

CRAIGHEAD COUNTY QUORUM COURT AGENDA
MONDAY, APRIL 28th, 2025
5:30 P.M.

CRAIGHEAD COUNTY COURTHOUSE ANNEX ADDITION, 511 UNION, QUORUM COURT

INVOCATION, led by: Pastor Jamar Andrews of Word Church

ASSEMBLY AND PLEDGE OF ALLEGIANCE

ATTENDANCE ROLL CALL

APPROVAL OF PREVIOUS MEETING'S MINUTES – April 14, 2025

REPORTS FROM COMMITTEES – Road, Public Service, and Finance

OLD BUSINESS

NEW BUSINESS

- A. Appropriation Ordinance for the Annual Clean-Up Approving and Finalizing the 2024 Annual Operating Budget
- B. Ordinance to Amend the County Employment Personnel Policy to Include a Policy on PII
- C. Resolution Nominating Brian Reed to the Nursing Center Board of Directors
- D. Resolution Nominating Tyler Watkins to the Nursing Center Board of Directors

ANNOUNCEMENTS

PUBLIC COMMENT

ADJOURNMENT

QUORUM COURT MINUTES April 14, 2025

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

Invocation was led by Justice Terry Couch

Pledge of Allegiance was led by Justice Myers

Roll was called. Justice Cline was absent.

Next order of business was the approval of the minutes for the March 17, 2025, meeting. Justice Williams made the motion to approve, and Justice Longmire seconded the motion. Judge Day took a vote, and it passed unanimously.

No old business

No new business

ANNOUNCEMENTS

Judge Day stated that John James, the Road Superintendent, informed him that John Boatman from the Eastern District Road Department is ready to retire.

Justice Forrest stated that there were members of the Lake City Fire Department present, and he wanted to thank them along with the Sheriff's Department and First Responders for a great job done during the recent tornadoes that passed through their community.

Justice Rogers thanked Judge Day and the Road Department for assembling and handing out sandbags to those in need.

NO PUBLIC COMMENT

Motion to adjourn to committees was made by Justice Couch and seconded by Justice Cook.

Meeting Adjourned at 5:34pm

Transportation Committee Meeting Minutes

Date: 4/15/2025

Call to Order:

Justice Couch called the meeting to order at 5:38 PM.

Attendance:

Justice Terry Couch, Justice David Tennison, Justice Garrett Barnes, and Road Superintendent John James were present.

Road Work Update:

Road Superintendent John James provided an update on ongoing work through flooding and road closures.

Plat Review:

Two plats were reviewed and passed

Adjournment:

With no further business, Justice Tennison moved to adjourn the meeting, seconded by Justice Barnes. The meeting adjourned at 5:42 PM.

Public Services Committee Minutes April 14, 2025

Justice Rodgers called the Public Services Committee meeting to order at 5:34 PM. Committee members present were Richard Rogers (Chairman), Brad Noel, Linda Allison, and Kevin Williams. Elected Officials present at the meeting were Judge Marvin Day.

The first agenda item was a resolution to affirm Craighead County's enumerated governmental powers. No motion made.

A resolution to appoint Mr. Brian Reed to the Craighead County Jonesboro Nursing Center Board of Directors. Motion to approve made by Justice Williams and seconded by Justice Noel. All in favor. Resolution approved.

A resolution to appoint Mr. Tyler Watkins to the Craighead County Jonesboro Nursing Center Board of Directors. Motion to approve made by Justice Williams and seconded by Justice Allison. All in favor. Resolution approved.

An ordinance to amend the County employment/personnel policy to include a policy on personal identity information. Judge Marvin Day spoke on the need to include in-person changes of sensitive information with HR to remove the chance of fraud. Motion to approve made by Justice Williams and seconded by Justice Noel. All in favor. Ordinance approved.

Lake City Fire District made a presentation on a future proposed fire district fee increase from \$35 to \$75 per house due to inflation of costs to run efficiently. An ordinance will be brought before the committee at a later date.

