

CRAIGHEAD COUNTY QUORUM COURT AGENDA
MONDAY, OCTOBER 13TH, 2025
5:30 P.M.

CRAIGHEAD COUNTY COURTHOUSE ANNEX ADDITION, 511 UNION, QUORUM COURT

INVOCATION – Pastor Jonathan Griesse, Cornerstone Methodist Church

ASSEMBLY AND PLEDGE OF ALLEGIANCE

ATTENDANCE ROLL CALL

APPROVAL OF PREVIOUS MEETING’S MINUTES – September 22nd, 2025

OLD BUSINESS

NEW BUSINESS

ANNOUNCEMENTS

PUBLIC COMMENT

ADJOURNMENT TO COMMITTEES

Transportation Committee:

- A. Road report for September 2025
- B. Plat review – D. Watson
- C. Plat review – M. Huffman
- D. Plat review – P. Farmer

Public Service Committee:

- A. Resolution to Appoint Jeremy Watson to Northeast Arkansas Industrial Development Commission (NEAIDC) Board
- B. Resolution to Re-Appoint Kathy Buchanan to Nursing Center Board of Directors

Finance and Administration Committee:

- A. Collector’s Report
- B. Treasurer’s Report
- C. Appropriation Ordinance to Amend 2025 Budget and Add \$10,000 to Fund 3583, CIP Grant

QUORUM COURT MINUTES September 22, 2025

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

Invocation was led by Pastor Don Miller with Strawfloor Baptist Church.

Pledge of Allegiance was led by Justice Forrest.

Roll was called. Justices Allison and Rogers were absent.

Next order of business was the approval of the minutes from the September 8, 2025, meeting. Justice Williams made the motion to approve, and Justice Pasmore seconded the motion. Judge Day took a vote, and it passed unanimously.

Public Service Committee minutes were read by Justice Williams.

Finance Committee minutes were read by Justice Longmire.

Transportation Committee minutes were read by Justice Cline.

OLD BUSINESS

Third reading was done of **An Ordinance to request the Analysis for Alternative County Government Organization for the Consolidation of the Office of Treasurer and Collector, and for other purposes.** A motion to read by title only was made by Justice Barnes and seconded by Justice Cook. All present were in favor, and the Ordinance was read by title only. Justice Barnes stated he looks forward to reading the analysis when it comes back. Roll was taken and all present were in favor and the Ordinance passed.

NEW BUSINESS

A Resolution of the Quorum Court of Craighead County appointing Mr. Harry Truman Moore to solemnize the marriage of Kathryn Cherry and Robert Garant was read. A motion to approve was made by Justice Cook and seconded by Justice Forrest. All present were in favor and the Resolution passed.

A Resolution recommending the reappointment to a board, Cogan Ford, member to the Board of Directors of Bono Fire Protection District was read. A motion to approve was made by Justice Cline and seconded by Justice Tennison.

First reading was done of **An Ordinance Amending the Craighead County Salary Administration Policy to allow the Craighead County Sheriff and the Craighead County Detention Center to hire personnel with verifiable experience and the salary midpoint.**

A motion to approve the first reading was made by Justice Cook and seconded by Justice Forrest. Judge Day asked for any Public Comment or questions. Sheriff Boyd stated he would answer any questions.

Public Comment:

Matt Redman asked what the nature of the Emergency Clause and to suspend rules and move to second reading was. Justice Forrest stated that after talking with Sheriff Boyd, we as a County have lost 4 Sheriff Deputies to Arkansas State Police and one to retirement this month, and we are now left without those Deputies cruising the streets of the County. He also stated this is the reason for the Emergency Clause. Sheriff Boyd stated that within the next 30 days there will be five openings for Deputies and that he is looking at interviewing candidates with up to 10 years' experience. He added that with current policy they would hire in at \$6,000 less. Justice Longmire asked what this will bring their starting pay to if the Ordinance passes. Sheriff Boyd said it would be around \$52,800 whereas Arkansas State Police start at around \$72,000.

A vote was taken to approve the first reading, and all present were in favor.

A motion to suspend rules and put on second reading by title only was made by Justice Cook and seconded by Justice Pasmore. All present were in favor, and the Ordinance was read by title only for second reading.

A motion to suspend rules and put on third reading was made by Justice Cook and seconded by Justice Pasmore. All present were in favor.

Justice Cline made a motion to read by title only for third reading and it was seconded by Justice Cook. All present were in favor. The Ordinance was then read by title only. A motion to approve the Ordinance was made by Justice Cook and seconded by Justice Williams. A vote was taken, and all present were in favor and the Ordinance passed.

ANNOUNCEMENTS

MaryDawn Marshall reminded the Quorum Court of the training coming up for the new process of submitting their Campaign Contribution Report online with the Secretary of State.

NO PUBLIC COMMENT

Motion to adjourn was made by Justice Williams and seconded by Justice Tennison. All present were in favor.

Meeting adjourned at 5:55pm

September	Work Order	Entered By	Street Nam	Work Type	Main Status
9/2/2025	15328999	John James	County Roa	Clean Tile	Pending
9/2/2025	15328998	John James	City of Lake	Haul Chat	Complete
9/2/2025	15328997	James McM	CR 567	Haul Grave	Complete
9/3/2025	15329000	James McM	CR 912	Ditching	Complete
9/3/2025	15329003	Nancy Robt	CR-364	Grading Ro	Complete
9/3/2025	15329002	Toni Oden	CR-200	Grading Ro	Complete
9/3/2025	15329001	John James	CR 187	Haul Grave	Complete
9/4/2025	15329005	James McM	CR 679	Haul Grave	Complete
9/4/2025	15329004	John James	CR 187	Haul Grave	Complete
9/8/2025	15329007	Brian Crew	CR-319	Haul Aspha	Complete
9/8/2025	15329078	Brian Crew	CR 423	Haul Grave	Complete
9/8/2025	15329009	James McM	CR 567	Haul Grave	Complete
9/8/2025	15329008	Brian Crew	CR-362	Haul Grave	Complete
9/8/2025	15329006	James McM	CR 567	Haul Grave	Pending
9/8/2025	15329011	Toni Oden	Cr 160	Mowing	Complete
9/8/2025	15329010	John James	CR 192	Pavement F	Complete
9/8/2025	15329015	Brian Crew	CR-328	Trash Picku	Complete
9/8/2025	15329014	Brian Crew	CR-341	Trash Picku	Complete
9/8/2025	15329013	Brian Crew	CR-383	Washout	Pending
9/9/2025	15329019	Brian Crew	CR-319	Haul Aspha	Complete
9/9/2025	15329018	Brian Crew	CR-124	Haul Grave	Complete
9/9/2025	15329017	James McM	CR 567	Haul Grave	Complete
9/9/2025	15329021	John James	CR 824	Sign Reinst	Complete
9/9/2025	15329020	John James	CR 962	Sign Reinst	Complete
9/10/2025	15329024	Brian Crew	CR-319	Haul Aspha	Complete
9/10/2025	15329029	James McM	CR 635	Haul Grave	Complete
9/10/2025	15329028	Brian Crew	CR-137	Haul Grave	Complete
9/10/2025	15329027	Brian Crew	CR-125	Haul Grave	Complete
9/10/2025	15329023	Brian Crew	CR-124	Haul Grave	Complete
9/10/2025	15329022	James McM	CR 531	Haul Grave	Complete
9/10/2025	15329026	John James	CR 960	Replace Til	Complete
9/10/2025	15329025	John James	CR 799	Sign Reinst	Complete
9/11/2025	15329034	James McM	CR 531	Haul Grave	Complete
9/11/2025	15329031	Brian Crew	CR-423	Haul Grave	Complete
9/11/2025	15329030	James McM	CR 531	Haul Grave	Complete
9/11/2025	15329033	Brian Crew	CR-423	Install Tile	Pending
9/11/2025	15329032	Brian Crew	CR 4035	Washout	Pending
9/15/2025	15329037	Brian Crew	CR-505	Haul Chat	Complete
9/15/2025	15329035	John James	City of Bon	Haul Chat	Complete
9/15/2025	15329036	James McM	CR 648	Haul Grave	Complete
9/16/2025	15329041	James McM	CR 505	Haul Aspha	Complete
9/16/2025	15329040	Brian Crew	CR-255	Haul Grave	Complete
9/16/2025	15329039	Brian Crew	CR-155	Haul Grave	Complete

9/16/2025	15329038	James McMCR 648	Haul Grave Complete
9/16/2025	15329042	Toni Oden CR-324	Sign Reinst Complete
9/17/2025	15329047	Brian Crew: CR-194	Beaver Dan Pending
9/17/2025	15329048	James McMCR 837	Haul Aspha Complete
9/17/2025	15329049	James McMCR 531	Haul Grave Complete
9/17/2025	15329046	James McMCR 531	Haul Grave Complete
9/17/2025	15329044	Brian Crew: CR-263	Haul Grave Complete
9/17/2025	15329043	Brian Crew: CR-189	Haul Grave Complete
9/17/2025	15329045	John James Misc. Stree	Paint Street Complete
9/18/2025	15329054	James McM Moore Rd	Haul Chat Complete
9/18/2025	15329055	James McMCR 960	Haul Grave Complete
9/18/2025	15329053	John James CR 263	Haul Grave Complete
9/18/2025	15329051	James McMCR 531	Haul Grave Complete
9/18/2025	15329052	James McMCR 928	Haul Off Ma Complete
9/22/2025	15329056	John James Moore Rd	Haul Chat Complete
9/23/2025	15329062	John James CR 361	Haul Chat Complete
9/23/2025	15329061	John James CR 320	Haul Chat Complete
9/23/2025	15329059	John James City of Lake	Haul Chat Complete
9/23/2025	15329058	John James CR 147	Haul Chat Complete
9/23/2025	15329057	John James CR 398	Haul Chat Complete
9/23/2025	15329063	James McMCR 591	Haul Milling Complete
9/23/2025	15329060	John James Moore Rd	Haul Milling Complete
9/24/2025	15329066	John James Moore Rd	Haul Chat Complete
9/24/2025	15329065	John James Moore Rd	Haul Chat Complete
9/24/2025	15329064	John James Moore Rd	Haul Milling Complete
9/25/2025	15329067	John James City of Bon	Haul Chat Complete
9/25/2025	15329068	James McM Moore Rd	Haul Milling Complete
9/29/2025	15329069	James McM Moore Rd	Haul Chat Complete
9/29/2025	15329072	Brian Crew: CR-439	Haul Grave Complete
9/29/2025	15329071	Brian Crew: CR-423	Haul Grave Complete
9/29/2025	15329070	Brian Crew: CR-307	Pothole Pending
9/29/2025	15329073	John James CR-623	Shoulder R Pending
9/30/2025	15329077	Brian Crew: CR-476	Haul Aspha Complete
9/30/2025	15329075	James McM City of Bay	Haul Chat Complete
9/30/2025	15329074	Brian Crew: CR-423	Haul Grave Complete
9/30/2025	15329076	James McM City of Bay	Road Setup Complete

Grader

Levi R

2-Sep	802	821	818	820	683
	686	808			
3-Sep	824	819	800	804	815
	817	809	823		
4-Sep	813	808	804		

8-Sep	639	641	672	655	664
9-Sep	683	693	672	690	686
10-Sep	675	693			
11-Sep	803	801	821	818	820
	824	607	808		
15-Sep	Spread gravel on 648				
16-Sep	Spread gravel on 648				
17-Sep	815	819	823	802	688
18-Sep	808	813	641	369	664
	672	607	822	804	
22-Sep	650	664	672	675	655
23-Sep	683	686	693	682	802
29-Sep	821	818	820	824	817
	823	819	809	809	802
30-Sep	815	804	808	813	819
	822	690			

Mason H

2-Sep	691	696	698	679	680
	681	888	823	649	645
3-Sep	652	635	636	646	625
	607	638	626		
4-Sep	616	615 Spread gravel on 635		826	607
8-Sep	621	608	619	624	617
	602	611	610	612	618
9-Sep	910	912	909	907	906
	927				
10-Sep	635	638	616	625	
	Spread gravel on 635				
15-Sep	691	696	698	888	828
	626	679	680	691	
16-Sep	652	635	638	616	625
	615	607			
17-Sep	Spread gravel on 646				
18-Sep	608	621	617	624	619
	607	610	612	611	602
22-Sep	625	615	927	914	916
23-Sep	635	638	616	618	653
	626	646			
25-Sep	917	903	888 Spread gravel on 621		
	608				
29-Sep	912	909	907	910	927
	906	911			
30-Sep	691	626	698	696	823

	826	888	679	681	680
J. W. Redding					
2-Sep	559	567	522	530	551
	538				
3-Sep	512	515	533	518	526
	533				
4-Sep	531	548	540	532	528
	523				
8-Sep	531	524			
11-Sep	Grader broke down, mowed Caraway Area				
15-Sep	546	544	571	518	524
16-Sep	565	564	516	582	581
	549				
23-Sep	591	582			
24-Sep	544	591			
29-Sep	512	515	514	523	520
	528				
30-Sep	532	531	540	546	548
	524				
Robert A.					
2-Sep	831	830	837	890	880
	864				
3-Sep	876	855	854	841	882
8-Sep	554	583	556	834	842
	844	862	869	836	
9-Sep	832	847	853	547	850
	862	859	867	868	
10-Sep	508	510	509	513	500
	831	830	837		
11-Sep	Spread gravel on 860				
15-Sep	509	508	505	510	513
	500	831	837		
16-Sep	860	861	855	867	878
	866	882			
17-Sep	834	838	844	842	869
22-Sep	831	837	890		
23-Sep	884	869	809	844	842
	862				
24-Sep	859				
29-Sep	831	830	837	850	862
	859	840			
30-Sep	864	876	890	880	856

Tom M.

8-Sep	281	197	189	187	181
	192	199			
9-Sep	173	167	194	177	179
	168	157			
10-Sep	156	160	161	155	151
	102	104	108	109	202
	233				
11-Sep	237	246	255	263	264
15-Sep	270	267	277	290	278
	276	273	260	257	259
	243				
16-Sep Spread gravel		255			
17-Sep Spread gravel		263			
18-Sep	281	264	246 Spread gravel on 263		
22-Sep	197	189	187	192	181
	185	179			
23-Sep	173	168	157	177	167
	194	191	160		
24-Sep Spread millings on	160				
29-Sep	156	160	161	155	151
	102	104	108	109	202
	233	237			
30-Sep	246	255	263	270	277
	278	276	260	258	257
	259				

Steve W.

2-Sep	304	360	320	322	317
	374	339	337	365	335
	329	305	303	396	700
	710	713	719	732	301
	302	306			
3-Sep	799	796	795	761	793
	7922	767	7670	7625	763
	765	7629	7628	746	706
	740	703	726	729	
4-Sep	7182	7516	751	756	742
	757	787	783	789	769
	762				
8-Sep	776	775	774	7743	757
	777	773	304	329	322
	360				

9-Sep	337	365	335	329	305
	303	396	320	317	374
	795	796	799	761	793
	763	765	740	706	703
11-Sep	700	710	713	756	751
	726	729	787	783	
15-Sep	776	775	774	7743	757
	777	773	304	329	322
	360				
17-Sep	787	783	7808	789	799
	795	796	761	793	7922
	767	7670	7625	763	765
	713				
18-Sep	713	700	710	751	756
	729	769	301	719	732
	360				
22-Sep	776	775	774	7743	757
	777	773			
23-Sep	304	322	320 Spread chat on 320		
24-Sep	751	703	706	740	756
29-Sep	776	774	7743	757	775
	773	777	304		

Bryan T.

