

# **QUORUM COURT MINUTES**

## **November 22, 2021**

**FILED**

**DEC 08 2021**

**LESLI PENNY**

**COUNTY & PROBATE COURT CLERK**

**FILED**

**DEC 08 2021**

**LESLI PENNY**  
COUNTY & PROBATE COURT CLERK

**November 22, 2021, Quorum Court Minutes**

13 Justices of the Peace were present. Also present were Lesli Penny, Sheriff Marty Boyd, and Wes Eddington. Present by Zoom were Hannah Towell and Terry McNatt.

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

Invocation by Casey Turner, Breaking Bonds Ministries.

Assembly and Pledge of Allegiance.

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First order of business was approval of Quorum Court minutes from November 08, 2021. A motion to accept was made by Justice Weinstock and seconded by Justice Pasmore. Judge Day took a vote and it passed unanimously.

**REPORTS FROM COMMITTEES:**

Road Committee Minutes were read by Justice Cline.

Public Service Committee Minutes were read by Justice Rogers.

Finance Committee Minutes were read by Justice Longmire.

**OLD BUSINESS:**

None

**NEW BUSINESS:**

An Ordinance to establish Kronos time and attendance policy was read. A motion to approve was made by Justice Rogers and seconded by Justice Weinstock. Judge Day asked if there was any questions or comments. Justice Weinstock asked how the Kronos system is working. Judge Day stated that the system is installed but not fully implemented. The County has been using it for a couple of weeks in a test mode so that everyone can get used to it. The intention is to have full functionality by December 01, 2021. Justice Weinstock asked if every office uses it the same way. Judge Day stated that most of them are very similar. The main difference is in the Sheriff's Deputies that don't go into the Sheriff's Office to clock in, or certain areas of the Road Department do not come into the shop to clock in. Judge Day said that generally the program is good for all sides, that the employees have more ways to watch their time and make sure they are paid properly. It also is a great system for the taxpayers to see where their taxpayer dollars are going. (If the employee is supposed to work 8-5, you see they worked from 8-5.) Justice Cook asked what it is costing the County? Judge Day stated that upfront cost was about \$40,000 and annual fees are approximately \$10,000. Judge Day said that it will help with mistakes and efficiency in payroll, because it is one less step, that human error is taken out of the process. The biggest thing is trying to keep issues with wage and hour violations for Federal Law and just being flat out accountable. You can look at any taxpayer in the County and say that an employee worked 40 hours last week and not 39.5 and got paid for 40. An employee only gets paid for what they work. Judge Weinstock wants to

know if there is anyone on call if there is a glitch in the system? Judge Day stated that the supervisor can go in and log a change, but there is always a record of all activity. There is always a digital record if the Quorum Court wants to go back and audit a certain individual. Judge Day said that Elected Officials can clock in if they want. The County is asking that all employees that are salaried, like Lisa Lawrence, to clock in and out whenever they are working or not. Judge Day stated that the County is trying to be as transparent as possible. He said that the Quorum Court has been great about bringing up the wages to the employees and we feel like we should be accountable for getting a fair market wage like anybody else. Justice Cline stated that there have been instances in other counties where employees worked 50 hours a week and didn't get compensated and there are instances when someone said they worked more than they did, this system would keep that from happening. Justice Cook asked if this is an automatic renewal with Kronos every year? Judge Day said it is automatically renewed. Unless we find another vendor that does the exact same thing for less, a better service for a better cost. Justice Longmire asked if there are any reports that can be run at the end of the year to see how things are going? Judge Day stated that there are all kinds of reports that can be pulled. Judge Day said the goal is not necessarily to save money but to track where employee hours are, to cover any justification needed. Justice Price stated that he used to use this on the approval side of the Kronos side, and it is a great system for accountability. He stated that Kronos is a great company and easy to work with. Justice Williams said that on the employee's side, this was originally implemented for accountability. The system will help with raises and things like that. This will create that ability for the board to look at the employees records and decide if a raise is warranted. Judge Day asked if there are any more questions or comments? Roll was called, Justice Cook voted no, all other Justices voted yes. The Ordinance was passed.

An Ordinance to increase and set jail fees for housing adult inmates in the Craighead County Detention Center was read. A motion to approve was made by Justice Cline and seconded by Justice Tennison. Justice Pasmore wants to know if this will give us enough to cover costs? Judge Day stated that honestly no, this is not enough, we are just trying to even it out. Roll was called and passed unanimously.

An Appropriation Ordinance to establish 2022 rates of taxation was read. A motion to adopt was made by Justice Weinstock and seconded by Justice Williams. Justice Cline asked if Brookland always has no mills? Judge Day stated that the buzz was that since their population increased so much, and their portion of the county wide sales tax increased, he thinks they will be giving that money back to the citizens. Judge Day said this is not facts, just what he heard. Roll was called and passed unanimously.

A Resolution to approve Craighead County Solid Waste Disposal Authority proposed 2022 budget, required by Act 677 of 2021 was read. A motion to approve was made by Justice Tennison and seconded by Justice Cline. Judge Day made a comment that in this last legislative session there were some people that got unhappy with their local landfill. He stated that we have a great relationship with our landfill, so this was nothing for us. The State Legislature said because this particular authority would not share financial information with the cities and counties that they are serving, for budget information they had to pass this. He said there are no "teeth" in this resolution or in this state law. It just basically states that it must be acknowledged and passed, that this is just politics at its finest. Judge Day asked all in favor say aye, any opposed? Passed unanimously.

Last item on agenda was an Appropriation Ordinance to adopt 2022 Craighead County Annual Operating Budget (Attachment A). A copy of the 2022 Craighead County Annual Operating Budget (Attachment B) was not provided at an earlier time, so Judge Day stated that he does not expect a vote on it. He would

like for everyone to look at the "cheat sheet" he made, a comparison for the changes from 2021 to 2022 Budget was read and discussed by Judge Day. Judge Day also spoke about our health insurance. He stated that negotiations were started with Blue Cross Blue Shield and there was a proposed 9.1% increase in our cost, roughly \$200,000. We negotiated down from that, but it really made us take a long hard look at other options that are out there. We have not signed anything, but we are trying to be mindful of the County's money and providing the employee with good benefits. Judge Day stated that what we are looking at is self-funded insurance. From the employee's perspective, everyone will be on the "buy up plan", so the deductible will go from \$2,500 to \$1,500. The prescription benefit cost will go down and co-pays will go down. The premium for the family plan will go up a modest amount, roughly 3%, about \$12 a month. If employees use it, they will save roughly a \$1000 a month and will save if they have prescriptions. Judge Day stated that on the County side, we could potentially see as much as a half million dollars a year savings, more than likely \$200,000 to \$300,000 a year. Justice Weinstock asked if the insurance would include Vision and Dental? Judge Day stated that the employees would have the option to add those if they wanted. The Quorum Court did not vote on the budget. It will be put on the agenda for the next Quorum Court Meeting.

**ANNOUNCEMENTS:**

None

**PUBLIC COMMENTS:**

None

A motion was made to adjourn by Justice Price and seconded by Justice Weinstock. Motion passed.

Meeting ended at 6:15 p.m.

## **Road Committee Minutes November 8, 2021**

Chairman Steve Cline called the meeting to order at 5:34 pm. Those present were Justices Terry Couch, David Tennison and Carolyn Lewis. Also present was Road Superintendent Eugene Neff. Eugene gave an update on road work being done. With no other business Justice Couch made a motion to adjourn, 2nd by Justice Lewis all were in favor. Meeting adjourned at 5:40 pm.

Craighead County Highway Department  
Monthly Report  
September 2021

Finalized Date	Id	Street Name	City	Work Type	Description
9/21/2021 5:02:35 PM	14702175	CR-177		Beaver Dam Removal	
9/21/2021 9:41:17 AM	14905109	CR-197		Beaver Dam Removal	
9/21/2021 5:35:45 PM	14931999	CR-155		Beaver Dam Removal	
9/21/2021 10:52:40 AM	14932221	County Road 263		Beaver Dam Removal	
9/21/2021 8:14:06 AM	14930541	County Road 712	Jonesboro	Clean Sign	vines and tree growing around sign cr712/cr727
9/21/2021 8:34:36 AM	14823883	Cr 194		Clean Tile	Clean tile on both sides of the road
9/9/2021 5:06:09 PM	14875968	County Road 713	Jonesboro	Clean Tile	clean out tile and ditch put back on tile
9/21/2021 9:41:12 AM	14929521	County Road 338	Jonesboro	Clean Tile	Brian clean out tiles at intersection on CR 338/ 369 Cleared CR 334 of downed tree. Piled up on edge of road at homeowners request to cut up. Hauled excavator from shop to see our 334 then back to shop.
9/14/2021 10:41:05 AM	14896670	CR 334		Clear Street of Obstruction/Debris	
9/21/2021 8:34:36 AM	14333609	Craighead 703 Rd	Jonesboro	Ditching	clean out ditch to drain road
9/28/2021 7:29:07 AM	14818536	County Road 425		Ditching	Digging ditch from cr 409 for 730 feet on the south side of road Digging out ditch on cr 268 on the north side of road and digging out 263 on the east side of road from 270 to tank car
9/21/2021 5:35:29 PM	14823295	CR-263		Ditching	
9/30/2021 10:40:25 AM	13767764	CR-636	Bay	Grading Road	She is trying to schedule a fuel fill up
9/30/2021 10:50:04 AM	14054527	Lunsford Ave	Bay	Grading Road	815-688-809-823-817-824+816-821-822-808-813-820
9/1/2021 8:22:36 AM	14713237	Lunsford Ave	Bay	Grading Road	912-917-927-907-910-915
9/1/2021 8:22:50 AM	14721884	Lunsford Ave	Bay	Grading Road	621-611-602-608-607-652
9/1/2021 8:23:00 AM	14744765	Lunsford Ave	Bay	Grading Road	638-635-616-625+618-653-615
9/1/2021 8:24:29 AM	14744778	Lunsford Ave	Bay	Grading Road	8 16 21 gread 672 639 675 690 641 664
9/1/2021 8:24:53 AM	14752480	County Road 218	Jonesboro	Grading Road	B. Tyler. 8-17-21. Spread gravel 444
9/1/2021 8:25:10 AM	14752509	Highway 18	Cash	Grading Road	spread gravel on road 252
9/1/2021 8:25:27 AM	14752520	Lunsford Ave	Bay	Grading Road	635-652-626-621-645-646-644
9/1/2021 8:32:12 AM	14752567	Lunsford Ave	Bay	Grading Road	8 17 21 gread 651 650 655 648 638 686 693 692 809
9/1/2021 8:33:23 AM	14758595	Lunsford Ave	Bay	Grading Road	8 18 21 great 8
9/1/2021 8:25:42 AM	14766206	Lunsford Ave	Bay	Grading Road	912-910-909-906;907
9/1/2021 8:34:39 AM	14766207	Lunsford Ave	Bay	Grading Road	8 19 21 great 804 802 808 813 821 818 820 824 819
9/1/2021 8:25:55 AM	14781619	County Road 218	Jonesboro	Grading Road	B. Tyler. 8-23-21. 441,450,444,440,439,431,412
9/1/2021 8:26:07 AM	14781657	Lunsford Ave	Bay	Grading Road	spread gravel on 635 and 638
9/1/2021 8:35:36 AM	14781687	Lunsford Ave	Bay	Grading Road	8 23 21 gread 660 810 817 823 815 826 828 888 696 691 626 698 679
9/1/2021 8:26:18 AM	14789790	County Road 218	Jonesboro	Grading Road	B. Tyler. 8-24-21. 452,423,451
9/1/2021 8:26:28 AM	14789805	Lunsford Ave	Bay	Grading Road	spread gravel on 635
9/1/2021 8:26:37 AM	14796881	County Road 218	Jonesboro	Grading Road	B. Tyler. 8-25-21. 102,104,108,109,201,200,202,213,209,218,227,206,
9/1/2021 8:26:48 AM	14796944	Lunsford Ave	Bay	Grading Road	635-616-625-618-607
9/1/2021 8:36:38 AM	14796977	Lunsford Ave	Bay	Grading Road	8 25 21 gread 650 655 648 683 686 B. Tyler. 8-26-21. 403,456,432,480,478,474,482,486,461,442,468,464,466,460,463,467,429,430,450
9/1/2021 8:27:00 AM	14803832	County Road 218	Jonesboro	Grading Road	
9/1/2021 8:42:21 AM	14805199	Lunsford Ave	Bay	Grading Road	8 26 21 gread 682 693 804 809 913 808 821 816 lillie.rd cooper.rd
9/1/2021 8:27:09 AM	14819569	County Road 218	Jonesboro	Grading Road	B. Tyler. 8-30-21. 441,450,444,440,438,439,431,412
9/1/2021 8:27:18 AM	14819605	Lunsford Ave	Bay	Grading Road	spread gravel on 910
9/1/2021 8:39:33 AM	14819607	Lunsford Ave	Bay	Grading Road	8 30 21 gread 815 817 826 828 888 823 691 696 698
9/1/2021 8:27:31 AM	14826072	Highway 18	Cash	Grading Road	173-167-168-157-172

Craighead County Highway Department  
Monthly Report  
September 2021

Finalized Date	Id	Street Name	City	Work Type	Description
					[m.haines,j.sanford]8-30-2021/398,399,308,383,394,326,336,323,378,304
					[m.haines,j.sanford]8-31-
					2021/339,337,335,329,305,303,305,335,3183,396,320,360,363,300,3335,343,3
9/21/2021 8:34:36 AM	14826580	Bono		Grading Road	31,392,377,379,389,395
9/1/2021 8:27:43 AM	14826593	County Road 218	Jonesboro	Grading Road	B. Tyler. 8-31-21. 452,423
9/1/2021 8:27:56 AM	14826636	Lunsford Ave	Bay	Grading Road	909-906-907-910-915-927-914-916
9/1/2021 8:40:23 AM	14826644	Lunsford Ave	Bay	Grading Road	8 31 21 spread gravel on 679 681
9/1/2021 5:09:50 PM	14833564	N Main St	Black Oak	Grading Road	565,575,585,581,582,591,516,522,530,518,526
					Sprayed gravel on
					936
					973
					975
9/1/2021 5:21:58 PM	14833587	Black Oak Shop		Grading Road	
9/22/2021 4:36:14 PM	14833600	Lunsford Ave	Bay	Grading Road	621-608-617-619-624-607-616
9/22/2021 4:36:38 PM	14833608	Highway 18	Cash	Grading Road	177-179-182-264
9/22/2021 4:38:14 PM	14833643	Lunsford Ave	Bay	Grading Road	9 1 21 gread 639 641 672 818 821 820 822 spread gravel on 818
					[m.haines,j.sanford]9-1-2021/120,122,123,137s,124,125
					[m.haines,j.sanford]9-2-2021/147n,159,194
					Spread gravel 348
9/21/2021 8:34:36 AM	14841605	Bono		Grading Road	
9/2/2021 5:13:08 PM	14841607	N Main St	Black Oak	Grading Road	Shop for insurance 508,509,510,500,513,831,837,840,854
9/22/2021 4:38:22 PM	14841623	Lunsford Ave	Bay	Grading Road	638-635-652-626-625
9/22/2021 4:39:18 PM	14841624	Lunsford Ave	Bay	Grading Road	9 2 21 gread 648 650 655 683 664 put slids on my greader
9/15/2021 8:17:29 AM	14841628	Moore Rd	Jonesboro	Grading Road	276-273-278-277-290-267-270
					943
					951
					952
					960
					940
					9602
					961
9/7/2021 5:08:27 PM	14861339	Black Oak Shop		Grading Road	
9/22/2021 4:39:34 PM	14861395	No Geocode		Grading Road	912-927-910-903-909
9/22/2021 4:39:49 PM	14861408	Highway 18	Cash	Grading Road	worked at shop till 11:30& drove grader from shop to cash
9/22/2021 4:40:58 PM	14861416	Lunsford Ave	Bay	Grading Road	9 6 21 gread 815 817 690 672 675 686 693 682 802 809
					985
					986
					984
					Spread gravel on 922
9/8/2021 4:52:57 PM	14868682	Black Oak Shop		Grading Road	
9/22/2021 4:41:07 PM	14868755	Highway 18	Cash	Grading Road	156-160-155-161
9/22/2021 4:41:23 PM	14868757	Lunsford Ave	Bay	Grading Road	621-602-611-607-608-610-612-615
9/22/2021 4:42:19 PM	14868758	Lunsford Ave	Bay	Grading Road	9 7 21 gread 804 808 813 spread gravel on 826
					848,852,856,864,872,876,880,890,837,841,884,882,878,874,868,855,867,866,8
9/9/2021 7:12:27 AM	14870262	N Main St	Black Oak	Grading Road	60,890

Craighead County Highway Department  
Monthly Report  
September 2021

Finalized Date	Id	Street Name	City	Work Type	Description
					981
					975
					924
					972
9/9/2021 4:37:00 PM	14876953	Black Oak Shop		Grading Road	956
9/9/2021 5:08:46 PM	14877063	N Main St	Black Oak	Grading Road	850,858,859,862,869,838,840,842,834,847,832,852,869,547
9/22/2021 4:43:31 PM	14877102	Highway 18	Cash	Grading Road	254-255-246-243-263-264
9/22/2021 4:43:46 PM	14877123	Lunsford Ave	Bay	Grading Road	spread gravel on 616
9/22/2021 4:48:42 PM	14877127	Lunsford Ave	Bay	Grading Road	9 9 21 gread 688 815 816 821 818 824 826 810 660 696 626 888
					Graveled road
					959
9/13/2021 4:23:58 PM	14892559	Black Oak Shop		Grading Road	969
					[m.haines,j.sanford]9-7-2021/194,171,170,152,150
					[m.haines,j.sanford]9-8-2021/150-
					147s137s,124,125,381,382,308,140e,140w,378,333,361,399,398,341,394,308
					[m.haines,j.sanford]9-9-2021/361,364,304,376,317,374,315,348
9/21/2021 8:34:36 AM	14892613	Bono		Grading Road	Spread gravel 362,364,328
9/13/2021 5:15:12 PM	14892645	W Rogers Ave	Black Oak	Grading Road	565,575,585,516,581,582,591,516,522,530,544,553,571,526,518,551
9/22/2021 4:49:10 PM	14892662	Highway 18	Cash	Grading Road	233-237-189
9/22/2021 4:49:26 PM	14892685	Lunsford Ave	Bay	Grading Road	638-635-615-625-616-618
9/22/2021 4:50:24 PM	14892687	Lunsford Ave	Bay	Grading Road	9 13 21 gread 691 698 681 679 672 680
9/22/2021 4:51:14 PM	14899356	CR-679	Bay	Grading Road	9 14 21 gread 664 641 cooper.rd lillie.rd spread gravel on 679 626
					803
					801
					800
					687
					965
9/14/2021 4:51:24 PM	14899358	Black Oak Shop		Grading Road	
9/14/2021 4:58:19 PM	14899423	County Road 543	Monette	Grading Road	513,514,515,531,524,528,532,540,546,548, 538,563,558,562,560,567,559,
9/22/2021 4:51:28 PM	14899828	Lunsford Ave	Bay	Grading Road	652-626-644-645-646
9/22/2021 4:51:40 PM	14899833	Highway 18	Cash	Grading Road	197- cut grass off 189- fixed ditch 189 & 187
					955
					944
					906
9/15/2021 4:45:51 PM	14905849	Black Oak Shop		Grading Road	
					502,535,504,543,506,545,549,513,500,509,508,831,837,830,848,852,854,856,8
					64
9/15/2021 5:15:58 PM	14905909	W Rogers Ave	Black Oak	Grading Road	173-168-157
9/22/2021 4:52:06 PM	14905923	Highway 18	Cash	Grading Road	
9/22/2021 4:53:11 PM	14905929	Lunsford Ave	Bay	Grading Road	
9/22/2021 4:54:31 PM	14905931	Lunsford Ave	Bay	Grading Road	9 13 21 gread 626 639 672 690 664 650 655
9/22/2021 4:54:44 PM	14905933	Lunsford Ave	Bay	Grading Road	906_907_909_912
9/28/2021 2:30:00 PM	14910561	CR-301	Jonesboro	Grading Road	The road needs to be graded, it has been awhile since it has been graded.
9/20/2021 6:54:38 AM	14913098	Moore Rd	Jonesboro	Grading Road	worked on 161- 177
9/16/2021 5:07:32 PM	14913105	County Road 855	Caraway	Grading Road	841,89,880,876,878,882,855,884,874,860,861,890



Craighead County Highway Department  
Monthly Report  
September 2021

Finalized Date	Id	Street Name	City	Work Type	Description
					[m.haines,j.sanford]9-13- 2021/339,329,337,335,365,305,303,396,338,369,342,313,309,316,312w,312e [m.haines,j.sanford]9-14- 2021/137n,140w,144,142,146,147n,159,117,119,135,122,123,133,111,361,380 ,362,333,139,326,132,120,139 [m.haines,j.sanford]9-16-2021/159,341,398,399,328,308,378,383 9 16 21 gread 683 648 686 693 682 804 621_608_607_617_619_624
9/21/2021 8:34:36 AM	14913138	Bono		Grading Road	
9/22/2021 4:56:31 PM	14913171	Lunsford Ave	Bay	Grading Road	
9/22/2021 5:44:08 PM	14913178	Lunsford Ave	Bay	Grading Road	
9/20/2021 4:48:28 PM	14928344	Black Oak Shop		Grading Road	
9/20/2021 5:02:43 PM	14928374	W Rogers Ave	Black Oak	Grading Road	867,878,868,866,869,842,844,838,834,832,847,853,547
9/30/2021 10:50:04 AM	14928398	Lunsford Ave	Bay	Grading Road	912-910-927-915 909-911
9/22/2021 5:44:18 PM	14928402	Lunsford Ave	Bay	Grading Road	912-910 927-915-909-911
9/30/2021 10:50:05 AM	14928413	Lunsford Ave	Bay	Grading Road	9 20 21 gread 804 809 808 813 821 820 818 815 824 937 947 957 936
9/21/2021 4:46:13 PM	14935329	Black Oak Shop		Grading Road	
9/30/2021 10:44:48 AM	14935587	CR-681	Bay	Grading Road	9 21 21 gread 816 822 819 815 817 823 812 826 828 888 679 698 681
9/21/2021 5:10:09 PM	14935591	AR-18	Black Oak	Grading Road	502,535,543,506,545,560,567,559,554,583,556,558,562,563,585,516,565
9/30/2021 10:50:05 AM	14935607	Lunsford Ave	Bay	Grading Road	638-635-616-615-607-625
9/30/2021 10:50:05 AM	14941173	Lunsford Rd	Bay	Grading Road	903-907 906-648 part of 910
9/30/2021 10:50:05 AM	14941195	Lunsford Rd	Bay	Grading Road	9 22 21 gread 691 696 639 641 664 672 675 999 995 997 994 Graveled 997
9/23/2021 4:39:10 PM	14948266	Black Oak Shop		Grading Road	998
9/23/2021 4:43:19 PM	14948278	W Rogers Ave	Black Oak	Grading Road	575,522,530,518,581,582,513,509,508,510,512,514,515,551 987 993 977 979 931 989 991
9/27/2021 3:40:07 PM	14962568	Black Oak Shop		Grading Road	
9/27/2021 5:06:55 PM	14963501	W Rogers Ave	Black Oak	Grading Road	518,544,538,591, gravel on880
9/30/2021 10:50:05 AM	14963584	Lunsford Rd	Bay	Grading Road	626-652-635
9/30/2021 10:50:05 AM	14963588	Lunsford Rd	Bay	Grading Road	626-652-635
9/30/2021 10:50:05 AM	14963595	Lunsford Rd	Bay	Grading Road	9 27 21 gread 650 655 683 686 693 802 804

