

CRAIGHEAD COUNTY QUORUM COURT AGENDA
MONDAY, APRIL 14th, 2025
5:30 P.M.

CRAIGHEAD COUNTY COURTHOUSE ANNEX ADDITION, 511 UNION, QUORUM COURT

INVOCATION, led by:

ASSEMBLY AND PLEDGE OF ALLEGIANCE

ATTENDANCE ROLL CALL

APPROVAL OF PREVIOUS MEETING'S MINUTES – March 17, 2025

OLD BUSINESS

NEW BUSINESS

ANNOUNCEMENTS

PUBLIC COMMENT

ADJOURNMENT TO COMMITTEES

❖ Transportation Committee:

- A. Road report for March 2025
- B. Review plat for K. Hendrix
- C. Review plat for J. Grimes

❖ Public Service Committee:

- A. Resolution Affirming Craighead County's Enumerated Governmental Powers
- B. Resolution to appoint Brian Reed to the Nursing Center Board
- C. Resolution to appoint Tyler Watkins to the Nursing Center Board
- D. An Ordinance to Amend County Employment Policy/Handbook
- E. Comp Time Issue for Detention Center Employees
- F. Presentation from Lake City Fire District.

❖ Finance and Administration Committee:

- A. Tax Collection report presented by Collector Eddington
- B. Financial reports presented by Treasurer McNatt
- C. Appropriation Ordinance for the Annual Clean-Up Approving and Finalizing the 2024 Annual Operating Budget

QUORUM COURT MINUTES MARCH 17, 2025

Judge Day called the meeting to order at 5:30PM

Invocation was led by Pastor Jonathan Griesse, Cornerstone United Methodist Church

Pledge of Allegiance was led by Justice Tennison

Roll was called. Justice Cline and Rogers were absent.

Judge Day introduces Judge Richardson to speak on behalf of the Circuit Judges for our District.

Judge Richardson thanks the Quorum Court again for the new Annex Courthouse. She invited the members of the Quorum Court to come sit in on one of her court days and see one of the new courtrooms in use.

Next order of business was the approval of the minutes for the March 10, 2025, meeting. Justice Forrest made the motion to approve, and Justice Williams seconded the motion. Judge Day took a vote, and it passed unanimously.

Road committee minutes were read by Justice Couch.

Public Service Committee Minutes were read by Justice Williams

Finance Committee Minutes were read by Justice Longmire

Justice Allison asked if we could amend the Public Service committee minutes to accurately reflect that Judge Day was not present.

NO OLD BUSINESS

NEW BUSINESS

Appropriation Ordinance appropriating funds from Special Revenue Accounts to County General for expenditures that have already been incurred and paid was read. Justice Tennison makes motion to approve and seconded by Justice Passmore. Roll was called and all present were in favor.

An Appropriation Ordinance amending the 2025 Annual Operating Budget to add Fund 3518, Department 0414, Byrne JAG Grant to include grant monies

awarded from the Administrative Office of the Courts was read by title only. Justice Cook made a motion to approve and seconded by Justice Myers. Roll was called and all present were in favor.

A Resolution recommending the re-appointing Roy Guthrie to the Southridge Fire Protection District Board was read. Justice Forrest made a motion to approve seconded by Justice Passmore. Judge took a vote and it passed unanimously.

ANNOUNCEMENTS

Judge Day announced that the new Storm Shelter was used during the storms on Friday night.

Justice Cook asked if there is still a burn ban. Judge stated that we in fact still are.

PUBLIC COMMENT

Judge Day asked if there was any public comment.

County Clerk MaryDawn Marshall reminded the Quorum Court of the upcoming Retirement Party for Lesli Penny on March 28th from 2pm-4pm.

The motion to adjourn to committee's was made by Justice Williams and seconded by Justice Myers. Meeting adjourned at 6:05pm

Work Order Date	Work Order #	Entered By	Street Name
3/3/2025	15328120	Brian Crews	CR-409
3/3/2025	15328132	Brian Crews	CR-773
3/3/2025	15328118	John Boatman	CR-872
3/3/2025	15328135	John Boatman	CR-869
3/3/2025	15328131	Brian Crews	CR-167
3/3/2025	15328129	John James	CR-167
3/3/2025	15328126	John Boatman	CR-802
3/3/2025	15328125	John Boatman	CR-645
3/3/2025	15328124	John Boatman	CR-528
3/3/2025	15328123	John Boatman	CR 884
3/3/2025	15328122	John Boatman	CR 884
3/3/2025	15328121	John Boatman	CR-872
3/3/2025	15328130	John James	CR-528
3/3/2025	15328128	John Boatman	CR 910
3/3/2025	15328127	John Boatman	CR 960
3/3/2025	15328119	Brian Crews	CR-464
3/4/2025	15328137	Brian Crews	CR-104
3/4/2025	15328134	John Boatman	CR 859
3/4/2025	15328133	John Boatman	City of Black Oak
3/4/2025	15328136	John Boatman	CR 532
3/5/2025	15328142	Brian Crews	CR 127
3/5/2025	15328149	John Boatman	CR 936
3/5/2025	15328148	John Boatman	CR-824
3/5/2025	15328141	Brian Crews	Cr 456
3/5/2025	15328138	John Boatman	CR 837
3/5/2025	15328139	Nancy Robbins	CR 751
3/5/2025	15328146	Brian Crews	CR-307
3/5/2025	15328147	Brian Crews	CR-147
3/5/2025	15328145	Brian Crews	CR-304
3/5/2025	15328144	Brian Crews	CR-353
3/5/2025	15328143	Brian Crews	CR-336
3/5/2025	15328140	Brian Crews	Cr 456
3/6/2025	15328154	John Boatman	CR 960
3/6/2025	15328151	John Boatman	CR 906
3/6/2025	15328155	Nancy Robbins	CR-874
3/6/2025	15328156	Brian Crews	CR-118
3/10/2025	15328165	Brian Crews	CR-161
3/10/2025	15328164	Brian Crews	CR-155
3/10/2025	15328162	John Boatman	CR-912
3/10/2025	15328161	John Boatman	CR 906
3/10/2025	15328157	John Boatman	CR 906
3/10/2025	15328163	John Boatman	CR 948 Hwy
3/10/2025	15328160	Brian Crews	CR 948 Hwy

3/10/2025	15328158 Brian Crews	CR 948 Hwy
3/10/2025	15328159 Brian Crews	CR-111
3/11/2025	15328173 Brian Crews	CR-197
3/11/2025	15328172 John James	CR 948 Hwy
3/11/2025	15328171 John James	CR 948 Hwy
3/11/2025	15328174 Brian Crews	CR 146
3/11/2025	15328168 John Boatman	CR 862
3/11/2025	15328167 John Boatman	CR 906
3/11/2025	15328166 Brian Crews	CR-209
3/11/2025	15328169 John Boatman	CR 948 Hwy
3/11/2025	15328170 John Boatman	CR-912/927
3/12/2025	15328179 John James	CR 948 Hwy
3/12/2025	15328180 John Boatman	CR 948 Hwy
3/12/2025	15328177 John Boatman	CR 638
3/12/2025	15328176 Brian Crews	CR-209
3/12/2025	15328175 John Boatman	CR 906
3/12/2025	15328150 Brian Crews	CR-785
3/12/2025	15328178 John Boatman	CR 948 Hwy
3/13/2025	15328191 John James	CR 948 Hwy
3/13/2025	15328183 Brian Crews	CR-476
3/13/2025	15328182 John Boatman	County Shop Stockpile
3/13/2025	15328193 John Boatman	CR 906
3/13/2025	15328189 John Boatman	CR 953
3/13/2025	15328188 John Boatman	CR 906
3/13/2025	15328190 John Boatman	CR 948 Hwy
3/13/2025	15328187 Toni Oden	CR 303
3/13/2025	15328186 Nancy Robbins	CR-909
3/13/2025	15328192 John Boatman	CR 616
3/13/2025	15328185 Brian Crews	CR-200
3/13/2025	15328184 Brian Crews	CR-730
3/17/2025	15328198 John James	CR 948 Hwy
3/17/2025	15328204 Brian Crews	CR-476
3/17/2025	15328199 Brian Crews	CR-476
3/17/2025	15328196 John Boatman	CR 638
3/17/2025	15328194 John Boatman	CR 906
3/17/2025	15328197 John Boatman	CR 948 Hwy
3/17/2025	15328195 John Boatman	CR 948 Hwy
3/17/2025	15328202 Brian Crews	CR-197
3/17/2025	15328201 Brian Crews	CR-189
3/17/2025	15328203 Brian Crews	CR-303
3/17/2025	15328200 Brian Crews	CR-189
3/18/2025	15328206 Brian Crews	CR-476
3/18/2025	15328211 Brian Crews	CR-476
3/18/2025	15328210 John Boatman	CR-802

3/18/2025	15328209 John Boatman	CR 812
3/18/2025	15328205 John Boatman	CR 906
3/18/2025	15328207 Brian Crews	CR 948 Hwy
3/18/2025	15328208 Nancy Robbins	CR 301
3/19/2025	15328213 Brian Crews	CR-476
3/19/2025	15328214 John Boatman	CR-638
3/19/2025	15328212 Brian Crews	CR-209
3/20/2025	15328217 Brian Crews	CR-476
3/20/2025	15328223 John Boatman	CR 638
3/20/2025	15328222 John Boatman	CR-679
3/20/2025	15328216 Brian Crews	CR-209
3/20/2025	15328215 John Boatman	CR 638
3/20/2025	15328221 Nancy Robbins	CR 7516
3/20/2025	15328218 John Boatman	CR 948 Hwy
3/20/2025	15328220 John Boatman	CR 832
3/20/2025	15328219 Brian Crews	CR-333
3/24/2025	15328229 Brian Crews	CR 948 Hwy
3/24/2025	15328225 Brian Crews	CR-476
3/24/2025	15328228 Brian Crews	CR-480
3/24/2025	15328227 Brian Crews	CR-246
3/24/2025	15328224 Brian Crews	CR-264
3/24/2025	15328226 Nancy Robbins	CR-838
3/24/2025	15328230 Brian Crews	CR-988
3/25/2025	15328233 Brian Crews	CR 948 Hwy
3/25/2025	15328231 Brian Crews	CR-476
3/25/2025	15328235 John Boatman	CR 943
3/25/2025	15328232 Brian Crews	CR-450
3/25/2025	15328237 John Boatman	CR 616
3/25/2025	15328236 John Boatman	CR 936
3/25/2025	15328234 John Boatman	CR 512
3/26/2025	15328242 Brian Crews	CR 948 Hwy
3/26/2025	15328239 Brian Crews	CR-476
3/26/2025	15328244 John Boatman	CR 531
3/26/2025	15328241 Brian Crews	CR-450
3/26/2025	15328238 John Boatman	CR 531
3/26/2025	15328243 John Boatman	CR 936
3/26/2025	15328240 John Boatman	CR 948 Hwy
3/27/2025	15328245 Brian Crews	CR 948 Hwy
3/27/2025	15328247 Brian Crews	CR-476
3/27/2025	15328249 Brian Crews	CR-398
3/27/2025	15328248 Brian Crews	CR 399
3/27/2025	15328246 John Boatman	CR 531
3/31/2025	15328254 John James	CR 948 Hwy
3/31/2025	15328256 Brian Crews	CR-773

3/31/2025	15328257 Brian Crews	CR-357
3/31/2025	15328253 John Boatman	CR 936
3/31/2025	15328259 Brian Crews	CR-319
3/31/2025	15328255 Nancy Robbins	CR 655
3/31/2025	15328252 Nancy Robbins	CR 585
3/31/2025	15328251 Brian Crews	CR-357
3/31/2025	15328250 Brian Crews	CR-728

Grading

Mark K

5-Mar	checked roads drained water		
6-Mar	433	432	4061
	478	486	456
10-Mar	227	218	209
11-Mar	Spread gravel on 209		
17-Mar	206	209	210
	244		
18-Mar	422	429	463
	464	466	468
	475	461	478
19-Mar	Spread gravel on 209		
24-Mar	441	439	
25-Mar	Spread gravel on 150		
27-Mar	411	429	430
	464	468	478

Bryan T

3-Mar	997	994	998
	999	984	986
4-Mar	965	906	956
	955		
5-Mar	906	937	947
	957		
6-Mar	973	934	943
	959		
10-Mar	960	940	953
	970	977	979
11-Mar	931	989	991
	998	995	990
	986	985	
12-Mar	975	972	924
	962	958	
13-Mar	906	956	937
	963		

17-Mar	936	957	973
18-Mar	9602	940	953
	943	969	970
	993		
19-Mar	931	989	991
	995	998	990
	986		
31-Mar	906	955	962
	15-Aug	965	972

S. Whitehurst

3-Mar	Spread gravel on 167		
4-Mar	Drained water off roads		
5-Mar	155	160	167
	252		
6-Mar	189	193	187
10-Mar	173	167	Spread gravel on 155/161
11-Mar	264	246	255
	284		
12-Mar	197	281	280
13-Mar	Checked roads	281	280
17-Mar	192	191	199
	180	187	190
18-Mar	189	190	184
19-Mar	268	270	267
	276	273	278
	258		
20-Mar	252	259	237
	102		
24-Mar	Spread gravel on 264	246	
25-Mar	160	161	155
	104	156	157
26-Mar	173	172	167
	182		
27-Mar	197	281	280
31-Mar	189	193	187
	191	181	180
	184		

C. Sharp

3-Mar	773	757	774
	Spread chat on 773		
6-Mar	304	751	765
	796	761	

10-Mar	757	775	774
	740		
11-Mar	339	337	335
	320	317	303
12-Mar	304	719	732
	710	7182	7516
	726	729	769
	785	789	787
17-Mar	773	757	775
	306	302	764
18-Mar	799	796	795
	7922	7670	7625
	7629	7628	751
19-Mar	304	396	303
	335	337	339
	374	322	
20-Mar	706	740	703
	769	771	772
	787		
24-Mar	773	757	777
	304		

Robert A

3-Mar	Spread gravel on 884		
4-Mar	Spread gravel on 859		
5-Mar	831	837	841
6-Mar	509	554	583
10-Mar	876	874	867
	860	861	
11-Mar	859	844	509
	510		
12-Mar	832	834	848
	841		
13-Mar	890	869	875
17-Mar	832	834	847
	836	859	
26-Mar	831	837	830
	508	512	
27-Mar	513	837	890
30-Mar	834	838	842
	809	554	583
	859	858	

Mason H

10-Mar	907	906	910
	916	909	915
11-Mar	927	917	903
	680	684	673
	888	828	823
12-Mar Spread gravel on 638		635	616
13-Mar	618	607	610
	617	624	602
17-Mar	652	912	914
18-Mar	907	909	915
	910	691	980
19-Mar	696	698	823
	641	644	645
20-Mar	625	607	615
	619	624	618
24-Mar	611	602	621
	914	927	906
25-Mar	909	907	917
	823	826	888
	696		
26-Mar	691	680	681
	635	625	
27-Mar	616	607	615
31-Mar	652	621	608
	624	619	611

JW Redding

3-Mar Spread gravel on 528		506	545
5-Mar	538	540	523
6-Mar	549	560	559
	563	562	
10-Mar Spread gravel on 528		Cute ditches on 528/591	
11-Mar	522	530	551
	571		
12-Mar	581	528	512
	563	558	
17-Mar	531	548	546
	524	520	
18-Mar	523	560	559
19-Mar	565	575	585
	582	522	
24-Mar	520	512	515
	551	526	
25-Mar	502	535	504

	545	549	
26-Mar	560	567	559
Levi R			
3-Mar	801	803	671
	672	664 Spread gravel on 802	
4-Mar	648	650	655
5-Mar	621	608	683
6-Mar	683	693	682
10-Mar	808	821	818
	675	690	
11-Mar			
	824	815	819
	816	822	802
12-Mar	804	809	808
Lillie Ln		800	
13-Mar	664	672	639
	648		
17-Mar	672	664	655
18-Mar	683	802 Spread gravel on 812	
19-Mar	683	693	686
	821	818	
20-Mar	823	815	817
	821		
31-Mar	815	804	809

Work Type	Main Status
Clean Tile	Complete
Haul Chat	Complete
Haul Chat	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Off Material	Pending
Install Tile	Complete
Sign Reinstall/Replacement	Complete
Washout	Complete
Washout	Complete
Clean Tile	Complete
Haul Chat	Complete
Haul Chat	Complete
Haul Millings	Complete
Clean Tile	Complete
Haul Concrete	Complete
Haul Concrete	Complete
Haul Millings	Complete
Haul Off Material	Complete
Investigation	Complete
Pothole	Complete
Washout	Complete
Washout	Complete
Washout	Pending
Washout	Complete
Washout	Complete
Haul Chat	Complete
Haul Gravel	Complete
Haul Off Material	Complete
Tree Removal	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Off Material	Complete
Haul Off Material	Complete

Haul Off Material	Complete
Pothole	Complete
Beaver Dam Removal	Complete
Build Bridge	Complete
Build Bridge	Complete
Clean Tile	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Off Material	Complete
Trash Pickup	Complete
Build Bridge	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Off Material	Complete
Build Bridge	Complete
Haul Chat	Complete
Haul Chat	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Sand	Complete
Investigation	Complete
Investigation	Investigating
Sign Reinstall/Replacement	Complete
Sign Reinstall/Replacement	Complete
Washout	Complete
Build Bridge	Complete
Haul Asphalt	Complete
Haul Chat	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Sand	Complete
Haul Sand	Complete
Install Tile	Complete
Install Tile	Complete
Washout	Complete
Washout	Complete
Haul Asphalt	Complete
Haul Chat	Complete
Haul Gravel	Complete

Haul Gravel	Complete
Haul Gravel	Complete
Haul Off Material	Complete
Investigation	Complete
Haul Asphalt	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Asphalt	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Ditching	Investigating
Move Equipment	Complete
Tree Removal	Complete
Tree Removal	Complete
Build Bridge	Complete
Haul Asphalt	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Ditching	Investigating
Pothole	Complete
Build Bridge	Complete
Haul Asphalt	Complete
Haul Concrete	Complete
Haul Gravel	Complete
Washout	Complete
Washout	Complete
Washout	Complete
Build Bridge	Complete
Haul Asphalt	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Off Material	Complete
Haul Sand	Complete
Build Bridge	Complete
Haul Asphalt	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Haul Gravel	Complete
Build Bridge	Complete
Haul Chat	Complete

Haul Off Material	Complete
Haul Off Material	Complete
Sign Reinstal/Replacement	Complete
Sign Reinstal/Replacement	Complete
Sign Reinstal/Replacement	Complete
Tree Removal	Pending
Washout	Pending

461	462
403	468
221	

218	227
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460	467
456	403
482	

460	467
486	

995	990
985	975
954	972

938	936
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951	952
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9602	969
987	993
997	994
999	984

965	955
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947	938
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959	960
952	951
977	979
997	994
999	984
956	954

177	179
181	
254	343

185	181
188	197
263	268
277	290
260	257
233	202

108	109
168	
177	179

199	192
190	188

7743	775
763	799

706	703
329	305
396	
713	700
746	7121
771	772
774	7743
797	761
763	765
305	329
320	317
726	729
785	783
774	775
840	884
868	866
500	513
852	854
890	
853	850
509	500
841	
844	869
556	862

912	914
911	691
696	698
615	625
608	621
611	
916	927
903	917
681	
828	626
635	629
608	617
912	916
903	910
629	698
673	638
618	612
607	617
602	
504	543
535	502
567	508
591	582
515	514
532	528
567	
564	516
514	523
543	506

639

641

664

672

820

686

823

823

688

813

664

641

650

675

690

682

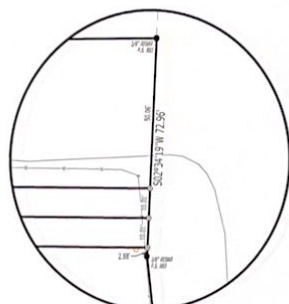
802

819

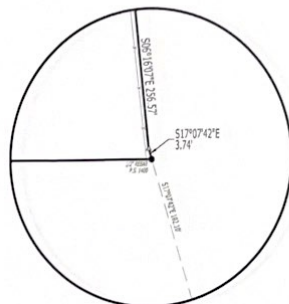
824

LINE #	DIRECTION	LENGTH
L1	S02°34'19"W	72.96
L2	S08°16'07"E	256.57
L3	S17°02'42"E	3.74
L4	N0°16'43'0"W	78.48
L5	N89°35'31"W	452.38
L6	N84°51'14"W	140.22
L7	S85°57'47"W	311.13
L8	S63°49'53"W	190.87
L9	S89°45'42"W	399.57
L10	N89°55'13"W	528.52
L11	S13°02'42"E	102.10
L12	N02°34'19"E	77.04