2-Sep	977	979	970	993	931
	991	997	994	998	995
	990				
3-Sep	999	984	986	985	975
	924	965			
4-Sep	955	962	906	956	954
	958	944	937	947	
8-Sep	936	957	963	924	
9-Sep	973	934	943	951	952
	959	960	940	953	
10-Sep	696	970	977	979	993
	931	989	991	953	
11-Sep	955	954			
15-Sep	997	994	998	995	990
	999	986	985	975	
16-Sep	965	954	956	906	958
	937	947			
17-Sep	938	936	957	963	924
22-Sep	9602	969	977	979	970
	987	993	931	991	989

23-Sep	997	998	994	995	990
	999	984	986	985	
24-Sep	965	972	954	956	906
29-Sep	955	962	906	956	954
	958	965	986	975	
30-Sep	985	937	947	938	936
	957				

Mark K.

2-Sep	402	403	456	432	461
3-Sep	764	466	201	248	
9-Sep	441				
10-Sep	451	452			
23-Sep	423	439			
29-Sep	Spread gravel on 423				
30-Sep	Spread gravel on 423				

Mark H.

2-Sep	137	124	125	149	132
3-Sep	300	331	378	377	333
	326	323	336		
4-Sep	328	341	399	398	
8-Sep	Spread gravel on 362				
9-Sep	Spread gravel on 124				
10-Sep	Spread 124	125	137		
11-Sep	194	361	364		
15-Sep	376	354	348	314	315
16-Sep	342	312	338	394	308
	368				
17-Sep	159	147	144	146	
18-Sep	142	137	140	124	125
22-Sep	150	171	17		
23-Sep	Spread vha	320	361	147	
24-Sep	120	122	123	383	
25-Sep	119	111	348	315	
29-Sep	147	333	326	336	
30-Sep	378	323	334	377	395
	331 Put Rip on 383				

Mower

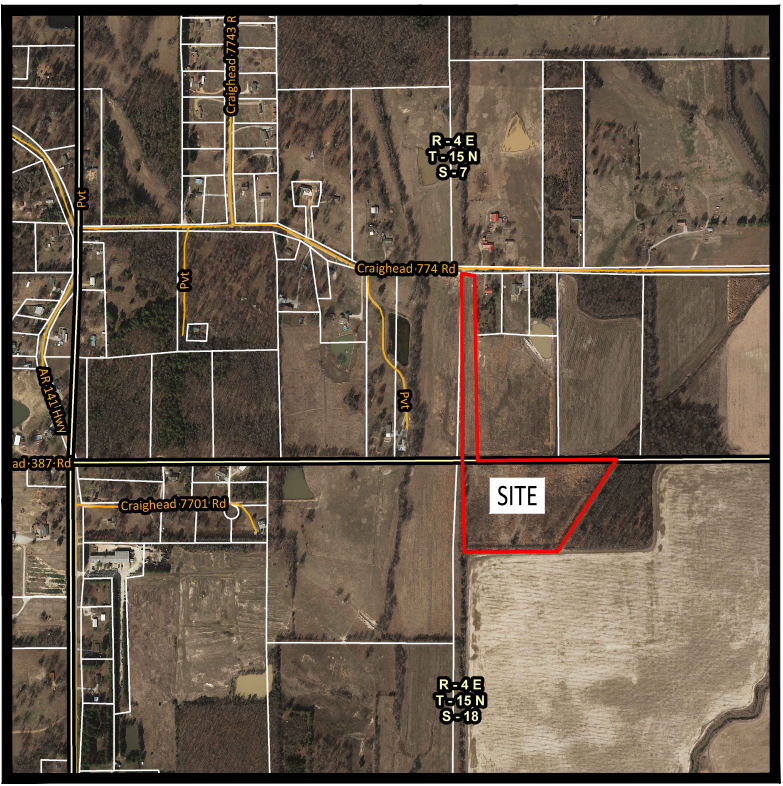
J. Walker/Cshawn

4-Sep	945	928		
8-Sep	948	950	762	
9-Sep	714	745	702	701

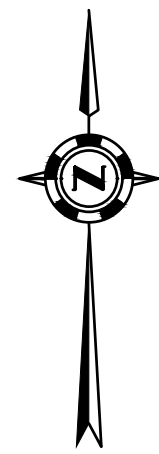
10-Sep	760	745	712		
11-Sep	745	762	741		
15-Sep	766	753	754		
16-Sep	766	723			
17-Sep	730	751	718		
18-Sep	730	714	766	775	
22-Sep	775	780			
23-Sep	780	792	793		
24-Sep	780				
25-Sep	324	333	307	319	360
29-Sep	319	333	353		
30-Sep	333	372	318		

Bruce S.

2-Sep	414	Removed to	250	270	254
	255	243	246	173	
3-Sep	442	469	478	486	482
	474	461	411 Cut lim	476 cleaned out ditch	
	410	201	408		
4-Sep	Cleaned out	635	403	456	432
15-Sep	106	160	161		
16-Sep	755	751			
17-Sep	755	751	766		
18-Sep	792	780	766		
22-Sep	780	703			
23-Sep	323	324			
24-Sep	333	324			
29-Sep	745	793	353		
30-Sep	333	317	372		



VICINITY MAP
NOT TO SCALE



WATSON MINOR PLAT
CRAIGHEAD CO., ARKANSAS

LEGAL DESCRIPTION:[illegible]

CERTIFICATE OF SURVEY:

TO ALL PARTIES INTERESTED IN TITLE TO THESE PREMISES: I HEREBY CERTIFY THAT HORIZON LAND SURVEYING, LLC HAS PRIOR TO THIS DAY MADE A SURVEY OF THE ABOVE DESCRIBED PROPERTY AS SHOWN ON THE PLAT OF SURVEY HEREON. THE PROPERTY LINES AND CORNER MONUMENTS, TO THE BEST OF MY KNOWLEDGE AND ABILITY, ARE CORRECTLY ESTABLISHED: THE IMPROVEMENTS ARE AS SHOWN ON THE PLAT OF SURVEY ENCROACHMENTS, IF ANY, AS DISCLOSED BY SURVEY, ARE SHOWN HEREON.

SURVEYOR NOTES:

- 1) BASIS OF BEARINGS: GPS OBSERVATIONS (ARKANSAS NORTH STATE PLANE COORDINATE SYSTEM)
2) THE RESEARCH COMPLETED FOR THIS SURVEY INCLUDES:
• WARRANTY DEED (DOCUMENT NO. 2025R-016319)
• BOUNDARY SURVEY BY PS 1590 (STATE DOCUMENT 202211077019)
3) ALL CORNER MONUMENTS SET ARE "F" REBAR, UNLESS NOTED OTHERWISE ON THE FLAT.
4) OWNER: DANIEL R. WATSON AND SHEILA E. WATSON
5) THIS IS A PORTION OF THE TRACT OF LAND BEING DESIGNATED SPECIAL FLOOD HAZARD AREA ZONE PER FLOOD INSURANCE RATE MAP OF BRIDGEHEAD CO., AR, AND INCORPORATED AREAS, COMMUNITY PANEL NO. 0503010001-D WITH AN EFFECTIVE DATE OF 09/26/24.
6) THE SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD OR ANY OTHER FACTS WHICH AN ACCURATE TITLE SEARCH MAY DISCLOSE.

OWNER'S CERTIFICATION:

WE HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON, THAT WE ADOPT THE PLAN OF SUBDIVISION AND DEDICATE PERPETUAL USE OF ALL STREETS, RIGHTS OF WAY, AND EASEMENTS AS DEPICTED ON THIS SURVEY.

SIGNATURE _____ DATE _____

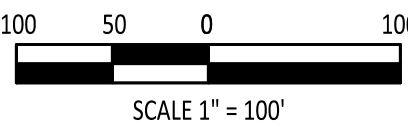
PRINTED NAME _____

SIGNATURE _____ DATE _____

PRINTED NAME _____

LEGEND:

-  FOUND MONUMENT (AS NOTED)
 SET MONUMENT (AS NOTED)
 COMPUTED POINT
 SECTION CORNER
 WOOD FENCE
 CHAIN LINK FENCE



WWW.HORIZONLANDSURVEYING.COM
2918 WOOD STREET
JONESBORO, AR 72404
PH: 1-870-243-0092

Horizon
LAND SURVEYING, LLC

WWW.HORIZONLANDSURVEYING.COM
2918 WOOD STREET
JONESBORO, AR 72404
PH: 1-870-243-0092

PROJECT:
WATSON MINOR PLAT
CRAIGHEAD CO., ARKANSAS

CLIENT:
DANIEL R. & SHEILA E. WATSON



09/05/2025

REVISIONS

DATE	BY	DESCRIPTION

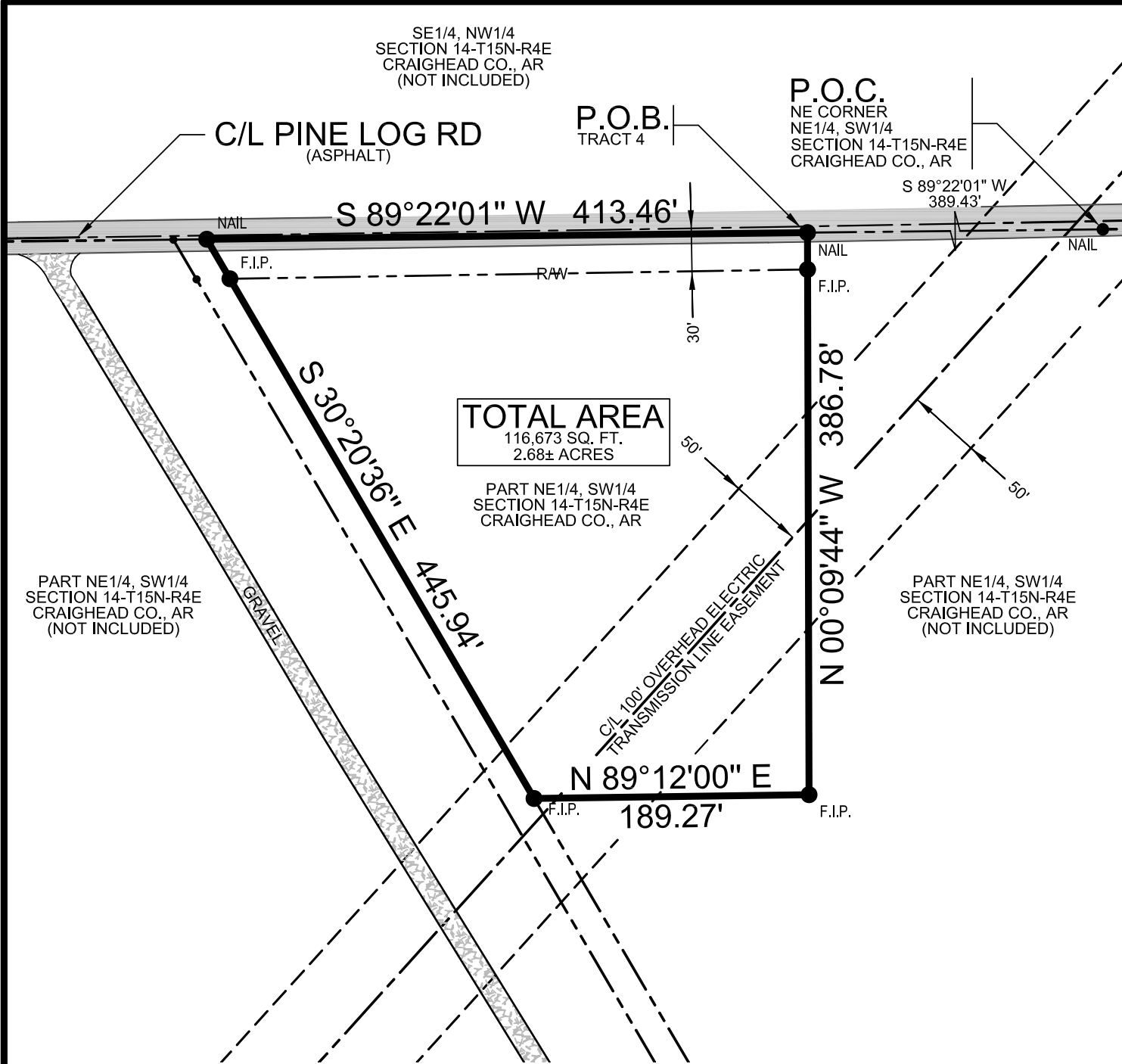
DRAWING INFO.

DRAWN BY:	BRE
DATE:	09/05/2025
SCALE:	1"=100'
JOB NO.:	H25-134
CAD NO.:	

MINO
PLAT

SHEET NUMBER:

1 of **1**



TOTAL AREA
116,673 SQ. FT.
2.68± ACRES

PART NE1/4, SW1/4
SECTION 14-T15N-R4E
CRAIGHEAD CO., AR

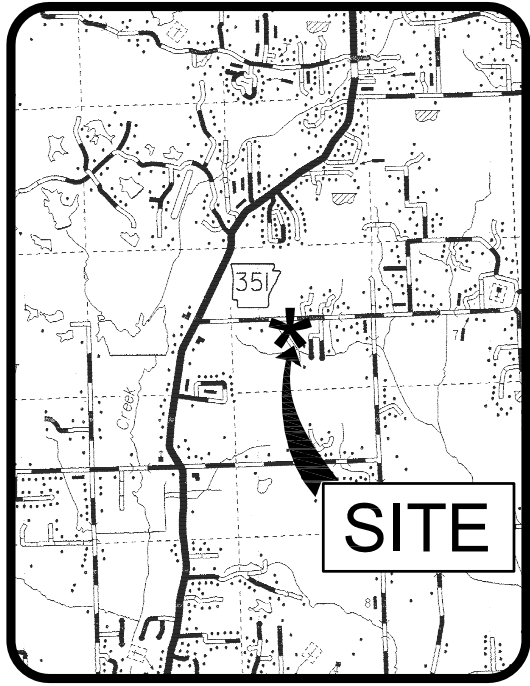
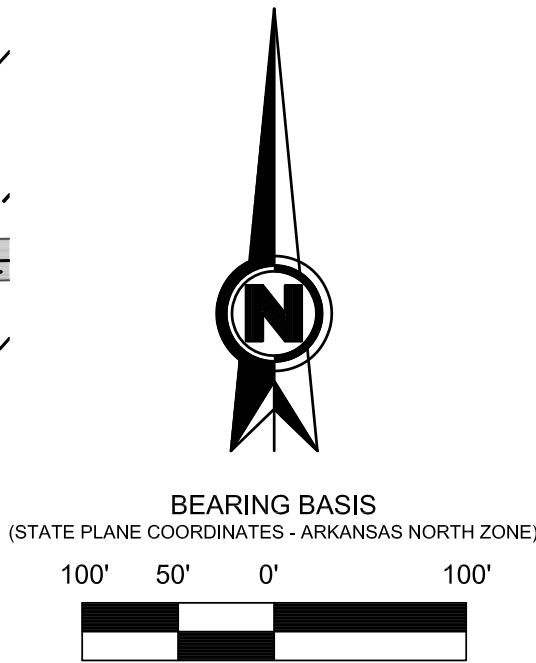
DESCRIPTION

A PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 15 NORTH, RANGE 4 EAST, CRAIGHEAD COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 14 AFORESAID; THENCE SOUTH 89°22'01" WEST, ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER OF THE SOUTHWEST QUARTER, A DISTANCE OF 389.43 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE SOUTH 89°22'01" WEST, ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER OF THE SOUTHWEST QUARTER, A DISTANCE OF 413.46 FEET TO A POINT; THENCE SOUTH 30°20'36" EAST, DEPARTING SAID NORTH LINE, A DISTANCE OF 445.94 FEET TO A POINT; THENCE NORTH 89°12'00" EAST, A DISTANCE OF 189.27 FEET TO A POINT; THENCE NORTH 00°09'44" WEST, A DISTANCE OF 386.78 FEET TO THE POINT OF BEGINNING.

CONTAINING IN ALL 116,673 SQ. FT OR 2.68 ACRES OR LESS.

SUBJECT TO EASEMENTS, RESTRICTIONS, RESERVATIONS AND RIGHTS-OF-WAY OF RECORD.



