-2030:



AUTHORITY TO RELEASE INFORMATION

Application filled by Applicant -A, Stockholder/Partner - S : A

TO WHOM IT MAY CONCERN:

I understand that the City of Jonesboro will conduct an investigation before a final decision this alcoholic beverage permit. This investigation may include inquiries as to my character, reputation, and the location and feasibility of a permit being issued at the applied for location.

To facilitate this investigation, I do hereby give my consent and authority for any public utility or police agency to furnish information from their records to the City of Jonesboro.

Mario C Alvarado
Mario C. Alvarado Signature – Full Name

Date

1777 CR 759

Home Address

Jonesboro AR 72405
City State Zip

1777 CR 759

Mailing Address

Jonesboro AR 72405
City State Zip

870 930-5388

Contact Phone

870 930-5388

Business Phone

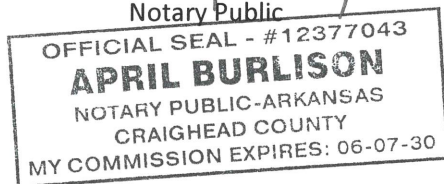
mccmcoinc@gmail.com

Email Address

Subscribed and sworn to before me this 30 day of October, 2024.

April Burlison
Notary Public

My Commission Expires: 06-07-2030 :



AUTHORITY TO RELEASE INFORMATION

Application filled by Applicant -A, Stockholder/Partner - S : n/a Director

TO WHOM IT MAY CONCERN:

I understand that the City of Jonesboro will conduct an investigation before a final decision this alcoholic beverage permit. This investigation may include inquiries as to my character, reputation, and the location and feasibility of a permit being issued at the applied for location.

To facilitate this investigation, I do hereby give my consent and authority for any public utility or police agency to furnish information from their records to the City of Jonesboro.

Flor Hernandez

Flor Hernandez Signature - Full Name

Date

1777 CR 759

Home Address

Jonesboro AR 72405

City State Zip

1777 CR 759

Mailing Address

Jonesboro AR 72405

City State Zip

(870) 882-1337

Contact Phone Business Phone

galle_ma9@yahoo.com

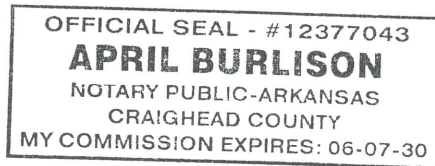
Email Address

Subscribed and sworn to before me this 30 day of October, 2024.

April Burlison

Notary Public

My Commission Expires: 06/07/2030 :



AUTHORITY TO RELEASE INFORMATION

Application filled by Applicant -A, Stockholder/Partner - S : n/a Director

TO WHOM IT MAY CONCERN:

I understand that the City of Jonesboro will conduct an investigation before a final decision this alcoholic beverage permit. This investigation may include inquiries as to my character, reputation, and the location and feasibility of a permit being issued at the applied for location.

To facilitate this investigation, I do hereby give my consent and authority for any public utility or police agency to furnish information from their records to the City of Jonesboro.

Marcia Alvarado

Marcia G. Alvarado Signature – Full Name

Date

1777 CR 759

Home Address

Jonesboro AR 72405

City State Zip

1777 CR 759

Mailing Address

Jonesboro AR 72405

City State Zip

(870) 919-9173

Contact Phone Business Phone

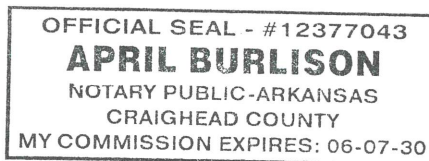
marcia_c21@yahoo.com

Email Address

Subscribed and sworn to before me this 30 day of October, 2024.

April Burlison
Notary Public

My Commission Expires: 06/07/2030 :



**SOCIAL IMPROVEMENT, INC.
d/b/a THE 18 OF JONESBORO, INC.
Board of Directors and Officers
as of April 12, 2024**

BOARD OF DIRECTORS:

Mario C. Alvarado	1777 CR 759, Jonesboro, AR 72405
Marcia G. Alvarado	1777 CR 759, Jonesboro, AR 72405
Flor Hernandez	1777 CR 759, Jonesboro, AR 72405

OFFICERS:

President - Mario C. Alvarado	1777 CR 759, Jonesboro, AR 72405
Vice President - Marcia G. Alvarado	1777 CR 759, Jonesboro, AR 72405
Secretary/Treasurer - Flor Hernandez	1777 CR 759, Jonesboro, AR 72405

LEASE AGREEMENT

LEASE AGREEMENT ("Lease") made and entered into this 30 day of October, 2024, by and between MCCM Construction, Inc., (hereinafter "Lessor") and Social Improvement, Inc. d/b/a The 18 of Jonesboro, Inc. (hereinafter "Lessee").

WITNESSETH;

WHEREAS, Lessor owns certain real property located in Jonesboro, Craighead County, Arkansas which Lessor desires to lease to Lessee;

WHEREAS, Lessee is desirous of leasing such real property from Lessor; and

WHEREAS, the parties are desirous of setting forth their rights, liabilities, obligations and responsibilities in writing.

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

1. LEASED PREMISES. Lessor hereby lets, leases and demises unto Lessee subject to the terms and conditions hereinafter set forth, the following described real property situated in Craighead County, Arkansas, to wit:

6151 US Highway 18, Jonesboro, Arkansas

To have and to hold the Premises unto the said Lessee for and during the Term and any Additional Term(s) hereof upon the terms and conditions set forth herein.

2. ORIGINAL TERM AND RENT. This Lease shall commence on the 1st day of November, 2024, or the first day of the month in which Lessee takes occupancy, whichever occurs later ("Commencement Date") and shall continue for a period of one (1) year, ending at midnight on the 31st day of October, 2025 or the last day of the month prior to the month in which first took occupancy ("Original Term"). Lessee agrees to pay to Lessor the sum of Two

Thousand Five Hundred and 00/100 Dollars (\$2,500.00) (“Monthly Rental Amount”) for each calendar month of the entire Original Term of the Lease. The first payment shall be due upon the 1st day of November, 2024, or the first day of the first month in which tenant takes occupancy whichever occurs last and shall continue thereafter for each month of the Original Term.

3. OPTION PERIODS AND RENT. If Lessee is not in default under this Lease at the time, Lessor hereby grants to Lessee an option to renew this Lease on an annual basis on the same terms and conditions as contained herein. Lessee shall give Lessor written notice of the exercise of each option period at least ninety (90) days prior to the expiration of the then current Term. In addition to the rent payments due, Lessee shall pay to Lessor a five percent (5%) late fee if any rent payment is received more than fifteen (15) days following the due date of each month during the Term of this Lease.

4. USE OF THE PREMISES. Lessee agrees that the Premises shall be used for the purpose of a private club restaurant and for the entertainment of its members and the member’s guests. Lessee hereby covenants that the Premises, including all buildings and improvements thereon, shall during the Term of this Lease be used only and exclusively for lawful purposes, and no part of the Premises or improvements thereon shall be used in any manner whatsoever for any purpose in violation of the laws of the United States, the State of Arkansas or the ordinances or laws of the City of Brookland.

5. ALTERATIONS. Lessee agrees that it shall not make any changes, alterations, modifications, or additions of a structural nature in or about the Premises without receiving prior written approval from Lessor, except for minor non-structural alterations or additions not of a permanent nature. If the Lessee desires to make any structural alterations or additions, then Lessee shall give written notice thereof to Lessor and Lessor shall approve or give notice of the lack of approval within thirty (30) days following notice thereof. If Lessor fails to give any

notice within such thirty (30) day period, then such alterations shall be considered approved.

6. MAINTENANCE AND REPAIRS. Lessor shall, at its sole cost and expense, maintain the interior of the Premises in good order, condition and repair. Further, Lessor shall at its own cost and expense maintain the electrical, heating, air conditioning, water and plumbing systems of the Premises as well as the walls and roof of the Premises. Unless set forth in writing to the contrary and signed by the parties, Lessee shall not have any obligation of any kind whatsoever in connection with the maintenance or repair of the Premises except for items damaged by Lessee, its employees, members or guests. In addition, Lessor shall be responsible for and shall maintain all other systems and portion of the Premises (except items installed by Lessee) in good repair throughout the term of this Lease.

7. INSURANCE.

(a) Property Damage. During the Term of this Lease, Lessor shall maintain and keep in full force and effect, at its sole cost and expense, a standard comprehensive policy of property damage insurance with respect to the Premises for Lessee's property on the Premises. Lessee shall be responsible for providing the liquor liability insurance for such private club and for the Premises. Lessor shall maintain insurance protecting the real property and all appurtenances attached thereto. Lessee agrees that Lessor shall be listed as an additional insured on any and all insurance policies maintained by Lessor to the extent possible.

(b) Liability. During the Term of this Lease, Lessee shall maintain and keep in full force and effect, at its sole cost and expense, a general policy of comprehensive public liability insurance insuring Lessor and Lessee against any liability arising out of the ownership, use, occupancy or maintenance of the Premises and all areas appurtenant thereto. Such liability insurance shall have the following minimum coverages, to wit: One Million and 00/100 Dollars

(\$1,000,000.00) per person and Two Million and 00/100 Dollars (\$2,000,000.00) per occurrence with Five Hundred Thousand and 00/100 Dollars (\$500,000.00) for damage to property.

(c) Certificate of Insurance. Lessee shall furnish to Lessor upon request, and if not requested more often, at least annually: (i) a certificate of insurance showing such insurance to be in full force and effect; and (ii) proof that the premiums necessary to keep said insurance in full force and effect have been timely paid.

(d) Miscellaneous. Insurance required hereunder shall be with such companies and in such form as is reasonably satisfactory to the Lessor. No such policy shall be cancellable or subject to reduction of coverage or other modification except after ten (10) days' prior written notice to the Lessor. Lessee shall, within ten (10) days prior to the expiration of such policies, furnish Lessor with renewals or binders for renewal coverage on all policies provided by Lessee upon which Lessor is named an additional insured.

8. TAXES. Lessor shall pay all real estate taxes and assessments on the Premises. However, Lessee shall pay all taxes on the personal property of Lessee located on the Premises as well as all taxes, licenses and other similar charges upon the business of Lessee or the services provided to the members as required by law.

9. DAMAGE OR DESTRUCTION OF THE PROPERTY.

(a) Total or Partial Destruction. In the event the improvements upon the Premises are damaged by vandalism, fire, storm, wind, or other casualty so as to render the Premises uninhabitable, and such damage cannot reasonably be expected to be substantially repaired within one hundred eighty (180) days, Lessee shall have the option for a period of thirty (30) days following the date of such damage to terminate this Lease by written notice to Lessor. In the event such damage does not render the Premises uninhabitable or it is reasonably expected

that the Premises will be substantially repaired within one hundred eighty (180) days, Lessee shall not have the right to terminate this Lease. In the event this Lease is not terminated by Lessee, Lessor shall, as soon as practical, institute action to repair and rebuild the damaged portion of the Premises. In no event shall Lessor be obligated to expend more than the insurance proceeds received by Lessor by reason of such damage.

(b) Abatement of Rent During Reconstruction. If the Premises are destroyed or damaged and action is undertaken by Lessor to repair or restore the Premises, the rent payable for the period when such damage, repair, or restoration continues shall be abated in proportion to the degree to which Lessee's use of the Premises is impaired (except as provided by the loss of rents coverage, if any). The aggregate amount of abatement hereunder shall not exceed the full monthly rental provided hereunder. Except for abatement of rent, if any, Lessee shall have no claim against Lessor for any liability, cost, obligation, or expense caused by reason of such damage, destruction, repair or restoration.

10. ASSIGNMENT OR SUBLETTING. Lessee shall neither assign nor sublet the Premises nor any part thereof without the written consent of Lessor, but such written consent shall not be unreasonably withheld. In no event shall the subletting or assignment of this Lease relieve the Lessee of any of the covenants, agreement and obligations imposed upon Lessee in this Lease (even if the Lessor approves of the assignment or sublease unless a specific release is given in a writing signed by Lessor).

11. EVENTS OF DEFAULT. Any one or more of the following events shall be deemed an event of default by Lessee under this Lease:

(a) failure by Lessee to timely pay any installment of rent and late fees, if applicable, provided herein as and when due and payable or within thirty (30) days thereof;

(b) failure by Lessee to comply with any term, provision, or covenant of this Lease, other than the payment of rent, for a period of thirty (30) days after written notice thereof has been given by Lessor;

(c) the breach of any representation or warranty of Lessee contained herein;

(d) Lessee deserting or vacating all or any substantial portion of the Premises for a period of ten (10) days or more except when due to damage to the building;

(e) Lessee: (i) suspending or discontinuing its business; (ii) making an assignment for the benefit of creditors; (iii) generally not paying its debts as they become due; (iv) becoming insolvent; (v) filing any petition or answer seeking for itself any reorganization, arrangements, composition, readjustment of its debts or for liquidation, dissolution or other similar relief; (vi) petitioning or applying to any court for any receiver, custodian, or trustee for all or substantially all of its property or assets or by the subject of any such proceeding filed against it; (vii) filing an answer admitting or not contesting the material allegations or any such petition filed against it or any order, judgment or decree approving such petition in any such proceeding; (viii) seeking, approving, consenting to, or acquiescing in any such proceeding for the appointment of any such trustee, receiver, custodian, liquidator or agent for it or any substantial part of its property or if an order is entered appointing any such trustee, receiver, custodian, liquidator or agent; or (ix) taking any formal action for the purpose of effectuating any of the foregoing;

(f) an order for relief being entered under the United States bankruptcy laws, or if any other decree or order is entered by a court having jurisdiction: (i) adjudging Lessee as bankrupt or insolvent; (ii) approving as properly filed a petition seeking reorganization, liquidation, arrangements, adjustment or composition of Lessee or its property under the United States bankruptcy laws or any other applicable federal or state law; (iii) appointing a receiver,

liquidator, assignee, trustee, custodian, sequestrator (or other similar official) for Lessee or for any substantial part of Lessee's property; or (iv) ordering the winding up or liquidation of Lessee's affairs; or

(g) any judgment or decree against Lessee remaining unpaid, unstayed on appeal, undischarged, unbonded, or undismissed for a period of thirty (30) days or more.

12. REMEDIES. Upon the occurrence of any event of default as provided herein, Lessor shall have the option to pursue any one or more of the following remedies without notice or demand, and without prejudice to any rights or remedies otherwise available at law or in equity:

(a) to re-enter and repossess the Premises and expel and remove Lessee and any other person who may be occupying the Premises without being liable for trespass or any damages thereof;

(b) to terminate this Lease by giving written notice thereof to the Lessee, as of a date to be specified in such notice which shall be at least thirty (30) days after the date on which such notice is given, in which event this Lease and the Term, but not the Lessee's continued liability hereunder, as hereinafter provided, shall expire and terminate upon the date specified in such notice as aforesaid, as fully and as completely as if the date specified in such notice was the date definitely fixed in this Lease for expiration, and the Lessee shall quit and surrender the Premises to Lessor on or before said date, without cost or charge to Lessor;

(c) to relet any or all of the Premises for the Lessee's account for any or all of the remainder of the Term as hereinabove defined, or for a period exceeding such remainder.