- FOUND MONUMENT (AS NOTED)
- ⊙ SET 5/8" REBAR W/ YELLOW PLASTIC CAP STAMPED "J. NEELY P.S. 1941" (OR AS NOTED)
- ▲ COMPUTED POINT (NOT MONUMENTED)
- TELECOMMUNICATIONS PEDESTAL
- BOUNDARY LINE
- - - FENCE LINE



INSET A
(SCALE: 1" = 20')



INSET B
(SCALE: 1" = 20')



VICINITY MA
(N.T.S)



BEARINGS BASED ON ARKANSAS STATE
PLANE GRID NORTH ZONE (12301)

RECORD PLAT
CLIENT: HENDRIX
HENDRIX FARMS SUBDIVISION

RIDGE SURVEYING
& CONSULTING PLLCRIDGE SURVEYING & CONSULTING, P.
ARKANSAS - 7046

JOSHUA J. NEELY - SURVIVOR
ARKANSAS - P.S. 1841

500-15N-03E-0-01-203-16-184

1. SURVEY WAS MADE NO INVESTIGATING OR INDEPENDENT SEARCH FOR EVIDENTS OF RECORD OR ANY OTHER FACTS WHICH AN ACCURATE TITLE SEARCH MAY DISCLOSE.
2. SURVEY IS ONLY VALID IF THE PRINT HAS ORIGINAL SEAL AND SIGNATURE OF THE SURVEYOR PRESENT.
3. BASIS OF BEARINGS: ARKANSAS STATE PLAIN GRID NORTH (3031).
4. THE FOLLOWING DOCUMENTS WERE USED TO CREATE THIS SURVEY:
 - BOUNDARY SURVEY BY BRADLEY J. HANCOCK, P.E., 1495, ADJACENT DOCUMENT NO. 2010-0123627, DATED JANUARY 23, 2010.
 - BOUNDARY SURVEY BY REV. L. SCAMM, P.E., 1817, ADJACENT DOCUMENT NO. 2010-017573, DATED JULY 26, 2010.
 - RECORD MAP, CLEVELAND SUBDIVISION, BY REV. L. SCAMM, P.E., 1812, RECORDED IN CRAWFORD COUNTY BOOK C, PAGE 345, DATED FEBRUARY 21, 2020.
 - BOUNDARY SURVEY BY REV. L. SCAMM, P.E., 1817, ADJACENT DOCUMENT NO. 2020-0270878, DATED JANUARY 24, 2022.
 - BOUNDARY SURVEY, CRAWFORD COUNTY DOCUMENT NO. 2014-025119, DATED DECEMBER 03, 2014.
 - DEED AGREEMENT, CRAWFORD COUNTY DOCUMENT NO. 2020-004641, DATED JULY 03, 2022.
 - DEED AGREEMENT, CRAWFORD COUNTY DOCUMENT NO. 2024-001410, DATED SEPTEMBER 22, 2024.
 - AMENDMENT TO DEED RESTRICTIONS, CRAWFORD COUNTY DOCUMENT NO. 2024-021159, DATED NOVEMBER 25, 2024.
 - DEED AGREEMENT, CRAWFORD COUNTY DOCUMENT NO. 2024-021901, DATED DECEMBER 09, 2024.
 - ADJUT GENERAL OF THE ARKANSAS ARMY REGIMENT NO. 141, 328 NO. 10, 350473.
5. A PORTION OF THE SUBJECT PROPERTY LIES INSIDE THE 100 YEAR SPECIAL FLOOD HAZARD ZONE "1", AS SHOWN ON FEA FLOOD INSURANCE RATE MAP: PLAN NO. 050120100 MAP EFFECTIVE DATE SEPTEMBER 26, 2014. THE LOCATION OF THE FLOOD HAZARD ZONES SHOWN ON THIS SURVEY ARE APPROXIMATE AND BASED ON MAPS PROVIDED BY FEA FLOOD HAZARD SURVEY DATA.
6. THE UTILITIES SHOWN HAVE BEEN LOCATED BY FIELD MEASUREMENTS DURING THE COURSE OF THIS SURVEY AND EXISTING UTILITY MAPS. RIDGE SURVEYING & CONSULTING, PLLC, MAKES NO WARRANTY TO THE EXACT LOCATION OF THE UTILITIES SHOWN OR NOT SHOWN ON THIS DRAWING. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR OR OWNER TO VERIFY ANY AND ALL RISKS TO ANY CONSTRUCTION.
7. BUILDINGS AND IMPROVEMENTS SURFACE AND/OR SUBSURFACE AND ADJACENT TO THE SUBJECT PROPERTY ARE NOT NECESSARILY SHOWN ON THIS BOUNDARY SURVEY.
8. THE EXISTENCE AND/OR LOCATION OF UTILITIES SERVICES TO THE SUBJECT PROPERTY ARE UNKNOWN AND ARE NOT SHOWN ON THIS BOUNDARY SURVEY.
9. FIELD WORK WAS COMPLETED ON JANUARY 17, 2025.

AN INGRESS / EGRESS EASEMENT BEING 30 FEET IN WIDTH AND LYING 15 FEET EITHER SIDE OF THE FOLLOWING DESCRIBED CENTERLINE AND BEING A PART OF THE NORTH HALF OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER, THE NORTH HALF OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER AND A PART OF THE NORTH HALF OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 03, TOWNSHIP 15 NORTH, RANGE 03 EAST, CRAIGHEAD COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTER QUARTER OF SECTION 01, TOWNSHIP 15 NORTH, RANGE 03 EAST, CRAIGHEAD COUNTY, ARKANSAS, THENCE SOUTH 00°01'09" WEST, 1331.25 FEET, THENCE NORTH 89°47'54" EAST, 1535.22 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF ARKANSAS HIGHWAY NO. 141; THENCE ALONG SAID WESTERLY RIGHT-OF-WAY LINE, THE FOLLOWING COURSES AND DISTANCES: SOUTH 02°34'18" WEST, 72.96 FEET, SOUTH 06°10'50" EAST, 173.55 FEET TO THE POINT OF BEGINNING; THENCE LEAVING SAID WESTERLY RIGHT-OF-WAY LINE AND ALONG SAID CENTERLINE THE FOLLOWING COURSES AND DISTANCES: NORTH 78°14'30" WEST, 78.48 FEET, NORTH 89°25'31" WEST, 452.38 FEET, NORTH 84°51'14" WEST, 140.32 FEET, SOUTH 85°57'47" WEST, 311.13 FEET, SOUTH 65°49'53" WEST, 190.07 FEET, SOUTH 89°45'43" WEST, 399.53 FEET, SOUTH 89°45'43" WEST, 528.52 FEET TO THE POINT OF TERMINUS.

THIS IS TO CERTIFY THAT RIDGE SURVEYING AND CONSULTING, PLLC., PROFESSIONAL LAND SURVEYORS, HAVE SUBDIVIDED THE FOLLOWING DESCRIBED PARCEL OF LAND:

THE NORTH HALF OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER, THE NORTH HALF OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER AND A PART OF THE NORTH HALF OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 01, TOWNSHIP 15 NORTH, RANGE 03 EAST, CRAIGHEAD COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTER QUARTER OF SECTION 20, TOWNSHIP 15 NORTH, RANGE 03 EAST, CRAIGHEAD COUNTY, ARKANSAS, THENCE SOUTH 00°01'00" WEST, 1321.25 FEET TO THE POINT OF BEGINNING; PROPERLY BEING THE CENTER QUARTER OF SECTION 20, TOWNSHIP 15 NORTH, RANGE 03 EAST, CRAIGHEAD COUNTY, ARKANSAS, THENCE NORTH 89°47'54" WEST, 1523.12 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF ARKANSAS HIGHWAY NO. 141; THENCE ALONG SAID WESTERLY RIGHT-OF-WAY LINE, THE FOLLOWING COURSES AND DISTANCES: THENCE NORTH 02°24'30" WEST, 72.96 FEET; THENCE NORTH 01°57'42" EAST, 258.07 FEET; THENCE SOUTH 17°04'27" EAST, 3.04 FEET; THENCE SOUTH 89°47'47" WEST, LEAVING SAID WESTERLY RIGHT-OF-WAY LINE, 1561.12 FEET; THENCE NORTH 02°24'30" WEST, 134.24 FEET; THENCE NORTH 00°06'59" EAST, 311.07 FEET; THENCE SOUTH 00°06'59" EAST, 134.1 FEET TO THE POINT OF BEGINNING; CONTAINING 21.39 ACRES (119.97 AND 10.42 ACRES) OR LESS, BEING THE EXACT ACRES RECORDED IN CHAGRAHEAD COUNTY DOCUMENT NO. 20224-099451, SAID 134.1 FEET BEING THE DISTANCE RECORDED IN CRAIGHEAD COUNTY DOCUMENT NO. 21244-01159, AND ALL OTHER RIGHTS-OF-WAY AND EASEMENTS OF RECORD.

SAID PLAT SHALL HERE-IN AFTER BE DESIGNATED AND REFERRED TO AS:
HENDRIX FARMS SUBDIVISION
 TO CRAIGHEAD COUNTY, ARKANSAS.

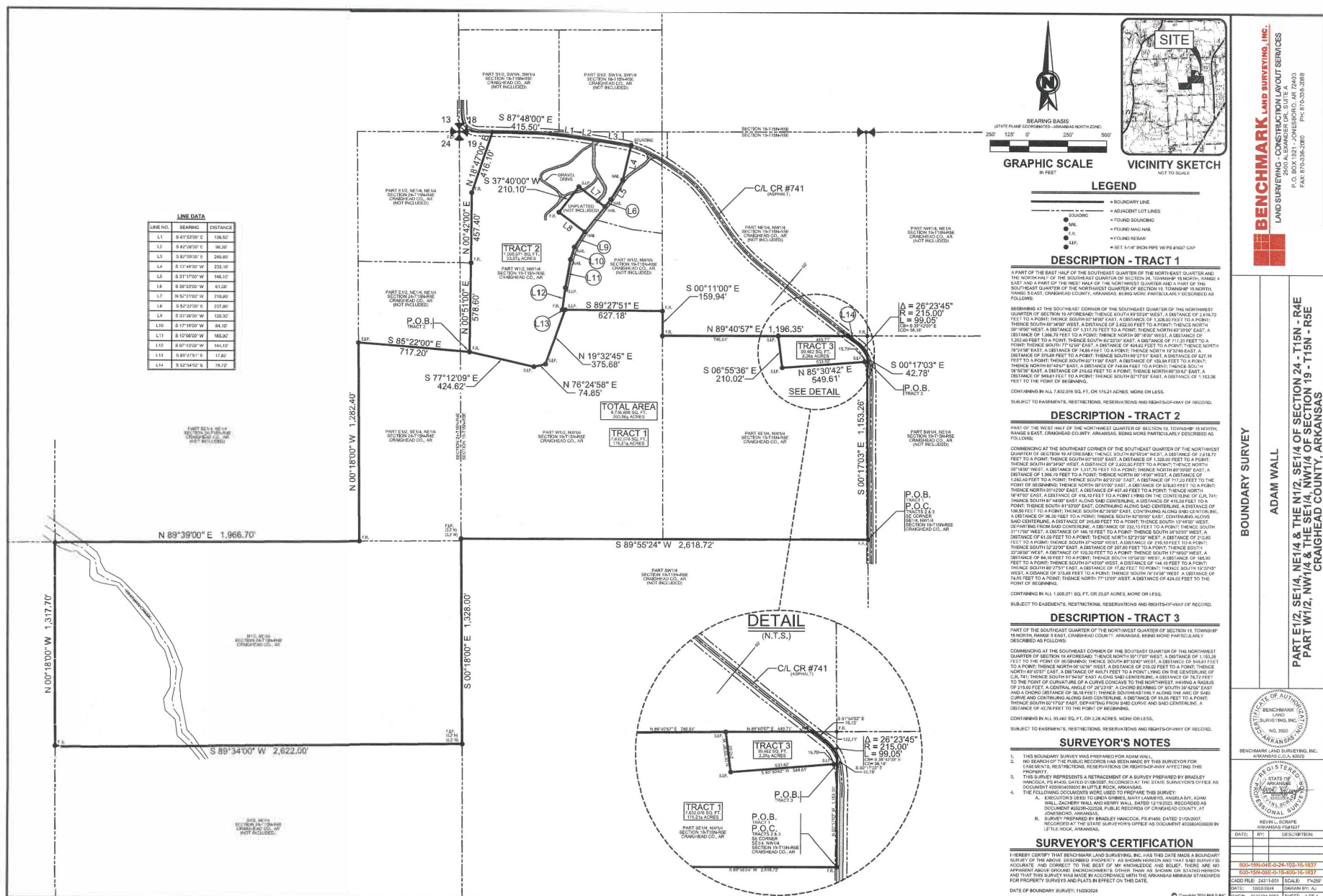
WE BEING THE OWNERS / AGENTS DO HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE PROPERTY DESCRIBED HEREON AND THAT WE ADOPT THE PLAN OF SUBDIVISION AND/OR EXTINGUISHED LOT LINES AND DEDICATE THE PERPETUAL USE OF ALL STREETS AND EASEMENTS AS NOTED.

NAME: Sara de la Hoya SIGNATURE: [Signature] DATE: 1-31-25

NAME: _____ SIGNATURE: _____ DATE: _____

I, JOSHUA J. NEELY, CERTIFY THAT THE SURVEY SHOWN HEREON WAS MADE IN ACCORDANCE WITH THE REQUIREMENTS OF "ARKANSAS STANDARDS OF PRACTICE FOR PROPERTY BOUNDARY SURVEYS AND PLATS"; AND THAT THE ABOVE DESCRIBED TRACT WAS SURVEYED UNDER MY DIRECT SUPERVISION.





CHMARK LAND SURVEYING, INC.
MEASURING - CONSTRUCTION LAYOUT SERVICES
 2500 ALEXANDER DR., SUITE A
 P.O. BOX 1921 - JONESBORO, AR 72403
 FAX: 870-436-2060 PH: 870-336-2068

BOUNDARY SURVEY

ADAM WALL

PART E1/2, SE1/4, NE1/4 & THE N1/2, SE1/4 OF SECTION 24 - T15N - R4E
PART W1/2, NW1/4 & THE SE1/4, NW1/4 OF SECTION 19 - T15N - R5E

BENCHMARK LAND SURVEYING, INC.
ARVANDAR, CO. 80010

Seal of the State of New York, featuring the text "REGISTERED" and "STATE OF NEW YORK".

ARKANSAS
PROFESSIONAL SURVEYOR
No. 12552
Exp. 12/31/2014
KEVIN L. SCRAPE
A FLOOD DAMAGE PREVENTION SPECIALIST

ADAMS PS81637		
DATE:	BY:	DESCRIPTION:

500-15N-04E-0-24-102-16-163
500-15N-08E-0-18-400-16-163

CADD FILE: 24311-051 SCALE: 1"=1'-0"

DATE: 12/22/2024	DRAWN BY: A
DWG# 0114104.0503	SHEET: 1 OF

SWAGE, 0101990202 SHEET, TOP

RESOLUTION NO. _____

Be it resolved by the Quorum Court of Craighead County, State of Arkansas a Resolution entitled: A Resolution Affirming Craighead County's Enumerated Powers of Government.

WHEREAS, the Craighead County Quorum Court is committed to affirming its enumerated powers via Amendment 55 (Home Rule) of the Arkansas Constitution and Arkansas Code Title 14, and

WHEREAS, the Craighead County Quorum Court interprets Arkansas SB520 as an encroachment on its local enumerated authority and sovereignty, and

WHEREAS, the Craighead County Quorum Court will continue to hire all of its employees based on their experience and merit for the position they're applying for, and

WHEREAS, the Craighead County Quorum Court entrusts Department Heads to continue hiring personnel who will provide the highest quality of service to the residents and taxpayers of Craighead County and,

WHEREAS, the lead sponsor of SB520 has not presented any documented instances in which Craighead County failed to hire an employee based on experience and merit relevant to the position sought, and

NOW, THEREFORE, BE IT RESOLVED that the Quorum Court of Craighead County hereby affirms its constitutional and statutory powers of local self-governance, as established by Amendment 55 (Home Rule) of the Arkansas Constitution and Arkansas Code Title 14.

THIS RESOLUTION ADOPTED ON THE _____ DAY OF APRIL 2025.

Approved: _____

Marvin Day, County Judge

Attest: _____

Mary Dawn Marshall, County Clerk

RESOLUTION NO. _____

**APPOINTMENT OF A BOARD MEMBER TO THE
CRAIGHEAD COUNTY JONESBORO NURSING CENTER BOARD OF DIRECTORS**

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

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

WHEREAS: Carole Farmer, appointed board member of the Craighead County Nursing Center Board of Directors, resigned her term on March 19th, 2025. Carole Farmer was appointed to the Craighead County Nursing Center Board of Directors on March 1st, 2024.

WHEREAS: The Craighead County Judge and the Quorum Court recommend that Mr. Brian Reed, 5716 Deer Valley Drive, Jonesboro, AR 72404 be appointed to the Craighead Nursing Center Board of Directors to fill this position.

BE IT HEREBY RESOLVED BY THE CRAIGHEAD COUNTY QUORUM COURT:

That Mr. Brian Reed, 5716 Deer Valley Drive, Jonesboro, AR 72404, be appointed to the Craighead Nursing Center Board of Directors for the remainder of this term, said the term to become effective April 29th, 2025, and expiring February 28, 2029, upon passage of this resolution.

Dated this _____ day of April, 2025

APPROVED _____

Marvin Day, Craighead County Judge

ATTEST _____

MaryDawn Marshall, Craighead County Clerk

RESOLUTION NO. _____

**APPOINTMENT OF A BOARD MEMBER TO THE
CRAIGHEAD COUNTY JONESBORO NURSING CENTER BOARD OF DIRECTORS**

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

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

WHEREAS: JD Payne, appointed board member of the Craighead County Nursing Center Board of Directors, resigned his term on March 26th, 2025. JD Payne was appointed to the Craighead County Nursing Center Board of Directors on April 28th, 2020 with his term set to end April 27th, 2025.

WHEREAS: The Craighead County Judge and the Quorum Court recommend that Mr. Tyler Watkins, 5713 Deer Valley Drive, Jonesboro, AR 72404 be appointed to the Craighead Nursing Center Board of Directors to begin a new term.

BE IT HEREBY RESOLVED BY THE CRAIGHEAD COUNTY QUORUM COURT:

That Mr. Tyler Watkins, 5713 Deer Valley Drive, Jonesboro, AR 72404, be appointed to the Craighead Nursing Center Board of Directors for the remainder of this term, said the term to become effective April 29th, 2025, and expiring April 28, 2030, upon passage of this resolution.

Dated this _____ day of April, 2025

APPROVED _____

Marvin Day, Craighead County Judge

ATTEST _____

MaryDawn Marshall, Craighead County Clerk

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE COUNTY EMPLOYMENT/PERSONNEL POLICY TO INCLUDE A POLICY ON PERSONAL IDENTITY INFORMATION (PII)

WHEREAS; The Craighead County Quorum Court recognizes the importance of maintaining the confidentiality and security of Personal Identity Information (PII) as part of its commitment to protecting the personal data of those who serve and work on behalf of the county

SECTION 1. The following policy shall be adopted and permanently incorporated into the Craighead County Employment/Personnel Policy and Handbook, under Section 14. Personnel Policies – J. Personnel Identity Information (PII) Policy:

J. Personal Identity Information (PII) Policy:

Craighead County recognizes its responsibility to safeguard the Personal Identity Information (PII) of individuals performing tasks on behalf of the County, including but not limited to employees, applicants, and independent contractors.

Definition of PII:

PII is defined as unique personal identification information or data, including:

- Social Security Numbers (or their equivalents issued by governmental entities outside the United States).
- Taxpayer Identification Numbers (or their equivalents issued by governmental revenue entities outside the United States).
- Employer Identification Numbers (or their equivalents issued by governmental entities outside the United States).
- State or foreign driver's license numbers.
- Date(s) of birth.

Handling of PII:

To protect this sensitive information:

- The Human Resources Department and Payroll Clerk will only accept in-person and wet (handwritten) signatures for any documentation containing PII, including but not limited to tax documents, banking information for direct deposit, W2 requests, and other related forms.