VICINITY SKETCH

NOT TO SCALE

LEGEND

- = BOUNDARY LINE
- - - = ADJACENT LOT LINES
- - - = EASEMENT LINES
- F.I.P. = FOUND IRON PIPE
- NAIL = FOUND MAG NAIL

SURVEYOR'S NOTES

- THIS BOUNDARY SURVEY WAS PREPARED FOR MARK AND KIM HUFFMAN.
- NO SEARCH OF THE PUBLIC RECORDS HAS BEEN MADE BY THIS SURVEYOR FOR EASEMENTS, RESTRICTIONS, RESERVATIONS OR RIGHTS-OF-WAY AFFECTING THIS PROPERTY.
- THE FOLLOWING DOCUMENTS WERE USED TO PREPARE THIS SURVEY:
 - CO-EXECUTOR'S DEED, DATED 07/20/2022, RECORDED AS DOCUMENT #2022R-016162, PUBLIC RECORDS OF CRAIGHEAD COUNTY, AT JONESBORO, ARKANSAS.
 - PLAT OF LILY RIDGE, AS RECORDED IN PLAT CABINET "C", PAGE 182, PUBLIC RECORDS OF CRAIGHEAD COUNTY, AT JONESBORO, ARKANSAS.
 - SURVEY PREPARED BY HERBERT HIME, PS #1142, DATED 10/17/2012, RECORDED AT THE STATE SURVEYOR'S OFFICE AS DOCUMENT #201310090047 IN LITTLE ROCK, ARKANSAS.
 - SURVEY PREPARED BY KEVIN SCRAPE, PS #1637, DATED 09/19/2024, RECORDED AT THE STATE SURVEYOR'S OFFICE AS DOCUMENT #20250411062442 IN LITTLE ROCK, ARKANSAS.

SURVEYOR'S CERTIFICATION

I HEREBY CERTIFY THAT BENCHMARK LAND SURVEYING, INC. HAS THIS DATE MADE A BOUNDARY SURVEY OF THE ABOVE DESCRIBED PROPERTY AS SHOWN HEREON AND THAT SAID SURVEY IS ACCURATE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. THERE ARE NO APPARENT ABOVE GROUND ENCROACHMENTS OTHER THAN AS SHOWN OR STATED HEREON AND THAT THIS SURVEY WAS MADE IN ACCORDANCE WITH THE ARKANSAS MINIMUM STANDARDS FOR PROPERTY SURVEYS AND PLATS IN EFFECT ON THIS DATE.

DATE OF BOUNDARY SURVEY: 10/02/2024

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BOUNDARY SURVEY

MARK AND KIM HUFFMAN

BENCHMARK LAND SURVEYING, INC.

LAND SURVEYING - CONSTRUCTION LAYOUT SERVICES

2500 ALEXANDER DR., SUITE A

P.O. BOX 1921 - JONESBORO, AR 72403

FAX: 870-336-2060 PH: 870-336-2059



BENCHMARK LAND SURVEYING, INC.
ARKANSAS C.O.A.#3020



KEVIN L. SCRAPE
ARKANSAS PS#1637

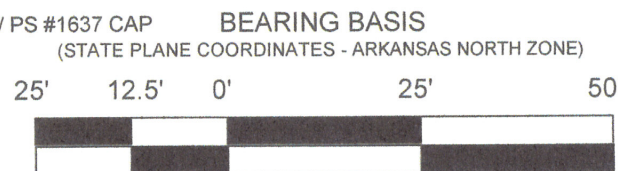
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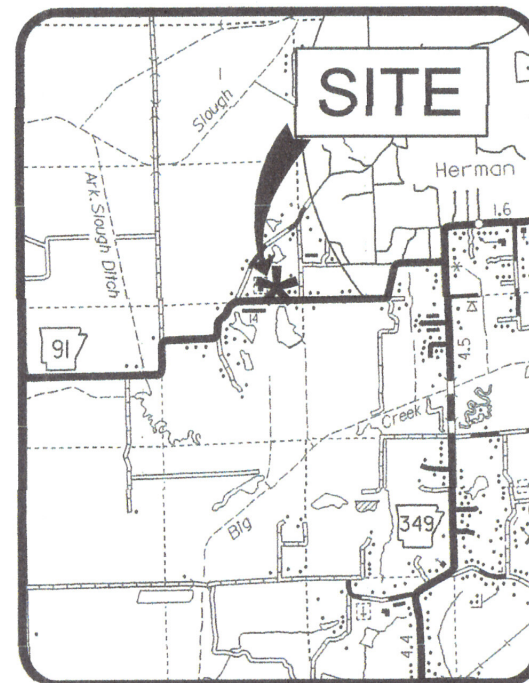
CADD FILE: 22255-004	SCALE: 1"=100'
DATE: 09/26/2025	DWG. BY: AJ
DWG#: 0415143-0005	SHEET: 1 OF 1

	= BOUNDARY LINE
	= ADJACENT LOT LINES
	= EASEMENT LINES
	= EXISTING FENCE LINE
	= EXISTING OVERHEAD ELECTRICAL LINE
F.I.P.	= FOUND IRON PIPE
NAIL	= FOUND MAG NAIL
F.R.	= FOUND REBAR
SOUNDING	= FOUND SOUNDING
S.I.P.	= SET 1-1/4" IRON PIPE W/ PS #1637 CAP
S.M.N.	(STATE PLAT)
PP	= SET MAG NAIL
	= POWER POLE

25' 12.5'



GRAPHIC SCALE
IN FEET



VICINITY SKETCH

A PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 14 NORTH, RANGE 2 EAST, CRAIGHEAD COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12 AFORSAID (AS SHOWN ON SURVEY PREPARED BY DALE ADAMSON, PS #1065, DATED 08/14/2014, RECORDED AT THE STATE SURVEYOR'S OFFICE AS DOCUMENT #201411120001 IN LITTLE ROCK, ARKANSAS); THENCE NORTH 01°24'07" EAST, ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER, A DISTANCE OF 36.95 FEET TO A POINT LYING ON THE NORTH RIGHT-OF-WAY LINE OF ARKANSAS HIGHWAY #18 (#91); THENCE SOUTH 88°38'14" EAST, DEPARTING SAID WEST LINE AND ALONG SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 10.00 FEET TO THE POINT OF BEGINNING; THENCE NORTH 01°24'07" EAST, DEPARTING SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 117.94 FEET TO A POINT; THENCE SOUTH 88°46'31" EAST, A DISTANCE OF 140.88 FEET TO A POINT; THENCE SOUTH 00°56'25" WEST, A DISTANCE OF 118.28 FEET TO A POINT LYING ON THE NORTH RIGHT-OF-WAY LINE OF ARKANSAS STATE HIGHWAY #18 (#91); THENCE NORTH 88°38'14" WEST, ALONG SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 141.83 FEET TO THE POINT OF BEGINNING.

CONTAINING IN ALL 16,695 SQ. FT. OR 0.38 ACRES, MORE OR LESS.

SUBJECT TO EASEMENTS, RESTRICTIONS, RESERVATIONS AND RIGHTS-OF-WAY OF RECORD.

A PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 14 NORTH
RANGE 2 EAST, CRAIGHEAD COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12 AFORESAID (AS SHOWN ON SURVEY PREPARED BY DALE ADAMSON, PS #1065, DATED 08/14/2014, RECORDED AT THE STATE SURVEYOR'S OFFICE AS DOCUMENT #201411120001 IN LITTLE ROCK, ARKANSAS); THENCE NORTH 01°24'07" EAST, ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER, A DISTANCE OF 36.95 FEET TO A POINT LYING ON THE NORTH RIGHT-OF-WAY LINE OF ARKANSAS HIGHWAY #18 (#91), SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE NORTH 01°24'07" EAST, CONTINUING ALONG SAID WEST LINE AND DEPARTING SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 299.48 FEET TO A POINT; THENCE SOUTH 88°42'53" EAST, DEPARTING FROM SAID WEST LINE, A DISTANCE OF 149.42 FEET TO A POINT; THENCE SOUTH 00°56'25" WEST, A DISTANCE OF 181.41 FEET TO A POINT; THENCE NORTH 88°46'31" WEST, A DISTANCE OF 140.88 FEET TO A POINT; THENCE SOUTH 01°24'07" WEST, A DISTANCE OF 117.94 FEET TO A POINT LYING ON THE NORTH RIGHT-OF-WAY LINE OF ARKANSAS HIGHWAY #18 (#91); THENCE NORTH 88°38'14" WEST, ALONG SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 10.00 FEET TO THE POINT OF BEGINNING.

CONTAINING IN ALL 28.429 SQ. FT. OR 0.65 ACRES, MORE OR LESS.

SUBJECT TO EASEMENTS, RESTRICTIONS, RESERVATIONS AND RIGHTS-OF-WAY OF RECORD.

AN EASEMENT FOR INGRESS/EGRESS PURPOSES, LYING IN A PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 14 NORTH, RANGE 2 EAST, CRAIGHEAD COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12 AFORESAID (AS SHOWN ON SURVEY PREPARED BY DALE ADAMSON, PS #1065, DATED 08/14/2014, RECORDED AT THE STATE SURVEYOR'S OFFICE AS DOCUMENT #201411120001 IN LITTLE ROCK, ARKANSAS); THENCE NORTH 01°24'07" EAST, ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER, A DISTANCE OF 36.95 FEET TO A POINT LYING ON THE NORTH RIGHT-OF-WAY LINE OF ARKANSAS HIGHWAY #18 (#91); THENCE SOUTH 88°38'14" EAST, ALONG SAID NORTH RIGHT-OF-WAY LINE AND DEPARTING FROM SAID WEST POINT, A DISTANCE OF 140.31 FEET TO THE POINT OF BEGINNING; THENCE NORTH 19°11'18" WEST, DEPARTING FROM SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 57.78 FEET TO A POINT; THENCE NORTH 04°48'02" EAST, A DISTANCE OF 64.22 FEET TO A POINT; THENCE SOUTH 88°46'31" EAST, A DISTANCE OF 15.03 FEET TO A POINT; THENCE SOUTH 04°48'02" WEST, A DISTANCE OF 61.97 FEET TO A POINT; THENCE SOUTH 19°11'18" EAST, A DISTANCE OF 47.15 FEET TO A POINT; THENCE SOUTH 00°56'25" WEST, A DISTANCE OF 12.24 FEET TO A POINT LYING ON SAID NORTH RIGHT-OF-WAY LINE; THENCE NORTH 88°38'14" WEST, ALONG SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 11.52 FEET TO THE POINT OF BEGINNING.

CONTAINING IN ALL 1,804 SQ. FT. OR 0.04 ACRES, MORE OR LESS.

SUBJECT TO EASEMENTS, RESTRICTIONS, RESERVATIONS AND RIGHTS-OF-WAY OF RECORD.

1. THIS BOUNDARY SURVEY WAS PREPARED FOR PATRICIA FARMER.
2. NO SEARCH OF THE PUBLIC RECORDS HAS BEEN MADE BY THIS SURVEYOR FOR EASEMENTS, RESTRICTIONS, RESERVATIONS OR RIGHTS-OF-WAY AFFECTING THIS PROPERTY.
3. THE FOLLOWING DOCUMENTS WERE USED TO PREPARE THIS SURVEY:
 - A. WARRANTY DEED TO SARAH MURPHY AND PATRICIA FARMER, DATED 07/27/2005, AS RECORDED IN DEED BOOK 703, PAGE 590, PUBLIC RECORDS OF CRAIGHEAD COUNTY, AT JONESBORO, ARKANSAS.
 - B. QUITCLAIM DEED TO PATRICIA FARMER, DATED 02/18/2022, RECORDED AS DOCUMENT #2022R-004718, PUBLIC RECORDS OF CRAIGHEAD COUNTY, AT JONESBORO, ARKANSAS.
 - C. SURVEY PREPARED BY DALE ADAMSON, PS #1065, DATED 12/31/2006, AS RECORDED IN SURVEY BOOK "I", PAGE 169, PUBLIC RECORDS OF CRAIGHEAD COUNTY, AT JONESBORO, ARKANSAS.
 - D. SURVEY PREPARED BY DALE ADAMSON, PS #1065, DATED 08/14/2014, RECORDED AT THE STATE SURVEYOR'S OFFICE AS DOCUMENT #201411120001 IN LITTLE ROCK, ARKANSAS.
 - E. SURVEY PREPARED BY DALE ADAMSON, PS #1065, DATED 10/26/2021, RECORDED AT THE STATE SURVEYOR'S OFFICE AS DOCUMENT #202201072566 IN LITTLE ROCK, ARKANSAS.

I HEREBY CERTIFY THAT BENCHMARK LAND SURVEYING, INC. HAS THIS DATE MADE A BOUNDARY SURVEY OF THE ABOVE DESCRIBED PROPERTY AS SHOWN HEREON AND THAT SAID SURVEY IS ACCURATE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. THERE ARE NO APPARENT ABOVE GROUND ENCROACHMENTS OTHER THAN AS SHOWN OR STATED HEREON AND THAT THIS SURVEY WAS MADE IN ACCORDANCE WITH THE ARKANSAS MINIMUM STANDARDS FOR PROPERTY SURVEYS AND PLATS IN EFFECT ON THIS DATE.

DATE OF BOUNDARY SURVEY: 09/02/2025

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BENCHMARK LAND SURVEYING, INC.

LAND SURVEYING - CONSTRUCTION LAYOUT SERVICES

2500 ALEXANDER DR., SUITE A

FAX: 870-336-2060 PH: 870-336-2059

**A PART OF THE SE1/4, SE1/4
SECTION 12 - T14N - R2E
CRAIGHEAD COUNTY, ARKANSAS**

BOUNDARY SURVEY

PATRICIA FARMER



BENCHMARK LAND SURVEYING, INC.
ARKANSAS C.O.A. #3020



KEVIN L. SCRAPE
ARKANSAS PS#1637

DATE:	BY:	DESCRIPTION:
09/10/2025	AJ	REVISE TRACT 1 & 2
500-14N-02E-0-12-220-16-1637		
CADD FILE: 25256-001-R1		SCALE: 1"=25'
DATE: 09/10/2025	DRAWN BY: AJ	
DWG#: 0214122-0003-R1		SHEET: 1 OF 1

RESOLUTION NO. _____

**A RESOLUTION RECOMMENDING THE APPOINTMENT OF A BOARD MEMBER TO THE
NORTHEAST ARKANSAS INDUSTRIAL DEVELOPMENT COMMISSION.**

WHEREAS; Act 742 of the General Assembly of the State of Arkansas, states that the County Judge of each county is the appropriate person to appoint and reappoint board members to the Northeast Arkansas Industrial Development Commission (NEAIDC).

WHEREAS; Brent Stidman, whose term expires March 31st, 2026, has resigned his term as of September 15th, 2025.

WHEREAS; The Craighead County Judge and the Quorum Court recommend Jeremy Watson, 3104 Prestwick Circle, Jonesboro, Arkansas 72405, be appointed as a board member of the Northeast Arkansas Industrial Development Commission to finish the term, which will expire March 31st, 2026.

BE IT HEREBY RESOLVED BY THE CRAIGHEAD COUNTY QUORUM COURT THAT: Jeremy Watson, 3104 Prestwick Circle, Jonesboro, Arkansas 72405, be appointed to the Northeast Arkansas Industrial Development Commission Board for the remainder of the term, said term to expire March 31, 2026, upon passage of this resolution.

DATED: October _____, 2025.

APPROVED: _____

Marvin Day, County Judge

ATTEST: _____

Mary Dawn Marshall, Craighead County Clerk

RESOLUTION NO. _____

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

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

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

WHEREAS: The Craighead County Judge and the Quorum Court recommend that Kathy Buchanan, 4205 Royal Oak Cove, Jonesboro, Arkansas 72405 be re-appointed to the Craighead Nursing Center Board of Directors to begin a second term.

