

**CRAIGHEAD COUNTY QUORUM COURT AGENDA**  
**MONDAY, APRIL 27, 2026**  
**5:30 P.M.**

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**CRAIGHEAD COUNTY COURTHOUSE ANNEX ADDITION, 511 UNION, QUORUM COURT**

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**INVOCATION** – Led By: Don Blackmore, Pastor at Central Baptist Church

**ASSEMBLY AND PLEDGE OF ALLEGIANCE**

**ATTENDANCE ROLL CALL**

**APPROVAL OF PREVIOUS MEETING’S MINUTES** – April 13, 2026

**APPROVAL OF COMMITTEE MEETING MINUTES** – Transportation, Public Service, and Finance

**OLD BUSINESS**

- A. Ordinance to Amend Salary Administration Policy for Cost of Living – Final Reading

**NEW BUSINESS**

- A. Annual Clean-Up Ordinance
- B. Appropriation Ordinance to Add Funds to Fund 3498 for Jail Roof Replacement
- C. Appropriation Ordinance to Add Funds to the Salary of Head Probate Clerk
- D. Appropriation Ordinance to Re-Appropriate Funds in Fund 3522, Veteran Treatment Court Grant
- E. Resolution to Re-Appoint Kevin Bailey to the Metropolitan Area Planning Commission Board of Directors
- F. Resolution to Re-Appoint David Cline to the Valley View Fire Protection District Board of Directors
- G. 141 Prime @ Sterling Springs – Private Club Permit Application

**ANNOUNCEMENTS**

- Disposed Surplus Property Sold – Crowley’s Ridge Regional Library Vehicles

**PUBLIC COMMENT**

**ADJOURNMENT**

## QUORUM COURT MINUTES April 13, 2026

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

Invocation was led by Justice Couch.

Pledge of Allegiance was led by Justice Myers.

Roll was called and all were present.

Next order of business was the approval of the minutes of March 16, 2026, meeting. Justice Pasmore made the motion to approve, and Justice Barnes seconded the motion. Judge Day took a vote, and it passed unanimously.

### OLD BUSINESS

Judge Day brought up the Approval of JESAP committee recommendation from the Judge's office that had been previously tabled. Justice Rogers made a motion to un-table it and Justice Williams seconded the motion. All present were in favor and a **Resolution to Reclassify and Restructure the Secretary Coordinator I Position in the County Judge's Office** was read. A motion to approve was made by Justice Tennison and seconded by Justice Cook. Justice Allison asked if the resolution should go to Finance Committee first since this is a change. Judge Day replied that this resolution is not to change the budget but to change the position. With no further comments or questions and all Justice's in favor, the resolution passed unanimously.

Next order of business was a second reading of an **Ordinance to Amend Salary Administration Policy for Cost of Living**. Justice Cline made a motion to suspend the rules and read by title only. Justice Cook seconded the motion, and the Ordinance was then read by title only.

### NO NEW BUSINESS

## **NO ANNOUNCEMENTS**

### **PUBLIC COMMENT**

Robin Martin of 5005 Lamb Lane Jonesboro approached. She mentioned that during a FOIA request she noticed that Judge Day is part of the Quorum Court e-mail. She stated that it seems a little deceptive and that there isn't currently a way for citizens to directly e-mail their JP outside of the group e-mail. She gave Sebastian County as an example of a county that currently has this in place. She asked if Craighead County could possibly remove Judge Day from the Quorum Court group e-mail. Judge Day replied that it is possible but he is not willing to commit to anything at this point. Justice Pasmore asked if this was necessary as he doesn't mind who sees his e-mails personally because it will get talked about anyways at meetings.

Mrs. Martin then asked for an update on finding money in the budget for an Internal Auditor. She again mentioned Sebastian County and that they have saved money by combining two positions. They have a Grant/Election Administrator and if our county was to do the same, we could save over \$46,000.

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

Meeting adjourned at 5:41 pm.

## **Transportation Committee Meeting Minutes**

**Date:** 4/14/2026

### **Call to Order:**

Justice Cline called the meeting to order.

### **Attendance:**

Justice Steve Cline, Justice Terry Couch, Justice David Tennison, Justice Garrett Barnes, Road Department Foreman Brian Crews, and County Judge Marvin Day were present.

### **Road Report:**

Brian Crews provided an update on current bridge and road projects. Judge Day informed the committee that bids are currently out for asphalt patching and overlay.

### **Plat Reviews:**

The committee reviewed the H. Tapper – CR 428 plat. Justice Garrett Barnes made a motion to approve the plat, contingent on perc documentation. Justice David Tennison seconded the motion to approve. All in favor. Motion approved.

### **Adjournment:**

With no further business, a motion was made by Justice Terry Couch to adjourn, seconded by Justice David Tennison. All in favor. Meeting adjourned.

## **Public Services Committee Minutes**

**Date:** 04-13-2026

**Call to Order:** Justice Richard Rogers called the Public Services Committee meeting to order at 5:42 PM.

**Attendance:** Justice Richard Rogers, Justice Brad Noel, Justice Linda Allison, and Justice Kevin Williams, Circuit Clerk David Vaughn, and County Judge Marvin Day

### **Resolution to Re-Appoint Kevin Bailey to the Metropolitan Area Planning Commission Board of Directors:**

A motion to send to the full Quorum Court was made by Justice Kevin Williams and seconded by Justice Brad Noel. All in favor. Motion passed. Resolution will go before the full Quorum Court.

### **Resolution to Re-Appoint David Cline to the Valley View Fire Protection District Board of Directors:**

A motion to send to the full Quorum Court was made by Justice Linda Allison and seconded by Justice Kevin Williams. All in favor. Motion passed. Resolution will go before the full Quorum Court.

### **141 Prime @ Sterling Springs – Private Club Permit Application:**

Jason Willett and Shannon Kee presented the application before the committee. A motion to send application to the full Quorum Court was made by Justice Kevin Williams and seconded by Justice Brad Noel. Motion passed 3-1. Ordinance will go before the full Quorum Court.

### **Adjournment:**

A motion to adjourn was made by Justice Kevin Williams and seconded by Justice Brad Noel. All in favor. Meeting adjourned at 5:54 PM.

## **Finance Committee Minutes**

**Date:** 4-13-2026

**Call to Order:** Josh Longmire called the meeting to order.

**Attendance:** Justice Dan Pasmore, Justice Darrel Cook, Justice Barry Forrest, Justice Rick Myers, County Clerk Mary Dawn Marshall, Tax Collector Wes Eddington, and Treasurer Terry McNatt.

### **Annual Clean-up Ordinance**

Justice Dan Pasmore made a motion to read by title only, Darrel Cook seconded. All in favor. Motion carried. Justice Rick Myers made a motion to send the ordinance to the full Quorum Court, Barry Forrest seconded. All in favor. Motion carries. Annual Clean-up ordinance will go before the full Quorum Court.

### **Appropriation Ordinance to Add Funds to Fund 3498 for Jail Roof Replacement**

Justice Dan Pasmore made a motion to read by title only, Rick Myers seconded. All in favor. Motion carried. Justice Dan Pasmore made a motion to send the ordinance to the full Quorum Court, Rick Myers seconded. All in favor. Motion carries. Ordinance will go before the full Quorum Court.

### **Appropriation Ordinance to Add Funds to the Salary of Head Probate Clerk**

Justice Dan Pasmore made a motion to read by title only, Darrel Cook seconded. All in favor. Motion carried. Justice Dan Pasmore made a motion to send the ordinance to the full Quorum Court, Rick Myers seconded. All in favor. Motion carries. Ordinance will go before the full Quorum Court.

### **Appropriation Ordinance to Add Funds to Fund 3522, Veteran Treatment Court Grant**

Justice Darrel Cook made a motion to read by title only, Dan Pasmore seconded. All in favor. Motion carried. Justice Barry Forrest made a motion to send the ordinance to the full Quorum Court, Rick Myers seconded. All in favor. Motion carries. Ordinance will go before the full Quorum Court.

### **Tax Collection Report:**

Tax Collection report presented by Collector Eddington, noting tax collection is up 10.5%.

### **Treasurer's Report:**

Treasurer Terry McNatt presented the March 2026 financial report. The Treasurer noted being down 1.6 million in expenditures compared to 2025.

### **Adjournment:**

With no further business, Justice Barry Forrest made a motion to adjourn, and Justice Rick Myers seconded. All in favor. Motion passed. Meeting adjourned.

ORDINANCE NO. 2026- \_\_\_\_\_

**AN ORDINANCE TO AMEND ORDINANCE 2021-21 AND ORDINANCE 2022-009, 2023-01, and 2025-18 UPDATING THE CRAIGHEAD COUNTY SALARY ADMINISTRATION POLICY FOR COST OF LIVING, AND FOR OTHER PURPOSES**

**WHEREAS**, Quorum Court implemented the Salary Administration Policy with Ordinance 2021-21 and

**WHEREAS**; the JESEP committee regularly meets and review the needs of employees and salary adjustments, and

**WHEREAS**; the Quorum Court desires to reward Craighead County employees with good benefits and retain employees, and

**WHEREAS**; the Quorum Court concurs in the importance of changing the current Salary Administration Policy and for providing discretionary needs for the elected officials and ability to provide and give cost of living adjustments for employees who have been employed for 90 (ninety) days, and

**WHEREAS**, the Quorum Court desires to allow other department heads and elected officials flexibility to meet the needs of retention.

**NOW THEREFORE** be it Ordained by the Quorum Court of Craighead County, State of Arkansas as follows:

**SECTION 1.** Ordinance 2021-21 adopting the Craighead County Salary Administration Policy shall add the following language:

II. Salary Adjustments

- A. Types of increases shall include "Cost of Living Increase".

**SECTION 2.** Ordinance 2021-21 adopting the Craighead County Salary Administration shall add the following paragraph:

- K. Cost of Living Increase.

Employees who have been employed for a minimum of one year shall be eligible for a Cost-of-Living increase. The supervisor of the employee may provide the Cost-of-Living Increase prior to the one-year anniversary if the employee has satisfactorily performed in accordance with the discretion of the supervisor and

has been employed for no less than 90 days. The rate may be reflective of the consumer price index, but that rate is not conclusive in the determination.

**SECTION 3.** Severability. If any provision of this ordinance is held invalid, such invalidity shall not affect the remaining provisions of the ordinance which remains effective absent the invalid provision, and to this end, the provisions of this ordinance are declared to be severable.

PASSED AND APPROVED on this \_\_\_\_ day of \_\_\_\_\_, 2026.

APPROVED:

\_\_\_\_\_

Marvin Day, County Judge

ATTEST:

\_\_\_\_\_

Mary Dawn Marshall, County Clerk

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

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 2025 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 may need to be appropriated into the 2025 budget and transfer of department monies within the budget need to be made in order to reconcile the 2025 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 2025.