- If an employee is unable to appear in person due to special circumstances, the HR Department will arrange to visit the employee's office to collect the necessary documentation in person, prior to any digital transmission or receipt of such documents.

SECTION 2. Emergency Clause. An emergency is hereby declared to exist, and this ordinance is necessary for the smooth operation of Craighead County and shall be in full force and effect after its passage and approval.

PASSED AND APPROVED on this ____ day of April 2025.

APPROVED:

Marvin Day, County Judge

ATTEST:

MaryDawn Marshall, County Clerk

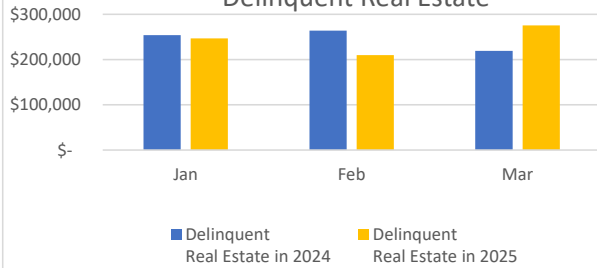
"This publication was paid for by the Craighead County Clerk, cost of publication ____"



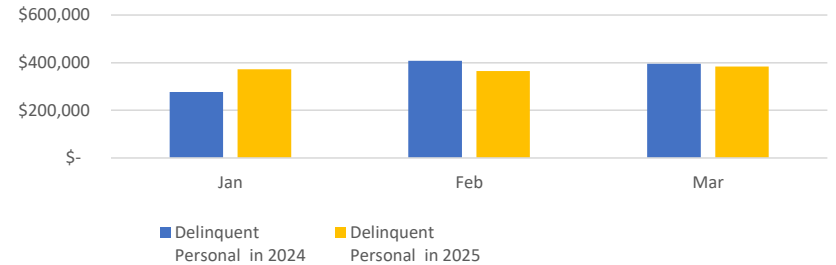
Current tax year 2024 Collected in 2025

	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	\$ 591,188	\$ 264,030	\$ 209,644	\$ 408,001	\$ 364,656	\$ 1,195,333	\$ 3,308,268	\$ 1,165,488	\$ (2,142,780)	-64.8%
Mar	\$ 7,374,548	\$ 6,428,512	\$ 219,487	\$ 275,522	\$ 394,789	\$ 383,703	\$ 6,545,642	\$ 7,988,824	\$ 7,087,737	\$ (901,087)	-11.3%
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	\$ 7,019,699	\$ 3,441,811	\$ 732,215	\$ 3,733,099	\$ 1,120,462	\$ 103,355,250	\$ 109,860,225	\$ 8,872,376	\$ (100,987,849)	-91.9% YTG
	\$ 10,010,786	\$ -29.9%	\$ 737,445	\$ -0.7%	\$ 1,079,446	\$ 3.8%	\$ 8,253,326	\$ 11,827,677	\$ -25.0%	\$ (100,987,849)	

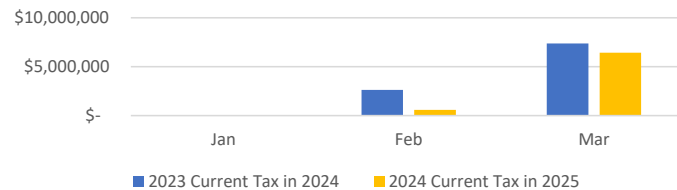
Tax Collections
Delinquent Real Estate



Tax Collections
Delinquent Personal



Tax Collections Current
March 1st - October 15th
2024 Collected in 2025



General Ledger Balances by Fund -- Month 3 (FY2025)

Parameters: Date Range: 3/1/2025-3/31/2025 Selected Funds: 152 ☒ Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
1000 General Fund	10,956,725.02	617,419.20	35,422.95	531,657.57	160,032.79	0.00	(1,980.00)	(1,366,823.37)	(3,058,306.24)	(17,019.13)	(14,577.61)	(1,399.73)	7,841,151.45
1002 Employee Insurance Fund	682,742.02	11,125.77	36,005.18	344,679.35	0.00	0.00	0.00	(238,378.10)	0.00	0.00	(49.58)	0.00	836,124.64
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	1,625,045.23	0.00	0.00	6,629.10	0.00	0.00	0.00	0.00	0.00	0.00	(114.07)	0.00	1,631,560.26
1007 Local Assistance Tribal Consistency Fund	108,337.89	0.00	0.00	374.05	0.00	0.00	0.00	(100,000.00)	0.00	0.00	(6.25)	0.00	8,705.69
1887 Critical Facility Generator Project Grant	(10,935.32)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10,935.32)
1890 Jacob Kade Holliday Restitution Fund	118,553.02	267.42	0.00	416.12	0.00	0.00	0.00	0.00	(416.12)	0.00	0.00	0.00	118,820.44
1892 Capital Fund	922,253.11	37,765.74	0.00	2,512,100.65	0.00	0.00	0.00	(1,316,569.06)	0.00	0.00	(826.20)	0.00	2,154,724.24
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	8,881,137.09	443,704.23	1,928.71	155,228.10	25,664.95	0.00	0.00	(420,256.58)	(59,029.56)	(502.35)	(9,796.54)	(12.37)	9,018,065.68
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	448,990.34	22,883.22	0.00	5,775.93	0.00	0.00	0.00	0.00	0.00	0.00	(490.46)	0.00	477,159.03
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	88,112.56	0.00	38.96	106,824.29	0.00	0.00	0.00	(6,098.38)	(911.60)	0.00	0.00	0.00	187,965.83
3001 Collector Automation Fund	536,468.52	0.00	270.24	2,003.37	0.00	0.00	0.00	(37,368.99)	(5,744.08)	0.00	(36.13)	0.00	495,592.93
3002 Circuit Court Automation (Act 1262)Fund	158,035.18	1,790.73	0.00	1,176.87	0.00	0.00	0.00	(102,528.84)	0.00	0.00	(45.57)	0.00	58,428.37
3003 WD District Court Automation Fund	347,080.84	11,775.52	0.00	2,842.45	0.00	0.00	0.00	(830.03)	0.00	0.00	(260.43)	0.00	360,608.35
3004 Assessor's Amendment No. 79 Fund	269,067.07	0.00	0.00	1,529.69	0.00	0.00	0.00	(75.91)	0.00	0.00	(18.90)	0.00	270,501.95
3005 County Clerk's Cost Fund	49,632.19	3,373.75	0.00	984.81	0.00	0.00	0.00	(1,530.48)	0.00	0.00	(71.12)	0.00	52,389.15
3006 Recorder's Cost Fund	64,763.89	53,930.45	864.54	310,542.51	0.00	0.00	0.00	(130,249.16)	(14,250.04)	0.00	(1,091.21)	0.00	284,510.98
3008 County Library Fund	0.00	0.00	0.00	9,389.71	6,676.24	0.00	0.00	(15,839.66)	0.00	(124.25)	(131.69)	(3.70)	(33.35)
3012 Child Support Cost Fund	19,389.69	144.00	0.00	92.23	0.00	0.00	0.00	(3,650.00)	0.00	0.00	(4.10)	0.00	15,971.82
3014 Communication Facility & Equipment Fund	417,701.14	13,433.57	0.00	15,124.99	0.00	0.00	0.00	(26,686.00)	0.00	0.00	(482.29)	0.00	419,091.41
3015 Drug Control Fund	56,760.74	0.00	0.00	623.87	0.00	0.00	0.00	0.00	0.00	0.00	(4.00)	0.00	57,380.61
3017 Jail Operation and Maintenance Fund	143,921.38	26,716.38	2,325.41	4,123.93	0.00	0.00	0.00	(124,756.78)	0.00	0.00	(541.39)	0.00	51,788.93
3018 County Detention Facility Fund	15,748.15	3,048.07	0.00	431.88	0.00	0.00	0.00	(4,958.55)	0.00	0.00	(62.07)	0.00	14,207.48
3019 Boating Safety Fund	50,305.39	0.00	0.00	300.46	0.00	0.00	0.00	0.00	0.00	0.00	(3.54)	0.00	50,602.31
3020 Emergency 911 Fund	177,633.07	1,804.85	0.00	1,304.74	0.00	0.00	0.00	(2,402.25)	0.00	0.00	(48.53)	0.00	178,291.88
3022 Emergency Vehicle Fund	31,790.90	456.08	0.00	1,228.83	0.00	0.00	0.00	0.00	0.00	0.00	(11.43)	0.00	33,464.38
3024 Public Defender (17-19-301) Fund	61,739.42	497.10	0.00	288.09	0.00	0.00	0.00	0.00	0.00	0.00	(14.28)	0.00	62,510.33

Parameters: Date Range: 3/1/2025-3/31/2025 Selected Funds: 152 ☒ Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
3026 Indigent Criminal Defense Fund	197,120.29	0.00	0.00	14,462.58	0.00	0.00	0.00	(7,102.62)	(2,651.16)	0.00	(14.03)	0.00	201,815.06
3028 Adult Drug Court Fund	8,060.14	600.00	0.00	46.56	0.00	0.00	0.00	0.00	0.00	0.00	(12.60)	0.00	8,694.10
3029 Public Safety Fund	452.43	16.88	0.00	4.51	0.00	0.00	0.00	(90.56)	0.00	0.00	(0.37)	0.00	382.89
3031 Juvenile Probation Fee Fund	101,806.00	4,547.48	50.00	1,069.71	0.00	0.00	0.00	(1,374.48)	0.00	0.00	(98.37)	0.00	106,000.34
3039 Circuit Clerk Commission Fee Fund	34,522.62	274.70	600.00	179.51	0.00	0.00	0.00	(600.00)	0.00	0.00	(7.93)	0.00	34,968.90
3042 Assessor's Late Assessment Fee Fund	59,249.91	0.00	0.00	325.11	259.95	0.00	0.00	0.00	0.00	0.00	(9.37)	0.00	59,825.60
3045 District Court Specialty Court Fund	47,611.13	1,630.00	0.00	363.74	0.00	0.00	0.00	(967.65)	0.00	0.00	(35.98)	0.00	48,601.24
3046 American Rescue Plan Fund	8,911,020.25	0.00	0.00	29,860.77	0.00	0.00	0.00	(824,967.10)	0.00	0.00	0.00	0.00	8,115,913.92
3048 Adult Drug Court - Opioid Settlement	29,858.40	0.00	0.00	115.10	0.00	0.00	0.00	0.00	0.00	0.00	(2.10)	0.00	29,971.40
3414 Juvenile Court Drug Court Fee Fund	0.00	0.00	0.00	0.13	0.00	0.00	0.00	0.00	(0.13)	0.00	0.00	0.00	0.00
3490 Sheriff D.A.R.E. Account Fund	11,649.49	0.00	0.00	51.43	0.00	0.00	0.00	(1,689.57)	0.00	0.00	(0.80)	0.00	10,010.55
3492 Sheriff Federal Drug Forfeiture Fund	6,619.48	0.00	0.00	31.18	0.00	0.00	0.00	0.00	0.00	0.00	(0.46)	0.00	6,650.20
3494 ED District Court Automation Fund	39,325.33	630.00	0.00	277.36	0.00	0.00	0.00	(123.69)	0.00	0.00	(15.39)	0.00	40,093.61
3498 County Jail Fund	694,612.32	0.00	0.00	22,362.51	0.00	0.00	0.00	0.00	0.00	0.00	(49.60)	0.00	716,925.23
3501 Juvenile Detention Facilities Grant Fund	19,503.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,503.48
3518 Byrne JAG Grant	0.00	5,043.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,043.32
3519 VTC Innovations Grant	1,962.19	26,235.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,197.55
3521 Homeland Security Grant Program	(242,797.24)	0.00	0.00	0.00	0.00	0.00	0.00	(136,143.77)	0.00	0.00	0.00	0.00	(378,941.01)
3522 Veterans Treatment Court Discretionary Gra	0.00	3,439.94	0.00	0.00	0.00	0.00	0.00	(3,439.94)	0.00	0.00	0.00	0.00	0.00
3523 STAR Court Adult Treatment Court Discreti	14,895.68	1,097.01	38.96	0.00	0.00	0.00	(1,097.01)	(9,324.90)	(911.60)	0.00	0.00	0.00	4,698.14
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	10,185.84	0.00	0.00	0.00	0.00	0.00	0.00	(231.59)	0.00	0.00	0.00	0.00	9,954.25
3529 AR Opioid Overdose Response Team Fundi	20,756.90	0.00	38.96	0.00	0.00	0.00	0.00	(1,223.87)	0.00	0.00	0.00	0.00	19,571.99
3530 DPS Public Safety Equipment Grant (Act 7	65,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,000.00
3532 BJA FY22 Adult Drug Court Discretionary G	5,381.83	16,948.41	0.00	0.00	0.00	0.00	(1,097.00)	(21,330.95)	0.00	0.00	0.00	0.00	(97.71)
3533 Craighead County Safe Room Project	264,442.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	264,442.59
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	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
3537 FY21 Connect & Protect: LE Behavioral Hea	0.00	2,955.85	38.96	0.00	0.00	0.00	0.00	(2,994.81)	0.00	0.00	0.00	0.00	0.00

General Ledger Balances by Fund -- Month 3 (FY2025)

Parameters: Date Range: 3/1/2025-3/31/2025 Selected Funds: 152 ☒ Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
3549 Craighead County STAR Court Grant	19,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,700.00
3578 District Court DWI Court Fund	(9,056.34)	0.00	0.00	0.00	0.00	0.00	0.00	(10,365.02)	0.00	0.00	0.00	0.00	(19,421.36)
3587 Arkansas Historic Preservation Program Gr	(46,550.72)	111,079.64	0.00	0.00	0.00	0.00	0.00	(64,528.92)	0.00	0.00	0.00	0.00	0.00
3589 Crisis Stabilization Unit Grant Fund	0.00	285,664.21	0.00	0.00	0.00	0.00	0.00	(285,664.21)	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	1,190,373.19	0.00	0.00	1,955.75	0.00	35,621.23	0.00	0.00	(1,063,008.44)	0.00	0.00	0.00	164,941.73
6001 Collector's Commission Fund	0.00	0.00	0.00	0.00	35,780.83	0.00	0.00	0.00	0.00	(35,780.83)	0.00	0.00	0.00
6002 Collector's Unapportioned Fund	7,841.36	591,648.12	0.00	557.40	0.00	0.00	0.00	0.00	0.00	(532,068.92)	0.00	0.00	67,977.96
6003 Property Tax Relief Fund	984,336.31	0.00	0.00	3,453.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	987,789.85
6004 Delinquent Personal Tax Fund	0.00	364,656.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(364,656.29)	0.00	0.00	0.00
6005 Delinquent Real Estate Tax Fund	0.00	209,644.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(209,644.41)	0.00	0.00	0.00
6006 Timber Tax Fund	120.83	0.00	0.00	99.49	38.40	0.00	0.00	0.00	0.00	(1.44)	(0.75)	(257.32)	(0.79)
6008 State Land Sales Fund	0.00	798.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(798.60)	0.00	0.00	0.00
6009 Law Library Fund	67,148.59	0.00	1,653.10	8,369.02	0.00	0.00	0.00	(5,474.88)	0.00	0.00	(4.90)	0.00	71,690.93
6010 Administration of Justice Fund	0.00	150,019.93	0.00	22,438.82	0.00	0.00	(77.50)	0.00	(70,990.45)	0.00	(2,998.85)	(98,391.95)	0.00
6011 Interest Fund	0.00	130,799.66	0.00	0.00	0.00	0.00	0.00	0.00	(130,799.66)	0.00	0.00	0.00	0.00
6013 Common School 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
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	2.87	9,557.44	0.00	1,689.46	0.00	0.00	0.00	0.00	(10,870.18)	0.00	(6.78)	(372.81)	0.00
6400 Jonesboro Public Library Fund	0.00	0.00	0.00	24,702.31	17,078.87	0.00	0.00	(41,198.25)	0.00	(328.86)	(336.76)	(5.48)	(88.17)
6450 Interlocal Agreement (ASP tickets)	0.00	1,883.02	0.00	0.00	0.00	0.00	0.00	0.00	(1,883.02)	0.00	0.00	0.00	0.00
6496 Justice Fund	0.00	6,349.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,349.83)	0.00
6498 Victim Witness Fund	4,643.45	0.00	0.00	8,357.41	0.00	0.00	0.00	0.00	0.00	0.00	(0.39)	(4,643.45)	8,357.02
6500 Brookland Fire Department Fund	0.00	0.00	0.00	1,982.24	1,807.13	0.00	0.00	0.00	0.00	0.00	(36.00)	(3,746.24)	7.13
6510 Southridge Fire Department Fund	0.00	0.00	0.00	1,298.73	2,052.05	0.00	0.00	0.00	0.00	0.00	(40.95)	(3,305.28)	4.55
6520 Philadelphia Fire Department Fund	0.00	0.00	0.00	1,208.42	1,001.75	0.00	0.00	0.00	0.00	0.00	(19.95)	(2,185.97)	4.25
6530 Bono Fire Department Fund	0.00	0.00	0.00	2,429.34	1,613.50	0.00	0.00	0.00	0.00	0.00	(32.10)	(4,002.24)	8.50
6540 Valley View Fire Department Fund	0.00	0.00	0.00	490.44	616.67	0.00	0.00	0.00	0.00	0.00	(12.30)	(1,093.14)	1.67
6550 Egypt Fire Department Fund	0.00	0.00	0.00	49.87	110.15	0.00	0.00	0.00	0.00	0.00	(2.20)	(157.67)	0.15

General Ledger Balances by Fund -- Month 3 (FY2025)

Parameters: Date Range: 3/1/2025-3/31/2025 Selected Funds: 152 ☒ Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
6560 Cash Fire Department Fund	0.00	0.00	0.00	172.02	168.61	0.00	0.00	0.00	0.00	0.00	(3.36)	(336.66)	0.61
6570 Lake City Fire Department Fund	0.00	0.00	0.00	293.24	343.41	0.00	0.00	0.00	0.00	0.00	(6.85)	(628.89)	0.91
6600 City Of Jonesboro Fund	0.00	0.00	0.00	20,980.75	0.00	0.00	0.00	0.00	(91.76)	0.00	(36.70)	(20,852.29)	0.00
6602 City of Jonesboro Street Fund	0.00	0.00	0.00	30,937.93	21,280.28	0.00	0.00	0.00	0.00	(414.37)	(419.54)	(51,495.31)	(111.01)
6605 Jonesboro Police Pension Fund	0.00	0.00	0.00	12,276.96	8,444.53	0.00	0.00	0.00	0.00	(164.43)	(166.49)	(20,434.66)	(44.09)
6606 Jonesboro Firemen's Pension Fund	0.00	0.00	0.00	12,276.96	8,444.53	0.00	0.00	0.00	0.00	(164.43)	(166.49)	(20,434.66)	(44.09)
6608 Jonesboro City Liens Fund	0.00	0.00	0.00	199.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(199.08)	0.00
6610 City Of Black Oak Fund	0.00	0.00	0.00	62.94	8.27	0.00	0.00	0.00	0.00	(0.82)	(0.15)	(70.45)	(0.21)
6612 City of Black Oak Street Fund	0.00	0.00	0.00	38.86	6.04	0.00	0.00	0.00	0.00	(0.41)	(0.11)	(44.49)	(0.11)
6620 City Of Bono Fund	0.00	0.00	0.00	1,017.51	822.66	0.00	0.00	0.00	(0.39)	(12.98)	(16.42)	(1,813.80)	(3.42)
6622 City of Bono Street Fund	0.00	0.00	0.00	529.38	430.97	0.00	0.00	0.00	0.00	(6.80)	(8.53)	(946.81)	(1.79)
6630 City Of Brookland Fund	0.00	0.00	0.00	4.84	3.66	0.00	0.00	0.00	0.00	0.00	(0.07)	(8.43)	0.00
6632 City of Brookland Street Fund	0.00	0.00	0.00	832.50	953.84	0.00	0.00	0.00	0.00	(11.13)	(18.91)	(1,759.24)	(2.94)
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	228.43	311.78	0.00	0.00	0.00	0.00	(2.68)	(6.19)	(532.05)	(0.71)
6642 City of Caraway Street Fund	0.00	0.00	0.00	133.25	181.92	0.00	0.00	0.00	0.00	(1.65)	(3.62)	(310.34)	(0.44)
6650 City Of Cash Fund	0.00	0.00	0.00	52.36	49.29	0.00	0.00	0.00	0.00	(0.62)	(0.97)	(100.22)	(0.16)
6652 City of Cash Street Fund	0.00	0.00	0.00	33.43	24.87	0.00	0.00	0.00	0.00	(0.41)	(0.49)	(57.51)	(0.11)
6660 City Of Egypt Fund	0.00	0.00	0.00	28.60	33.78	0.00	0.00	0.00	0.00	(0.41)	(0.68)	(61.40)	(0.11)
6662 City of Egypt Street Fund	0.00	0.00	0.00	18.77	22.14	0.00	0.00	0.00	0.00	(0.21)	(0.43)	(40.33)	(0.06)
6670 City Of Bay Fund	0.00	0.00	0.00	1,048.62	546.70	0.00	0.00	0.00	(2.00)	(13.19)	(11.55)	(1,572.06)	(3.48)
6672 City of Bay Street Fund	0.00	0.00	0.00	272.19	150.20	0.00	0.00	0.00	0.00	(3.50)	(2.95)	(416.86)	(0.92)
6680 City Of Lake City Fund	0.00	0.00	0.00	1,977.63	451.04	0.00	0.00	0.00	0.00	(7.62)	(8.92)	(2,414.13)	(2.00)
6682 City of Lake City Street Fund	0.00	0.00	0.00	390.74	295.95	0.00	0.00	0.00	0.00	(4.95)	(5.83)	(677.22)	(1.31)
6690 City Of Monette Fund	0.00	0.00	0.00	578.73	427.18	0.00	0.00	0.00	0.00	(7.62)	(8.43)	(991.86)	(2.00)
6692 City of Monette Street Fund	0.00	0.00	0.00	403.95	299.04	0.00	0.00	0.00	0.00	(5.36)	(5.90)	(693.14)	(1.41)
6700 Jonesboro School Fund	0.00	0.00	0.00	41,295.62	250,742.47	0.00	0.00	0.00	0.00	(4,362.08)	(618.87)	(288,225.78)	(1,168.64)
6710 Brookland School Fund	0.00	0.00	0.00	17,794.11	103,715.12	0.00	0.00	0.00	0.00	(1,900.40)	(255.81)	(119,862.10)	(509.08)
6720 Greene County Tech School Fund	0.00	0.00	0.00	296.98	423.59	0.00	0.00	0.00	0.00	(31.53)	(1.00)	(696.50)	(8.46)
6730 Bay School Fund	0.00	0.00	0.00	3,633.91	16,091.47	0.00	0.00	0.00	0.00	(384.90)	(39.52)	(19,404.20)	(103.24)
6740 Riverside School Fund	0.00	0.00	0.00	4,491.55	26,152.86	0.00	0.00	0.00	0.00	(469.38)	(64.52)	(30,236.31)	(125.80)