BE IT HEREBY RESOLVED BY THE CRAIGHEAD COUNTY QUORUM COURT:

That Kathy Buchanan, 4205 Royal Oak Cove, Jonesboro, Arkansas 72405, be re-appointed to the Craighead Nursing Center Board of Directors to begin a second term, said the term to become effective October 28th, 2025, and expiring October 28th, 2030, upon passage of this resolution.

Dated this _____ day of October, 2025

APPROVED _____

Marvin Day, Craighead County Judge

ATTEST _____

MaryDawn Marshall, Craighead County Clerk



Current tax year 2024 Collected in 2025

	2023 Current Tax in 2024	2024 Current Tax in 2025	Delinquent Real Estate in 2024	Delinquent Real Estate in 2025	Delinquent Personal in 2024	Delinquent Personal in 2025	Total Tax in 2023	Total Tax in 2024	Total Tax in 2025	TOTAL Difference Difference	Differen ce YTD %
Jan	\$ 0	\$ 0	\$ 253,929	\$ 247,049	\$ 276,656	\$ 372,102	\$ 512,351	\$ 530,585	\$ 619,150	\$ 88,566	16.7%
Feb	\$ 2,636,238	\$ 591,188	\$ 264,030	\$ 209,644	\$ 408,001	\$ 364,656	\$ 1,195,333	\$ 3,308,268	\$ 1,165,488	\$ (2,142,780)	-64.8%
Mar	\$ 7,374,548	\$ 6,428,512	\$ 219,487	\$ 275,522	\$ 394,789	\$ 383,703	\$ 6,545,642	\$ 7,988,824	\$ 7,087,737	\$ (901,087)	-11.3%
Apr	\$ 24,996,585	\$ 27,466,161	\$ 175,518	\$ 194,754	\$ 218,656	\$ 203,133	\$ 26,312,145	\$ 25,390,759	\$ 27,864,048	\$ 2,473,289	9.7%
May	\$ 3,339,456	\$ 3,642,817	\$ 269,735	\$ 313,882	\$ 161,005	\$ 224,482	\$ 3,134,989	\$ 3,770,195	\$ 4,181,182	\$ 410,987	10.9%
Jun	\$ 2,607,864	\$ 2,826,579	\$ 85,915	\$ 83,843	\$ 164,499	\$ 171,604	\$ 2,923,925	\$ 2,858,279	\$ 3,082,026	\$ 223,748	7.8%
Jul	\$ 2,002,025	\$ 1,929,297	\$ 40,149	\$ 67,426	\$ 110,704	\$ 129,526	\$ 2,812,751	\$ 2,152,878	\$ 2,126,248	\$ (26,630)	-1.2%
Aug	\$ 2,827,711	\$ 3,850,129	\$ 52,385	\$ 38,769	\$ 91,812	\$ 123,703	\$ 3,329,960	\$ 2,971,908	\$ 4,012,602	\$ 1,040,694	35.0%
Sep	\$ 15,500,159	\$ 16,162,725	\$ 64,641	\$ 93,819	\$ 62,548	\$ 88,200	\$ 13,343,389	\$ 15,627,348	\$ 16,344,743	\$ 717,395	4.6%
Oct	\$ 41,400,729		\$ 818,622	\$ -	\$ 495,498	\$ -	\$ 41,210,862	\$ 42,714,850	\$ -	\$ (42,714,850)	-100.0%
Nov	\$ -	\$ -	\$ 733,737	\$ -	\$ 926,222	\$ -	\$ 1,455,019	\$ 1,659,959	\$ -	\$ (1,659,959)	-100.0%
Dec	\$ -	\$ -	\$ 463,664	\$ -	\$ 422,709	\$ -	\$ 578,884	\$ 886,373	\$ -	\$ (886,373)	-100.0%
YTD	\$ 102,685,315	\$ 62,897,408	\$ 3,441,811	\$ 1,524,708	\$ 3,733,099	\$ 2,061,110	\$ 103,355,250	\$ 109,860,225	\$ 66,483,226	\$ (43,377,000)	-39.5% YTG
	\$ 61,284,586	2.6%	\$ 1,425,788	6.9%	\$ 1,888,670	9.1%	\$ 60,110,485	\$ 64,599,044	2.9%	\$ 1,884,182	

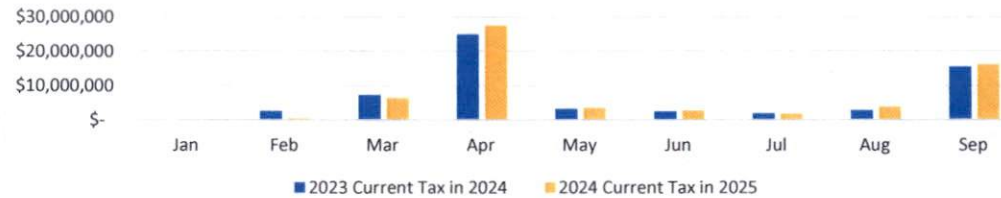
Tax Collections
Delinquent Real Estate



Tax Collections
Delinquent Personal



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



General Ledger Balances by Fund -- Month 9 (FY2025)

10/1/2025 8:49 AM
Report Code: 3 - Full

Parameters: Date Range: 9/1/2025-9/30/2025 Selected Funds: 158 ☒ 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	7,201,665.98	632,333.27	865.00	24,666.18	345,843.77	0.00	(6,823.83)	(1,471,058.02)	(125,563.26)	0.00	(18,498.57)	0.00	6,583,430.52
1002 Employee Insurance Fund	583,742.66	2,011.00	0.00	168,399.56	0.00	0.00	0.00	(171,809.39)	0.00	0.00	(36.26)	(4,627.97)	577,679.60
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	1,662,352.66	0.00	0.00	5,929.88	0.00	0.00	0.00	0.00	0.00	0.00	(118.60)	0.00	1,668,163.94
1007 Local Assistance Tribal Consistency 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
1886 District Court Operations Fund	0.00	0.00	0.00	20,469.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,469.22
1887 Critical Facility Generator Project Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1890 Jacob Kade Holliday Restitution Fund	119,750.30	697.10	0.00	427.91	0.00	0.00	0.00	0.00	(427.91)	0.00	0.00	0.00	120,447.40
1892 Capital Fund	2,098,006.95	51,093.83	0.00	1,476,189.11	0.00	0.00	0.00	(8,265.00)	0.00	0.00	(30,380.37)	0.00	3,586,644.52
1896 Unclaimed Property Fund	328,896.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	328,896.46
2000 Road Fund	9,502,761.91	566,020.50	0.00	34,067.52	84,578.89	0.00	(1,898.84)	(443,709.35)	(29,940.34)	0.00	(12,849.65)	0.00	9,699,030.64
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	45,023.13	27,072.97	0.00	226.85	0.00	0.00	0.00	0.00	0.00	0.00	(546.00)	0.00	71,776.95
2996 State Hazard Mitigation Grant	(142,312.00)	106,734.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(35,578.00)
2998 Crowley's Ridge Gravel Trail TAP Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000 Treasurer's Automation Fund	153,034.42	0.00	0.00	528.64	0.00	0.00	0.00	(7,279.99)	(455.80)	0.00	0.00	0.00	145,827.27
3001 Collector Automation Fund	329,958.30	0.00	0.00	1,105.72	0.00	0.00	0.00	(30,449.90)	(2,872.04)	0.00	(22.11)	0.00	297,719.97
3002 Circuit Court Automation (Act 1262)Fund	71,308.33	7,036.80	0.00	265.70	0.00	0.00	0.00	(6,920.00)	0.00	0.00	(146.05)	0.00	71,544.78
3003 WD District Court Automation Fund	403,374.92	8,259.96	0.00	1,457.35	0.00	0.00	0.00	(4,569.73)	0.00	0.00	(194.35)	0.00	408,328.15
3004 Assessor's Amendment No. 79 Fund	215,246.60	0.00	0.00	767.82	0.00	0.00	0.00	0.00	0.00	0.00	(15.36)	0.00	215,999.06
3005 County Clerk's Cost Fund	44,648.08	4,138.50	0.00	165.69	0.00	0.00	0.00	(2,917.75)	0.00	0.00	(86.08)	0.00	45,948.44
3006 Recorder's Cost Fund	170,915.31	67,426.93	0.00	600.09	0.00	0.00	0.00	(111,354.51)	(6,076.18)	0.00	(1,360.51)	0.00	120,151.13
3008 County Library Fund	0.00	953.46	0.00	0.00	18,088.48	0.00	(476.73)	(17,726.72)	0.00	0.00	(371.29)	0.00	467.20
3012 Child Support Cost Fund	14,754.56	0.00	0.00	52.63	0.00	0.00	0.00	0.00	0.00	0.00	(1.05)	0.00	14,806.14
3014 Communication Facility & Equipment Fund	395,524.21	17,280.00	0.00	12,182.20	0.00	0.00	0.00	(9,655.38)	0.00	0.00	(589.24)	0.00	414,741.79
3015 Drug Control Fund	32,147.37	0.00	0.00	114.67	0.00	0.00	0.00	0.00	0.00	0.00	(2.29)	0.00	32,259.75
3017 Jail Operation and Maintenance Fund	144,511.09	20,811.29	0.00	571.27	0.00	0.00	0.00	0.00	0.00	0.00	(427.65)	0.00	165,466.00
3018 County Detention Facility Fund	10,281.31	1,977.07	0.00	42.32	0.00	0.00	0.00	0.00	0.00	0.00	(40.39)	0.00	12,260.31
3019 Boating Safety Fund	52,508.36	0.00	0.00	187.31	0.00	0.00	0.00	0.00	0.00	0.00	(3.75)	0.00	52,691.92
3020 Emergency 911 Fund	197,342.71	2,303.62	0.00	705.03	0.00	0.00	0.00	(1,483.41)	0.00	0.00	(60.16)	0.00	198,807.79
3022 Emergency Vehicle Fund	39,471.28	511.31	0.00	708.62	0.00	0.00	0.00	0.00	0.00	0.00	(13.07)	0.00	40,678.14
3024 Public Defender (17-19-301) Fund	64,778.78	602.75	0.00	233.04	0.00	0.00	0.00	0.00	0.00	0.00	(16.72)	0.00	65,597.85
3026 Indigent Criminal Defense Fund	198,729.99	0.00	0.00	8,342.74	0.00	0.00	0.00	(6,145.38)	(1,325.58)	0.00	(13.93)	0.00	199,587.84
3028 Adult Drug Court Fund	9,379.25	113.50	0.00	33.80	0.00	0.00	0.00	0.00	0.00	0.00	(2.95)	0.00	9,523.60
3029 Public Safety Fund	372.78	18.34	0.00	1.38	0.00	0.00	0.00	0.00	0.00	0.00	(0.40)	0.00	392.10
3031 Juvenile Probation Fee Fund	91,764.73	2,115.00	0.00	329.42	0.00	0.00	0.00	(2,143.96)	0.00	0.00	(48.89)	0.00	92,016.30
3039 Circuit Clerk Commission Fee Fund	36,267.16	360.80	0.00	130.55	0.00	0.00	0.00	0.00	0.00	0.00	(9.83)	0.00	36,748.68
3042 Assessor's Late Assessment Fee Fund	53,679.23	0.00	0.00	192.31	375.60	0.00	0.00	0.00	0.00	0.00	(11.36)	0.00	54,235.78
3045 District Court Specialty Court Fund	47,498.87	5,072.00	0.00	180.02	0.00	0.00	0.00	(1,332.48)	0.00	0.00	(105.04)	0.00	51,313.37

General Ledger Balances by Fund -- Month 9 (FY2025)

10/1/2025 8:49 AM
Report Code: 3 - Full

Parameters: Date Range: 9/1/2025-9/30/2025 Selected Funds: 158 ☒ 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	6,476,006.97	0.00	0.00	20,850.42	0.00	0.00	0.00	(419,074.26)	(1,467,495.23)	0.00	0.00	0.00	4,610,287.90
3048 Adult Drug Court - Opioid Settlement	30,537.06	0.00	0.00	108.93	0.00	0.00	0.00	0.00	0.00	0.00	(2.18)	0.00	30,643.81
3414 Juvenile Court Drug Court Fee Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3490 Sheriff D.A.R.E. Account Fund	11,669.92	0.00	0.00	39.40	0.00	0.00	0.00	(1,443.65)	0.00	0.00	(0.79)	0.00	10,264.88
3492 Sheriff Federal Drug Forfeiture Fund	4,822.71	0.00	0.00	17.20	0.00	0.00	0.00	0.00	0.00	0.00	(0.34)	0.00	4,839.57
3494 ED District Court Automation Fund	42,802.71	561.25	0.00	154.05	0.00	0.00	0.00	(136.16)	0.00	0.00	(14.31)	0.00	43,367.54
3498 County Jail Fund	785,040.55	0.00	0.00	13,704.39	0.00	0.00	0.00	0.00	0.00	0.00	(56.03)	0.00	798,688.91
3501 Juvenile Detention Facilities Grant Fund	31,366.44	0.00	0.00	0.00	0.00	0.00	0.00	(1,233.29)	0.00	0.00	0.00	0.00	30,133.15
3508 Juvenile Officer Supplemental Funding	8,930.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,930.00
3518 Byrne JAG 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
3519 VTC Innovations 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
3521 Homeland Security Grant Program	(862.27)	0.00	0.00	0.00	0.00	0.00	0.00	(22,425.92)	0.00	0.00	0.00	0.00	(23,288.19)
3522 Veterans Treatment Court Discretionary Gra	(1.11)	30,354.82	0.00	0.00	0.00	0.00	0.00	(30,354.82)	0.00	0.00	0.00	0.00	(1.11)
3523 STAR Court Adult Treatment Court Discreti	(2,391.27)	12,950.62	0.00	0.00	0.00	0.00	0.00	(11,372.91)	(455.80)	0.00	0.00	0.00	(1,269.36)
3524 Veterans Court Peer Recovery Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3525 Mental Health Court Peer Recovery Progra	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3526 STAR Court Peer Recovery Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3527 Supplemental Juvenile Court Funding	9,037.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,037.87
3529 AR Opioid Overdose Response Team Fundi	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
3530 DPS Public Safety Equipment Grant (Act 7	65,000.00	0.00	0.00	0.00	0.00	0.00	0.00	(48,733.00)	0.00	0.00	0.00	0.00	16,267.00
3532 BJA FY22 Adult Drug Court Discretionary G	148.76	10,383.61	0.00	0.00	0.00	0.00	0.00	(15,720.57)	0.00	0.00	0.00	0.00	(5,188.20)
3533 Craighead County Safe Room Project	264,442.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	264,442.59
3535 Accountability Court Grant Adult Drug Cour	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3536 SRT Body Worn Camera Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3537 FY21 Connect & Protect: LE Behavioral Hea	0.00	3,235.43	0.00	0.00	0.00	0.00	0.00	(3,235.43)	0.00	0.00	0.00	0.00	0.00
3549 Craighead County STAR Court 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
3578 District Court DWI Court Fund	(13,580.52)	12,724.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(855.83)
3583 Court Improvement Program (CIP) Grant	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
3587 Arkansas Historic Preservation Program Gr	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
3589 Crisis Stabilization Unit Grant Fund	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	(90,000.00)	0.00	0.00	0.00	0.00	0.00
3591 Rural Community Grant Prog / Brookland Fi	24,257.79	0.00	0.00	0.00	0.00	0.00	0.00	(15,134.08)	0.00	0.00	0.00	0.00	9,123.71
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
3598 Court House Security Grant Fund	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	(18,000.00)	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
6000 Treasurer's Commission Fund	588,148.02	0.00	0.00	2,229.23	0.00	82,022.35	0.00	0.00	0.00	0.00	0.00	0.00	672,399.60
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	4,553,952.80	3,851,681.44	0.00	20,323.90	0.00	0.00	0.00	0.00	0.00	(3,465,116.55)	0.00	0.00	4,960,841.59
6003 Property Tax Relief Fund	1,112,611.55	0.00	0.00	3,968.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,116,580.41
6004 Delinquent Personal Tax Fund	0.00	123,703.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(123,703.42)	0.00	0.00	0.00

