

CRAIGHEAD COUNTY QUORUM COURT AGENDA
MONDAY, SEPTEMBER 8TH, 2025
5:30 P.M.

CRAIGHEAD COUNTY COURTHOUSE ANNEX ADDITION, 511 UNION, QUORUM COURT

INVOCATION – Pastor John Miles – First Church of Jonesboro

ASSEMBLY AND PLEDGE OF ALLEGIANCE

ATTENDANCE ROLL CALL

APPROVAL OF PREVIOUS MEETING’S MINUTES – August 25, 2025

OLD BUSINESS

- Ordinance to Request the Analysis for Alternative County Government Organization for the Consolidation of the Office of Treasurer and Collector, and for Other Purposes -2ND READING

NEW BUSINESS

ANNOUNCEMENTS

PUBLIC COMMENT

ADJOURNMENT TO COMMITTEES

Transportation Committee:

- A. Road report for August 2025
- B. Plat review - H. Silvas

Public Service Committee:

- A. Resolution to re-appoint Cogan Ford to the Bono Fire District Board

Finance and Administration Committee:

- A. Collector’s Report
- B. Treasurer’s Report
- C. Ordinance Amending Craighead County Policy for Sheriff's Department and Detention Center for Experienced New Hire Salary Positions

QUORUM COURT MINUTES August 25, 2025

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

Invocation was led by Kenneth O'Connell of Sanctuary Church

Pledge of Allegiance was led by Justice Cook.

Representatives from the area 4H Program spoke about what they do and did a presentation.

Roll was called and all were present

Next order of business was the approval of the minutes from the August 11, 2025, meeting.

Justice Forrest made the motion to approve, and Justice Allison seconded the motion.

Judge Day took a vote, and it passed unanimously.

Justice Rogers read the Public Service Committee minutes.

Justice Longmire read the Finance Committee minutes.

Justice Cline read the Road Committee minutes.

NO OLD BUSINESS

NEW BUSINESS

Judge Day reminded everyone of their copies of the 2024 Legislative Audit Report Review. He then stated that the county had a clean audit except for the fraudulent change of information that the Quorum Court was already made aware of and that new policies are in place to prevent it from happening again. A motion stating the Audit had been reviewed was made by Justice Cline and seconded by Justice Couch. All present were in favor.

The first reading 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** was read. Justice Cline asked when we would have to turn this in for Election. Judge Day stated that we have a while as it wouldn't appear on a ballot until Fall of 2026. Justice

Longmire made a motion to amend the Ordinance to add a \$5,000 cap on the cost of the analysis. The motion was seconded by Justice Barnes. All present were in favor and the Ordinance passed to the second reading at the next meeting.

An **Appropriation Ordinance to amend the 2025 Annual Operating Budget to add funds into Fund 3031 Juvenile Probation Fee fund, Dept 0414 Line 4005 in the amount of \$26, 300 to pay one half of the cost to purchase one 15 passenger van** was read. A motion to approve was made by Justice Cook and seconded by Justice Tennison. A vote was taken and all were in favor. The Ordinance passed unanimously.

An **Appropriations Ordinance to amend the 2025 Annual Operating Budget to add funds to pay a Peer Recovery Specialist salary and fringe from Fund 3526, Dept 409, District Court** was read. A motion to approve was made by Justice Barnes and seconded by Justice Cook. A vote was taken and all were in favor. The Ordinance passed unanimously.

ANNOUNCEMENTS

Judge Day recognized that there were two candidates running for Circuit Court Judges present at the meeting. Present was Lance Owens and Brian Miles.

Judge Day also stated that the candidate running for Craighead County Sheriff, Jason Allen, was present.

Judge Day thanked them for their presence at the meeting.

NO PUBLIC COMMENT

Motion to adjourn to committees was made by Justice Rogers and seconded by Justice Myers. All were in favor.

Meeting adjourned at 6:48pm

ORDINANCE 2025-__

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

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

WHEREAS, the Quorum Court is always charged with reviewing internal government of Craighead County to improve efficiency, effectiveness, responsiveness, and accountability to better serve the citizens of Craighead County, and

WHEREAS, the elected offices of Treasurer and Collector serve important roles for the financial records and income and expenses for Craighead County and the disbursements and collection of funds on behalf of Craighead County, and

WHEREAS, in light of similar situated counties, such as Pulaski and Sebastian, Johnson, Lafayette, Monroe, the offices of Treasurer and Collector are combined and both offices has been consolidated, and

WHEREAS, Quorum Court members are seeking to explore the possibility to consolidate both functionally similar county offices pursuant to Ark. Code Annotated 14-14-613.

NOW THEREFORE BE IT ORDAINED BY THE LEGISLATIVE BODY OF CRAIGHEAD COUNTY, STATE OF ARKANSAS.

SECTION 1. The Quorum Court seeks to have a separate analysis conducted regarding a proposal for the consolidation of offices of Treasurer and Collector and the analysis shall follow the terms as set forth in Arkansas Code Annotated Sections 14-14-606, *et. seq.*

SECTION 2. The analysis shall be completed within 60 days.

SECTION 3. The analysis shall take into account an election that would go before the voters of Craighead County at the next General Election on November 2026, whereby the issue to be considered may be a consolidation of

officers of the Treasurer and Collector, to be effective January 1, 2030, pursuant to Ark. Code Annotated Section 14-14-702 and Ark. Const. Amend. 55 Section 2.

SECTION 4. The Craighead County Election Commission shall be put on notice that this matter will be subject to further vote and discussion by this legislative body.

SECTION 5. The Quorum Court shall revisit and review the terms of the analysis for the purpose of determining if an alternative county government organization would make the county more efficient by consolidating the offices of Treasurer and Collector.

SECTION 6. If any provision of this Ordinance is held invalid, such invalidity shall not affect other provisions of the ordinance, which can be given effect without the invalid provision, and to this end the provisions of the Ordinance are declared to be severable.

PASSED AND APPROVED on this ____ day of _____, 2025.

APPROVED:

Marvin Day, County Judge

ATTEST:

Mary Dawn Marshall, County Clerk

Publication fee: _____

Work Order Date	Work Order #	Entered By	Street Name	Work Type	Main Status
8/4/2025	15328924	Brian Crews	CR 948 Hwy	Hauled slabs to bridge site	Complete
8/4/2025	15328885	John James	CR 140	Haul Dirt	Complete
8/4/2025	15328892	Brian Crews	CR-441	Haul Gravel	Complete
8/4/2025	15328891	James McMasters	CR-644	Haul Gravel	Complete
8/4/2025	15328890	James McMasters	CR-646	Haul Gravel	Complete
8/4/2025	15328889	Brian Crews	CR-146	Haul Gravel	Complete
8/4/2025	15328887	James McMasters	CR-646	Haul Gravel	Complete
8/4/2025	15328886	John James	CR 140	Road Building	Complete
8/5/2025	15328895	Brian Crews	CR 948 Hwy	Haul Asphalt	Complete
8/5/2025	15328893	John James	CR 140	Haul Dirt	Complete
8/5/2025	15328897	Brian Crews	CR-441	Haul Gravel	Complete
8/5/2025	15328896	James McMasters	CR-823	Haul Gravel	Complete
8/5/2025	15328894	John James	CR 140	Road Building	Complete
8/5/2025	15328898	Nancy Robbins	CR-377	Washout	Investigating
8/6/2025	15328905	Brian Crews	CR-338	Ditching	Complete
8/6/2025	15328904	James McMasters	CR 948 Hwy	Haul Asphalt	Complete
8/6/2025	15328899	John James	CR 140	Haul Dirt	Complete
8/6/2025	15328903	Brian Crews	CR-441	Haul Gravel	Complete
8/6/2025	15328901	James McMasters	CR 959	Haul Gravel	Pending
8/6/2025	15328900	John James	CR 140	Road Building	Complete
8/6/2025	15328906	Brian Crews	CR-189	Tree Removal	Complete
8/7/2025	15328913	James McMasters	CR 948 Hwy	Haul Asphalt	Complete
8/7/2025	15328908	James McMasters	Riverside School	Haul Chat	Complete
8/7/2025	15328907	Brian Crews	City of Bono	Haul Dirt	Complete
8/7/2025	15328915	James McMasters	CR 591	Haul Gravel	Complete
8/7/2025	15328914	James McMasters	CR 506	Haul Gravel	Complete
8/7/2025	15328911	Brian Crews	CR-257	Haul Gravel	Complete
8/7/2025	15328910	James McMasters	CR-562	Haul Gravel	Complete
8/7/2025	15328909	Brian Crews	CR 948 Hwy	Haul Gravel	Complete
8/11/2025	15328917	Brian Crews	CR-746	Clean Tile	Complete
8/11/2025	15328921	Brian Crews	CR 948 Hwy	Haul Asphalt	Complete
8/11/2025	15328923	James McMasters	CR-823	Haul Gravel	Complete
8/11/2025	15328922	James McMasters	CR 817	Haul Gravel	Complete