Craighead County Highway Department  
Monthly Report  
September 2021

Finalized Date	Id	Street Name	City	Work Type	Description
					959
					969
					943
					951
					952
					9602
					960
9/28/2021 4:58:11 PM	14970910	Black Oak Shop		Grading Road	
9/28/2021 5:18:13 PM	14971182	W Rogers Ave	Black Oak	Grading Road	Gravel 509 graded 531,524,532,540,546,548,back to blackoak for cat
9/30/2021 10:50:04 AM	14971207	Lunsford Rd	Bay	Grading Road	616-625-618-653-645-646
9/30/2021 10:50:05 AM	14971233	Lunsford Rd	Bay	Grading Road	9 28 21 gread 815 809 808 813 821 816 822
					961
					940
					958
					956
					955
9/29/2021 5:07:15 PM	14977679	Black Oak Shop		Grading Road	906
9/29/2021 5:06:59 PM	14977680	W Rogers Ave	Black Oak	Grading Road	546,840,842,856,854,837,890,841 gravel 523
9/30/2021 10:50:05 AM	14977707	CR-679	Bay	Grading Road	9 29 21 gread 817 823
9/30/2021 10:50:05 AM	14977709	CR-679	Bay	Grading Road	9 29 21 gread 817 823 815 819 824 826 696 691 888 680 681 626
9/30/2021 10:50:04 AM	14977719	Lunsford Rd	Bay	Grading Road	912-927 907 910
9/30/2021 5:38:20 PM	14986277	W Rogers Ave	Black Oak	Grading Road	Rain graded 831,837
9/30/2021 10:44:48 AM	14737918	Industrial Dr	Jonesboro	Haul Asphalt	loren haul asphalt to shaun
9/9/2021 5:33:07 PM	14852713	cr 621		Haul Asphalt	house haul asphalt to shaun
9/8/2021 5:45:40 PM	14868783	cr 241		Haul Asphalt	loren haul asphalt to 241
					Loren asphalt to 780
9/13/2021 6:53:26 AM	14870057	County Road 780	Jonesboro	Haul Asphalt	Atlas
					Loren asphalt to 780
9/21/2021 8:34:36 AM	14885553	County Road 780	Jonesboro	Haul Asphalt	Atlas
9/21/2021 4:59:17 PM	14894563	County Road 476	Jonesboro	Haul Asphalt	Loren haul asphalt to Cr 476
9/27/2021 7:29:42 AM	14942645	cr 928	Brookland	Haul Asphalt	house haul asphalt to shaun
9/30/2021 10:44:29 AM	14653799	cr 604		Haul Chat	loren haul chat to 604
9/30/2021 10:50:05 AM	14749895	County Road 621	Jonesboro	Haul Chat	loren haul chat to shaun
					Mitchell Rip to Bono Lake
9/1/2021 5:37:45 PM	14798224	County Road 361	Bono	Haul Chat	Stockpile
9/2/2021 6:30:29 AM	14819583	cr 621	Jonesboro	Haul Chat	house haul chat to shaun
9/2/2021 6:30:29 AM	14826188	cr 621	Jonesboro	Haul Chat	house haul chat to shaun
					James hauling chat to 371
9/1/2021 5:49:46 PM	14828236	County Road 371	Bono	Haul Chat	Stockpile
9/1/2021 8:11:21 AM	14829273	CR-775	Jonesboro	Haul Chat	Erick hauled chat from stockpile
9/1/2021 5:36:17 PM	14832905	County Road 371		Haul Chat	Filling potholes
					David chat to Stockpile
9/2/2021 4:33:17 PM	14835185	Moore Rd	Jonesboro	Haul Chat	Cord

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Finalized Date	Id	Street Name	City	Work Type	Description
9/2/2021 5:26:16 PM	14835194	Moore Rd	Jonesboro	Haul Chat	Mason chat to stockpile Cord
9/2/2021 5:21:33 PM	14835203	Moore Rd	Jonesboro	Haul Chat	Mike chat to stockpile Cord
9/2/2021 5:40:16 PM	14835211	Moore Rd	Jonesboro	Haul Chat	James chat to stockpile Cord
9/7/2021 5:28:18 PM	14835225	Moore Rd	Jonesboro	Haul Chat	nErick chat to stockpile Cord
9/2/2021 5:41:07 PM	14841177	County Road 741		Haul Chat	Hauling material to fill potholes Chris chat to stockpile
9/2/2021 5:51:37 PM	14841573	Moore Rd		Haul Chat	Cord Mike 1 load of Rip to 7628
9/8/2021 5:36:37 PM	14862555	County Road 7628	Jonesboro	Haul Chat	Cord Mitchell 1 load of Rip to 7628
9/8/2021 5:45:11 PM	14862565	County Road 7628	Jonesboro	Haul Chat	Cord James 1 load of chat to 7628
9/8/2021 5:59:51 PM	14862576	County Road 7629	Jonesboro	Haul Chat	Cord Erick 1 load of chat to 7628
9/8/2021 5:28:56 PM	14862582	County Road 7628	Jonesboro	Haul Chat	Cord
9/21/2021 4:59:31 PM	14894543	County Road 476	Jonesboro	Haul Chat	Loren haul chat to fix holes for patching on CR 476
9/14/2021 10:03:51 AM	14894688	County Road 751	Jonesboro	Haul Chat	Fix hole at intersection on Cr 751 with chat Mike hauling in on 476
9/15/2021 11:52:30 AM	14900967	County Road 476	Jonesboro	Haul Chat	Stockpile
9/15/2021 5:32:46 PM	14900970	Moore Rd	Jonesboro	Haul Chat	david haul chat to stockpile
9/15/2021 5:32:25 PM	14900980	Moore Rd	Jonesboro	Haul Chat	mason haul chat to stockpile
9/15/2021 5:41:51 PM	14900994	Moore Rd	Jonesboro	Haul Chat	chris haul chat to stockpile
9/16/2021 6:27:34 AM	14903468	Moore Rd		Haul Chat	James chat to stockpile
9/15/2021 5:39:35 PM	14903478	Moore Rd		Haul Chat	Mark chat to stockpile
9/15/2021 4:10:43 PM	14903488	Moore Rd		Haul Chat	Mitchell chat to stockpile
9/16/2021 6:26:55 AM	14903492	Moore Rd		Haul Chat	James rip to stockpile
9/15/2021 5:40:42 PM	14903501	Moore Rd		Haul Chat	Mark rip to stockpile
9/15/2021 4:10:43 PM	14903513	Moore Rd		Haul Chat	Mitchell rip to stockpile
9/20/2021 6:47:55 AM	14905920	C W Post Rd	Jonesboro	Haul Chat	Stockpile chat
9/16/2021 5:27:46 PM	14907058	Moore Rd	Jonesboro	Haul Chat	matt haul chat to stockpile
9/17/2021 9:54:21 AM	14907075	Moore Rd	Jonesboro	Haul Chat	mason haul chat to stockpile
9/16/2021 5:53:51 PM	14907080	Moore Rd	Jonesboro	Haul Chat	david haul chat to stockpile Mark rip to stockpile
9/16/2021 5:39:56 PM	14907083	Moore Rd	Jonesboro	Haul Chat	Cord
9/16/2021 5:47:09 PM	14907091	Moore Rd	Jonesboro	Haul Chat	chris haul chat to stockpile Mike chat to stockpile
9/16/2021 5:41:30 PM	14907092	Moore Rd	Jonesboro	Haul Chat	Cord James chat to stockpile
9/17/2021 6:17:08 AM	14907105	Moore Rd	Jonesboro	Haul Chat	Cord
9/16/2021 5:40:08 PM	14907112	County Road 505	Lake City	Haul Chat	mitchell haul chat for shaun

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9/16/2021 5:30:38 PM	14907113	Moore Rd	Jonesboro	Haul Chat	Erick rip to stockpile Cord
9/20/2021 5:38:31 PM	14921751	Moore Rd	Jonesboro	Haul Chat	Mark chat to stockpile Cord
9/20/2021 5:33:39 PM	14921761	Moore Rd	Jonesboro	Haul Chat	matt haul chat to stockpile Mitchell chat to stockpile Cord
9/20/2021 5:10:53 PM	14921765	Moore Rd	Jonesboro	Haul Chat	david haul chat to stockpile
9/20/2021 5:33:01 PM	14921779	Moore Rd	Jonesboro	Haul Chat	James chat to stockpile Cord
9/21/2021 5:55:12 AM	14921781	Moore Rd	Jonesboro	Haul Chat	Erick chat to stockpile Cord
9/20/2021 5:29:33 PM	14921791	Moore Rd	Jonesboro	Haul Chat	mason haul chat to stockpile
9/20/2021 5:32:40 PM	14921793	moore rd	Jonesboro	Haul Chat	House chat to stockpile Cord
9/21/2021 7:21:36 AM	14921797	Moore Rd	Jonesboro	Haul Chat	chris haul chat to stockpile
9/20/2021 5:46:50 PM	14921800	Moore Rd	Jonesboro	Haul Chat	loren haul chat to shaun
9/20/2021 5:44:45 PM	14927818	CR-928	Brookland	Haul Chat	loren haul chat to stockpile
9/20/2021 5:45:38 PM	14928332	moore rd	Jonesboro	Haul Chat	Matt 2 load of chat to 740 Stockpile
9/21/2021 9:51:22 AM	14929577	County Road 740	Brookland	Haul Chat	David 1 load of chat to 740 Stockpile
9/21/2021 5:30:41 PM	14929579	County Road 740	Brookland	Haul Chat	Chris 1 load of chat to 740 stockpile
9/21/2021 5:45:38 PM	14929595	County Road 740	Brookland	Haul Chat	Mark chat to stockpile Cord
9/21/2021 5:36:52 PM	14929605	Moore Rd	Jonesboro	Haul Chat	Mitchell chat to stockpile Cord
9/21/2021 5:33:33 PM	14929608	Moore Rd	Jonesboro	Haul Chat	James chat to stockpile Cord
9/21/2021 5:44:18 PM	14929611	Moore Rd	Jonesboro	Haul Chat	Erick chat to stockpile Cord
9/21/2021 5:22:57 PM	14929618	Moore Rd	Jonesboro	Haul Chat	House chat to stockpile Cord
9/21/2021 5:44:28 PM	14929625	Moore Rd	Jonesboro	Haul Chat	Matt chat to stockpile Cord
9/21/2021 5:26:52 PM	14929632	Moore Rd	Jonesboro	Haul Chat	David chat to stockpile Cord
9/21/2021 5:30:41 PM	14929634	Moore Rd	Jonesboro	Haul Chat	Chris chat to stockpile Cord
9/21/2021 5:46:46 PM	14929640	Moore Rd	Jonesboro	Haul Chat	Matt chat to 380
9/21/2021 11:42:21 AM	14930965	County Road 380		Haul Chat	David chat to 380
9/21/2021 5:30:41 PM	14930990	County Road 380		Haul Chat	loren haul chat to stockpile
9/22/2021 6:46:40 AM	14935319	moore rd	Jonesboro	Haul Chat	

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Finalized Date	Id	Street Name	City	Work Type	Description
9/22/2021 3:27:13 PM	14936632	Craighead 311 Rd	Jonesboro	Haul Chat	Matt chat to 311 for shoulders
9/22/2021 5:33:15 PM	14936636	Moore Rd	Jonesboro	Haul Chat	Stockpile
9/22/2021 5:39:00 PM	14936640	Moore Rd	Jonesboro	Haul Chat	mason haul chat to stockpile
9/22/2021 5:44:11 PM	14936644	Moore Rd	Jonesboro	Haul Chat	MARK chat to stockpile
9/23/2021 6:22:11 AM	14936649	Moore Rd	Jonesboro	Haul Chat	Cord
9/22/2021 5:34:31 PM	14936653	Moore Rd	Jonesboro	Haul Chat	chris haul chat to stockpile
9/22/2021 5:44:56 PM	14936785	Moore Rd	Jonesboro	Haul Chat	James chat to stockpile
9/23/2021 6:23:37 AM	14940340	Craighead 534 Rd	Leachville	Haul Chat	Cord
9/23/2021 5:29:13 PM	14942543	Craighead 353 Rd	Bono	Haul Chat	Erick Rip to stockpile
9/23/2021 4:44:19 PM	14942582	Craighead 353 Rd	Bono	Haul Chat	Cord
9/26/2021 10:23:12 PM	14942584	Craighead 353 Rd	Bono	Haul Chat	Chat to stockpile
9/23/2021 5:42:07 PM	14948400	CR-353	Bono	Haul Chat	james haul chat to brian
9/27/2021 5:44:18 PM	14955767	cr 928	Brookland	Haul Chat	Mark chat to 353
9/29/2021 7:36:57 AM	14970143	Craighead 752 Rd		Haul Chat	Stockpile
9/29/2021 5:50:48 PM	14977531	cr 538		Haul Chat	Matthew chat to 353
9/30/2021 5:50:14 AM	14977538	cr 538		Haul Chat	Stockpile
9/30/2021 5:34:09 PM	14979106	Moore Rd	Jonesboro	Haul Chat	Mason chat to 353
9/30/2021 2:59:15 PM	14979111	Moore Rd	Jonesboro	Haul Chat	Stockpile
9/30/2021 4:30:07 PM	14979119	Moore Rd	Jonesboro	Haul Chat	Hauled Chat to CR 353
9/30/2021 5:15:43 PM	14979279	Moore Rd		Haul Chat	loren haul chat to shaun
9/30/2021 5:16:11 PM	14984442	Brookland Public Schools	Brookland	Haul Chat	House chat to 752
9/30/2021 4:30:44 PM	14985407	Craighead 398 Rd	Bono	Haul Chat	mike haul rip to 538
9/30/2021 5:45:31 PM	14985411	Moore Rd	Jonesboro	Haul Chat	james haul rip to 538
9/30/2021 5:48:07 PM	14985415	Craighead 398 Rd	Bono	Haul Chat	Mark chat to stockpile
9/8/2021 4:42:56 PM	14454516	cr 922	Lake City	Haul Gravel	Cord
9/1/2021 7:28:58 AM	14820215	cr 681	Bay	Haul Gravel	House chat to stockpile
9/1/2021 6:45:45 AM	14820224	CR-681	Bay	Haul Gravel	Cord
9/1/2021 7:28:58 AM	14826195	CR-679	Bay	Haul Gravel	Mason chat to stockpile
9/1/2021 6:46:30 AM	14826199	CR-679	Bay	Haul Gravel	Cord
9/1/2021 5:38:32 PM	14828240	cr 936	Brookland	Haul Gravel	Richard chat to stockpile
9/1/2021 3:38:50 PM	14828242	County Road 320	Jonesboro	Haul Gravel	Richard haul 1 load of 3/4 minus to Brookland School and charge to school
9/1/2021 5:28:57 PM	14828250	CR-775	Jonesboro	Haul Gravel	Mason haul 1 load of chay to CR 398

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9/1/2021 5:42:15 PM	14828260	cr 936		Haul Gravel	chris haul gravel to 936
9/1/2021 5:29:34 PM	14829753	CR-936	Brookland	Haul Gravel	erick haul gravel on 936
9/1/2021 3:38:50 PM	14830724	CR-818	Lake City	Haul Gravel	mike haul gravel on 818
9/2/2021 7:22:05 AM	14831940	CR-936	Brookland	Haul Gravel	mason haul gravel on 936
9/1/2021 5:38:32 PM	14832249	CR-973	Lake City	Haul Gravel	David haul gravel on 973
9/1/2021 5:29:20 PM	14832258	CR-973	Lake City	Haul Gravel	erick haul gravel on 973
9/1/2021 5:38:32 PM	14832284	CR-975	Lake City	Haul Gravel	David haul gravel on 975
9/2/2021 7:22:37 AM	14832295	CR-975	Lake City	Haul Gravel	mason haul gravel on 975
9/1/2021 5:43:10 PM	14832300	CR-975	Lake City	Haul Gravel	Chris haul gravel on 975
9/2/2021 5:21:33 PM	14838395	County Road 348		Haul Gravel	Mike gravel to 348
9/2/2021 5:25:53 PM	14838404	County Road 348		Haul Gravel	Mason gravel to 348
					Mike gravel to 444
9/7/2021 5:26:39 PM	14852655	County Road 444	Jonesboro	Haul Gravel	Harpole
					James gravel to 444
9/8/2021 5:32:11 AM	14852666	County Road 444	Jonesboro	Haul Gravel	Harpole
					Erick gravel to 444
9/7/2021 5:28:34 PM	14852680	County Road 444	Jonesboro	Haul Gravel	Harpole
					DAvid gravel to 444
9/7/2021 5:26:11 PM	14852698	County Road 444	Jonesboro	Haul Gravel	Harpole
					Mason gravel to 444
9/7/2021 5:26:32 PM	14852712	County Road 444	Jonesboro	Haul Gravel	Harpole
9/7/2021 5:25:29 PM	14861376	CR 440		Haul Gravel	Haul 1load gravel to CR 440 from Harpole Pit
					MAtt gravel to 452
9/8/2021 5:34:39 PM	14862599	CR-452	Jonesboro	Haul Gravel	Harpole
					David gravel to 452
9/9/2021 7:11:19 AM	14862606	CR-452	Jonesboro	Haul Gravel	Harpole
					Mason gravel to 452
9/8/2021 5:32:26 PM	14862609	CR-452	Jonesboro	Haul Gravel	Harpole
9/8/2021 5:59:19 PM	14862612	CR-826	Lake City	Haul Gravel	james haul gravel to 826
					Chris gravel to 452
9/8/2021 5:48:47 PM	14862613	CR-452	Jonesboro	Haul Gravel	Harpole
9/8/2021 5:36:37 PM	14862620	CR-826	Lake City	Haul Gravel	mike haul gravel to 826
9/8/2021 5:29:12 PM	14862691	cr 922	Lake City	Haul Gravel	erick haul gravel to 922
9/9/2021 9:08:58 AM	14867492	County Road 826	Lake City	Haul Gravel	loren haul gravel on 826
					Mike gravel to 328
9/9/2021 4:36:58 PM	14870009	County Road 328	Bono	Haul Gravel	Harpole
					James gravel to 328
9/10/2021 6:17:59 AM	14870018	County Road 328	Bono	Haul Gravel	Harpole
					Mike gravel to 362
9/9/2021 4:36:58 PM	14870024	County Road 362	Bono	Haul Gravel	Harpole
9/10/2021 4:37:06 AM	14870031	County Road 616	Bay	Haul Gravel	matt haul gravel to 616
					James gravel to 362
9/10/2021 6:18:22 AM	14870032	County Road 362	Bono	Haul Gravel	Harpole
9/9/2021 5:41:22 PM	14870043	County Road 616	Bay	Haul Gravel	david haul gravel to 616