General Ledger Balances by Fund -- Month 3 (FY2025)

Parameters: Date Range: 3/1/2025-3/31/2025 Selected Funds: 152 ☒ Summary

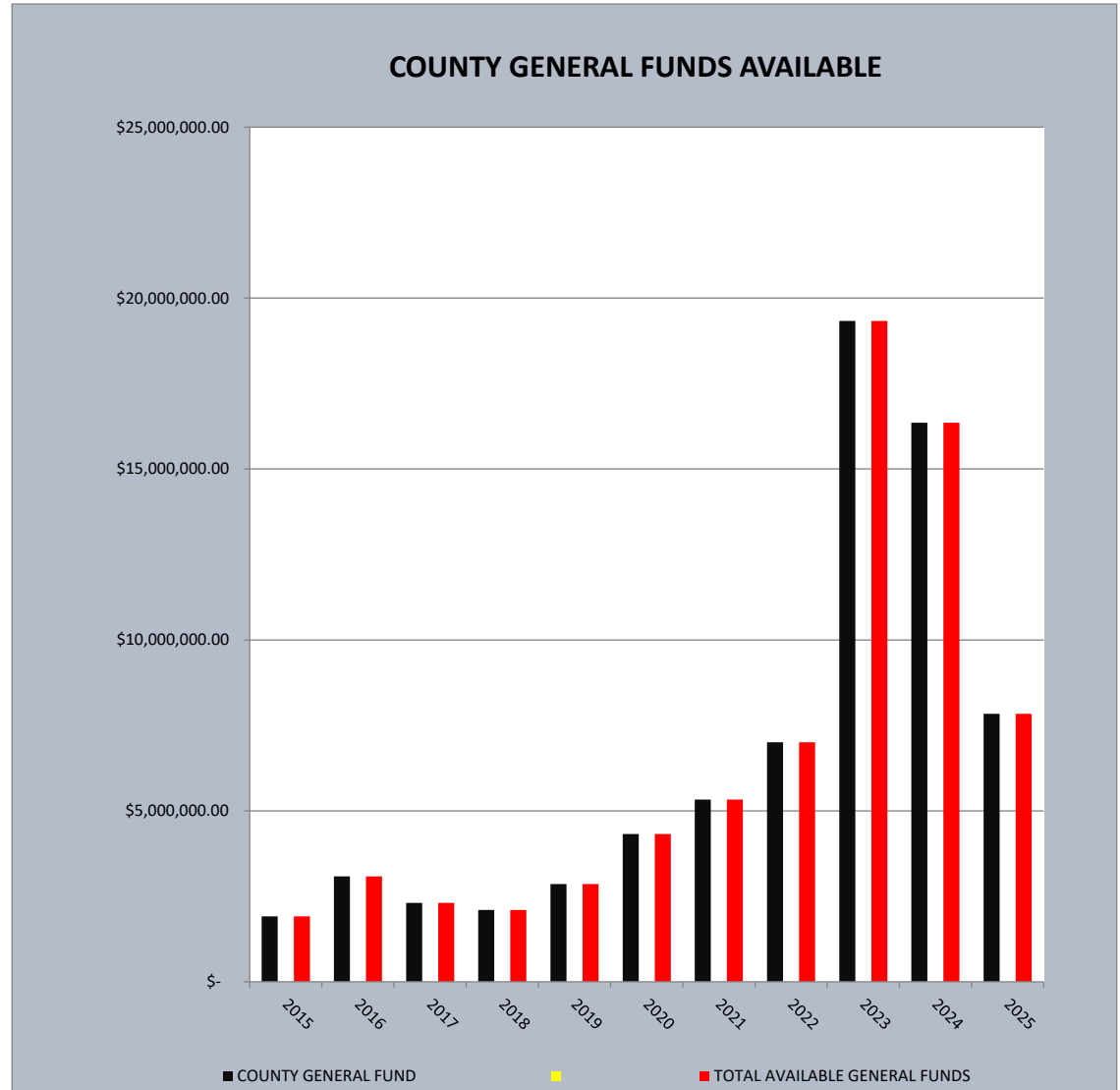
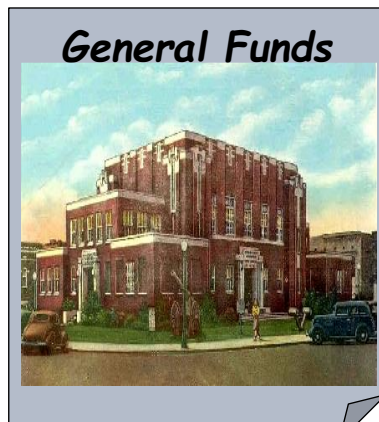
Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
6750 Buffalo Island Central School Fund	0.00	0.00	0.00	3,380.57	22,311.59	0.00	0.00	0.00	0.00	(364.92)	(55.12)	(25,369.95)	(97.83)
6760 Nettleton School Fund	0.00	0.00	0.00	51,883.39	269,666.08	0.00	0.00	0.00	0.00	(5,605.39)	(663.92)	(316,781.86)	(1,501.70)
6770 Valley View School Fund	0.00	0.00	0.00	25,649.21	133,316.26	0.00	0.00	0.00	0.00	(2,785.59)	(328.20)	(156,597.95)	(746.27)
6780 Westside School Fund	0.00	0.00	0.00	10,191.72	52,907.19	0.00	0.00	0.00	0.00	(1,077.02)	(130.28)	(62,180.10)	(288.49)
6800 Buffalo Island Drainage District Fund	0.00	0.00	0.00	1,564.64	332.30	0.00	0.00	0.00	0.00	0.00	(6.49)	(1,882.56)	7.89
6802 Improvement District #19 Fund	16.17	0.00	0.00	76.06	1.58	0.00	0.00	0.00	0.00	0.00	(0.03)	(93.48)	0.30
6804 Improvement District #20 Fund	54.62	0.00	0.00	165.58	107.46	0.00	0.00	0.00	0.00	0.00	(2.13)	(324.77)	0.76
6806 Improvement District #25 Fund	20.73	0.00	0.00	116.43	28.98	0.00	0.00	0.00	0.00	0.00	(0.56)	(164.97)	0.61
6808 Sub #2 To #25 Fund	38.71	0.00	0.00	240.18	45.69	0.00	0.00	0.00	0.00	0.00	(0.88)	(322.49)	1.21
6810 Improvement District #27 Fund	0.63	0.00	0.00	49.08	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.01
6814 Improvement District #29 Fund	82.53	0.00	0.00	951.02	901.46	0.00	0.00	0.00	0.00	0.00	(17.94)	(1,912.37)	4.70
6818 Improvement District #31 Fund	83.83	0.00	0.00	111.75	37.04	0.00	0.00	0.00	0.00	0.00	(0.73)	(231.28)	0.61
6820 Sub #1 To #28 Fund	0.00	0.00	0.00	152.60	0.76	0.00	0.00	0.00	0.00	0.00	0.00	(152.60)	0.76
6822 Improvement District #32 Fund	0.22	0.00	0.00	7.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.57
6824 Improvement District #33 Fund	27.72	0.00	0.00	83.00	6.60	0.00	0.00	0.00	0.00	0.00	(0.12)	(116.59)	0.61
6826 Improvement District #34 Fund	1.00	0.00	0.00	21.78	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.93
6828 Improvement District #35 Fund	0.00	0.00	0.00	19.65	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.80
6830 Improvement District #38 Fund	22.88	0.00	0.00	95.45	0.46	0.00	0.00	0.00	0.00	0.00	0.00	(118.33)	0.46
6832 Sub #1 To 1st Slough Fund	16,014.74	0.00	0.00	238.18	378.31	0.00	0.00	0.00	0.00	0.00	(7.54)	(16,622.48)	1.21
6834 Cache River Improvement Fund	0.00	0.00	0.00	741.48	488.24	0.00	0.00	0.00	0.00	0.00	(9.69)	(1,216.39)	3.64
6835 Cache River Flat Tax Fund	0.00	0.00	0.00	3,706.64	3,114.70	0.00	0.00	0.00	0.00	0.00	(61.90)	(6,739.86)	19.58
6836 Big Creek Watershed Fund	0.00	0.00	0.00	316.53	103.81	0.00	0.00	0.00	0.00	0.00	(2.04)	(416.78)	1.52
6838 Willow Slough Improvement District Fund	0.00	0.00	0.00	18.63	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.78
6840 Sub #1 To #25 Fund	15.37	0.00	0.00	13.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.33
6842 Poinsett Watershed Imp District Fund	35.90	0.00	0.00	86.13	15.42	0.00	0.00	0.00	0.00	0.00	(0.30)	(136.69)	0.46
6844 St Francis Levee District Fund	0.00	0.00	0.00	2,990.01	1,340.04	0.00	0.00	0.00	0.00	0.00	(26.51)	(4,289.12)	14.42
6846 Improvement District #15 Fund	0.00	0.00	0.00	204.64	62.64	0.00	0.00	0.00	0.00	0.00	(1.23)	(264.99)	1.06
6848 Downtown Business Improvement District	0.00	0.00	0.00	582.90	3.04	0.00	0.00	0.00	0.00	0.00	0.00	(582.90)	3.04
Totals for All Funds		\$3,175,656.18		\$4,419,866.43		\$35,621.23		(\$5,317,838.92)		(\$1,178,729.88)		(\$1,307,762.47)	
	39,082,235.89		\$79,275.97		\$1,178,729.88		(\$4,251.51)		(\$4,419,866.43)		(\$35,621.23)		35,707,315.14

Craighead County, Arkansas

General Funds Available

MARCH 2015 - MARCH 2025

<u>MONTH AND YEAR</u>	<u>COUNTY GENERAL FUND</u>	<u>TOTAL AVAILABLE GENERAL FUNDS</u>
31-Mar-15	\$ 1,916,365.84	\$ 1,916,365.84
31-Mar-16	\$ 3,083,425.71	\$ 3,083,425.71
31-Mar-17	\$ 2,308,770.97	\$ 2,308,770.97
31-Mar-18	\$ 2,100,644.35	\$ 2,100,644.35
31-Mar-19	\$ 2,858,903.01	\$ 2,858,903.01
31-Mar-20	\$ 4,321,827.74	\$ 4,321,827.74
31-Mar-21	\$ 5,329,112.81	\$ 5,329,112.81
31-Mar-22	\$ 7,004,355.17	\$ 7,004,355.17
31-Mar-23	\$ 19,330,002.40	\$ 19,330,002.40
31-Mar-24	\$ 16,353,478.57	\$ 16,353,478.57
31-Mar-25	\$ 7,841,151.45	\$ 7,841,151.45



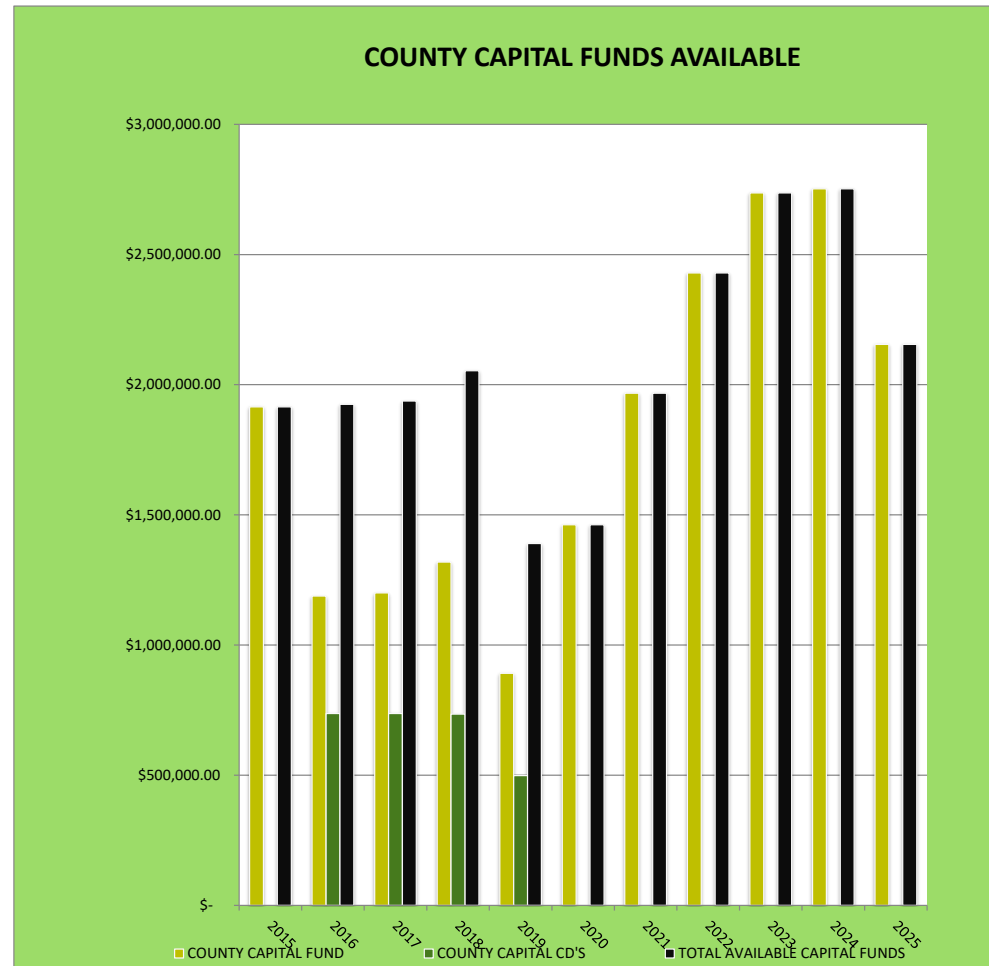
Craighead County, Arkansas

County Capital Funds Available

MARCH 2015 - MARCH 2025

<u>MONTH AND YEAR</u>	<u>COUNTY CAPITAL FUND</u>	<u>COUNTY CAPITAL CD'S</u>	<u>TOTAL AVAILABLE CAPITAL FUNDS</u>
31-Mar-15	\$ 1,914,494.53		\$ 1,914,494.53
31-Mar-16	\$ 1,187,948.85	\$ 736,642.69	\$ 1,924,591.54
31-Mar-17	\$ 1,200,401.93	\$ 736,642.69	\$ 1,937,044.62
31-Mar-18	\$ 1,318,433.21	\$ 735,024.16	\$ 2,053,457.37
31-Mar-19	\$ 891,724.06	\$ 498,347.66	\$ 1,390,071.72
31-Mar-20	\$ 1,462,201.11	\$ -	\$ 1,462,201.11
31-Mar-21	\$ 1,967,576.32	\$ -	\$ 1,967,576.32
31-Mar-22	\$ 2,429,351.69	\$ -	\$ 2,429,351.69
31-Mar-23	\$ 2,736,774.17		\$ 2,736,774.17
31-Mar-24	\$ 2,751,992.14		\$ 2,751,992.14
31-Mar-25	\$ 2,154,724.24		\$ 2,154,724.24

CAPITAL FUNDS AVAILABLE



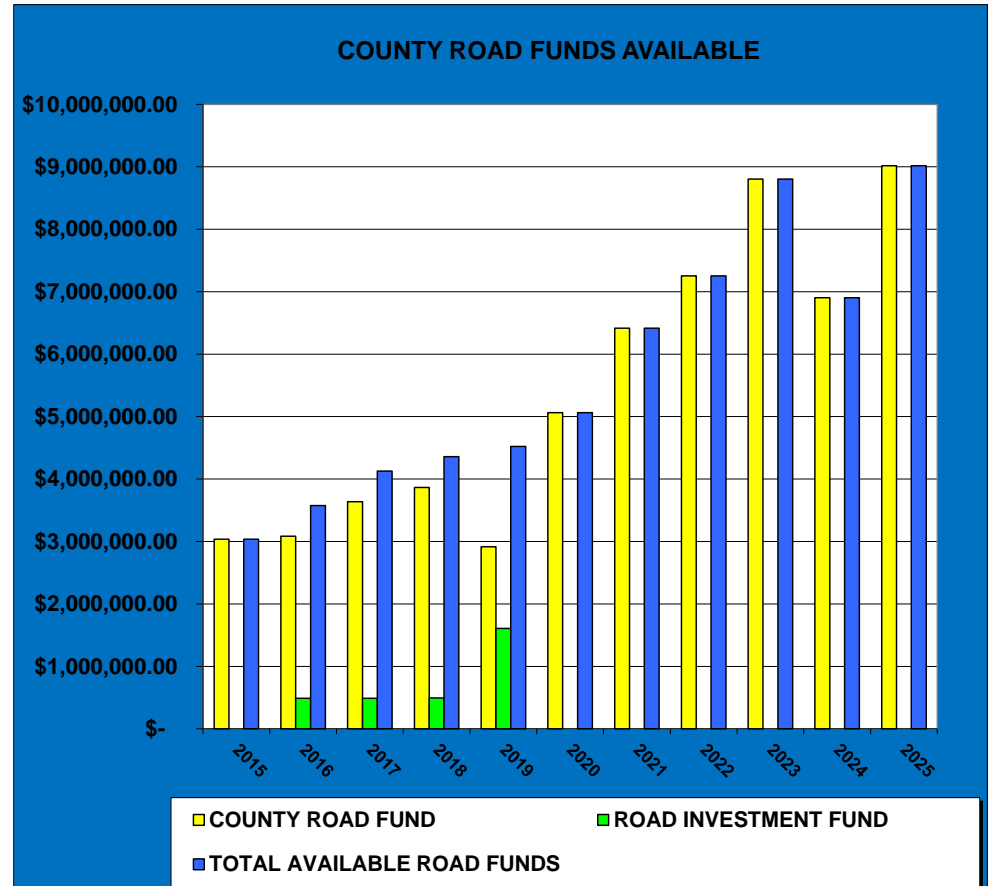
Craighead County, Arkansas

County Road Funds Available

MARCH 2015 - MARCH 2025

<i>MONTH AND YEAR</i>	<i>COUNTY ROAD FUND</i>	<i>ROAD INVESTMENT FUND</i>	<i>TOTAL AVAILABLE ROAD FUNDS</i>
31-Mar-15	\$ 3,037,281.81		\$ 3,037,281.81
31-Mar-16	\$ 3,083,898.89	\$ 490,000.00	\$ 3,573,898.89
31-Mar-17	\$ 3,636,149.24	\$ 490,000.00	\$ 4,126,149.24
31-Mar-18	\$ 3,864,193.51	\$ 493,802.53	\$ 4,357,996.04
31-Mar-19	\$ 2,914,410.31	\$ 1,608,450.64	\$ 4,522,860.95
31-Mar-20	\$ 5,064,243.19	\$ -	\$ 5,064,243.19
31-Mar-21	\$ 6,416,977.40	\$ -	\$ 6,416,977.40
31-Mar-22	\$ 7,253,548.90	\$ -	\$ 7,253,548.90
31-Mar-23	\$ 8,804,597.11		\$ 8,804,597.11
31-Mar-24	\$ 6,902,886.66		\$ 6,902,886.66
31-Mar-25	\$ 9,018,065.68		\$ 9,018,065.68