Fund Dept	Office/Dept	Act	Descript	Old	Change	New	Old	Change	New
1000	100 County Judge						\$533,575.59	\$742.79	\$534,318.38
		100-1001	Salaries	\$325,838.55	-\$11,030.33	\$314,808.22			
		100-1005	Overtime & Other Comp(Holiday)	\$0.00	\$0.00	\$0.00			
		100-1006	Social Security Match	\$24,926.65	-\$1,786.22	\$23,140.43			
		100-1007	Retirement Match	\$49,918.47	-\$513.12	\$49,405.35			
		100-1009	Health Insurance Match	\$32,115.18	-\$5,621.22	\$26,493.96			
		100-1010	Workmen's Compensation	\$553.59	-\$30.00	\$523.59			
		100-1011	Unemployment Compensation	\$1,152.00	-\$1,082.00	\$70.00			
		100-1012	Other Fringe Benefits(Including Health Ir	\$250.00	\$0.00	\$250.00			
		100-1016	Life Insurance	\$100.00	\$15.44	\$115.44			
		100-1017	Vacation-Personal Time Buyback	\$1,000.00	\$166.54	\$1,166.54			
		100-1018	Health Insurance Reimbursement	\$250.00	\$4,263.52	\$4,513.52			
		100-2001	General Supplies(consumed or altered)	\$2,500.00	\$736.52	\$3,236.52			
		100-2002	Small Equipment(Less than capitalization)	\$3,000.00	-\$3,000.00	\$0.00			
		100-2007	Fuel,Oil,Lubricants	\$5,000.00	\$1,134.57	\$6,134.57			
		100-2024	Maintenance & Service Contracts	\$500.00	-\$500.00	\$0.00			
		100-2029	Small Tools(Less than Capitalization)	\$10.00	-\$10.00	\$0.00			
		100-3001	Accounting & Auditing(Fed OMB)	\$10.00	-\$10.00	\$0.00			
		100-3005	Special Legal	\$9,000.00	\$2,746.00	\$11,746.00			
		100-3009	Other Professional Services	\$40,000.00	\$22,910.13	\$62,910.13			
		100-3020	Telephone & Fax-Landline	\$5,000.00	-\$4,513.08	\$486.92			
		100-3021	Postage	\$800.00	-\$543.45	\$256.55			
		100-3022	Cell Phones & Pagers	\$1,500.00	\$317.22	\$1,817.22			
		100-3023	Internet Connection	\$10.00	-\$10.00	\$0.00			
		100-3030	Travel	\$1,000.00	-\$871.89	\$128.11			
		100-3040	Advertising & Publication	\$6,200.00	-\$6,122.00	\$78.00			
		100-3050	Official & Deputy Bond	\$9.00	-\$9.00	\$0.00			
		100-3052	Fire & Extended Coverage	\$4,041.94	\$0.00	\$4,041.94			
		100-3055	General Liability E.O.	\$1,180.21	\$0.00	\$1,180.21			
		100-3060	Utilities-Electricity	\$7,000.00	\$1,243.61	\$8,243.61			
		100-3061	Utilities-Gas	\$500.00	-\$287.21	\$212.79			
		100-3073	Lease Mach & Equip(Incl copier)	\$3,500.00	\$692.60	\$4,192.60			

Fund Dept	Office/Dept	Act	Descript	Old	Change	New	Old	Change	New
		100-3090	Dues-Memberships-Subscriptions	\$1,200.00	\$1,407.48	\$2,607.48			
		100-3094	Meals & Lodging	\$2,000.00	\$20.33	\$2,020.33			
		100-3100	Other Miscellaneous	\$1,000.00	\$1,516.49	\$2,516.49			
		100-3101	Training & Education	\$1,500.00	-\$780.00	\$720.00			
		100-3102	Comp Software/Sup/Maint/Recov	\$1,000.00	\$301.86	\$1,301.86			
		100-4004	Machinery & Equipment	\$10.00	-\$10.00	\$0.00			
					\$742.79				
1000	101 County Clerk						\$744,182.12	\$0.00	\$744,182.12
		101-1003	Extra Help(Early Vote Workers)(Poll Wo	\$25,000.00	-\$11,472.98	\$13,527.02			
		101-1016	Life Insurance	\$100.00	\$86.03	\$186.03			
		101-1017	Vacation-Personal Time Buyback	\$1,000.00	\$9,252.34	\$10,252.34			
		101-1018	Health Insurance Reimbursement	\$400.00	\$155.00	\$555.00			
		101-2001	General Supplies(consumed or altered)	\$4,000.00	\$942.99	\$4,942.99			
		101-2002	Small Equipment(Less than capitalization)	\$0.00	\$0.00	\$0.00			
		101-3001	Accounting & Auditing	\$0.00	\$0.00	\$0.00			
		101-3005	Special Legal	\$500.00	\$740.00	\$1,240.00			
		101-3061	Utilities-Gas	\$1,000.00	\$296.62	\$1,296.62			
					\$0.00				
1000	103 Treasurer						\$234,206.62	\$0.00	\$234,206.62
		103-1007	Retirement Match	\$23,365.57	\$1,842.71	\$25,208.28			
		103-1012	Other Fringe Benefits(Including Health Ir	\$100.00	\$50.00	\$150.00			
		103-3009	Other Professional Services	\$10.00	\$130.00	\$140.00			
		103-3021	Postage	\$3,900.00	-\$2,092.24	\$1,807.76			
		103-3061	Utilities-Gas	\$300.00	\$69.53	\$369.53			
					\$0.00				
1000	104 Collector						\$511,138.81	\$0.00	\$511,138.81
		104-1007	Retirement Match	\$45,247.88	\$579.70	\$45,827.58			
		104-1009	Health Insurance Match	\$42,458.15	-\$10,726.91	\$31,731.24			
		104-1016	Life Insurance	\$100.00	\$23.96	\$123.96			
		104-1018	Health Insurance Reimbursement	\$250.00	\$4,222.60	\$4,472.60			
		104-2001	General Supplies(consumed or altered)	\$3,000.00	\$241.12	\$3,241.12			
		104-2023	Parts and Repairs	\$500.00	\$135.00	\$635.00			
		104-3005	Special Legal	\$1,000.00	\$2,066.41	\$3,066.41			
		104-3021	Postage	\$37,000.00	\$2,423.87	\$39,423.87			
		104-3060	Utilities-Electricity	\$4,700.00	\$1,034.25	\$5,734.25			
					\$0.00				
1000	105 Assessor						\$1,626,983.24	\$0.00	\$1,626,983.24
		105-1005	Overtime & Other Comp(Holiday)	\$3,000.00	\$500.00	\$3,500.00			
		105-1009	Health Insurance Match	\$116,656.67	-\$11,687.25	\$104,969.42			
		105-1016	Life Insurance	\$100.00	\$259.64	\$359.64			
		105-1017	Vacation-Personal Time Buyback	\$10.00	\$3,303.48	\$3,313.48			
		105-3021	Postage	\$365.00	\$3,286.77	\$3,651.77			
		105-3060	Utilities-Electricity	\$8,000.00	\$4,337.36	\$12,337.36			
					\$0.00				
1000	106 Board Equalization						\$15,425.82	\$0.00	\$15,425.82
		106-1010	Workmen' Compensation	\$0.00	\$0.00	\$0.00			
					\$0.00				
1000	107 Quorum Court						\$238,016.82	\$0.00	\$238,016.82
		107-1001	Salaries	\$174,236.40	\$2,150.37	\$176,386.77			
		107-1009	Health Insurance Match	\$44,628.86	-\$17,643.24	\$26,985.62			
		107-1016	Life Insurance	\$100.00	\$177.42	\$277.42			
		107-1018	Health Insurance Reimbursement	\$10.00	\$15,089.32	\$15,099.32			
		107-3094	Meals & Lodging	\$2,000.00	\$226.13	\$2,226.13			
					\$0.00				
1000	108 Building Maintenance						\$1,025,335.77	\$0.00	\$1,025,335.77
		108-1001	Salaries	\$524,123.74	-\$45,217.02	\$478,906.72			
		108-1016	Life Insurance	\$100.00	\$133.10	\$233.10			
		108-1017	Vacation-Personal Time Buyback	\$1,000.00	\$14,208.65	\$15,208.65			
		108-1018	Health Insurance Reimbursement	\$4,500.00	\$3,444.00	\$7,944.00			
		108-2001	General Supplies(consumed or altered)	\$8,000.00	\$2,443.07	\$10,443.07			

Fund Dept	Office/Dept	Act	Descript	Old	Change	New	Old	Change	New
		108-2003	Janitorial Supplies	\$25,000.00	\$1,391.80	\$26,391.80			
		108-2022	Plumbing & Electrical	\$15,000.00	\$439.16	\$15,439.16			
		108-2023	Repair Parts	\$34,479.00	\$7,053.41	\$41,532.41			
		108-2024	Maintenance & Service Contracts	\$22,000.00	\$8,826.03	\$30,826.03			
		108-3053	Fleet Liability	\$1,848.00	\$714.00	\$2,562.00			
		108-3060	Utilities-Electricity	\$7,500.00	\$2,050.75	\$9,550.75			
		108-3061	Utilities-Gas	\$2,500.00	\$4,136.89	\$6,636.89			
		108-3102	Comp Software/Sup/Maint/Recov	\$750.00	\$376.16	\$1,126.16			
					\$0.00				
1000	109	County Election Commission					\$196,523.81	\$0.00	\$196,523.81
		109-3009	Other Professional Services	\$3,000.00	\$212.50	\$3,212.50			
		109-3020	Telephone & Fax-Landline	\$3,000.00	\$474.17	\$3,474.17			
		109-3023	Internet Connection	\$3,800.00	\$3,397.42	\$7,197.42			
		109-3040	Advertising & Publication	\$17,500.00	-\$4,084.09	\$13,415.91			
					\$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					\$450,802.71	\$0.00	\$450,802.71
		114-2002	Small Equipment(Less than capitalization)	\$86,410.00	-\$16,367.27	\$70,042.73			
		114-3009	Other Professional Services	\$60,000.00	\$14,547.50	\$74,547.50			
		114-3020	Telephone & Fax-Landline	\$500.00	\$12.88	\$512.88			
		114-3022	Cell Phones & Pagers	\$1,250.00	\$804.51	\$2,054.51			
		114-3060	Utilities-Electricity	\$2,500.00	\$367.14	\$2,867.14			
		114-3073	Lease Mach & Equip(Incl copier)	\$1,800.00	\$635.24	\$2,435.24			
					\$0.00				
1000	117	Lake City Clerk					\$10,721.24	\$2,122.55	\$12,843.79
		117-3020	Telephone & Fax-Landline	\$1,500.00	-\$767.47	\$732.53			
		117-3060	Utilities-Electricity	\$4,300.00	\$2,520.60	\$6,820.60			
		117-3061	Utilities-Gas	\$1,500.00	\$641.33	\$2,141.33			
		117-3062	Water	\$1,000.00	-\$186.91	\$813.09			
		117-3063	Waste Disposal	\$75.00	-\$75.00	\$0.00			
		117-3100	Other Miscellaneous	\$10.00	-\$10.00	\$0.00			
					\$2,122.55				
1000	118	Soil Conservation District					\$11,000.00	\$0.00	\$11,000.00
		118-3009	Other Professional Services	\$0.00	\$0.00	\$0.00			
					\$0.00				
1000	119	Crowley's Ridge Development Council					\$5,000.00	\$0.00	\$5,000.00
1000	120	Economic Development					\$143,250.00	-\$7,976.19	\$135,273.81
		120-3009	Other Professional Services	\$143,250.00	-\$7,976.19	\$135,273.81			
					-\$7,976.19				
1000	124	Association of Ark Counties					\$4,122.00	\$0.00	\$4,122.00
1000	125	Interfund Transfers					\$5,942,277.00	\$0.00	\$5,942,277.00
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					\$12,000.00	\$0.00	\$12,000.00
		127-3054	Other Sundry Insurance	\$0.00	\$0.00	\$0.00			
					\$0.00				
1000	300	County Health Unit					\$36,452.17	\$3,473.83	\$39,926.00
		300-3020	Telephone & Fax-Landline	\$1,200.00	-\$138.38	\$1,061.62			
		300-3060	Utilities-Electricity	\$20,280.00	\$3,701.44	\$23,981.44			
		300-3061	Utilities-Gas	\$2,340.00	-\$89.23	\$2,250.77			
					\$3,473.83				