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Finalized Date	Id	Street Name	City	Work Type	Description
9/9/2021 5:10:12 PM	14870051	CR-616	Bay	Haul Gravel	mason haul gravel to 616
9/9/2021 5:50:38 PM	14870063	County Road 616	Bay	Haul Gravel	chris haul gravel to 616
9/9/2021 5:31:33 PM	14870089	County Road 616	Bay	Haul Gravel	erick haul gravel to 616
9/20/2021 6:54:20 AM	14876954	Moore Rd	Jonesboro	Haul Gravel	Cr 364
9/9/2021 5:40:59 PM	14876996	County Road 616	Bay	Haul Gravel	mark haul gravel to 616
9/9/2021 5:03:27 PM	14877045	County Road 364	Bono	Haul Gravel	James hauled gravel
9/20/2021 6:54:07 AM	14877128	CR 616	Bay	Haul Gravel	Mithchell haule dgravel
9/13/2021 5:34:34 PM	14885544	cr 959	Brookland	Haul Gravel	mike haul gravel to 959
9/14/2021 5:29:41 AM	14885558	cr 959	Brookland	Haul Gravel	james haul gravel to 959
9/13/2021 4:44:57 PM	14885574	CR-959	Brookland	Haul Gravel	mason haul gravel to 959
9/13/2021 5:47:49 PM	14885582	cr 959	Brookland	Haul Gravel	chris haul gravel to 959
9/13/2021 3:48:44 PM	14891100	CR-959	Brookland	Haul Gravel	matt haul gravel on 959
9/13/2021 5:36:16 PM	14891106	CR-959	Brookland	Haul Gravel	David haul gravel on 959
9/14/2021 5:30:15 AM	14891151	CR-969	Brookland	Haul Gravel	james haul gravel on 969
9/13/2021 5:34:34 PM	14891158	CR-969	Brookland	Haul Gravel	mike haul gravel on 969
9/15/2021 8:11:00 AM	14891168	CR-969	Brookland	Haul Gravel	loren haul gravel on 969
9/13/2021 5:48:34 PM	14891183	CR-969	Brookland	Haul Gravel	Chris haul gravel on 969
9/13/2021 5:36:16 PM	14891194	CR-969	Brookland	Haul Gravel	David haul gravel on 969
9/13/2021 3:48:44 PM	14891205	CR-969	Brookland	Haul Gravel	matt haul gravel on 969
9/13/2021 4:45:17 PM	14891211	CR-969	Brookland	Haul Gravel	mason haul gravel on 969
9/13/2021 5:45:02 PM	14892658	CR 7629	Lake City	Haul Gravel	Mitchell hauled to CR 629
9/13/2021 5:51:34 PM	14892708	County Road 7629	Jonesboro	Haul Gravel	mark haul gravel to 7629
9/15/2021 5:43:41 AM	14894103	CR-924	Lake City	Haul Gravel	james haul gravel to 924
9/14/2021 5:41:51 PM	14894116	cr 924	Lake City	Haul Gravel	erick haul gravel to 924
9/15/2021 6:44:20 AM	14894132	cr 924	Lake City	Haul Gravel	mason haul gravel to 924
9/15/2021 7:19:42 AM	14894150	CR-924	Lake City	Haul Gravel	david haul gravel to 924
9/14/2021 5:44:57 PM	14894824	County Road 7629	Jonesboro	Haul Gravel	Mark haul gravel to tile on Cr 7629
9/14/2021 5:48:34 PM	14894842	County Road 7629	Jonesboro	Haul Gravel	Mitchell haul gravel to CR 7629
9/14/2021 5:37:28 PM	14896456	cr 626	Trumann	Haul Gravel	matt haul gravel on 626
9/15/2021 6:45:30 AM	14896477	cr 626		Haul Gravel	mason haul gravel on 626
9/15/2021 7:19:42 AM	14896495	cr 626		Haul Gravel	David haul gravel on 626
9/15/2021 5:42:44 AM	14896509	cr 626		Haul Gravel	james haul gravel on 626
9/14/2021 5:42:27 PM	14896524	cr 626	Trumann	Haul Gravel	erick haul gravel on 626
9/14/2021 5:10:36 PM	14898816	cr 626		Haul Gravel	mike haul gravel on 626
9/14/2021 5:37:28 PM	14898988	CR-679	Bay	Haul Gravel	matt haul gravel on 679
9/15/2021 6:45:32 AM	14898993	CR-679	Bay	Haul Gravel	mason haul gravel on 679
9/15/2021 7:19:42 AM	14898997	CR-679	Bay	Haul Gravel	David haul gravel on 679
9/15/2021 5:43:12 AM	14899008	CR-679	Bay	Haul Gravel	james haul gravel on 679
9/14/2021 5:42:09 PM	14899012	CR-679	Bay	Haul Gravel	erick haul gravel on 679
9/14/2021 5:43:45 PM	14899024	CR-679	Bay	Haul Gravel	mark haul gravel on 679
9/14/2021 5:48:34 PM	14899055	CR-679	Bay	Haul Gravel	Mitchell haul gravel on 679
9/14/2021 5:10:36 PM	14899102	CR-679	Bay	Haul Gravel	mike haul gravel on 679
9/15/2021 5:35:44 PM	14903524	Moore Rd		Haul Gravel	Matthew rip to stockpile
9/27/2021 7:31:11 AM	14947185	cr 997		Haul Gravel	house haul gravel on 997

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Finalized Date	Id	Street Name	City	Work Type	Description
9/27/2021 5:35:59 PM	14955819	Craighead 7628 Rd	Jonesboro	Haul Gravel	Mike Rip and gravel to 7628
9/27/2021 5:50:14 PM	14955837	Craighead 7628 Rd	Jonesboro	Haul Gravel	James Rip and gravel to 7628
					Mark gravel to 880
9/27/2021 5:41:11 PM	14955860	CR-880	Caraway	Haul Gravel	Harpole
9/27/2021 5:49:27 PM	14955996	cr 880	Caraway	Haul Gravel	chris haul gravel to 880
9/27/2021 4:39:48 PM	14956009	cr 880	Caraway	Haul Gravel	mason haul gravel to 880
9/27/2021 5:49:04 PM	14957496	cr 880	Caraway	Haul Gravel	james haul gravel to 880
9/27/2021 5:35:59 PM	14957530	cr 880	Caraway	Haul Gravel	mike haul gravel to 880
9/28/2021 6:47:26 AM	14962314	Craighead 884 Rd	Caraway	Haul Gravel	house haul gravel on 884
9/27/2021 5:35:59 PM	14962322	CR-884	Caraway	Haul Gravel	mike haul gravel on 884
9/27/2021 5:48:27 PM	14962328	CR-884	Caraway	Haul Gravel	james haul gravel on 884
9/27/2021 5:41:37 PM	14962335	CR-884	Caraway	Haul Gravel	mark haul gravel on 884
9/27/2021 5:43:26 PM	14962339	CR-884	Caraway	Haul Gravel	loren haul gravel on 884
9/27/2021 5:51:10 PM	14962347	CR-884	Caraway	Haul Gravel	Chris haul gravel on 884
9/27/2021 4:40:05 PM	14962352	CR-884	Caraway	Haul Gravel	mason haul gravel on 884
9/28/2021 4:18:43 PM	14964305	cr 509	Lake City	Haul Gravel	mason haul gravel to 509
9/28/2021 5:50:25 PM	14964319	cr 509	Lake City	Haul Gravel	chris haul gravel to 509
9/28/2021 5:39:21 PM	14964365	CR-509	Lake City	Haul Gravel	mark haul gravel to 509
9/29/2021 7:36:08 AM	14964377	CR-509	Lake City	Haul Gravel	house haul gravel to 509
9/28/2021 4:56:08 PM	14964846	CR-509	Lake City	Haul Gravel	mike haul gravel to 509
9/28/2021 4:39:59 PM	14964875	cr 509	Lake City	Haul Gravel	james haul gravel to 509
9/28/2021 5:44:59 PM	14969792	CR-509	Lake City	Haul Gravel	loren haul gravel on 509
9/29/2021 7:09:48 AM	14969809	CR-509	Lake City	Haul Gravel	matt haul gravel on 509
9/29/2021 5:50:48 PM	14972263	Craighead 523 Rd	Monette	Haul Gravel	mike haul gravel to 523
9/30/2021 5:50:53 AM	14972269	cr 523	Monette	Haul Gravel	james haul gravel to 523
9/29/2021 5:37:39 PM	14972274	cr 523	Monette	Haul Gravel	mark haul gravel to 523
9/30/2021 2:57:19 PM	14972282	cr 523	Monette	Haul Gravel	house haul gravel to 523
9/30/2021 7:34:39 AM	14972297	cr 523	Monette	Haul Gravel	mason haul gravel to 523
9/29/2021 5:48:34 PM	14972312	Craighead 523 Rd	Monette	Haul Gravel	chris haul gravel to 523
9/29/2021 5:33:32 PM	14977521	cr 538		Haul Gravel	matt haul gravel on 538
9/30/2021 7:35:01 AM	14977523	cr 538		Haul Gravel	mason haul gravel on 538
9/30/2021 7:41:01 AM	14977525	cr 538		Haul Gravel	Chris haul gravel on 538
9/29/2021 5:50:48 PM	14977528	cr 538		Haul Gravel	mike haul gravel on 538
9/30/2021 5:49:23 AM	14977534	cr 538		Haul Gravel	james haul gravel on 538
9/29/2021 5:38:04 PM	14977542	cr 538		Haul Gravel	mark haul gravel on 538
9/29/2021 4:43:41 PM	14977544	cr 538		Haul Gravel	Andrew haul gravel on 538
9/29/2021 5:50:48 PM	14977705	cr 147	Jonesboro	Haul Gravel	mike haul gravel to 147
9/2/2021 5:34:52 PM	14812830	County Road 409	Jonesboro	Haul Off Material	Mitchell hauling off on 409
9/2/2021 6:30:29 AM	14826184	cr 621	Jonesboro	Haul Off Material	house haul off for shaun
9/3/2021 9:01:42 PM	14828257	County Road 409	Jonesboro	Haul Off Material	Mark hauling off on 409
9/7/2021 10:02:56 PM	14852742	County Road 7628	Jonesboro	Haul Off Material	Mark hauling off on 7628
9/9/2021 5:40:04 PM	14852757	County Road 7628	Jonesboro	Haul Off Material	Mitchell hauling off on 7628
9/9/2021 5:41:29 PM	14870044	County Road 7628	Jonesboro	Haul Off Material	Mark hauling off for bridge crew
9/13/2021 5:51:57 PM	14885527	County Road 7629	Jonesboro	Haul Off Material	Mark hauling off on 7629



Craighead County Highway Department

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Finalized Date	Id	Street Name	City	Work Type	Description
9/13/2021 5:29:05 PM	14885531	County Road 7629	Jonesboro	Haul Off Material	Mitchell hauling off on 7629
9/14/2021 5:10:36 PM	14894492	County Road 476	Jonesboro	Haul Off Material	Mike haul off material from CR 476
9/16/2021 5:41:30 PM	14907430	County Road 505	Lake City	Haul Off Material	mike haul off for shaun
9/21/2021 5:55:39 AM	14927812	CR-928	Brookland	Haul Off Material	james haul off for shaun
9/23/2021 1:53:21 PM	14936650	cr 928	Brookland	Haul Off Material	house haul off for shaun
9/22/2021 9:05:45 AM	14937970	Craighead 928 Rd	Brookland	Haul Off Material	james haul off for shaun
9/28/2021 6:46:37 AM	14955758	cr 928	Brookland	Haul Off Material	house haul off for shaun
9/28/2021 4:56:08 PM	14964280	Craighead 752 Rd	Jonesboro	Haul Off Material	Mike haul off on 352 and haul in chat as needed
9/28/2021 4:40:34 PM	14964302	Craighead 752 Rd	Jonesboro	Haul Off Material	James hauling off on 352 also hauling in chat as needed
9/30/2021 2:57:46 PM	14979285	Craighead 752 Rd	Jonesboro	Haul Off Material	Hauling off on 752
9/23/2021 4:42:51 PM	14822514	County Road 928	Brookland	Install Tile	put concrete tile across the road 24x37.5
9/29/2021 4:23:00 PM	14977562	cr 538		Install Tile	Wayne cover tile on 538
9/30/2021 10:50:05 AM	13367524	CR-826	Lake City	Investigation	He lives at the very end of the road and it is washed out. Wants to know if we can put some gravel on it.
9/30/2021 10:50:04 AM	13369663	CR-672	Bay	Investigation	The bridge wall at 639/672 is leaning in worse from the accident that happened back in the summer. Wants to know if we can do something to get it fixed
9/30/2021 10:40:25 AM	13608180	CR-635	Bay	Investigation	in front of this address it needs material after they grade its down to dirt can some material be put on
9/30/2021 10:50:05 AM	13663083	CR-602	Jonesboro	Investigation	Would like a call about the culvert on this road by the bridge is washing out on both sides afraid one of our big trucks might go off of it. we had the concrete business
9/30/2021 10:50:05 AM	13686766	CR-621	Jonesboro	Investigation	Road needs to be graded
9/30/2021 10:40:25 AM	13695998	CR-635	Bay	Investigation	She has to drive but the one at the mail box has like a speed bump at it. Can the grader smooth it sound so its not so rough
9/30/2021 10:50:04 AM	13821740	CR-638	Bay	Investigation	the ditch needs cleaned out over the overpass the ditch stays full of water
9/30/2021 10:50:04 AM	13829744	CR-635	Bay	Investigation	CR 635 one soft spot off 158 and another one close to 616 real bad spot all the way across they graded yesterday but it needs material.
9/30/2021 10:50:04 AM	13890460	CR-635	Bay	Investigation	CR 635 Bay 3 or 4 spots were a car can't go thru, i know trucks can but cars can't
9/30/2021 10:50:04 AM	13892948	CR-635	Bay	Investigation	The gravel we put on it last time is more clay then it is anything else. Needs some other than what we are putting on it.
9/30/2021 10:50:04 AM	13909446	CR-638	Bay	Investigation	the road is flood and it floods every time we get a big rain. If we would dig some ditches one the road it would take care of a lot of water.
9/30/2021 10:50:05 AM	13971039	CR-655	Lake City	Investigation	Needs to be graded and needs gravel in 2 pots has a really bad wash out
9/30/2021 10:50:05 AM	14015926	CR-826	Lake City	Investigation	Has called several time needing chat at the end of the road. Also the dead end sign is gone.
9/30/2021 10:50:05 AM	14088777	CR-826	Lake City	Investigation	Needs gravel at the east end of this road, he has called for the last 2 months and still hasn't seen any gravel.
9/30/2021 10:50:05 AM	14129352	CR-826	Lake City	Investigation	Needs gravel or chat toward the end of the road also has requested a new dead end sign. Has been calling for almost 2 months
9/30/2021 10:50:05 AM	14157707	CR-615	Bay	Investigation	I have reported this several times about 1/2 down a big hole and im afraid a bus is going to turn over when they hit it please call her

Craighead County Highway Department  
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September 2021

Finalized Date	Id	Street Name	City	Work Type	Description
9/30/2021 10:50:04 AM	14180455	CR-638	Bay	Investigation	139 CR 638 have called several times no gravel and two bad spots and the ditch across from me needs digging out
9/30/2021 10:50:05 AM	14207677	CR-672	Lake City	Investigation	Needs gravel in several spots from Needham Road going toward CR 641
9/30/2021 10:50:04 AM	14341149	CR-638	Bay	Investigation	139 CR 638 wants a call back the road is a muddy slushy mess and im wondering what your plans are.
9/30/2021 10:50:04 AM	14365728	CR-638	Bay	Investigation	when are you going to fix my road they are throwing mud on my mail box when they drive by.
9/30/2021 10:50:05 AM	14471202	CR-615	Bay	Investigation	would like a call back
9/30/2021 10:50:05 AM	14475243	CR 457 & CR 458	Jonesboro	Investigation	ROAD HAS BAD WASHOUTS , ROAD HOLDING WATER & DITCH NEEDS MOWED
9/30/2021 1:54:53 PM	14515820	CR-320	Jonesboro	Investigation	CUSTOMER WANTS CALLED SO SHE CAN EXPLAIN WHATS WRONG
9/21/2021 8:34:36 AM	14757163	County Road 729	Jonesboro	Investigation	(COUNTY LAKE ESTATES) ASPHALT-POTHOLE PATCHING
9/7/2021 11:01:35 AM	14762415	CR-263	Cash	Investigation	Would like to talkto Eugene about the water cutting is driveway into. Water is tree foot deep in his driveway
9/1/2021 3:58:38 PM	14786390	County Road 7743	Jonesboro	Investigation	the grader is grading all the gravel off to the side of the road. He would also like to talk to someone about when this road is going to be paved
9/1/2021 3:58:38 PM	14786499	CR-320	Jonesboro	Investigation	The ditch needs to be cleaned out at the intersection of 263/268.
9/30/2021 10:50:05 AM	14817881	CR-903	Jonesboro	Investigation	the grader does not come all the way down to the cove and grass is growing up at everyones drive way. It has been a long time since they have graded
9/8/2021 5:11:32 PM	14855892	CR-742	Jonesboro	Investigation	There is a ditch down the middle of the hill because of all the water, needs some gravel. Also there other spots that need to be fixed before winter hits.
9/20/2021 5:14:59 PM	14902601	County Road 109	Jonesboro	Investigation	Would like to meet you out there to talk about it.
9/30/2021 1:54:53 PM	14904984	County Road 318	Jonesboro	Investigation	there is a large pot going just about all the way across yje length of the bridge
9/21/2021 8:34:36 AM	14908035	CR-318	Jonesboro	Investigation	Road needs to be graded, getting really bad
9/21/2021 5:03:19 PM	14912414	CR-204	Jonesboro	Investigation	When the guys were out mowing a couple weeks ago they got her mail box.
9/21/2021 8:34:36 AM	14927770	CR-109	Jonesboro	Investigation	The drop off the blacktop is about four or five inches deep at the curve and people are running off the road and he is afraid someone is going to loose control.
9/28/2021 2:30:00 PM	14940264	CR-745	Jonesboro	Investigation	There needs to be some signs put out saying slow down loose gravel. People are driving crazy on this road.
9/7/2021 2:34:34 PM	14852775	Moore Rd	Jonesboro	Move Equipment	There are several potholes in this road that need to be taken care of.
9/13/2021 10:45:01 AM	14885486	County Road 7628	Jonesboro	Move Equipment	On the left when you turnoff 114 onto 109 there needs to be something done to it.
9/13/2021 5:36:16 PM	14885498	County Road 7628	Jonesboro	Move Equipment	There is a large pothole at the top of the hill, that needs to be fixed.
9/13/2021 3:49:04 PM	14892034	County Road 7629		Move Equipment	Move jeff excavator from 775 to 7628, move little dozer and backhoe from lake to shop.
9/14/2021 10:36:56 AM	14896536	CR 7629		Move Equipment	Move Dement from CR 425 to CR 268
9/20/2021 8:11:47 AM	14907139	County Road 505	Lake City	Move Equipment	Matt move crane boom from 775 to 7628
9/20/2021 5:33:40 PM	14922479	cr 928	Brookland	Move Equipment	David move crane boom from 775 to 7628
					Haul big pipe from shop to new bridge
					CR 7629
					Haul little dozer and big roller from shop to CR 7629
					brian move broom to 505
					matt move roller from 621 to 928

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Finalized Date	Id	Street Name	City	Work Type	Description
9/20/2021 9:23:00 AM	14924255	CR 7629		Move Equipment	Moved Dement excavator from shop to CR 147. Moved Wayne R excavator from CR 147 to CR 7629 new bridge.
9/23/2021 1:38:10 PM	14942598	Craighead 928 Rd	Brookland	Move Equipment	matt move wayne to 928 then haul concrete tiles to wayne
9/23/2021 1:38:32 PM	14946970	CR 353		Move Equipment	Moved Shoulder machine from shop to CR 353
9/23/2021 1:44:30 PM	14946983	County Jail		Move Equipment	Moved big forklift from shop to County Jail
					Move little dozer to 751, move shoulder machine back to shop, move wooble wheel back to shop, move steel roller back to shop.
					Move little dozer from CR 751 back to shop
					Move new backhoe from shop to CR 534.
9/27/2021 5:36:33 PM	14955744	Moore Rd	Jonesboro	Move Equipment	
9/28/2021 4:18:24 PM	14964239	Craighead 7628 Rd	Jonesboro	Move Equipment	Mason hauling slabs to new bridge
9/28/2021 5:49:41 PM	14964243	Craighead 7628 Rd	Jonesboro	Move Equipment	Chris hauling slabs to new bridge
9/28/2021 1:20:31 PM	14968462	CR-505	Lake City	Move Equipment	matt move wayne from 928 to 505
					Move Wayne from Shop to CR 928.
					Move Dement from CR 147 to CR 752.
9/28/2021 1:20:55 PM	14969604	Moore Rd		Move Equipment	Pick up concrete tile from Scurlock Jonesboro to shop.
9/29/2021 12:55:55 PM	14972333	Craighead 505 Rd	Lake City	Move Equipment	matt haul concrete tiles to wayne
9/29/2021 9:02:32 AM	14973927	CR-147		Move Equipment	Move Dement from CR 752 to CR 147
9/29/2021 2:13:28 PM	14975618	CR-538	Monette	Move Equipment	matt move wayne from 505 to 538
9/30/2021 11:30:46 AM	14979126	Moore Rd	Jonesboro	Move Equipment	Move Wayne from Cr 538 back to shop
9/30/2021 11:30:46 AM	14980233	cr 538	Monette	Move Equipment	matt move wayne to shop
9/30/2021 11:30:58 AM	14983414	Moore Rd		Move Equipment	Move mower tractor from City of Brooklyn to John Deere Monett.
9/30/2021 10:40:25 AM	14533013	CR-639	Bay	Mowing	The ditches need to be mowed
9/1/2021 3:58:38 PM	14817630	County Road 111	Bono	Mowing	The weeds need to be mowed down, they are as tall as the sign.
9/8/2021 2:06:37 PM	14798235	County Road 361	Bono	Operating Equipment	Dement placing rip at Bono lake
9/30/2021 10:43:56 AM	14935635	Moore Rd	Jonesboro	Operating Equipment	Stockpile chat
9/30/2021 10:44:08 AM	14935638	Moore Rd	Jonesboro	Operating Equipment	Harpole pit
9/20/2021 5:13:51 PM	14812866	County Road 353	Bono	Pavement Repair	Digging out potholes
9/20/2021 4:45:23 PM	14922213	cr 846	Caraway	Pothole	brian fix pothole on 846
9/28/2021 11:58:11 AM	14940039	Craighead 534 Rd	Leachville	Pothole	brian fix potholes on 534
9/28/2021 11:58:11 AM	14961165	CR-534	Leachville	Pothole	brian fix potholes on 534
9/1/2021 1:27:03 PM	14752094	cr 936		Replace Tile	replace tile across the road 24x30
9/29/2021 4:26:18 PM	14822847	CR-505	Lake City	Replace Tile	replace tile across the road
9/14/2021 3:28:30 PM	14875664	County Road 209	Jonesboro	Replace Tile	replace tile Cr 209 with 18x30
9/28/2021 12:02:33 PM	14969013	cr 928		Replace Tile	Wayne lowered tile
9/1/2021 3:33:05 PM	14818818	County Road 353		Road Setup	Setting up areas that we dug out to get ready to be overlayed with asphalt
9/23/2021 2:25:03 PM	14947176	Craighead 353 Rd		Shoulder Repair	Putting shoulders on 353
9/21/2021 4:27:16 PM	13144546	CR-884	Caraway	Sign Reinstall/Replacement	green signs are gone but post is there
9/7/2021 11:26:39 AM	14801971	Cr 187/181	Walnut Ridge	Sign Reinstall/Replacement	sign down at intersection
9/1/2021 9:00:56 AM	14829926	County Road 333	Jonesboro	Sign Reinstall/Replacement	install child at play signs
9/2/2021 3:34:50 PM	14840858	CR-409	Jonesboro	Sign Reinstall/Replacement	replace green signs 409/414
9/8/2021 2:19:34 PM	14867587	Highway 18 E	Jonesboro	Sign Reinstall/Replacement	blue sign down 673
9/8/2021 3:19:53 PM	14867992	County Road 353	Bono	Sign Reinstall/Replacement	install 35mph signs
9/8/2021 3:24:02 PM	14868011	County Road 353	Bono	Sign Reinstall/Replacement	install 35mph signs

Craighead County Highway Department

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Finalized Date	Id	Street Name	City	Work Type	Description
9/13/2021 2:23:08 PM	14889418	CR-847	Caraway	Sign Reinstall/Replacement	replace double arrow sign at intersection 847x846 need sign and posts
9/13/2021 2:18:04 PM	14889701	cr 548	Cardwell	Sign Reinstall/Replacement	replace children at play and speed limit signs
9/13/2021 2:21:05 PM	14891199	cr187/cr190		Sign Reinstall/Replacement	replaced signs
9/13/2021 2:25:27 PM	14891219	County Road 766	Jonesboro	Sign Reinstall/Replacement	stop sign and post missing
9/14/2021 9:00:36 AM	14895328	CR-317	Bono	Sign Reinstall/Replacement	reinstall post and signs CR317/CR372
9/21/2021 9:46:22 AM	14932276	County Road 712	Jonesboro	Sign Reinstall/Replacement	35mph sign missing
9/21/2021 9:59:14 AM	14932423	County Road 718	Jonesboro	Sign Reinstall/Replacement	replace 30mph sign
9/21/2021 10:46:29 AM	14932960	County Road 750	Jonesboro	Sign Reinstall/Replacement	replace green road signs cr750/cr755
9/21/2021 1:20:49 PM	14933338	County Road 714	Jonesboro	Sign Reinstall/Replacement	green signs faded cr714/cr715
9/21/2021 12:00:47 PM	14933605	Moore Rd	Jonesboro	Sign Reinstall/Replacement	repalced signs
9/30/2021 12:03:26 PM	14934591	CR-960	Brookland	Sign Reinstall/Replacement	green signs and pole missing
9/21/2021 3:46:00 PM	14935172	CR-841	Caraway	Sign Reinstall/Replacement	green signs are missing cr841/cr890
9/21/2021 3:53:54 PM	14935205	County Road 841	Caraway	Sign Reinstall/Replacement	green signs down on ground
9/21/2021 5:09:53 PM	14935585	County Road 841	Caraway	Sign Reinstall/Replacement	green signs are missing cr841/cr876
9/30/2021 11:40:50 AM	14983477	Craighead 702 Rd	Jonesboro	Sign Reinstall/Replacement	replace signal ahead sign
9/30/2021 1:16:58 PM	14984334	Craighead 352 Rd	Bono	Sign Reinstall/Replacement	install curve sign
9/30/2021 10:50:05 AM	14011368	CR-672	Lake City	Washout	washout on north side of road
9/30/2021 10:50:05 AM	14582352	County Road 616	Bay	Washout	Intersection of 616/607 needs mowed
9/7/2021 4:55:47 PM	14814596	Weaver Rd		Washout	Half bucket of b stone
9/7/2021 4:55:48 PM	14825996	County Road 789		Washout	Place b stone in washout about 1 bucket
9/9/2021 4:24:00 PM	14867775	County Road 745		Washout	Bucket of b stone
9/21/2021 10:52:27 AM	14928380	County Road 342	Jonesboro	Washout	Pull material out of ditch and put back on road

## **Public Service Committee**

**11/08/21**

The Public Service committee was called to order at 5:50 pm by Chairman Richard Rogers. Those in attendance were Justice Williams, Justice Noel and Justice Price.