ROAD FUNDS



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

								BALANCE
DATE	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER FROM GENERAL	
1/31/2025	\$ 3,393.36		\$ 755.42	\$ (82.97)	\$ (1,449.42)	\$ 2,616.39		\$ 173,320.83
2/28/2025	\$ 1,638.32		\$ 592.99	\$ (44.63)	\$ (490.83)	\$ 1,695.85		\$ 175,937.22
3/31/2025	\$ 1,804.85	\$ 682.62	\$ 622.12	\$ (48.53)	\$ (2,402.25)	\$ 658.81		\$ 177,633.07
4/30/2025						\$ -		\$ 178,291.88
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	\$ 6,836.53	\$ 682.62	\$ 1,970.53	\$ (176.13)	\$ (4,342.50)	\$ 4,971.05	\$ -	\$ 178,291.88

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 FROM GENERAL	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
2/28/2025	\$ 54,393.54		\$ 307.17	\$ (1,094.00)	\$ (66,299.04)	\$ (12,692.33)		\$ (7,125.02)	\$	84,581.24
3/31/2025	\$ 53,930.45	\$ 9,866.83	\$ 675.68	\$ (1,091.21)	\$ (129,384.62)	\$ (66,002.87)	\$ 300,000.00	\$ (14,250.04)	\$	64,763.89
4/30/2025						\$ -			\$	284,510.98
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	\$ 162,204.49	\$ 9,866.83	\$ 1,503.38	\$ (3,273.23)	\$ (288,282.96)	\$ (117,981.49)	\$ 300,000.00	\$ (27,953.22)	\$	284,510.98

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

PAGE 11

	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	24,907.87	317,284.36	\$ 342,192.23
MAR 2025	24,907.87	267,230.04	\$ 292,137.91
APR 2025			\$ -
MAY 2025			\$ -
JUN 2025			\$ -
JUL 2025			\$ -
AUG 2025			\$ -
SEP 2025			\$ -
OCT 2025			\$ -
NOV 2025			\$ -
DEC 2025			\$ -
	<u>113,213.60</u>	<u>916,005.72</u>	<u>1,029,219.32</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	\$ 8,923.84	\$ 41,198.25										\$ 171,388.36
\$ 121,266.27	\$ 8,923.84	\$ 41,198.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 171,388.36
65.60%	64.58%	72.23%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	67.02%

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	\$ 4,895.19	\$ 15,839.66										\$ 84,326.48
\$ 63,591.63	\$ 4,895.19	\$ 15,839.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 84,326.48
34.40%	35.42%	27.77%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	32.98%

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	\$ 2,857,662.98	\$ 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	\$ 2,244,574.54	\$ 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	\$ 7,541,883.83	\$ 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	100.86%	96.12%	107.49%	118.51%	106.90%	101.02%	104.75%
MAR % CHANGE	101.27%	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	25.24%	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							

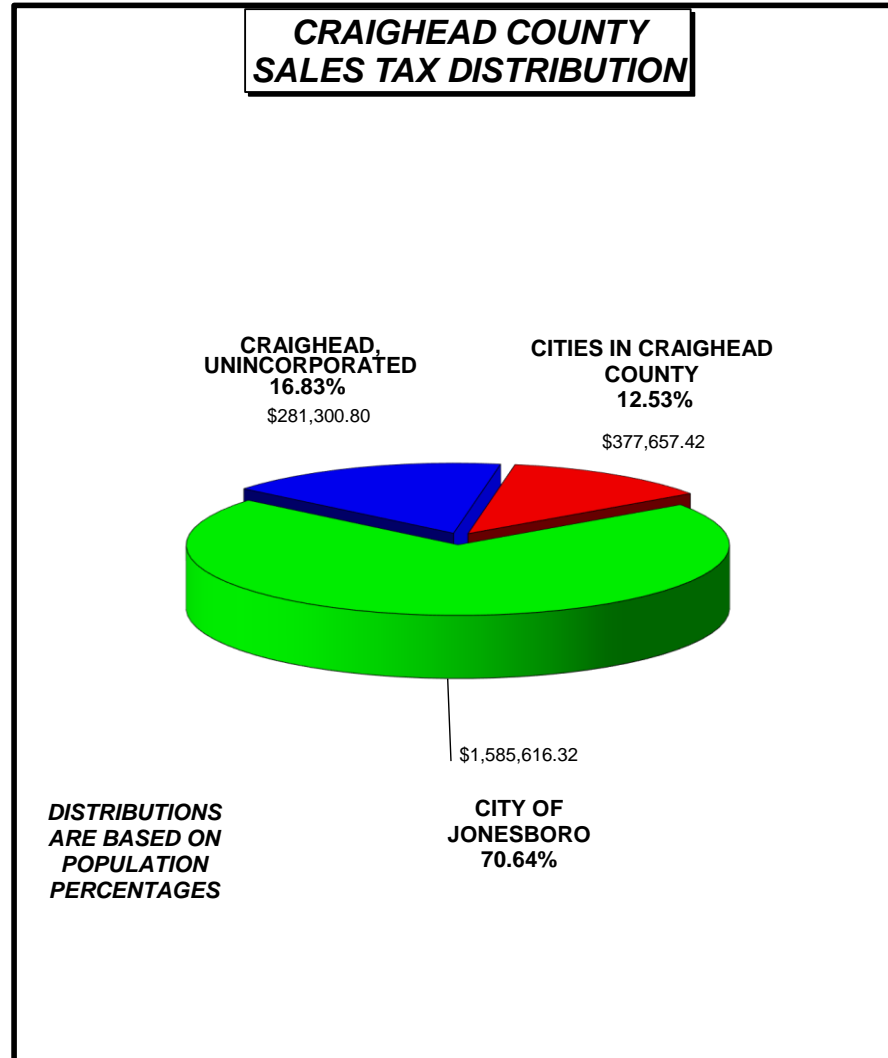
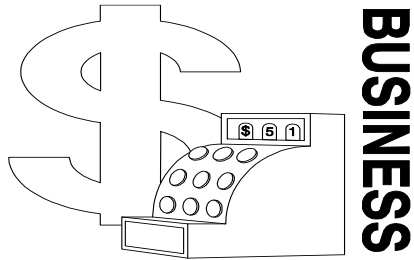
[illegible]

\$	377,657.42	
FUND 1000 COUNTY GENERAL RECEIVES 40%	\$	151,062.97
FUND 1892 CAPITAL FUND RECEIVES 10%	\$	37,765.74
FUND 2000 COUNTY ROAD RECEIVES 50%	\$	<u>188,828.71</u>
CRAIGHEAD COUNTY 1% SALES TAX PORTION	\$	<u>377,657.42</u>

CRAIGHEAD COUNTY SALES TAX DISTRIBUTIONS MARCH 2025

<u>CITY IN CRAIGHEAD</u>		<u>POPULATION %</u>	
BAY	\$ 37,856.55	1.69%	
BLACK OAK	\$ 4,701.80	0.21%	
BONO	\$ 48,612.17	2.17%	
BROOKLAND	\$ 82,009.07	3.65%	
CARAWAY	\$ 22,863.26	1.02%	
CASH	\$ 5,650.23	0.25%	
EGYPT	\$ 2,280.27	0.10%	
LAKE CITY	\$ 46,937.28	2.09%	
MONETTE	\$ 30,390.17	1.35%	
CITIES IN CRAIGHEAD	\$ 281,300.80		
CITY OF JONESBORO	\$ 1,585,616.32		
CRAIGHEAD COUNTY	\$ 377,657.42		
TOTAL SALES TAX	\$ 2,244,574.54		

SALES AND USE TAX



COUNTY SALES AND USE TAX FUNDS DISTRIBUTIONS FOR FEBRUARY 2025, EFFECTIVE DATE 03/25/2025

COUNTY TREASURER'S OFFICE

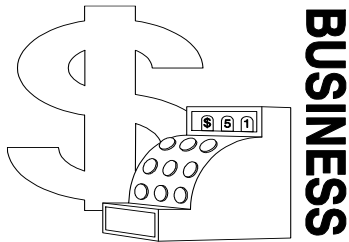
\$	377,657.42	16.8253454%
\$	281,300.80	12.5324775%
\$	1,585,616.32	70.6421770%
\$	2,244,574.54	100.00%

CRAIGHEAD COUNTY SALES TAX DISTRIBUTIONS YEAR TO DATE 2025

PAGE 17

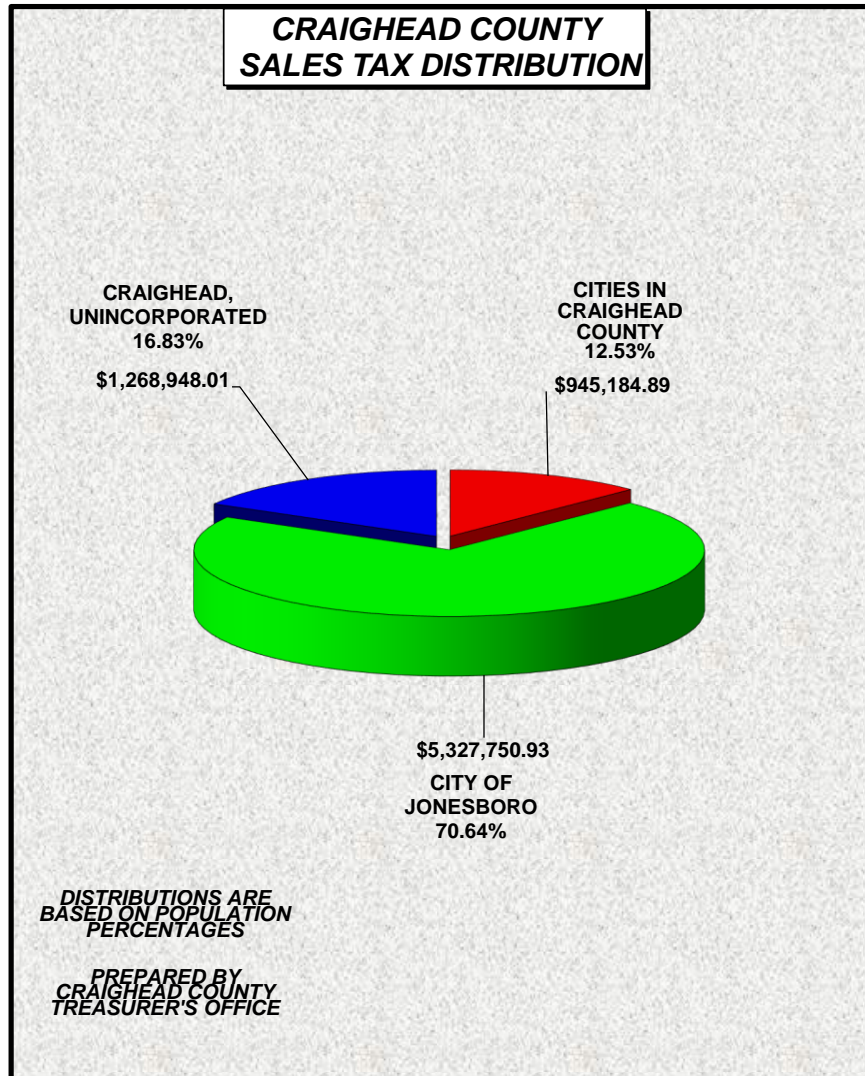
<u>CITY IN CRAIGHEAD</u>		<u>POPULATION %</u>
BAY	\$ 127,199.92	1.69%
BLACK OAK	\$ 15,798.28	0.21%
BONO	\$ 163,339.34	2.17%
BROOKLAND	\$ 275,554.62	3.65%
CARAWAY	\$ 76,821.70	1.02%
CASH	\$ 18,985.06	0.25%
EGYPT	\$ 7,661.83	0.10%
LAKE CITY	\$ 157,711.63	2.09%
MONETTE	\$ 102,112.51	1.35%
CITIES IN CRAIGHEAD	\$ 945,184.89	
CITY OF JONESBORO	\$ 5,327,750.93	
CRAIGHEAD RURAL	\$ 1,268,948.01	
TOTAL SALES TAX	\$ 7,541,883.83	

YEAR TO DATE SALES AND USE TAX



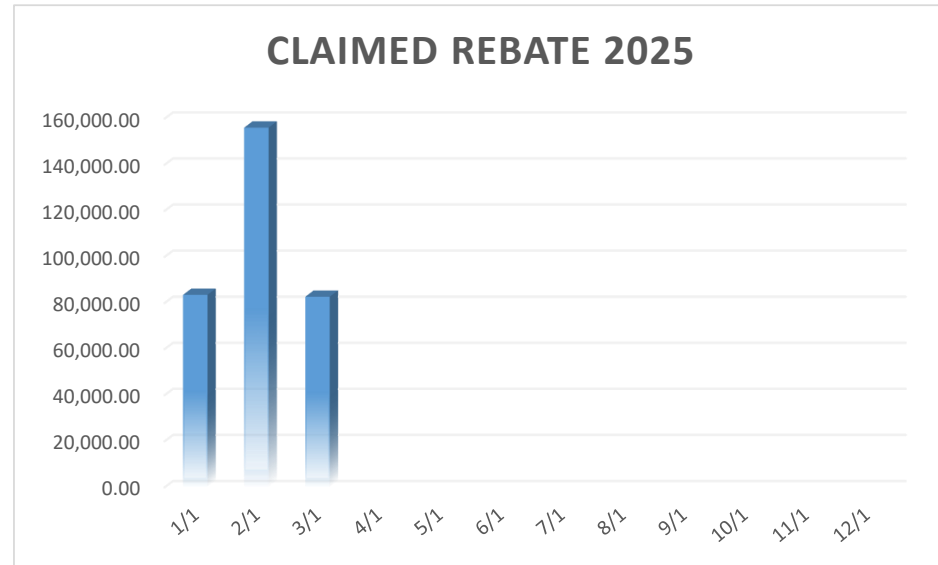
COUNTY SALES AND USE TAX DISTRIBUTIONS

\$	1,268,948.01	16.82534548%
\$	945,184.89	12.53247745%
\$	5,327,750.93	70.64217708%
\$	7,541,883.83	100.00%



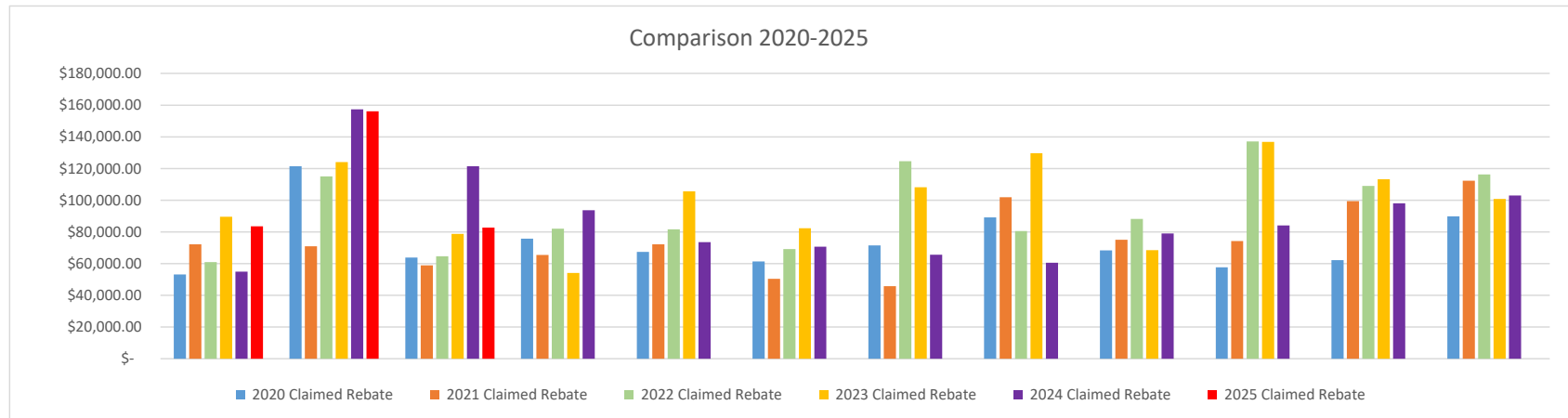
LOCAL REBATE CLAIMED**DEPARTMENT OF FINANCE AND ADMINISTRATION****SALES AND USE TAX**

Date	Return Period	Claimed Rebate
1/1/2025	Nov-24	83,536.25
2/1/2025	Dec-24	156,117.18
3/1/2025	Jan-25	82,691.07
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	
		\$ 322,344.50



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	\$ 156,117.18	(1,163.15)	99.26%
March	\$ 63,822.29	\$ 58,929.00	\$ 64,651.99	\$ 78,773.89	\$ 121,405.18	\$ 82,691.07	(38,714.11)	68.11%
April	\$ 75,767.73	\$ 65,507.17	\$ 82,102.50	\$ 54,080.59	\$ 93,658.56	\$ -	-	
May	\$ 67,359.94	\$ 72,249.85	\$ 81,656.15	\$ 105,538.45	\$ 73,547.62	\$ -	-	
June	\$ 61,426.00	\$ 50,466.69	\$ 69,186.98	\$ 82,356.88	\$ 70,660.79	\$ -	-	
July	\$ 71,446.71	\$ 45,771.99	\$ 124,592.91	\$ 108,148.80	\$ 65,678.46	\$ -	-	
August	\$ 89,169.75	\$ 101,896.61	\$ 80,593.38	\$ 129,725.33	\$ 60,573.33	\$ -	-	
September	\$ 68,312.11	\$ 75,011.54	\$ 88,172.85	\$ 68,479.50	\$ 78,992.84	\$ -	-	
October	\$ 57,691.56	\$ 74,285.84	\$ 137,093.74	\$ 136,763.51	\$ 84,041.18	\$ -	-	
November	\$ 62,239.05	\$ 99,459.25	\$ 109,000.12	\$ 113,312.58	\$ 98,025.90	\$ -	-	
December	\$ 89,883.78	\$ 112,246.57	\$ 116,232.38	\$ 100,765.95	\$ 103,028.41	\$ -	-	
	\$ 881,751.69	\$ 898,991.35	\$ 1,129,250.73	\$ 1,191,698.06	\$ 1,061,807.96	\$ 322,344.50	\$ (11,256.37)	106.50%



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	\$ -	\$ -	\$ -	\$ -	\$ (241,462.53)	\$ (241,462.53)	\$ -	\$ -	\$ (378,941.01)
									\$ -
TOTAL	\$ 442,146.93	\$ -	\$ -	\$ -	\$ (821,087.94)	\$ (378,941.01)	\$ -	\$ -	\$ (378,941.01)

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	\$ -	\$ -	\$ -	\$ (11,658.72)	\$ (10,080.68)	\$ -	\$ -	\$ (19,421.36)
									\$ -
TOTAL	\$ 117,953.57	\$ 10.52	\$ 371.24	\$ (14.52)	\$ (154,261.76)	\$ (35,940.95)	\$ 30,861.36	\$ (14,341.77)	\$ (19,421.36)

APPROPRIATION ORDINANCE 2025 - _____

BE IT ENACTED BY THE QUORUM COURT OF CRAIGHEAD COUNTY, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED, "ANNUAL CLEAN-UP ORDINANCE APPROVING RECONCILING AND FINALIZING THE 2024 ANNUAL OPERATING BUDGET FOR CRAIGHEAD COUNTY BY APPROPRIATING ADDITIONAL FUNDS, APPROVING TRANSFERS FROM FUND TO FUND, APPROVING LINE ITEM ADJUSTMENTS WITH-IN FUNDS AND DEPARTMENTS, APPROVING PASS THROUGH FUNDS, AND APPROVING AND PAYING ALL AGENCIES OF THE COUNTY AND MAKING SPECIFIC APPROPRIATION OF FUNDS ESTABLISHED IN THE 2024 BUDGET BY REFERENCE."