General Ledger Balances by Fund -- Month 9 (FY2025)

10/1/2025 8:49 AM
Report Code: 3 - Full

Parameters: Date Range: 9/1/2025-9/30/2025 Selected Funds: 158 ☒ 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
6005 Delinquent Real Estate Tax Fund	0.00	38,768.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(38,768.74)	0.00	0.00
6006 Timber Tax Fund	367.13	0.00	0.00	0.66	140.76	0.00	0.00	0.00	0.00	0.00	(2.83)	0.65
6008 State Land Sales Fund	0.00	61,213.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(61,213.21)	0.00	0.00
6009 Law Library Fund	70,803.72	0.00	0.00	4,774.70	0.00	0.00	0.00	(3,767.93)	0.00	0.00	(4.87)	71,805.62
6010 Administration of Justice Fund	0.00	140,040.79	0.00	0.00	0.00	0.00	0.00	0.00	(48,788.01)	0.00	(2,800.82)	0.00
6011 Interest Fund	0.00	135,966.72	0.00	0.00	0.00	0.00	(0.05)	0.00	(135,966.67)	0.00	0.00	0.00
6013 Common School Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6016 County Fire Protection Premium Tax Fund	0.00	86,159.38	0.00	0.00	0.00	0.00	0.00	0.00	(86,159.38)	0.00	0.00	0.00
6017 County Sheriff's Office Fund	0.00	10,965.87	0.00	0.00	0.00	0.00	0.00	0.00	(10,746.20)	0.00	(4.40)	0.00
6400 Jonesboro Public Library Fund	0.00	2,458.46	0.00	0.00	62,830.78	0.00	(1,229.23)	(61,574.15)	0.00	0.00	(1,281.21)	1,204.65
6450 Interlocal Agreement (ASP tickets)	0.00	139.50	0.00	0.00	0.00	0.00	0.00	0.00	(139.50)	0.00	0.00	0.00
6494 Craighead County Multipurpose Improve	130,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130,000.00
6496 Justice Fund	0.00	11,220.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6498 Victim Witness Fund	4,643.87	0.00	0.00	4,673.71	0.00	0.00	0.00	0.00	0.00	0.00	(0.02)	4,673.69
6500 Brookland Fire Department Fund	0.00	0.00	0.00	0.00	3,869.28	0.00	0.00	0.00	0.00	0.00	(77.39)	0.00
6510 Southridge Fire Department Fund	0.00	0.00	0.00	0.00	1,687.50	0.00	0.00	0.00	0.00	0.00	(33.75)	0.00
6520 Philadelphia Fire Department Fund	0.00	0.00	0.00	0.00	3,171.22	0.00	0.00	0.00	0.00	0.00	(63.42)	0.00
6530 Bono Fire Department Fund	0.00	0.00	0.00	43,079.69	4,605.00	0.00	0.00	0.00	0.00	0.00	(92.10)	0.00
6540 Valley View Fire Department Fund	0.00	0.00	0.00	0.00	742.50	0.00	0.00	0.00	0.00	0.00	(14.85)	0.00
6550 Egypt Fire Department Fund	0.00	0.00	0.00	0.00	72.00	0.00	0.00	0.00	0.00	0.00	(1.44)	0.00
6560 Cash Fire Department Fund	0.00	0.00	0.00	43,079.69	283.50	0.00	0.00	0.00	0.00	0.00	(5.67)	0.00
6570 Lake City Fire Department Fund	0.00	0.00	0.00	0.00	718.50	0.00	0.00	0.00	0.00	0.00	(14.37)	0.00
6600 City Of Jonesboro Fund	0.00	0.00	0.00	139.50	0.00	0.00	0.00	0.00	(6.98)	0.00	(2.79)	0.00
6602 City of Jonesboro Street Fund	0.00	3,097.66	0.00	0.00	78,115.47	0.00	(1,548.83)	0.00	0.00	0.00	(1,593.29)	1,517.85
6605 Jonesboro Police Pension Fund	0.00	1,229.22	0.00	0.00	30,998.21	0.00	(614.61)	0.00	0.00	0.00	(632.26)	602.32
6606 Jonesboro Firemen's Pension Fund	0.00	1,229.22	0.00	0.00	30,998.21	0.00	(614.61)	0.00	0.00	0.00	(632.26)	602.32
6608 Jonesboro City Liens Fund	0.00	0.00	0.00	0.00	13,091.48	0.00	0.00	0.00	0.00	0.00	(261.83)	0.00
6610 City Of Black Oak Fund	0.00	7.14	0.00	0.00	76.93	0.00	(3.57)	0.00	0.00	0.00	(1.62)	3.50
6612 City of Black Oak Street Fund	0.00	3.74	0.00	0.00	42.05	0.00	(1.87)	0.00	0.00	0.00	(0.88)	1.83
6620 City Of Bono Fund	0.00	101.84	0.00	0.00	1,563.27	0.00	(50.92)	0.00	0.00	0.00	(32.28)	49.90
6622 City of Bono Street Fund	0.00	53.46	0.00	0.00	819.01	0.00	(26.73)	0.00	0.00	0.00	(16.91)	26.20
6630 City Of Brookland Fund	0.00	0.00	0.00	0.00	5.80	0.00	0.00	0.00	0.00	0.00	(0.12)	0.00
6632 City of Brookland Street Fund	0.00	87.46	0.00	0.00	1,239.35	0.00	(43.73)	0.00	0.00	0.00	(25.66)	42.86
6638 Brookland City Liens Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6640 City Of Caraway Fund	0.00	22.34	0.00	0.00	419.19	0.00	(11.17)	0.00	0.00	0.00	(8.61)	10.95
6642 City of Caraway Street Fund	0.00	13.04	0.00	0.00	244.52	0.00	(6.52)	0.00	0.00	0.00	(5.03)	6.39
6650 City Of Cash Fund	0.00	5.72	0.00	0.00	59.41	0.00	(2.86)	0.00	0.00	0.00	(1.25)	2.80
6652 City of Cash Street Fund	0.00	3.54	0.00	0.00	51.68	0.00	(1.77)	0.00	0.00	0.00	(1.07)	1.73
6660 City Of Egypt Fund	0.00	2.72	0.00	0.00	36.05	0.00	(1.36)	0.00	0.00	0.00	(0.75)	1.33

General Ledger Balances by Fund -- Month 9 (FY2025)

10/1/2025 8:49 AM
Report Code: 3 - Full

Parameters: Date Range: 9/1/2025-9/30/2025 Selected Funds: 158 ☒ 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
6662 City of Egypt Street Fund	0.00	1.78	0.00	0.00	23.66	0.00	(0.89)	0.00	0.00	0.00	(0.49)	(23.19)	0.87
6670 City Of Bay Fund	0.00	97.84	0.00	0.00	1,607.35	0.00	(48.92)	0.00	0.00	0.00	(33.13)	(1,575.20)	47.94
6672 City of Bay Street Fund	0.00	25.68	0.00	0.00	430.34	0.00	(12.84)	0.00	0.00	0.00	(8.87)	(421.73)	12.58
6680 City Of Lake City Fund	0.00	57.86	0.00	0.00	1,116.77	0.00	(28.93)	0.00	0.00	0.00	(22.91)	(1,094.44)	28.35
6682 City of Lake City Street Fund	0.00	37.96	0.00	0.00	732.88	0.00	(18.98)	0.00	0.00	0.00	(15.04)	(718.22)	18.60
6690 City Of Monette Fund	0.00	61.48	0.00	0.00	1,238.32	0.00	(30.74)	0.00	0.00	0.00	(25.38)	(1,213.55)	30.13
6692 City of Monette Street Fund	0.00	43.04	0.00	0.00	866.83	0.00	(21.52)	0.00	0.00	0.00	(17.77)	(849.49)	21.09
6700 Jonesboro School Fund	0.00	32,190.06	0.00	0.00	798,171.08	0.00	(16,095.03)	0.00	0.00	0.00	(2,035.67)	(796,175.65)	16,054.79
6710 Brookland School Fund	0.00	15,308.20	0.00	0.00	296,356.88	0.00	(7,654.10)	0.00	0.00	0.00	(760.03)	(295,615.99)	7,634.96
6720 Greene County Tech School Fund	0.00	239.46	0.00	0.00	8,238.03	0.00	(119.73)	0.00	0.00	0.00	(20.90)	(8,217.43)	119.43
6730 Bay School Fund	0.00	2,879.92	0.00	0.00	38,801.20	0.00	(1,439.96)	0.00	0.00	0.00	(100.60)	(38,704.20)	1,436.36
6740 Riverside School Fund	0.00	3,487.88	0.00	0.00	72,544.06	0.00	(1,743.94)	0.00	0.00	0.00	(185.73)	(72,362.69)	1,739.58
6750 Buffalo Island Central School Fund	0.00	2,739.22	0.00	0.00	46,779.07	0.00	(1,369.61)	0.00	0.00	0.00	(120.38)	(46,662.11)	1,366.19
6760 Nettleton School Fund	0.00	41,891.20	0.00	0.00	1,195,494.29	0.00	(20,945.60)	0.00	0.00	0.00	(3,041.09)	(1,192,505.56)	20,893.24
6770 Valley View School Fund	0.00	21,296.56	0.00	0.00	348,606.51	0.00	(10,648.28)	0.00	0.00	0.00	(898.13)	(347,735.00)	10,621.66
6780 Westside School Fund	0.00	8,003.20	0.00	0.00	159,634.84	0.00	(4,001.60)	0.00	0.00	0.00	(409.10)	(159,235.74)	3,991.60
6800 Buffalo Island Drainage District Fund	0.00	0.00	0.00	0.00	5,100.37	0.00	0.00	0.00	0.00	0.00	(102.01)	(4,998.36)	0.00
6802 Improvement District #19 Fund	8.87	0.00	0.00	0.00	353.59	0.00	0.00	0.00	0.00	0.00	(7.07)	0.00	355.39
6804 Improvement District #20 Fund	413.38	0.00	0.00	0.00	168.85	0.00	0.00	0.00	0.00	0.00	(3.37)	0.00	578.86
6806 Improvement District #25 Fund	0.00	0.00	0.00	0.00	248.18	0.00	0.00	0.00	0.00	0.00	(4.97)	(243.21)	0.00
6808 Sub #2 To #25 Fund	0.00	0.00	0.00	0.00	462.36	0.00	0.00	0.00	0.00	0.00	(9.25)	(453.11)	0.00
6810 Improvement District #27 Fund	74.73	0.00	0.00	0.00	248.21	0.00	0.00	0.00	0.00	0.00	(4.96)	(317.98)	0.00
6814 Improvement District #29 Fund	0.00	0.00	0.00	0.00	2,255.37	0.00	0.00	0.00	0.00	0.00	(45.10)	(2,210.27)	0.00
6818 Improvement District #31 Fund	0.85	0.00	0.00	0.00	450.33	0.00	0.00	0.00	0.00	0.00	(9.01)	(442.17)	0.00
6820 Sub #1 To #28 Fund	0.00	0.00	0.00	0.00	453.73	0.00	0.00	0.00	0.00	0.00	(9.07)	(444.66)	0.00
6822 Improvement District #32 Fund	83.07	0.00	0.00	0.00	5.40	0.00	0.00	0.00	0.00	0.00	(0.11)	0.00	88.36
6824 Improvement District #33 Fund	261.30	0.00	0.00	0.00	144.71	0.00	0.00	0.00	0.00	0.00	(2.89)	0.00	403.12
6826 Improvement District #34 Fund	0.00	0.00	0.00	0.00	116.61	0.00	0.00	0.00	0.00	0.00	(2.33)	(114.28)	0.00
6828 Improvement District #35 Fund	11.25	0.00	0.00	0.00	81.05	0.00	0.00	0.00	0.00	0.00	(1.62)	0.00	90.68
6830 Improvement District #38 Fund	375.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.11
6832 Sub #1 To 1st Slough Fund	460.93	0.00	0.00	0.00	791.41	0.00	0.00	0.00	0.00	0.00	(15.83)	0.00	1,236.51
6834 Cache River Improvement Fund	1,730.48	0.00	0.00	0.00	2,528.19	0.00	0.00	0.00	208.00	0.00	(50.56)	0.00	4,208.11
6835 Cache River Flat Tax Fund	10,878.41	0.00	0.00	0.00	12,727.94	0.00	0.00	0.00	0.00	0.00	(254.56)	0.00	23,351.79
6836 Big Creek Watershed Fund	1,088.09	0.00	0.00	0.00	197.08	0.00	0.00	0.00	0.00	0.00	(3.94)	0.00	1,281.23
6838 Willow Slough Improvement District Fund	16.36	0.00	0.00	0.00	28.19	0.00	0.00	0.00	0.00	0.00	(0.56)	0.00	43.99
6840 Sub #1 To #25 Fund	15.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.77
6842 Poinsett Watershed Imp District Fund	563.17	0.00	0.00	0.00	70.10	0.00	0.00	0.00	0.00	0.00	(1.40)	0.00	631.87
6844 St Francis Levee District Fund	0.00	0.00	0.00	0.00	6,144.71	0.00	0.00	0.00	0.00	0.00	(122.90)	(6,021.81)	0.00
6846 Improvement District #15 Fund	0.00	0.00	0.00	0.00	63.03	0.00	0.00	0.00	0.00	0.00	(1.26)	0.00	61.77

General Ledger Balances by Fund -- Month 9 (FY2025)

Parameters: Date Range: 9/1/2025-9/30/2025 Selected Funds: 158 ☒ Summary

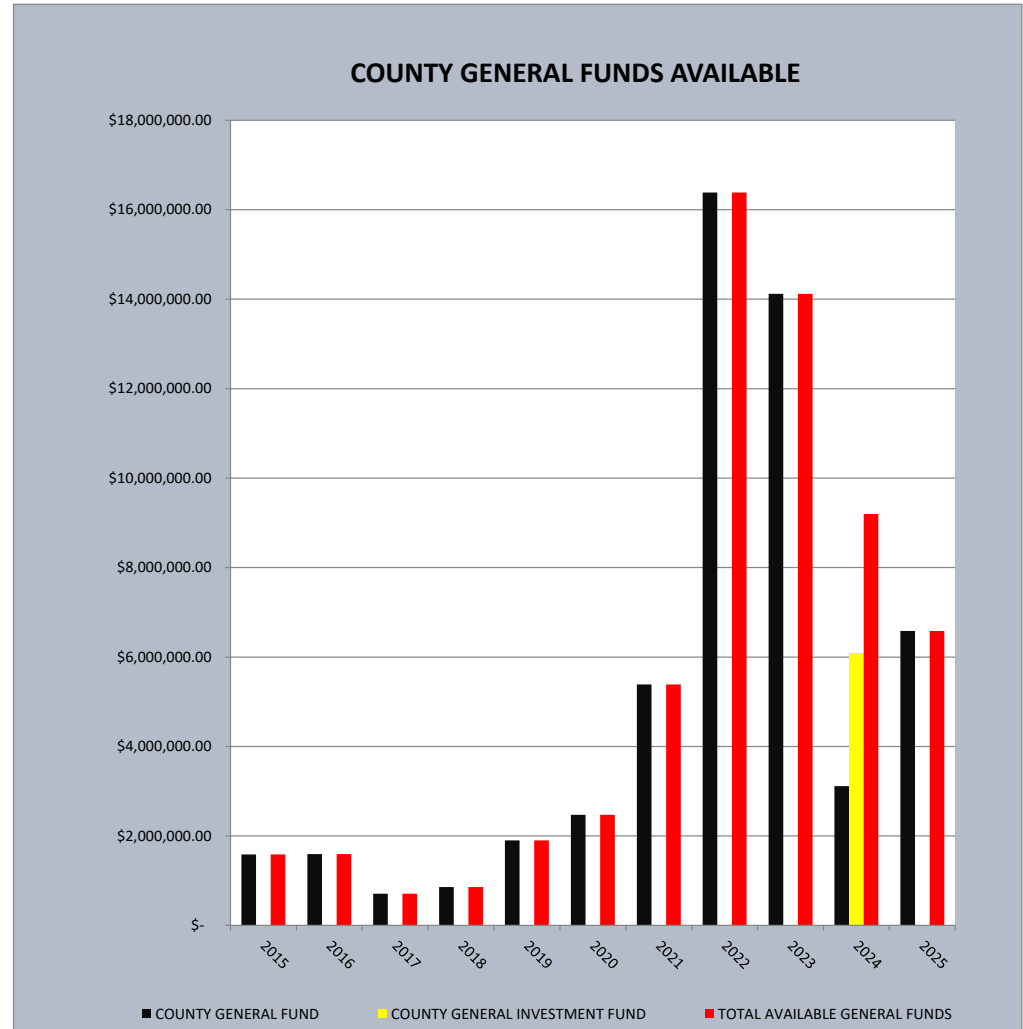
Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
6848 Downtown Business Improvement District	0.00	0.00	0.00	0.00	751.99	0.00	0.00	0.00	0.00	0.00	(15.04)	(736.95)	0.00
6850 Craighead Co Prop Owner's Multipurpose I	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
		\$6,291,690.54		\$1,916,418.88		\$82,022.35		(\$3,039,027.14)		(\$3,688,801.92)		(\$3,344,498.28)	
Totals for All Funds	38,409,123.50		\$865.00		\$3,688,801.92		(\$77,537.90)		(\$1,916,418.88)		(\$82,022.35)		38,240,615.72