8/11/2025	15328919 James McMasters	CR 815	Haul Gravel	Complete
8/11/2025	15328918 Brian Crews	CR-444	Haul Gravel	Complete
8/11/2025	15328916 James McMasters	CR 815	Haul Gravel	Pending
8/11/2025	15328920 Brian Crews	CR 948 Hwy	Haul Rip Rap	Complete
8/12/2025	15328925 Brian Crews	CR 948 Hwy	Haul Chat	Complete
8/12/2025	15328926 Brian Crews	CR-281	Haul Gravel	Complete
8/12/2025	15328929 Nancy Robbins	CR 745	Investigation	Complete
8/12/2025	15328928 Nancy Robbins	CR-304	Investigation	Complete
8/12/2025	15328927 Nancy Robbins	CR-304	Sign Reinstall/Replacement	Complete
8/13/2025	15328934 Brian Crews	CR-773	Haul Chat	Complete
8/13/2025	15328937 Brian Crews	CR-281	Haul Gravel	Complete
8/13/2025	15328935 Brian Crews	CR-146	Haul Gravel	Complete
8/13/2025	15328933 Brian Crews	CR-107	Tree Removal	Complete
8/13/2025	15328932 Brian Crews	CR-125	Tree Removal	Complete
8/14/2025	15328940 James McMasters	CR 948 Hwy	Haul Asphalt	Complete
8/14/2025	15328942 Brian Crews	CR-263	Haul Gravel	Complete
8/14/2025	15328941 James McMasters	CR-959	Haul Gravel	Complete
8/14/2025	15328939 Brian Crews	CR-281	Haul Gravel	Complete
8/14/2025	15328938 Brian Crews	CR-751	Washout	Complete
8/18/2025	15328943 Brian Crews	CR 948 Hwy	Haul Asphalt	Complete
8/18/2025	15328944 James McMasters	County Shop	Haul Chat	Complete
8/18/2025	15328947 James McMasters	CR 559	Haul Gravel	Complete
8/18/2025	15328946 James McMasters	CR 559	Haul Gravel	Complete
8/18/2025	15328945 Brian Crews	CR-146	Haul Gravel	Complete
8/18/2025	15328948 James McMasters	AR-139 S (CR 562)	Washout	Complete
8/19/2025	15328955 James McMasters	CR 959	Ditching	Complete
8/19/2025	15328958 James McMasters	CR 559	Haul Gravel	Complete
8/19/2025	15328956 Brian Crews	CR-146	Haul Gravel	Complete
8/19/2025	15328954 James McMasters	CR 985	Haul Gravel	Complete
8/19/2025	15328953 James McMasters	CR 559	Haul Gravel	Complete
8/19/2025	15328950 Brian Crews	CR-147	Haul Gravel	Complete
8/19/2025	15328949 James McMasters	CR 559	Haul Gravel	Complete
8/19/2025	15328952 Brian Crews	CR-206	Replace Tile	Complete
8/20/2025	15328968 James McMasters	CR 526	Ditching	Complete

8/20/2025	15328967 James McMasters	CR 690	Haul Gravel	Complete
8/20/2025	15328966 James McMasters	CR 690	Haul Gravel	Complete
8/20/2025	15328965 James McMasters	CR-626	Haul Gravel	Complete
8/20/2025	15328963 Toni Oden	CR-772	Investigation	Investigating
8/20/2025	15328964 Nancy Robbins	CR-431	Mowing	Complete
8/20/2025	15328959 John James	CR-758	Sign Reinstall/Replacement	Complete
8/21/2025	15328970 Brian Crews	CR-352	Haul Asphalt	Complete
8/21/2025	15328973 James McMasters	CR 526	Haul Gravel	Complete
8/21/2025	15328972 James McMasters	CR 559	Haul Gravel	Complete
8/21/2025	15328969 James McMasters	CR 559	Haul Gravel	Complete
8/21/2025	15328971 Brian Crews	CR-307	Pothole	Complete
8/25/2025	15328976 Brian Crews	CR-7710	Ditching	Complete
8/25/2025	15328979 James McMasters	CR 559	Haul Gravel	Complete
8/25/2025	15328975 Brian Crews	CR-160	Haul Gravel	Complete
8/25/2025	15328974 James McMasters	CR 559	Haul Gravel	Complete
8/25/2025	15328978 Brian Crews	CR-460	Trash Pickup	Complete
8/25/2025	15328977 Brian Crews	CR-755	Washout	Complete
8/26/2025	15328981 Brian Crews	CR-352	Haul Asphalt	Complete
8/26/2025	15328984 James McMasters	CR 910	Haul Gravel	Complete
8/26/2025	15328980 James McMasters	CR 567	Haul Gravel	Complete
8/26/2025	15328986 Brian Crews	CR-774	Haul Millings	Complete
8/26/2025	15328985 Brian Crews	CR 456	Haul Millings	Complete
8/26/2025	15328982 Nancy Robbins	CR-773	Investigation	Investigating
8/26/2025	15328983 Nancy Robbins	CR 966	Pothole	Investigating
8/27/2025	15328991 Brian Crews	CR-161	Ditching	Pending
8/27/2025	15328989 James McMasters	CR 802	Ditching	Complete
8/27/2025	15328987 Brian Crews	City of Lake City	Haul Dirt	Complete
8/27/2025	15328988 James McMasters	CR 679	Haul Gravel	Complete
8/27/2025	15328990 Brian Crews	CR-263	Replace Tile	Pending
8/28/2025	15328993 Brian Crews	CR-423	Clean Tile	Complete
8/28/2025	15328996 Brian Crews	CR-124	Ditching	Pending
8/28/2025	15328992 James McMasters	City of Brookland	Haul Chat	Complete
8/28/2025	15328995 Brian Crews	City of Caaway	Haul Dirt	Complete
8/28/2025	15328994 Brian Crews	CR-423	Haul Gravel	Complete

Grader
Robert A

4-Aug	831	837	876	880	841
	864	856			
5-Aug	880	890	878	855	884
	882				
6-Aug	554	583	556	869	834
	838	842	844	862	859
7-Aug	832	847	834	853	547
11-Aug	513	509	508	512	505
	510	500			
12-Aug	831	837	830	890	840
	852	850			
13-Aug	880	876	882	878	866
	867	860	861		
18-Aug	508	509	513	512	510
	837	840			
19-Aug	Cute grass off shc graded intersections				
21-Aug	831	837	832	876	880
25-Aug	832	834	837	847	
26-Aug	848	840	852	856	876
	880				
27-Aug	509	508	513	512	884
	869				
28-Aug	850	859	858	874	878
	855				

Levi R

4-Aug	802	804	809	816	
5-Aug	Spread gravel on 823				
6-Aug	813	672	664	641	639
	648	650	655		
11-Aug	Spread gravel 815				
		823			

12-Aug	683	664	672	675	690
	686				
13-Aug	682	693	802	808	821
	818	820	819	824	
14-Aug	813	808	823	815	804
	822	816			
18-Aug	801	803	687	617	639
	641	672	664		
19-Aug	648	650	655	672	664
	690				
20-Aug	683 Spread gravel 690				
21-Aug	682	693	686	683	808
	821	818	802		
25-Aug	820	821	824	823	819
26-Aug	804	813	808	809	815
	822	816	664		
27-Aug Cooper		639	641	664	672
	655	648	650		
28-Aug Lillie		672	675	690	682
	693				

Mason H.