(d) to cure such event of default in any other manner (after giving the Lessee written notice of Lessor's intention to do so except in the case of emergency), in which event the Lessee

shall reimburse Lessor for all expenses incurred by Lessor in doing so, including attorney's fees, plus interest on all such expenses at the lesser of ten percent (10%) per annum or the highest rate then permitted by applicable law, which expenses and interest shall be additional rent and shall be payable by the Lessee immediately upon demand thereof by the Lessee; or

(e) to exercise any other right or remedy available at law or in equity or otherwise.

13. LESSOR'S INSPECTION. Lessor shall have the right, at all reasonable times and hours to enter upon the Premises for the purpose of making inspections. However, this right shall not be exercised in a manner which unreasonably interferes with the normal conduct of the Lessee's business on the Premises.

14. CONDITION OF THE PREMISES. Lessee hereby accepts the Premises and any equipment therein and will keep and maintain said Premises, fixtures and equipment during the Term hereof in good working condition (except for items expressly agreed to be maintained by Lessor set forth herein). At the expiration of the Term, Lessee shall return the Premises, equipment and fixtures without damage caused by Lessee, its employees, members or guests, subject to normal wear and tear.

15. SIGNS. Lessee shall not hang or place any sign, attachment or display of any kind to or upon the building and Premises or hang therefrom any such sign, attachment or display without Lessor's prior approval. However, Lessor shall not unreasonably withhold approval of any sign which is consistent with the architecture of the Premises.

16. UTILITIES. During the Term of this Lease, Lessee shall maintain and pay all utility services utilized on or with respect to the Premises, including, but not limited to, utilities relating to the electricity, gas, water, sewage, trash pickup, telephone service and cable or satellite television and internet. All of these utilities shall be kept and maintained in the name of

the Lessee.

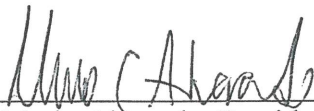
17. WASTE. Lessee shall operate its aforementioned business so as not to endanger, damage, cause or allow waste to the Premises and Lessee shall not damage, destroy or permit the same on or in the Premises except for ordinary wear and tear.

18. MISCELLANEOUS. Lessee shall not conduct any kind of business that will be obnoxious or offensive to Lessor or property owners and businesses in and around the Premises. Lessee will not carry on or conduct any business in violation of the laws of the United States of America, the laws of the State of Arkansas, or of any city ordinance and will pay taxes, licenses and penalties necessary to be paid, connected with or incident to Lessee's business.

19. ENTIRE AGREEMENT. This writing constitutes the entire agreement of the parties and all other writings, statements, agreements or representations whether oral or written are superseded and replaced hereby. No alteration, change or modification of this agreement shall be made except in writing signed by all parties.

LESSOR

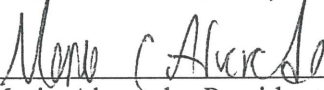
MCCM CONSTRUCTION, INC.



Mario Alvarado, President

LESSEE

SOCIAL IMPROVEMENT, INC.
d/b/a The 18 of Jonesboro, Inc.

By: 

Mario Alvarado, President

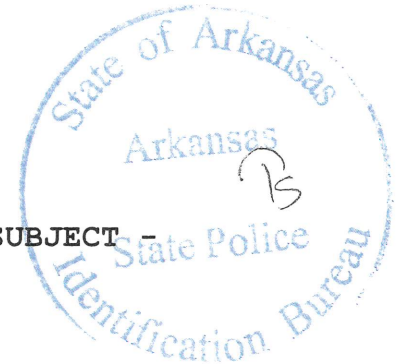
Arkansas Criminal History Report

This report is based on a name search. There is no guarantee that it relates to the person you are interested in without fingerprint verification. This report includes a check of Arkansas files only. Inquiries into FBI files are not permitted for non-criminal justice or employment purposes without specific statutory authority.

Subject of Record

Last: **Alvarado** First: **Mario** Middle: **Cesar**
Date of Birth: **05/23/1980** Sex: **M** Race: **W**
Social Security Number: **678015878** (*not verified, supplied at time of request*)
Home/Mailing Address: **1777 CR 759 Jonesboro, AR 72405**

- NO CRIMINAL HISTORY FOUND FOR THIS SUBJECT -



Requestor Information

Transaction Number: **ABC004326957**
Date: **07/17/2024** Agency Reporting: **Arkansas State Police**
Purpose: **ABC Mandated pursuant to Arkansas Code §3-2-103 regarding applicants for alcohol permits issued by the Alcoholic Beverage Control Division.**
Released To: **Tessie Stokes On Behalf of Alcoholic Beverage Control Division-Alcohol**
Representing: **Alcoholic Beverage Control Division-Alcohol**
Mailing Address: **101 East Capitol, Suite 401 Little Rock, AR 72201**

This Arkansas criminal history record report should only be used for the purpose that it was requested. A request that is posed for a different purpose may result in more or less information being reported.

This report does not preclude the possible existence of additional records on this person which may not have been reported to the State Identification Bureau and Central Repository. Changes in a criminal history record can occur at any time due to new arrests and/or ongoing legal proceedings.

This Arkansas criminal background check report is for non-criminal justice purposes and may only reflect if a person has any Arkansas felony and misdemeanor conviction(s), any Arkansas felony arrest that occurred in the last five (5) years that has not been to court and whether the person is a registered sex offender or required to register as a sex offender. Juvenile arrest and/or court information will not be released on this report.

Social Improvement, Inc.
d/b/a The 18 of Jonesboro, Inc.
Membership List

	A	B	C	D	E	F
1	First Name	Last Name	Street	City	State	Zip
2	Carmen	Adams	4916 Prospector Dr.	Jonesboro	AR	72405
3	Dalton	Adcock	1769 CR 712	Jonesboro	AR	72405
4	Keith	Adcock	1769 CR 712	Jonesboro	AR	72405
5	Nichole	Adcock	1769 CR 712	Jonesboro	AR	72405
6	Logan	Adcock	1769 CR 712	Jonesboro	AR	72405
7	Loren	Adcock	5191 Hwy. 351	Jonesboro	AR	72401
8	Elvis	Aguilar	310 Word Ave.	Jonesboro	AR	72401
9	Jose	Aguilar	114 Kathleen St.	Jonesboro	AR	72401
10	Clemente	Aguilar	280 CR 329	Jonesboro	AR	72401
11	Celia	Alvarado	1406 S. Main St.	Leachville	AR	72438
12	America	Andrade	4304 Aggie Rd., #35	Jonesboro	AR	72401
13	Makalynn	Angel	5109 E. Nettleton Ave.	Jonesboro	AR	72401
14	Cristian	Arce	319 Scott St.	Jonesboro	AR	72401
15	Iris	Avla	2975 Capri St.	Memphis	TN	38118
16	Cruz	Ayala	3735 Hwy. 14	Dyess	AR	72330
17	Erick	Ayala	1423 S. Sneed Ave.	Sedalia	MO	65301
18	Mary Cruz	Ayala	125 Lakeview Circle	West Memphis	AR	72301
19	Vanessa	Ayala	101 Dougan St.	Blytheville	AR	72315
20	Elizabeth	Barrera	1850 Greensboro	Jonesboro	AR	72405
21	Alexia	Bass	703 Gladiolus Dr.	Jonesboro	AR	72401
22	Ashley	Bonjoun	1106 Carter Dr.	Paragould	AR	72450
23	Derek	Bowman	1117 Lilac Garden Dr.	Jonesboro	AR	72401
24	Carolina	Burgos	4303 Aggie Rd #79	Jonesboro	AR	72405
25	Bryan	Burroughs	1907 Starling Dr.	Jonesboro	AR	72401
26	Juan	Canchola	1005 Sandino Dr.	Jonesboro	AR	72401
27	Pam	Cantwell	452 Division St.	Marked Tree	AR	72365
28	Juan Jose	Castello	205 Belt St.	Jonesboro	AR	72401
29	Lilian	Castellon	4303 Aggie Rd #81	Jonesboro	AR	72401
30	Luis	Castillo	619 Purton Cv.	Jonesboro	AR	72401
31	Aneida	Centeno	21098 Jones Rd.	Harrisburg	AR	72432
32	Ana	Coronado	4100 Willow Rd.	Jonesboro	AR	72404
33	Laura	Coronado	3605 Northwood Dr.	Jonesboro	AR	72401
34	Salvador	Corrac	111 W. Forrest St.	Jonesboro	AR	72401
35	Moises	Cruz	911 Vine	Jonesboro	AR	72401
36	Clarissa	Cruz	305 Scott St.	Jonesboro	AR	72401
37	Emmanuela	Cruz	721 Creath	Jonesboro	AR	72401
38	Rafael	Cruz	3604 School St.	Jonesboro	AR	72401
39	Antonio	DeLeon	781 MC 5002	Yellville	AR	72687
40	Carly	Deltart	2815 Longview Dr.	Jonesboro	AR	72404
41	Josh	Dennis	3602 Viking Rd.	Jonesboro	AR	72401
42	Julia	Diaz	3131 Creekview Ct.	Jonesboro	AR	72404
43	Angelica	Diaz	3539 Hwy. 14	Dyess	AR	72330
44	Brandon	Erwin	3740 Pleasant View Road	Jonesboro	AR	72405

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1	First Name	Last Name	Street	City	State	Zip
45	Yuridia	Espino	312 N. Church St.	Jonesboro	AR	72401
46	Rosa	Fernandez	405 Miller, Apt. B	Jonesboro	AR	72401
47	Maria	Fernandez	405 Miller	Jonesboro	AR	72401
48	Jessica	Fernandez	204 River Rd.	Marked Tree	AR	72365
49	Carlos	Fernandez	304 Hwy. 140	Marked Tree	AR	72365
50	Lizbeth	Flores	822 West Monroe	Jonesboro	AR	72401
51	Yolando	Forlanely	409 Parkview	Jonesboro	AR	72401
52	Cody	Fout	501 S. Ozark	Trumann	AR	72472
53	Irene	Gallegos	301 Lake Dr.	Jonesboro	AR	72401
54	Rocio	Garcia	2225 Belt St. Apt B	Jonesboro	AR	72401
55	Maria	Garcia	2716 Phillips	Newport	AR	72112
56	Fabiola	Garcia	1005 Lawrence St.	Jonesboro	AR	72405
57	Juan	Garcia	4835 Leesburg Dr.	Jonesboro	AR	72401
58	Julieta	Garcia	1386 Sullivan Cir.	Jonesboro	AR	72404
59	Arturo	Garcia	309 Miller St.	Jonesboro	AR	72401
60	Henry	Garcia	104 E. Woodrow	Jonesboro	AR	72401
61	Omar	Garcia	319 Scott St.	Jonesboro	AR	72401
62	Kenzlie	Garrett	1917 Country Club Rd	Paragould	AR	72450
63	Frank	Garza, Jr.	13881 Weiner Cutoff Rd.	Weiner	AR	72479
64	Chase	Gibson	3906 Hill Dr.	Jonesboro	AR	72404
65	Amanda	Gilbreath	2815 Longview Dr.	Jonesboro	AR	72404
66	Blanca	Gomez	924 Hall St.	Jonesboro	AR	72401
67	Mayra	Gona	1112 Dupwe	Jonesboro	AR	72401
68	Rafael	Gonzalez	4304 Aggie Rd.	Jonesboro	AR	72401
69	Eduardo	Gutierrez	1011 Lawrence St.	Jonesboro	AR	72405
70	Santos	Gutierrez	404 State St.	Jonesboro	AR	72401
71	Julio	Gutierrez	2026 W. Nettleton	Jonesboro	AR	72405
72	Brittany	Hardin	204 Sycamore St.	Marked Tree	AR	72365
73	Nick	Hawley	703 Baywood Dr.	Paragould	AR	72450
74	Jeff	Hazelwood	472 CR 781	Jonesboro	AR	72405
75	Armando	Hernandez Jr.	2506 Richardson Dr.	Jonesboro	AR	72401
76	Monica	Herrera	109 S. Oak	Brookland	AR	72417
77	Maribel	Herrera	85 CR 915	Jonesboro	AR	72401
78	Jessica	Hutson	5813 W. Kingshighway	Paragould	AR	72450
79	Dora	Ibeth	4319 Gladys Dr.	Jonesboro	AR	72405
80	Whitney	Ivie	714 Greene 845 Rd	Paragould	AR	72450
81	Rebecca	Jiminez	939 CR 754	Jonesboro	AR	72405
82	Javier	Jiminez	6857 Hwy. 141 N.	Jonesboro	AR	72401
83	James Wes	Johnson	297 CR 7802	Jonesboro	AR	72401
84	Ian	Kiech	2300 Westminister	Jonesboro	AR	72404
85	Maria	Leal	115 CR 915	Jonesboro	AR	72401
86	Norman	Leonard	2248 CR 318	Jonesboro	AR	72401
87	Shannon	Letson	5412 Mark St.	Paragould	AR	72450