Comp time payout for Detention Center employees, Mike Miller and Jason Hall, was discussed.

Motion to adjourn made by Justice Williams and seconded by Justice Noel. Meeting adjourned at 6:12 PM.

Finance Committee Minutes 4-14-2025

Justice Josh Longmire called the meeting to order at 5:39 PM. Those present included Justice Dan Pasmore, Justice Darrel Cook, Justice Barry Forrest, and Justice Rick Myers. Craighead County Treasurer Terry McNatt was also in attendance

Justice Longmire opened with a discussion on the tax collection report. In Collector Eddington's absence, Justice Cook provided an update, noting that collections were currently behind expectations but should improve in the coming month due to payments from mortgage companies.

Treasurer Terry McNair presented the financial report, highlighting the general Ledger account balance of over \$35 million. He reported a 1.27% increase in sales tax collections, totaling just over \$2.24 million, and a state turnback revenue of about \$292,000.

The committee then moved to finalize the 2024 annual operating budget through an appropriation ordinance titled the "Annual Cleanup Ordinance." This ordinance included appropriations for additional funds, approval of internal transfers, and final allocations for the budget year. Justice Cook made a motion to read by title only, which was seconded by Justice Pasmore. The committee voted to read the ordinance by title only and subsequently approved it with a motion from Justice Cook and a second from Justice Pasmore to move to pass on to the full Quorum Court

With no further business, Justice Myers made a motion to adjourn, which Justice Cook seconded. The motion was approved unanimously, and the meeting was concluded.

APPROPRIATION ORDINANCE 2025 - _____

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

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

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

Dated this _____ day of _____, 2025.

Approved: _____

Marvin Day
Craighead County Judge

Attest: _____

Mary Dawn Marshall
Craighead County Clerk

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

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

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

1000	109	County Election Commission								
			109-1002	Election Commission Workers(PT)	\$0.00	\$233.75	\$233.75	\$316,271.94	\$0.00	\$316,271.94
			109-1010	Workmen's Compensation	\$172.88	\$1.68	\$174.56			
			109-2001	General Supplies(consumed or altered)	\$8,000.00	\$595.35	\$8,595.35			
			109-3009	Other Professional Services	\$5,000.00	\$1,964.25	\$6,964.25			
			109-3023	Internet Connection	\$3,800.00	\$1,919.00	\$5,719.00			
			109-3030	Travel	\$1,000.00	\$459.07	\$1,459.07			
			109-3040	Advertising & Publication	\$25,000.00	-\$5,173.10	\$19,826.90			
						\$0.00				
1000	110	County Planning Board (MAPC)						\$15,000.00	\$0.00	\$15,000.00
			110-3004	Engineering & Architectural	\$0.00	\$0.00	\$0.00			
						\$0.00				
1000	114	Computer Services						\$451,387.48	\$0.00	\$451,387.48
			114-1001	Salaries	\$131,795.00	-\$7,453.29	\$124,341.71			
			114-1010	Workmen' Compensation	\$166.60	\$4.16	\$170.76			
			114-1017	Vacation-Personal Time Buyback	\$500.00	\$6,223.76	\$6,723.76			
			114-2002	Small Equipment(Less than capitalization)	\$35,000.00	\$333.74	\$35,333.74			
			114-3040	Advertising & Publication	\$200.00	\$43.75	\$243.75			
			114-3060	Utilities-Electricity	\$2,500.00	\$27.72	\$2,527.72			
			114-3073	Lease Mach & Equip(Incl copier)	\$1,800.00	\$33.03	\$1,833.03			
			114-3090	Dues-Memberships-Subscriptions	\$250.00	\$39.00	\$289.00			
			114-3100	Other Miscellaneous	\$10.00	\$748.13	\$758.13			
						\$0.00				
1000	117	Lake City Clerk						\$10,606.39	\$0.00	\$10,606.39
			117-3020	Telephone & Fax-Landline	\$1,500.00	-\$658.34	\$841.66			
			117-3052	Fire & Extended Coverage	\$2,221.39	\$0.12	\$2,221.51			
			117-3060	Utilities-Electricity	\$4,300.00	\$596.90	\$4,896.90			
			117-3061	Utilities-Gas	\$1,500.00	\$61.32	\$1,561.32			
						\$0.00				
1000	118	Soil Conservation District						\$11,000.00	\$6,000.00	\$17,000.00
			118-3009	Other Professional Services	\$11,000.00	\$6,000.00	\$17,000.00			
						\$6,000.00				
1000	119	Crowley's Ridge Development Council						\$5,000.00	\$0.00	\$5,000.00
1000	120	Economic Development						\$143,250.00	-\$50,000.00	\$93,250.00
			120-3009	Other Professional Services	\$143,250.00	-\$50,000.00	\$93,250.00			
						-\$50,000.00				
1000	124	Association of Ark Counties						\$4,122.00	\$0.00	\$4,122.00
1000	125	Interfund Transfers						\$7,942,277.00	\$0.00	\$7,942,277.00
1000	126	East Arkansas Planning & Development						\$20,199.24	\$0.00	\$20,199.24
			126-3004	Engineering & Architectural	\$0.00	\$0.00	\$0.00			
						\$0.00				
1000	127	Cobra Retiree Health Insurance						\$10,000.00	\$734.75	\$10,734.75
			127-3054	Other Sundry Insurance	\$10,000.00	\$734.75	\$10,734.75			
						\$734.75				
1000	128	Arkansas Community Foundation						\$269,869.41	\$0.00	\$269,869.41
			128-3009	Other Professional Services	\$0.00	\$0.00	\$0.00			
						\$0.00				
1000	300	County Health Unit						\$33,692.11	\$0.00	\$33,692.11
			300-3020	Telephone & Fax-Landline	\$1,200.00	\$96.76	\$1,296.76			
			300-3060	Utilities-Electricity	\$20,280.00	-\$96.76	\$20,183.24			
						\$0.00				