4-Aug Spread greavel or		644			
5-Aug	608	607	610	612	611
	602	621		617	619
6-Aug	635	638	652	625	618
	616				
7-Aug	626	691	888	828	826
	696	698	681		
11-Aug	912	906	910	907	909
	927				
12-Aug	915	914	916	917	903
	635	644	641	638	679
	620				

13-Aug	912	910	907	919	906
	927	914	916		
14-Aug	635	638	616	618	615
	607	625			
18-Aug Spread gravel	626				
19-Aug	691	696	698	679	626
	888	826	898	886	878
	680	681			
20-Aug	916	914	910	909	646
	645				
24-Aug	621	608	617	614	624
	607	912	915	909	
25-Aug	910	914	916	927	903
	917	906			
26-Aug	635	638	625	618	616
	607	615			
27-Aug Spread grevel on	679				

J.W. Redding

4-Aug	502	535	504	543	506
	545				
5-Aug	549	560	567	559	558
	563	562			
6-Aug	585	565	575	564	515
	582	535			
7-Aug Spread gravel	506	562	591		
11-Aug	512	515	514	523	546
	544				
12-Aug	540	528	549	558	563
	562				
13-Aug	513	564	516	565	582
	567	559			
14-Aug	591	518	581	571	553
	526				

18-Aug	528	524	520	523	581
	582				
19-Aug	548	546	531	540	532
20-Aug	Drained water off roads				
25-Aug	543	504	535	502	549
	545	506	560		
26-Aug	558	562	563	545	516
	582	522			
27-Aug	512	515	523	514	520
	524	528			
28-May	565	575	585	564	516
	582				

S. Whitehurst

4-Aug	776	774	7743	775	773
	757	777	787	783	799
	795	796	761	7922	
5-Aug	706	703	740	377	304
6-Aug	751	7516	7182	726	7629
	7628	767	7670	7625	763
	765	778	756		
7-Aug	360	374	317	320	322
	339	337	365	335	329
	305	396	303	719	732
	7516	700	710	301	302
	306	729	769	789	783
	787				
11-Aug	773	775	774	7743	776
	757	777	761	799	763
	765	7922	793	746	
12-Aug	703	706	740	767	7670
	7625	7629	7628	769	729
	726	7182	7516	700	710
	713				

13-Aug	301	304	713 Spread chat6 773		
14-Aug	787	799	795	796	757
18-Aug	773	775	757	777	774
	7743	776	304	360	320
	322	317	374	339	337
	335	329	305	365	303
	396				
19-Aug	787	799	796	795	793
	761	783	789	7922	767
	7570	7625	763	765	7629
	7628				
25-Aug	773	757	775	776	
26-Aug	774	7743	304	322 Spread millings 774	
27-Aug	799	796	795	761	772
	729	751	706	703	740
	713	700	710		
28-Aug	774	787	763	765	7516
	302	306	301		

Bryan Tyler

4-Aug	936	957	973	934	960
	940	953	9602	959	
5-Aug	943	951	952	969	970
	977	979	993		
6-Aug Spread gravel on 959					
7-Aug	956	931	989	991	997
	994	998	995	990	999
	984	986			
12-Aug	955	962	906	956	954
	958	965	986		
13-Aug	974	924	985	937	947
14-Aug	938	936	957	943	951
	952	959			
18-Aug	973	934	959	960	940

	953	4602	961	972	
19-Aug	969	970	977	979	987
	993	931	989	991	997
20-Aug	998	994	990	995	999
	984	986	985	975	924
21-Aug	955	962	906	956	954
	958				
25-Aug	965	937	947	938	
26-Aug	936	957	963	934	973
27-Aug	943	951	952	959	960
	940	953	9602	969	

Mark H.

4-Aug	Spread gravel 146				
11-Aug	336	334	323	326	333
	378	379	389	377	
12-Aug	328	398	399	341	
13-Aug	308	383	394	364	380
	Spread gravel on 146				
14-Aug	137	124	125	132	133
	119	117	111 Gleaver Rd		338
	342	140			
18-Aug	3481	376	354	348	315
	314	316 Spread gravel 146			
19-Aug	Spread gravel 147	146			
20-Aug	120	122	123	194	
21-Aug	150	152	165	171	170
25-Aug	328				
26-Aug	399	341	398	308	394
	383				
27-Aug	137	142	147		
28-Aug	159	144	146	147	

Tom M.

4-Aug	281	197	189	193	197
	199	188	192		
5-Aug	173	167	168	157	194
	191	185	181	177	179
6-Aug	246	255	263	264	270
	267	277	278	276	273
7-Aug	259	260 Spread gravel on 257			
11-Aug	237	233	202	156	160
	102	104	108	109	
12-Aug	151	155	161	189	187
	197	246			
14-Aug	263	264	246 Spread gravel 263		
18-Aug	381	270	267	277	278
20-Aug	259	257	258	260	237
	233	202	177	179	
21-Aug	173	167	168	157	194
	192	161			
25-Aug	Spread gravel 160				
26-Aug	156	160	155	102	104
	108	109	246	255	

Mark K.

4-Aug	Spread gravel 441				
5-Aug	Spread gravel 441				
6-Aug	Spread gravel 441				
11-Aug	Spread gravel 444				
12-Aug	422	429	430	460	462
	463	456	403		
14-Aug	464	466	468	461	
18-Aug	423	451	452		
21-Aug	worked on 423				
26-Aug	Spread millings 456				
27-Aug	441				
28-Aug	439	440			

Mowers

Kevin H

4-Aug	348	313	342	311	
5-Aug	775	773	324	307	323
	336				
6-Aug	383	308			
7-Aug	303	701	702	745	712
	730				
11-Aug	341	399	388	383	
12-Aug	308	383	394		
13-Aug	388	328	378		
14-Aug	328	399	398		
18-Aug	761	793	796	795	799
	702	706			
19-Aug	751	766	763	765	
21-Aug	348	368			
25-Aug	318	373	388	300	
26-Aug	326	367	743	7743	323
27-Aug Cut limbs on	276	312	348	311	
28-Mar	304	307			

Bruce S

5-Aug	621 Cut limbs				
6-Aug	608 Cut limbs				
7-Aug	Cut limbs on 608	812	660	690	
11-Aug	641	672	664	655	648
	650	683	686	682	
12-Aug	673 mowed intersections and bridge rails		664 cleaned up ditches		690
	672	675			
18-Aug	900	912	907	910	960
	903	636	802	804	813
	808	821			

19-Aug	679	698	681	680	685
	696	698	696	888	828
	829	823	817		
20-Aug	822	816	817	821	808
	824				
21-Aug	620	442	426	472	
25-Aug	202	213	204		
28-Aug	237	241 Crain Farm bridge rails 204			

Cshaun/Jeremy W

4-Aug	204	431	412	425	409
	428	414	407	403	406
5-Aug	403	406	476	428	604
	621	607			
6-Aug	655	673	945	928	
7-Aug	928	900	901	903	
13-Aug	948	950	702	703	745
	754	741			
14-Aug	760	745	712	702	766
	755				
18-Aug	780	792	791	793	
19-Aug	780	307	324		
20-Aug	324	333	318		
21-Aug	318	361	319	360	
25-Aug	333	318	372	353	352
	380				
26-Aug	357	137	118		
27-Aug	118	127	132		
8/28/2025	132	114	203	207	

RESOLUTION NO. _____

A RESOLUTION RECOMMENDING THE REAPPOINTMENT OF A BOARD MEMBER TO THE BOARD OF DIRECTORS OF BONO FIRE PROTECTION DISTRICT.