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1	First Name	Last Name	Street	City	State	Zip
88	Jose A.	Llanes	13214 Vista Oro Dr.	Houston	TX	77041
89	Francisco	Llanes	208 Labaume	Jonesboro	AR	72401
90	Maria	Lopez	2107 Parkside Dr.	Jonesboro	AR	72401
91	Porfirro	Lopez	3008 Hedor Rd	Jonesboro	AR	72401
92	Jose	Lopez	3009 Meador	Jonesboro	AR	72401
93	Claudia	Lopez	586 CR 311	Jonesboro	AR	72401
94	Kevin	Lopez	1313 Mays Rd.	Jonesboro	AR	72401
95	Maria	Loredo	122 County Road 337	Jonesboro	AR	72401
96	Gustavo E.	Lovo	205 N. Avenue	Paragould	AR	72450
97	Eduardo	Luna	1016 W. Jefferson Ave.	Jonesboro	AR	72404
98	Maria	Martinez	316 Central Ave.	Bay	AR	72411
99	Omar	Martinez	411 Drake St.	Jonesboro	AR	72401
100	Angela	Martinez	209 Diamant	Trumann	AR	72472
101	Angelica	Martinez	1030 W. Monroe Ave.	Jonesboro	AR	72401
102	Rocio	Martinez	1503 Bonnie Jean	Jonesboro	AR	72404
103	Maria	Martinez	500 W. Nettleton	Jonesboro	AR	72401
104	Juan	Mata	104 N. Hickory	Brookland	AR	72417
105	Jose Francisco	Mata	301 W. School	Brookland	AR	72417
106	Steven	Mayville	5304 Cordova Ln	Jonesboro	AR	72404
107	Brian	McFarlane	6013 Beaver Run Ln.	Jonesboro	AR	72404
108	Philip	McMorries	1303 Wilmar Cir.	Jonesboro	AR	72401
109	Maria	Mendez	1003 E. Johnson Ave.	Jonesboro	AR	72401
110	Araceli	Meza	629 Warner Ave.	Jonesboro	AR	72401
111	Jose	Miguel	4144 Bobcat	Jonesboro	AR	72405
112	Nayda	Mono	411 Drake St.	Jonesboro	AR	72401
113	Arturo	Montiel	319 N. Allis St.	Jonesboro	AR	72401
114	Juan	Montote	1493 Sullivan	Jonesboro	AR	72401
115	Melissa	Morris	1305 Broadmoor	Jonesboro	AR	72401
116	Maria	Munoz	1701 Henry St.	Jonesboro	AR	72401
117	Ariana	Olvera	221 Nisbett St.	Jonesboro	AR	72401
118	Adriana	Olvera	4412 Fred St.	Jonesboro	AR	72401
119	Refugio	Olvera	319 Scott St.	Jonesboro	AR	72401
120	Pablo	Ontiveros	708 Locust	Jonesboro	AR	72401
121	Tuana	Ornela	300 Scott St.	Jonesboro	AR	72401
122	Jose	Ortega	6463 CR 147	Bono	AR	72416
123	Ivon	Ortiz	95 CR 917	Brookland	AR	72417
124	Leonel	Pacho	1405 Magnolia	Jonesboro	AR	72401
125	Kayline	Padgett	509 4th St.	Marmaduke	AR	72443
126	Scott	Parker	16788 Parker Rd.	Harrisburg	AR	72432
127	Clint	Parton	495 CR 132	Bono	AR	72416
128	Rojelio	Perez	4319 Gladys Dr.	Jonesboro	AR	72401
129	Juana	Perez	2115 Copper Creek	Jonesboro	AR	72401
130	Juan	Perez	5209 Limestone Cv.	Jonesboro	AR	72404

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1	First Name	Last Name	Street	City	State	Zip
131	Rheanne	Pierson	3213 Windover Garden Cir.	Jonesboro	AR	72401
132	Haylee	Price	4600 Wolf Run Trl.	Jonesboro	AR	72405
133	Krystal	Quesserberry	2104 Shoshoni Dr.	Jonesboro	AR	72401
134	Pamela	Quinn	3291 Greene 502 Rd.	Lafe	AR	72436
135	Mayra	Quinones	9888 Victor Dr.	Olive Branch	MS	38654
136	Jose	Ramirez	4064 Gabriel Ct.	Jonesboro	AR	72401
137	Elfego	Ramirez	319 Scott St.	Jonesboro	AR	72401
138	Ruth	Reyes	1512 N. Easy St.	Jonesboro	AR	72401
139	Andres	Rios	1657 CR 333	Jonesboro	AR	72401
140	Genesis	Rivera	319 Scott St.	Jonesboro	AR	72401
141	Lisa	Rodriguez	105 E. College St.	Bono	AR	72416
142	Viridiana	Rodriguez	201 Lamesa St.	Jonesboro	AR	72401
143	Martha	Rodriguez	418 CR 7291	Jonesboro	AR	72405
144	Giselle	Rodriguez	1504 Kathleen Apr. 1303	Jonesboro	AR	72401
145	Priscilla	Rojas	4417 Fred St.	Jonesboro	AR	72401
146	Rosa N.	Rojas	1513 Sullivan Cir.	Jonesboro	AR	72404
147	Analio	Rosalino	1409 W. Matthews	Jonesboro	AR	72401
148	Joel	Rosalino mtz.	1113 W. Huntington Ave.	Jonesboro	AR	72401
149	Abel	Salazar	2833 CR 759	Jonesboro	AR	72405
150	Victor	Sanchez	410 Calion St.	Jonesboro	AR	72401
151	Michael	Skinner	5416 Deerfield Dr.	Jonesboro	AR	72404
152	Robbie	Smart	3190 CR 757	Jonesboro	AR	72405
153	Mary A.	Smith	352 CR 344	Jonesboro	AR	72401
154	Yadiro	Soto	1301 Calley Cv.	Jonesboro	AR	72401
155	Jared	Springston	103 W. Hunt St.	Paragould	AR	72450
156	Hannah	Strape	264 CR 419	Jonesboro	AR	72404
157	Cooper	Taylor	3840 Hwy. 158	Lake City	AR	72437
158	Dustin	Taylor	912 N. Caraway Rd.	Jonesboro	AR	72401
159	Mirca	Tovar	705 Park Ave.	Jonesboro	AR	72401
160	Freddy	Tredo	319 Scott St. #D	Jonesboro	AR	72401
161	Cody	Turner	1065 CR 171	Walnut Ridge	AR	72476
162	Dakota	Turner	1211 CR 171	Walnut Ridge	AR	72476
163	Michael	Tyer	1067 E. Lawson	Jonesboro	AR	72404
164	Nancy	Valle	508 Pecan Dr.	Bolivar	TN	38008
165	Jose	Vazquez	351 Emma Dr.	Brookland	AR	72417
166	Olga	Vazquz	332 N. Fischer St.	Jonesboro	AR	72401
167	Martin	Vera	803 E. Main St.	Paragould	AR	72450
168	Don	Wallace	2606 Purcell Rd	Paragould	AR	72450
169	Michele	Wegner	610 W. 7th St.	Rector	AR	72461
170	Amber	West	319 Scott St.	Jonesboro	AR	72401
171	Maria	White	2812 Tower Park	Jonesboro	AR	72404
172	Christie	Williams	805 Brighton	Paragould	AR	72450
173	Tyler	Wilson	1850 CR 766	Jonesboro	AR	72405

Social Improvement, Inc.
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1	First Name	Last Name	Street	City	State	Zip
174	Breanna	Wilson	1408 Links Apt. 10	Jonesboro	AR	72401
175	Greg	Wilson	126 Oak Meadow Circle	Brookland	AR	72417
176	Rocky	Wilson	908 Fairway Dr.	Jonesboro	AR	72401
177	Jaydin	Wilson	109 N. Main St.	Black Oak	AR	72414
178	Scott	Witcher	300 E. Carter	Lake City	AR	72437
179	Carolina	Zavala	1006 Pomona St.	Jonesboro	AR	72401
180	Silvia	Zavola	305 Highland	Jonesboro	AR	72401
181	Viridiana	Zepeda	2006 Kathleen St.	Jonesboro	AR	72401
182	Jaime	Zuniga	3232 Flemon Rd.	Jonesboro	AR	72404
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**AN ORDINANCE FOR A PRIVATE CLUB PERMIT FOR
SOCIAL IMPROVEMENT, INC.,
D/B/A THE 18 OF JONESBORO, INC.
TO BE LOCATED AT
6151 HIGHWAY 18, JONESBORO, ARKANSAS**

WHEREAS, Social Improvement, Inc. d/b/a The 18 of Jonesboro, Inc., has applied for a private club permit to be located at 6151 Highway 18, Jonesboro, Arkansas for the purpose of conducting operations on such premises consistent with Arkansas law including, but not limited to, operating a restaurant; and

WHEREAS, Social Improvement, Inc. d/b/a The 18 of Jonesboro, Inc., desires to receive approval from the County of Craighead, Arkansas for the same; and

WHEREAS, all applicable laws, rules and regulations have been complied with in presenting this Ordinance to the Craighead County Quorum Court.

NOW, THEREFORE, BE IT ORDAINED by the Quorum Court of the Craighead County, Arkansas, that:

Social Improvement, Inc. d/b/a The 18 of Jonesboro, Inc.'s application for a private club permit is hereby approved and it shall be and is entitled to apply to the Alcoholic Beverage Control Division of Arkansas for a private club permit or license, to be located at 6151 Highway 18, Jonesboro, Arkansas, and to conduct operations on such premises consistent with Arkansas law including, but not limited to, operating a restaurant.

PASSED AND APPROVED THIS _____ DAY OF _____, 2025.

Marvin Day, Craighead County Judge

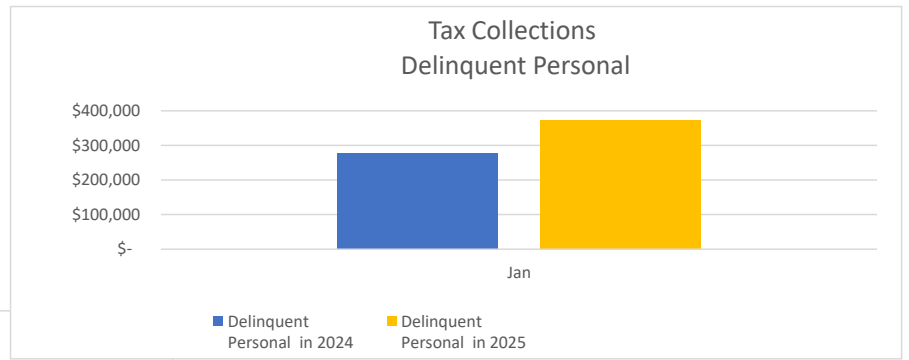
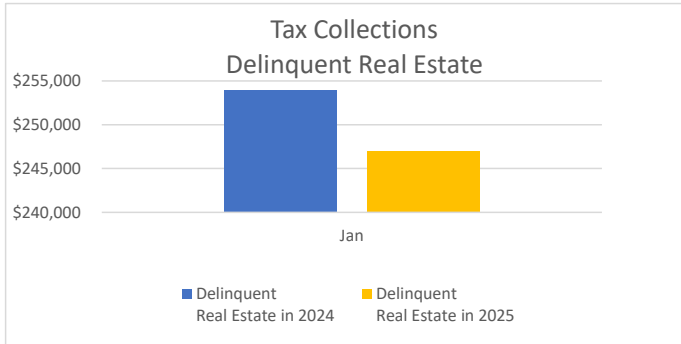
ATTEST:

Mary Dawn Marshall
Craighead County Clerk



Current tax year 2024 Collected in 2025

	2023 Current Tax in 2024	2024 Current Tax in 2025	Delinquent Real Estate in 2024	Delinquent Real Estate in 2025	Delinquent Personal in 2024	Delinquent Personal in 2025	Total Tax in 2023	Total Tax in 2024	Total Tax in 2025	TOTAL Difference Difference	% Difference YTD %
Jan	\$ 0	\$ 0	\$ 253,929	\$ 247,049	\$ 276,656	\$ 372,102	\$ 512,351	\$ 530,585	\$ 619,150	\$ 88,566	16.7%
Feb	\$ 2,636,238	\$ -	\$ 264,030	\$ -	\$ 408,001	\$ -	\$ 1,195,333	\$ 3,308,268	\$ -	\$ (3,308,268)	-100.0%
Mar	\$ 7,374,548	\$ -	\$ 219,487	\$ -	\$ 394,789	\$ -	\$ 6,545,642	\$ 7,988,824	\$ -	\$ (7,988,824)	-100.0%
Apr	\$ 24,996,585	\$ -	\$ 175,518	\$ -	\$ 218,656	\$ -	\$ 26,312,145	\$ 25,390,759	\$ -	\$ (25,390,759)	-100.0%
May	\$ 3,339,456	\$ -	\$ 269,735	\$ -	\$ 161,005	\$ -	\$ 3,134,989	\$ 3,770,195	\$ -	\$ (3,770,195)	-100.0%
Jun	\$ 2,607,864	\$ -	\$ 85,915	\$ -	\$ 164,499	\$ -	\$ 2,923,925	\$ 2,858,279	\$ -	\$ (2,858,279)	-100.0%
Jul	\$ 2,002,025	\$ -	\$ 40,149	\$ -	\$ 110,704	\$ -	\$ 2,812,751	\$ 2,152,878	\$ -	\$ (2,152,878)	-100.0%
Aug	\$ 2,827,711	\$ -	\$ 52,385	\$ -	\$ 91,812	\$ -	\$ 3,329,960	\$ 2,971,908	\$ -	\$ (2,971,908)	-100.0%
Sep	\$ 15,500,159	\$ -	\$ 64,641	\$ -	\$ 62,548	\$ -	\$ 13,343,389	\$ 15,627,348	\$ -	\$ (15,627,348)	-100.0%
Oct	\$ 41,400,729	\$ -	\$ 818,622	\$ -	\$ 495,498	\$ -	\$ 41,210,862	\$ 42,714,850	\$ -	\$ (42,714,850)	-100.0%
Nov	\$ -	\$ -	\$ 733,737	\$ -	\$ 926,222	\$ -	\$ 1,455,019	\$ 1,659,959	\$ -	\$ (1,659,959)	-100.0%
Dec	\$ -	\$ -	\$ 463,664	\$ -	\$ 422,709	\$ -	\$ 578,884	\$ 886,373	\$ -	\$ (886,373)	-100.0%
YTD	\$ 102,685,315	\$ 0	\$ 3,441,811	\$ 247,049	\$ 3,733,099	\$ 372,102	\$ 103,355,250	\$ 109,860,225	\$ 619,150	\$ (109,241,075)	-99.4% YTG
	\$ 102,685,315	-100.0%	\$ 3,441,811	-92.8%	\$ 3,733,099	-90.0%	\$ 103,355,250	\$ 109,860,225	-99.4%	\$ (109,241,075)	



General Ledger Balances by Fund -- Month 1 (FY2025)