Fund Dept	Office/Dept	Act	Descript	Old	Change	New	Old	Change	New
1000	308	St Bernards Health Care					\$5,000.00	\$0.00	\$5,000.00
1000	400	County Sheriff					\$5,203,784.67	\$0.00	\$5,203,784.67
		400-1001	Salaries	\$2,958,050.07	\$2,308.84	\$2,960,358.91			
		400-1002	Salaries-Part Time	\$61,314.56	-\$39,030.47	\$22,284.09			
		400-1005	Overtime & Other Comp(Holiday)	\$22,715.04	\$76,146.83	\$98,861.87			
		400-1007	Retirement Match	\$453,916.33	\$20,778.70	\$474,695.03			
		400-1009	Health Insurance Match	\$407,154.28	-\$59,858.72	\$347,295.56			
		400-1011	Unemployment Compensation	\$14,688.00	-\$13,909.53	\$778.47			
		400-1015	Uniform Allowance	\$18,000.00	-\$18,000.00	\$0.00			
		400-1016	Life Insurance	\$100.00	\$1,262.13	\$1,362.13			
		400-1017	Vacation-Personal Time Buyback	\$1,000.00	\$63,861.29	\$64,861.29			
		400-1018	Health Insurance Reimbursement	\$100.00	\$6,769.60	\$6,869.60			
		400-2001	General Supplies(consumed or altered)	\$25,000.00	-\$11,105.67	\$13,894.33			
		400-2006	Clothing & Uniforms	\$31,100.00	\$52,848.81	\$83,948.81			
		400-2007	Fuel,Oil,Lubricants	\$230,000.00	-\$52,681.67	\$177,318.33			
		400-2023	Parts and Repairs	\$40,000.00	-\$18,099.01	\$21,900.99			
		400-2024	Maintenance & Service Contract	\$60,000.00	\$16,701.80	\$76,701.80			
		400-3005	Special Legal	\$16,000.00	-\$15,920.00	\$80.00			
		400-3020	Telephone & Fax-Landline	\$12,000.00	\$1,582.54	\$13,582.54			
		400-3022	Cell Phones & Pagers	\$50,000.00	\$17,229.60	\$67,229.60			
		400-3023	Internet Connection	\$18,000.00	\$5,141.04	\$23,141.04			
		400-3030	Travel	\$10.00	\$590.08	\$600.08			
		400-3053	Fleet Liability	\$71,972.40	-\$4,036.06	\$67,936.34			
		400-3073	Lease Mach & Equip(Incl copier)	\$5,700.00	\$196.97	\$5,896.97			
		400-3100	Other Miscellaneous	\$14,900.00	\$9,993.24	\$24,893.24			
		400-3101	Training & Education	\$20,000.00	\$498.66	\$20,498.66			
		400-3102	Comp Software/Sup/Maint/Recov	\$1,000.00	\$1,774.10	\$2,774.10			
		400-4002	Buildings & Improvement	\$15,000.00	-\$5,300.10	\$9,699.90			
		400-4004	Machinery & Equipment	\$10,000.00	-\$10,000.00	\$0.00			
		400-4005	Vehicles	\$196,000.00	-\$29,743.00	\$166,257.00			
					\$0.00				
1000	401	Trial Court Administrator					\$10,000.00	\$0.00	\$10,000.00
		401-2002	Small Equipment(Less than capitalization)	\$1,500.00	\$644.50	\$2,144.50			
		401-3073	Lease Mach & Equip(Incl copier)	\$3,000.00	-\$644.50	\$2,355.50			
					\$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	-\$670.36	\$529.64			
		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	-\$207.00	\$293.00			
		403-3021	Postage	\$800.00	-\$543.70	\$256.30			
		403-3023	Internet Connection	\$100.00	-\$100.00	\$0.00			
		403-3030	Travel	\$500.00	\$1,636.68	\$2,136.68			
		403-3040	Advertising & Publication	\$0.00	\$0.00	\$0.00			
		403-3073	Lease Mach & Equip(Incl copier)	\$290.00	\$100.64	\$390.64			
		403-3090	Dues-Memberships-Subscriptions	\$1,150.00	-\$184.45	\$965.55			
		403-3094	Meals & Lodging	\$500.00	\$1,357.75	\$1,857.75			
		403-3100	Other Miscellaneous	\$1,200.00	\$238.30	\$1,438.30			
		403-3101	Training & Education	\$500.00	\$160.97	\$660.97			
		403-3102	Comp Software/Sup/Maint/Recov	\$2,250.00	-\$788.83	\$1,461.17			
					\$0.00				
1000	404	Trial Court Administrator III					\$10,000.00	\$0.00	\$10,000.00
		404-2001	General Supplies(consumed or altered)	\$2,500.00	-\$90.62	\$2,409.38			
		404-3073	Lease Mach & Equip(Incl copier)	\$300.00	\$90.62	\$390.62			
					\$0.00				

Fund Dept	Office/Dept	Act	Descript	Old	Change	New	Old	Change	New
1000	405	Trial Court Administrator IV					\$10,000.00	\$0.00	\$10,000.00
		405-3021	Postage	\$200.00	\$32.00	\$232.00			
		405-3022	Cell Phones & Pagers	\$300.00	\$18.01	\$318.01			
		405-3030	Travel	\$600.00	-\$415.10	\$184.90			
		405-3090	Dues-Memberships-Subscriptions	\$1,500.00	\$365.09	\$1,865.09			
					\$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	\$433.52	\$3,033.52			
		406-2002	Small Equipment(Less than capitalization)	\$1,500.00	\$55.69	\$1,555.69			
		406-3073	Lease Mach & Equip(Incl copier)	\$200.00	\$190.62	\$390.62			
		406-3090	Dues-Memberships-Subscriptions	\$1,400.00	\$77.60	\$1,477.60			
		406-3100	Other Miscellaneous	\$1,000.00	-\$757.43	\$242.57			
					\$0.00				
1000	407	Trial Court Coordinator VI					\$10,000.00	\$0.00	\$10,000.00
		407-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00			
					\$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	\$810.72	\$2,610.72			
		408-2002	Small Equipment(Less than capitalization)	\$800.00	\$3,525.81	\$4,325.81			
		408-3030	Travel	\$750.00	-\$361.53	\$388.47			
		408-3090	Dues-Memberships-Subscriptions	\$1,450.00	-\$1,075.00	\$375.00			
		408-3094	Meals & Lodging	\$1,500.00	-\$1,500.00	\$0.00			
		408-3101	Training & Education	\$800.00	-\$800.00	\$0.00			
		408-3102	Comp Software/Sup/Maint/Recov	\$1,800.00	-\$600.00	\$1,200.00			
					\$0.00				
1000	409	District Court					\$1,279,310.02	\$0.00	\$1,279,310.02
		409-1016	Life Insurance	\$100.00	\$295.16	\$395.16			
		409-2001	General Supplies(consumed or altered)	\$8,000.00	\$211.81	\$8,211.81			
		409-3005	Special Legal	\$200.00	\$380.00	\$580.00			
		409-3021	Postage	\$2,000.00	-\$886.97	\$1,113.03			
					\$0.00				
1000	414	Juvenile Court					\$614,433.36	\$0.00	\$614,433.36
		414-1001	Salaries	\$420,790.28	-\$26,970.21	\$393,820.07			
		414-1007	Retirement Match	\$64,465.07	-\$4,440.62	\$60,024.45			
		414-1016	Life Insurance	\$100.00	\$99.80	\$199.80			
		414-1017	Vacation-Personal Time Buyback	\$1,000.00	\$24,400.37	\$25,400.37			
		414-2001	General Supplies(consumed or altered)	\$10.00	\$53.41	\$63.41			
		414-3060	Utilities-Electricity	\$3,500.00	\$2,060.50	\$5,560.50			
		414-3100	Other Miscellaneous	\$10.00	\$4,796.75	\$4,806.75			
					\$0.00				
1000	416	Prosecuting Attorney					\$33,784.19	\$0.00	\$33,784.19
		416-1001	Salaries	\$0.00	\$0.00	\$0.00			
					\$0.00				
1000	418	County Jail					\$7,123,293.50	\$0.00	\$7,123,293.50
		418-1001	Salaries	\$3,796,810.84	-\$457,891.90	\$3,338,918.94			
		418-1002	Salaries-Part Time	\$61,176.64	-\$61,176.64	\$0.00			
		418-1005	Overtime & Other Comp(Holiday)	\$51,316.74	\$102,363.32	\$153,680.06			
		418-1006	Social Security Match	\$295,136.04	-\$33,115.19	\$262,020.85			
		418-1009	Health Insurance Match	\$551,915.41	-\$47,632.65	\$504,282.76			
		418-1015	Uniform Allowance	\$18,000.00	\$497.85	\$18,497.85			
		418-1016	Life Insurance	\$100.00	\$1,591.86	\$1,691.86			
		418-1017	Vacation-Personal Time Buyback	\$15,000.00	\$39,317.13	\$54,317.13			
		418-2001	General Supplies(consumed or altered)	\$10,000.00	\$1,242.49	\$11,242.49			
		418-2002	Small Equipment(Less than capitalization)	\$24,000.00	\$0.00	\$24,000.00			