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 Bono Fire Protection District Board of Directors.

WHEREAS; the said County Judge does hereby make the following re-appointment to the Board of Directors of the Bono Fire Protection District for the following term, detailed below:

Cogan Ford, residing at 100 Edward Street, Bono, AR 72416, is to be reappointed to serve a five-year term beginning September 23, 2025, and ending September 23, 2030.

BE IT HEREBY RESOLVED BY THE QUORUM COURT OF CRAIGHEAD COUNTY, ARKANSAS; that the above-described appointments will become effective upon passage by the court and filing of this document in the County Clerk's Office.

Dated: September _____, 2025

APPROVED: _____

Marvin Day, Craighead County Judge

ATTEST: _____

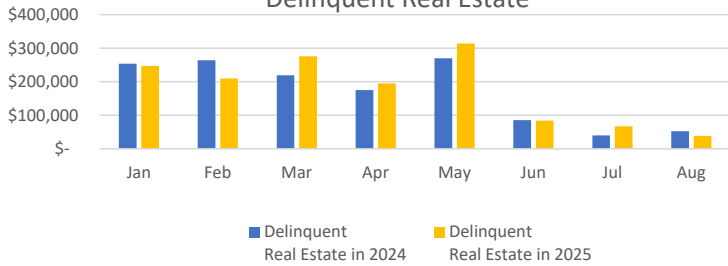
MaryDawn Marshall, Craighead County Clerk



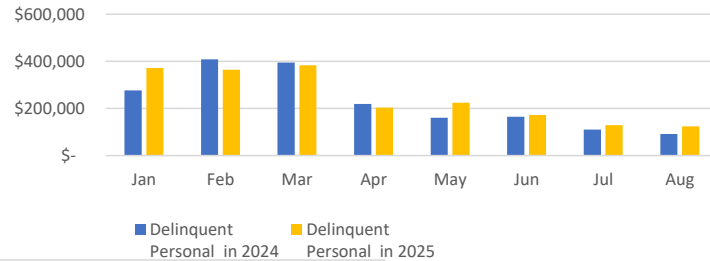
Current tax year 2024 Collected in 2025

	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	\$ -	\$ 64,641	\$ -	\$ 62,548	\$ -	\$ 13,343,389	\$ 15,627,348	\$ -	\$ (15,627,348)	-100.0%
Oct	\$ 41,400,729	\$ -	\$ 818,622	\$ -	\$ 495,498	\$ -	\$ 41,210,862	\$ 42,714,850	\$ -	\$ (42,714,850)	-100.0%
Nov	\$ -	\$ -	\$ 733,737	\$ -	\$ 926,222	\$ -	\$ 1,455,019	\$ 1,659,959	\$ -	\$ (1,659,959)	-100.0%
Dec	\$ -	\$ -	\$ 463,664	\$ -	\$ 422,709	\$ -	\$ 578,884	\$ 886,373	\$ -	\$ (886,373)	-100.0%
YTD	\$ 102,685,315	\$ 46,734,683	\$ 3,441,811	\$ 1,430,890	\$ 3,733,099	\$ 1,972,910	\$ 103,355,250	\$ 109,860,225	\$ 50,138,483	\$ (59,721,743)	-54.4% YTG
	\$ 45,784,427	2.1%	\$ 1,361,147	5.1%	\$ 1,826,122	8.0%	\$ 46,767,095	\$ 48,971,696	2.4%	\$ 1,166,787	

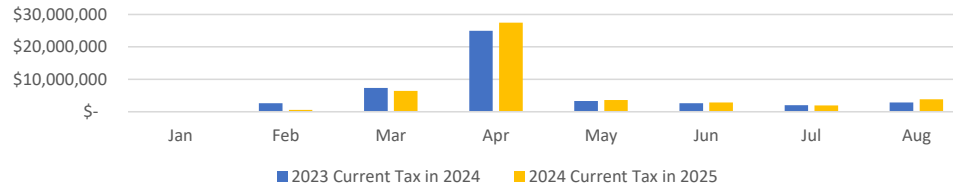
Tax Collections
Delinquent Real Estate



Tax Collections
Delinquent Personal



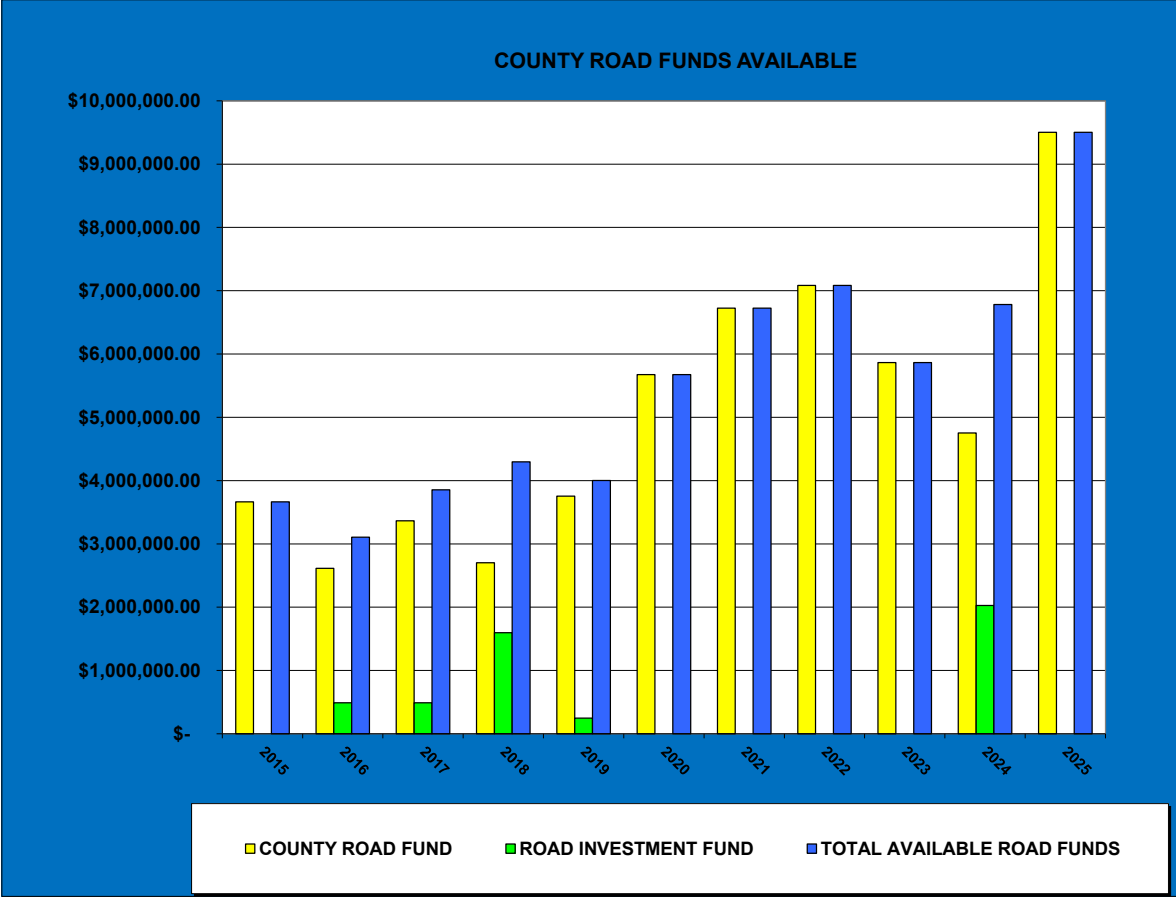
Tax Collections Current
March 1st - October 15th
2024 Collected in 2025