Section 1. ANNUAL BUDGET CLEAN-UP, YEAR 2024, ADOPTED BY REFERENCE. The 2024 Craighead County Annual Operating Budget Clean-up Ordinance" is hereby adopted by reference. A copy of said document is attached hereto as Attachment "B" and shall be filed in the office of the County Clerk and shall be available for inspection and copying by any person during normal office hours.

Section 2. It is deemed necessary for the smooth operation of Craighead County Government that this Clean-Up Ordinance be approved.

Dated this _____ day of _____, 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 _____."

Appropriation Ordinance No.							ATTACHMENT "B"			
An ordinance revising appropriated monies from the county budget monies and appropriating additional monies from unappropriated monies, for operating of the various offices, departments and agencies of the county, and for paying those obligations of the county which must be paid from the county budget monies.										
Be it ordained by the Quorum Court of Craighead County, Arkansas:										
Section 1. That there are unappropriated reserve monies that can be appropriated into the 2023 budget, as well as additional monies in some departments/offices/funds that can be transferred to other departments/offices/funds in order to balance the budget.										
Section 2. It has come to the attention of the court that some additional unappropriated monies need to be appropriated into the 2024 budget and transfer of department monies within the budget need to be made in order to reconcile the 2024 budget year.										
Section 3. That some special revenue stand-alone funds received monies above anticipated revenues and were disbursed by the County Treasurer direct to the receiving agencies, and additional appropriations are needed to balance these funds. Additionally, some stand-alone special funds have been spent above the initial appropriated amounts and these funds have additional unappropriated monies that can be appropriated to balance these funds.										
Section 4. There are hereby appropriated/redistributed from the departments/funds listed below, monies to be transferred and redistributed as described, for the office, department, fund, agency of purpose so indicated. These appropriations/redistributions constitute the county budget for the calendar year 2024.										
Fund	Dept	Office/Dept	Act	Descript	Old	Change	New	Old	Change	New
1000	100	County Judge						\$472,565.76	\$50,356.04	\$522,921.80
			100-1001	Salaries	\$316,348.10	-\$9,518.12	\$306,829.98			
			100-1006	Social Security Match	\$24,200.63	-\$2,324.04	\$21,876.59			
			100-1007	Retirement Match	\$48,464.53	-\$1,318.05	\$47,146.48			
			100-1009	Health Insurance Match	\$25,026.23	-\$2,029.49	\$22,996.74			
			100-1010	Workmen's Compensation	\$550.62	\$17.40	\$568.02			
			100-1011	Unemployment Compensation	\$1,152.00	-\$1,073.25	\$78.75			
			100-1012	Other Fringe Benefits(Including Health In	\$250.00	-\$50.00	\$200.00			
			100-1017	Vacation-Personal Time Buyback	\$1,000.00	\$37.55	\$1,037.55			
			100-2001	General Supplies(consumed or altered)	\$2,000.00	\$1,137.37	\$3,137.37			
			100-2002	Small Equipment(Less than capitalization)	\$5,000.00	-\$2,314.80	\$2,685.20			
			100-2007	Fuel,Oil,Lubricants	\$2,500.00	\$4,011.39	\$6,511.39			
			100-2024	Maintenance & Service Contracts	\$1,000.00	-\$810.12	\$189.88			
			100-2029	Small Tools(Less than Capitalization)	\$10.00	-\$10.00	\$0.00			
			100-3001	Accounting & Auditing(Fed OMB)	\$10.00	\$11,990.00	\$12,000.00			
			100-3005	Special Legal	\$15,000.00	-\$6,676.24	\$8,323.76			
			100-3009	Other Professional Services	\$10.00	\$49,901.90	\$49,911.90			
			100-3020	Telephone & Fax-Landline	\$5,000.00	-\$1,264.04	\$3,735.96			
			100-3021	Postage	\$1,000.00	-\$692.50	\$307.50			
			100-3022	Cell Phones & Pagers	\$1,500.00	\$388.54	\$1,888.54			
			100-3023	Internet Connection	\$10.00	-\$10.00	\$0.00			
			100-3030	Travel	\$1,000.00	\$4,438.82	\$5,438.82			
			100-3040	Advertising & Publication	\$1,500.00	-\$1,500.00	\$0.00			
			100-3052	Fire & Extended Coverage	\$3,840.26	\$0.00	\$3,840.26			
			100-3055	General Liability E.O.	\$983.39	\$0.00	\$983.39			
			100-3060	Utilities-Electricity	\$7,000.00	\$1,042.73	\$8,042.73			
			100-3061	Utilities-Gas	\$500.00	-\$270.18	\$229.82			
			100-3073	Lease Mach & Equip(Incl copier)	\$1,500.00	\$3,090.82	\$4,590.82			
			100-3090	Dues-Memberships-Subscriptions	\$1,200.00	\$1,236.10	\$2,436.10			
			100-3094	Meals & Lodging	\$2,000.00	\$60.02	\$2,060.02			
			100-3100	Other Miscellaneous	\$1,000.00	-\$500.00	\$500.00			
			100-3101	Training & Education	\$1,000.00	\$2,404.22	\$3,404.22			
			100-3102	Comp Software/Sup/Maint/Recov	\$1,000.00	\$970.01	\$1,970.01			
			100-4004	Machinery & Equipment	\$10.00	-\$10.00	\$0.00			
					1	\$50,356.04				

1000	101	County Clerk					\$732,572.86	\$0.00	\$732,572.86
			101-1007	Retirement Match	\$67,924.71	\$3,595.63	\$71,520.34		
			101-1010	Workmen's Compensation	\$566.38	\$17.81	\$584.19		
			101-1017	Vacation-Personal Time Buyback	\$100.00	\$1,733.86	\$1,833.86		
			101-3005	Special Legal	\$500.00	\$100.00	\$600.00		
			101-3020	Telephone & Fax-Landline	\$10.00	\$773.53	\$783.53		
			101-3040	Advertising & Publication	\$17,500.00	-\$6,378.98	\$11,121.02		
			101-3061	Utilities-Gas	\$800.00	\$158.15	\$958.15		
						\$0.00			
1000	103	Treasurer					\$220,882.54	\$0.00	\$220,882.54
			103-1006	Social Security Match	\$11,327.70	-\$843.52	\$10,484.18		
			103-1007	Retirement Match	\$22,685.01	\$2,434.98	\$25,119.99		
			103-1009	Health Insurance Match	\$12,519.57	\$3,308.95	\$15,828.52		
			103-1010	Workmen's Compensation	\$123.20	\$76.75	\$199.95		
			103-2001	General Supplies(consumed or altered)	\$4,000.00	\$56.57	\$4,056.57		
			103-2002	Small Equipment(Less than capitalization)	\$2,750.00	-\$2,522.16	\$227.84		
			103-3021	Postage	\$3,900.00	-\$500.00	\$3,400.00		
			103-3060	Utilities-Electricity	\$1,000.00	\$54.92	\$1,054.92		
			103-3102	Comp Software/Sup/Maint/Recov	\$11,000.00	-\$2,066.49	\$8,933.51		
						\$0.00			
1000	104	Collector					\$481,751.98	\$0.00	\$481,751.98
			104-1001	Salaries	\$259,518.10	\$0.00	\$259,518.10		
			104-1010	Workmen's Compensation	\$338.59	\$47.17	\$385.76		
			104-2001	General Supplies(consumed or altered)	\$3,000.00	\$19.74	\$3,019.74		
			104-2023	Parts and Repairs	\$500.00	\$80.27	\$580.27		
			104-3005	Special Legal	\$1,000.00	\$3,054.00	\$4,054.00		
			104-3040	Advertising & Publication	\$28,000.00	-\$3,556.61	\$24,443.39		
			104-3060	Utilities-Electricity	\$4,700.00	\$355.43	\$5,055.43		
						\$0.00			
1000	105	Assessor					\$1,631,107.08	\$0.00	\$1,631,107.08
			105-1005	Overtime & Other Comp(Holiday)	\$3,000.00	\$500.00	\$3,500.00		
			105-1009	Health Insurance Match	\$89,005.35	\$2,374.18	\$91,379.53		
			105-1010	Workmen's Compensation	\$2,449.38	\$74.29	\$2,523.67		
			105-2002	Small Equipment(Less than capitalization)	\$5,250.00	\$3.14	\$5,253.14		
			105-3005	Special Legal	\$100,000.00	-\$9,563.35	\$90,436.65		
			105-3021	Postage	\$500.00	\$2,900.00	\$3,400.00		
			105-3060	Utilities-Electricity	\$8,000.00	\$2,876.88	\$10,876.88		
			105-3102	Comp Software/Sup/Maint/Recov	\$87,250.00	\$834.86	\$88,084.86		
						\$0.00			
1000	106	Board Equalization					\$15,426.43	\$0.00	\$15,426.43
			106-1010	Workmen' Compensation	\$0.00	\$0.00	\$0.00		
						\$0.00			
1000	107	Quorum Court					\$239,009.28	\$0.00	\$239,009.28
			107-1001	Salaries	\$159,760.90	\$7,796.36	\$167,557.26		
			107-1009	Health Insurance Match	\$61,317.48	-\$7,926.11	\$53,391.37		
			107-1010	Workmen' Compensation	\$199.19	\$5.97	\$205.16		
			107-2002	Small Equipment(Less than capitalization)	\$10.00	\$63.78	\$73.78		
			107-3100	Other Miscellaneous	\$200.00	\$60.00	\$260.00		
						\$0.00			
1000	108	Building Maintenance					\$996,312.97	-\$22,869.46	\$973,443.51
			108-1010	Workmen's Compensation	\$5,659.24	\$269.20	\$5,928.44		
			108-1017	Vacation-Personal Time Buyback	\$1,000.00	\$147.32	\$1,147.32		
			108-2022	Plumbing & Electrical	\$10,000.00	\$2,731.19	\$12,731.19		
			108-2024	Maintenance & Service Contracts	\$19,000.00	\$4,582.03	\$23,582.03		
			108-3009	Other Professional Services	\$5,000.00	\$2,608.22	\$7,608.22		
			108-3020	Telephone & Fax-Landline	\$3,600.00	\$9,107.60	\$12,707.60		
			108-3060	Utilities-Electricity	\$7,500.00	\$10,001.99	\$17,501.99		
			108-3102	Comp Software/Sup/Maint/Recov	\$750.00	\$86.12	\$836.12		
			108-4002	Buildings & Improvement	\$63,000.00	-\$29,536.67	\$33,463.33		
			108-4003	Improvements other than Buildings	\$15,000.00	-\$15,000.00	\$0.00		
			108-4004	Machinery & Equipment	\$10,000.00	-\$7,866.46	\$2,133.54		
						-\$22,869.46			

1000	308	St Bernards Health Care					\$5,000.00	\$0.00	\$5,000.00
1000	400	County Sheriff					\$4,855,924.60	\$16,743.71	\$4,872,668.31
		400-1001	Salaries	\$2,826,497.69	-\$99,057.63	\$2,727,440.06			
		400-1002	Salaries-Part Time	\$17,863.67	-\$4,091.01	\$13,772.66			
		400-1005	Overtime & Other Comp(Holiday)	\$22,715.04	\$71,141.11	\$93,856.15			
		400-1006	Social Security Match	\$217,593.64	-\$8,139.79	\$209,453.85			
		400-1007	Retirement Match	\$426,822.37	\$9,977.12	\$436,799.49			
		400-1009	Health Insurance Match	\$304,287.10	\$6,778.43	\$311,065.53			
		400-1010	Workmen' Compensation	\$44,889.61	\$1,346.06	\$46,235.67			
		400-1011	Unemployment Compensation	\$14,400.00	-\$13,575.88	\$824.12			
		400-1012	Other Fringe Benefits(Including Health Ir	\$3,000.00	-\$2,600.00	\$400.00			
		400-1015	Uniform Allowance	\$18,800.00	-\$8,550.00	\$10,250.00			
		400-1017	Vacation-Personal Time Buyback	\$1,000.00	\$20,193.10	\$21,193.10			
		400-2001	General Supplies(consumed or altered)	\$25,000.00	\$4,664.17	\$29,664.17			
		400-2002	Small Equipment(Less than capitalization)	\$80,000.00	\$11,844.42	\$91,844.42			
		400-2006	Clothing & Uniforms	\$29,700.00	\$1,449.21	\$31,149.21			
		400-2007	Fuel,Oil,Lubricants	\$230,000.00	-\$4,777.44	\$225,222.56			
		400-2020	Building Material & Supplies	\$10.00	-\$10.00	\$0.00			
		400-2023	Parts and Repairs	\$40,000.00	-\$703.12	\$39,296.88			
		400-2024	Maintenance & Service Contract	\$60,000.00	\$13,503.94	\$73,503.94			
		400-2029	Small Tools(Less than Capitalization)	\$10.00	-\$10.00	\$0.00			
		400-3005	Special Legal	\$16,000.00	-\$10,564.37	\$5,435.63			
		400-3009	Other Professional Services	\$10.00	-\$10.00	\$0.00			
		400-3020	Telephone & Fax-Landline	\$12,000.00	-\$1,014.77	\$10,985.23			
		400-3021	Postage	\$5,500.00	\$4,425.82	\$9,925.82			
		400-3022	Cell Phones & Pagers	\$45,000.00	\$20,878.33	\$65,878.33			
		400-3023	Internet Connection	\$18,000.00	\$5,133.04	\$23,133.04			
		400-3030	Travel	\$1,000.00	-\$1,000.00	\$0.00			
		400-3050	Official and Deputy Bond	\$10.00	-\$10.00	\$0.00			
		400-3053	Fleet Liability	\$71,812.43	-\$10,983.00	\$60,829.43			
		400-3060	Utilities-Electricity	\$26,000.00	-\$4,506.37	\$21,493.63			
		400-3061	Utilities-Gas	\$5,000.00	-\$5,000.00	\$0.00			
		400-3062	Water(Lake City)	\$404.00	-\$120.31	\$283.69			
		400-3063	Waste Disposal(Lake City)	\$10.00	-\$10.00	\$0.00			
		400-3073	Lease Mach & Equip(Incl copier)	\$5,700.00	\$3,682.28	\$9,382.28			
		400-3094	Meals & Lodging	\$11,500.00	\$5,180.06	\$16,680.06			
		400-3100	Other Miscellaneous	\$14,000.00	\$11,298.70	\$25,298.70			
		400-3101	Training & Education	\$20,000.00	\$7,446.60	\$27,446.60			
		400-3102	Comp Software/Sup/Maint/Recov	\$600.00	\$2,035.01	\$2,635.01			
		400-4002	Buildings & Improvement	\$15,000.00	-\$1,500.00	\$13,500.00			
		400-4004	Machinery & Equipment	\$10,000.00	-\$10,000.00	\$0.00			
		400-4005	Vehicles	\$190,000.00	\$2,000.00	\$192,000.00			
					\$16,743.71				
1000	401	Circuit Court Administrator					\$10,000.00	\$0.00	\$10,000.00
		401-2002	Small Equipment(Less than capitalization)	\$1,400.00	-\$1,097.28	\$302.72			
		401-3020	Telephone & Fax-Landline	\$800.00	\$1,810.74	\$2,610.74			
		401-3073	Lease Mach & Equip(Incl copier)	\$3,000.00	-\$713.46	\$2,286.54			
					\$0.00				
1000	402	Trial Court Administrator I					\$10.00	\$0.00	\$10.00
		402-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00			
					\$0.00				
1000	403	Trial Court Administrator II					\$10,000.00	\$0.00	\$10,000.00
		403-2001	General Supplies(consumed or altered)	\$1,200.00	-\$314.25	\$885.75			
		403-2002	Small Equipment(Less than capitalization)	\$600.00	-\$600.00	\$0.00			
		403-3002	Management Consulting	\$400.00	-\$400.00	\$0.00			
		403-3020	Telephone & Fax-Landline	\$500.00	-\$243.76	\$256.24			
		403-3021	Postage	\$800.00	-\$296.00	\$504.00			
		403-3023	Internet Connection	\$100.00	-\$80.28	\$19.72			
		403-3030	Travel	\$750.00	-\$750.00	\$0.00			
		403-3073	Lease Mach & Equip(Incl copier)	\$290.00	-\$189.05	\$100.95			

			403-3090	Dues-Memberships-Subscriptions	\$1,150.00	\$220.23	\$1,370.23			
			403-3094	Meals & Lodging	\$500.00	-\$500.00	\$0.00			
			403-3100	Other Miscellaneous	\$800.00	\$2,540.87	\$3,340.87			
			403-3101	Training & Education	\$1,500.00	\$550.00	\$2,050.00			
			403-3102	Comp Software/Sup/Maint/Recov	\$1,400.00	\$62.24	\$1,462.24			
						\$0.00				
1000	404	Trial Court Administrator III						\$10,000.00	\$0.00	\$10,000.00
			404-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00			
						\$0.00				
1000	405	Trial Court Administrator IV						\$10,000.00	\$0.00	\$10,000.00
			405-2001	General Supplies(consumed or altered)	\$2,430.00	-\$972.33	\$1,457.67			
			405-2002	Small Equipment(Less than capitalization)	\$500.00	\$1,566.93	\$2,066.93			
			405-3020	Telephone & Fax-Landline	\$1,500.00	-\$720.47	\$779.53			
			405-3030	Travel	\$600.00	-\$339.71	\$260.29			
			405-3100	Other Miscellaneous	\$300.00	\$197.92	\$497.92			
			405-3102	Comp Software/Sup/Maint/Recov	\$1,220.00	\$267.66	\$1,487.66			
						\$0.00				
1000	406	Trial Court Coordinator V						\$10,000.00	\$0.00	\$10,000.00
			406-2001	General Supplies(consumed or altered)	\$2,600.00	\$716.74	\$3,316.74			
			406-3100	Other Miscellaneous	\$1,000.00	-\$716.74	\$283.26			
						\$0.00				
1000	407	Trial Court Coordinator VI						\$10,000.00	\$0.00	\$10,000.00
			407-2002	Small Equipment(Less than capitalization)	\$3,400.00	\$560.26	\$3,960.26			
			407-3090	Dues-Memberships-Subscriptions	\$1,000.00	-\$560.26	\$439.74			
						\$0.00				
1000	408	Trial Court Coordinator VII						\$10,000.00	\$0.00	\$10,000.00
			408-2001	General Supplies(consumed or altered)	\$1,800.00	-\$1,785.71	\$14.29			
			408-2002	Small Equipment(Less than capitalization)	\$800.00	\$1,629.04	\$2,429.04			
			408-3020	Telephone & Fax-Landline	\$350.00	\$41.72	\$391.72			
			408-3023	Internet Connection	\$10.00	\$114.95	\$124.95			
						\$0.00				
1000	409	District Court						\$1,236,461.72	-\$17,000.00	\$1,219,461.72
			409-1009	Health Insurance Match	\$95,842.31	-\$17,000.00	\$78,842.31			
			409-1010	Workmen' Compensation	\$929.49	\$29.29	\$958.78			
			409-3002	Management Consulting	\$1,000.00	-\$179.29	\$820.71			
			409-3005	Special Legal	\$10.00	\$150.00	\$160.00			
						-\$17,000.00				
1000	414	Juvenile Court						\$614,619.54	\$0.00	\$614,619.54
			414-1001	Salaries	\$408,534.25	-\$4,707.97	\$403,826.28			
			414-1007	Retirement Match	\$62,587.45	\$21.63	\$62,609.08			
			414-1010	Workmen' Compensation	\$7,420.03	\$209.52	\$7,629.55			
			414-2001	General Supplies(consumed or altered)	\$10.00	\$37.28	\$47.28			
			414-3020	Telephone & Fax-Landline	\$2,000.00	\$1,369.40	\$3,369.40			
			414-3030	Travel	\$3,500.00	\$972.09	\$4,472.09			
			414-3053	Fleet Liability	\$2,321.00	\$518.00	\$2,839.00			
			414-3060	Utilities-Electricity	\$3,500.00	\$1,402.24	\$4,902.24			
			414-3073	Lease Mach & Equip(Incl copier)	\$2,850.00	\$170.31	\$3,020.31			
			414-3100	Other Miscellaneous	\$10.00	\$7.50	\$17.50			
						\$0.00				
1000	416	Prosecuting Attorney						\$32,175.42	\$450.21	\$32,625.63
			416-3009	Other Professional Services	\$32,175.42	\$450.21	\$32,625.63			
						\$450.21				