Fund Dept	Office/Dept	Act	Descript	Old	Change	New	Old	Change	New
		418-2004	Medicine & Drugs	\$10.00	\$128,629.31	\$128,639.31			
		418-2005	Food & Related Items	\$280,000.00	\$194,166.41	\$474,166.41			
		418-2009	Inmate Supplies,Uniforms	\$50,000.00	\$15,959.50	\$65,959.50			
		418-2021	Paints & Metals	\$1,000.00	\$483.04	\$1,483.04			
		418-2023	Repair Parts	\$35,000.00	\$49,977.76	\$84,977.76			
		418-3005	Special Legal	\$3,500.00	\$1,760.00	\$5,260.00			
		418-3020	Telephone & Fax-Landline	\$5,500.00	\$11,594.47	\$17,094.47			
		418-3053	Fleet Liability	\$560.15	\$800.00	\$1,360.15			
		418-3060	Utilities-Electricity	\$166,000.00	\$42,681.90	\$208,681.90			
		418-3063	Waste Disposal	\$20,000.00	\$7,550.86	\$27,550.86			
		418-3100	Other Miscellaneous	\$5,000.00	\$676.79	\$5,676.79			
		418-3101	Training & Education	\$10,000.00	\$53.36	\$10,053.36			
		418-3102	Comp Software/Sup/Maint/Recov	\$3,000.00	\$470.33	\$3,470.33			
					\$0.00				
1000	419	Coroner					\$236,164.93	\$0.00	\$236,164.93
		419-1009	Health Insurance Match	\$6,084.78	-\$6,084.78	\$0.00			
		419-1016	Life Insurance	\$10.00	\$7.40	\$17.40			
		419-2001	General Supplies(consumed or altered)	\$8,165.00	-\$5,200.98	\$2,964.02			
		419-2002	Small Equipment(Less than capitalization)	\$6,545.00	-\$2,454.89	\$4,090.11			
		419-3020	Telephone & Fax-Landline	\$1,000.00	\$130.00	\$1,130.00			
		419-3100	Other Miscellaneous	\$10.00	\$13,565.13	\$13,575.13			
		419-3102	Comp Software/Sup/Maint/Recov	\$10.00	\$38.12	\$48.12			
					\$0.00				
1000	420	Constable					\$8,639.72	\$0.00	\$8,639.72
		420-3030	Travel	\$0.00	\$0.00	\$0.00			
					\$0.00				
1000	422	Circuit Court					\$838,909.64	\$0.00	\$838,909.64
		422-1001	Salaries	\$460,520.21	-\$27,467.21	\$433,053.00			
		422-1002	PT Time-Overtime-Bailiff	\$35,000.00	-\$11,721.82	\$23,278.18			
		422-1006	Social Security Match	\$37,907.30	-\$5,852.51	\$32,054.79			
		422-1009	Health Insurance Match	\$72,193.89	-\$2,743.39	\$69,450.50			
		422-1010	Workmen' Compensation	\$0.00	\$3.00	\$3.00			
		422-1011	Unemployment Compensation	\$2,592.00	\$0.00	\$2,592.00			
		422-1016	Life Insurance	\$100.00	\$117.56	\$217.56			
		422-1017	Vacation-Personal Time Buyback	\$1,000.00	\$0.00	\$1,000.00			
		422-3022	Cell Phones & Pagers	\$2,000.00	\$3,535.31	\$5,535.31			
		422-3060	Utilities-Electricity	\$33,000.00	\$2,047.61	\$35,047.61			
		422-3061	Utilities-Gas	\$5,000.00	\$511.34	\$5,511.34			
		422-3092	Jurors & witnesses	\$40,000.00	\$15,908.36	\$55,908.36			
		422-3100	Other Miscellaneous	\$45,000.00	\$25,661.75	\$70,661.75			
					\$0.00				
1000	424	Drug Task Force					\$210,370.97	\$0.00	\$210,370.97
		424-1001	Salaries	\$152,696.47	\$94.15	\$152,790.62			
		424-1006	Social Security Match	\$11,681.28	-\$352.65	\$11,328.63			
		424-3102	Comp Software/Sup/Maint/Recov	\$10.00	\$258.50	\$268.50			
					\$0.00				
1000	425	Deputy Prosecuting Attorney					\$365,304.28	\$1,637.02	\$366,941.30
		425-1001	Salaries	\$210,265.23	\$2,236.69	\$212,501.92			
		425-1006	Social Security Match	\$16,085.29	-\$813.62	\$15,271.67			
		425-1007	Retirement Match	\$32,212.63	-\$55.32	\$32,157.31			
		425-1009	Health Insurance Match	\$29,612.17	-\$4,599.27	\$25,012.90			
		425-1011	Unemployment Compensation	\$1,152.00	-\$1,096.00	\$56.00			
		425-1012	Other Fringe Benefits(Including Health Ir	\$200.00	-\$50.00	\$150.00			
		425-1016	Life Insurance	\$100.00	\$1.93	\$101.93			
		425-1017	Vacation-Personal Time Buyback	\$1,000.00	-\$1,000.00	\$0.00			
		425-1018	Health Insurance Reimbursement	\$100.00	-\$100.00	\$0.00			
		425-2001	General Supplies(consumed or altered)	\$6,000.00	\$2,117.45	\$8,117.45			
		425-2002	Small Equipment(Less than capitalization)	\$5,000.00	-\$3,257.51	\$1,742.49			
		425-2007	Fuel,Oil,Lubricants	\$1,200.00	\$287.00	\$1,487.00			
		425-3020	Telephone & Fax-Landline	\$1,500.00	-\$415.94	\$1,084.06			

Fund Dept	Office/Dept	Act	Descript	Old	Change	New	Old	Change	New
		425-3021	Postage	\$2,000.00	-\$29.99	\$1,970.01			
		425-3022	Cell Phones & Pagers	\$4,080.00	-\$1,180.46	\$2,899.54			
		425-3023	Internet Connection	\$10.00	-\$10.00	\$0.00			
		425-3030	Travel	\$3,000.00	\$406.00	\$3,406.00			
		425-3054	Other Sundry Insurance	\$9,000.00	\$973.00	\$9,973.00			
		425-3055	General Liability E.O.	\$944.17	\$350.00	\$1,294.17			
		425-3060	Utilities Electricity	\$9,500.00	\$2,750.47	\$12,250.47			
		425-3061	Utilities-Gas	\$400.00	-\$114.26	\$285.74			
		425-3073	Lease Mach & Equip(Incl copier)	\$6,000.00	\$288.82	\$6,288.82			
		425-3090	Dues-Memberships-Subscriptions	\$2,200.00	-\$985.00	\$1,215.00			
		425-3094	Meals & Lodging	\$1,500.00	\$325.53	\$1,825.53			
		425-3100	Other Miscellaneous	\$4,000.00	\$3,271.09	\$7,271.09			
		425-3101	Training & Education	\$2,500.00	-\$1,062.50	\$1,437.50			
		425-3102	Comp Software/Sup/Maint/Recov	\$8,000.00	\$3,408.91	\$11,408.91			
		425-4004	Machinery & Equipment	\$10.00	-\$10.00	\$0.00			
					\$1,637.02				
1000	435	Victim/ Witness Assistance					\$281,996.81	\$0.00	\$281,996.81
		435-1009	Health Insurance Match	\$26,374.51	-\$1,019.98	\$25,354.53			
		435-1016	Life Insurance	\$100.00	\$4.34	\$104.34			
		435-1017	Vacation-Personal Time Buyback	\$1,000.00	\$1,015.64	\$2,015.64			
					\$0.00				
1000	500	Office of Emergency Management					\$165,981.95	\$0.00	\$165,981.95
		500-2001	General Supplies(consumed or altered)	\$1,500.00	\$163.55	\$1,663.55			
		500-2002	Small Equipment(Less than capitalization)	\$20,000.00	\$3,052.60	\$23,052.60			
		500-2023	Parts & Repairs	\$7,000.00	-\$5,877.29	\$1,122.71			
		500-3009	Other Professional Services	\$1,000.00	\$793.61	\$1,793.61			
		500-3060	Utilities Electricity	\$6,500.00	\$1,693.82	\$8,193.82			
		500-3094	Meals & Lodging	\$1,750.00	\$156.95	\$1,906.95			
		500-3100	Other Miscellaneous	\$500.00	\$16.76	\$516.76			
					\$0.00				
1000	800	Veterans Service					\$148,932.79	\$0.00	\$148,932.79
		800-1001	Salaries	\$104,223.65	-\$319.83	\$103,903.82			
		800-1006	Social Security Match	\$7,973.11	-\$121.03	\$7,852.08			
		800-1009	Health Insurance Match	\$6,084.78	\$4,854.42	\$10,939.20			
		800-1011	Unemployment Compensation	\$576.00	-\$548.00	\$28.00			
		800-1017	Vacation-Personal Time Buyback	\$250.00	-\$250.00	\$0.00			
		800-2001	General Supplies(consumed or altered)	\$1,500.00	\$360.06	\$1,860.06			
		800-2002	Small Equipment(Less than capitalization)	\$1,500.00	-\$1,125.14	\$374.86			
		800-3020	Telephone & Fax-Landline	\$900.00	-\$753.49	\$146.51			
		800-3022	Cell Phones & Pagers	\$1,000.00	\$112.92	\$1,112.92			
		800-3060	Utilities Electricity	\$1,950.00	-\$873.43	\$1,076.57			
		800-3061	Utilities-Gas	\$400.00	\$49.08	\$449.08			
		800-3073	Lease Mach & Equip(Incl copier)	\$0.00	\$0.00	\$0.00			
		800-3090	Dues-Memberships-Subscriptions	\$100.00	\$847.00	\$947.00			
		800-3094	Meals & Lodging	\$750.00	-\$554.48	\$195.52			
		800-3100	Other Miscellaneous	\$250.00	-\$223.46	\$26.54			
		800-3101	Training & Education	\$475.00	-\$475.00	\$0.00			
		800-3102	Comp Software/Sup/Maint/Recov	\$1,200.00	-\$979.62	\$220.38			
					\$0.00				
1000	801	County Extension Office					\$131,817.53	\$0.00	\$131,817.53
		801-3020	Telephone & Fax-Landline	\$1,100.00	-\$807.00	\$293.00			
		801-3022	Cell Phones & Pagers	\$2,000.00	\$103.00	\$2,103.00			
		801-3060	Utilities Electricity	\$5,500.00	\$1,264.01	\$6,764.01			
		801-3061	Utilities-Gas	\$660.00	-\$560.01	\$99.99			
					\$0.00				
1000	802	Paupers and Welfare					\$6,000.00	\$0.00	\$6,000.00
1000	804	Consolidated Youth Services					\$2,327.50	\$0.00	\$2,327.50