First item on the agenda was an Ordinance Adopting Kronos Time and Attendance Policies for Craighead County Employees. A motion to approve was made by Justice Price and 2<sup>nd</sup> by Justice Williams. Motion passed to move to full court for approval.

Next was an Ordinance establishing a new salary midpoint and classifying the positions as exempt, for the PA Case Coordinator Position in the Deputy Prosecuting Attorney's Office. Motion to approve was made by Justice Williams and 2<sup>nd</sup> by Justice Noel. Motion passed to move to the full court for approval.

Motion to adjourn was made by Justice Price and 2<sup>nd</sup> by Justice Williams. Meeting adjourned at 6:05 p.m.

## Finance Committee Minutes November 8, 2021

Justice Vince Pearcy called the Finance Committee meeting to order at 5:45 pm. Chairman Josh Longmire was running late, but on his way. Those present were Justices Pasmore, Cook and Weinstock. Chairman Longmire arrived before the meeting was over.

Tax Collector Wes Eddington shared that \$83.7 million in current taxes has been collected to date. Up 4.6% compared to last year.

Treasurer McNatt reported on October's financial reports. The General Fund ended the month with \$5.9 million. The Capital Fund had \$2.25 million, and the Road Fund ended September with \$5.8 million. Sales tax collections increased 18.84% in October 2021, compared to last year. With the 2020 census results, the sales tax distribution formula has changed, and Craighead County will now be keeping 16.83%, lower than the previous 18.35%.

Treasurer McNatt presented the YTD comparison through October 2021. The overall review showed Craighead County \$9.8 million stronger than the prior year, however that includes the \$10.7 million received from the American Rescue Funds.

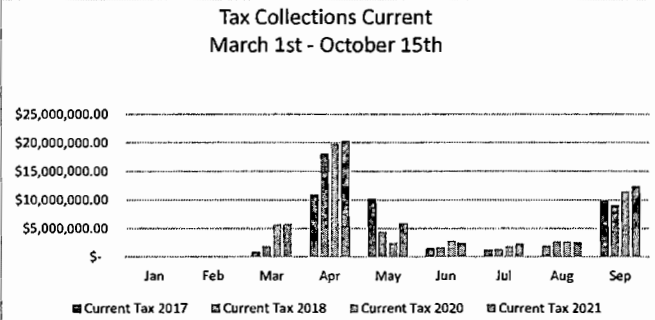
The Ordinance to increase and set jail fees for housing adult inmates in the Craighead County Detention Center was discussed. Judge Day explained that he and Sheriff Boyd wanted to understand the true costs of housing prisoners. The cost per day is currently \$53.26 and hadn't been increased since 2006. Sheriff Boyd explained that the cost per day would only be in effect if there were no signed contract. A motion to accept was made by Justice Cook and seconded by Justice Pasmore. The motion passed and the Ordinance will be heard by the full court.

The Appropriation Ordinance to establish 2022 rates of taxation was brought up. Justice Pasmore made the motion to approve, and Justice Cook seconded the motion, the motion passed, and the item will be heard by the full court.

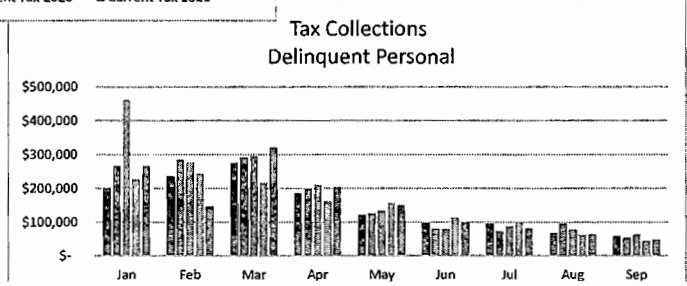
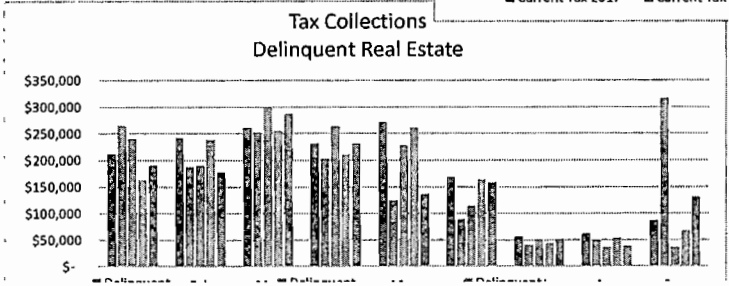
With no other business, Justice Weinstock made the motion to adjourn, seconded by Justice Cook. All were in favor and the Finance Committee adjourned at 6 pm.

Appendix 2

Month	Current Tax 2020	Current Tax 2021	Delinquent Real Estate 2020	Delinquent Real Estate 2021	Delinquent Personal 2020	Delinquent Personal 2021	Total Tax 2020	Total Tax 2021	Difference	YTD %
Jan	\$ -	\$ -	\$ 163,754	\$ 190,379	\$ 226,671	\$ 266,324	\$ 390,425	\$ 456,702	\$ 66,277	17.0%
Feb	-	6,181	\$ 238,752	\$ 176,811	\$ 243,330	\$ 147,192	\$ 482,081	\$ 330,184	\$ (151,898)	-31.5%
Mar	5,781,099	5,747,152	\$ 255,740	\$ 286,999	\$ 216,127	\$ 320,050	\$ 6,252,966	\$ 6,354,201	\$ 101,235	1.6%
Apr	19,853,836	20,328,428	\$ 210,737	\$ 231,394	\$ 161,525	\$ 203,065	\$ 20,226,098	\$ 20,762,887	\$ 536,789	2.7%
May	2,446,868	5,861,700	\$ 261,435	\$ 135,655	\$ 156,526	\$ 150,490	\$ 2,864,830	\$ 6,147,845	\$ 3,283,016	114.6%
Jun	2,817,515	2,475,097	\$ 163,967	\$ 158,196	\$ 112,862	\$ 97,757	\$ 3,094,344	\$ 2,731,051	\$ (363,293)	-11.7%
Jul	1,822,724	2,267,889	\$ 43,743	\$ 50,841	\$ 97,452	\$ 81,020	\$ 1,963,918	\$ 2,399,750	\$ 435,832	22.2%
Aug	2,715,330	2,497,809	\$ 53,906	\$ 37,648	\$ 62,078	\$ 63,122	\$ 2,831,314	\$ 2,598,579	\$ (232,735)	-8.2%
Sep	11,423,796	12,305,236	\$ 67,739	\$ 131,215	\$ 44,554	\$ 47,412	\$ 11,536,089	\$ 12,483,863	\$ 947,774	8.2%
Oct	33,235,127	32,291,446	\$ 628,826	\$ 492,259	\$ 371,261	\$ 261,475	\$ 34,235,215	\$ 33,045,180	\$ (1,190,034)	-3.5%
Nov	-	-	\$ 918,429	\$ -	\$ 624,562	\$ -	\$ 1,542,991	\$ -	\$ (1,542,991)	-100.0%
Dec	-	-	\$ 162,166	\$ -	\$ 257,432	\$ -	\$ 419,599	\$ -	\$ (419,599)	-100.0%
YTD	\$ 80,096,296	\$ 83,780,937	\$ 3,169,195	\$ 1,891,397	\$ 2,574,379	\$ 1,637,907	\$ 85,839,870	\$ 87,310,241	\$ 1,470,371	111.3%
August 2021	\$ 80,096,296	4.6%	\$ 2,088,599	-9.4%	\$ 1,692,385	-3.2%	\$ 83,877,280	\$ 87,310,241	1.7%	



	TOTAL YTD diff	
To date	3,432,961	9.3% \$ 10,159,531 C P
For the year	1,470,371	\$ 21,840,018 CR
		\$ 31,999,549



Delinquent Feb  
Real Estate 2017

Delinquent May  
Real Estate 2018

Delinquent Aug  
Real Estate 2019

Delinquent Sep  
Real Estate 2020

Delinquent... Delinquent... Delinquent... Delinquent... DelinquentPersonal 2021



## General Ledger Balances by Fund -- Month 10 (FY2021)

11/1/2021 8:40 AM  
Report Code: 3 - FullParameters: Date Range: 10/1/2021-10/31/2021 Selected Funds: 164 ☒ Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
1000 General Fund	5,388,470.71	790,866.99	248.67	3,730.68	982,494.97	0.00	0.00	(1,227,487.32)	0.00	0.00	(29,191.18)	(50.80)	5,909,082.72
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	1,399,282.37	0.00	0.00	914.52	0.00	0.00	0.00	0.00	0.00	0.00	(18.29)	0.00	1,400,178.60
1888 AWIN Infrastructure Fund	450,572.74	0.00	0.00	294.48	0.00	0.00	0.00	0.00	0.00	0.00	(5.89)	0.00	450,861.33
1890 Jacob Kade Holliday Restitution Fund	14,864.64	0.00	0.00	9.72	0.00	0.00	0.00	0.00	(9.72)	0.00	0.00	0.00	14,864.64
1892 Capital Fund	2,211,548.19	38,553.99	0.00	1,450.17	0.00	0.00	0.00	0.00	0.00	0.00	(800.08)	0.00	2,250,752.27
1896 Unclaimed Property Fund	264,675.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	264,675.89
2000 Road Fund	6,535,329.09	484,894.58	26.91	4,104.12	258,859.51	0.00	0.00	(1,424,094.21)	0.00	0.00	(14,938.12)	(26.67)	5,844,155.21
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	125,120.84	23,695.41	0.00	92.06	0.00	0.00	0.00	0.00	0.00	0.00	(475.75)	0.00	148,432.56
3000 Treasurer's Automation Fund	74,267.30	0.00	0.00	44.69	0.00	0.00	0.00	(9,094.46)	0.00	0.00	0.00	0.00	65,217.53
3001 Collector Automation Fund	223,433.90	0.00	0.00	135.40	0.00	0.00	0.00	(24,629.70)	0.00	0.00	(2.71)	0.00	198,936.89
3002 Circuit Court Automation (Act 1262) Fund	264,009.10	9,869.69	0.00	174.53	0.00	0.00	0.00	(2,255.86)	0.00	0.00	(200.88)	0.00	271,596.58
3003 WD District Court Automation Fund	110,851.42	6,131.18	0.00	74.85	0.00	0.00	0.00	(1,512.75)	0.00	0.00	(124.12)	0.00	115,420.58
3004 Assessor's Amendment No. 79 Fund	161,350.96	0.00	0.00	105.45	0.00	0.00	0.00	0.00	0.00	0.00	(2.11)	0.00	161,454.30
3005 County Clerk's Cost Fund	50,164.35	6,079.00	0.00	35.66	0.00	0.00	(670.00)	(726.52)	0.00	0.00	(108.89)	0.00	54,773.60
3006 Recorder's Cost Fund	711,035.34	92,871.05	0.00	489.87	0.00	0.00	0.00	(54,990.14)	0.00	0.00	(1,867.22)	0.00	747,538.90
3008 County Library Fund	0.00	0.00	0.00	0.00	115,849.02	0.00	0.00	(113,506.63)	0.00	0.00	(2,316.99)	(25.40)	0.00
3012 Child Support Cost Fund	23,489.06	0.00	0.00	15.35	0.00	0.00	0.00	0.00	0.00	0.00	(0.31)	0.00	23,504.10
3014 Communication Facility & Equipment Fund	470,626.33	11,305.01	0.00	7,186.60	0.00	0.00	0.00	(5,162.50)	0.00	0.00	(232.30)	0.00	483,723.14
3015 Drug Control Fund	12,007.72	1,915.35	0.00	8.36	0.00	0.00	0.00	0.00	0.00	0.00	(38.48)	0.00	13,892.95
3017 Jail Operation and Maintenance Fund	132,137.82	26,580.26	0.00	99.54	0.00	0.00	0.00	0.00	0.00	0.00	(533.59)	0.00	158,284.03
3018 County Detention Facility Fund	27,691.87	2,887.80	0.00	19.23	0.00	0.00	0.00	0.00	0.00	0.00	(58.14)	0.00	30,540.76
3019 Boating Safety Fund	51,833.32	2,018.78	0.00	34.75	0.00	0.00	0.00	0.00	0.00	0.00	(41.08)	0.00	53,845.77
3020 Emergency 911 Fund	64,424.17	7,429.45	0.00	42.61	0.00	0.00	0.00	(3,335.68)	0.00	0.00	(149.45)	0.00	68,411.10
3022 Emergency Vehicle Fund	24,344.35	41.68	0.00	577.71	0.00	0.00	0.00	(1,960.69)	0.00	0.00	(1.16)	0.00	23,001.89
3024 Public Defender (17-19-301) Fund	47,656.87	0.00	0.00	31.15	0.00	0.00	0.00	0.00	0.00	0.00	(0.62)	0.00	47,687.40
3026 Indigent Criminal Defense Fund	198,927.47	0.00	0.00	7,127.71	0.00	0.00	0.00	(6,969.84)	0.00	0.00	(2.61)	0.00	199,667.73
3028 Adult Drug Court Fund	7,518.67	184.90	0.00	4.97	0.00	0.00	0.00	0.00	0.00	0.00	(3.80)	0.00	7,704.74
3029 Public Safety Fund	4,210.49	30.00	0.00	2.77	0.00	0.00	0.00	0.00	0.00	0.00	(0.66)	0.00	4,242.60
3031 Juvenile Probation Fee Fund	56,527.74	871.00	0.00	37.15	0.00	0.00	0.00	(873.22)	(17.91)	0.00	(18.16)	0.00	56,526.60
3039 Circuit Clerk Commission Fee Fund	25,690.53	0.00	0.00	16.79	0.00	0.00	0.00	0.00	0.00	0.00	(0.34)	0.00	25,706.98
3042 Assessor's Late Assessment Fee Fund	57,276.62	0.00	0.00	37.63	480.80	0.00	0.00	0.00	0.00	0.00	(10.37)	0.00	57,784.68
3045 District Court Specialty Court Fund	698.00	18,900.91	0.00	9.82	0.00	0.00	0.00	(29.99)	0.00	0.00	(378.22)	0.00	19,200.52

Craighead County Treasurer

# General Ledger Balances by Fund -- Month 10 (FY2021)

11/1/2021 8:40 AM  
Report Code: 3 - Full

Parameters: Date Range: 10/1/2021-10/31/2021 Selected Funds: 164 ☒ 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
3046 American Rescue Plan Fund	10,741,825.47	0.00	0.00	7,020.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,748,845.94
3414 Juvenile Court Drug Court Fee Fund	940.83	120.00	0.00	0.56	0.00	0.00	0.00	(229.27)	0.00	0.00	(2.41)	0.00	829.71
3490 Sheriff D.A.R.E. Account Fund	26,637.51	0.00	0.00	17.41	0.00	0.00	0.00	0.00	0.00	0.00	(0.35)	0.00	26,654.57
3492 Sheriff Federal Drug Forfeiture Fund	15,366.08	0.00	0.00	10.04	0.00	0.00	0.00	0.00	0.00	0.00	(0.20)	0.00	15,375.92
3494 ED District Court Automation Fund	17,511.74	582.49	0.00	11.73	0.00	0.00	0.00	(12.73)	0.00	0.00	(11.88)	0.00	18,081.35
3498 County Jail Fund	309,725.90	0.00	0.00	11,018.94	0.00	0.00	0.00	0.00	0.00	0.00	(4.14)	0.00	320,740.70
3501 Juvenile Detention Facilities Grant Fund	44,791.67	0.00	0.00	26.42	0.00	0.00	0.00	(6,686.90)	0.00	0.00	(0.53)	0.00	38,130.66
3504 Adult Drug Court Grant Fund	572.50	0.00	0.00	0.37	0.00	0.00	0.00	0.00	0.00	0.00	(0.01)	0.00	572.86
3538 FY21 Homeland Security Grant 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
3539 FY22 State Hazard Mitigation CR 7628/7629	(3,816.65)	0.00	0.00	0.00	0.00	0.00	0.00	(3,609.78)	0.00	0.00	0.00	0.00	(7,426.43)
3540 FEMA Hazard Mitigation Grant 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
3541 DHS Veterans CARES Act 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
3542 Blue & You Foundation Mini-Grant, County	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
3543 Blue & You Foundation Mini-Grant, Juvenil	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
3544 Blue & You Foundation Mini-Grant, Mainten	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
3545 Blue & You Foundation Mini-Grant, Public	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
3546 Blue & You Foundation Mini-Grant, Highwa	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
3547 Veterans CARES Act 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
3548 Rural Community Grant Prog / Southridge	111.21	0.00	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.28
3549 Craighead County STAR Court Grant	(1,875.13)	6,588.72	0.00	0.00	0.00	0.00	0.00	(4,713.59)	0.00	0.00	0.00	0.00	0.00
3550 Hazard Mitigation Project CR 312	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
3551 Hazard Mitigation Project CR 780	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
3553 Y20 Accountability Court Grant Veteran	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
3555 CTCL COVID-19 Response 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
3557 Coronavirus Preparedness Grant Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3559 Blue & You Foundation Mini-Grant, Circuit	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
3561 Blue & You Foundation Mini-Grant, Detenti	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
3563 Blue & You Foundation Mini-Grant, Election	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
3565 Blue & You Foundation Mini-Grant, County	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
3567 Blue & You Foundation Mini-Grant, OEM	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
3569 Blue & You Foundation Mini-Grant, Tax As	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
3571 Blue & You Foundation Mini-Grant, Lake Ci	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
3573 Blue & You Foundation Mini-Grant, Veteran'	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
3575 Blue & You Foundation Mini-Grant, Sheriff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Craighead County Treasurer