Parameters: Date Range: 1/1/2025-1/31/2025 Selected Funds: 151 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
1000 General Fund	11,896,679.69	662,859.10	7,102.27	49,867.85	836,958.41	0.00	(4,183.32)	(2,059,145.60)	(118,292.50)	0.00	(28,731.99)	(267.71)	11,242,846.20
1002 Employee Insurance Fund	507,789.21	2,094.67	0.00	159,468.17	0.00	0.00	0.00	(111,889.63)	0.00	0.00	(53.92)	0.00	557,408.50
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	0.00
1005 Coronavirus Relief Fund	1,612,829.77	0.00	0.00	6,999.05	0.00	0.00	0.00	0.00	0.00	0.00	(139.98)	0.00	1,619,688.84
1007 Local Assistance Tribal Consistency Fund	107,523.51	0.00	0.00	466.61	0.00	0.00	0.00	0.00	0.00	0.00	(9.33)	0.00	107,980.79
1887 Critical Facility Generator Project Grant	(48,962.01)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(48,962.01)
1890 Jacob Kade Holliday Restitution Fund	117,767.36	150.00	0.00	511.61	0.00	0.00	0.00	0.00	(511.61)	0.00	0.00	0.00	117,917.36
1892 Capital Fund	1,345,075.03	41,047.89	0.00	5,832.42	0.00	0.00	0.00	(355,249.99)	0.00	0.00	(937.61)	0.00	1,035,767.74
1896 Unclaimed Property Fund	325,022.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325,022.96
2000 Road Fund	8,603,650.65	516,649.17	672.00	37,150.28	191,577.16	0.00	0.00	(574,325.84)	(26,621.76)	0.00	(14,772.49)	(39.58)	8,733,939.59
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	0.00
2003 Additional Motor Fuel Tax Fund (Act 416 of	396,423.47	26,834.13	0.00	1,790.27	0.00	0.00	0.00	0.00	0.00	0.00	(572.49)	0.00	424,475.38
2996 State Hazard Mitigation 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	0.00
2998 Crowley's Ridge Gravel Trail TAP 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	0.00
3000 Treasurer's Automation Fund	101,037.30	0.00	0.00	421.39	0.00	0.00	0.00	(6,597.86)	(411.28)	0.00	0.00	0.00	94,449.55
3001 Collector Automation Fund	586,324.66	0.00	0.00	2,478.70	0.00	0.00	0.00	(24,378.96)	(2,536.22)	0.00	(49.57)	0.00	561,838.61
3002 Circuit Court Automation (Act 1262)Fund	152,985.83	2,288.62	0.00	672.00	0.00	0.00	0.00	0.00	0.00	0.00	(59.21)	0.00	155,887.24
3003 WD District Court Automation Fund	328,152.96	8,037.21	0.00	1,440.81	0.00	0.00	0.00	(1,197.48)	0.00	0.00	(189.56)	0.00	336,243.94
3004 Assessor's Amendment No. 79 Fund	235,427.54	32,338.14	0.00	1,105.90	0.00	0.00	0.00	(22.51)	0.00	0.00	(668.88)	0.00	268,180.19
3005 County Clerk's Cost Fund	43,309.76	4,742.75	0.00	201.38	0.00	0.00	0.00	(1,367.76)	0.00	0.00	(98.89)	0.00	46,787.24
3006 Recorder's Cost Fund	130,445.69	53,880.50	0.00	520.53	0.00	0.00	0.00	(92,599.30)	(6,578.16)	0.00	(1,088.02)	0.00	84,581.24
3008 County Library Fund	0.00	0.00	0.00	0.00	64,889.41	0.00	0.00	(63,591.63)	0.00	0.00	(1,297.78)	0.00	0.00
3012 Child Support Cost Fund	18,463.54	0.00	0.00	80.12	0.00	0.00	0.00	0.00	0.00	0.00	(1.60)	0.00	18,542.06
3014 Communication Facility & Equipment Fund	474,310.42	13,649.18	0.00	21,983.06	0.00	0.00	0.00	(110,688.63)	0.00	0.00	(712.64)	0.00	398,541.39
3015 Drug Control Fund	55,487.91	0.00	0.00	240.80	0.00	0.00	0.00	0.00	0.00	0.00	(4.82)	0.00	55,723.89
3017 Jail Operation and Maintenance Fund	355,282.35	20,424.86	0.00	1,394.22	0.00	0.00	0.00	(101,445.62)	0.00	0.00	(436.38)	0.00	275,219.43
3018 County Detention Facility Fund	62,751.48	1,664.42	0.00	193.59	0.00	0.00	0.00	(47,077.27)	0.00	0.00	(37.17)	0.00	17,495.05
3019 Boating Safety Fund	53,483.09	638.20	0.00	224.09	0.00	0.00	0.00	(3,839.10)	0.00	0.00	(17.24)	0.00	50,489.04
3020 Emergency 911 Fund	173,320.83	3,393.36	0.00	755.42	0.00	0.00	0.00	(1,449.42)	0.00	0.00	(82.97)	0.00	175,937.22
3022 Emergency Vehicle Fund	29,004.22	284.00	0.00	689.63	0.00	0.00	0.00	0.00	0.00	0.00	(8.24)	0.00	29,969.61
3024 Public Defender (17-19-301) Fund	61,275.32	0.00	0.00	265.91	0.00	0.00	0.00	0.00	0.00	0.00	(5.32)	0.00	61,535.91
3026 Indigent Criminal Defense Fund	201,158.19	0.00	0.00	8,435.86	0.00	0.00	0.00	(12,464.55)	(1,168.80)	0.00	(17.07)	0.00	195,943.63
3028 Adult Drug Court Fund	8,062.80	184.00	0.00	34.66	0.00	0.00	0.00	(390.45)	0.00	0.00	(4.37)	0.00	7,886.64
3029 Public Safety Fund	422.54	19.62	0.00	1.88	0.00	0.00	0.00	0.00	0.00	0.00	(0.44)	0.00	443.60
3031 Juvenile Probation Fee Fund	98,683.53	2,238.71	0.00	437.40	0.00	0.00	0.00	(15.35)	0.00	0.00	(53.52)	0.00	101,290.77

General Ledger Balances by Fund -- Month 1 (FY2025)

Parameters: Date Range: 1/1/2025-1/31/2025 Selected Funds: 151 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
3039 Circuit Clerk Commission Fee Fund	34,362.85	0.00	0.00	147.19	0.00	0.00	0.00	(600.00)	0.00	0.00	(2.94)	0.00	33,907.10
3042 Assessor's Late Assessment Fee Fund	58,680.73	0.00	0.00	254.75	339.50	0.00	0.00	(291.90)	0.00	0.00	(11.89)	(1.50)	58,969.69
3045 District Court Specialty Court Fund	48,865.46	40.00	0.00	209.06	0.00	0.00	0.00	(1,288.49)	0.00	0.00	(4.98)	0.00	47,821.05
3046 American Rescue Plan Fund	9,737,473.88	0.00	0.00	40,741.14	0.00	0.00	0.00	(380,191.70)	0.00	0.00	0.00	0.00	9,398,023.32
3048 Adult Drug Court - Opioid Settlement	29,633.95	0.00	0.00	128.60	0.00	0.00	0.00	0.00	0.00	0.00	(2.57)	0.00	29,759.98
3414 Juvenile Court Drug Court Fee 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
3490 Sheriff D.A.R.E. Account Fund	12,547.26	0.00	0.00	54.04	0.00	0.00	0.00	(973.50)	0.00	0.00	(1.08)	0.00	11,626.72
3492 Sheriff Federal Drug Forfeiture Fund	6,569.73	0.00	0.00	28.51	0.00	0.00	0.00	0.00	0.00	0.00	(0.57)	0.00	6,597.67
3494 ED District Court Automation Fund	38,084.85	618.75	0.00	166.77	0.00	0.00	0.00	(12.02)	0.00	0.00	(15.72)	0.00	38,842.63
3498 County Jail Fund	815,307.36	0.00	0.00	13,778.29	0.00	0.00	0.00	(147,500.00)	0.00	0.00	(59.33)	0.00	681,526.32
3501 Juvenile Detention Facilities Grant Fund	21,971.76	0.00	0.00	0.00	0.00	0.00	0.00	(822.01)	0.00	0.00	0.00	0.00	21,149.75
3519 VTC Innovations Grant	5,094.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,094.72
3521 Homeland Security Grant Program	(137,478.48)	0.00	0.00	0.00	0.00	0.00	0.00	(43,340.53)	0.00	0.00	0.00	0.00	(180,819.01)
3522 Veterans Treatment Court Discretionary Gra	(1,063.45)	32,900.76	0.00	0.00	0.00	0.00	0.00	(21,337.31)	0.00	0.00	0.00	0.00	10,500.00
3523 STAR Court Adult Treatment Court Discreti	8,480.13	67,064.07	0.00	0.00	0.00	0.00	0.00	(40,170.25)	(411.28)	0.00	0.00	0.00	34,962.67
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	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	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	0.00	0.00	0.00
3527 Supplemental Juvenile Court Funding	10,501.92	0.00	0.00	0.00	0.00	0.00	0.00	(106.16)	0.00	0.00	0.00	0.00	10,395.76
3529 AR Opioid Overdose Response Team Fundi	39,499.27	0.00	0.00	0.00	0.00	0.00	0.00	(276.33)	(411.28)	0.00	0.00	0.00	38,811.66
3530 DPS Public Safety Equipment Grant (Act 7	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
3532 BJA FY22 Adult Drug Court Discretionary G	(1,064.43)	22,915.52	0.00	0.00	0.00	0.00	0.00	(12,351.09)	0.00	0.00	0.00	0.00	9,500.00
3533 Craighead County Safe Room Project	(49,625.86)	344,361.45	0.00	0.00	0.00	0.00	0.00	(30,033.00)	0.00	0.00	0.00	0.00	264,702.59
3535 Accountability Court Grant Adult Drug Cour	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
3536 SRT Body Worn Camera Grant	162.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.20
3537 FY21 Connect & Protect: LE Behavioral Hea	(2,502.02)	5,596.39	0.00	0.00	0.00	0.00	0.00	(2,683.09)	(411.28)	0.00	0.00	0.00	0.00
3549 Craighead County STAR Court Grant	81.00	20,819.00	0.00	0.00	0.00	0.00	0.00	(900.00)	0.00	0.00	0.00	0.00	20,000.00
3578 District Court DWI Court Fund	(9,340.68)	1,578.04	0.00	0.00	0.00	0.00	0.00	(1,293.70)	0.00	0.00	0.00	0.00	(9,056.34)
3587 Arkansas Historic Preservation Program Gr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(21,159.42)	0.00	0.00	0.00	0.00	(21,159.42)
3589 Crisis Stabilization Unit Grant 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
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
3599 Local Law Enforcement Equipment Grant P	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
6000 Treasurer's Commission Fund	1,063,008.44	0.00	0.00	4,805.62	0.00	79,668.84	0.00	0.00	0.00	0.00	0.00	0.00	1,147,482.90
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

Craighead County Treasurer

General Ledger Balances by Fund -- Month 1 (FY2025)

Parameters: Date Range: 1/1/2025-1/31/2025 Selected Funds: 151 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
6002 Collector's Unapportioned Fund	0.00	7,238.40	0.00	26.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,264.75
6003 Property Tax Relief Fund	0.00	8,956,835.53	0.00	2,602.37	0.00	0.00	0.00	0.00	0.00	(7,978,412.10)	0.00	0.00	981,025.80
6004 Delinquent Personal Tax Fund	0.00	422,709.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(422,709.29)	0.00	0.00	0.00
6005 Delinquent Real Estate Tax Fund	0.00	476,512.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(476,512.12)	0.00	0.00	0.00
6006 Timber Tax Fund	7.55	0.00	0.00	0.28	100.19	0.00	0.00	0.00	0.00	0.00	(2.02)	0.00	106.00
6008 State Land Sales Fund	0.00	7,080.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,080.05)	0.00	0.00	0.00
6009 Law Library Fund	69,328.62	0.00	0.00	4,792.62	0.00	0.00	0.00	(4,788.25)	0.00	0.00	(5.99)	0.00	69,327.00
6010 Administration of Justice Fund	0.00	135,701.23	0.00	0.00	0.00	0.00	0.00	0.00	(48,551.63)	0.00	(2,714.03)	(84,435.57)	0.00
6011 Interest Fund	0.00	170,414.85	0.00	0.00	0.00	0.00	0.00	0.00	(170,414.85)	0.00	0.00	0.00	0.00
6013 Common School Fund	0.00	113.61	0.00	0.00	0.00	0.00	0.00	0.00	(113.61)	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	0.00	20,333.29	0.00	0.00	0.00	0.00	0.00	0.00	(20,148.36)	0.00	(3.70)	(181.23)	0.00
6400 Jonesboro Public Library Fund	0.00	0.00	0.00	0.00	123,796.26	0.00	0.00	(121,266.27)	0.00	0.00	(2,475.93)	(54.06)	0.00
6450 Interlocal Agreement (ASP tickets)	0.00	906.86	0.00	0.00	0.00	0.00	0.00	0.00	(906.86)	0.00	0.00	0.00	0.00
6496 Justice Fund	0.00	6,520.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,515.73)	5.00
6498 Victim Witness Fund	4,650.43	0.00	0.00	4,645.93	0.00	0.00	0.00	0.00	0.00	0.00	(0.25)	(4,650.43)	4,645.68
6500 Brookland Fire Department Fund	0.00	0.00	0.00	0.00	825.00	0.00	0.00	0.00	0.00	0.00	(16.50)	(808.50)	0.00
6510 Southridge Fire Department Fund	0.00	0.00	0.00	0.00	577.50	0.00	0.00	0.00	0.00	0.00	(11.55)	(565.95)	0.00
6520 Philadelphia Fire Department Fund	0.00	0.00	0.00	0.00	412.50	0.00	0.00	0.00	0.00	0.00	(8.25)	(404.25)	0.00
6530 Bono Fire Department Fund	0.00	0.00	0.00	0.00	1,936.00	0.00	0.00	0.00	0.00	0.00	(38.72)	(1,897.28)	0.00
6540 Valley View Fire Department Fund	0.00	0.00	0.00	0.00	495.00	0.00	0.00	0.00	0.00	0.00	(9.90)	(485.10)	0.00
6550 Egypt Fire Department Fund	0.00	0.00	0.00	0.00	165.00	0.00	0.00	0.00	0.00	0.00	(3.30)	(161.70)	0.00
6560 Cash Fire Department Fund	0.00	0.00	0.00	0.00	132.00	0.00	0.00	0.00	0.00	0.00	(2.64)	(129.36)	0.00
6570 Lake City Fire Department Fund	0.00	0.00	0.00	0.00	302.50	0.00	0.00	0.00	0.00	0.00	(6.05)	(296.45)	0.00
6600 City Of Jonesboro Fund	0.00	0.00	0.00	19,462.05	0.00	0.00	0.00	0.00	(18.75)	0.00	(7.50)	(19,435.80)	0.00
6602 City of Jonesboro Street Fund	0.00	0.00	0.00	0.00	142,983.01	0.00	0.00	0.00	0.00	0.00	(2,859.67)	(140,123.34)	0.00
6605 Jonesboro Police Pension Fund	0.00	0.00	0.00	0.00	46,659.95	0.00	0.00	0.00	0.00	0.00	(933.20)	(45,726.75)	0.00
6606 Jonesboro Firemen's Pension Fund	0.00	0.00	0.00	0.00	46,659.95	0.00	0.00	0.00	0.00	0.00	(933.20)	(45,726.75)	0.00
6608 Jonesboro City Liens Fund	0.00	0.00	0.00	0.00	2,140.00	0.00	0.00	0.00	0.00	0.00	(42.80)	(2,097.20)	0.00
6610 City Of Black Oak Fund	0.00	0.00	0.00	0.00	464.82	0.00	0.00	0.00	0.00	0.00	(9.30)	(455.52)	0.00
6612 City of Black Oak Street Fund	0.00	0.00	0.00	0.00	239.12	0.00	0.00	0.00	0.00	0.00	(4.78)	(234.34)	0.00
6620 City Of Bono Fund	0.00	0.00	0.00	7.86	7,092.28	0.00	0.00	0.00	(0.39)	0.00	(142.01)	(6,957.74)	0.00
6622 City of Bono Street Fund	0.00	0.00	0.00	0.00	3,797.50	0.00	0.00	0.00	0.00	0.00	(75.95)	(3,721.55)	0.00
6630 City Of Brookland Fund	0.00	0.00	0.00	0.00	2.47	0.00	0.00	0.00	0.00	0.00	(0.05)	(2.42)	0.00
6632 City of Brookland Street Fund	0.00	0.00	0.00	0.00	4,013.18	0.00	0.00	0.00	0.00	0.00	(80.26)	(3,932.92)	0.00