Fund Dept	Office/Dept	Act	Descript	Old	Change	New	Old	Change	New
1000	805		Senior Citizens				\$2,500.00	\$0.00	\$2,500.00
1000	808		Disabled American Veterans				\$5,000.00	\$0.00	\$5,000.00
<b>County General Total</b>							<b>\$28,509,774.82</b>	<b>\$0.00</b>	<b>\$28,509,774.82</b>
1002	300		Employee Insurance Fund				\$2,457,500.00	\$0.00	\$2,457,500.00
		300-1009	Health Insurance Match	\$0.00	\$0.00	\$0.00			
					\$0.00				
1007	116		Local Assistance and Tribal Consistency				\$100,010.00	\$8,762.94	\$108,772.94
		116-2001	General Supplies(consumed or altered)	\$5,000.00	-\$5,000.00	\$0.00			
		116-2002	Small Equipment(Less than capitalization)	\$75,000.00	-\$75,000.00	\$0.00			
		116-3009	Other Professional Services	\$5,000.00	\$103,772.94	\$108,772.94			
		116-3100	Other Miscellaneous	\$3,000.00	-\$3,000.00	\$0.00			
		116-3102	Comp Software/Sup/Maint/Recov	\$12,000.00	-\$12,000.00	\$0.00			
		116-4004	Machinery & Equipment	\$10.00	-\$10.00	\$0.00			
					\$8,762.94				
1887	500		Critical Facility Generator Project				\$40.00	\$0.00	\$40.00
		500-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00			
					\$0.00				
1892	127		Capital Account Fund				\$6,435,510.00	\$0.00	\$6,435,510.00
		127-2002	Small Equipment(Less than capitalization)	\$25,000.00	\$20,748.65	\$45,748.65			
		127-3009	Other Professional Services	\$100,000.00	\$497,677.99	\$597,677.99			
		127-3054	Other Sundry	\$5,000.00	\$42,537.82	\$47,537.82			
		127-4004	Machinery & Equipment	\$50,000.00	\$148,647.00	\$198,647.00			
		127-4006	Construction in Progress	\$5,000,000.00	-\$709,611.46	\$4,290,388.54			
					\$0.00				
2000	200		County Road Department Fund				\$10,256,306.80	\$0.00	\$10,256,306.80
		200-1016	Life Insurance	\$100.00	\$1,299.19	\$1,399.19			
		200-1017	Vacation-Personal Time Buyback	\$1,000.00	\$18,966.96	\$19,966.96			
		200-2001	General Supplies(consumed or altered)	\$10,000.00	\$9,653.19	\$19,653.19			
		200-2002	Small Equipment(Less than capitalization)	\$10,000.00	\$26,102.30	\$36,102.30			
		200-2006	Clothing & Uniforms	\$25,000.00	\$1,021.98	\$26,021.98			
		200-2022	Plumbing & Electrical	\$4,000.00	\$1,431.90	\$5,431.90			
		200-2023	Repair Parts	\$400,000.00	\$76,385.31	\$476,385.31			
		200-2024	Maintenance & Service Contracts	\$1,950,000.00	-\$525,718.67	\$1,424,281.33			
		200-3020	Telephone & Fax-Landline	\$2,300.00	\$304.03	\$2,604.03			
		200-3022	Cell Phones & Pagers	\$5,000.00	\$1,819.60	\$6,819.60			
		200-3052	Fire & Extended Coverage	\$18,545.50	\$465.00	\$19,010.50			
		200-3060	Utilities Electricity	\$14,000.00	\$2,526.59	\$16,526.59			
		200-3063	Waste Disposal	\$2,400.00	\$720.17	\$3,120.17			
		200-3100	Other Miscellaneous	\$30,000.00	\$9,803.65	\$39,803.65			
		200-3102	Comp Software/Sup/Maint/Recov	\$25,000.00	\$10,411.80	\$35,411.80			
		200-4005	Vehicles	\$125,000.00	\$364,807.00	\$489,807.00			
					\$0.00				
2003	200		Additional Motor Fuel Tax Fund				\$615,000.00	\$0.00	\$615,000.00
		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				

Fund Dept	Office/Dept	Act	Descript	Old	Change	New	Old	Change	New
2998	Crowley's Ridge Gravel Trail Tap Grant	200-2002	Small Equipment(Less than capitalization)	\$0.00	\$0.00	\$0.00	\$156,010.00	\$0.00	\$156,010.00
					\$0.00				
3000	103 County Treasurer Automation Fund	103-1007	Retirement Match	\$9,748.16	\$6.83	\$9,754.99	\$101,003.78	\$0.00	\$101,003.78
		103-1011	Unemployment Compensation	\$288.00	-\$6.83	\$281.17			
					\$0.00				
3001	104 County Collector Automation Fund	104-1016	Life Insurance	\$100.00	\$23.96	\$123.96	\$473,050.15	\$0.00	\$473,050.15
		104-3002	Management Consulting	\$15,000.00	-\$2,523.48	\$12,476.52			
		104-3009	Other Professional Services	\$15,000.00	\$2,499.52	\$17,499.52			
					\$0.00				
3002	422 Circuit Court Automation Fund	422-2002	Small Equipment(Less than capitalization)	\$98,500.00	-\$55,000.00	\$43,500.00	\$220,020.00	\$0.00	\$220,020.00
		422-3009	Other Professional Services	\$45,000.00	\$55,000.00	\$100,000.00			
					\$0.00				
3003	409 WD District Court Automation Fund	409-3073	Lease Mach & Equip(Incl copier)	\$5,000.00	-\$830.51	\$4,169.49	\$84,775.00	\$0.00	\$84,775.00
		409-3094	Meals & Lodging	\$2,000.00	\$830.51	\$2,830.51			
					\$0.00				
3004	105 Assessors Amendment 79 Fund(Property Tax Relief)	105-3030	Travel	\$0.00	\$0.00	\$0.00	\$74,243.00	\$0.00	\$74,243.00
					\$0.00				
3005	101 County Clerk Cost Fund(Act 1045-2001)(21-6-413)	101-3073	Lease Mach & Equip(Incl copier)	\$3,000.00	\$1,235.32	\$4,235.32	\$69,550.00	\$0.00	\$69,550.00
		101-3094	Meals & Lodging	\$4,000.00	-\$1,235.32	\$2,764.68			
					\$0.00				
3006	102 Recorder Cost Fund(Circuit Clerk)(Act 768-1995)(21-6-306)	102-1001	Salaries	\$762,672.56	-\$43,933.54	\$718,739.02	\$1,244,496.05	\$0.00	\$1,244,496.05
		102-1002	Salaries-Part Time	\$25,000.00	-\$13,484.20	\$11,515.80			
		102-1016	Life Insurance	\$100.00	\$223.40	\$323.40			
		102-1018	Health Insurance Reimbursement	\$100.00	\$5,832.00	\$5,932.00			
		102-2002	Small Equipment(Less than capitalization)	\$40,000.00	\$20,396.45	\$60,396.45			
		102-3030	Travel	\$1,000.00	\$92.00	\$1,092.00			
		102-3102	Comp Software/Sup/Maint/Recov	\$70,000.00	\$37,055.91	\$107,055.91			
		102-4004	Machinery & Equipment	\$27,530.02	-\$6,182.02	\$21,348.00			
					\$0.00				
3008	603 Craighead County Public Library Fund	603-9999	Transfer to Funds	\$0.00	\$0.00	\$0.00	\$752,110.00	\$0.00	\$752,110.00
					\$0.00				
3012	102 Child Support Cost Fund(Circuit Clerk)(9-10-109)	102-2001	General Supplies(consumed or altered)	\$3,000.00	-\$427.42	\$2,572.58	\$8,420.00	\$0.00	\$8,420.00
		102-2002	Small Equipment(Less than capitalization)	\$1,400.00	\$309.42	\$1,709.42			
		102-3021	Postage	\$4,000.00	\$118.00	\$4,118.00			
					\$0.00				
3014	400 Sheriff Communications Facility & Equip Fund	400-2002	Small Equipment(Less than capitalization)	\$182,281.40	-\$100,242.89	\$82,038.51	\$369,094.20	\$0.00	\$369,094.20
		400-3102	Comp Software/Sup/Maint/Recov	\$181,792.80	\$70,957.89	\$252,750.69			
		400-4004	Machinery & Equipment	\$10.00	\$29,285.00	\$29,295.00			
					\$0.00				
3015	400 Sheriff Drug Control Fund	400-2002	Small Equipment(Less than capitalization)	\$0.00	\$0.00	\$0.00	\$55,000.00	\$0.00	\$55,000.00
					\$0.00				