Craighead County, Arkansas

General Funds Available

September 2015 - September 2025

<u>MONTH AND YEAR</u>	<u>COUNTY GENERAL FUND</u>	<u>COUNTY GENERAL INVESTMENT FUND</u>	<u>TOTAL AVAILABLE GENERAL FUNDS</u>
30-Sep-15	\$ 1,585,210.87		\$ 1,585,210.87
30-Sep-16	\$ 1,592,251.16		\$ 1,592,251.16
30-Sep-17	\$ 709,437.21		\$ 709,437.21
30-Sep-18	\$ 856,151.33		\$ 856,151.33
30-Sep-19	\$ 1,900,798.86		\$ 1,900,798.86
30-Sep-20	\$ 2,473,700.24		\$ 2,473,700.24
30-Sep-21	\$ 5,388,470.71		\$ 5,388,470.71
30-Sep-22	\$ 16,383,153.81		\$ 16,383,153.81
30-Sep-23	\$ 14,118,698.85		\$ 14,118,698.85
30-Sep-24	\$ 3,111,631.31	\$ 6,083,171.51	\$ 9,194,802.82
30-Sep-25	\$ 6,583,430.52		\$ 6,583,430.52



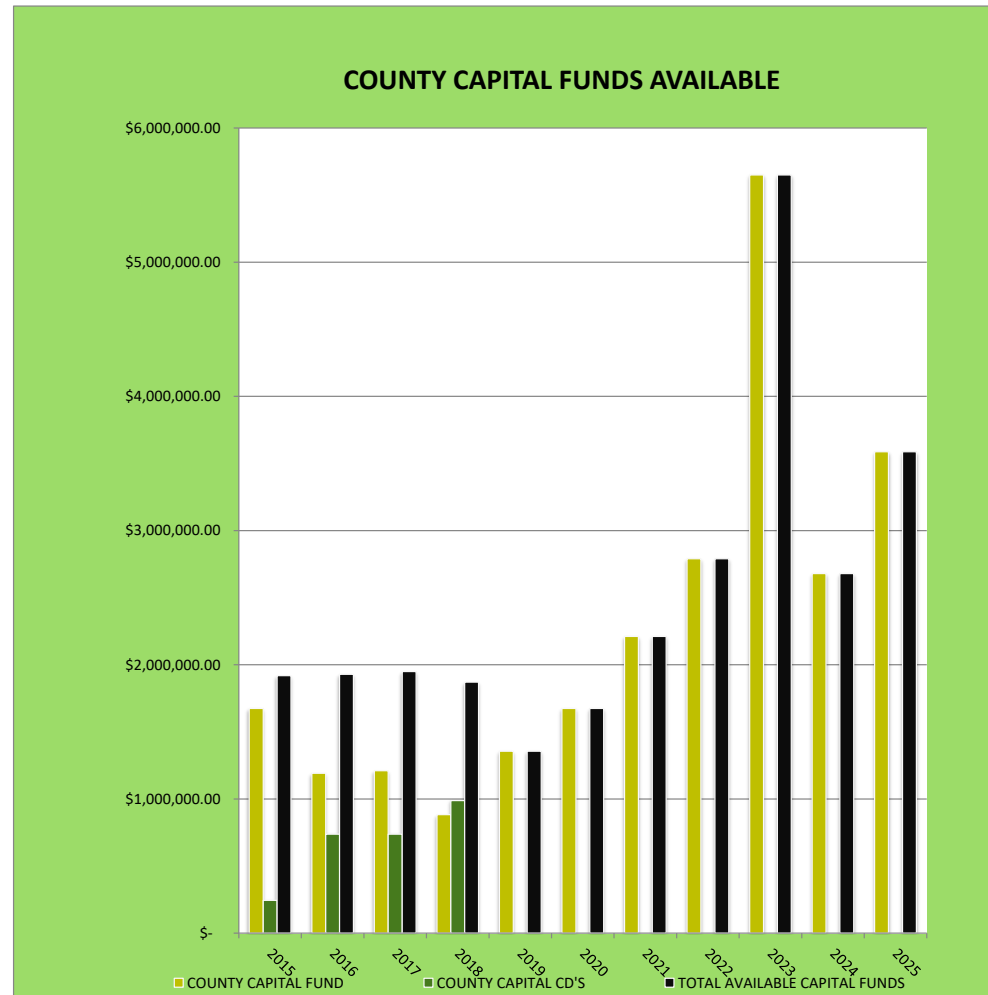
Craighead County, Arkansas

County Capital Funds Available

September 2015 - September 2025

<u>MONTH AND YEAR</u>	<u>COUNTY CAPITAL FUND</u>	<u>COUNTY CAPITAL CD'S</u>	<u>TOTAL AVAILABLE CAPITAL FUNDS</u>
30-Sep-15	\$ 1,673,803.02	\$ 245,053.70	\$ 1,918,856.72
30-Sep-16	\$ 1,190,951.09	\$ 738,049.60	\$ 1,929,000.69
30-Sep-17	\$ 1,210,576.14	\$ 738,066.20	\$ 1,948,642.34
30-Sep-18	\$ 883,280.14	\$ 987,574.46	\$ 1,870,854.60
30-Sep-19	\$ 1,356,336.77		\$ 1,356,336.77
30-Sep-20	\$ 1,673,720.04		\$ 1,673,720.04
30-Sep-21	\$ 2,211,548.19		\$ 2,211,548.19
30-Sep-22	\$ 2,790,600.16		\$ 2,790,600.16
30-Sep-23	\$ 5,650,595.61		\$ 5,650,595.61
30-Sep-24	\$ 2,678,895.88		\$ 2,678,895.88
30-Sep-25	\$ 3,586,644.52		\$ 3,586,644.52

CAPITAL FUNDS AVAILABLE



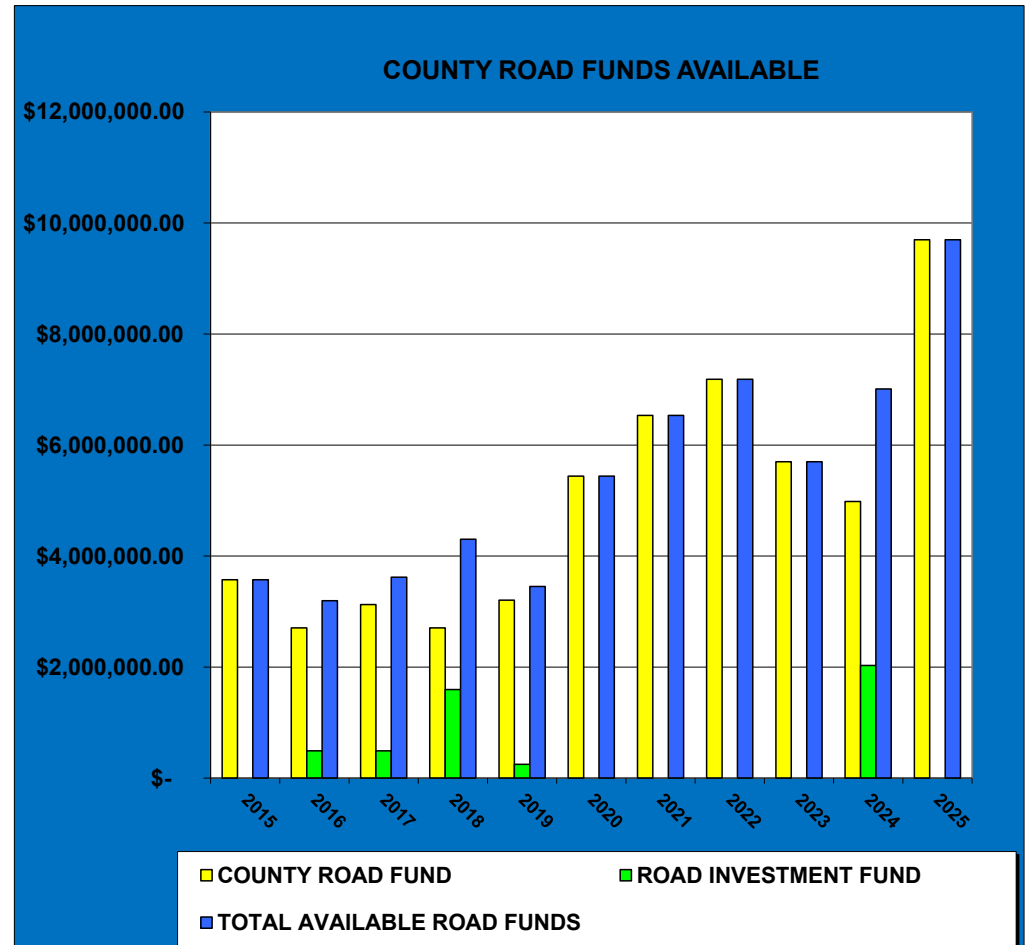
Craighead County, Arkansas

County Road Funds Available

September 2015 - September 2025

MONTH AND YEAR	COUNTY ROAD FUND	ROAD INVESTMENT FUND	TOTAL AVAILABLE ROAD FUNDS
30-Sep-15	\$ 3,574,532.16		\$ 3,574,532.16
30-Sep-16	\$ 2,706,981.10	\$ 490,000.00	\$ 3,196,981.10
30-Sep-17	\$ 3,127,592.02	\$ 490,753.93	\$ 3,618,345.95
30-Sep-18	\$ 2,705,891.09	\$ 1,596,335.07	\$ 4,302,226.16
30-Sep-19	\$ 3,204,353.19	\$ 248,640.50	\$ 3,452,993.69
30-Sep-20	\$ 5,438,567.93		\$ 5,438,567.93
30-Sep-21	\$ 6,535,329.09		\$ 6,535,329.09
30-Sep-22	\$ 7,184,789.24		\$ 7,184,789.24
30-Sep-23	\$ 5,700,504.04		\$ 5,700,504.04
30-Sep-24	\$ 4,983,392.10	\$ 2,027,723.84	\$ 7,011,115.94
30-Sep-25	\$ 9,699,030.64		\$ 9,699,030.64

ROAD FUNDS



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

								BALANCE
DATE	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER FROM GENERAL	
1/31/2025	\$ 3,393.36		\$ 755.42	\$ (82.97)	\$ (1,449.42)	\$ 2,616.39		\$ 173,320.83
2/28/2025	\$ 1,638.32		\$ 592.99	\$ (44.63)	\$ (490.83)	\$ 1,695.85		\$ 175,937.22
3/31/2025	\$ 1,804.85	\$ 682.62	\$ 622.12	\$ (48.53)	\$ (2,402.25)	\$ 658.81		\$ 177,633.07
4/30/2025	\$ 3,404.32		\$ 668.76	\$ (81.47)	\$ (1,443.66)	\$ 2,547.95		\$ 178,291.88
5/31/2025	\$ 13,679.54		\$ 784.33	\$ (289.27)	\$ (1,443.66)	\$ 12,730.94		\$ 180,839.83
6/30/2025	\$ 1,720.90		\$ 688.30	\$ (48.18)	\$ (1,443.66)	\$ 917.36		\$ 193,570.77
7/31/2025	\$ 734.61		\$ 734.71	\$ (29.38)	\$ (1,441.86)	\$ (1.92)		\$ 194,488.13
8/31/2025	\$ 3,664.64		\$ 763.84	\$ (88.57)	\$ (1,483.41)	\$ 2,856.50		\$ 194,486.21
9/30/2025	\$ 2,303.62		\$ 705.03	\$ (60.16)	\$ (1,483.41)	\$ 1,465.08		\$ 197,342.71
10/31/2025						\$ -		\$ 198,807.79
11/30/2025						\$ -		\$ -
12/31/2025						\$ -		\$ -
TOTAL	\$ 32,344.16	\$ 682.62	\$ 6,315.50	\$ (773.16)	\$ (13,082.16)	\$ 25,486.96	\$ -	\$ 198,807.79

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

									BALANCE	
DATE	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER FROM GENERAL	TRANSFER OUT	\$	
1/31/2025	\$ 53,880.50		\$ 520.53	\$ (1,088.02)	\$ (92,599.30)	\$ (39,286.29)		\$ (6,578.16)	\$	130,445.69
2/28/2025	\$ 54,393.54		\$ 307.17	\$ (1,094.00)	\$ (66,299.04)	\$ (12,692.33)		\$ (7,125.02)	\$	84,581.24
3/31/2025	\$ 53,930.45	\$ 9,866.83	\$ 675.68	\$ (1,091.21)	\$ (129,384.62)	\$ (66,002.87)	\$ 300,000.00	\$ (14,250.04)	\$	64,763.89
4/30/2025	\$ 64,710.95		\$ 1,066.86	\$ (1,315.48)	\$ (95,488.92)	\$ (31,026.59)		\$ (7,125.02)	\$	284,510.98
5/31/2025	\$ 63,078.15		\$ 1,068.36	\$ (1,282.94)	\$ (95,874.58)	\$ (33,011.01)		\$ (7,125.02)	\$	246,359.37
6/30/2025	\$ 74,672.07		\$ 867.99	\$ (1,510.80)	\$ (76,180.70)	\$ (2,151.44)		\$ (6,076.18)	\$	206,223.34
7/31/2025	\$ 70,749.40		\$ 854.69	\$ (1,430.31)	\$ (79,474.76)	\$ (9,300.98)		\$ (6,076.18)	\$	197,995.72
8/31/2025	\$ 70,025.41		\$ 779.32	\$ (1,415.69)	\$ (75,016.11)	\$ (5,627.07)		\$ (6,076.18)	\$	182,618.56
9/30/2025	\$ 67,426.93		\$ 600.09	\$ (1,360.51)	\$ (111,354.51)	\$ (44,688.00)		\$ (6,076.18)	\$	170,915.31
10/31/2025						\$ -			\$	120,151.13
11/30/2025						\$ -			\$	-
12/31/2025						\$ -			\$	-
TOTAL	\$ 572,867.40	\$ 9,866.83	\$ 6,740.69	\$ (11,588.96)	\$ (821,672.54)	\$ (243,786.58)	\$ 300,000.00	\$ (66,507.98)	\$	120,151.13

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
3/14/2025	300,000.00	From County General