General Ledger Balances by Fund -- Month 1 (FY2025)

Parameters: Date Range: 1/1/2025-1/31/2025 Selected Funds: 151 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
6638 Brookland City Liens 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
6640 City Of Caraway Fund	0.00	0.00	0.00	0.00	1,754.21	0.00	0.00	0.00	0.00	0.00	(35.08)	(1,719.13)	0.00
6642 City of Caraway Street Fund	0.00	0.00	0.00	0.00	1,189.96	0.00	0.00	0.00	0.00	0.00	(23.79)	(1,166.17)	0.00
6650 City Of Cash Fund	0.00	0.00	0.00	0.00	435.20	0.00	0.00	0.00	0.00	0.00	(8.70)	(426.50)	0.00
6652 City of Cash Street Fund	0.00	0.00	0.00	0.00	255.90	0.00	0.00	0.00	0.00	0.00	(5.11)	(250.79)	0.00
6660 City Of Egypt Fund	0.00	0.00	0.00	0.00	159.15	0.00	0.00	0.00	0.00	0.00	(3.18)	(155.97)	0.00
6662 City of Egypt Street Fund	0.00	0.00	0.00	0.00	102.88	0.00	0.00	0.00	0.00	0.00	(2.06)	(100.82)	0.00
6670 City Of Bay Fund	0.00	0.00	0.00	524.00	9,274.74	0.00	0.00	0.00	(26.20)	0.00	(195.98)	(9,576.56)	0.00
6672 City of Bay Street Fund	0.00	0.00	0.00	0.00	961.25	0.00	0.00	0.00	0.00	0.00	(19.23)	(942.02)	0.00
6680 City Of Lake City Fund	0.00	0.00	0.00	1,382.17	4,699.84	0.00	0.00	0.00	0.00	0.00	(93.99)	(5,988.02)	0.00
6682 City of Lake City Street Fund	0.00	0.00	0.00	0.00	3,053.03	0.00	0.00	0.00	0.00	0.00	(61.06)	(2,991.97)	0.00
6690 City Of Monette Fund	0.00	0.00	0.00	0.00	3,219.86	0.00	0.00	0.00	0.00	0.00	(64.39)	(3,155.47)	0.00
6692 City of Monette Street Fund	0.00	0.00	0.00	0.00	1,653.90	0.00	0.00	0.00	0.00	0.00	(33.08)	(1,620.82)	0.00
6700 Jonesboro School Fund	0.00	0.00	0.00	36.65	1,965,973.33	0.00	0.00	0.00	0.00	0.00	(4,915.02)	(1,961,094.96)	0.00
6710 Brookland School Fund	0.00	0.00	0.00	17.53	1,020,801.25	0.00	0.00	0.00	0.00	0.00	(2,552.04)	(1,018,266.74)	0.00
6720 Greene County Tech School Fund	0.00	0.00	0.00	0.00	13,698.34	0.00	0.00	0.00	0.00	0.00	(34.25)	(13,664.09)	0.00
6730 Bay School Fund	0.00	0.00	0.00	3.16	168,005.84	0.00	0.00	0.00	0.00	0.00	(420.03)	(167,588.97)	0.00
6740 Riverside School Fund	0.00	0.00	0.00	4.23	313,432.39	0.00	0.00	0.00	0.00	0.00	(783.60)	(312,653.02)	0.00
6750 Buffalo Island Central School Fund	0.00	0.00	0.00	3.91	145,643.40	0.00	0.00	0.00	0.00	0.00	(364.12)	(145,283.19)	0.00
6760 Nettleton School Fund	0.00	0.00	0.00	21.80	1,742,153.42	0.00	0.00	0.00	0.00	0.00	(4,355.44)	(1,737,819.78)	0.00
6770 Valley View School Fund	0.00	0.00	0.00	16.43	1,244,009.23	0.00	0.00	0.00	0.00	0.00	(3,110.07)	(1,240,915.59)	0.00
6780 Westside School Fund	0.00	0.00	0.00	9.90	760,176.74	0.00	0.00	0.00	0.00	0.00	(1,900.46)	(758,286.18)	0.00
6800 Buffalo Island Drainage District Fund	0.00	0.00	0.00	0.00	1,400.32	0.00	0.00	0.00	0.00	0.00	(28.01)	(1,372.31)	0.00
6802 Improvement District #19 Fund	0.00	0.00	0.00	0.00	15.91	0.00	0.00	0.00	0.00	0.00	(0.32)	0.00	15.59
6804 Improvement District #20 Fund	0.00	0.00	0.00	0.00	21.46	0.00	0.00	0.00	0.00	0.00	(0.43)	0.00	21.03
6806 Improvement District #25 Fund	0.00	0.00	0.00	0.00	16.45	0.00	0.00	0.00	0.00	0.00	(0.33)	0.00	16.12
6808 Sub #2 To #25 Fund	0.00	0.00	0.00	0.00	30.33	0.00	0.00	0.00	0.00	0.00	(0.61)	0.00	29.72
6810 Improvement District #27 Fund	0.00	0.00	0.00	0.00	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
6814 Improvement District #29 Fund	0.00	0.00	0.00	0.00	44.46	0.00	0.00	0.00	0.00	0.00	(0.89)	0.00	43.57
6818 Improvement District #31 Fund	0.00	0.00	0.00	0.00	85.08	0.00	0.00	0.00	0.00	0.00	(1.70)	0.00	83.38
6820 Sub #1 To #28 Fund	0.00	0.00	0.00	0.00	123.40	0.00	0.00	0.00	0.00	0.00	(2.46)	(120.94)	0.00
6822 Improvement District #32 Fund	1,082.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,082.72)	0.00
6824 Improvement District #33 Fund	0.00	0.00	0.00	0.00	27.33	0.00	0.00	0.00	0.00	0.00	(0.55)	0.00	26.78
6826 Improvement District #34 Fund	0.00	0.00	0.00	0.00	1.02	0.00	0.00	0.00	0.00	0.00	(0.02)	0.00	1.00
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

General Ledger Balances by Fund -- Month 1 (FY2025)

Parameters: Date Range: 1/1/2025-1/31/2025 Selected Funds: 151 Summary

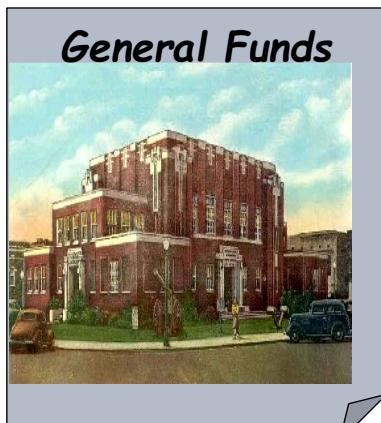
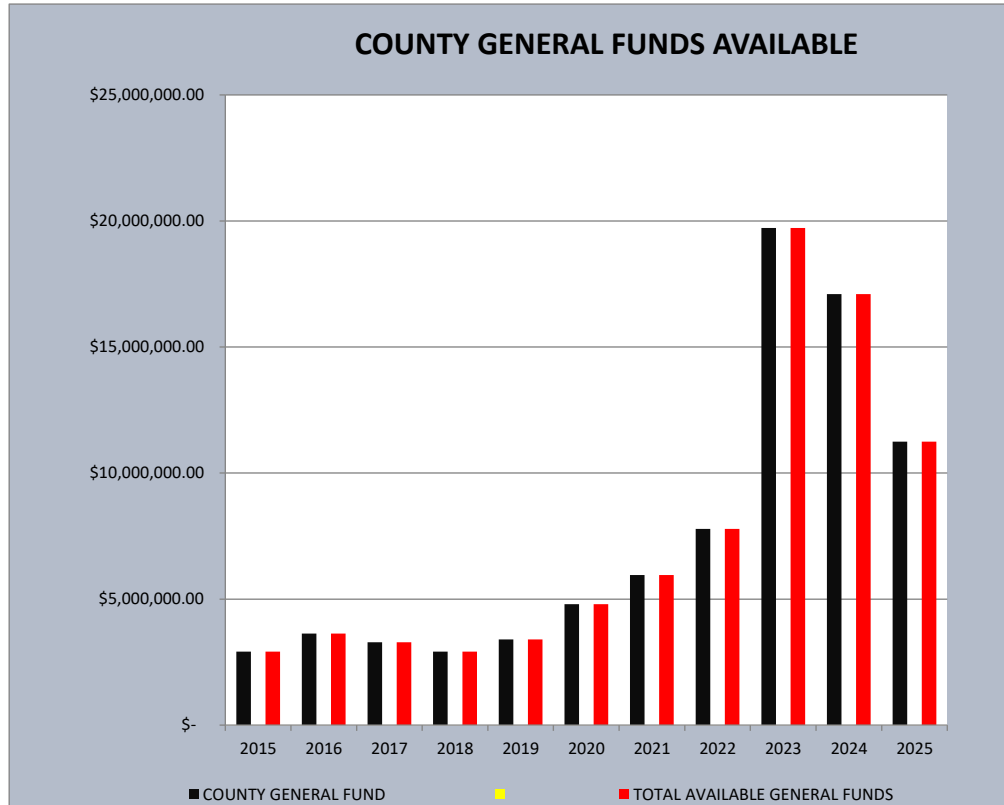
Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
6830 Improvement District #38 Fund	0.00	0.00	0.00	0.00	23.34	0.00	0.00	0.00	0.00	0.00	(0.46)	0.00	22.88
6832 Sub #1 To 1st Slough Fund	16,007.26	0.00	0.00	0.00	5.98	0.00	0.00	0.00	0.00	0.00	(0.12)	0.00	16,013.12
6834 Cache River Improvement Fund	0.00	0.00	0.00	0.00	476.07	0.00	0.00	0.00	0.00	0.00	(9.53)	(466.54)	0.00
6835 Cache River Flat Tax Fund	0.00	0.00	0.00	0.00	3,159.81	0.00	0.00	0.00	0.00	0.00	(63.20)	(3,096.61)	0.00
6836 Big Creek Watershed Fund	0.00	0.00	0.00	0.00	76.02	0.00	0.00	0.00	0.00	0.00	(1.52)	0.00	74.50
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	15.69	0.00	0.00	0.00	0.00	0.00	(0.32)	0.00	15.37
6842 Poinsett Watershed Imp District Fund	0.00	0.00	0.00	0.00	36.04	0.00	0.00	0.00	0.00	0.00	(0.72)	0.00	35.32
6844 St Francis Levee District Fund	0.00	0.00	0.00	0.00	1,393.45	0.00	0.00	0.00	0.00	0.00	(27.87)	(1,365.58)	0.00
6846 Improvement District #15 Fund	0.00	0.00	0.00	0.00	32.70	0.00	0.00	0.00	0.00	0.00	(0.65)	0.00	32.05
6848 Downtown Business Improvement District	0.00	0.00	0.00	0.00	515.91	0.00	0.00	0.00	0.00	0.00	(10.32)	(505.59)	0.00
Totals for All Funds		\$12,093,678.47		\$397,534.82	\$79,668.84		(\$4,399,121.97)		(\$8,884,713.56)		(\$7,760,985.78)		39,790,679.19
	39,853,517.52		\$7,774.27		\$8,884,713.56		(\$4,183.32)		(\$397,534.82)		(\$79,668.84)		

Craighead County, Arkansas

General Funds Available

January 2015 - January 2025

<i>MONTH AND YEAR</i>	<i>COUNTY GENERAL FUND</i>	<i>TOTAL AVAILABLE GENERAL FUNDS</i>
31-Jan-15	\$ 2,917,428.54	\$ 2,917,428.54
31-Jan-16	\$ 3,628,215.35	\$ 3,628,215.35
31-Jan-17	\$ 3,287,197.44	\$ 3,287,197.44
31-Jan-18	\$ 2,917,764.84	\$ 2,917,764.84
31-Jan-19	\$ 3,396,791.22	\$ 3,396,791.22
31-Jan-20	\$ 4,797,279.92	\$ 4,797,279.92
31-Jan-21	\$ 5,956,481.91	\$ 5,956,481.91
31-Jan-22	\$ 7,781,727.77	\$ 7,781,727.77
31-Jan-23	\$ 19,721,317.92	\$ 19,721,317.92
31-Jan-24	\$ 17,099,450.38	\$ 17,099,450.38
31-Jan-25	\$ 11,242,846.20	\$ 11,242,846.20