Fund Dept	Office/Dept	Act	Descript	Old	Change	New	Old	Change	New
3017	418	Jail Operation & Maintenance	Fund(Cost Defrayment)(16-17-129)				\$568,530.00	\$0.00	\$568,530.00
		418-2005	Food & Related Items	\$260,000.00	-\$108,140.79	\$151,859.21			
		418-2023	Repair Parts	\$30,000.00	\$30,502.95	\$60,502.95			
		418-3006	Medical,Dental,Hospital	\$130,500.00	\$77,637.84	\$208,137.84			
					\$0.00				
3018	418	County Detention Facility Fund(Booking & Administration Fee)(12-41-505)					\$65,000.00	\$4,973.45	\$69,973.45
		418-2002	Small Equipment(Less than capitalization)	\$5,000.00	-\$1,247.34	\$3,752.66			
		418-2005	Food & Related Items	\$45,000.00	\$6,339.81	\$51,339.81			
		418-2009	Inmate Supplies,Uniforms	\$15,000.00	-\$119.02	\$14,880.98			
					\$4,973.45				
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				
3026	417	Indigent Criminal Defense Fund(Public Defender)(14-20-102)					\$129,352.43	\$0.00	\$129,352.43
		417-2001	General Supplies(consumed or altered)	\$6,500.00	-\$4,577.50	\$1,922.50			
		417-2002	Small Equipment(Less than capitalization)	\$3,000.00	-\$459.41	\$2,540.59			
		417-3009	Other Professional Services	\$100.00	\$519.10	\$619.10			
		417-3030	Travel	\$4,500.00	\$338.75	\$4,838.75			
		417-3060	Utilities Electricity	\$5,000.00	\$1,168.68	\$6,168.68			
		417-3073	Lease Mach & Equip(Incl copier)	\$4,000.00	\$1,731.93	\$5,731.93			
		417-3090	Dues-Memberships-Subscriptions	\$3,000.00	\$1,278.45	\$4,278.45			
					\$0.00				
3028	422	Adult Drug Court Fee Fund(Circuit Court)(16-98-304)					\$1,800.00	\$0.00	\$1,800.00
		422-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00			
					\$0.00				
3029	409	Public Safety Fund(District Court)(27-34-108)					\$437.00	\$0.00	\$437.00
		409-2001	General Supplies(consumed or altered)	\$10.00	\$18.18	\$28.18			
		409-3100	Other Miscellaneous	\$407.00	-\$18.18	\$388.82			
					\$0.00				
3031	414	Juvenile Probation Fee Fund(Juvenile Court)(Services & Supplies)(16-13-326)					\$64,119.10	\$0.00	\$64,119.10
		414-2002	Small Equipment(Less than capitalization)	\$3,500.00	\$954.99	\$4,454.99			
		414-3020	Telephone & Fax-Landline	\$10.00	\$87.83	\$97.83			
		414-3101	Training & Education	\$4,000.00	-\$1,042.82	\$2,957.18			
					\$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)	\$0.00	\$0.00	\$0.00			
					\$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					\$48,767.91	\$0.00	\$48,767.91
		409-2001	General Supplies(consumed or altered)	\$10.00	\$7.86	\$17.86			
		409-2002	Small Equipment(Less than capitalization)	\$10.00	\$927.42	\$937.42			
		409-3009	Other Professional Services	\$37,197.91	-\$935.28	\$36,262.63			
					\$0.00				
3046	116	American Rescue Plan Fund					\$12,618,130.00	-\$118,965.52	\$12,499,164.48
		116-3001	Accounting & Auditing(Fed OMB)	\$12,000.00	\$750.00	\$12,750.00			
		116-3004	Engineering & Architectural	\$2,000.00	\$31,173.98	\$33,173.98			
		116-3009	Other Professional Services	\$6,000,000.00	-\$1,090,696.79	\$4,909,303.21			
		116-4002	Buildings & Improvement	\$2,600,000.00	\$1,058,772.81	\$3,658,772.81			
		116-4006	Construction In Progress	\$2,000,000.00	-\$118,965.52	\$1,881,034.48			
					-\$118,965.52				

Fund Dept	Office/Dept	Act	Descript	Old	Change	New	Old	Change	New
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				
3490	400	Sheriff Drug Abuse Resistance Education Fund(DARE)					\$12,500.00	\$0.00	\$12,500.00
		400-2002	Small Equipment(Less than capitalization)	\$5,000.00	-\$4,860.41	\$139.59			
		400-3100	Other Miscellaneous	\$7,000.00	\$4,860.41	\$11,860.41			
					\$0.00				
3492	400	Sheriff Federal Drug Forfeiture Fund					\$9,000.00	\$0.00	\$9,000.00
		400-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00			
					\$0.00				
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				
3498	418	County Jail Fund					\$148,000.00	\$0.00	\$148,000.00
		418-2002	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	\$8,295.72	\$39,462.72
		418-2001	General Supplies(consumed or altered)	\$1,000.00	\$454.47	\$1,454.47			
		418-2002	Small Equipment(Less than capitalization)	\$2,600.00	\$6,748.03	\$9,348.03			
		418-2009	Inmate Supplies,Uniforms	\$2,000.00	\$24,815.59	\$26,815.59			
		418-2023	Repair Parts	\$16,117.00	-\$15,542.00	\$575.00			
		418-3006	Medical Dental Hospital	\$1,000.00	\$199.63	\$1,199.63			
		418-3021	Postage	\$500.00	-\$500.00	\$0.00			
		418-3030	Travel	\$500.00	-\$500.00	\$0.00			
		418-3100	Other Miscellaneous	\$1,050.00	-\$1,050.00	\$0.00			
		418-3101	Training & Education	\$500.00	-\$430.00	\$70.00			
		418-4002	Buildings & Improvement	\$5,900.00	-\$5,900.00	\$0.00			
					\$8,295.72				
3508	414	Juvenile Officer Supplemental Grant Fund					\$9,000.00	\$0.00	\$9,000.00
		414-1002	Salaries-Part Time	\$0.00	\$0.00	\$0.00			
					\$0.00				
3518	414	Byrne JAG Grant					\$5,043.32	\$198.07	\$5,241.39
		414-2001	General Supplies(consumed or altered)	\$3,000.00	\$220.52	\$3,220.52			
		414-2002	Small Equipment(Less than capitalization)	\$10.00	\$152.74	\$162.74			
		414-2006	Clothing & Uniforms	\$950.00	\$908.13	\$1,858.13			
		414-2007	Fuel,Oil,Lubricants	\$500.00	-\$500.00	\$0.00			
		414-3009	Other Professional Services	\$500.00	-\$500.00	\$0.00			
		414-3100	Other Miscellaneous	\$83.32	-\$83.32	\$0.00			
					\$198.07				
3519	422	VTC Innovations Grant					\$26,594.56	\$0.00	\$26,594.56
		422-1010	Workmen' Compensation	\$0.00	\$0.00	\$0.00			
					\$0.00				
3521	500	Homeland Security Grant Program					\$382,104.00	\$0.00	\$382,104.00
		500-1010	Workmen' Compensation	\$16,285.00	\$949.25	\$17,234.25			
		500-3009	Other Professional Services	\$20,000.00	-\$10,066.67	\$9,933.33			
		500-4004	Machinery & Equipment	\$277,969.00	\$9,117.42	\$287,086.42			
					\$0.00				
3522	422	VET Treatment Court DIS Grant					\$226,231.58	\$0.00	\$226,231.58
		422-2001	General Supplies(consumed or altered)	\$7,000.00	-\$2,058.64	\$4,941.36			
		422-3007	Drug Testing	\$15,000.00	-\$15,000.00	\$0.00			
		422-3009	Other Professional Services	\$90,000.00	\$17,058.64	\$107,058.64			
					\$0.00				

Fund Dept	Office/Dept	Act	Descript	Old	Change	New	Old	Change	New
3523	409	BJA Star Court					\$313,148.08	\$0.00	\$313,148.08
		409-1012	Other Fringe Benefits(Including Health Ir	\$50.00	\$50.00	\$100.00			
		409-2001	General Supplies(consumed or altered)	\$24,500.00	-\$50.00	\$24,450.00			
					\$0.00				
3524	422	VET Court Peer Recovery					\$10.00	\$0.00	\$10.00
		422-1010	Workmen' Compensation	\$0.00	\$0.00	\$0.00			
					\$0.00				
3525	422	Mental Health Court Peer Recovery					\$10.00	\$0.00	\$10.00
		422-1010	Workmen' Compensation	\$0.00	\$0.00	\$0.00			
					\$0.00				
3526	409	Star Court Peer Recovery					\$18,708.50	\$0.00	\$18,708.50
		409-1001	Salaries	\$0.00	\$0.00	\$0.00			
					\$0.00				
3527	414	Supplemental Juvenile Court Funding					\$7,600.00	\$0.00	\$7,600.00
		414-2001	General Supplies(consumed or altered)	\$1,289.50	-\$65.00	\$1,224.50			
		414-3007	Drug Testing	\$400.00	\$65.00	\$465.00			
					\$0.00				
3529	424	AR Opioid Overdose Response Team Funding					\$60,936.12	\$0.00	\$60,936.12
		424-1001	Salaries	\$0.00	\$38.96	\$38.96			
		424-1009	Health Insurance Match	\$9,316.12	-\$6,919.57	\$2,396.55			
		424-2002	Small Equipment(Less than capitalization)	\$5,000.00	\$4,433.82	\$9,433.82			
		424-3009	Other Professional Services	\$10.00	\$19,446.79	\$19,456.79			
		424-4004	Machinery & Equipment	\$17,000.00	-\$17,000.00	\$0.00			
					\$0.00				
3530	400	DPS Public Safety Equipment Grant					\$65,000.00	\$0.00	\$65,000.00
		400-2002	Small Equipment(Less than capitalization)	\$12,000.00	\$4,267.00	\$16,267.00			
		400-3100	Other Miscellaneous	\$10.00	-\$10.00	\$0.00			
		400-3102	Comp Software/Sup/Maint/Recov	\$990.00	-\$990.00	\$0.00			
		400-4005	Vehicles	\$52,000.00	-\$3,267.00	\$48,733.00			
					\$0.00				
3532	422	BJA FY22 Adult Drug Court Discretionary Grant					\$154,426.40	\$0.00	\$154,426.40
		422-1001	Salaries	\$23,175.00	\$76.81	\$23,251.81			
		422-1006	Social Security Match	\$1,772.89	\$4.69	\$1,777.58			
		422-1007	Retirement Match	\$3,550.41	\$9.68	\$3,560.09			
		422-1009	Health Insurance Match	\$9,818.00	-\$9,818.00	\$0.00			
		422-2002	Small Equipment(Less than capitalization)	\$5,000.00	-\$5,000.00	\$0.00			
		422-3009	Other Professional Services	\$75,000.00	\$21,746.00	\$96,746.00			
		422-3030	Travel	\$8,000.00	-\$7,087.89	\$912.11			
		422-3102	Comp Software/Sup/Maint/Recov	\$15.00	\$68.71	\$83.71			
					\$0.00				
3533	500	Craighead County Saferoom Grant					\$830,000.00	\$0.00	\$830,000.00
		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					\$10.00	\$0.00	\$10.00
		400-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00			
					\$0.00				
3537	310	FY21 Connect & Protect LE Behavioral Health Grant					\$76,878.73	\$0.00	\$76,878.73
		310-1001	Salaries(CIT Law Enforcement Coord)	\$0.00	\$38.96	\$38.96			
		310-3009	Other Professional Services	\$55,000.00	-\$4,049.37	\$50,950.63			
		310-3094	Meals & Lodging	\$750.00	\$626.72	\$1,376.72			
		310-3100	Other Miscellaneous	\$50.00	\$3,383.69	\$3,433.69			
					\$0.00				