1000	418	County Jail					\$6,500,951.15	-\$25,000.00	\$6,475,951.15
			418-1001	Salaries	\$3,685,331.28	-\$372,087.06	\$3,313,244.22		
			418-1005	Overtime & Other Comp(Holiday)	\$51,316.74	\$92,370.30	\$143,687.04		
			418-1006	Social Security Match	\$283,623.55	-\$27,305.55	\$256,318.00		
			418-1009	Health Insurance Match	\$420,727.16	-\$39,224.94	\$381,502.22		
			418-1010	Workmen' Compensation	\$69,691.91	\$1,799.18	\$71,491.09		
			418-1011	Unemployment Compensation	\$21,600.00	-\$18,797.79	\$2,802.21		
			418-1017	Vacation-Personal Time Buyback	\$15,000.00	\$7,788.83	\$22,788.83		
			418-2003	Janitorial Supplies	\$51,000.00	-\$25,000.00	\$26,000.00		
			418-2004	Medicine & Drugs	\$10.00	\$63,048.40	\$63,058.40		
			418-2005	Food & Related Items	\$280,000.00	\$111,714.08	\$391,714.08		
			418-2009	Inmate Supplies,Uniforms	\$50,000.00	\$5,235.84	\$55,235.84		
			418-2021	Paints & Metals	\$1,000.00	\$935.10	\$1,935.10		
			418-2022	Plumbing & Electrical	\$10,000.00	\$24,612.46	\$34,612.46		
			418-3005	Special Legal	\$3,500.00	\$1,380.00	\$4,880.00		
			418-3006	Medical Dental Hospital	\$450,000.00	\$99,398.40	\$549,398.40		
			418-3020	Telephone & Fax-Landline	\$5,500.00	\$11,192.14	\$16,692.14		
			418-3021	Postage	\$5,100.00	\$2,338.07	\$7,438.07		
			418-3060	Utilities-Electricity	\$166,000.00	\$20,620.14	\$186,620.14		
			418-3063	Waste Disposal	\$16,500.00	\$8,318.64	\$24,818.64		
			418-3100	Other Miscellaneous	\$5,000.00	\$5,958.70	\$10,958.70		
			418-3102	Comp Software/Sup/Maint/Recov	\$3,000.00	\$705.06	\$3,705.06		
						-\$25,000.00			
1000	419	Coroner					\$225,103.03	\$0.00	\$225,103.03
			419-1009	Health Insurance Match	\$5,005.24	-\$4,988.70	\$16.54		
			419-1010	Workmen' Compensation	\$231.02	\$6.72	\$237.74		
			419-2001	General Supplies(consumed or altered)	\$5,865.00	-\$3,310.96	\$2,554.04		
			419-3009	Other Professional Services	\$76,500.00	\$1,339.00	\$77,839.00		
			419-3020	Telephone & Fax-Landline	\$1,000.00	\$95.00	\$1,095.00		
			419-3100	Other Miscellaneous	\$10.00	\$6,800.00	\$6,810.00		
			419-3102	Comp Software/Sup/Maint/Recov	\$10.00	\$58.94	\$68.94		
						\$0.00			
1000	420	Constable					\$8,118.44	\$0.00	\$8,118.44
			420-1010	Workmen' Compensation	\$61.62	\$1.96	\$63.58		
			420-3030	Travel	\$5,500.00	-\$1.96	\$5,498.04		
						\$0.00			
1000	422	Circuit Court					\$658,283.69	\$36,005.61	\$694,289.30
			422-1001	Salaries	\$348,273.00	\$14,806.37	\$363,079.37		
			422-1002	PT Time-Overtime-Bailiff	\$25,000.00	\$6,727.77	\$31,727.77		
			422-1006	Social Security Match	\$28,555.38	-\$108.98	\$28,446.40		
			422-1007	Retirement Match	\$53,355.42	\$2,486.15	\$55,841.57		
			422-1009	Health Insurance Match	\$50,782.18	-\$2,733.04	\$48,049.14		
			422-1010	Workmen' Compensation	\$7,153.53	\$200.96	\$7,354.49		
			422-1011	Unemployment Compensation	\$2,016.00	-\$1,899.33	\$116.67		
			422-1012	Other Fringe Benefits(Including Health In	\$550.00	-\$400.00	\$150.00		
			422-1015	Uniform Allowance	\$3,000.00	-\$1,250.00	\$1,750.00		
			422-1017	Vacation-Personal Time Buyback	\$1,000.00	-\$1,000.00	\$0.00		
			422-2001	General Supplies(consumed or altered)	\$10.00	-\$10.00	\$0.00		
			422-2002	Small Equipment(Less than capitalization)	\$10.00	-\$10.00	\$0.00		
			422-3020	Telephone & Fax-Landline	\$500.00	-\$243.76	\$256.24		
			422-3022	Cell Phones & Pagers	\$2,000.00	\$2,290.01	\$4,290.01		
			422-3052	Fire & Extended Coverage	\$20,318.18	\$0.18	\$20,318.36		
			422-3060	Utilities-Electricity	\$33,000.00	\$1,601.93	\$34,601.93		
			422-3061	Utilities-Gas	\$5,000.00	-\$987.43	\$4,012.57		
			422-3092	Jurors & witnesses	\$40,000.00	\$3,502.73	\$43,502.73		
			422-3100	Other Miscellaneous	\$37,000.00	\$13,356.68	\$50,356.68		
			422-3102	Comp Software/Sup/Maint/Recov	\$750.00	-\$314.63	\$435.37		
			422-4004	Machinery & Equipment	\$10.00	-\$10.00	\$0.00		
						\$36,005.61			

1000	424	Drug Task Force					\$199,538.91	\$4,579.14	\$204,118.05
		424-1001	Salaries	\$148,249.00	\$477.66	\$148,726.66			
		424-1006	Social Security Match	\$11,341.05	-\$489.46	\$10,851.59			
		424-1007	Retirement Match	\$22,711.75	\$72.53	\$22,784.28			
		424-1009	Health Insurance Match	\$15,015.73	-\$140.17	\$14,875.56			
		424-1010	Workmen' Compensation	\$187.38	\$5.74	\$193.12			
		424-1011	Unemployment Compensation	\$864.00	-\$816.75	\$47.25			
		424-1012	Other Fringe Benefits(Including Health Ir	\$150.00	-\$100.00	\$50.00			
		424-1017	Vacation-Personal Time Buyback	\$1,000.00	-\$1,000.00	\$0.00			
		424-3100	Other Miscellaneous	\$10.00	-\$10.00	\$0.00			
		424-3102	Comp Software/Sup/Maint/Recov	\$10.00	\$6,579.59	\$6,589.59			
					\$4,579.14				
1000	425	Deputy Prosecuting Attorney					\$344,032.94	\$0.00	\$344,032.94
		425-1001	Salaries	\$204,141.00	-\$1,664.45	\$202,476.55			
		425-1006	Social Security Match	\$15,616.79	-\$805.10	\$14,811.69			
		425-1007	Retirement Match	\$31,274.40	-\$216.39	\$31,058.01			
		425-1009	Health Insurance Match	\$21,275.51	\$2,392.69	\$23,668.20			
		425-1010	Workmen' Compensation	\$1,255.97	\$36.46	\$1,292.43			
		425-1011	Unemployment Compensation	\$1,152.00	-\$1,089.00	\$63.00			
		425-1012	Other Fringe Benefits(Including Health Ir	\$200.00	\$50.00	\$250.00			
		425-1017	Vacation-Personal Time Buyback	\$1,000.00	-\$1,000.00	\$0.00			
		425-2001	General Supplies(consumed or altered)	\$4,000.00	\$1,331.05	\$5,331.05			
		425-2002	Small Equipment(Less than capitalization)	\$5,000.00	-\$1,192.87	\$3,807.13			
		425-2007	Fuel,Oil,Lubricants	\$1,200.00	-\$323.99	\$876.01			
		425-3020	Telephone & Fax-Landline	\$1,500.00	-\$219.09	\$1,280.91			
		425-3021	Postage	\$1,200.00	-\$487.01	\$712.99			
		425-3022	Cell Phones & Pagers	\$4,080.00	-\$4,080.00	\$0.00			
		425-3030	Travel	\$3,000.00	-\$1,514.31	\$1,485.69			
		425-3054	Other Sundry Insurance	\$7,000.00	\$8,648.13	\$15,648.13			
		425-3055	General Liability E.O.	\$786.71	\$350.00	\$1,136.71			
		425-3060	Utilities Electricity	\$9,500.00	\$1,300.26	\$10,800.26			
		425-3090	Dues-Memberships-Subscriptions	\$2,200.00	-\$272.34	\$1,927.66			
		425-3094	Meals & Lodging	\$1,500.00	-\$1,500.00	\$0.00			
		425-3101	Training & Education	\$2,500.00	-\$686.82	\$1,813.18			
		425-3102	Comp Software/Sup/Maint/Recov	\$8,000.00	\$952.78	\$8,952.78			
		425-4004	Machinery & Equipment	\$10.00	-\$10.00	\$0.00			
					\$0.00				
1000	435	Victim/ Witness Assistance					\$269,326.59	\$0.00	\$269,326.59
		435-1010	Workmen' Compensation	\$251.34	\$7.22	\$258.56			
		435-1011	Unemployment Compensation	\$1,152.00	-\$7.22	\$1,144.78			
					\$0.00				
1000	500	Office of Emergency Management					\$198,549.93	\$0.00	\$198,549.93
		500-1001	Salaries	\$61,777.00	\$595.08	\$62,372.08			
		500-1002	Assistant OEM Dir(PT)	\$14,400.00	-\$14,400.00	\$0.00			
		500-1006	Social Security Match	\$5,827.54	-\$1,435.70	\$4,391.84			
		500-1009	Health Insurance Match	\$9,346.03	\$0.00	\$9,346.03			
		500-1010	Workmen' Compensation	\$2,842.51	\$110.73	\$2,953.24			
		500-2002	Small Equipment(Less than capitalization)	\$25,000.00	\$19,522.95	\$44,522.95			
		500-2007	Fuel,Oil,Lubricants	\$5,000.00	-\$2,783.24	\$2,216.76			
		500-2024	Maintenance & Service Contract	\$3,000.00	-\$2,851.97	\$148.03			
		500-3009	Other Professional Services	\$3,000.00	\$384.84	\$3,384.84			
		500-3040	Advertising & Publication	\$750.00	\$222.08	\$972.08			
		500-3052	Fire & Extended Coverage	\$5,546.45	\$1,045.59	\$6,592.04			
		500-3053	Fleet Liability	\$2,654.80	\$907.00	\$3,561.80			
		500-3060	Utilities Electricity	\$6,500.00	\$927.80	\$7,427.80			
		500-3094	Meals & Lodging	\$1,750.00	\$0.91	\$1,750.91			
		500-3102	Comp Software/Sup/Maint/Recov	\$6,000.00	-\$2,246.07	\$3,753.93			
					\$0.00				

1000	800	Veterans Service					\$148,734.61	\$0.00	\$148,734.61
			800-1001	Salaries	\$101,188.00	\$403.07	\$101,591.07		
			800-1009	Health Insurance Match	\$10,010.60	-\$2,472.67	\$7,537.93		
			800-1010	Workmen' Compensation	\$128.66	\$2.22	\$130.88		
			800-2001	General Supplies(consumed or altered)	\$1,500.00	\$611.21	\$2,111.21		
			800-3022	Cell Phones & Pagers	\$1,000.00	\$286.88	\$1,286.88		
			800-3073	Lease Mach & Equip(Incl copier)	\$800.00	\$228.52	\$1,028.52		
			800-3090	Dues-Memberships-Subscriptions	\$100.00	\$798.00	\$898.00		
			800-3100	Other Miscellaneous	\$250.00	\$142.77	\$434.99		
						\$0.00			
1000	801	County Extension Office					\$131,259.06	\$0.00	\$131,259.06
			801-3100	Other Miscellaneous	\$0.00	\$0.00	\$0.00		
						\$0.00			
1000	802	Paupers and Welfare					\$6,000.00	\$0.00	\$6,000.00
1000	804	Consolidated Youth Services					\$1,491.50	\$0.00	\$1,491.50
1000	805	Senior Citizens					\$2,500.00	\$0.00	\$2,500.00
1000	807	Out Of The Dark, Inc					\$0.00	\$0.00	\$0.00
1000	808	Disabled American Veterans					\$5,000.00	\$0.00	\$5,000.00
1000	8888	Interfund Transfer					\$90,875.66	\$0.00	\$90,875.66
		County General Total					\$29,626,261.26	\$0.00	\$29,626,261.26
1002	300	Employee Insurance Fund					\$2,495,000.00	\$0.00	\$2,495,000.00
			300-1009	Health Insurance Match	\$0.00	\$0.00	\$0.00		
						\$0.00			
1007	116	Local Assistance and Tribal Consistency					\$100,010.00	\$0.00	\$100,010.00
			116-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00		
						\$0.00			
1887	500	Critical Facility Generator Project					\$90,000.00	\$0.00	\$90,000.00
			500-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00		
						\$0.00			
1892	127	Capital Account Fund					\$10,492,997.00	\$248,455.64	\$10,741,452.64
			127-2002	Small Equipment(Less than capitalization)	\$25,000.00	-\$25,000.00	\$0.00		
			127-2020	Building Material & Supplies	\$50,000.00	-\$50,000.00	\$0.00		
			127-2022	Plumbing & Electrical	\$50,000.00	-\$50,000.00	\$0.00		
			127-3004	Engineering & Architectural	\$50,000.00	\$156,722.69	\$206,722.69		
			127-3005	Special Legal	\$500.00	-\$500.00	\$0.00		
			127-3009	Other Professional Services	\$100,000.00	-\$48,469.99	\$51,530.01		
			127-3040	Advertising & Publication	\$5,000.00	-\$5,000.00	\$0.00		
			127-3054	Other Sundry	\$5,000.00	-\$5,000.00	\$0.00		
			127-3100	Other Miscellaneous	\$50,000.00	-\$45,000.00	\$5,000.00		
			127-4002	Buildings & Improvement	\$1,000,000.00	-\$1,000,000.00	\$0.00		
			127-4003	Improvements other than Buildings	\$50,000.00	\$126,606.34	\$176,606.34		
			127-4004	Machinery & Equipment	\$50,000.00	-\$50,000.00	\$0.00		
			127-4006	Construction in Progress	\$9,057,497.00	\$1,244,096.60	\$10,301,593.60		
						\$248,455.64			
2000	200	County Road Department Fund					\$10,171,680.04	\$0.00	\$10,171,680.04
			200-1010	Workmen' Compensation	\$116,555.06	\$2,876.12	\$119,431.18		
			200-1017	Vacation-Personal Time Buyback	\$1,000.00	\$3,262.98	\$4,262.98		
			200-2001	General Supplies(consumed or altered)	\$10,000.00	\$2,764.14	\$12,764.14		
			200-2006	Clothing & Uniforms	\$25,000.00	\$2,198.17	\$27,198.17		
			200-2021	Paints & Metals	\$10,000.00	\$2,176.25	\$12,176.25		

		200-2023	Repair Parts	\$400,000.00	\$58,521.97	\$458,521.97			
		200-2027	Gravel, Dirt, & Sand	\$375,000.00	-\$87,342.10	\$287,657.90			
		200-3004	Engineering & Inspections	\$15,000.00	\$8,422.55	\$23,422.55			
		200-3005	Special Legal	\$3,000.00	\$1,652.75	\$4,652.75			
		200-3022	Cell Phones & Pagers	\$5,000.00	\$1,862.88	\$6,862.88			
		200-3060	Utilities Electricity	\$14,000.00	\$1,689.69	\$15,689.69			
		200-3063	Waste Disposal	\$2,400.00	\$806.34	\$3,206.34			
		200-3094	Meals & Lodging	\$500.00	\$1,108.26	\$1,608.26			
					\$0.00				
2003	200	Additional Motor Fuel Tax Fund					\$285,000.00	\$0.00	\$285,000.00
		200-2024	Maintenance & Service Contracts	\$0.00	\$0.00	\$0.00			
					\$0.00				
2996	200	FY25 State Hazard Mitigation Grant Fund					\$144,446.68	\$0.00	\$144,446.68
		200-3100	Other Miscellaneous	\$0.00	\$0.00	\$0.00			
					\$0.00				
2997	200	FY24 State Hazard Mitigation Grant					\$87,300.00	\$0.00	\$87,300.00
		200-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00			
					\$0.00				
2998	Crowley's Ridge Gravel Trail Tap Grant						\$175,000.00	\$0.00	\$175,000.00
		200-2002	Small Equipment(Less than capitalization)	\$0.00	\$0.00	\$0.00			
					\$0.00				
3000	103	County Treasurer Automation Fund					\$97,513.71	\$0.00	\$97,513.71
		103-1007	Retirement Match	\$9,464.24	\$31.04	\$9,495.28			
		103-2001	General Supplies(consumed or altered)	\$2,500.00	-\$417.68	\$2,082.32			
		103-3030	Travel	\$750.00	\$306.64	\$1,056.64			
		103-3100	Other Miscellaneous	\$10.00	\$80.00	\$90.00			
					\$0.00				
3001	104	County Collector Automation Fund					\$462,501.44	\$0.00	\$462,501.44
		104-1009	Health Insurance Match	\$33,195.51	-\$1,323.07	\$31,872.44			
		104-1017	Vacation-Personal Time Buyback	\$1,000.00	\$1,323.07	\$2,323.07			
					\$0.00				
3002	422	Circuit Court Automation Fund					\$220,020.00	\$0.00	\$220,020.00
		422-3094	Meals & Lodging	\$0.00	\$0.00	\$0.00			
					\$0.00				
3003	409	WD District Court Automation Fund					\$84,775.00	\$0.00	\$84,775.00
		409-3094	Meals & Lodging	\$1,000.00	\$831.68	\$1,831.68			
		409-3102	Comp Software/Sup/Maint/Recov	\$15,455.00	-\$831.68	\$14,623.32			
					\$0.00				
3004	105	Assessors Amendment 79 Fund(Property Tax Relief)					\$24,430.00	\$0.00	\$24,430.00
		105-3030	Travel	\$0.00	\$0.00	\$0.00			
					\$0.00				
3005	101	County Clerk Cost Fund(Act 1045-2001)(21-6-413)					\$69,550.00	\$0.00	\$69,550.00
		101-3073	Lease Mach & Equip(Incl copier)	\$4,000.00	\$71.83	\$4,071.83			
		101-3094	Meals & Lodging	\$4,500.00	-\$76.83	\$4,423.17			
		101-3100	Other Miscellaneous	\$10.00	\$5.00	\$15.00			
					\$0.00				
3006	102	Recorder Cost Fund(Circuit Clerk)(Act 768-1995)(21-6-306)					\$1,191,514.32	\$0.00	\$1,191,514.32
		102-1009	Health Insurance Match	\$61,317.48	\$7,632.97	\$68,950.45			
		102-1010	Workmen' Compensation	\$935.95	\$26.09	\$962.04			
		102-2002	Small Equipment(Less than capitalization)	\$40,000.00	-\$9,315.11	\$30,684.89			
		102-3005	Special Legal	\$10.00	\$1,590.00	\$1,600.00			
		102-3040	Advertising & Publication	\$10.00	\$66.05	\$76.05			
					\$0.00				