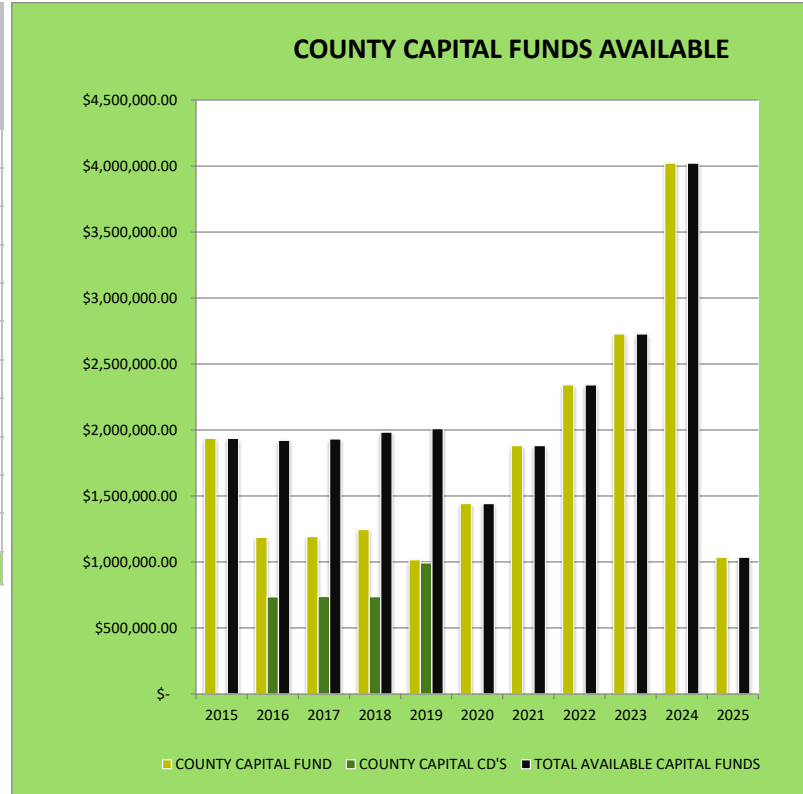


Craighead County, Arkansas

County Capital Funds Available

January 2015 - January 2025

<u>MONTH AND YEAR</u>	<u>COUNTY CAPITAL FUND</u>	<u>COUNTY CAPITAL CD'S</u>	<u>TOTAL AVAILABLE CAPITAL FUNDS</u>
31-Jan-15	\$ 1,936,248.84		\$ 1,936,248.84
31-Jan-16	\$ 1,186,731.44	\$ 735,053.70	\$ 1,921,785.14
31-Jan-17	\$ 1,193,262.03	\$ 738,763.84	\$ 1,932,025.87
31-Jan-18	\$ 1,246,596.35	\$ 736,619.62	\$ 1,983,215.97
31-Jan-19	\$ 1,016,904.38	\$ 993,444.92	\$ 2,010,349.30
31-Jan-20	\$ 1,442,986.90		\$ 1,442,986.90
31-Jan-21	\$ 1,881,528.02		\$ 1,881,528.02
31-Jan-22	\$ 2,342,259.71		\$ 2,342,259.71
31-Jan-23	\$ 2,727,813.67		\$ 2,727,813.67
31-Jan-24	\$ 4,021,909.39		\$ 4,021,909.39
31-Jan-25	\$ 1,035,767.74		\$ 1,035,767.74



CAPITAL FUNDS AVAILABLE

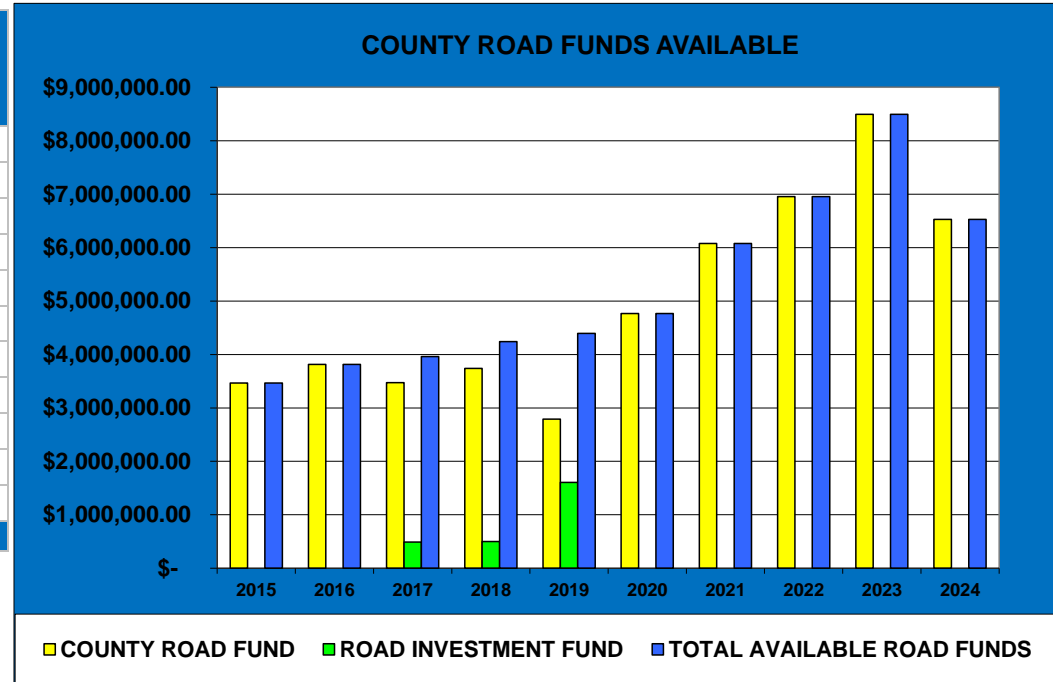


Craighead County, Arkansas

County Road Funds Available

January 2015 - January 2025

MONTH AND YEAR	COUNTY ROAD FUND	ROAD INVESTMENT FUND	TOTAL AVAILABLE ROAD FUNDS
31-Jan-15	\$ 3,467,101.21		\$ 3,467,101.21
31-Jan-16	\$ 3,813,843.10		\$ 3,813,843.10
31-Jan-17	\$ 3,472,173.76	\$ 490,000.00	\$ 3,962,173.76
31-Jan-18	\$ 3,740,652.95	\$ 499,300.10	\$ 4,239,953.05
31-Jan-19	\$ 2,789,840.26	\$ 1,605,318.25	\$ 4,395,158.51
31-Jan-20	\$ 4,767,932.13		\$ 4,767,932.13
31-Jan-21	\$ 6,077,250.64		\$ 6,077,250.64
31-Jan-22	\$ 6,955,744.67		\$ 6,955,744.67
31-Jan-23	\$ 8,492,845.95		\$ 8,492,845.95
31-Jan-24	\$ 6,528,935.61		\$ 6,528,935.61
31-Jan-25	\$ 8,733,939.59		\$ 8,733,939.59



ROAD FUNDS



**911 EMERGENCY SERVICES FUND 3020
FOR CRAIGHEAD COUNTY, UNINCORPORATED
JANUARY - DECEMBER 2025**

							BALANCE	
<i>DATE</i>	<i>RECEIPTS</i>	<i>EXCESS COM</i>	<i>INTEREST</i>	<i>COM CHARGED</i>	<i>DISBURSEMENTS</i>	<i>"CASH FLOW"</i>	<i>TRANSFER FROM GENERAL</i>	
1/31/2025	\$ 3,393.36		\$ 755.42	\$ (82.97)	\$ (1,449.42)	\$ 2,616.39		\$ 173,320.83
2/29/2025						\$ -		\$ 175,937.22
3/31/2025						\$ -		\$ -
4/30/2025						\$ -		\$ -
5/31/2025						\$ -		\$ -
6/30/2025						\$ -		\$ -
7/31/2025						\$ -		\$ -
8/31/2025						\$ -		\$ -
9/30/2025						\$ -		\$ -
10/31/2025						\$ -		\$ -
11/30/2025						\$ -		\$ -
12/31/2025						\$ -		\$ -
TOTAL	\$ 3,393.36	\$ -	\$ 755.42	\$ (82.97)	\$ (1,449.42)	\$ 2,616.39	\$ -	\$ 175,937.22

**COUNTY RECORDER'S ACT 768 PF 1995
CRAIGHEAD COUNTY CIRCUIT CLERK
JANUARY - DECEMBER 2025**

							BALANCE	
DATE	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER OUT	\$
1/31/2025	\$ 53,880.50		\$ 520.53	\$ (1,088.02)	\$ (92,599.30)	\$ (39,286.29)	\$ (6,578.16)	\$ 130,445.69
2/29/2025						\$ -		\$ 84,581.24
3/31/2025						\$ -		\$ -
4/30/2025						\$ -		\$ -
5/31/2025						\$ -		\$ -
6/30/2025						\$ -		\$ -
7/31/2025						\$ -		\$ -
8/31/2025						\$ -		\$ -
9/30/2025						\$ -		\$ -
10/31/2025						\$ -		\$ -
11/30/2025						\$ -		\$ -
12/31/2025						\$ -		\$ -
TOTAL	\$ 53,880.50	\$ -	\$ 520.53	\$ (1,088.02)	\$ (92,599.30)	\$ (39,286.29)	\$ (6,578.16)	\$ 84,581.24

County General Transfers

Date	Amount	
2/2/2010	(100,000.00)	To County General
1/25/2011	(50,000.00)	To County General
2/7/2012	(54,000.00)	To County General
12/30/2014	(50,000.00)	To County General
12/30/2016	65,000.00	From County General
6/1/2017	89,662.68	From County General
12/17/2017	6,700.00	From County General

STATE TURNBACK RECEIPTS BY MONTH
FOR CRAIGHEAD COUNTY, UNINCORPORATED
2018-2025

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2018	52,480.81	234,576.25	\$ 287,057.06
FEB 2018	15,940.26	240,075.96	\$ 256,016.22
MAR 2018	15,940.26	211,199.39	\$ 227,139.65
APR 2018	15,940.26	231,224.32	\$ 247,164.58
MAY 2018	15,940.26	240,909.39	\$ 256,849.65
JUN 2018	15,940.26	236,081.26	\$ 252,021.52
JUL 2018	151,339.66	253,248.24	\$ 404,587.90
AUG 2018	12,234.28	231,069.38	\$ 243,303.66
SEP 2018	15,940.26	236,251.15	\$ 252,191.41
OCT 2018	15,940.26	246,990.13	\$ 262,930.39
NOV 2018	15,940.26	224,935.48	\$ 240,875.74
DEC 2018	15,940.26	233,431.94	\$ 249,372.20
	<u>359,517.09</u>	<u>2,819,992.89</u>	<u>3,179,509.98</u>

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2019	52,477.58	246,841.47	\$ 299,319.05
FEB 2019	15,942.56	236,490.49	\$ 252,433.05
MAR 2019	15,942.56	226,874.77	\$ 242,817.33
APR 2019	15,942.56	240,361.04	\$ 256,303.60
MAY 2019	53,485.51	241,504.57	\$ 294,990.08
JUN 2019	15,942.56	248,854.43	\$ 264,796.99
JUL 2019	144,996.82	245,421.74	\$ 390,418.56
AUG 2019	12,496.19	244,084.44	\$ 256,580.63
SEP 2019	15,942.39	247,975.52	\$ 263,917.91
OCT 2019	15,942.39	242,267.05	\$ 258,209.44
NOV 2019	15,942.39	233,190.33	\$ 249,132.72
DEC 2019	15,942.39	237,999.41	\$ 253,941.80
	<u>390,995.90</u>	<u>2,891,865.26</u>	<u>3,282,861.16</u>

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2020	52,479.71	286,258.56	\$ 338,738.27
FEB 2020	15,945.28	263,706.83	\$ 279,652.11
MAR 2020	15,245.28	239,396.93	\$ 254,642.21
APR 2020	11,838.94	254,548.17	\$ 266,387.11
MAY 2020	31,143.90	243,955.73	\$ 275,099.63
JUN 2020	11,838.94	228,571.97	\$ 240,410.91
JUL 2020	162,836.19	234,175.06	\$ 397,011.25
AUG 2020	27,477.21	261,839.30	\$ 289,316.51
SEP 2020	7,608.96	259,095.73	\$ 266,704.69
OCT 2020	11,051.87	264,821.85	\$ 275,873.72
NOV 2020	11,051.87	258,525.50	\$ 269,577.37
DEC 2020	11,051.87	246,003.55	\$ 257,055.42
	<u>369,570.02</u>	<u>3,040,899.18</u>	<u>3,410,469.20</u>

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2021	47,589.19	277,959.57	\$ 325,548.76
FEB 2021	11,051.87	273,299.07	\$ 284,350.94
MAR 2021	11,035.03	234,328.97	\$ 245,364.00
APR 2021	11,016.12	262,266.10	\$ 273,282.22
MAY 2021	11,035.03	317,100.69	\$ 328,135.72
JUN 2021	30,608.64	282,004.64	\$ 312,613.28
JUL 2021	302,905.99	309,089.81	\$ 611,995.80
AUG 2021	32,130.79	289,201.52	\$ 321,332.31
SEP 2021	14,297.31	284,670.78	\$ 298,968.09
OCT 2021	15,593.31	313,900.62	\$ 329,493.93
NOV 2021	15,593.31	320,793.87	\$ 336,387.18
DEC 2021	15,593.31	291,973.50	\$ 307,566.81
	<u>518,449.90</u>	<u>3,456,589.14</u>	<u>3,975,039.04</u>

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2022	54,060.87	331,590.98	\$ 385,651.85
FEB 2022	15,559.84	319,162.78	\$ 334,722.62
MAR 2022	15,559.84	266,381.25	\$ 281,941.09
APR 2022	15,559.84	318,212.80	\$ 333,772.64
MAY 2022	15,559.84	316,037.26	\$ 331,597.10
JUN 2022	15,559.84	307,301.03	\$ 322,860.87
JUL 2022	399,589.21	327,627.50	\$ 727,216.71
AUG 2022	12,030.25	339,535.63	\$ 351,565.88
SEP 2022	27,657.33	323,606.57	\$ 351,263.90
OCT 2022	15,559.84	336,335.74	\$ 351,895.58
NOV 2022	15,559.84	326,341.57	\$ 341,901.41
DEC 2022	15,559.84	333,342.12	\$ 348,901.96
	<u>617,816.38</u>	<u>3,845,475.23</u>	<u>4,463,291.61</u>

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2023	54,027.40	327,969.17	\$ 381,996.57
FEB 2023	15,543.24	330,010.39	\$ 345,553.63
MAR 2023	15,543.24	266,088.91	\$ 281,632.15
APR 2023	15,543.24	326,263.54	\$ 341,806.78
MAY 2023	15,543.24	300,563.67	\$ 316,106.91
JUN 2023	15,543.24	325,031.52	\$ 340,574.76
JUL 2023	327,473.05	333,645.50	\$ 661,118.55
AUG 2023	26,490.68	304,669.47	\$ 331,160.15
SEP 2023	17,260.55	328,039.40	\$ 345,299.95
OCT 2023	17,260.55	325,708.59	\$ 342,969.14
NOV 2023	17,260.55	296,874.65	\$ 314,135.20
DEC 2023	17,260.55	306,777.73	\$ 324,038.28
	<u>554,749.53</u>	<u>3,771,642.54</u>	<u>4,326,392.07</u>

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2024	55,728.11	314,003.48	\$ 369,731.59
FEB 2024	17,254.28	330,796.73	\$ 348,051.01
MAR 2024	17,254.28	280,156.44	\$ 297,410.72
APR 2024	17,254.28	308,083.48	\$ 325,337.76
MAY 2024	17,254.28	326,116.53	\$ 343,370.81
JUN 2024	17,254.28	319,476.61	\$ 336,730.89
JUL 2024	279,880.96	320,246.54	\$ 600,127.50
AUG 2024	47,449.16	312,271.12	\$ 359,720.28
SEP 2024	24,930.30	319,143.48	\$ 344,073.78
OCT 2024	24,930.30	266,057.14	\$ 290,987.44
NOV 2024	24,930.30	296,939.27	\$ 321,869.57
DEC 2024	24,930.30	288,474.77	\$ 313,405.07
	<u>569,050.83</u>	<u>3,681,765.59</u>	<u>4,250,816.42</u>