Fund Dept	Office/Dept	Act	Descript	Old	Change	New	Old	Change	New
3549	409	Craighead County Star Court Grant					\$98,932.76	\$0.00	\$98,932.76
		409-3009	Other Professional Services	\$37,000.00	\$7,003.72	\$44,003.72			
		409-3030	Travel	\$8,400.00	-\$7,003.72	\$1,396.28			
					\$0.00				
3578	409	District Court DWI Court Fund					\$15,000.00	\$0.00	\$15,000.00
		409-3030	Travel	\$11,000.00	-\$7,028.15	\$3,971.85			
		409-3094	Meals & Lodging	\$3,000.00	\$1,908.15	\$4,908.15			
		409-3100	Other Miscellaneous	\$10.00	\$5,120.00	\$5,130.00			
					\$0.00				
3583	422	Court Improvement program Grant Fund					\$10,000.00	\$0.00	\$10,000.00
		422-2001	General Supplies(consumed or altered)	\$0.00	\$0.00	\$0.00			
					\$0.00				
3587	116	Arkansas Historic Preservation Program					\$91,520.00	\$0.00	\$91,520.00
		116-3009	Other Professional Services	\$75,000.00	\$6,576.57	\$81,576.57			
		116-3100	Other Miscellaneous	\$5,000.00	-\$5,000.00	\$0.00			
		116-4002	Buildings & Improvement	\$5,000.00	\$3,343.65	\$8,343.65			
		116-4003	Improvements other than Buildings	\$5,000.00	-\$4,920.22	\$79.78			
					\$0.00				
3589	310	Crisis Stabilization Unit(Start up,Furnishings)					\$1,080,000.00	\$93,861.23	\$1,173,861.23
		310-3009	Other Professional Services	\$1,080,000.00	\$93,861.23	\$1,173,861.23			
					\$93,861.23				
3591	503	Rural Community Grant Program/Brookland Fire					\$30,000.00	\$0.00	\$30,000.00
		503-2002	Small Equipment(Less than capitalization)	\$29,900.00	\$100.00	\$30,000.00			
		503-3100	Other Miscellaneous	\$100.00	-\$100.00	\$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				
3598	422	AOC Courthouse Security Grant Fund					\$18,000.00	\$0.00	\$18,000.00
		422-3100	Other Miscellaneous	\$500.00	-\$500.00	\$0.00			
		422-4004	Machinery & Equipment	\$17,500.00	\$500.00	\$18,000.00			
					\$0.00				
6009	600	Law Library Fund					\$59,544.00	\$2,874.11	\$62,418.11
		600-2001	General Supplies(consumed or altered)	\$500.00	\$1,064.39	\$1,564.39			
		600-2002	Small Equipment(Less than capitalization)	\$500.00	-\$500.00	\$0.00			
		600-3009	Other Professional Services	\$15,600.00	\$1,573.00	\$17,173.00			
		600-3020	Telephone & Fax-Landline	\$2,500.00	\$1,086.34	\$3,586.34			
		600-3023	Internet Connection	\$2,000.00	-\$2,000.00	\$0.00			
		600-3052	Fire & Extended Coverage	\$1,344.00	-\$1,344.00	\$0.00			
		600-3063	Waste Disposal	\$2,500.00	-\$1,766.53	\$733.47			
		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	\$11,025.29	\$26,025.29			
		600-3094	Meals & Lodging	\$1,500.00	-\$1,500.00	\$0.00			
		600-3100	Other Miscellaneous	\$100.00	\$35.62	\$135.62			
		600-3102	Comp Software/Sup/Maint/Recov	\$1,000.00	-\$1,000.00	\$0.00			
					\$2,874.11				
6400	600	Jonesboro Public Library Fund					\$1,994,898.00	\$0.00	\$1,994,898.00
		600-9999	Transfer to Other Funds	\$0.00	\$0.00	\$0.00			
					\$0.00				
<b>Total Special Revenue Funds</b>							<b>\$43,030,477.60</b>	<b>\$0.00</b>	<b>\$43,030,477.60</b>
<b>Total of All Funds</b>							<b>\$71,540,252.42</b>	<b>\$0.00</b>	<b>\$71,540,252.42</b>

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, 2026.

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

Attest: \_\_\_\_\_  
MaryDawn Marshall  
Craighead County Clerk

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

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

An Ordinance amending the 2026 Annual Operating Budget to add funds to County Jail Fund, Fund 3498 to re-roof the existing flat roof of the Craighead County Detention Center.

**Section 1.** Through Arkansas Code 14-22-101 through 14-22-115, the proper bidding procedures were followed and a bid was awarded on March 24, 2026 to re-roof the existing roof at the Craighead County Detention Center.

**Section 2.** That Fund 3498 have monies added to line items 2002, 2020, 3100 and 4002 for the purpose of the installation of a new roof system, including all labor, materials, insurances, taxes, and other costs associated.

		<u>Old</u>	<u>Change</u>	<u>New</u>
<b>FUND 3498</b>	<b>County Jail Fund</b>			
Dept 0418	Construction-Operation	\$0.00	\$300,000.00	\$300,000.00
<u>Account</u>	<u>Description</u>	<u>Old</u>	<u>Change</u>	<u>New</u>
	<b><u>Supplies</u></b>			
2002	Small Equipment	\$0.00	\$3,000.00	\$3,000.00
2020	Building Materials and Supplies	\$0.00	\$500.00	\$500.00
	<b><u>Other Services</u></b>			
3100	Other Miscellaneous	\$0.00	\$500.00	\$500.00
	<b><u>Capital Outlay</u></b>			
4002	Buildings and Improvements	\$0.00	\$296,000.00	\$296,000.00
	<b>Total Department Budget</b>	\$0.00	\$300,000.00	\$300,000.00

There is hereby appropriated \$300,000.00 into Fund 3498, Dept 0418, County Jail Fund for adding funds into the County Jail Fund Budget. These funds shall be established in the chart of accounts by the County Treasurer and entered into the accounts payable appropriations journal by the County Clerk as described, upon passage of this appropriations ordinance.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2026

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

Attest: \_\_\_\_\_  
 Mary Dawn Marshall  
 Craighead County Clerk

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

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

An Ordinance amending the 2026 Annual Operating Budget ,County General Fund, Fund 1000, County Clerk, Department 101, to add funds to the salary of Head Probate Clerk

**Section 1.** Craighead County's Job Evaluation and Salary Administration Policy, which was approved by the Craighead County Quorum Court on June 28, 2021, to provide guidance on merit increase procedures, states the procedures for authorizing a merit increase over the budgeted amount includes approval from the JESAP Committee, Public Service Committee, Finance Committee and the Quorum Court.

**Section 2.** That Fund 1000, General Fund, Department 0101, County Clerk, will have funds added in the 2026 Annual Operating Budget to allow for a merit increase for the Head Probate Clerk employee, recommended by the JESAP committee and Public Service Committee.

**Section 3.** In conjunction with the 2026 Budget Amendment, a review was conducted of the Head Probate Clerk and this employee has exceeded expectations of their job duties. Their willingness to step into additional roles when needed and oversee part time employees makes this merit increase appropriate.

<b>FUND 1000</b>	County General	<u>Old</u>	<u>Change</u>	<u>New</u>
Dept 0101	County Clerk	\$814,156.67	\$3,186.45	\$817,343.12
<b>Account</b>	<b>Description</b>	<b>Old</b>	<b>Change</b>	<b>New</b>
	<u>Personal Services</u>			
1001	Head Probate Clerk	\$50,897.55	\$2,602.45	\$53,500.00
1006	Social Security Match	\$41,115.64	\$199.09	\$41,314.73
1007	Retirement Match	\$82,338.77	\$384.91	\$82,723.69
			\$3,186.45	

There is hereby appropriated an additional \$3,186.45 into Fund 1000, Dept 0101, for adding funds in to the Head Probate Clerk salary. These funds shall be established in the chart of accounts by the County Treasurer and entered into the accounts payable appropriations journal by the County Clerk as described, upon passage of this appropriations ordinance.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2026

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

Attest: \_\_\_\_\_  
 MaryDawn Marshall  
 Craighead County Clerk

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

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

An Ordinance amending the 2026 Annual Operating Budget to re-appropriate funds in Fund 3522, Veterans Treatment Court Discretionary Grant to allow for a Bureau of Justice Assistance (BJA) grant-funded position of a Veterans Mentor Coordinator for the Veterans Treatment Court.

**SECTION 1.** That BJA grant funds were awarded to Craighead County in 2023 in the amount of \$950,000 for a four-year grant period continuing until 9/30/2027. These funds are to support the personnel, travel and supplies of Veterans Treatment Court. These grant funds are required to be included in and expended through the County's Annual Operating Budget for tracking and auditing purposes.

**SECTION 2.** That the effect of this Appropriation Ordinance is to allocate funds to allow for a Veterans Mentor Coordinator position, which is reimburseable by the BJA grant at 100%, however, the change is revenue neutral, with no additional funds.

<b>FUND 3522</b>		<u>Old</u>	<u>Change</u>	<u>New</u>
Dept 0422	Veterans Treatment Court Discretionary Grant Adult Drug Court (Special Revenue)	\$301,918.72	\$0.00	\$301,918.72

Account	Description	<u>Old</u>	<u>Change</u>	<u>New</u>
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**PERSONAL SERVICES**

1001	SALARIES			
	VETERANS COURT COORD 50/50 MHC	\$24,333.75	\$0.00	\$24,333.75
	VETERANS MENTOR COORDINATOR	\$0.00	\$46,350.00	\$46,350.00
2	TOTAL SALARIES	<u>\$24,333.75</u>	<u>\$46,350.00</u>	<u>\$70,683.75</u>

1006	SOCIAL SECURITY MATCH	\$1,861.53	\$3,545.78	\$5,407.31
1007	RETIREMENT MATCH	\$3,727.93	\$7,100.82	\$10,828.75
1009	HEALTH INSURANCE MATCH	\$6,970.56	\$6,970.56	\$13,941.12
1010	WORKMEN'S COMPENSATION	\$78.95	\$77.85	\$156.80
1011	UNEMPLOYMENT COMPENSATION	\$576.00	\$0.00	\$576.00
1012	OTHER FRINGE BENEFITS(INCL WELLNESS INCENTIVE)	\$50.00	\$0.00	\$50.00
1016	LIFE INSURANCE	\$100.00	\$0.00	\$100.00
1017	VACATION-PERSONAL TIME BUYBACK	\$10.00	\$0.00	\$10.00
1018	HEALTH INSURANCE REIMBURSEMENT	\$100.00	\$0.00	\$100.00

**SUPPLIES**

2001	GENERAL SUPPLIES(CONSUMED OR ALTERED)	\$10,000.00	\$ (5,000.00)	\$5,000.00
2002	SMALL EQUIPMENT(LESS THAN CAPITALIZATION)	\$15,000.00	\$ (13,045.00)	\$1,955.00

**OTHER SERVICES AND CHARGES**

3002	MANAGEMENT CONSULTING	\$0.00		\$0.00
3007	DRUG TESTING	\$25,000.00	\$ (21,000.00)	\$4,000.00
3009	OTHER PROFESSIONAL SERVICES	\$175,000.00	\$ (25,000.00)	\$150,000.00
3020	TELEPHONE & FAX-LANDLINE	\$1,500.00	\$0.00	\$1,500.00
3021	POSTAGE	\$100.00	\$0.00	\$100.00
3022	CELL PHONES & PAGERS	\$5,000.00	\$0.00	\$5,000.00
3023	INTERNET CONNECTION	\$10.00	\$0.00	\$10.00
3030	TRAVEL	\$15,000.00	\$0.00	\$15,000.00
3040	ADVERTISING & PUBLICATION	\$3,000.00	\$0.00	\$3,000.00

3094 MEALS & LODGING	\$7,500.00	\$0.00	\$7,500.00
3100 OTHER MISCELLANEOUS	\$2,500.00	\$0.00	\$2,500.00
3101 TRAINING & EDUCATION	\$3,500.00	\$0.00	\$3,500.00
3102 COMP SOFTWARE,SUPPORT/MAINT/RECOVER\	\$1,000.00	\$0.00	\$1,000.00
88889999 INTERFUND TRANSFERS	\$0.00	\$0.00	\$0.00
SUB TOTAL EXPENDITURES	\$277,584.97	\$ (46,350.00)	\$231,234.97
TOTAL DEPARTMENT BUDGET	\$301,918.72		\$301,918.72

There is hereby appropriated funding for the position of Veterans Mentor Coordinator into Fund 3522, Dept 0422, Veterans Treatment Court Discretionary Grant, to provide for the reimburseable grant position. These funds shall be established in the Chart of Accounts by the County Treasurer and entered into the accounts payable appropriations journal by the County Clerk as described upon passage of this appropriation ordinance.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2026.