3008	603	Craighead County Public Library Fund					\$573,897.00	\$120,822.95	\$694,719.95
		603-9999	Transfer to Funds	\$573,897.00	\$120,822.95	\$694,719.95			
					\$120,822.95				
3012	102	Child Support Cost Fund(Circuit Clerk)(9-10-109)					\$8,420.00	\$0.00	\$8,420.00
		102-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00			
					\$0.00				
3014	400	Sheriff Communications Facility & Equip Fund					\$323,722.00	\$7,339.88	\$331,061.88
		400-2002	Small Equipment(Less than capitalization)	\$145,300.00	-\$67,275.02	\$78,024.98			
		400-3023	Internet Connection	\$24,000.00	-\$24,000.00	\$0.00			
		400-3100	Other Miscellaneous	\$5,000.00	-\$5,000.00	\$0.00			
		400-3102	Comp Software/Sup/Maint/Recov	\$149,412.00	\$103,624.90	\$253,036.90			
		400-4004	Machinery & Equipment	\$10.00	-\$10.00	\$0.00			
					\$7,339.88				
3015	400	Sheriff Drug Control Fund					\$10,000.00	\$0.00	\$10,000.00
		400-2002	Small Equipment(Less than capitalization)	\$0.00	\$0.00	\$0.00			
					\$0.00				
3017	418	Jail Operation & Maintenance Fund(Cost Defrayment)(16-17-129)					\$611,030.00	\$0.00	\$611,030.00
		418-2004	Medicine & Drugs	\$98,000.00	-\$42,717.71	\$55,282.29			
		418-2005	Food & Related Items	\$275,000.00	\$33,635.26	\$308,635.26			
		418-2023	Repair Parts	\$30,000.00	\$9,082.45	\$39,082.45			
					\$0.00				
3018	418	County Detention Facility Fund(Booking & Administration Fee)(12-41-505)					\$50,000.00	\$0.00	\$50,000.00
		418-2009	Inmate Supplies,Uniforms	\$15,000.00	\$7,988.51	\$22,988.51			
		418-2005	Food & Related Items	\$30,000.00	-\$7,988.51	\$22,011.49			
					\$0.00				
3019	400	Sheriff Boating Safety Fund(Emergency Rescue Water Safety)(27-101-110)					\$22,120.00	\$0.00	\$22,120.00
		400-2002	Small Equipment(Less than capitalization)	\$0.00	\$0.00	\$0.00			
					\$0.00				
3020	501	Emergency 911 Services Fund(Ord 1990-12)					\$50,000.00	\$0.00	\$50,000.00
		501-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00			
					\$0.00				
3022	400	Sheriff Emergency Vehicle Fund(Sheriff Failure to License)(27-22-103)					\$12,000.00	\$0.00	\$12,000.00
		400-2002	Small Equipment(Less than capitalization)	\$0.00	\$0.00	\$0.00			
					\$0.00				
3026	417	Indigent Criminal Defense Fund(Public Defender)(14-20-102)					\$124,711.69	\$0.00	\$124,711.69
		417-1001	Salaries	\$49,417.00	\$119.81	\$49,536.81			
		417-1007	Retirement Match	\$7,570.68	\$18.37	\$7,589.05			
		417-1009	Health Insurance Match	\$9,346.03	\$157.61	\$9,503.64			
		417-1010	Workmen' Compensation	\$62.45	\$2.56	\$65.01			
		417-3040	Advertising & Publication	\$5,000.00	-\$836.77	\$4,163.23			
		417-3060	Utilities Electricity	\$5,000.00	\$438.42	\$5,438.42			
		417-3100	Other Miscellaneous	\$200.00	\$100.00	\$300.00			
					\$0.00				
3028	422	Adult Drug Court Fee Fund(Circuit Court)(16-98-304)					\$1,800.00	\$0.00	\$1,800.00
		422-3094	Meals & Lodging	\$200.00	\$136.13	\$336.13			
		422-3101	Training & Education	\$200.00	-\$136.13	\$63.87			
					\$0.00				
3029	409	Public Safety Fund(District Court)(27-34-108)					\$174.30	\$0.00	\$174.30
		409-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00			
					\$0.00				
3031	414	Juvenile Probation Fee Fund(Juvenile Court)(Services & Supplies)(16-13-326)					\$67,819.10	\$0.00	\$67,819.10
		414-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00			
					\$0.00				

3039	102	Circuit Clerk Commissioner's Fee Fund(Act 291 of 2013)					\$5,600.00	\$0.00	\$5,600.00
		102-2001	General Supplies(consumed or altered)	\$4,000.00	-\$125.00	\$3,875.00			
		102-3090	Dues-Memberships-Subscriptions	\$500.00	\$125.00	\$625.00			
					\$0.00				
3042	105	Assessor's Late Assessment Fee Fund					\$28,375.00	\$0.00	\$28,375.00
		105-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00			
					\$0.00				
3045	409	District Court Specialty Court Fund					\$45,540.00	\$0.00	\$45,540.00
		409-2002	Small Equipment(Less than capitalization)	\$10.00	\$503.69	\$513.69			
		409-3009	Other Professional Services	\$42,000.00	-\$10,595.44	\$31,404.56			
		409-3100	Other Miscellaneous	\$1,970.00	\$10,091.75	\$12,061.75			
					\$0.00				
3046	116	American Rescue Plan Fund					\$5,005,230.00	-\$645,957.94	\$4,359,272.06
		116-4002	Buildings & Improvement	\$4,500,000.00	-\$645,957.94	\$3,854,042.06			
					-\$645,957.94				
3048	422	Adult Drug Court-Opioid Settlement					\$28,899.70	\$0.00	\$28,899.70
		422-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00			
					\$0.00				
3414	414	Juvenile Drug Court Fee Fund					\$1,450.00	\$0.00	\$1,450.00
		414-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00			
					\$0.00				
3490	400	Sheriff Drug Abuse Resistance Education Fund(DARE)					\$12,500.00	\$2,129.19	\$14,629.19
		400-2001	General Supplies(consumed or altered)	\$500.00	-\$500.00	\$0.00			
		400-2002	Small Equipment(Less than capitalization)	\$5,000.00	-\$3,068.71	\$1,931.29			
		400-3100	Other Miscellaneous	\$7,000.00	\$5,697.90	\$12,697.90			
					\$2,129.19				
3492	400	Sheriff Federal Drug Forfeiture Fund					\$9,000.00	\$1,197.58	\$10,197.58
		400-2002	Small Equipment(Less than capitalization)	\$5,000.00	\$3,697.58	\$8,697.58			
		400-3100	Other Miscellaneous	\$4,000.00	-\$2,500.00	\$1,500.00			
					\$1,197.58				
3494	409	ED District Court Automation Fund					\$6,430.00	\$0.00	\$6,430.00
		409-2002	Small Equipment(Less than capitalization)	\$0.00	\$0.00	\$0.00			
					\$0.00				
3501	418	Juvenile Detention Facilities Operating Sup Grant Fund					\$31,167.00	\$0.00	\$31,167.00
		418-2001	General Supplies(consumed or altered)	\$1,000.00	\$1,123.78	\$2,123.78			
		418-2009	Inmate Supplies,Uniforms	\$2,000.00	\$13,240.23	\$15,240.23			
		418-2023	Repair Parts	\$16,117.00	-\$12,468.00	\$3,649.00			
		418-4002	Buildings & Improvement	\$5,900.00	-\$1,896.01	\$4,003.99			
					\$0.00				
3519	422	VTC Innovations Grant					\$46,594.56	\$0.00	\$46,594.56
		422-3009	Other Professional Services	\$6,500.00	\$7,325.71	\$13,825.71			
		422-3094	Meals & Lodging	\$20,000.00	-\$7,325.71	\$12,674.29			
					\$0.00				
3520	418	DPS Public Safety Equipment Grant-Jail					\$48,572.56	\$0.00	\$48,572.56
		418-2001	General Supplies(consumed or altered)	\$10.00	-\$10.00	\$0.00			
		418-2002	Small Equipment(Less than capitalization)	\$47,000.00	\$1,572.56	\$48,572.56			
		418-3009	Other Professional Services	\$10.00	-\$10.00	\$0.00			
		418-3100	Other Miscellaneous	\$10.00	-\$10.00	\$0.00			
		418-3102	Comp Software/Sup/Maint/Recov	\$1,000.00	-\$1,000.00	\$0.00			
		418-4004	Machinery & Equipment	\$542.56	-\$542.56	\$0.00			
					\$0.00				

3521	500	Homeland Security Grant Program					\$629,600.00	\$0.00	\$629,600.00
			500-2002	Small Equipment(Less than capitalization)	\$60,000.00	-\$15,829.85	\$44,170.15		
			500-4004	Machinery & Equipment	\$264,200.00	\$77,840.35	\$342,040.35		
			500-4005	Vehicles	\$240,000.00	-\$62,010.50	\$177,989.50		
						\$0.00			
3522	422	VET Treatment Court DIS Grant					\$223,541.44	\$0.00	\$223,541.44
			422-1017	Vacation-Personal Time Buyback	\$10.00	\$230.73	\$240.73		
			422-2001	General Supplies(consumed or altered)	\$7,000.00	-\$230.73	\$6,769.27		
						\$0.00			
3523	409	BJA Star Court					\$249,502.88	\$0.00	\$249,502.88
			409-2001	General Supplies(consumed or altered)	\$16,540.00	-\$14,594.88	\$1,945.12		
			409-3007	Drug Testing	\$15,000.00	\$14,644.30	\$29,644.30		
			409-3009	Other Professional Services	\$58,906.06	-\$4,594.45	\$54,311.61		
			409-3094	Meals & Lodging	\$8,000.00	\$3,268.43	\$11,268.43		
			409-3100	Other Miscellaneous	\$1,000.00	\$1,276.60	\$2,276.60		
						\$0.00			
3524	422	VET Court Peer Recovery					\$50,677.71	\$0.00	\$50,677.71
			422-1010	Workmen' Compensation	\$0.00	\$0.00	\$0.00		
						\$0.00			
3525	422	Mental Health Court Peer Recovery					\$50,677.71	\$0.00	\$50,677.71
			422-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00		
						\$0.00			
3526	409	Star Court Peer Recovery					\$50,677.71	\$0.00	\$50,677.71
			409-2002	Small Equipment(Less than capitalization)	\$0.00	\$0.00	\$0.00		
						\$0.00			
3527	414	Supplemental Juvenile Court Funding					\$6,420.50	\$0.00	\$6,420.50
			414-3009	Other Professional Services	\$10.00	\$1.00	\$11.00		
			414-3100	Other Miscellaneous	\$10.00	-\$1.00	\$9.00		
						\$0.00			
3529	424	AR Opioid Overdose Response Team Funding					\$166,381.76	\$9,912.57	\$176,294.33
			424-1001	Salaries	\$85,946.00	-\$3,745.12	\$82,200.88		
			414-1006	Social Security Match	\$6,574.87	-\$330.21	\$6,244.66		
			424-1007	Retirement Match	\$13,166.93	-\$576.00	\$12,590.93		
			424-1009	Health Insurance Match	\$9,316.12	-\$4,360.46	\$4,955.66		
			424-1010	Workmen' Compensation	\$1,211.84	-\$1,211.84	\$0.00		
			424-1011	Unemployment Compensation	\$576.00	-\$544.50	\$31.50		
			424-1012	Other Fringe Benefits(Including Health In	\$50.00	-\$50.00	\$0.00		
			424-1017	Vacation-Personal Time Buyback	\$10.00	-\$10.00	\$0.00		
			424-2001	General Supplies(consumed or altered)	\$7,500.00	-\$7,154.99	\$345.01		
			424-2002	Small Equipment(Less than capitalization)	\$5,000.00	-\$2,212.55	\$2,787.45		
			424-2006	Clothing & Uniforms	\$10.00	-\$10.00	\$0.00		
			424-2007	Fuel,Oil,Lubricants	\$6,000.00	-\$1,348.71	\$4,651.29		
			424-3009	Other Professional Services	\$10.00	\$59,594.92	\$59,604.92		
			424-3022	Cell Phones & Pagers	\$3,500.00	-\$2,399.15	\$1,100.85		
			424-3030	Travel	\$5,000.00	-\$5,000.00	\$0.00		
			424-3100	Other Miscellaneous	\$10.00	-\$10.00	\$0.00		
			424-3101	Training & Education	\$5,000.00	-\$3,300.00	\$1,700.00		
			424-3102	Comp Software/Sup/Maint/Recov	\$500.00	-\$418.82	\$81.18		
			424-4004	Machinery & Equipment	\$17,000.00	-\$17,000.00	\$0.00		
						\$9,912.57			
3530	400	FY2023 DPS Public Safety Equipment Grant					\$10.00	\$1,301.53	\$1,311.53
			400-2002	Small Equipment(Less than capitalization)	\$10.00	-\$10.00	\$0.00		
			400-3100	Other Miscellaneous	\$0.00	\$1,311.53	\$1,311.53		
						\$1,301.53			

3532	422	BJA FY22 Adult Drug Court Discretionary Grant						\$153,396.35	\$0.00	\$153,396.35
		422-1001	Salaries	\$22,500.00	-\$5,030.51	\$17,469.49				
		422-1009	Health Insurance Match	\$9,818.00	-\$9,286.05	\$531.95				
		422-2002	Small Equipment(Less than capitalization)	\$5,000.00	-\$5,000.00	\$0.00				
		422-3009	Other Professional Services	\$75,000.00	\$23,335.07	\$98,335.07				
		422-3022	Cell Phones & Pagers	\$4,000.00	-\$2,827.24	\$1,172.76				
		422-3030	Travel	\$8,000.00	-\$1,210.74	\$6,789.26				
		422-3102	Comp Software/Sup/Maint/Recov	\$15.00	\$19.47	\$34.47				
					\$0.00					
3533	500	Craighead County Saferoom Grant						\$2,022,880.00	\$0.00	\$2,022,880.00
		500-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00				
					\$0.00					
3535	422	CY22 Accountability Court Grant Adult Drug Court Fund						\$2,067.00	\$0.00	\$2,067.00
		422-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00				
					\$0.00					
3536	400	SRT Body Worn Camera Grant						\$26,950.00	\$0.00	\$26,950.00
		400-2001	General Supplies(consumed or altered)	\$1,000.00	-\$1,000.00	\$0.00				
		400-2002	Small Equipment(Less than capitalization)	\$5,000.00	-\$3,141.59	\$1,858.41				
		400-3009	Other Professional Services	\$10,000.00	-\$10,000.00	\$0.00				
		400-3020	Telephone & Fax-Landline	\$6,850.00	-\$6,850.00	\$0.00				
		400-3100	Other Miscellaneous	\$100.00	-\$88.41	\$11.59				
		400-3102	Comp Software/Sup/Maint/Recov	\$4,000.00	\$21,080.00	\$25,080.00				
					\$0.00					
3537	310	FY21 Connect & Protect LE Behavioral Health Grant						\$189,433.04	\$5,367.43	\$194,800.47
		310-1001	Salaries(CIT Law Enforcement Coord)	\$53,271.00	\$439.21	\$53,710.21				
		310-1006	Social Security Match	\$4,075.23	-\$8.93	\$4,066.30				
		310-1007	Retirement Match	\$8,161.12	\$67.38	\$8,228.50				
		310-1009	Health Insurance Match	\$11,728.73	-\$6,770.26	\$4,958.47				
		310-1010	Workmen' Compensation	\$658.96	-\$658.96	\$0.00				
		310-1011	Unemployment	\$288.00	-\$272.56	\$15.44				
		310-1012	Other Fringe Benefits(Including Health In	\$50.00	-\$50.00	\$0.00				
		310-2001	General Supplies(consumed or altered)	\$450.00	\$356.25	\$806.25				
		310-2002	Small Equipment(Less than capitalization)	\$500.00	-\$398.15	\$101.85				
		310-3009	Other Professional Services	\$106,120.00	\$12,299.39	\$118,419.39				
		310-3022	Cell Phones & Pagers	\$480.00	\$23.92	\$503.92				
		310-3030	Travel	\$2,000.00	-\$2,000.00	\$0.00				
		310-3094	Meals & Lodging	\$750.00	\$437.45	\$1,187.45				
		310-3100	Other Miscellaneous	\$50.00	\$2,706.43	\$2,756.43				
		310-3101	Training & Education	\$750.00	-\$750.00	\$0.00				
		310-3102	Comp Software/Sup/Maint/Recov	\$100.00	-\$53.74	\$46.26				
					\$5,367.43					
3538	500	Homeland Security Grant						\$100.00	\$625.87	\$725.87
		500-2001	General Supplies(consumed or altered)	\$10.00	\$715.87	\$725.87				
		500-2002	Small Equipment(Less than capitalization)	\$90.00	-\$90.00	\$0.00				
					\$625.87					
3549	409	Craighead County Star Court Grant						\$156,511.88	\$0.00	\$156,511.88
		409-2001	General Supplies(consumed or altered)	\$27,704.76	-\$1,604.94	\$26,099.82				
		409-2002	Small Equipment(Less than capitalization)	\$0.00	\$0.00	\$0.00				
		409-3007	Drug Testing	\$0.00	\$0.00	\$0.00				
		409-3009	Other Professional Services	\$0.00	\$0.00	\$0.00				
		409-3022	Cell Phones & Pagers	\$480.00	\$1,604.94	\$2,084.94				
					\$0.00					
3578	409	District Court DWI Court Fund						\$15,000.00	\$1,197.76	\$16,197.76
		409-3030	Travel	\$11,000.00	-\$8,707.54	\$2,292.46				
		409-3094	Meals & Lodging	\$3,000.00	\$1,210.30	\$4,210.30				
		409-3100	Other Miscellaneous	\$10.00	\$6,145.00	\$6,155.00				
		409-3101	Training & Education	\$990.00	\$2,550.00	\$3,540.00				
					\$1,197.76					

3585	422	Northeast Arkansas Veterans Court Expansion						\$88,902.00	\$0.00	\$88,902.00
			422-3009	Other Professional Services	\$0.00	\$0.00	\$0.00			
			8888-9999	Interfund Transfer	\$0.00	\$0.00	\$0.00			
						\$0.00				
3587	116	Arkansas Historic Preservation Program						\$179,000.00	\$0.00	\$179,000.00
			116-3004	Engineering and Architectural	\$0.00	\$0.00	\$0.00			
			8888-9999	Interfund Transfer	\$0.00	\$0.00	\$0.00			
						\$0.00				
3589	310	Crisis Stabilization Unit(Start up,Furnishings)						\$1,200,000.00	\$0.00	\$1,200,000.00
			310-3009	Other Professional Services	\$0.00	\$0.00	\$0.00			
			8888-9999	Interfund Transfer	\$0.00	\$0.00	\$0.00			
						\$0.00				
3591	503	Rural Community Grant Program/Brookland Fire						\$20.00	\$0.00	\$20.00
			503-2002-300	Small Equipment(Less than capitalization)	\$0.00	\$0.00	\$0.00			
						\$0.00				
3594	400	Sheriff Project Lifesaver Fund						\$0.75	\$0.00	\$0.75
			400-2002	Small Equipment(Less than capitalization)	\$0.00	\$0.00	\$0.00			
						\$0.00				
3599	400	Local Law Enforcement Equipment Subgrant						\$7,400.00	\$0.00	\$7,400.00
			400-2002	Small Equipment(Less than capitalization)	\$0.00	\$0.00	\$0.00			
						\$0.00				
6009	600	Law Library Fund						\$59,544.00	\$1,182.75	\$60,726.75
			600-2001	General Supplies(consumed or altered)	\$500.00	\$654.07	\$1,154.07			
			600-2002	Small Equipment(Less than capitalization)	\$500.00	\$117.81	\$617.81			
			600-3009	Other Professional Services	\$15,600.00	\$1,256.00	\$16,856.00			
			600-3020	Telephone & Fax-Landline	\$2,500.00	\$90.77	\$2,590.77			
			600-3023	Internet Connection	\$2,000.00	-\$1,548.71	\$451.29			
			600-3052	Fire & Extended Coverage	\$1,344.00	-\$1,344.00	\$0.00			
			600-3063	Waste Disposal	\$2,500.00	-\$2,317.76	\$182.24			
			600-3070	Land and Buildings	\$15,000.00	-\$1,800.00	\$13,200.00			
			600-3073	Lease Mach & Equip(Incl copier)	\$2,000.00	-\$2,000.00	\$0.00			
			600-3090	Dues-Memberships-Subscriptions	\$15,000.00	\$10,639.85	\$25,639.85			
			600-3094	Meals & Lodging	\$1,500.00	-\$1,500.00	\$0.00			
			600-3100	Other Miscellaneous	\$100.00	-\$65.28	\$34.72			
			600-3102	Comp Software/Sup/Maint/Recov	\$1,000.00	-\$1,000.00	\$0.00			
						\$1,182.75				
6400	600	Jonesboro Public Library Fund						\$1,586,167.00	\$246,424.79	\$1,832,591.79
			600-9999	Transfer to Other Funds	\$1,586,167.00	\$246,424.79	\$1,832,591.79			
						\$246,424.79				
		Total Special Revenue Funds						\$40,431,652.83	\$0.00	\$40,431,652.83
		Total of All Funds						\$70,057,914.09	\$0.00	\$70,057,914.09
Be it resolved by the Craighead County Quorum Court that these changes be made as described upon passage of this appropriation/redistribution ordinance.										
		Dated this _____ day of April, 2025.								
		Approved: _____								
		Marvin Day								
		Craighead County Judge								
		Attest: _____								
		MaryDawn Marshall								
		Craighead County Clerk								