# General Ledger Balances by Fund -- Month 10 (FY2021)

11/1/2021 8:40 AM  
Report Code: 3 - Full

Parameters: Date Range: 10/1/2021-10/31/2021 Selected Funds: 164 ☒ 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
3577 CY20 Accountability Court Grant Sobriety	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
3578 District Court DWI Court Fund	(13,717.59)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13,717.59)
3579 2020 Juvenile Officer 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
3581 Y20 Accountability Court Grant Mental Heal	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
3583 Court Improvement Program (CIP) Grant	954.62	0.00	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.00	(0.01)	0.00	955.23
3585 Northeast AR Veterans Court Expansion Pr	20.46	17,495.21	0.00	0.80	0.00	0.00	0.00	(17,495.21)	0.00	0.00	(0.02)	0.00	21.24
3587 Arkansas Historic Preservation Program Gr	21.71	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.72
3589 Crisis Stabilization Unit Grant Fund	118,637.17	0.00	0.00	77.54	0.00	0.00	0.00	0.00	0.00	0.00	(1.55)	0.00	118,713.16
3591 Rural Community Grant Prog / Brookland F	14,440.95	0.00	0.00	9.44	0.00	0.00	0.00	0.00	0.00	0.00	(0.19)	0.00	14,450.20
3594 Project Lifesaver (Alzheimers) Fund	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
3597 Northeast AR Mental Health Court Expansi	36.20	26,496.98	0.00	1.53	0.00	0.00	0.00	(26,496.98)	0.00	0.00	(0.03)	0.00	37.70
3598 Court House Security Grant Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
4890 Crisis Stabilization Unit	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	525,948.75	0.00	0.00	382.59	0.00	96,376.44	0.00	0.00	0.00	0.00	0.00	0.00	622,707.78
6001 Collector's Commission Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6002 Collector's Unapportioned Fund	3,949,538.69	12,307,231.67	0.00	4,917.57	0.00	0.00	0.00	0.00	0.00	(11,073,983.00)	0.00	0.00	5,187,704.93
6003 Property Tax Relief Fund	404,777.05	0.00	0.00	264.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	405,041.60
6004 Delinquent Personal Tax Fund	0.00	47,411.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(47,411.84)	0.00	0.00	0.00
6005 Delinquent Real Estate Tax Fund	0.00	131,214.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(131,214.82)	0.00	0.00	0.00
6006 Timber Tax Fund	0.07	0.00	0.00	0.24	585.36	0.00	0.00	0.00	0.00	0.00	(11.70)	0.00	573.97
6008 State Land Sales Fund	0.00	26,838.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(26,838.78)	0.00	0.00	0.00
6009 Law Library Fund	72,859.24	0.00	0.00	4,541.69	0.00	0.00	0.00	0.00	0.00	0.00	(0.97)	(3,496.41)	73,903.55
6010 Administration of Justice Fund	0.00	152,870.05	0.00	0.00	0.00	0.00	(2,640.00)	0.00	(48,551.64)	0.00	(3,004.60)	(98,673.81)	0.00
6011 Interest Fund	0.00	25,380.85	0.00	0.00	0.00	0.00	0.00	0.00	(25,380.85)	0.00	0.00	0.00	0.00
6013 Common School Fund	0.00	461.73	0.00	0.00	0.00	0.00	0.00	0.00	(461.73)	0.00	0.00	0.00	0.00
6016 County Fire Protection Premium Tax Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6017 County Sheriff's Office Fund	0.00	7,337.74	0.00	0.00	0.00	0.00	0.00	0.00	(6,876.53)	0.00	(146.77)	(314.44)	0.00
6400 Jonesboro Public Library Fund	0.00	0.00	0.00	0.00	363,185.73	0.00	0.00	(355,922.02)	0.00	0.00	(7,263.71)	0.00	0.00
6450 Interlocal Agreement (ASP tickets)	0.00	1,306.63	0.00	0.00	0.00	0.00	0.00	0.00	(1,306.63)	0.00	0.00	0.00	0.00
6496 Justice Fund	0.00	14,810.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14,810.67)	0.00
6498 Victim Witness Fund	13,915.95	0.00	0.00	4,636.83	0.00	0.00	0.00	0.00	0.00	0.00	(0.06)	(13,908.88)	4,643.84
6500 Brookland Fire Department Fund	0.00	0.00	0.00	0.00	12,826.76	0.00	0.00	0.00	0.00	0.00	(256.54)	(12,570.22)	0.00
6510 Southridge Fire Department Fund	0.00	0.00	0.00	0.00	8,955.00	0.00	0.00	0.00	0.00	0.00	(179.10)	(8,775.90)	0.00

Craighead County Treasurer

# General Ledger Balances by Fund -- Month 10 (FY2021)

11/1/2021 8:40 AM  
Report Code: 3 - Full

Parameters: Date Range: 10/1/2021-10/31/2021 Selected Funds: 164 ☒ 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
6520 Philadelphia Fire Department Fund	0.00	0.00	0.00	0.00	8,871.79	0.00	0.00	0.00	0.00	0.00	(177.44)	(8,694.35)	0.00
6530 Bono Fire Department Fund	0.00	0.00	0.00	0.00	15,980.65	0.00	0.00	0.00	0.00	0.00	(319.61)	(15,661.04)	0.00
6540 Valley View Fire Department Fund	0.00	0.00	0.00	0.00	3,078.89	0.00	0.00	0.00	0.00	0.00	(61.58)	(3,017.31)	0.00
6550 Egypt Fire Department Fund	0.00	0.00	0.00	0.00	387.50	0.00	0.00	0.00	0.00	0.00	(7.75)	(379.75)	0.00
6560 Cash Fire Department Fund	0.00	0.00	0.00	0.00	1,917.00	0.00	0.00	0.00	0.00	0.00	(38.34)	(1,878.66)	0.00
6570 Lake City Fire Department Fund	0.00	0.00	0.00	0.00	3,765.50	0.00	0.00	0.00	0.00	0.00	(75.31)	(3,690.19)	0.00
6600 City Of Jonesboro Fund	0.00	0.00	0.00	20,378.68	0.00	0.00	0.00	0.00	(64.58)	0.00	(25.83)	(20,288.27)	0.00
6602 City of Jonesboro Street Fund	0.00	0.00	0.00	0.00	228,807.00	0.00	0.00	0.00	0.00	0.00	(4,576.14)	(224,230.86)	0.00
6605 Jonesboro Police Pension Fund	0.00	0.00	0.00	0.00	90,796.51	0.00	0.00	0.00	0.00	0.00	(1,815.93)	(88,980.58)	0.00
6606 Jonesboro Firemen's Pension Fund	0.00	0.00	0.00	0.00	90,796.51	0.00	0.00	0.00	0.00	0.00	(1,815.93)	(88,980.58)	0.00
6608 Jonesboro City Liens Fund	0.00	0.00	0.00	0.00	5,321.67	0.00	0.00	0.00	0.00	0.00	(106.43)	(5,215.24)	0.00
6610 City Of Black Oak Fund	0.00	0.00	0.00	0.00	191.43	0.00	0.00	0.00	0.00	0.00	(3.83)	(187.60)	0.00
6612 City of Black Oak Street Fund	0.00	0.00	0.00	0.00	114.46	0.00	0.00	0.00	0.00	0.00	(2.29)	(112.17)	0.00
6620 City Of Bono Fund	0.00	0.00	0.00	0.00	4,438.63	0.00	0.00	0.00	0.00	0.00	(88.78)	(4,349.85)	0.00
6622 City of Bono Street Fund	0.00	0.00	0.00	0.00	2,219.33	0.00	0.00	0.00	0.00	0.00	(44.39)	(2,174.94)	0.00
6630 City Of Brookland Fund	0.00	0.00	0.00	15.00	1,182.71	0.00	0.00	0.00	(0.75)	0.00	(23.96)	(1,173.00)	0.00
6632 City of Brookland Street Fund	0.00	0.00	0.00	0.00	2,483.66	0.00	0.00	0.00	0.00	0.00	(49.68)	(2,433.98)	0.00
6638 Brookland City Liens Fund	(0.22)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.22)
6640 City Of Caraway Fund	0.00	0.00	0.00	0.00	1,704.02	0.00	0.00	0.00	0.00	0.00	(34.09)	(1,669.93)	0.00
6642 City of Caraway Street Fund	0.00	0.00	0.00	0.00	994.01	0.00	0.00	0.00	0.00	0.00	(19.88)	(974.13)	0.00
6650 City Of Cash Fund	0.00	0.00	0.00	0.00	508.99	0.00	0.00	0.00	0.00	0.00	(10.17)	(498.82)	0.00
6652 City of Cash Street Fund	0.00	0.00	0.00	0.00	268.05	0.00	0.00	0.00	0.00	0.00	(5.37)	(262.68)	0.00
6660 City Of Egypt Fund	0.00	0.00	0.00	0.00	71.21	0.00	0.00	0.00	0.00	0.00	(1.43)	(69.78)	0.00
6662 City of Egypt Street Fund	0.00	0.00	0.00	0.00	46.73	0.00	0.00	0.00	0.00	0.00	(0.94)	(45.79)	0.00
6670 City Of Bay Fund	0.00	0.00	0.00	0.00	3,176.50	0.00	0.00	0.00	0.00	0.00	(63.53)	(3,112.97)	0.00
6672 City of Bay Street Fund	0.00	0.00	0.00	0.00	2,084.58	0.00	0.00	0.00	0.00	0.00	(41.69)	(2,042.89)	0.00
6680 City Of Lake City Fund	0.00	0.00	0.00	1,382.17	4,290.50	0.00	0.00	0.00	0.00	0.00	(85.81)	(5,586.86)	0.00
6682 City of Lake City Street Fund	0.00	0.00	0.00	0.00	2,815.63	0.00	0.00	0.00	0.00	0.00	(56.31)	(2,759.32)	0.00
6690 City Of Monette Fund	0.00	0.00	0.00	0.00	6,133.51	0.00	0.00	0.00	0.00	0.00	(122.67)	(6,010.84)	0.00
6692 City of Monette Street Fund	0.00	0.00	0.00	0.00	4,293.47	0.00	0.00	0.00	0.00	0.00	(85.87)	(4,207.60)	0.00
6700 Jonesboro School Fund	0.00	0.00	0.00	152.37	2,521,546.03	0.00	0.00	0.00	0.00	0.00	(6,304.24)	(2,515,394.16)	0.00
6710 Brookland School Fund	0.00	0.00	0.00	64.64	670,230.42	0.00	0.00	0.00	0.00	0.00	(1,675.73)	(668,619.33)	0.00
6720 Greene County Tech School Fund	0.00	0.00	0.00	0.00	16,012.84	0.00	0.00	0.00	0.00	0.00	(40.03)	(15,972.81)	0.00
6730 Bay School Fund	0.00	0.00	0.00	13.85	301,041.25	0.00	0.00	0.00	0.00	0.00	(752.64)	(300,302.46)	0.00

Craighead County Treasurer

# General Ledger Balances by Fund -- Month 10 (FY2021)

11/1/2021 8:40 AM  
Report Code: 3 - Full

Parameters: Date Range: 10/1/2021-10/31/2021 Selected Funds: 164 ☒ Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
6740 Riverside School Fund	0.00	0.00	0.00	18.47	324,948.14	0.00	0.00	0.00	0.00	0.00	(812.41)	(324,154.20)	0.00
6750 Buffalo Island Central School Fund	0.00	0.00	0.00	18.47	233,057.82	0.00	0.00	0.00	0.00	0.00	(582.69)	(232,493.60)	0.00
6760 Nettleton School Fund	0.00	0.00	0.00	83.11	3,555,472.64	0.00	0.00	0.00	0.00	0.00	(8,888.89)	(3,546,666.86)	0.00
6770 Valley View School Fund	0.00	0.00	0.00	69.26	904,896.99	0.00	0.00	0.00	0.00	0.00	(2,262.41)	(902,703.84)	0.00
6780 Westside School Fund	0.00	0.00	0.00	41.56	431,728.91	0.00	0.00	0.00	0.00	0.00	(1,079.42)	(430,691.05)	0.00
6800 Buffalo Island Drainage District Fund	0.00	0.00	0.00	0.00	18,825.62	0.00	0.00	0.00	0.00	0.00	(376.51)	(18,449.11)	0.00
6802 Improvement District #19 Fund	0.00	0.00	0.00	0.00	882.36	0.00	0.00	0.00	0.00	0.00	(17.64)	(864.72)	0.00
6804 Improvement District #20 Fund	0.00	0.00	0.00	0.00	2,153.90	0.00	0.00	0.00	0.00	0.00	(43.08)	(2,110.82)	0.00
6806 Improvement District #25 Fund	0.00	0.00	0.00	0.00	1,479.19	0.00	0.00	0.00	0.00	0.00	(29.58)	(1,449.61)	0.00
6808 Sub #2 To #25 Fund	0.00	0.00	0.00	0.00	3,420.44	0.00	0.00	0.00	0.00	0.00	(68.41)	(3,352.03)	0.00
6810 Improvement District #27 Fund	0.00	0.00	0.00	0.00	960.03	0.00	0.00	0.00	0.00	0.00	(19.20)	(940.83)	0.00
6814 Improvement District #29 Fund	0.00	0.00	0.00	0.00	18,710.42	0.00	0.00	0.00	0.00	0.00	(374.21)	(18,336.21)	0.00
6818 Improvement District #31 Fund	0.00	0.00	0.00	0.00	955.44	0.00	0.00	0.00	0.00	0.00	(19.11)	(936.33)	0.00
6820 Sub #1 To #28 Fund	0.00	0.00	0.00	0.00	754.75	0.00	0.00	0.00	0.00	0.00	(15.09)	(739.66)	0.00
6822 Improvement District #32 Fund	12.03	0.00	0.00	0.00	78.89	0.00	0.00	0.00	0.00	0.00	(1.58)	0.00	89.34
6824 Improvement District #33 Fund	0.00	0.00	0.00	0.00	1,250.56	0.00	0.00	0.00	0.00	0.00	(25.01)	(1,225.55)	0.00
6826 Improvement District #34 Fund	79.38	0.00	0.00	0.00	260.66	0.00	0.00	0.00	0.00	0.00	(5.21)	(334.83)	0.00
6828 Improvement District #35 Fund	0.38	0.00	0.00	0.00	76.31	0.00	0.00	0.00	0.00	0.00	(1.53)	0.00	75.16
6830 Improvement District #38 Fund	0.00	0.00	0.00	0.00	2,020.50	0.00	0.00	0.00	0.00	0.00	(40.41)	(1,980.09)	0.00
6832 Sub #1 To 1st Slough Fund	0.00	0.00	0.00	0.00	2,163.55	0.00	0.00	0.00	0.00	0.00	(43.27)	(2,120.28)	0.00
6834 Cache River Improvement Fund	0.00	0.00	0.00	0.00	8,368.30	0.00	0.00	0.00	0.00	0.00	(167.37)	(8,200.93)	0.00
6836 Big Creek Watershed Fund	0.00	0.00	0.00	0.00	1,398.97	0.00	0.00	0.00	0.00	0.00	(27.98)	(1,370.99)	0.00
6838 Willow Slough Improvement District Fund	0.00	0.00	0.00	0.00	18.54	0.00	0.00	0.00	0.00	0.00	(0.37)	0.00	18.17
6840 Sub #1 To #25 Fund	53.38	0.00	0.00	0.00	66.77	0.00	0.00	0.00	0.00	0.00	(1.34)	(118.81)	0.00
6842 Poinsett Watershed Imp District Fund	0.00	0.00	0.00	0.00	1,171.62	0.00	0.00	0.00	0.00	0.00	(23.43)	(1,148.19)	0.00
6844 St Francis Levee District Fund	0.00	0.00	0.00	0.00	24,886.62	0.00	0.00	0.00	0.00	0.00	(497.73)	(24,388.89)	0.00
6846 Improvement District #15 Fund	0.00	0.00	0.00	0.00	632.37	0.00	0.00	0.00	0.00	0.00	(12.65)	(619.72)	0.00
6855 TIFF Turtle Creek Improvement Dist Fund	(9.22)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9.22)
		\$14,291,275.21		\$82,670.34		\$96,376.44		(\$3,291,795.99)		(\$11,279,448.44)		(\$9,677,029.09)	
<b>Totals for All Funds</b>	<b>35,429,398.75</b>		<b>\$275.58</b>		<b>\$11,279,448.44</b>		<b>(\$3,310.00)</b>		<b>(\$82,670.34)</b>		<b>(\$96,376.44)</b>		<b>36,748,814.46</b>

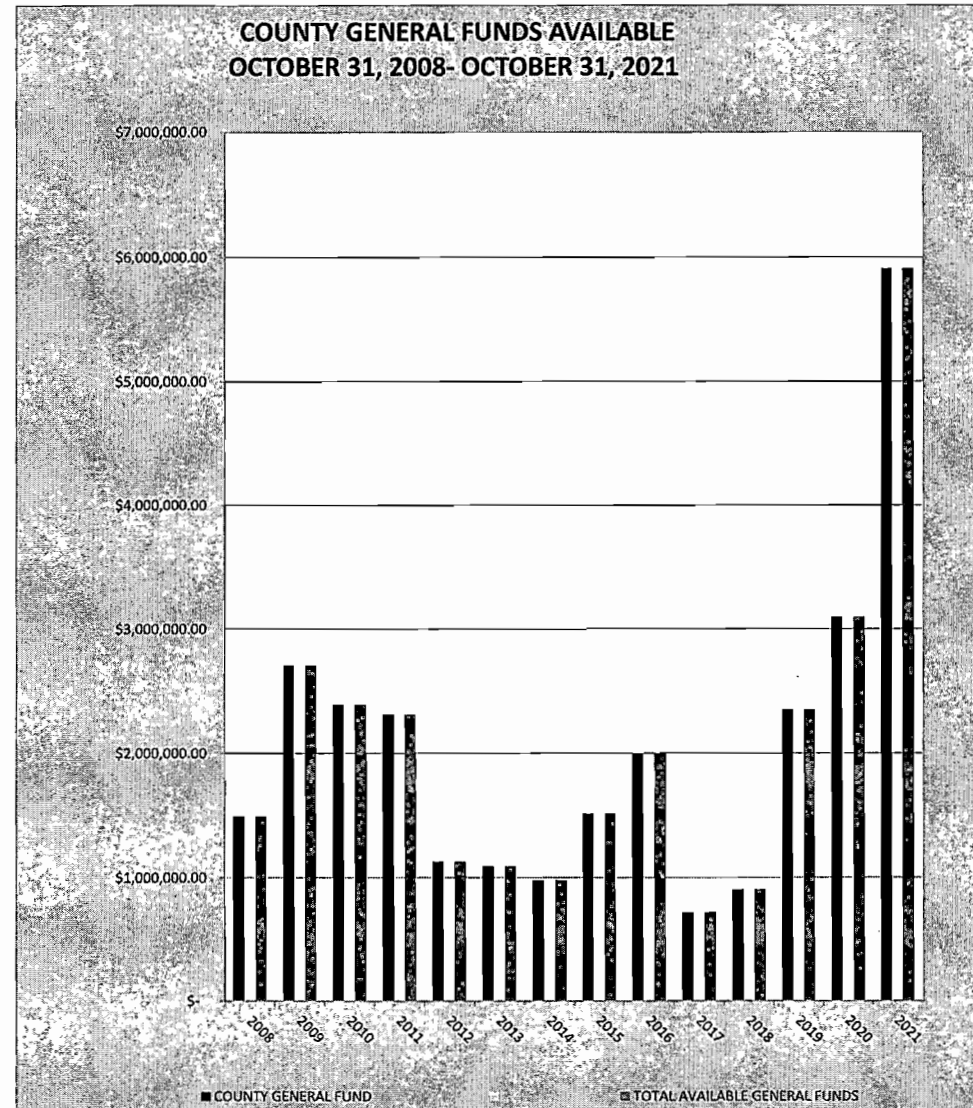
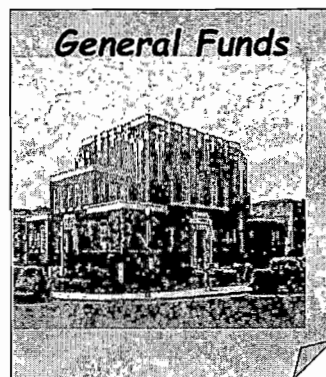
Craighead County Treasurer

# ***Craighead County, Arkansas***

## ***General Funds Available***

### ***October 2008 - October 2021***

<b><i>MONTH AND YEAR</i></b>	<b><i>COUNTY GENERAL FUND</i></b>	<b><i>TOTAL AVAILABLE GENERAL FUNDS</i></b>
31-Oct-08	\$ 1,493,250.45	\$ 1,493,250.45
31-Oct-09	\$ 2,706,555.74	\$ 2,706,555.74
31-Oct-10	\$ 2,392,953.35	\$ 2,392,953.35
31-Oct-11	\$ 2,310,713.44	\$ 2,310,713.44
31-Oct-12	\$ 1,130,462.49	\$ 1,130,462.49
31-Oct-13	\$ 1,094,477.02	\$ 1,094,477.02
31-Oct-14	\$ 977,073.80	\$ 977,073.80
31-Oct-15	\$ 1,514,155.64	\$ 1,514,155.64
31-Oct-16	\$ 1,996,236.37	\$ 1,996,236.37
31-Oct-17	\$ 719,484.57	\$ 719,484.57
31-Oct-18	\$ 901,269.19	\$ 901,269.19
31-Oct-19	\$ 2,351,181.37	\$ 2,351,181.37
31-Oct-20	\$ 3,097,518.56	\$ 3,097,518.56
31-Oct-21	\$ 5,909,082.72	\$ 5,909,082.72