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

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

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

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

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

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

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

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

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

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

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

ORDINANCE NO. _____

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

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

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

J. Personal Identity Information (PII) Policy:

Craighead County recognizes its responsibility to safeguard the Personal Identity Information (PII) of individuals performing tasks on behalf of the County. This policy applies specifically to sensitive documents containing PII that are exchanged between Human Resources and county employees who are either in the onboarding process or making changes to their onboarding information or employment status.

Definition of PII:

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

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

Handling of PII:

To protect this sensitive information:

- Human Resources will only accept in-person submissions with wet (handwritten) signatures for any documentation containing Personally Identifiable Information (PII) related to onboarding or updates to onboarding information or employment status. This includes, but is not limited to, tax forms, direct deposit banking information, W-2 requests, and other related documents. Human Resources will forward the required documents to the County Payroll Clerk once received in this manner.
- If an employee is unable to appear in person due to special circumstances, Human Resources will arrange to visit the employee's office to collect the necessary documentation in person, prior to any digital transmission or receipt of such documents.

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

PASSED AND APPROVED on this ____ day of April 2025.

APPROVED:

Marvin Day, County Judge

ATTEST:

MaryDawn Marshall, County Clerk

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

RESOLUTION NO. _____

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

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

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

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

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

BE IT HEREBY RESOLVED BY THE CRAIGHEAD COUNTY QUORUM COURT:

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

Dated this _____ day of April, 2025

APPROVED _____

Marvin Day, Craighead County Judge

ATTEST _____

MaryDawn Marshall, Craighead County Clerk

RESOLUTION NO. _____

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

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

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

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

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

BE IT HEREBY RESOLVED BY THE CRAIGHEAD COUNTY QUORUM COURT:

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

Dated this _____ day of April, 2025

APPROVED _____

Marvin Day, Craighead County Judge

ATTEST _____

MaryDawn Marshall, Craighead County Clerk