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2025	63,397.86	331,491.32	\$ 394,889.18
FEB 2025			\$ -
MAR 2025			\$ -
APR 2025			\$ -
MAY 2025			\$ -
JUN 2025			\$ -
JUL 2025			\$ -
AUG 2025			\$ -
SEP 2025			\$ -
OCT 2025			\$ -
NOV 2025			\$ -
DEC 2025			\$ -
	<u>63,397.86</u>	<u>331,491.32</u>	<u>394,889.18</u>

Craighead County Library and Jonesboro Public Library Tax Disbursements in 2025

Jonesboro Public Library

01/31/25	02/28/25	03/31/25	04/30/25	05/31/25	06/30/25	07/31/25	08/31/25	09/30/25	10/31/25	11/30/25	12/31/25	Totals
\$ 121,266.27												\$ 121,266.27
\$ 121,266.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 121,266.27
65.60%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	65.60%

Craighead County Library

01/31/25	02/28/25	03/31/25	04/30/25	05/31/25	06/30/25	07/31/25	08/31/25	09/30/25	10/31/25	11/30/25	12/31/25	Totals
\$ 63,591.63												\$ 63,591.63
\$ 63,591.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,591.63
34.40%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	34.40%

UNAUDITED, INTERNALLY PREPARED REPORT

TOTAL SALES TAX RECEIPTS BY MONTH
FOR CRAIGHEAD COUNTY, ARKANSAS 1% TAX

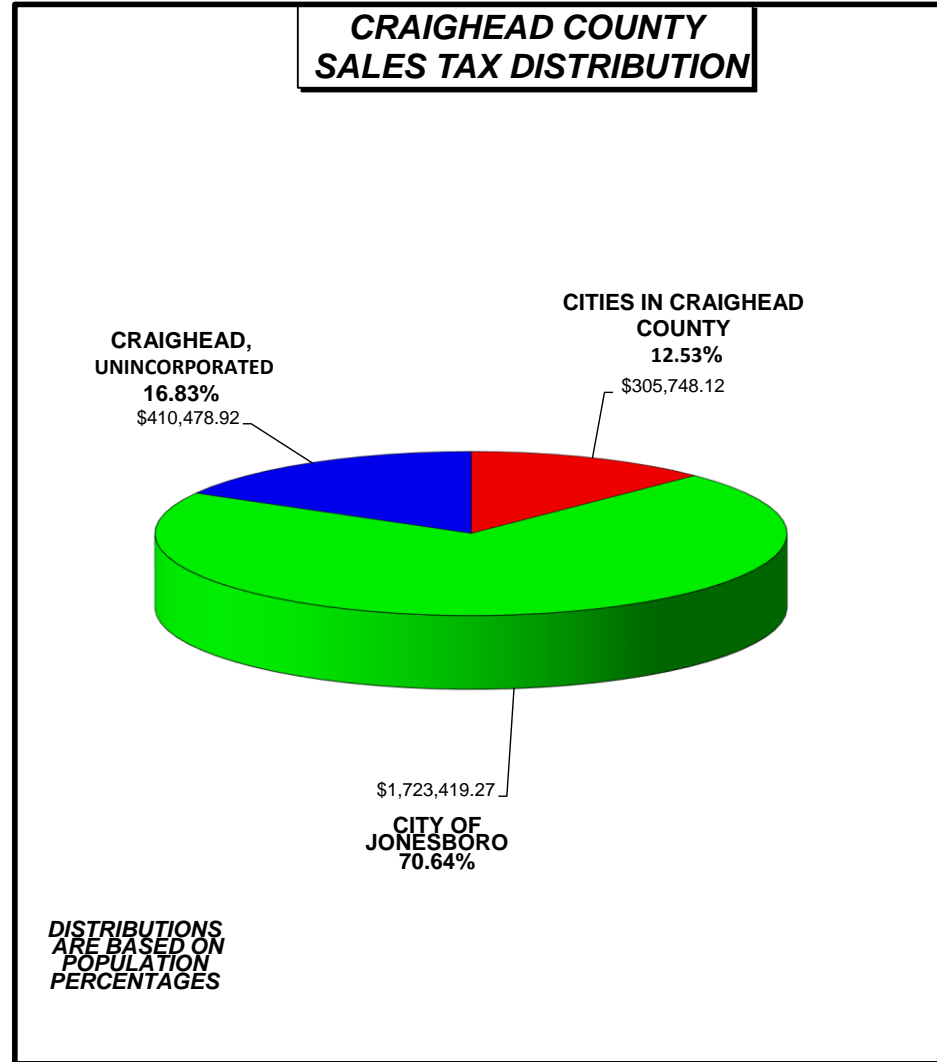
JANUARY 2019-DECEMBER 2025

	2025	2024	2023	2022	2021	2020	2019
JAN	\$ 2,439,646.31	\$ 2,677,958.84	\$ 2,438,750.07	\$ 2,344,585.47	\$ 1,950,348.04	\$ 1,887,945.41	\$ 1,773,495.44
FEB	\$ -	\$ 2,833,338.53	\$ 2,947,566.01	\$ 2,742,144.29	\$ 2,313,783.98	\$ 2,164,524.89	\$ 2,142,668.11
MAR	\$ -	\$ 2,216,324.38	\$ 2,307,430.26	\$ 2,000,990.06	\$ 1,943,953.54	\$ 1,673,989.82	\$ 1,619,866.22
APR	\$ -	\$ 2,345,480.62	\$ 2,349,180.59	\$ 2,020,237.06	\$ 1,682,760.34	\$ 1,758,009.04	\$ 1,559,136.63
MAY	\$ -	\$ 2,594,925.72	\$ 2,482,369.67	\$ 2,509,424.89	\$ 2,404,063.33	\$ 1,785,723.05	\$ 1,737,595.95
JUN	\$ -	\$ 2,398,155.14	\$ 2,531,509.00	\$ 2,277,953.78	\$ 2,257,732.31	\$ 1,727,848.86	\$ 1,758,864.98
JUL	\$ -	\$ 2,402,722.33	\$ 2,457,002.51	\$ 2,322,853.83	\$ 2,218,412.93	\$ 1,909,889.65	\$ 1,728,735.74
AUG	\$ -	\$ 2,453,342.22	\$ 2,441,055.35	\$ 2,525,686.77	\$ 2,292,489.66	\$ 1,986,168.83	\$ 1,772,451.14
SEP	\$ -	\$ 2,472,501.04	\$ 2,445,081.29	\$ 2,409,066.76	\$ 2,275,738.71	\$ 2,014,486.20	\$ 1,754,997.84
OCT	\$ -	\$ 2,585,302.48	\$ 2,543,799.12	\$ 2,441,430.46	\$ 2,291,423.50	\$ 1,928,089.86	\$ 1,833,542.59
NOV	\$ -	\$ 2,410,637.92	\$ 2,523,515.37	\$ 2,450,286.30	\$ 2,251,535.57	\$ 2,037,522.66	\$ 1,804,200.70
DEC	\$ -	\$ 2,494,398.86	\$ 2,445,722.22	\$ 2,230,930.93	\$ 2,203,928.96	\$ 1,865,377.46	\$ 1,796,360.65
TOTAL	\$ 2,439,646.31	\$ 29,885,088.08	\$ 29,912,981.46	\$ 28,275,590.60	\$ 26,086,170.87	\$ 22,739,575.73	\$ 21,281,915.99
JAN % CHANGE	91.10%	109.81%	104.02%	120.21%	103.31%	106.45%	106.74%
FEB % CHANGE	0.00%	96.12%	107.49%	118.51%	106.90%	101.02%	104.75%
MAR % CHANGE	0.00%	96.05%	115.31%	102.93%	116.13%	103.34%	111.13%
APR % CHANGE	0.00%	99.84%	116.28%	120.05%	95.72%	112.76%	107.68%
MAY % CHANGE	0.00%	104.53%	98.92%	104.38%	134.63%	102.77%	105.21%
JUN % CHANGE	0.00%	94.73%	111.13%	100.90%	130.67%	98.24%	107.59%
JUL % CHANGE	0.00%	97.79%	105.78%	104.71%	116.15%	110.48%	99.92%
AUG % CHANGE	0.00%	100.50%	96.65%	110.17%	115.42%	112.06%	101.06%
SEP % CHANGE	0.00%	101.12%	101.49%	105.86%	112.97%	114.79%	103.86%
OCT % CHANGE	0.00%	101.63%	104.19%	106.55%	118.84%	105.16%	105.10%
NOV % CHANGE	0.00%	95.53%	102.99%	108.83%	110.50%	112.93%	105.73%
DEC% CHANGE	0.00%	101.99%	109.63%	101.23%	118.15%	103.84%	106.44%
JAN - DEC% CHANGE	8.16%	99.91%	105.79%	108.39%	114.72%	106.85%	105.30%
THIS IS THE TOTAL AMOUNT OF THE COUNTY-WIDE 1% COUNTY-WIDE SALES TAX DISTRIBUTED BY POPULATION							

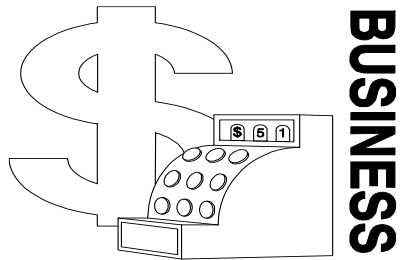
\$	410,478.92	
FUND 1000 COUNTY GENERAL RECEIVES 40%	\$ 164,191.57	
FUND 1892 CAPITAL FUND RECEIVES 10%	\$ 41,047.89	
FUND 2000 COUNTY ROAD RECEIVES 50%	<u>\$ 205,239.46</u>	
CRAIGHEAD COUNTY 1% SALES TAX PORTION	<u>\$ 410,478.92</u>	

CRAIGHEAD COUNTY SALES TAX DISTRIBUTIONS JANUARY 2025

<u>CITY IN CRAIGHEAD</u>		<u>POPULATION %</u>
BAY	\$ 41,146.59	1.69%
BLACK OAK	\$ 5,110.42	0.21%
BONO	\$ 52,836.96	2.17%
BROOKLAND	\$ 89,136.33	3.65%
CARAWAY	\$ 24,850.26	1.02%
CASH	\$ 6,141.28	0.25%
EGYPT	\$ 2,478.45	0.10%
LAKE CITY	\$ 51,016.51	2.09%
MONETTE	\$ 33,031.32	1.35%
CITIES IN CRAIGHEAD	\$ 305,748.12	
CITY OF JONESBORO	\$ 1,723,419.27	
CRAIGHEAD COUNTY	\$ 410,478.92	
TOTAL SALES TAX	\$ 2,439,646.31	



SALES AND USE TAX



COUNTY SALES AND USE TAX FUNDS DISTRIBUTIONS FOR DECEMBER 2024, EFFECTIVE DATE 01/24/2025

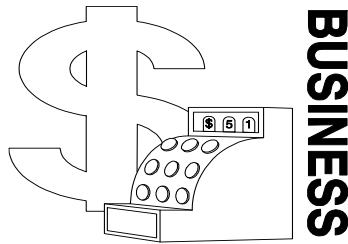
COUNTY TREASURER'S OFFICE

\$	410,478.92	16.8253455%
\$	305,748.12	12.5324773%
\$	1,723,419.27	70.6421772%
\$	2,439,646.31	100.00%

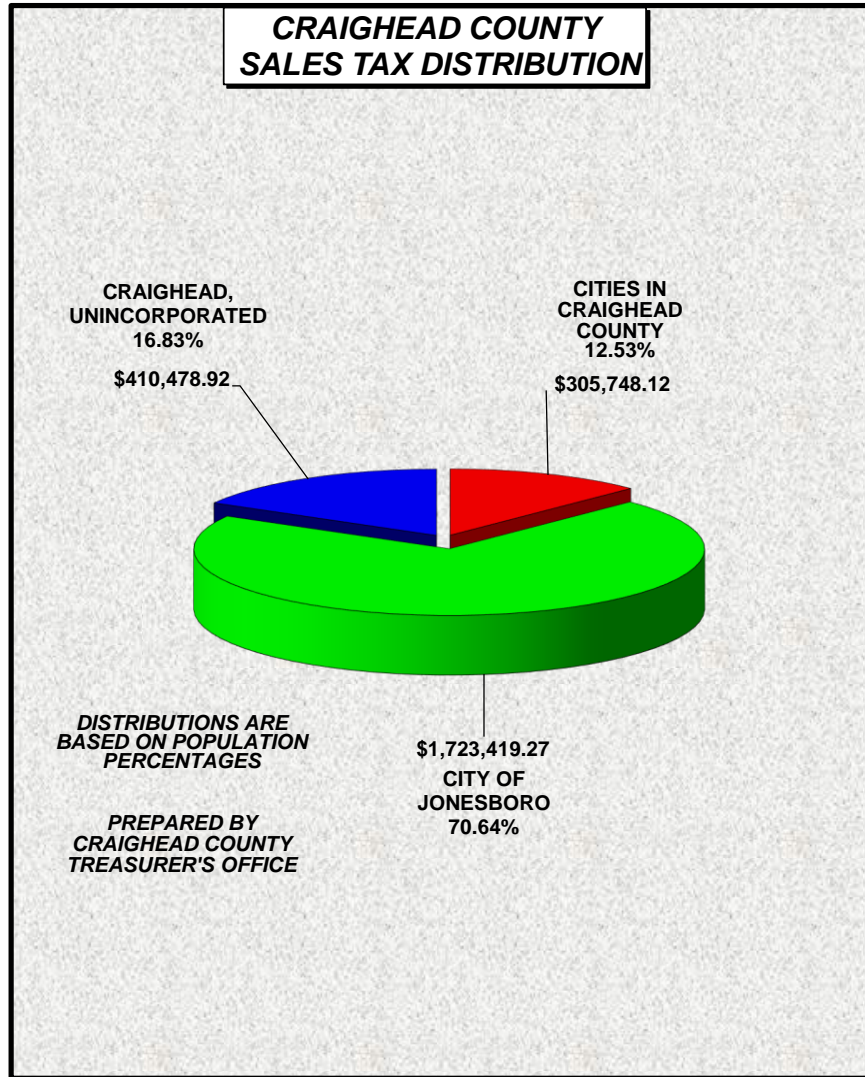
CRAIGHEAD COUNTY SALES TAX DISTRIBUTIONS JANUARY 2025

<u>CITY IN CRAIGHEAD</u>		<u>POPULATION %</u>
BAY	\$ 41,146.59	1.69%
BLACK OAK	\$ 5,110.42	0.21%
BONO	\$ 52,836.96	2.17%
BROOKLAND	\$ 89,136.33	3.65%
CARAWAY	\$ 24,850.26	1.02%
CASH	\$ 6,141.28	0.25%
EGYPT	\$ 2,478.45	0.10%
LAKE CITY	\$ 51,016.51	2.09%
MONETTE	\$ 33,031.32	1.35%
CITIES IN CRAIGHEAD	\$ 305,748.12	
CITY OF JONESBORO	\$ 1,723,419.27	
CRAIGHEAD RURAL	\$ 410,478.92	
TOTAL SALES TAX	\$ 2,439,646.31	