Craighead County, Arkansas
County Road Funds Available
August 2015 - August 2025

MONTH AND YEAR	COUNTY ROAD FUND	ROAD INVESTMENT FUND	TOTAL AVAILABLE ROAD FUNDS
31-Aug-15	\$ 3,663,822.18		\$ 3,663,822.18
31-Aug-16	\$ 2,614,930.32	\$ 490,000.00	\$ 3,104,930.32
31-Aug-17	\$ 3,364,795.49	\$ 490,262.18	\$ 3,855,057.67
31-Aug-18	\$ 2,701,004.99	\$ 1,596,335.07	\$ 4,297,340.06
31-Aug-19	\$ 3,754,315.77	\$ 248,640.50	\$ 4,002,956.27
31-Aug-20	\$ 5,674,570.69	\$ -	\$ 5,674,570.69
31-Aug-21	\$ 6,726,141.80		\$ 6,726,141.80
31-Aug-22	\$ 7,084,067.51		\$ 7,084,067.51
31-Aug-23	\$ 5,865,385.73		\$ 5,865,385.73
31-Aug-24	\$ 4,753,938.16	\$ 2,027,723.84	\$ 6,781,662.00
31-Aug-25	\$ 9,502,761.91		\$ 9,502,761.91

ROAD FUNDS

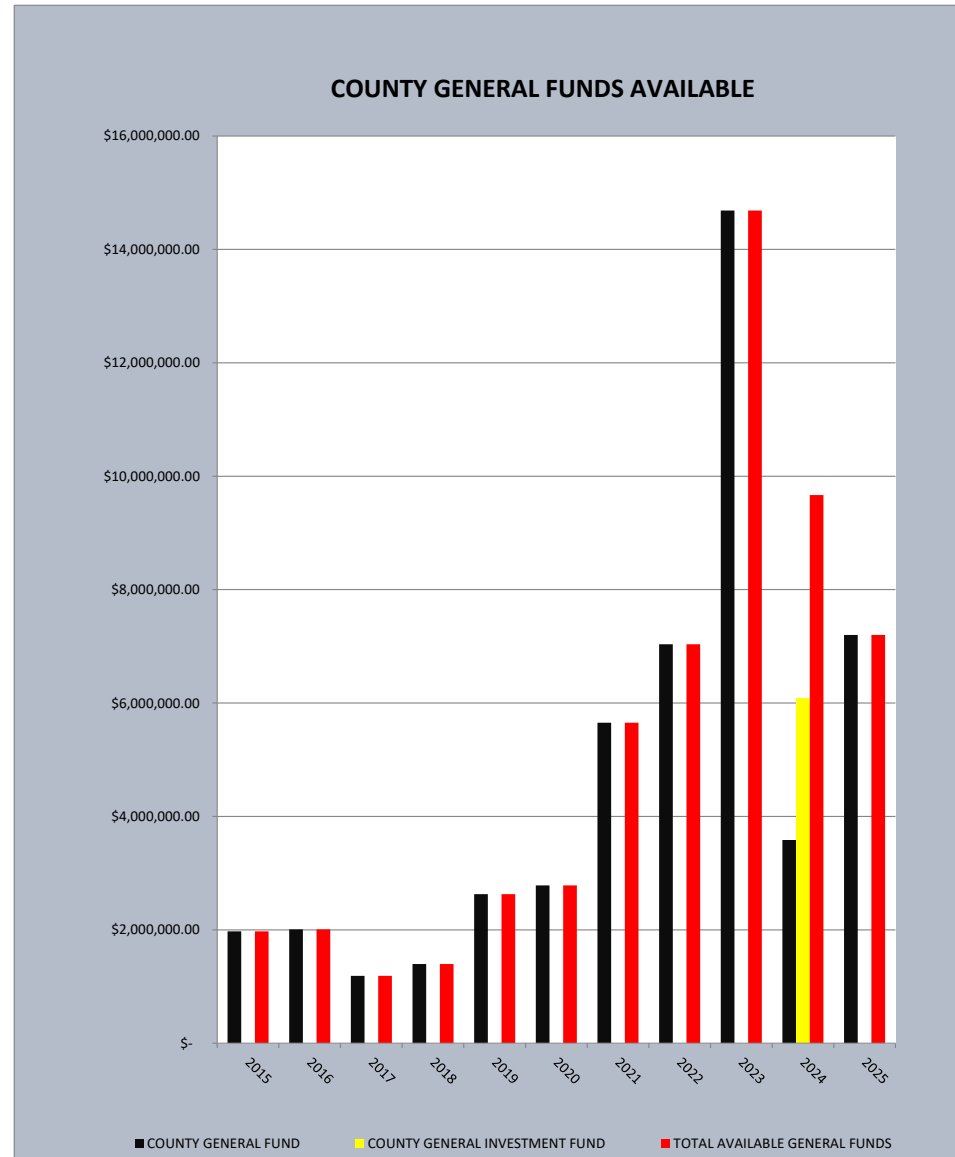


Craighead County, Arkansas

General Funds Available

August 2015- August 2025

<u>MONTH AND YEAR</u>	<u>COUNTY GENERAL FUND</u>	<u>COUNTY GENERAL INVESTMENT FUND</u>	<u>TOTAL AVAILABLE GENERAL FUNDS</u>
31-Aug-15	\$ 1,973,242.17		\$ 1,973,242.17
31-Aug-16	\$ 2,009,537.33		\$ 2,009,537.33
31-Aug-17	\$ 1,188,396.18		\$ 1,188,396.18
31-Aug-18	\$ 1,397,841.76		\$ 1,397,841.76
31-Aug-19	\$ 2,629,414.70		\$ 2,629,414.70
31-Aug-20	\$ 2,783,642.79		\$ 2,783,642.79
31-Aug-21	\$ 5,653,773.58		\$ 5,653,773.58
31-Aug-22	\$ 7,036,583.55		\$ 7,036,583.55
31-Aug-23	\$ 14,685,887.87		\$ 14,685,887.87
31-Aug-24	\$ 3,583,465.44	\$ 6,083,171.51	\$ 9,666,636.95
31-Aug-25	\$ 7,201,665.98		\$ 7,201,665.98