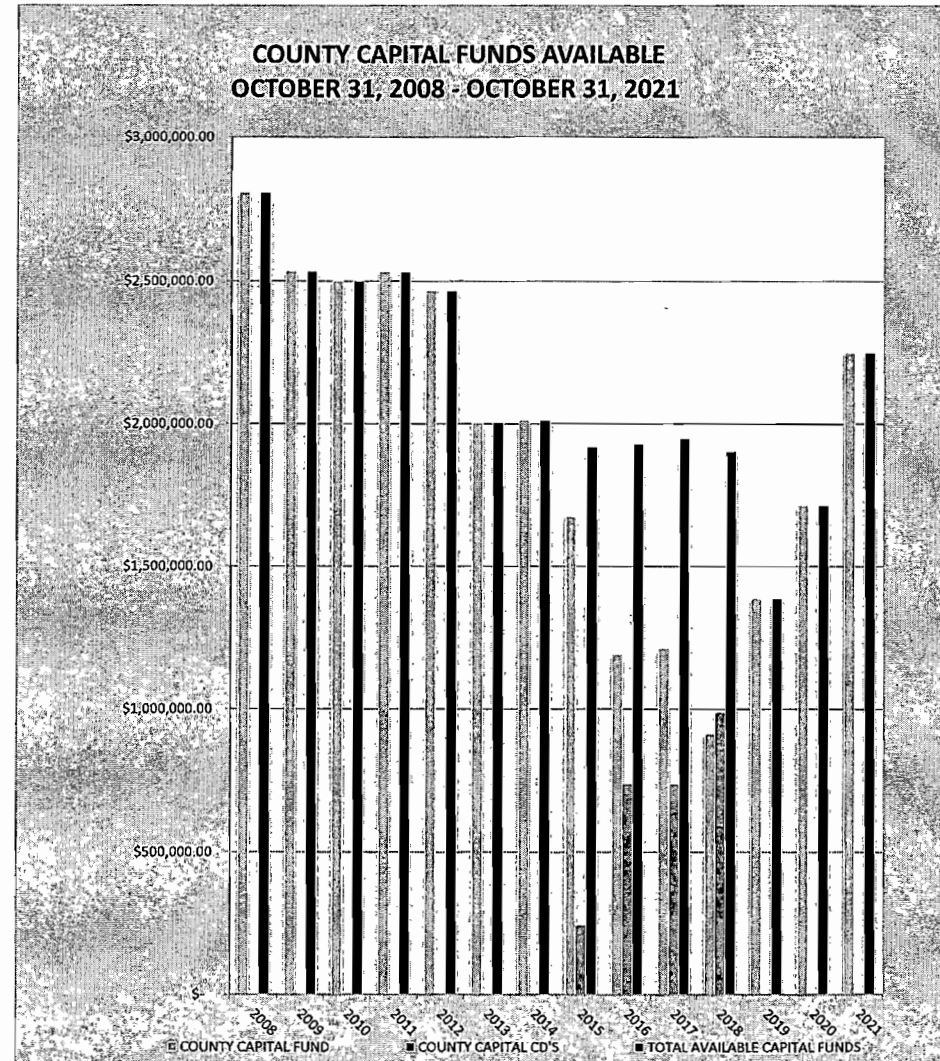
# ***Craighead County, Arkansas***

## ***County Capital Funds Available***

### ***October 2008 - October 2021***

<u>MONTH AND YEAR</u>	<u>COUNTY CAPITAL FUND</u>	<u>COUNTY CAPITAL CD'S</u>	<u>TOTAL AVAILABLE CAPITAL FUNDS</u>
31-Oct-08	\$ 2,809,468.45	\$ -	\$ 2,809,468.45
31-Oct-09	\$ 2,535,331.26		\$ 2,535,331.26
31-Oct-10	\$ 2,500,498.38		\$ 2,500,498.38
31-Oct-11	\$ 2,532,527.37		\$ 2,532,527.37
31-Oct-12	\$ 2,467,092.42		\$ 2,467,092.42
31-Oct-13	\$ 2,004,434.99		\$ 2,004,434.99
31-Oct-14	\$ 2,013,266.51		\$ 2,013,266.51
31-Oct-15	\$ 1,674,371.49	\$ 245,053.70	\$ 1,919,425.19
31-Oct-16	\$ 1,191,410.00	\$ 738,763.84	\$ 1,930,173.84
31-Oct-17	\$ 1,211,552.66	\$ 738,006.20	\$ 1,949,558.86
31-Oct-18	\$ 914,660.58	\$ 988,451.64	\$ 1,903,112.22
31-Oct-19	\$ 1,386,753.65		\$ 1,386,753.65
31-Oct-20	\$ 1,713,427.81		\$ 1,713,427.81
31-Oct-21	\$ 2,250,752.27		\$ 2,250,752.27

## **CAPITAL FUNDS AVAILABLE**





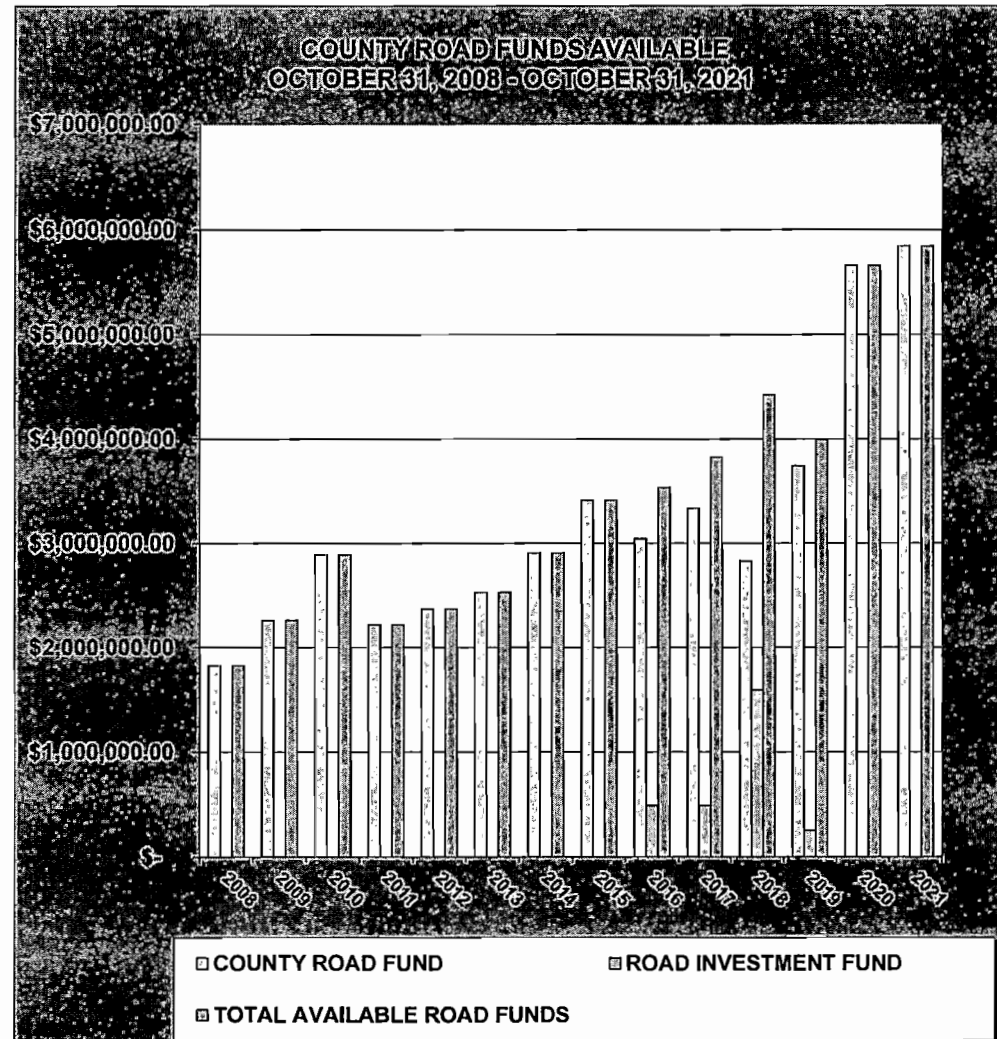
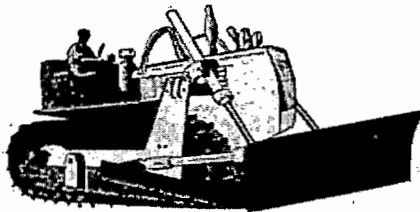
# ***Craighead County, Arkansas***

## ***County Road Funds Available***

### ***October 2008 - October 2021***

<b><i>MONTH AND YEAR</i></b>	<b><i>COUNTY ROAD FUND</i></b>	<b><i>ROAD INVESTMENT FUND</i></b>	<b><i>TOTAL AVAILABLE ROAD FUNDS</i></b>
31-Oct-08	\$ 1,826,791.69		\$ 1,826,791.69
31-Oct-09	\$ 2,260,639.88		\$ 2,260,639.88
31-Oct-10	\$ 2,888,363.14		\$ 2,888,363.14
31-Oct-11	\$ 2,218,906.31		\$ 2,218,906.31
31-Oct-12	\$ 2,369,795.26		\$ 2,369,795.26
31-Oct-13	\$ 2,530,186.60		\$ 2,530,186.60
31-Oct-14	\$ 2,907,085.89		\$ 2,907,085.89
31-Oct-15	\$ 3,413,929.97		\$ 3,413,929.97
31-Oct-16	\$ 3,044,380.54	\$ 490,000.00	\$ 3,534,380.54
31-Oct-17	\$ 3,336,168.22	\$ 491,008.20	\$ 3,827,176.42
31-Oct-18	\$ 2,829,011.24	\$ 1,594,458.85	\$ 4,423,470.09
31-Oct-19	\$ 3,741,920.87	\$ 252,281.09	\$ 3,994,201.96
31-Oct-20	\$ 5,660,697.58		\$ 5,660,697.58
31-Oct-21	\$ 5,844,155.21		\$ 5,844,155.21

## **ROAD FUNDS**





**911 EMERGENCY SERVICES FUND 3020**  
**FOR CRAIGHEAD COUNTY, UNINCORPORATED**  
**JANUARY 2021 - DECEMBER 2021**

DATE								BALANCE	
	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER FROM GENERAL	\$	
1/31/2021	\$ 4,861.66		\$ 27.63	\$ (97.79)	\$ (3,336.77)	\$ 1,454.73		\$	38,646.55
2/28/2021	\$ 5,327.34		\$ 24.44	\$ (107.05)	\$ (870.72)	\$ 4,374.01		\$	40,101.28
3/31/2021	\$ 3,326.88	\$ 1,150.23	\$ 27.12	\$ (67.07)	\$ (5,802.82)	\$ (1,365.66)		\$	44,475.29
4/30/2021	\$ 19,069.42		\$ 32.99	\$ (382.03)	\$ (3,336.77)	\$ 15,383.61		\$	43,109.63
5/31/2021	\$ 4,379.52		\$ 40.85	\$ (88.42)	\$ (3,336.77)	\$ 995.18		\$	58,493.24
6/30/2021	\$ 3,428.54		\$ 37.86	\$ (69.33)	\$ (3,336.77)	\$ 60.30		\$	59,488.42
7/31/2021	\$ 7,065.98		\$ 37.95	\$ (142.07)	\$ (3,336.17)	\$ 3,625.69		\$	59,548.72
8/31/2021	\$ 3,554.51		\$ 38.97	\$ (71.88)	\$ (3,336.29)	\$ 185.31		\$	63,174.41
9/30/2021	\$ 4,452.40		\$ 38.14	\$ (89.80)	\$ (3,336.29)	\$ 1,064.45		\$	63,359.72
10/31/2021	\$ 7,429.45		\$ 42.61	\$ (149.45)	\$ (3,335.68)	\$ 3,986.93		\$	64,424.17
11/30/2021						\$ -		\$	68,411.10
12/31/2021						\$ -		\$	-
TOTAL	\$ 62,895.70	\$ 1,150.23	\$ 348.56	\$ (1,264.89)	\$ (33,365.05)	\$ 29,764.55	\$ -	\$	68,411.10

# COUNTY RECORDER'S ACT 768 OF 1995

## CRAIGHEAD COUNTY CIRCUIT CLERK

### JANUARY - DECEMBER 2021

							2021 Balance
Y-T-D	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER TO GENERAL
Jan-21	88,825.06		402.47	(1,784.55)	(68,753.66)	18,689.32	\$ 529,535.26
Feb-21	82,377.03		338.46	(1,651.06)	(58,160.21)	22,904.22	\$ 548,224.58
Mar-21	65,292.49	14,794.63	360.20	(1,274.50)	(111,712.78)	(32,539.96)	\$ 571,128.80
Apr-21	99,903.07		395.30	(2,004.30)	(60,296.30)	37,997.77	\$ 538,588.84
May-21	99,750.66		435.34	(2,003.72)	(57,127.69)	41,054.59	\$ 576,586.61
Jun-21	76,751.50		407.62	(1,543.18)	(60,302.73)	15,313.21	\$ 617,641.20
Jul-21	96,839.78		414.57	(1,941.94)	(81,492.32)	13,820.09	\$ 632,954.41
Aug-21	80,192.16		430.61	(1,594.45)	(52,065.96)	26,962.36	(1,279.85) \$ 645,494.65
Sep-21	90,398.38		425.85	(1,816.49)	(50,429.41)	38,578.33	\$ 672,457.01
Oct-21	92,871.05		489.87	(1,867.22)	(54,990.14)	36,503.56	\$ 711,035.34
Nov-21						-	\$ 747,538.90
Dec-21						-	\$ -
TOTALS	873,201.18	14,794.63	4,100.29	(17,481.41)	(655,331.20)	219,283.49	(1,279.85) \$ 747,538.90

#### 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  
2014-2021

PAGE 11

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2014	\$ 47,720.26	\$ 222,229.77	\$ 269,950.03
FEB 2014	\$ 13,208.73	\$ 200,192.54	\$ 213,401.27
MAR 2014	\$ 13,208.73	\$ 204,083.82	\$ 217,292.55
APR 2014	\$ 13,208.73	\$ 216,034.13	\$ 229,242.86
MAY 2014	\$ 13,208.73	\$ 226,994.09	\$ 240,202.82
JUN 2014	\$ 39,408.73	\$ 221,526.23	\$ 260,934.96
JUL 2014	\$ 79,601.63	\$ 245,749.35	\$ 325,350.98
AUG 2014	\$ 16,253.49	\$ 220,097.49	\$ 236,350.98
SEP 2014	\$ 16,253.49	\$ 222,300.86	\$ 238,554.35
OCT 2014	\$ 16,253.49	\$ 233,164.97	\$ 249,418.46
NOV 2014	\$ 16,253.49	\$ 214,271.39	\$ 230,524.88
DEC 2014	\$ 16,253.49	\$ 205,937.91	\$ 222,191.40
	\$ 300,832.99	\$ 2,632,582.55	\$ 2,933,415.54

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2015	\$ 51,803.57	\$ 221,410.04	\$ 273,213.61
FEB 2015	\$ 16,261.02	\$ 210,080.24	\$ 226,341.26
MAR 2015	\$ 16,261.02	\$ 218,494.80	\$ 234,755.82
APR 2015	\$ 16,261.02	\$ 218,494.80	\$ 234,755.82
MAY 2015	\$ 49,761.02	\$ 217,981.69	\$ 267,742.71
JUN 2015	\$ 16,261.02	\$ 219,286.69	\$ 235,547.71
JUL 2015	\$ 111,108.11	\$ 242,000.35	\$ 353,108.46
AUG 2015	\$ 13,968.54	\$ 210,315.96	\$ 224,284.50
SEP 2015	\$ 15,931.51	\$ 224,578.85	\$ 240,510.36
OCT 2015	\$ 15,931.51	\$ 227,713.53	\$ 243,645.04
NOV 2015	\$ 15,931.51	\$ 216,417.70	\$ 232,349.21
DEC 2015	\$ 15,931.51	\$ 204,310.30	\$ 220,241.81
	\$ 355,411.36	\$ 2,631,084.95	\$ 2,986,496.31

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2016	19,584.83	215,766.74	\$ 235,351.57
FEB 2016	15,945.80	216,168.94	\$ 232,114.74
MAR 2016	15,945.12	195,911.23	\$ 211,856.35
APR 2016	15,945.12	238,363.95	\$ 254,309.07
MAY 2016	115,945.12	222,860.17	\$ 338,805.29
JUN 2016	15,945.12	216,693.17	\$ 232,638.29
JUL 2016	186,945.06	170,414.21	\$ 357,359.27
AUG 2016	15,645.10	209,859.64	\$ 225,504.74
SEP 2016	15,945.29	221,839.90	\$ 237,785.19
OCT 2016	15,945.12	238,129.04	\$ 254,074.16
NOV 2016	15,945.12	223,953.42	\$ 239,898.54
DEC 2016	15,945.12	206,837.06	\$ 222,782.18
	465,681.92	2,576,797.47	3,042,479.39

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2017	52,482.44	232,966.65	\$ 285,449.09
FEB 2017	15,943.49	232,417.90	\$ 248,361.39
MAR 2017	15,943.49	204,135.54	\$ 220,079.03
APR 2017	15,943.49	238,879.72	\$ 254,823.21
MAY 2017	35,943.49	234,098.17	\$ 270,041.66
JUN 2017	15,943.49	234,764.82	\$ 250,708.31
JUL 2017	137,400.67	242,924.74	\$ 380,325.41
AUG 2017	13,296.73	233,472.95	\$ 246,769.68
SEP 2017	15,943.49	232,328.51	\$ 248,272.00
OCT 2017	15,943.49	241,523.60	\$ 257,467.09
NOV 2017	15,943.49	219,527.35	\$ 235,470.84
DEC 2017	15,943.49	217,227.00	\$ 233,170.49
	366,671.25	2,764,266.95	3,130,938.20

	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
	359,517.09	2,819,992.89	3,179,509.98

	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
	390,995.90	2,891,865.26	3,282,861.16

	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
	369,570.02	3,040,899.18	3,410,469.20

	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			\$ -
DEC 2021			\$ -
	487,263.28	2,843,821.77	3,331,085.05

## **Craighead County Library and Jonesboro Public Library Tax Disbursements in 2021**

### **Jonesboro Public Library**

01/31/21	02/28/21	03/31/21	04/30/21	05/31/21	06/30/21	07/31/21	08/31/21	09/30/21	10/31/21	11/30/21	12/31/21	Totals
\$ 348,617.83	\$ 35,306.22	\$ 72,403.41	\$ 186,342.44	\$ 553,200.80	\$ 177,115.73	\$ 71,557.03	\$ 75,589.95	\$ 72,545.34	\$ 355,922.02			\$ 1,948,600.77
\$ 348,617.83	\$ 35,306.22	\$ 72,403.41	\$ 186,342.44	\$ 553,200.80	\$ 177,115.73	\$ 71,557.03	\$ 75,589.95	\$ 72,545.34	\$ 355,922.02	\$ -	\$ -	\$ 1,948,600.77
70.28%	66.78%	69.51%	70.44%	69.10%	76.89%	68.65%	81.17%	73.99%	75.82%	#DIV/0!	#DIV/0!	71.81%

### **Craighead County Library**

01/31/21	02/28/21	03/31/21	04/30/21	05/31/21	06/30/21	07/31/21	08/31/21	09/30/21	10/31/21	11/30/21	12/31/21	Totals
\$ 147,436.64	\$ 17,559.66	\$ 31,764.21	\$ 78,208.58	\$ 247,353.33	\$ 53,243.40	\$ 32,675.34	\$ 17,531.31	\$ 25,497.97	\$ 113,506.63			\$ 764,777.07
\$ 147,436.64	\$ 17,559.66	\$ 31,764.21	\$ 78,208.58	\$ 247,353.33	\$ 53,243.40	\$ 32,675.34	\$ 17,531.31	\$ 25,497.97	\$ 113,506.63	\$ -	\$ -	\$ 764,777.07
29.72%	33.22%	30.49%	29.56%	30.90%	23.11%	31.35%	18.83%	26.01%	24.18%	#DIV/0!	#DIV/0!	28.19%

**UNAUDITED, INTERNALLY PREPARED REPORT**

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[illegible]

# County Sales and Use Tax Funds Distribution

	COUNTY	BAY	BLACK OAK	BONO	BROOKLAND	CARAWAY	CASH	EGYPT	JONESBORO	LAKE CITY	MONETTE	TOTAL
Jan-21	\$ 357,963.88	\$ 36,421.27	\$ 5,298.38	\$ 43,094.80	\$ 39,818.70	\$ 25,864.97	\$ 6,916.20	\$ 2,264.95	\$ 1,360,246.57	\$ 42,103.88	\$ 30,354.44	\$ 1,950,348.04
Feb-21	\$ 424,668.36	\$ 43,208.16	\$ 6,285.70	\$ 51,125.26	\$ 47,238.69	\$ 30,684.75	\$ 8,204.99	\$ 2,687.02	\$ 1,613,720.56	\$ 49,949.69	\$ 36,010.80	\$ 2,313,783.98
Mar-21	\$ 356,790.25	\$ 36,301.86	\$ 5,281.00	\$ 42,953.51	\$ 39,688.15	\$ 25,780.17	\$ 6,893.52	\$ 2,257.53	\$ 1,355,786.81	\$ 41,965.84	\$ 30,254.90	\$ 1,943,953.54
Apr-21	\$ 308,851.25	\$ 31,424.28	\$ 4,571.44	\$ 37,182.19	\$ 34,355.58	\$ 22,316.30	\$ 5,967.30	\$ 1,954.20	\$ 1,173,620.78	\$ 36,327.23	\$ 26,189.79	\$ 1,682,760.34
May-21	\$ 441,238.09	\$ 44,894.06	\$ 6,530.95	\$ 53,120.07	\$ 49,081.85	\$ 31,882.01	\$ 8,525.14	\$ 2,791.86	\$ 1,676,684.80	\$ 51,898.63	\$ 37,415.87	\$ 2,404,063.33
Jun-21	\$ 414,380.72	\$ 42,161.44	\$ 6,133.42	\$ 49,886.75	\$ 46,094.32	\$ 29,941.41	\$ 8,006.23	\$ 2,621.92	\$ 1,574,628.00	\$ 48,739.66	\$ 35,138.44	\$ 2,257,732.31
Jul-21	\$ 407,164.10	\$ 41,427.18	\$ 6,026.61	\$ 49,017.95	\$ 45,291.57	\$ 29,419.97	\$ 7,866.79	\$ 2,576.26	\$ 1,547,205.18	\$ 47,890.83	\$ 34,526.49	\$ 2,218,412.93
Aug-21	\$ 420,760.03	\$ 42,810.51	\$ 6,227.85	\$ 50,654.74	\$ 46,803.94	\$ 30,402.35	\$ 8,129.48	\$ 2,662.29	\$ 1,598,869.09	\$ 49,489.99	\$ 35,679.39	\$ 2,292,489.66
Sep-21	\$ 417,685.59	\$ 42,497.70	\$ 6,182.34	\$ 50,284.62	\$ 46,461.95	\$ 30,180.21	\$ 8,070.08	\$ 2,642.83	\$ 1,587,186.35	\$ 49,128.38	\$ 35,418.66	\$ 2,275,738.71
Oct-21	\$ 385,539.92	\$ 38,646.69	\$ 4,799.94	\$ 49,626.81	\$ 83,720.77	\$ 23,340.46	\$ 5,768.16	\$ 2,327.87	\$ 1,618,711.45	\$ 47,916.96	\$ 31,024.47	\$ 2,291,423.50
Nov-21												\$ -
Dec-21												\$ -
***	\$ 3,935,042.19	\$ 399,793.15	\$ 57,337.63	\$ 476,946.70	\$ 478,555.52	\$ 279,812.60	\$ 74,347.89	\$ 24,786.73	\$ 15,106,659.59	\$ 465,411.09	\$ 332,013.25	\$ 21,630,706.34