YEAR TO DATE SALES AND USE TAX



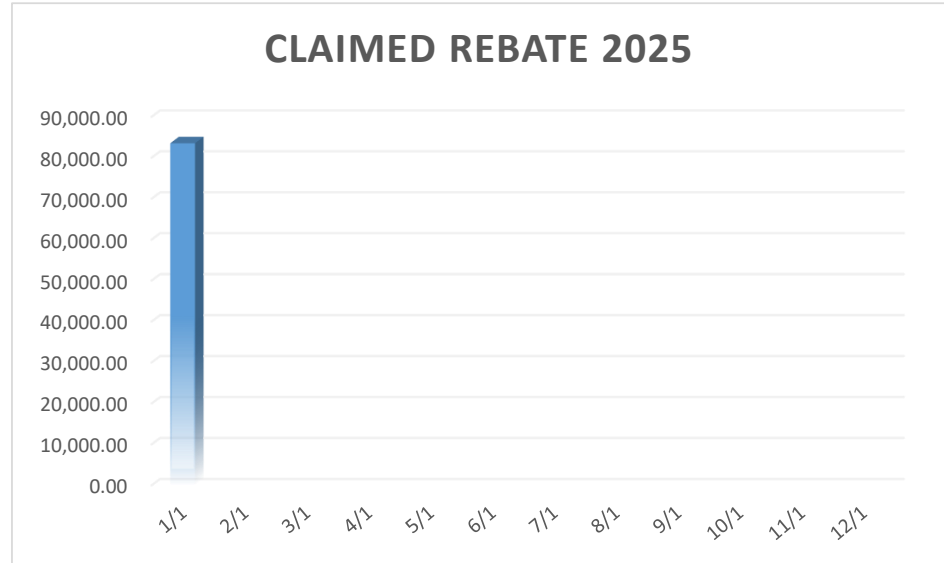
\$	410,478.92	16.82534547%
\$	305,748.12	12.53247730%
\$	1,723,419.27	70.64217723%
\$	2,439,646.31	100.00%



COUNTY TREASURER'S OFFICE

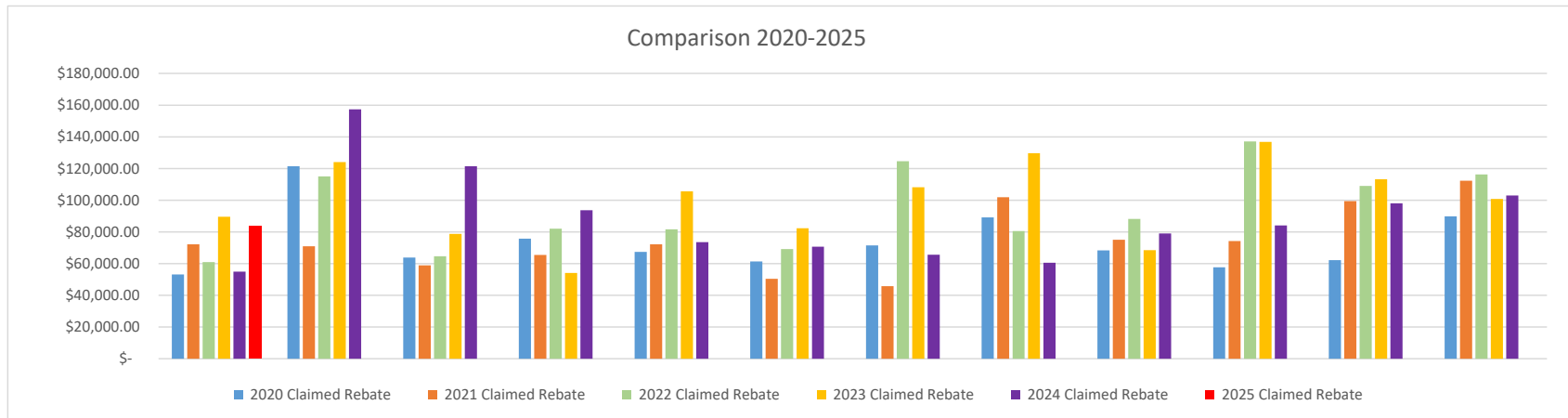
LOCAL REBATE CLAIMED
DEPARTMENT OF FINANCE AND ADMINISTRATION
SALES AND USE TAX

Date	Return Period	Claimed Rebate
1/1/2025	Nov-24	83,536.25
2/1/2025	Dec-24	
3/1/2025	Jan-25	
4/1/2025	Feb-25	
5/1/2025	Mar-25	
6/1/2025	Apr-25	
7/1/2025	May-25	
8/1/2025	Jun-25	
9/1/2025	Jul-25	
10/1/2025	Aug-25	
11/1/2025	Sep-25	
12/1/2025	Oct-25	
		\$ 83,536.25



LOCAL REBATE CLAIMED
DEPARTMENT OF FINANCE AND ADMINISTRATION
SALES AND USE TAX

Date	2020 Claimed Rebate	2021 Claimed Rebate	2022 Claimed Rebate	2023 Claimed Rebate	2024 Claimed Rebate	2025 Claimed Rebate	Amt Difference	% Change
January	\$ 53,158.57	\$ 72,186.74	\$ 60,921.21	\$ 89,616.29	\$ 54,915.36	\$ 83,536.25	28,620.89	152.12%
February	\$ 121,474.20	\$ 70,980.10	\$ 115,046.52	\$ 124,136.29	\$ 157,280.33	\$ -	(157,280.33)	0.00%
March	\$ 63,822.29	\$ 58,929.00	\$ 64,651.99	\$ 78,773.89	\$ 121,405.18	\$ -	(121,405.18)	0.00%
April	\$ 75,767.73	\$ 65,507.17	\$ 82,102.50	\$ 54,080.59	\$ 93,658.56	\$ -	(93,658.56)	0.00%
May	\$ 67,359.94	\$ 72,249.85	\$ 81,656.15	\$ 105,538.45	\$ 73,547.62	\$ -	(73,547.62)	0.00%
June	\$ 61,426.00	\$ 50,466.69	\$ 69,186.98	\$ 82,356.88	\$ 70,660.79	\$ -	(70,660.79)	0.00%
July	\$ 71,446.71	\$ 45,771.99	\$ 124,592.91	\$ 108,148.80	\$ 65,678.46	\$ -	(65,678.46)	0.00%
August	\$ 89,169.75	\$ 101,896.61	\$ 80,593.38	\$ 129,725.33	\$ 60,573.33	\$ -	(60,573.33)	0.00%
September	\$ 68,312.11	\$ 75,011.54	\$ 88,172.85	\$ 68,479.50	\$ 78,992.84	\$ -	(78,992.84)	0.00%
October	\$ 57,691.56	\$ 74,285.84	\$ 137,093.74	\$ 136,763.51	\$ 84,041.18	\$ -	(84,041.18)	0.00%
November	\$ 62,239.05	\$ 99,459.25	\$ 109,000.12	\$ 113,312.58	\$ 98,025.90	\$ -	(98,025.90)	0.00%
December	\$ 89,883.78	\$ 112,246.57	\$ 116,232.38	\$ 100,765.95	\$ 103,028.41	\$ -	(103,028.41)	0.00%
	\$ 881,751.69	\$ 898,991.35	\$ 1,129,250.73	\$ 1,191,698.06	\$ 1,061,807.96	\$ 83,536.25	\$ (978,271.71)	12.68%



Fund 1887
CRITICAL FACILITY GENERATOR PROJECT GRANT
2024-2025

DATE	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER FROM GENERAL	TRANSFER TO GENERAL	\$
2024	\$ -	\$ -	\$ -	\$ -	\$ (48,962.01)	\$ (48,962.01)	\$ -	\$ -	\$ (48,962.01)
2025	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (48,962.01)
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ (48,962.01)	\$ (48,962.01)	\$ -	\$ -	\$ (48,962.01)

Fund 3521
Homeland Security Grant Program
2024-2025

DATE	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER FROM GENERAL	TRANSFER TO GENERAL	
2024	\$ 442,146.93	\$ -	\$ -	\$ -	\$ (579,625.41)	\$ (137,478.48)	\$ -	\$ -	\$ (137,478.48)
2025	\$ -	\$ -	\$ -	\$ -	\$ (43,340.53)	\$ (43,340.53)	\$ -	\$ -	\$ (180,819.01)
TOTAL	\$ 442,146.93	\$ -	\$ -	\$ -	\$ (622,965.94)	\$ (180,819.01)	\$ -	\$ -	\$ (180,819.01)

FUND 3578
District Court DWI Court Fund
2020-2025

DATE	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER FROM GENERAL	TRANSFER TO	
2020	\$ 887.68	\$ 4.78	\$ 12.55	\$ (0.25)	\$ (887.68)	\$ 17.08	\$ -	\$ (9,595.13)	\$ 17.08
2021	\$ 13,810.83	\$ 0.19	\$ 0.05	\$ (2.31)	\$ (13,734.91)	\$ 73.85	\$ -	\$ -	\$ 90.93
2022	\$ 15,077.56	\$ 1.75	\$ 0.29	\$ (2.85)	\$ (14,935.29)	\$ 141.46	\$ -	\$ -	\$ 232.39
2023	\$ 15,013.47	\$ 1.95	\$ -	\$ -	\$ (15,000.00)	\$ 15.42	\$ -	\$ -	\$ 247.81
2024	\$ 5,315.57	\$ -	\$ -	\$ -	\$ (11,364.06)	\$ (6,048.49)	\$ -	\$ (3,540.00)	\$ (9,340.68)
2025	\$ 1,578.04	\$ -	\$ -	\$ -	\$ (1,293.70)	\$ 284.34	\$ -	\$ -	\$ (9,056.34)
TOTAL	\$ 117,953.57	\$ 10.52	\$ 371.24	\$ (14.52)	\$ (143,896.74)	\$ (25,575.93)	\$ 30,861.36	\$ (14,341.77)	\$ (9,056.34)

FUND 3587
Arkansas Historic Preservation Program Grant
2019 - 2025

DATE	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER FROM GENERAL	TRANSFER TO GENERAL	
2019	\$ -	\$ -	\$ 5.67	\$ (0.11)	\$ (22,000.00)	\$ (21,994.44)	\$ 22,000.00	\$ -	\$ 5.56
2020	\$ 22,000.00	\$ 0.08	\$ 16.03	\$ (0.31)	\$ -	\$ 22,015.80	\$ -	\$ (22,000.00)	\$ 21.36
2021	\$ -	\$ 0.24	\$ 0.12	\$ -	\$ -	\$ 0.36	\$ -	\$ (21.72)	\$ 0.00
2022	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2023	\$ 93,000.00	\$ -	\$ -	\$ -	\$ (93,731.90)	\$ (731.90)	\$ -	\$ -	\$ (731.90)
2024	\$ 58,735.59	\$ -	\$ -	\$ -	\$ (58,003.69)	\$ 731.90	\$ -	\$ -	\$ -
2025	\$ -	\$ -	\$ -	\$ -	\$ (21,159.42)	\$ (21,159.42)	\$ -	\$ -	\$ (21,159.42)
						\$ -			\$ -
TOTAL	\$ 173,735.59	\$ 0.32	\$ 21.82	\$ (0.42)	\$ (194,895.01)	\$ (21,137.70)	\$ 22,000.00	\$ (22,021.72)	\$ (21,159.42)

APPROPRIATION ORDINANCE NO.

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

An Ordinance amending the 2025 Annual Operating Budget to add Fund 3530, Department 0400, DPS Public Safety Equipment Grant - Sheriff Department for funds that have become available to Craighead County for purchasing one deputy pursuit vehicle and should be incorporated into the 2025 Craighead County Annual Operating Budget.

SECTION 1. That State Grant monies have become available through the Arkansas Department of Public Safety and Act 786 of 2021 and Craighead County was awarded \$65,000.00 to purchase deputy vehicle, front facing camera system, and necessary equipment to provide safety to the public and Craighead County Deputies.

SECTION 2. That this fund is considered to be special revenue and Fund 3530 will be created in the 2025 Annual Operating Budget to allow for accurate tracking, disbursing, and accounting of these funds and will include budget totals as described below.

<u>Fund 3530</u>		<u>Old</u>	<u>Change</u>	<u>New</u>
Dept 0400	DPS Public Safety Equipment Grant Sheriff Department (Special Revenue)	\$0.00	\$65,000.00	\$65,000.00
<u>Acct. #</u>	<u>Description</u>			
2002	Small Equipment (Less than capitalization)	\$0.00	\$12,000.00	\$12,000.00
3100	Other Miscellaneous	\$0.00	\$10.00	\$10.00
3102	Computer Software/Support/Maintenance	\$0.00	\$990.00	\$990.00
4005	Vehicles	\$0.00	\$52,000.00	\$52,000.00
	Total Amount Budgeted		<u>\$65,000.00</u>	\$65,000.00

There is hereby appropriated \$65,000.00 into Fund 3530, Dept 0400, DPS Public Safety Equipment Grant - Sheriff to be used to purchase new patrol vehicle for deputies. 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 2025.

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 _____.”



Col. Mike A. Hagar
Secretary

State of Arkansas
Governor Sarah Huckabee Sanders



Christopher Clem, Ph.D.
Director

**DEPARTMENT OF PUBLIC SAFETY
RESEARCH AND PLANNING DIVISION**

1 State Police Plaza Drive
Little Rock, Arkansas 72209
Office: (501) 618-8235

**ARKANSAS PUBLIC SAFETY EQUIPMENT GRANT AWARD
APPROVED BUDGET**

Award Number: 25PSEG023

Craighead County Sheriff's Department
511 Union, Room 119
Jonesboro, AR 72401

CATEGORY 04: IN-CAR CAMERA	\$13,000.00
CATEGORY 14: OTHER NECESSARY EQUIPMENT (LE Vehicle)	\$52,000.00
TOTAL AWARD:	<u>\$65,000.00</u>

- ❖ The following items will NOT be considered for funding and your awarded funds must not be used for these items:
 - Salaries, overtime, fringe benefits related to salaries
 - Any Specialty Court
 - Real Estate
 - Vessel or Aircraft *(except for UAS/Drones in accordance with Act 252 of 2023)*
 - Firearms
 - Construction Projects
 - Buy Money

Congratulations on your 2025 DPS Public Safety Equipment Grant Program Award. We look forward to working with your agency to continue to improve community trust within the State of Arkansas. Please feel free to contact us by email at dps.rpgrants@dps.arkansas.gov or phone at (501) 618-8235 if you have any questions.