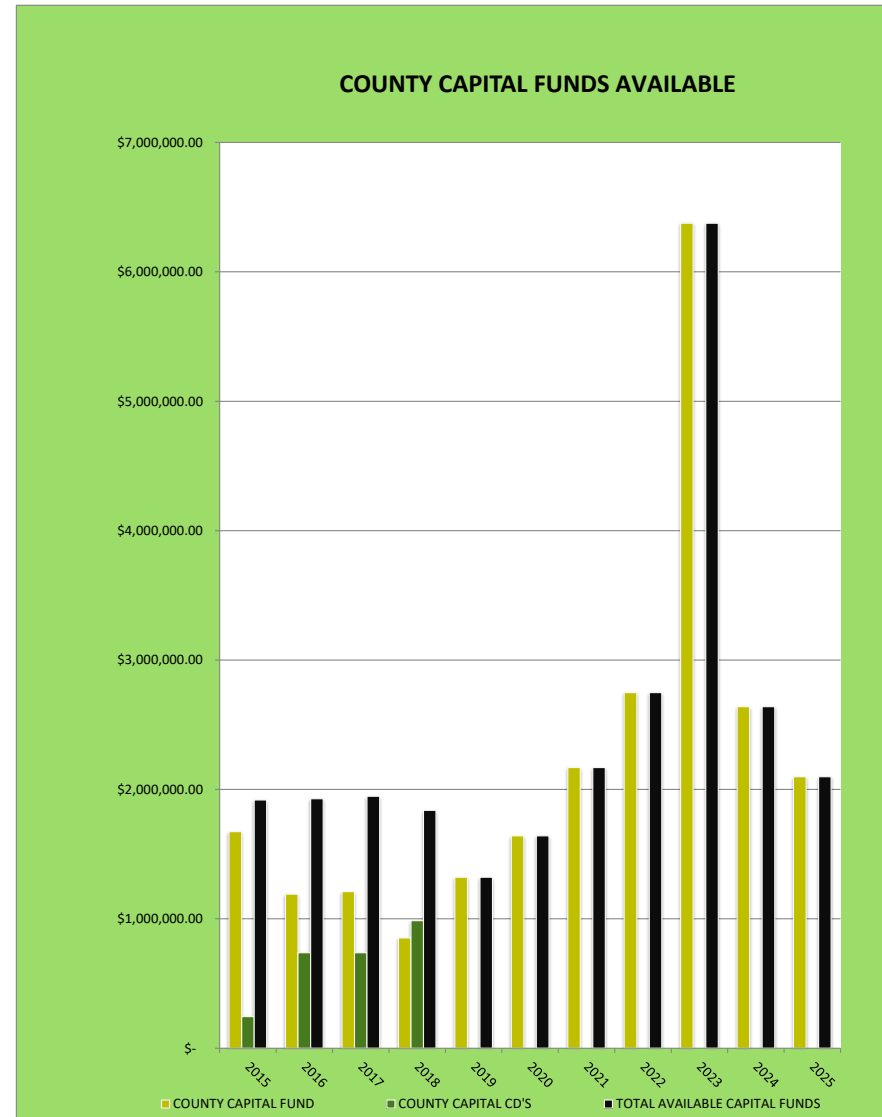
Craighead County, Arkansas

County Capital Funds Available

August 2015 - August 2025

<u>MONTH AND YEAR</u>	<u>COUNTY CAPITAL FUND</u>	<u>COUNTY CAPITAL CD'S</u>	<u>TOTAL AVAILABLE CAPITAL FUNDS</u>
31-Aug-15	\$ 1,673,283.71	\$ 245,000.00	\$ 1,918,283.71
31-Aug-16	\$ 1,190,454.62	\$ 738,049.60	\$ 1,928,504.22
31-Aug-17	\$ 1,209,554.11	\$ 738,066.20	\$ 1,947,620.31
31-Aug-18	\$ 852,906.85	\$ 985,521.96	\$ 1,838,428.81
31-Aug-19	\$ 1,321,434.95	\$ -	\$ 1,321,434.95
31-Aug-20	\$ 1,640,735.89	\$ -	\$ 1,640,735.89
31-Aug-21	\$ 2,169,338.66		\$ 2,169,338.66
31-Aug-22	\$ 2,748,881.44		\$ 2,748,881.44
31-Aug-23	\$ 6,375,401.50		\$ 6,375,401.50
31-Aug-24	\$ 2,640,258.72		\$ 2,640,258.72
31-Aug-25	\$ 2,098,006.95		\$ 2,098,006.95

CAPITAL FUNDS AVAILABLE



**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						\$ -		\$	197,342.71
10/31/2025						\$ -		\$	-
11/30/2025						\$ -		\$	-
12/31/2025						\$ -		\$	-
TOTAL	\$ 30,040.54	\$ 682.62	\$ 5,610.47	\$ (713.00)	\$ (11,598.75)	\$ 24,021.88	\$ -	\$	197,342.71

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						\$ -			\$	170,915.31
10/31/2025						\$ -			\$	-
11/30/2025						\$ -			\$	-
12/31/2025						\$ -			\$	-
TOTAL	\$ 505,440.47	\$ 9,866.83	\$ 6,140.60	\$ (10,228.45)	\$ (710,318.03)	\$ (199,098.58)	\$ 300,000.00	\$ (60,431.80)	\$	170,915.31

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

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					\$ 789,827.83
\$ 121,266.27	\$ 8,923.84	\$ 41,198.25	\$ 98,157.53	\$ 378,952.66	\$ 65,571.00	\$ 43,717.64	\$ 32,040.64	\$ -	\$ -	\$ -	\$ -	\$ 789,827.83
65.60%	64.58%	72.23%	69.16%	67.71%	80.07%	71.38%	74.97%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	69.09%

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					\$ 353,377.23
\$ 63,591.63	\$ 4,895.19	\$ 15,839.66	\$ 43,763.34	\$ 180,734.68	\$ 16,324.76	\$ 17,531.09	\$ 10,696.88	\$ -	\$ -	\$ -	\$ -	\$ 353,377.23
34.40%	35.42%	27.77%	30.84%	32.29%	19.93%	28.62%	25.03%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	30.91%

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	\$ -	\$ 2,472,501.04	\$ 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	\$ 20,067,696.69	\$ 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	0.00%	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	67.15%	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					\$ 338,457.79
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					\$ 42,036.59
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					\$ 434,618.79
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					\$ 733,204.94
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					\$ 204,409.75
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					\$ 50,516.09
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					\$ 3,376,459.29
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					\$ 20,386.86
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					\$ 14,176,257.83
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					\$ 419,644.36
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					\$ 271,704.40
	\$ 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	\$ -	\$ -	\$ -	\$ -	\$ 20,067,696.69