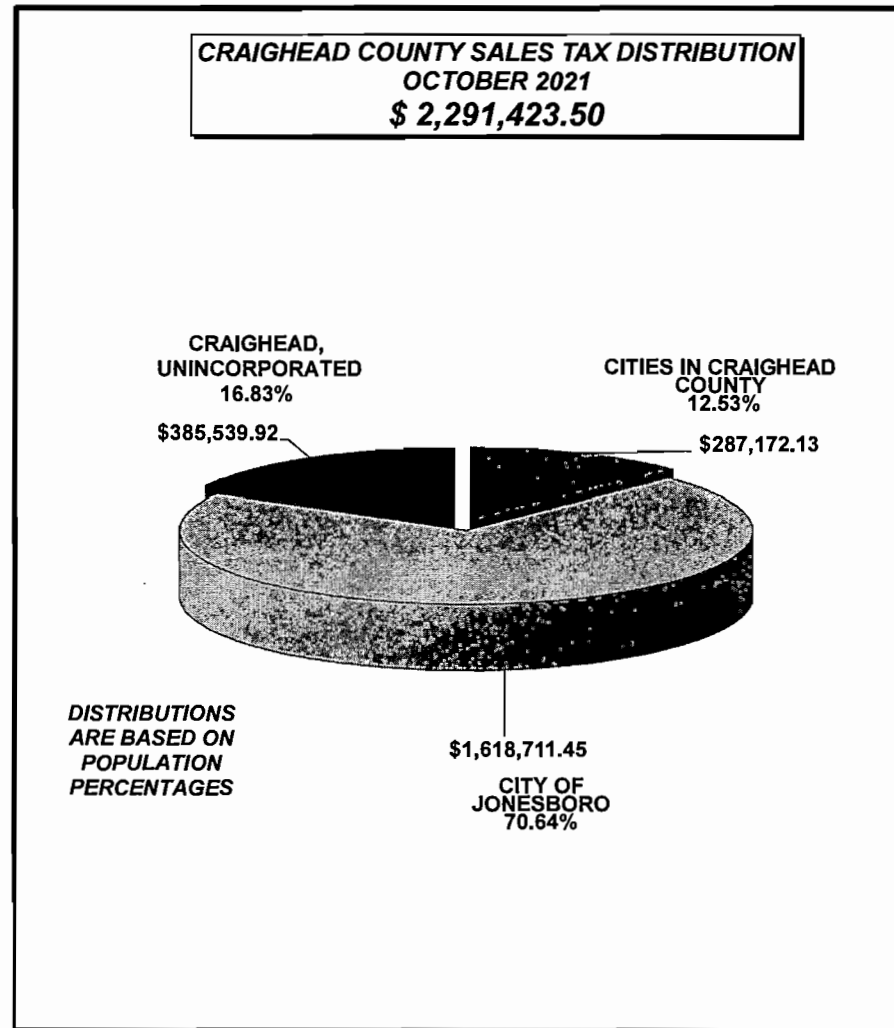
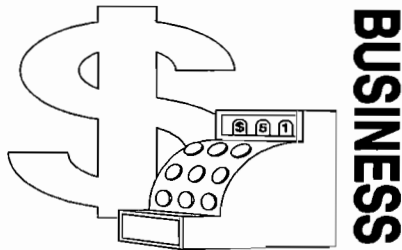
\$	385,539.92	
FUND 1000 COUNTY GENERAL RECEIVES 40%	\$ 154,215.97	
FUND 1892 CAPITAL FUND RECEIVES 10%	\$ 38,553.99	
FUND 2000 COUNTY ROAD RECEIVES 50%	<u>\$ 192,769.96</u>	
CRAIGHEAD COUNTY 1% SALES TAX PORTION	<u><u>\$ 385,539.92</u></u>	

# CRAIGHEAD COUNTY SALES TAX DISTRIBUTION - OCTOBER 2021

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<u>CITY IN CRAIGHEAD</u>		<u>POPULATION %</u>
BAY	\$ 38,646.69	1.69%
BLACK OAK	\$ 4,799.94	0.21%
BONO	\$ 49,626.81	2.17%
BROOKLAND	\$ 83,720.77	3.65%
CARAWAY	\$ 23,340.46	1.02%
CASH	\$ 5,768.16	0.25%
EGYPT	\$ 2,327.87	0.10%
LAKE CITY	\$ 47,916.96	2.09%
MONETTE	\$ 31,024.47	1.35%
CITIES IN CRAIGHEAD	\$ 287,172.13	⊙
CITY OF JONESBORO	\$ 1,618,711.45	⊙
CRAIGHEAD COUNTY	\$ 385,539.92	●
<b>TOTAL SALES TAX</b>	<b>\$ 2,291,423.50</b>	

## SALES AND USE TAX



COUNTY SALES AND USE TAX DISTRIBUTIONS FOR SEPTEMBER 2021, Effective Date 10/23/2021

\$	385,539.92	16.8253455%
\$	287,172.13	12.5324773%
\$	1,618,711.45	70.6421772%
\$	2,291,423.50	100.00%

COUNTY TREASURER'S OFFICE

UNAUDITED, INTERNALLY PREPARED REPORT

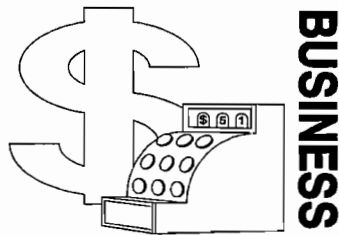


# **CRAIGHEAD COUNTY SALES TAX DISTRIBUTIONS YEAR TO DATE 2021**

PAGE 17

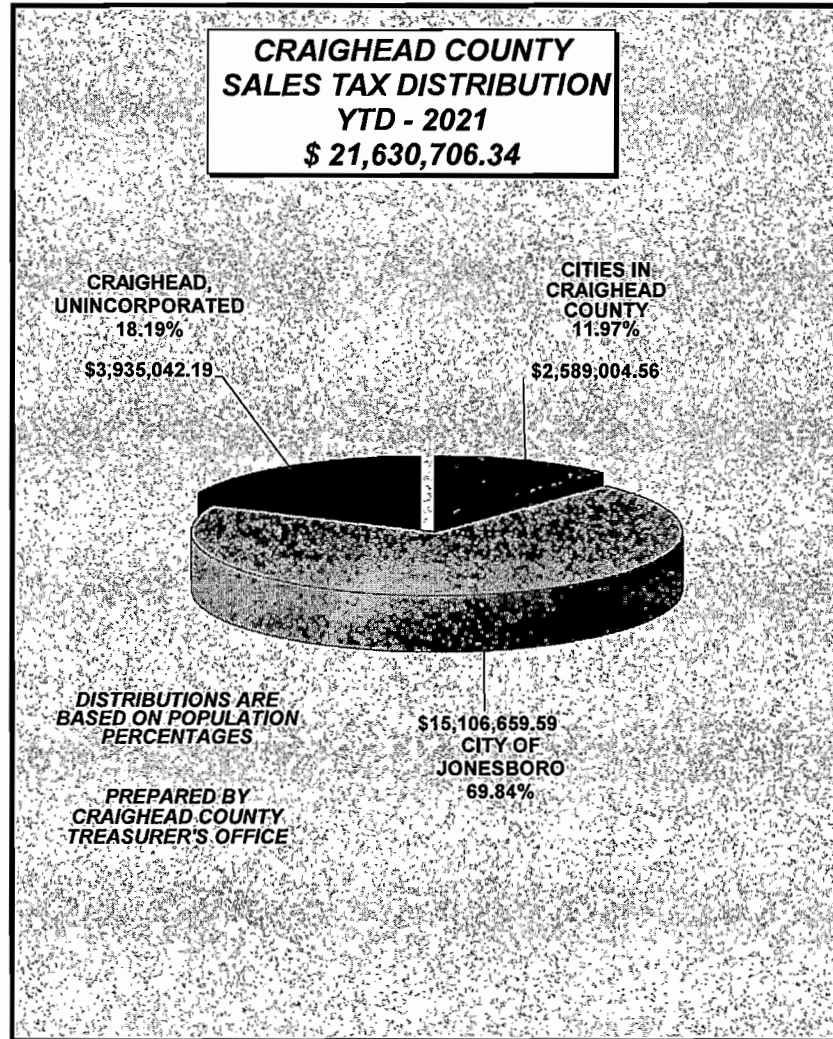
<u>CITY IN CRAIGHEAD</u>		<u>POPULATION %</u>
BAY	\$ 399,793.15	1.85%
BLACK OAK	\$ 57,337.63	0.27%
BONO	\$ 476,946.70	2.20%
BROOKLAND	\$ 478,555.52	2.21%
CARAWAY	\$ 279,812.60	1.29%
CASH	\$ 74,347.89	0.34%
EGYPT	\$ 24,786.73	0.11%
LAKE CITY	\$ 465,411.09	2.15%
MONETTE	\$ 332,013.25	1.53%
<b>CITIES IN CRAIGHEAD</b>	<b>\$ 2,589,004.56</b>	
<b>CITY OF JONESBORO</b>	<b>\$ 15,106,659.59</b>	
<b>CRAIGHEAD RURAL</b>	<b>\$ 3,935,042.19</b>	
<b>TOTAL SALES TAX</b>	<b>\$ 21,630,706.34</b>	

## **YEAR TO DATE SALES AND USE TAX**



### **COUNTY SALES AND USE TAX DISTRIBUTIONS**

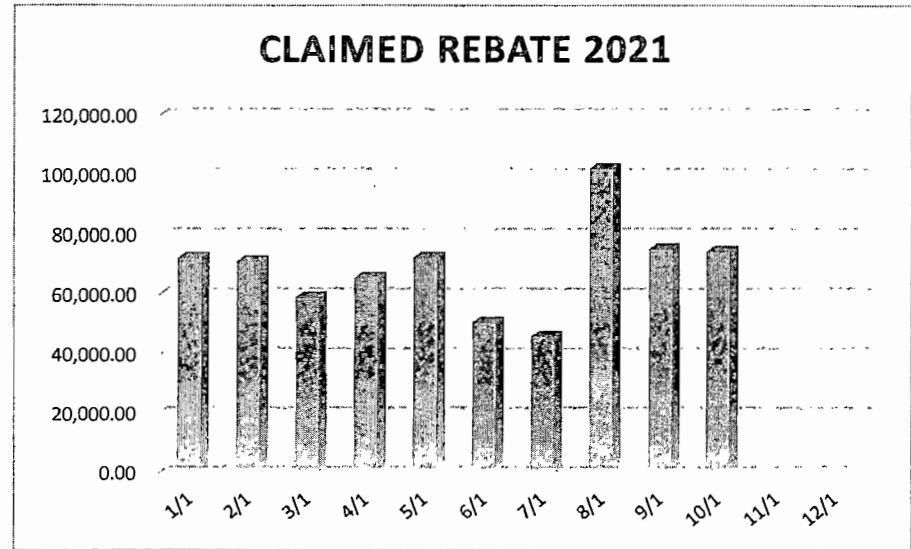
\$	3,935,042.19	18.1919265%
\$	2,589,004.56	11.9691170%
\$	15,106,659.59	69.8389565%
\$	21,630,706.34	100.00%



COUNTY TREASURER'S OFFICE

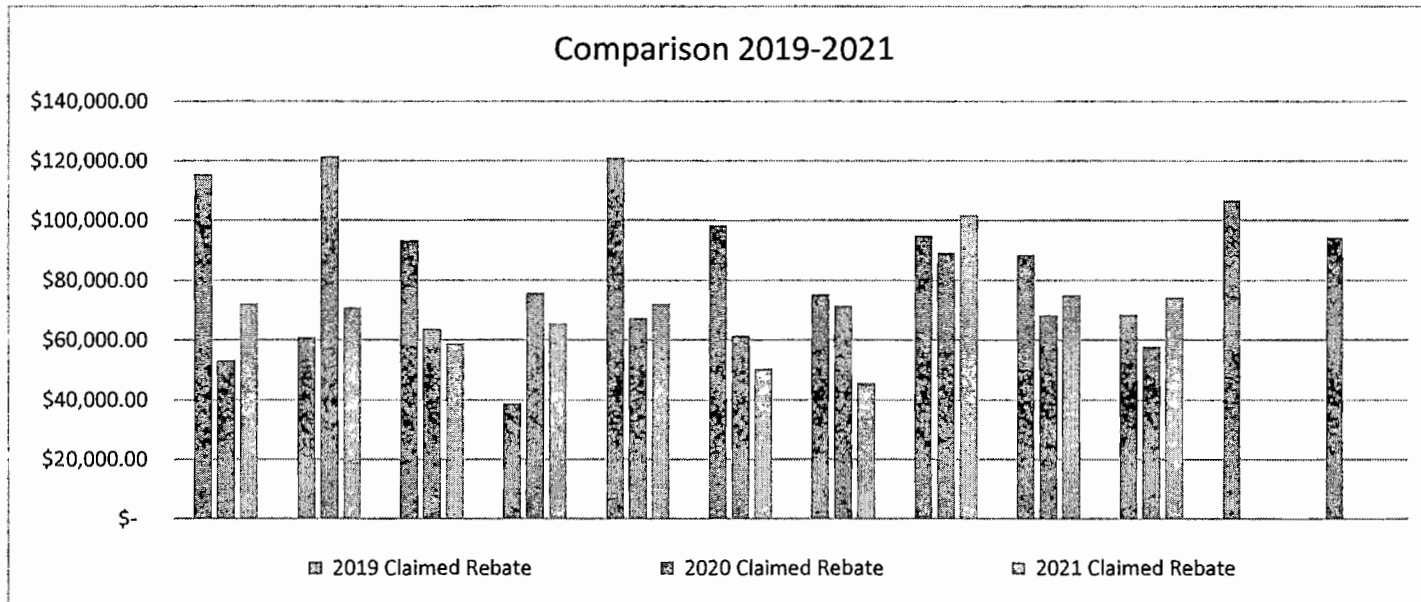
**LOCAL REBATE CLAIMED****DEPARTMENT OF FINANCE AND ADMINISTRATION  
SALES AND USE TAX**

Date	Return Period	Claimed Rebate
1/1/2021	Nov-20	72,186.74
2/1/2021	Dec-20	70,980.10
3/1/2021	Jan-21	58,929.00
4/1/2021	Feb-21	65,507.17
5/1/2021	Mar-21	72,249.85
6/1/2021	Apr-21	50,466.69
7/1/2021	May-21	45,771.99
8/1/2021	Jun-21	101,896.61
9/1/2021	Jul-21	75,011.54
10/1/2021	Aug-21	74,285.84
11/1/2021	Sep-21	
12/1/2021	Oct-21	
		<b>\$ 687,285.53</b>



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

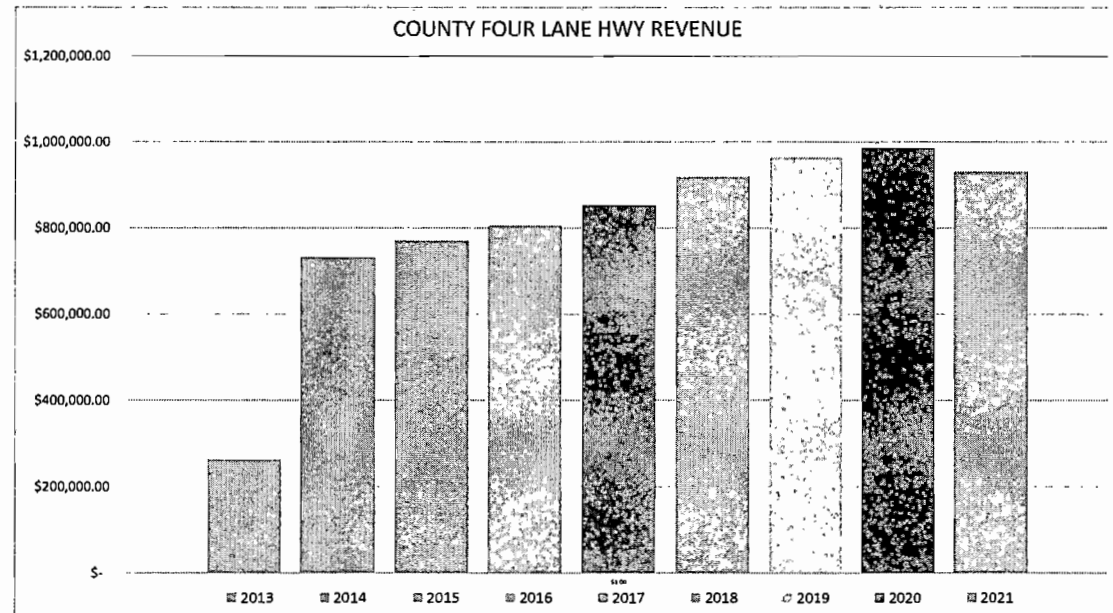
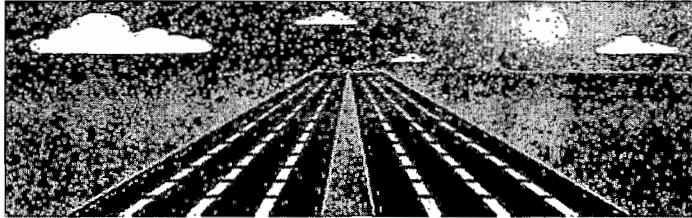
Date	2019 Claimed Rebate	2020 Claimed Rebate	2021 Claimed Rebate	Amt Difference	% Change
January	\$ 115,377.05	\$ 53,158.57	\$ 72,186.74	19,028.17	135.80%
February	\$ 60,967.25	\$ 121,474.20	\$ 70,980.10	(50,494.10)	58.43%
March	\$ 93,292.31	\$ 63,822.29	\$ 58,929.00	(4,893.29)	92.33%
April	\$ 38,715.01	\$ 75,767.73	\$ 65,507.17	(10,260.56)	86.46%
May	\$ 120,861.77	\$ 67,359.94	\$ 72,249.85	4,889.91	107.26%
June	\$ 98,303.56	\$ 61,426.00	\$ 50,466.69	(10,959.31)	82.16%
July	\$ 75,212.35	\$ 71,446.71	\$ 45,771.99	(25,674.72)	64.06%
August	\$ 94,858.48	\$ 89,169.75	\$ 101,896.61	12,726.86	114.27%
September	\$ 88,421.52	\$ 68,312.11	\$ 75,011.54	6,699.43	109.81%
October	\$ 68,383.85	\$ 57,691.56	\$ 74,285.84	16,594.28	128.76%
November	\$ 106,754.52				
December	\$ 94,219.47				
	\$ 1,055,367.14	\$ 729,628.86	\$ 687,285.53	\$ (42,343.33)	94.20%



**STATE OF ARKANSAS 1/2 SALES TAX- CRAIGHEAD COUNTY FOUR LANE CONSTRUCTION**

RECEIVED	2013	2014	2015	2016	2017	2018	2019	2020	2021	TOTAL COUNTY FOUR LANE REVENUE
JAN		\$ 62,611.70	\$ 62,817.77	\$ 63,388.97	\$ 72,170.37	\$ 79,957.16	\$ 81,588.33	\$ 85,450.83	\$ 84,578.24	\$ 6,375,868.47
FEB		\$ 59,993.77	\$ 66,390.62	\$ 67,990.98	\$ 72,811.48	\$ 75,339.66	\$ 78,817.92	\$ 85,509.41	\$ 87,420.50	\$ 6,463,288.97
MAR		\$ 55,234.28	\$ 58,504.77	\$ 61,681.30	\$ 65,233.47	\$ 70,056.40	\$ 72,855.37	\$ 74,313.76	\$ 80,449.54	\$ 6,543,738.51
APR		\$ 61,604.23	\$ 62,428.17	\$ 67,705.72	\$ 71,166.59	\$ 74,282.86	\$ 78,570.13	\$ 80,107.78	\$ 85,905.90	\$ 6,629,644.41
MAY		\$ 60,225.56	\$ 63,898.28	\$ 65,463.85	\$ 70,364.59	\$ 76,915.55	\$ 78,171.73	\$ 73,834.91	\$ 109,063.97	\$ 6,738,708.38
JUN		\$ 60,293.66	\$ 63,300.37	\$ 63,389.87	\$ 70,673.74	\$ 74,360.88	\$ 82,422.23	\$ 76,591.00	\$ 100,974.63	\$ 6,839,683.01
JUL		\$ 62,086.73	\$ 61,957.09	\$ 67,789.26	\$ 74,102.88	\$ 78,756.97	\$ 81,311.70	\$ 83,356.83	\$ 94,426.80	\$ 6,934,109.81
AUG	\$ 28,023.20	\$ 61,580.99	\$ 65,740.44	\$ 69,364.11	\$ 70,357.26	\$ 77,405.60	\$ 79,279.89	\$ 86,587.55	\$ 95,267.95	\$ 7,029,377.76
SEP	\$ 58,379.68	\$ 63,090.39	\$ 67,566.04	\$ 71,591.73	\$ 73,219.94	\$ 79,391.12	\$ 86,264.55	\$ 86,303.98	\$ 95,613.16	\$ 7,124,990.92
OCT	\$ 60,846.52	\$ 62,421.38	\$ 68,396.82	\$ 70,610.88	\$ 73,745.38	\$ 78,889.76	\$ 81,375.92	\$ 85,410.28	\$ 96,629.26	\$ 7,221,620.18
NOV	\$ 56,935.08	\$ 62,414.69	\$ 65,663.41	\$ 69,958.91	\$ 70,324.15	\$ 75,457.83	\$ 81,901.26	\$ 87,691.77	\$ -	\$ -
DEC	\$ 57,938.74	\$ 60,527.14	\$ 63,584.52	\$ 66,522.77	\$ 68,826.73	\$ 77,790.27	\$ 81,391.32	\$ 80,666.75	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 262,123.22</b>	<b>\$ 732,084.52</b>	<b>\$ 770,248.30</b>	<b>\$ 805,458.35</b>	<b>\$ 852,996.58</b>	<b>\$ 918,604.06</b>	<b>\$ 963,950.35</b>	<b>\$ 985,824.85</b>	<b>\$ 930,329.95</b>	<b>\$ 7,221,620.18</b>

**FOUR LANE REVENUES**



**Fund 3539**  
**FY22 STATE HAZARD MITIGATION CR 7628/7629**  
**2021**

DATE	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER FROM GENERAL	TRANSFER TO GENERAL	
2021	\$ -	\$ -	\$ -	\$ -	\$ (7,426.43)	\$ (7,426.43)	\$ -	\$ -	\$ (7,426.43)
									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ (7,426.43)	\$ (7,426.43)	\$ -	\$ -	\$ (7,426.43)

**FUND 3578**  
**District Court DWI Court Fund**  
**2013-2021**

DATE	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER FROM GENERAL	TRANSFER TO GENERAL	
2013					\$ (5,328.03)		\$ 5,328.03		\$ -
2014	\$ 19,744.65		\$ 5.47	\$ (0.11)	\$ (15,000.49)	\$ 4,749.52			\$ 4,749.52
2015	\$ 15,000.00	\$ 0.07	\$ 6.33	\$ (0.14)	\$ (19,440.69)	\$ (4,434.43)			\$ 315.09
2016		\$ 0.09	\$ 0.67		\$ (14,297.38)	\$ (14,296.62)	\$ 13,981.53		\$ 0.00
2017	\$ 6,433.25		\$ 6.30	\$ (0.12)	\$ (15,504.70)	\$ (9,065.27)	\$ 10,351.80		\$ 1,286.53
2018	\$ 14,434.03	\$ 0.07	\$ 120.57	\$ (2.42)	\$ (6,619.93)	\$ 7,932.32	\$ -	\$ -	\$ 9,218.85
2019	\$ 10,658.49	\$ 1.62	\$ 219.01	\$ (6.32)	\$ (10,489.88)	\$ 382.92	\$ 1,200.00	\$ (1,206.64)	\$ 9,595.13
2020	\$ 887.68	\$ 4.78	\$ 12.55	\$ (0.25)	\$ (887.68)	\$ 17.08	\$ -	\$ (9,595.13)	\$ 17.08
2021	\$ -	\$ 0.19	\$ 0.05	\$ -	\$ (13,734.91)	\$ (13,734.67)	\$ -	\$ -	\$ (13,717.59)
					\$ -	\$ -			\$ -
					\$ -	\$ -			\$ -
					\$ -	\$ -			\$ -
<b>TOTAL</b>	<b>\$ 67,158.10</b>	<b>\$ 6.82</b>	<b>\$ 370.95</b>	<b>\$ (9.36)</b>	<b>\$ (101,303.69)</b>	<b>\$ (33,777.18)</b>	<b>\$ 30,861.36</b>	<b>\$ (10,801.77)</b>	<b>\$ (13,717.59)</b>

ORDINANCE NO. \_\_\_\_\_

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

An Ordinance adopting Kronos time and attendance policies for Craighead County.