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

PAGE 11

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

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

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

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

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

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

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

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2025	63,397.86	331,491.32	\$ 394,889.18
FEB 2025	24,907.87	317,284.36	\$ 342,192.23
MAR 2025	24,907.87	267,230.04	\$ 292,137.91
APR 2025	24,907.87	315,497.71	\$ 340,405.58
MAY 2025	24,907.87	317,685.61	\$ 342,593.48
JUN 2025	24,907.87	331,528.49	\$ 356,436.36
JUL 2025	297,980.45	303,776.52	\$ 601,756.97
AUG 2025	32,653.67	316,577.26	\$ 349,230.93
SEP 2025	24,907.87	333,372.57	\$ 358,280.44
OCT 2025			\$ -
NOV 2025			\$ -
DEC 2025			\$ -
	<u>543,479.20</u>	<u>2,834,443.88</u>	<u>3,377,923.08</u>

Craighead County Library and Jonesboro Public Library Tax Disbursements in 2025

Jonesboro Public Library

01/31/25	02/28/25	03/31/25	04/30/25	05/31/25	06/30/25	07/31/25	08/31/25	09/30/25	10/31/25	11/30/25	12/31/25	Totals
\$ 121,266.27	\$ 8,923.84	\$ 41,198.25	\$ 98,157.53	\$ 378,952.66	\$ 65,571.00	\$ 43,717.64	\$ 32,040.64	\$ 61,574.15				\$ 851,401.98
\$ 121,266.27	\$ 8,923.84	\$ 41,198.25	\$ 98,157.53	\$ 378,952.66	\$ 65,571.00	\$ 43,717.64	\$ 32,040.64	\$ 61,574.15	\$ -	\$ -	\$ -	\$ 851,401.98
65.60%	64.58%	72.23%	69.16%	67.71%	80.07%	71.38%	74.97%	77.65%	#DIV/0!	#DIV/0!	#DIV/0!	69.64%

Craighead County Library

01/31/25	02/28/25	03/31/25	04/30/25	05/31/25	06/30/25	07/31/25	08/31/25	09/30/25	10/31/25	11/30/25	12/31/25	Totals
\$ 63,591.63	\$ 4,895.19	\$ 15,839.66	\$ 43,763.34	\$ 180,734.68	\$ 16,324.76	\$ 17,531.09	\$ 10,696.88	\$ 17,726.72				\$ 371,103.95
\$ 63,591.63	\$ 4,895.19	\$ 15,839.66	\$ 43,763.34	\$ 180,734.68	\$ 16,324.76	\$ 17,531.09	\$ 10,696.88	\$ 17,726.72	\$ -	\$ -	\$ -	\$ 371,103.95
34.40%	35.42%	27.77%	30.84%	32.29%	19.93%	28.62%	25.03%	22.35%	#DIV/0!	#DIV/0!	#DIV/0!	30.36%

UNAUDITED, INTERNALLY PREPARED REPORT

TOTAL SALES TAX RECEIPTS BY MONTH
FOR CRAIGHEAD COUNTY, ARKANSAS 1% TAX
JANUARY 2019-DECEMBER 2025

	2025	2024	2023	2022	2021	2020	2019
JAN	\$ 2,439,646.31	\$ 2,677,958.84	\$ 2,438,750.07	\$ 2,344,585.47	\$ 1,950,348.04	\$ 1,887,945.41	\$ 1,773,495.44
FEB	\$ 2,857,662.98	\$ 2,833,338.53	\$ 2,947,566.01	\$ 2,742,144.29	\$ 2,313,783.98	\$ 2,164,524.89	\$ 2,142,668.11
MAR	\$ 2,244,574.54	\$ 2,216,324.38	\$ 2,307,430.26	\$ 2,000,990.06	\$ 1,943,953.54	\$ 1,673,989.82	\$ 1,619,866.22
APR	\$ 2,271,916.83	\$ 2,345,480.62	\$ 2,349,180.59	\$ 2,020,237.06	\$ 1,682,760.34	\$ 1,758,009.04	\$ 1,559,136.63
MAY	\$ 2,657,839.84	\$ 2,594,925.72	\$ 2,482,369.67	\$ 2,509,424.89	\$ 2,404,063.33	\$ 1,785,723.05	\$ 1,737,595.95
JUN	\$ 2,497,557.00	\$ 2,398,155.14	\$ 2,531,509.00	\$ 2,277,953.78	\$ 2,257,732.31	\$ 1,727,848.86	\$ 1,758,864.98
JUL	\$ 2,551,850.93	\$ 2,402,722.33	\$ 2,457,002.51	\$ 2,322,853.83	\$ 2,218,412.93	\$ 1,909,889.65	\$ 1,728,735.74
AUG	\$ 2,546,648.26	\$ 2,453,342.22	\$ 2,441,055.35	\$ 2,525,686.77	\$ 2,292,489.66	\$ 1,986,168.83	\$ 1,772,451.14
SEP	\$ 2,545,495.09	\$ 2,472,501.04	\$ 2,445,081.29	\$ 2,409,066.76	\$ 2,275,738.71	\$ 2,014,486.20	\$ 1,754,997.84
OCT	\$ -	\$ 2,585,302.48	\$ 2,543,799.12	\$ 2,441,430.46	\$ 2,291,423.50	\$ 1,928,089.86	\$ 1,833,542.59
NOV	\$ -	\$ 2,410,637.92	\$ 2,523,515.37	\$ 2,450,286.30	\$ 2,251,535.57	\$ 2,037,522.66	\$ 1,804,200.70
DEC	\$ -	\$ 2,494,398.86	\$ 2,445,722.22	\$ 2,230,930.93	\$ 2,203,928.96	\$ 1,865,377.46	\$ 1,796,360.65
TOTAL	\$ 22,613,191.78	\$ 29,885,088.08	\$ 29,912,981.46	\$ 28,275,590.60	\$ 26,086,170.87	\$ 22,739,575.73	\$ 21,281,915.99
JAN % CHANGE	91.10%	109.81%	104.02%	120.21%	103.31%	106.45%	#DIV/0!
FEB % CHANGE	100.86%	96.12%	107.49%	118.51%	106.90%	101.02%	#DIV/0!
MAR % CHANGE	101.27%	96.05%	115.31%	102.93%	116.13%	103.34%	#DIV/0!
APR % CHANGE	96.86%	99.84%	116.28%	120.05%	95.72%	112.76%	#DIV/0!
MAY % CHANGE	102.42%	104.53%	98.92%	104.38%	134.63%	102.77%	#DIV/0!
JUN % CHANGE	104.14%	94.73%	111.13%	100.90%	130.67%	98.24%	#DIV/0!
JUL % CHANGE	106.21%	97.79%	105.78%	104.71%	116.15%	110.48%	#DIV/0!
AUG % CHANGE	103.80%	100.50%	96.65%	110.17%	115.42%	112.06%	#DIV/0!
SEP % CHANGE	102.95%	101.12%	101.49%	105.86%	112.97%	114.79%	#DIV/0!
OCT % CHANGE	0.00%	101.63%	104.19%	106.55%	118.84%	105.16%	#DIV/0!
NOV % CHANGE	0.00%	95.53%	102.99%	108.83%	110.50%	112.93%	#DIV/0!
DEC % CHANGE	0.00%	101.99%	109.63%	101.23%	118.15%	103.84%	#DIV/0!
JAN - DEC % CHANGE	75.67%	99.91%	105.79%	108.39%	114.72%	106.85%	#DIV/0!
THIS IS THE TOTAL AMOUNT OF THE COUNTY-WIDE 1% COUNTY-WIDE SALES TAX DISTRIBUTED BY POPULATION							

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
BAY	\$ 41,146.59	\$ 48,196.78	\$ 37,856.55	\$ 38,317.70	\$ 44,826.60	\$ 42,123.30	\$ 43,039.01	\$ 42,951.26	\$ 42,931.82				\$ 381,389.61
BLACK OAK	\$ 5,110.42	\$ 5,986.06	\$ 4,701.80	\$ 4,759.07	\$ 5,567.48	\$ 5,231.73	\$ 5,345.46	\$ 5,334.57	\$ 5,332.15				\$ 47,368.74
BONO	\$ 52,836.96	\$ 61,890.21	\$ 48,612.17	\$ 49,204.34	\$ 57,562.52	\$ 54,091.17	\$ 55,267.05	\$ 55,154.37	\$ 55,129.39				\$ 489,748.18
BROOKLAND	\$ 89,136.33	\$ 104,409.22	\$ 82,009.07	\$ 83,008.06	\$ 97,108.37	\$ 91,252.18	\$ 93,235.90	\$ 93,045.81	\$ 93,003.68				\$ 826,208.62
CARAWAY	\$ 24,850.26	\$ 29,108.18	\$ 22,863.26	\$ 23,141.77	\$ 27,072.78	\$ 25,440.14	\$ 25,993.18	\$ 25,940.18	\$ 25,928.44				\$ 230,338.19
CASH	\$ 6,141.28	\$ 7,193.55	\$ 5,650.23	\$ 5,719.06	\$ 6,690.54	\$ 6,287.06	\$ 6,423.73	\$ 6,410.64	\$ 6,407.73				\$ 56,923.82
CRAIGHEAD COUNTY	\$ 410,478.92	\$ 480,811.67	\$ 377,657.42	\$ 382,257.86	\$ 447,190.73	\$ 420,222.59	\$ 429,357.73	\$ 428,482.37	\$ 428,288.34				\$ 3,804,747.63
EGYPT	\$ 2,478.45	\$ 2,903.11	\$ 2,280.27	\$ 2,308.05	\$ 2,700.11	\$ 2,537.28	\$ 2,592.44	\$ 2,587.15	\$ 2,585.98				\$ 22,972.84
JONESBORO	\$ 1,723,419.27	\$ 2,018,715.34	\$ 1,585,616.32	\$ 1,604,931.51	\$ 1,877,555.93	\$ 1,764,328.64	\$ 1,802,683.05	\$1,799,007.77	\$1,798,193.15				\$ 15,974,450.98
LAKE CITY	\$ 51,016.51	\$ 59,757.84	\$ 46,937.28	\$ 47,509.04	\$ 55,579.25	\$ 52,227.50	\$ 53,362.87	\$ 53,254.07	\$ 53,229.96				\$ 472,874.32
MONETTE	\$ 33,031.32	\$ 38,691.02	\$ 30,390.17	\$ 30,760.37	\$ 35,985.53	\$ 33,815.41	\$ 34,550.51	\$ 34,480.07	\$ 34,464.45				\$ 306,168.85
	\$ 2,439,646.31	\$ 2,857,662.98	\$ 2,244,574.54	\$ 2,271,916.83	\$ 2,657,839.84	\$ 2,497,557.00	\$ 2,551,850.93	\$2,546,648.26	\$2,545,495.09	\$ -	\$ -	\$ -	\$ 22,613,191.78

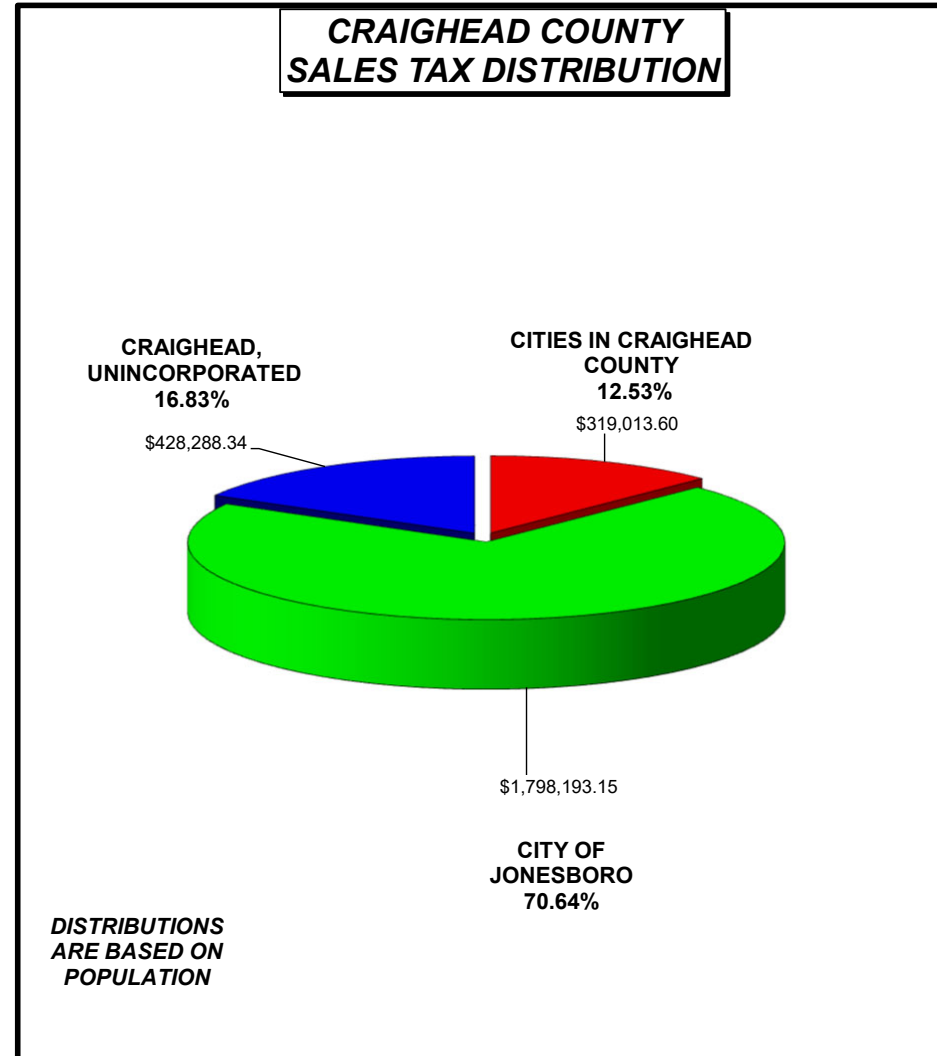
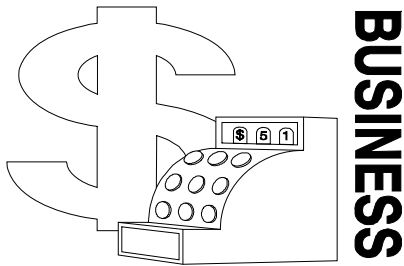
\$	428,288.34	
FUND 1000 COUNTY GENERAL RECEIVES 40%	\$	171,315.34
FUND 1892 CAPITAL FUND RECEIVES 10%	\$	42,828.83
FUND 2000 COUNTY ROAD RECEIVES 50%	\$	214,144.17
CRAIGHEAD COUNTY 1% SALES TAX PORTION	\$	<u>428,288.34</u>

CRAIGHEAD COUNTY SALES TAX DISTRIBUTIONS SEPTEMBER 2025

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<u>CITY IN CRAIGHEAD</u>		<u>POPULATION %</u>	
BAY	\$ 42,931.82	1.69%	
BLACK OAK	\$ 5,332.15	0.21%	
BONO	\$ 55,129.39	2.17%	
BROOKLAND	\$ 93,003.68	3.65%	
CARAWAY	\$ 25,928.44	1.02%	
CASH	\$ 6,407.73	0.25%	
EGYPT	\$ 2,585.98	0.10%	
LAKE CITY	\$ 53,229.96	2.09%	
MONETTE	\$ 34,464.45	1.35%	
CITIES IN CRAIGHEAD	\$ 319,013.60		
CITY OF JONESBORO	\$ 1,798,193.15		
CRAIGHEAD COUNTY	\$ 428,288.34		
TOTAL SALES TAX	\$ 2,545,495.09		

SALES AND USE TAX



COUNTY SALES AND USE TAX FUNDS DISTRIBUTIONS FOR AUGUST 2025, EFFECTIVE DATE 09/25/2025

COUNTY TREASURER'S OFFICE

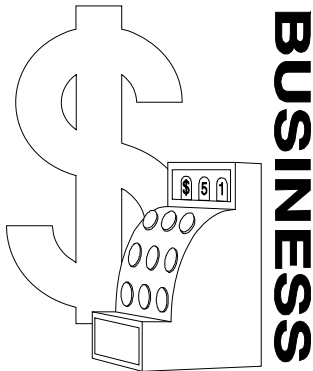
\$	428,288.34	16.8253454%
\$	319,013.60	12.5324775%
\$	1,798,193.15	70.6421771%
\$	2,545,495.09	100.00%