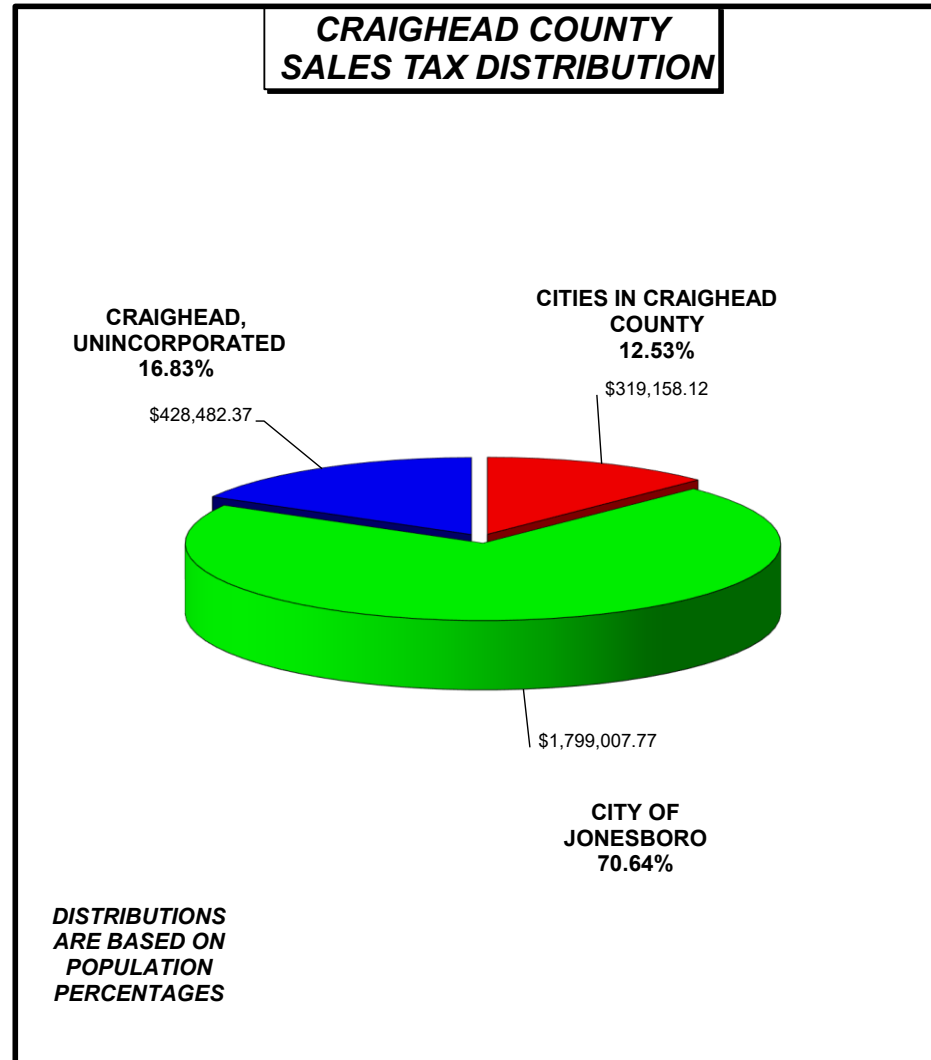
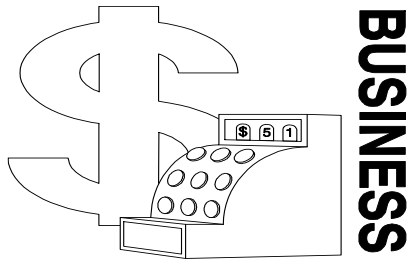
\$	428,482.37	
FUND 1000 COUNTY GENERAL RECEIVES 40%	\$	171,392.95
FUND 1892 CAPITAL FUND RECEIVES 10%	\$	42,848.24
FUND 2000 COUNTY ROAD RECEIVES 50%	\$	214,241.19
CRAIGHEAD COUNTY 1% SALES TAX PORTION	<u>\$</u>	<u>428,482.37</u>

CRAIGHEAD COUNTY SALES TAX DISTRIBUTIONS AUGUST 2025

PAGE 16

<u>CITY IN CRAIGHEAD</u>		<u>POPULATION %</u>
BAY	\$ 42,951.26	1.69%
BLACK OAK	\$ 5,334.57	0.21%
BONO	\$ 55,154.37	2.17%
BROOKLAND	\$ 93,045.81	3.65%
CARAWAY	\$ 25,940.18	1.02%
CASH	\$ 6,410.64	0.25%
EGYPT	\$ 2,587.15	0.10%
LAKE CITY	\$ 53,254.07	2.09%
MONETTE	\$ 34,480.07	1.35%
CITIES IN CRAIGHEAD	\$ 319,158.12	
CITY OF JONESBORO	\$ 1,799,007.77	
CRAIGHEAD COUNTY	\$ 428,482.37	
TOTAL SALES TAX	\$ 2,546,648.26	

SALES AND USE TAX



COUNTY SALES AND USE TAX FUNDS DISTRIBUTIONS FOR JULY 2025, EFFECTIVE DATE 08/25/2025

\$	428,482.37	16.8253456%
\$	319,158.12	12.5324775%
\$	1,799,007.77	70.6421769%
\$	2,546,648.26	100.00%

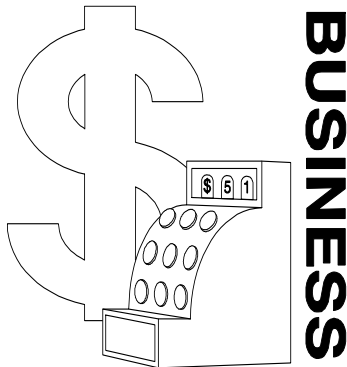
COUNTY TREASURER'S OFFICE

CRAIGHEAD COUNTY SALES TAX DISTRIBUTIONS YEAR TO DATE 2025

PAGE 17

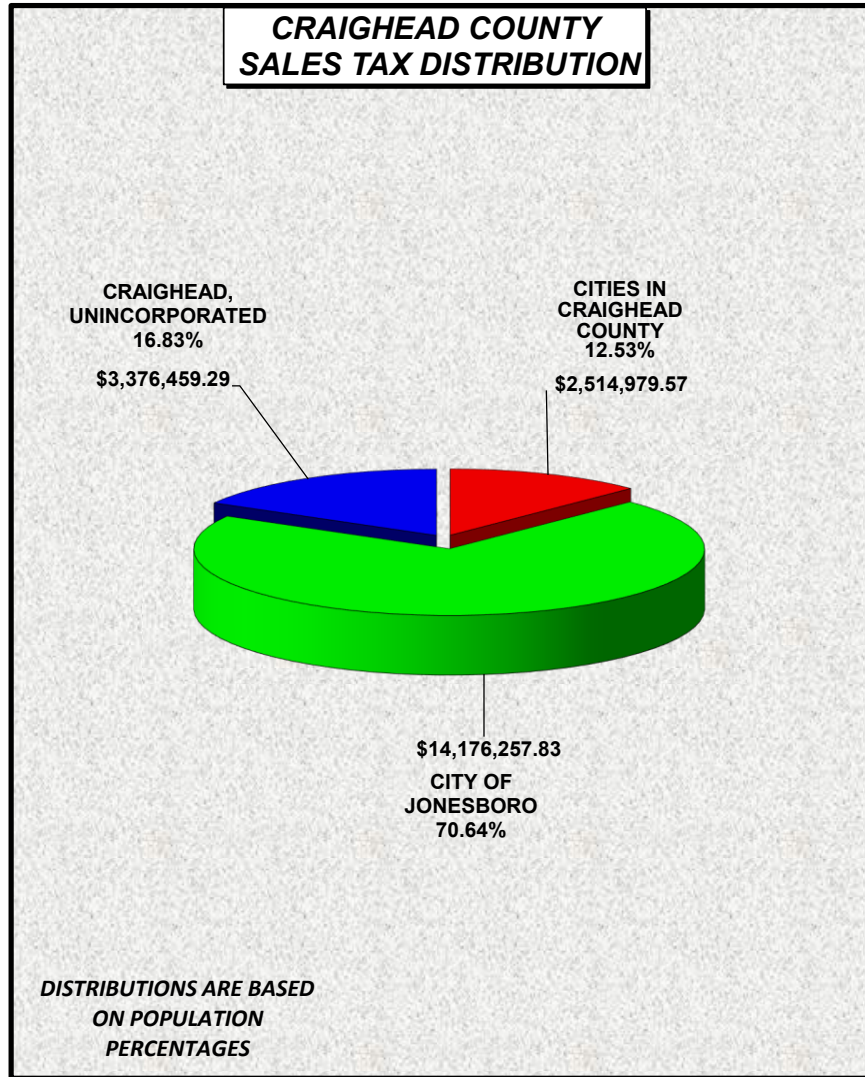
<u>CITY IN CRAIGHEAD</u>		<u>POPULATION %</u>
BAY	\$ 338,457.79	1.69%
BLACK OAK	\$ 42,036.59	0.21%
BONO	\$ 434,618.79	2.17%
BROOKLAND	\$ 733,204.94	3.65%
CARAWAY	\$ 204,409.75	1.02%
CASH	\$ 50,516.09	0.25%
EGYPT	\$ 20,386.86	0.10%
LAKE CITY	\$ 419,644.36	2.09%
MONETTE	\$ 271,704.40	1.35%
CITIES IN CRAIGHEAD	\$ 2,514,979.57	
CITY OF JONESBORO	\$ 14,176,257.83	
CRAIGHEAD RURAL	\$ 3,376,459.29	
TOTAL SALES TAX	<u>\$ 20,067,696.69</u>	