**WHEREAS:** Craighead County is in the process of moving from paper time sheets to the Kronos facial recognition time keeping system. The purpose of these policies is to provide the needed changes to the Craighead County Personnel Policy Handbook to incorporate the move to Kronos. Electronic time-keeping will provide a true accounting of an employee's work hours, making it beneficial for the County and the employee.

**SECTION 1.** There is an immediate need to adopt the Kronos time and attendance policies for Craighead County by reference. A copy of the Kronos time and attendance policy is attached and shall be filed in the office of the Craighead County Clerk and incorporated into the Craighead County Personnel Policy Handbook upon approval by the Quorum Court.

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2021.

Approved: \_\_\_\_\_

Marvin Day  
Craighead County Judge

Attest: \_\_\_\_\_

Lesli Penny  
Craighead County Clerk

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

## **Craighead County Time and Attendance Policy**

### **Introduction**

Craighead County has the right and responsibility to manage the workforce and ensure employees are being paid appropriately based on hours worked. This policy outlines the proper recording and approval of hours worked, leave usage, and manual adjustments to time records.

The County's standard work week shall be forty (40) hours, consisting of five (5) standard workdays, unless otherwise implemented and approved by administrative officials in authority.

The County's standard workday shall be from 8:00 a.m. until 5:00 p.m. for Courthouse employees. County Road Employees' work schedule shall be four (4) ten-hour (10) workdays, each week, year-round. (Road Employees will work Monday after Thanksgiving holidays.)

The normal work period shall be forty (40) hours per week for all employees except employees engaged in the provision of law enforcement. The normal work week for law enforcement personnel (including security personnel in the detention center) shall be no more than eighty-six (86) hours in a fourteen (14) consecutive day work period. Clerical staff is not considered as law enforcement employees. The County's pay period shall end at midnight Monday, three (3) days before each scheduled payday.

When possible, Craighead County employees shall receive breaks of fifteen (15) minutes. For each four (4) hours worked County employees generally will be allowed a consecutive fifteen (15) minute break. County employees shall receive a one (1) hour lunch break. However, for purposes of keeping certain offices open, lunch scheduling will be at the discretion of the County official or supervisor in charge. County Road Department employee lunch breaks may be reduced to thirty (30) minutes in order to redeem working time and daylight. No employee may perform work while on a lunch break.

Craighead County's official time and attendance system is Kronos and is hereinafter referred to as the "timekeeping system". The system and associated work records are used for recording actual hours worked and leave taken (vacation, personal, comp days) for all employees.

Actual hours worked will be recorded by facial recognition using a time clock kiosk and adjustments and leave requests are entered by an employee through a computer, or a mobile application. Time may be entered by a department's Elected Official / Department Head / Supervisor when an individual is unable to enter their own time. The time and leave data collected is transferred to the payroll system to generate pay according to the hours recorded. The timekeeping system tracks and manages employees' worked hours and applies current Craighead County pay rules prior to transmitting the data to payroll.

To ensure consistent application of this policy, the data recorded in the timekeeping system shall be considered the "official" time record of each workday. Any disputes over actual hours worked or attendance will be resolved by referring to the timekeeping



system records.

It is recognized that in certain situations (e.g. clock malfunction) it may be necessary to correct or enter missing data. Manual time or leave adjustments shall be documented. Manual adjustments may be requested through the Elected Official/ Department Head / Supervisor, who in turn shall have the responsibility of making edits and notes on the electronic time record.

## **Definitions**

1. **"Clock-in" and/or "Punch-in" (or "-out"):** An action whereby an employee uses the facial recognition/mobile punch at the time clock kiosk to submit a time entry. For the purposes of this policy, these terms have the same meaning and may be interchanged.
2. **Elected Official/ Department Head / Supervisor:** The individual within the department who operational authority.
3. **Timesheet Approver:** The Elected Official/ Department Head / Supervisor, or Approver Designee.
4. **Approver Designee:** Any individual who has been given authority by the Elected Official/ Department Head / Supervisor to approve changes in employee timesheets.
5. **Employee:** An individual who works within the department and charges time against the departmental account.
6. **Exempt Employee:** An individual identified as working in a position that is not subject to the minimum wage and overtime requirements of the Fair Labor Standards Act.
7. **Non-Exempt Employee:** An individual identified as working in a position that is eligible to receive overtime, for hours actually worked when in excess of 40 hours per week. Exception: County Sheriff's Office and Detention Center employees. The normal work week of law enforcement personnel (including security personnel in the detention center) shall be no more than eight-six (86) hours in a fourteen (14) consecutive day work period. Clerical staff in the Sheriff's Office and Detention Center are not considered as law enforcement employees.

## **Responsibilities**

Elected Officials/ Department Heads / Supervisors are responsible for insuring that employee time records are reviewed and approved in an appropriate time frame that is in line with the payroll schedule, as published annually by the County Clerk. Elected Officials/ Department Heads / Supervisors may delegate review and approval authority to a subordinate supervisory employee. For purposes of this policy, the Elected Official/ Department Head / Supervisor (or established delegate) will be referred to as the Timesheet Approver.

Timesheet Approvers are responsible for ensuring that the work and leave time reported accurately reflects each employee's actual hours worked and leave taken for the work week and validates this by approving each employee's timesheet and/or leave request.

Intentional errors in reporting and/or approving actual hours worked, can result in disciplinary actions, up to and including termination.

All employees are responsible for routinely reviewing their pay statement for accuracy. If the employee discovers errors in hours, it is to be reported to their Elected Official/ Department Head / Supervisor immediately. If the employee does not receive a prompt response, or does not agree with the response, the employee is to contact the Human Resources Manager.

Employees who work in more than one department are to transfer hours to the appropriate department by submitting a change request to modify the cost center.

## **Procedures**

All employees shall record their hours worked and leave usage within the timekeeping system. Timesheets shall be submitted by the employee and approved by the Timesheet Approver each pay period.

Full-time Non-Exempt Employees are expected to record a minimum of forty (40) hours per week. The forty (40) hours shall be comprised of hours worked and when applicable, leave taken. Full-time Non-Exempt Employees who are unable to record a total of forty (40) hours and have leave accruals available should submit a time off request through the employee dashboard to their Elected Official/ Department Head / Supervisor. Non-Exempt Employees will only be paid for their actual hours worked and approved leave taken.

All leave time taken shall be entered through the timekeeping system, using the leave request feature. Leave requests should be entered and approved before the time off has occurred. Employees are not paid for hours of vacation, personal time, or comp time in excess of their available balance(s), respectively.

If an employee was not fully compensated for hours worked and/ or leave taken because of a data input error or a missed Punch-in (or -out), the employee should notify their Elected Official/ Department Head / Supervisor who will work with the County Clerk's Office/Payroll to rectify the error.

### **1. Daily Clock-in / Clock-out**

- It is the responsibility of each Exempt and Non-Exempt employee to Clock-in at the beginning of each scheduled workday and Clock-out promptly when their workday is completed.
- All Exempt and Non-Exempt employees are to Clock-in and Clock-out at their assigned time clocking terminal or terminals approved by their Elected Official/ Department Head / Supervisor.
- All Non-Exempt employees are required to Clock-out for unpaid meal breaks and Clock-in upon return.
- Non-Exempt employees who adjust the duration of their lunch period must

notify their supervisor of what change is to be made to the lunch period to reflect the actual time taken through the timekeeping system. If an employee is not free to leave the worksite during a lunch period or performs work during a lunch period, the employee is to be paid for the lunch period. The employee should submit a Change Request to modify the lunch period.

- All Non-Exempt employees leaving for approved personal reasons (other than the lunch period) during the day must Clock-out when leaving and Clock-in upon returning.
- Non-Exempt employees are not allowed to work without recording and getting paid for time worked. This may be referred to or known as "off the clock" (working without recording the time worked). A few examples, but not exclusive may include:
  - Working during a meal period and not reporting the time worked.
  - Working at home or off County property and not reporting the time worked.
  - Sending, reading, or responding to work-related emails or phone calls outside normal work hours and not reporting the time worked (Non-exempt employees are not to respond, read, or compose work-related emails outside of regularly schedule hours unless directed by their Elected Official/ Department Head / Supervisor.
  - Working before or after a shift and not reporting the time worked.

An employee may not accumulate overtime by arriving early or leaving late unless specifically pre-authorized by his supervisor. If a Non-Exempt employee has accumulated unapproved hours beyond his/her approved schedule during a week, he may be required to leave work early. This activity is prohibited and a violation of the policy and cannot be acquiesced by the immediate supervisor of the employee.

Comp Time is earned on a weekly basis after forty (40) hours of actual work has been recorded during the established work week. Comp Time will be calculated based on the actual hours recorded and credited to the employee and should be approved by their Elected Official/ Department Head / Supervisor in advance.

Disagreements on work hours contained in the timekeeping record shall be reviewed with the employee's supervisor (and, if necessary, department Elected Official/ Department Head / Supervisor) who will take action to resolve the issue and authorize any changes deemed necessary to the timekeeping data. Any other disputes must then be addressed by the Human Resources Manager.

## **2. Missed Punches and Adjustments**

If an employee fails to Clock-in or Clock-out for their shift, the employee will be required to utilize the timekeeping system to submit a Change Request to record the missed time punches including an explanation in the notes section of the request. If an employee is unable to enter their missed time, the Elected Official/ Department Head / Supervisor may adjust the employee's time in the timekeeping system and

add a note of explanation as to the correction.

Employees demonstrating multiple failures to clock in or out without reasonable justification will be subject to disciplinary action as set forth in the employment policy.

**Under no circumstances can an Approver Designee adjust their own timesheets. Corrections shall only be made by the Elected Official/ Department Head / Supervisor.**

### **3. Guidelines for Time Corrections:**

Employees should request/submit all time corrections through the timekeeping system by using the Change Request function, to their Elected Official/ Department Head / Supervisor in order to have a record corrected. The timekeeping system maintains an audit trail of all time corrections.

The request should be comprised of:

1. Date and times that are to be corrected.
2. Reason for the correction (be specific).
3. When (what time) the punch should have been for.

If a missed Punch-in or Punch-out occurred due to working off-site, the employee must also provide the location where the workday began or ended in the request for correction.

**Example:** Attending Supervisory training class at ABC community center, reported to the Leisure Services Department for a meeting with XYZ Department Head about ABC Festival.

All requests should be reviewed, and edits should be made within 24 hours of the request.

### **4. Electronic Approvals**

All timesheets must be reviewed and submitted by the both the **employee** and approved by the **Timesheet Approver**.

All employees shall approve their timesheet no later than the designated time set by the County Clerk/Payroll on Tuesday **before the pay date** for the two week pay period by completing their submission within the timekeeping system.

All department Timesheet Approvers are required to approve their department timesheets no later than the designated time set by the County Clerk/Payroll on Tuesday **before the pay date** for the two week pay period by entering an approval within the timekeeping system.

By submitting and approving an electronic timesheet, the employee and the Timesheet Approver are attesting that, to the best of their knowledge, the information submitted is complete and accurate. Employees and Timesheet

Approvers who purposely enter and/or approve time when they have knowledge that the time has been falsely reported, including time omission of which they are aware, may be subject to disciplinary action as allowed in the employment policy.

## **5. Time Off Requests and Employee Leave**

Exempt and Non-Exempt employees shall enter requested paid leave into the timekeeping system, before the time is taken. Pre-scheduled leave hours will appear automatically on the employee's timesheet.

If an employee is unable to request time off in advance, the employee shall notify their Elected Official/ Department Head / Supervisor of the absence and submit the time off request when they return and before the end of the pay period to correctly reflect in the timesheet. If an employee comes to work on a day when leave time had been previously requested and approved, he or she shall immediately notify their Elected Official/ Department Head / Supervisor that their timesheet needs to be corrected. When an employee is out due to illness his/her department their Elected Official/ Department Head / Supervisor, may input the necessary leave hours. This input shall be documented and later verified by the employee.

The timekeeping system will accrue leave (vacation, personal, etc.) in accordance with accrual rates applicable to each employee. Accrued leave hours will be accurate and accessible to employees within the timekeeping system. Employees shall not enter leave hours in excess of the available balances. Leave taken shall not count towards hours worked for the purposes of computing comp time.

## **6. Holidays**

Holiday pay will automatically be applied to eligible employees' timesheets in the timekeeping system. When requesting time off during a Holiday week an employee may need to enter two separate time off requests, skipping the date(s) of the holiday.

**Example:** December 24-25th (pre-defined as a holiday) falls on a Tuesday and Wednesday and the employee wants to take the full week off. The first leave request would cover the period of December 23<sup>rd</sup> (Mon). The second leave request would cover the period of December 26<sup>th</sup> (Thursday) and December 27<sup>th</sup> (Friday).

Eligible employees are not to enter leave requests for a holiday unless they are scheduled to work on the holiday.

## **Timeclock or System Problems**

If any employee is unable to clock-in or clock-out because of a timeclock malfunction, it is the employee's responsibility to immediately inform his/her department their Elected Official/ Department Head / Supervisor. In the event of a time clock malfunction, the employee should submit the Change Request through the system, or the Elected Official/ Department Head / Supervisor may make manual entries for Clock-in or Clock-out on an employee's behalf. Departments are to immediately notify the HR/Payroll Office of any timeclock or system problems. A delay in reporting of issues can result in disciplinary action through the employment policy.

### **Prohibited Time and Attendance Actions**

Employees are subject to disciplinary action, including termination, as has been stated throughout this policy and subject to terms of the employment handbook. Prohibited actions may include, but not limited to the following:

1. Any attempt to tamper with the timekeeping hardware or software.
2. Clocking in or out for another employee (a.k.a. "buddy punching") may result in both employees being subject to disciplinary action.
3. Interfering with another employee's use of timeclocks.
4. Falsification of hours worked.
5. Excessive missed punches.
6. Repeated failure to request time off in a timely manner.
7. Repeated failure to promptly verify, approve, and reconcile time and leave records.

### **Review of Time and Attendance Policy with County Employees; Employee Acknowledgment**

The Time and Attendance Policy shall be reviewed with every County employee who is subject to the policy provisions contained herein immediately upon the date of effectiveness. At that time, the employee shall review, acknowledge, and execute a Time and Attendance Policy Acknowledgement Form. It is the Elected Official/ Department Head / Supervisor responsibility to review this policy with their employees and return the executed Employee Acknowledgement form to Human Resources for inclusion in the employee's personnel file. All forms must be provided to the Human Resources Manager within seven (7) days of implementation.

### **Availability of Time and Attendance Policy**

A copy of this policy shall be available for review in the County Employment Policy Handbook on the County's website, the Human Resources Managers Office, and/or in the office of the Elected Official of each department.

ORDINANCE NO. \_\_\_\_\_

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

An Ordinance to increase and set jail fees for housing adult inmates in the Craighead County Detention Center.

**SECTION 1.** Whereas, Craighead County has not increased jail fees for housing adult male and female inmates since 2006, and the current fee is no longer adequate to fund the cost of housing inmates.

**SECTION 2.** Whereas, Craighead County has entered into jail contracts with most cities to estimate the costs of housing prisoners, however, the contract with City of Jonesboro expires on December 31, 2021, and there has been no discussion of renewing the contract in 2022.

**SECTION 3.** Whereas, the County Administrator and Jail Administrator have gathered and studied facts and data and have determined that the current level of fees has remained unchanged since 2006, while most costs of providing basic needs and the required compliance issues have escalated.

**SECTION 4.** Whereas, the Craighead County Quorum Court has endorsed and recommended that the jail fees for housing adult male and female inmates be increased from \$45 to \$55 per day for in county adult male and female inmates and from \$51 to \$60 for out of county adult male and female inmates to be effective January 1, 2022 for any city that does not have a current monthly jail contract in effect.

**SECTION 5.** Now therefore, be it enacted by the Quorum Court of Craighead County that the jail fees be increased from \$45 to \$55 per day for in county adult male and female inmates and jail fees be increased from \$51 to \$60 per day for out of county adult male and female inmates and that this increase will be effective January 1, 2022 for any city that does not have a current monthly jail contract in effect. All jail fees will be reviewed on an annual basis.

**SECTION 6.** Whereas, this ordinance is necessary for the preservation of the public peace, safety, health and welfare, and therefore, an emergency is hereby declared to exist and this ordinance shall be in full force and effect from and after the date of its passage and approval.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2021

Approved: \_\_\_\_\_

Marvin Day  
Craighead County Judge

Attest: \_\_\_\_\_

Lesli Penny  
Craighead County Clerk

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APPROPRIATION ORDINANCE NO. \_\_\_\_\_

Be it enacted by the Quorum Court of Craighead County, Arkansas, an Ordinance to be entitled.

An **ORDINANCE TO ESTABLISH THE RATES OF TAXATION** to be levied against personal and real property in Craighead County for the use and benefit of the cities, towns, schools and other entities in Craighead County for the tax year of 2021 to be collected in 2022.

ARTICLE 1. The tax rate to be levied on all taxable personal and real property in the County of Craighead for the use and benefit of the various cities, towns, schools, and other entities in Craighead County, Arkansas, for the tax year of 2021 to be collected in the year 2022 shall be as follows:

<u>COUNTY</u>				<u>JONESBORO</u>			
County General	0.00400	4.00	Mills	Jonesboro Police	0.00050	0.50	Mills
County Road	0.00210	2.10	Mills	Jonesboro Fire	0.00050	0.50	Mills
County Library	0.00200	2.00	Mills	Jonesboro Library	0.00200	2.00	Mills
Total	0.00810	8.10	Mills	Total	0.00300	3.00	Mills
<u>SCHOOLS</u>				<u>CITY</u>			
Bay	0.04170	41.70	Mills	Bay	0.00160	1.60	Mills
Brookland	0.03900	39.00	Mills	Black Oak (Real)	0.00200	2.00	Mills
BIC	0.04000	40.00	Mills	Black Oak(Personal)	0.00140	1.40	Mills
Jonesboro	0.03310	33.10	Mills	Bono	0.00210	2.10	Mills
Nettleton	0.03895	38.95	Mills	Brookland	0.00000	0.00	Mills
Riverside	0.04106	41.06	Mills	Caraway	0.00180	1.80	Mills
Valley View	0.04250	42.50	Mills	Cash (Real)	0.00110	1.10	Mills
Westside	0.03542	35.42	Mills	Cash (Personal)	0.00250	2.50	Mills
GCT	0.03749	37.49	Mills	Egypt	0.00160	1.60	Mills
				Lake City	0.00160	1.60	Mills
				Monette	0.00180	1.80	Mills

Dated this \_\_\_\_\_ day of November 2021.

Approved: \_\_\_\_\_  
Marvin Day, Craighead County Judge

Attest: \_\_\_\_\_  
Lesli Penny, Craighead County Clerk

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RESOLUTION NUMBER 2021-\_\_\_\_\_

**A RESOLUTION TO APPROVE THE CRAIGHEAD COUNTY SOLID WASTE  
DISPOSAL AUTHORITY PROPOSED 2022 BUDGET**

**WHEREAS; Act 677 of 2021 entitled, "An Act to Amend the Joint County and Municipal Solid Waste Disposal Act to require that County and Municipal Members Have Budgetary Approval Authority; and For Other Purposes" was passed.**

**WHEREAS; the Act states that "within the last ninety (90) days of each calendar year, each authority shall prepare and submit an annual budget for the next calendar year to the governing body of each municipality and county that are members of the authority for review and approval by a majority of the governing bodies before the annual budget receives final approval by the authority."**

**WHEREAS; the Craighead County Solid Waste Disposal Authority's proposed 2022 budget is attached.**

**BE IT HEREBY RESOLVED BY THE CRAIGHEAD COUNTY QUORUM COURT:**

**That the Craighead County Quorum Court approves the proposed 2022 budget for the Craighead County Solid Waste Disposal Authority.**

**Dated this \_\_\_\_\_ day of November 2021.**

**Approved: \_\_\_\_\_**  
**Marvin Day**  
**Craighead County Judge**

**Attest: \_\_\_\_\_**  
**Lesli Penny**  
**Craighead County Clerk**