CRAIGHEAD COUNTY SALES TAX DISTRIBUTIONS YEAR TO DATE 2025

PAGE 17

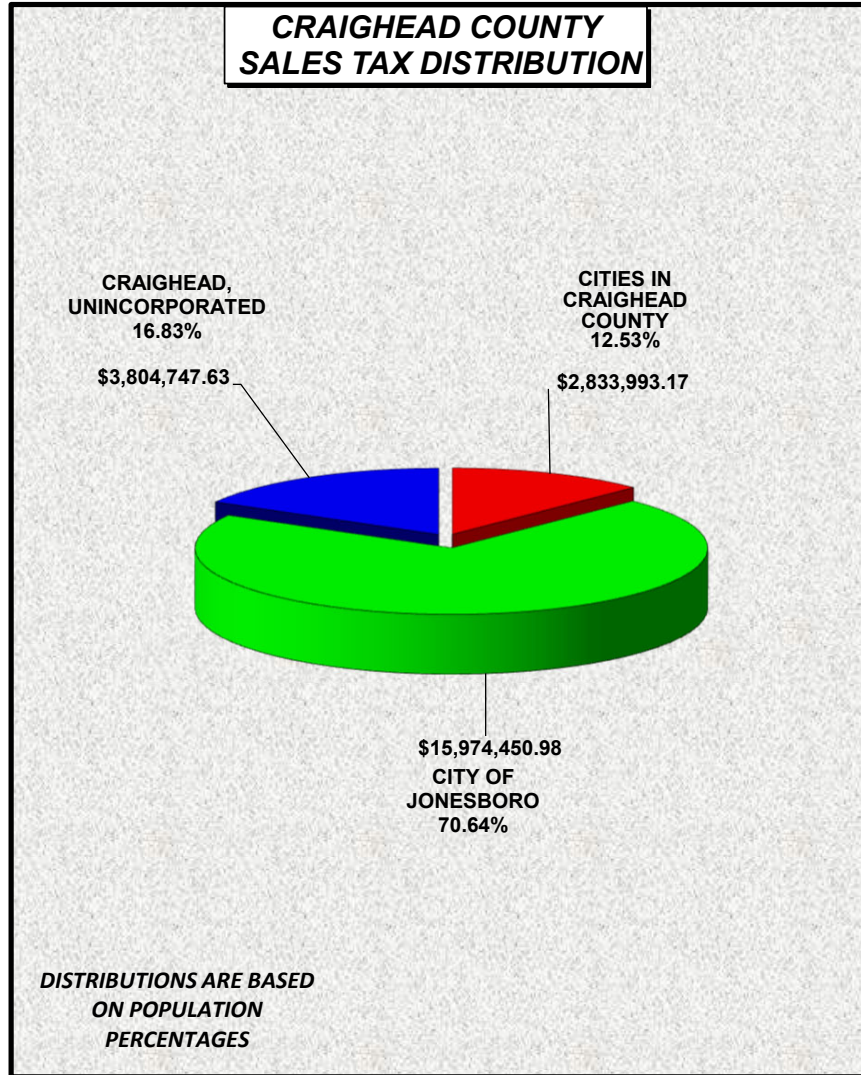
<u>CITY IN CRAIGHEAD</u>		<u>POPULATION %</u>
BAY	\$ 381,389.61	1.69%
BLACK OAK	\$ 47,368.74	0.21%
BONO	\$ 489,748.18	2.17%
BROOKLAND	\$ 826,208.62	3.65%
CARAWAY	\$ 230,338.19	1.02%
CASH	\$ 56,923.82	0.25%
EGYPT	\$ 22,972.84	0.10%
LAKE CITY	\$ 472,874.32	2.09%
MONETTE	\$ 306,168.85	1.35%
CITIES IN CRAIGHEAD	\$ 2,833,993.17	
CITY OF JONESBORO	\$ 15,974,450.98	
CRAIGHEAD RURAL	\$ 3,804,747.63	
TOTAL SALES TAX	\$ 22,613,191.78	

YEAR TO DATE SALES AND USE TAX



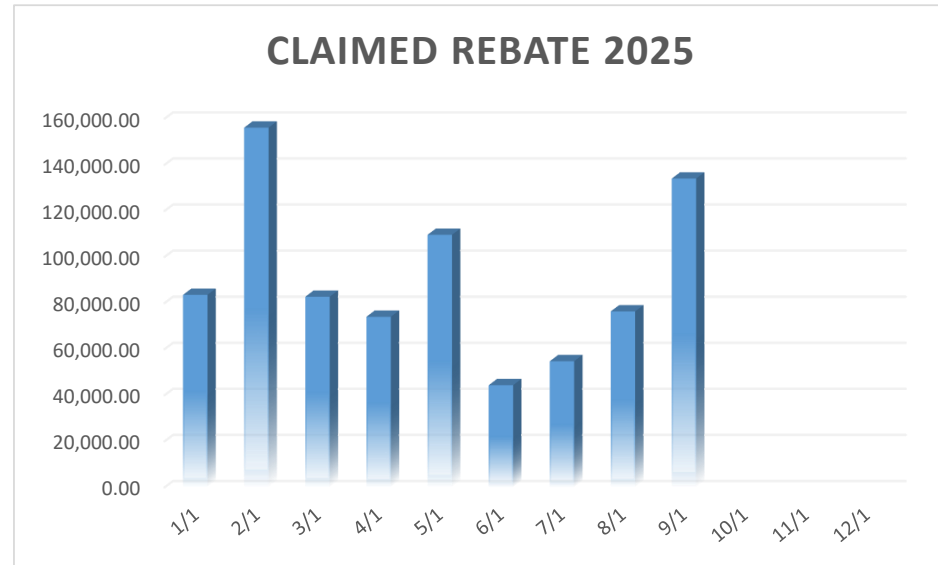
COUNTY SALES AND USE TAX DISTRIBUTIONS

\$	3,804,747.63	16.82534543%
\$	2,833,993.17	12.53247749%
\$	15,974,450.98	70.64217708%
\$	22,613,191.78	100.00%



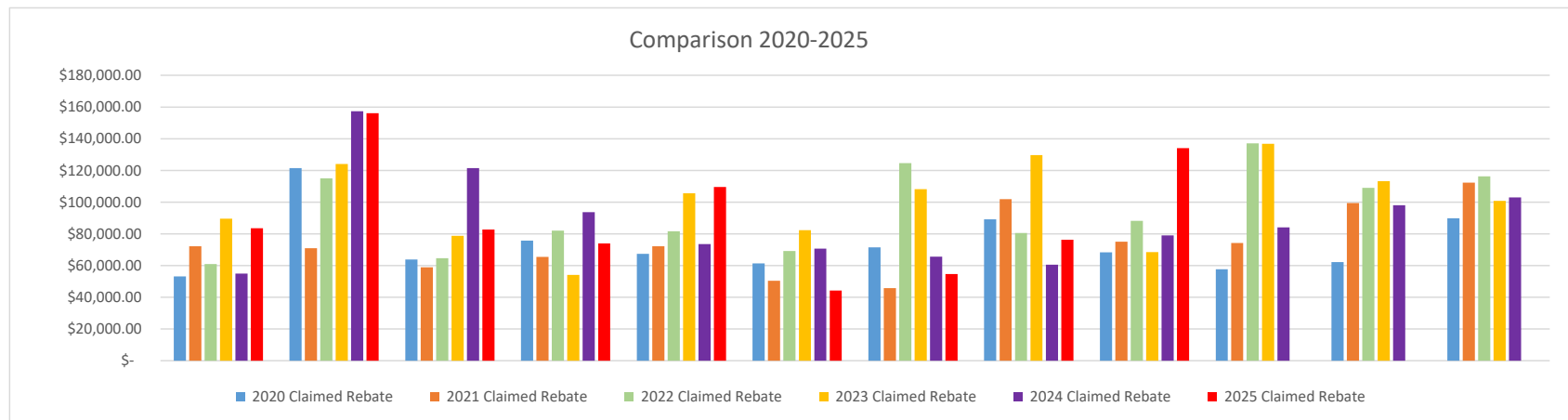
LOCAL REBATE CLAIMED**DEPARTMENT OF FINANCE AND ADMINISTRATION****SALES AND USE TAX**

Date	Return Period	Claimed Rebate
1/1/2025	Nov-24	83,536.25
2/1/2025	Dec-24	156,117.18
3/1/2025	Jan-25	82,691.07
4/1/2025	Feb-25	74,000.90
5/1/2025	Mar-25	109,589.82
6/1/2025	Apr-25	44,320.16
7/1/2025	May-25	54,734.45
8/1/2025	Jun-25	76,336.56
9/1/2025	Jul-25	134,011.53
10/1/2025	Aug-25	
11/1/2025	Sep-25	
12/1/2025	Oct-25	
		\$ 815,337.92



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

Date	2020 Claimed Rebate	2021 Claimed Rebate	2022 Claimed Rebate	2023 Claimed Rebate	2024 Claimed Rebate	2025 Claimed Rebate	Amt Difference	% Change
January	\$ 53,158.57	\$ 72,186.74	\$ 60,921.21	\$ 89,616.29	\$ 54,915.36	\$ 83,536.25	(28,620.89)	65.74%
February	\$ 121,474.20	\$ 70,980.10	\$ 115,046.52	\$ 124,136.29	\$ 157,280.33	\$ 156,117.18	1,163.15	100.75%
March	\$ 63,822.29	\$ 58,929.00	\$ 64,651.99	\$ 78,773.89	\$ 121,405.18	\$ 82,691.07	38,714.11	146.82%
April	\$ 75,767.73	\$ 65,507.17	\$ 82,102.50	\$ 54,080.59	\$ 93,658.56	\$ 74,000.90	19,657.66	126.56%
May	\$ 67,359.94	\$ 72,249.85	\$ 81,656.15	\$ 105,538.45	\$ 73,547.62	\$ 109,589.82	(36,042.20)	67.11%
June	\$ 61,426.00	\$ 50,466.69	\$ 69,186.98	\$ 82,356.88	\$ 70,660.79	\$ 44,320.16	26,340.63	159.43%
July	\$ 71,446.71	\$ 45,771.99	\$ 124,592.91	\$ 108,148.80	\$ 65,678.46	\$ 54,734.45	10,944.01	119.99%
August	\$ 89,169.75	\$ 101,896.61	\$ 80,593.38	\$ 129,725.33	\$ 60,573.33	\$ 76,336.56	(15,763.23)	79.35%
September	\$ 68,312.11	\$ 75,011.54	\$ 88,172.85	\$ 68,479.50	\$ 78,992.84	\$ 134,011.53	(55,018.69)	58.94%
October	\$ 57,691.56	\$ 74,285.84	\$ 137,093.74	\$ 136,763.51	\$ 84,041.18	-	-	
November	\$ 62,239.05	\$ 99,459.25	\$ 109,000.12	\$ 113,312.58	\$ 98,025.90	-	-	
December	\$ 89,883.78	\$ 112,246.57	\$ 116,232.38	\$ 100,765.95	\$ 103,028.41	-	-	
	\$ 881,751.69	\$ 898,991.35	\$ 1,129,250.73	\$ 1,191,698.06	\$ 1,061,807.96	\$ 815,337.92	\$ (38,625.45)	102.74%



Fund 3521
Homeland Security Grant Program
2024-2025

DATE	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER FROM GENERAL	TRANSFER TO GENERAL	
2024	\$ 442,146.93	\$ -	\$ -	\$ -	\$ (579,625.41)	\$ (137,478.48)	\$ -	\$ -	\$ (137,478.48)
2025	\$ 426,470.56	\$ -	\$ -	\$ -	\$ (312,280.27)	\$ 114,190.29	\$ -	\$ -	\$ (23,288.19)
									\$ -
TOTAL	\$ 868,617.49	\$ -	\$ -	\$ -	\$ (891,905.68)	\$ (23,288.19)	\$ -	\$ -	\$ (23,288.19)

FUND 3578**District Court DWI Court Fund****2020-2025**

DATE	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER FROM GENERAL	TRANSFER TO	
2020	\$ 887.68	\$ 4.78	\$ 12.55	\$ (0.25)	\$ (887.68)	\$ 17.08	\$ -	\$ (9,595.13)	\$ 17.08
2021	\$ 13,810.83	\$ 0.19	\$ 0.05	\$ (2.31)	\$ (13,734.91)	\$ 73.85	\$ -	\$ -	\$ 90.93
2022	\$ 15,077.56	\$ 1.75	\$ 0.29	\$ (2.85)	\$ (14,935.29)	\$ 141.46	\$ -	\$ -	\$ 232.39
2023	\$ 15,013.47	\$ 1.95	\$ -	\$ -	\$ (15,000.00)	\$ 15.42	\$ -	\$ -	\$ 247.81
2024	\$ 5,315.57	\$ -	\$ -	\$ -	\$ (11,364.06)	\$ (6,048.49)	\$ -	\$ (3,540.00)	\$ (9,340.68)
2025	\$ 22,505.75	\$ -	\$ -	\$ -	\$ (14,020.90)	\$ 8,484.85	\$ -	\$ -	\$ (855.83)
									\$ -
TOTAL	\$ 138,881.28	\$ 10.52	\$ 371.24	\$ (14.52)	\$ (156,623.94)	\$ (17,375.42)	\$ 30,861.36	\$ (14,341.77)	\$ (855.83)

APPROPRIATION ORDINANCE NO. _____

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

An Ordinance amending the 2025 Annual Operating Budget to appropriate funds in Fund 3583, Court Improvement Program (CIP) grant to allow for a grant given to Craighead County by the Administrative Office of the Courts (AOC) to provide training for juvenile officers in the district who deal with dependency-neglect court and/or dual-status youth matters.

SECTION 1. That funds through the AOC have become available to Craighead County in the amount of \$10,000. These funds were received after an application was submitted by Judge Kimberly Bibb. These grant funds are required to be included in and expended through the County's Annual Operating Budget for tracking and auditing purposes.

SECTION 2. That the juvenile judges in the district will meet and plan a Juvenile Officer training conference to fulfill the objectives of the grant application.

		<u>Old</u>	<u>Change</u>	<u>New</u>
FUND 3583	Special Revenue Projections	\$0.00	\$10,000.00	\$10,000.00
FUND 3583	Court Improvement Program (CIP) grant			
Dept 0414	Juvenile Court			
Account	Description	<u>Old</u>	<u>Change</u>	<u>New</u>
2001	GENERAL SUPPLIES(CONSUMED OR ALTERED)	\$0.00	\$100.00	\$100.00
2002	SMALL EQUIPMENT(LESS THAN CAPITALIZATION)	\$0.00	\$100.00	\$100.00
3009	OTHER PROFESSIONAL SERVICES	\$0.00	\$5,000.00	\$5,000.00
3030	TRAVEL	\$0.00	\$100.00	\$100.00
3094	MEALS & LODGING	\$0.00	\$2,500.00	\$2,500.00
3100	OTHER MISCELLANEOUS	\$0.00	\$200.00	\$200.00
3101	TRAINING & EDUCATION	\$0.00	\$2,000.00	\$2,000.00
	Total Department Budget	\$0.00	\$10,000.00	\$10,000.00

There is hereby appropriated \$10,000.00 into Fund 3583, Dept 0414, Court Improvement Program (CIP) Grant Fund, to provide training to the district's juvenile officers. These funds shall be established in the chart of accounts by the County Treasurer and entered into the accounts payable appropriations journal by the County Clerk as described upon passage of this appropriation ordinance.

Dated this _____ day of October 2025.

Approved: _____

Marvin Day
Craighead County Judge

Attest: _____

MaryDawn Marshall
Craighead County Clerk

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