YEAR TO DATE SALES AND USE TAX



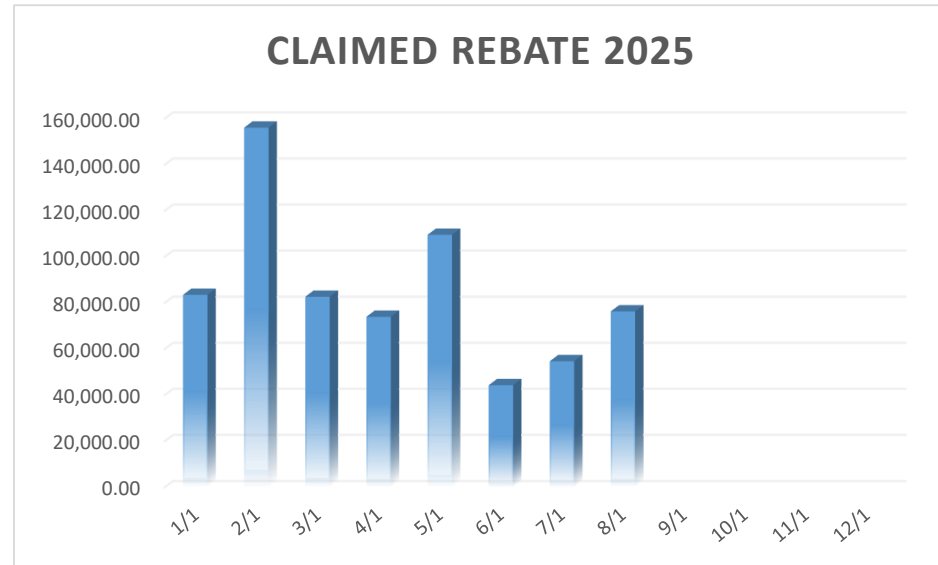
COUNTY SALES AND USE TAX DISTRIBUTIONS

\$	3,376,459.29	16.82534544%
\$	2,514,979.57	12.53247749%
\$	14,176,257.83	70.64217707%
\$	<u>20,067,696.69</u>	<u>100.00%</u>



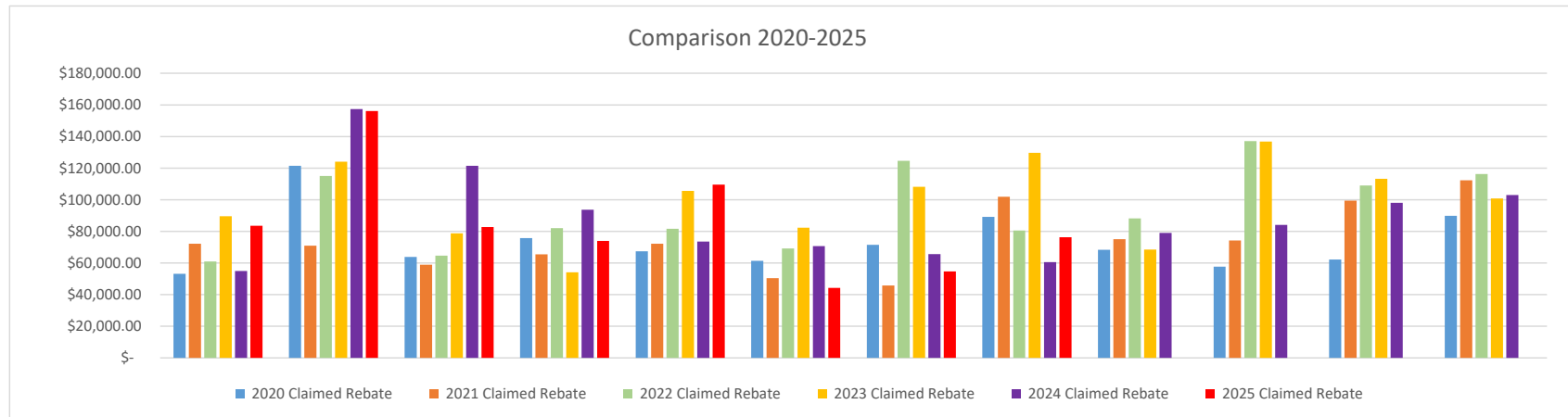
LOCAL REBATE CLAIMED**DEPARTMENT OF FINANCE AND ADMINISTRATION****SALES AND USE TAX**

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	
10/1/2025	Aug-25	
11/1/2025	Sep-25	
12/1/2025	Oct-25	
		\$ 681,326.39



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	\$ -	-	
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	\$ 681,326.39	\$ 16,393.24	108.22%



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	\$ -	\$ -	\$ -	\$ (289,854.35)	\$ 136,616.21	\$ -	\$ -	\$ (862.27)
									\$ -
TOTAL	\$ 868,617.49	\$ -	\$ -	\$ -	\$ (869,479.76)	\$ (862.27)	\$ -	\$ -	\$ (862.27)

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	\$ 9,781.06	\$ -	\$ -	\$ -	\$ (14,020.90)	\$ (4,239.84)	\$ -	\$ -	\$ (13,580.52)
									\$ -
TOTAL	\$ 126,156.59	\$ 10.52	\$ 371.24	\$ (14.52)	\$ (156,623.94)	\$ (30,100.11)	\$ 30,861.36	\$ (14,341.77)	\$ (13,580.52)

ORDINANCE _____

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 at the salary midpoint.

Whereas: the Craighead County Quorum Court desires to pay a fair wage to Craighead County employees serving in the law enforcement field that often presents life threatening situations in preserving public safety and well as personal injury in day-to-day operations.

Section 1. That the JESAP Committee has approved a policy update to allow the Craighead County 's Sheriff's Office and the County Detention Center to hire new employees with verifiable relevant experience at the budgeted midpoint salary rates while allowing new hires without experience to continue to be hired from 80% to 90% of the budgeted salary in accordance with existing policy.

Section 2. That the flexibility in the starting pay with experienced employees will help eliminate employee turnover, thereby saving additional costs associated with new hire recruiting, onboarding, retaining manpower, training, uniform costs, and additional associated costs.

Section 3. That the law enforcement field is unique and can produce life threatening situations daily.

Section 4. Be it hereby approved by the Quorum Court that this change be implemented and become a permanent addition to the Craighead County Salary Administration Policy to allow the Craighead County Sheriff's Office and the Craighead County Detention Center the flexibility to recruit, hire, and maintain qualified employees at the midpoint of the budgeted salary schedule.

Section 5. Emergency Clause: It is hereby determined by the Quorum Court that the amendment described is needed for the immediate needs of Craighead County to correct the law enforcement personnel turnover and preserve public safety.

Dated this _____ day of _____ 2025

Approved: _____

Marvin Day

Craighead County Judge

Attest: _____

Mary Dawn Marshall

County Clerk

*This publication was paid by the Craighead County Clerk, cost of this publication \$_____.