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

Marvin Day  
Craighead County Judge

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

MaryDawn Marshall  
Craighead County Clerk

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RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION RECOMMENDING THE REAPPOINTMENT OF A BOARD MEMBER TO THE BOARD OF DIRECTORS OF METROPOLITAN AREA PLANNING COMMISSION**

WHEREAS ACT 742 of the General Assembly of the State of Arkansas states that the County Judge of each county is the appropriate person to appoint and reappoint board members to the Metropolitan Area Planning Commission Board of Directors.

WHEREAS Kevin Bailey was appointed to a fourth three-year term on the Metropolitan Area Planning Commission Board of Directors on April 28, 2023, and set to expire April 28, 2026, by Resolution 2023-13 and is available for reappointment.

WHEREAS the said County Judge does hereby make the following reappointment to the Board of Directors of the Metropolitan Area Planning Commission:

Kevin Bailey to be reappointed to serve a fifth three-year term beginning April 28, 2026, and ending April 28, 2029.

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: APRIL \_\_\_\_\_, 2026

APPROVED: \_\_\_\_\_

MARVIN DAY, COUNTY JUDGE

ATTEST: \_\_\_\_\_

MARY DAWN MARSHALL, COUNTY CLERK

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION RECOMMENDING THE REAPPOINTMENT OF A BOARD MEMBER TO THE BOARD OF DIRECTORS OF VALLEY VIEW 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 Valley View Fire Protection District Board of Directors.

WHEREAS David Cline was appointed to a five-year term on the Valley View Fire Protection District Board of Directors on April 29, 2021, and set to expire April 28, 2026, by Resolution 2021-13 and is available for reappointment.

WHEREAS the said County Judge does hereby make the following reappointment to the Board of Directors of the Valley View Fire Protection District:

David Cline to be reappointed to serve a second five-year term beginning April 28, 2026, and ending April 28, 2031.

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: APRIL \_\_\_\_\_, 2026

APPROVED: \_\_\_\_\_

MARVIN DAY, COUNTY JUDGE

ATTEST: \_\_\_\_\_

MARY DAWN MARSHALL, COUNTY CLERK

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

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

**AN ORDINANCE FOR A PRIVATE CLUB PERMIT FOR 141 Prime @ Sterling Springs**

WHEREAS 141 Prime @ Sterling Springs has applied for a private club permit to be located at 27-61 CR - 766, Jonesboro, AR 72401: and

WHEREAS 141 Prime @ Sterling Springs desires to receive approval for a private club to be located at 27-61 CR - 766, Jonesboro, AR 72401: and

WHEREAS all applicable laws, rules and regulations have been complied with in presenting this Ordinance to the Quorum Court.

NOW, THEREFORE, BE IT ORDAINED by the Quorum Court of Craighead County, Arkansas, that:

141 Prime @ Sterling Springs application for a private club permit is approved and 141 Prime @ Sterling Springs shall be and is entitled to apply to the Alcoholic Beverage Control Division of Arkansas for a private club license to be located at 27-61 CR - 766, Jonesboro, AR 72401.

PASSED and APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2026.

APPROVED: \_\_\_\_\_  
Marvin Day, County Judge

ATTEST: \_\_\_\_\_  
Mary Dawn Marshall, County Clerk

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State of Arkansas  
Department of Finance  
And Administration

DFA - ALCOHOLIC BEVERAGE CONTROL

101 E. Capitol Ave., Suite 401  
Little Rock, AR 72201  
Phone: (501) 682-1105  
Fax: (501) 682-2221

<https://www.dfa.arkansas.gov/alcoholic-beverage-control>

### Private Club Application

(Select a wet or dry county designation based off the county the business is located.)

- Wet County (\$1,500.00)  
 Dry County (\$3,000.00)

#### Instructions

- The Private Club Permit authorizes the purchase of controlled beverages from persons holding an off-premises retail liquor, and the dispensing of such beverages for consumption on the premises of the private club.
- Fully complete this Application. Incomplete Applications will not be processed. The Application **must** be notarized by a notary public, and all required documentation **must** be complete and attached to the Application unless otherwise noted.
- Applicant or named managing agent **must** be a citizen of the United States, or a permanent resident alien. If a permanent resident, applicant must provide a copy of his/her Green Card. Applicant **must** also be an Arkansas resident and reside in the county in which the physical business is located or live within 35 miles of the business unless otherwise noted by Arkansas statutes or ABC Rule.
- Applicant **must** visit ARKANSAS LIVESCAN ([arkansaslivescan.com](http://arkansaslivescan.com)) and conduct a criminal background investigation prior to submitting the application. Applications CANNOT be processed until the background is received by our office.
- If Applicant is purchasing an existing private club with existing alcohol permits under a non-profit organization, the Private Club Board of Directors **must** provide a written request for any changes to be made to the permit by submitting a Replacement Notice which gives written permission authorizing the new management to operate under the previous management permit until the new applicant/manager can obtain a permit.
- If application is for a NEW private club, the applicant must submit an ordinance from the governing body of the county or municipality in which the private club is or will be located pursuant to Ark. Code Ann. § 3-9-222 to show the approval of the application by the corporation, partnership, individual, or limited liability company from the body or municipality.
- Application must also include **each** person who (1) holds more than 5% of the stock of the corporation or (2) is a member of the LLC/LLP (these individuals do not have to be Arkansas Residents) see pages 8 and 9 of this application to provide this information. Additionally, please submit the following information:
  - A FILE-MARKED copy of the Articles of Incorporation/Articles of Organization (**All pages**) must be submitted.
  - If trade name is different from legal name a FILE-MARKED copy of Fictitious Name Registration (All Pages) must also be submitted.
  - The Business Federal Employee Identification Number (EIN) can be disclosed for all corporations/LLCs.
- Applicant must provide at minimum three (3) different photos of the business location. These photos should show the front, side and back view of the **exterior** of the building.
  - Please attach physical copies of the photos to this application upon submission.
- This Application must include a floorplan (can be hand drawn or computer generated and should be 8 ½ x 11 inches). The floor plan must show the full boundaries of the business, including any outdoor patio or porch that will be used for customers. The plans must be fully labeled, indicating customer areas, dining areas (if applicable), employee areas,

bathrooms, kitchens (if applicable), alcohol sales areas, alcohol storage areas, cash registers/check-out stands and all entrance/exit doors. Floor plans MUST be legible and easily show the full scope of the business's premises.

- For On-Premises permits a full and detailed list of activities at the business must be provided (café/restaurant/food service, pool hall, dancing, live bands, dancers, etc.)! Using the space provided below please list of all the on-site activities your business will offer. If more space is needed, you may attach a separate sheet of paper. Please be advised that under 3 CAR § 1-304 any permit issued by ABC is only valid for the uses described in the original application. Any material changes in the outlet's operations or entertainment other than originally listed, without prior approval of the ABC director, shall be grounds for revocation of the permit or other administrative penalties.
- The business shall own or lease, be the holder of a buy-sell agreement or offer and acceptance, or have an option to lease a building, property, or space for the reasonable comfort and accommodation of its members and the families and guests of its members. A copy of the lease, deed or agreement must be submitted with this application.
- In addition to this application your business must also apply for and receive a retailer's/sales tax permit from the Arkansas Sales and Use Tax section. You will be required to provide our office with a copy of your Sales and Use Tax certificate (preferably submitted with this application) and your account with Sales and Use Tax MUST be in good standing. For any questions regarding this process please contact Sales and Use Tax at 501-682-7104.
- At time of submission of this application the applicant must also provide payment of the \$3,000.00 (dry counties) or \$1,500.00 (wet counties) application fee with either a check or certified funds (money order or cashier's check). WE DO NOT ACCEPT CASH!
  - Submit half of the amount listed above when making application after December 1<sup>st</sup> and before May 1<sup>st</sup>.
  - All private club's annual renewal fees are \$1,500.00.

**NOTE:** To the extent an applicant needs any other Alcohol Permit(s) for their business, those applications must be submitted independently of this permit application.

## Definitions

- **Applicant.** Means the person (sole proprietor/single owner) or business entity applying for an alcohol permit.
- **Manager.** The person named by the Applicant or Private Club Board who agrees to live within 35 miles of the physical location of the business and be responsible for the ABC permits at the business. This person will be considered the manager of the permit and will have the legal authority to sign and accept and submit legal documents as pertaining to these permits on the Private Club behalf.
- **On-premises consumption.** Means the sale of alcoholic beverages by the drink or in broken or unsealed containers for consumption on the premises where sold or within the boundaries of a designated entertainment district under ACA § 14-54-2523 that is contiguous with the premises.
- **Private Club.** Means a nonprofit corporation, sole-proprietorship, corporation, partnership, or limited liability company organized and existing or authorized to do business under the laws of this state.
- **Restaurant.** Means any public or private place that is primarily engaged in the business of serving a meal for consumption on the premises to a guest and has a suitable kitchen facility to serve the entire menu approved by the Alcoholic Beverage Control Division. The menu shall contain a selection of food and shall not be limited to sandwiches or salads. The kitchen shall: have adequate refrigeration to preserve the food on the menu, be kept in a sanitary condition, and comply with the rules of the Department of Health. Food from the menu shall be available from opening time until two (2) hours before closing time.
- **Meal.** Means the usual assortment of food commonly ordered at various hours of the day.

**General Information – Applicant MUST answer each question**

<p>1. Do you, Applicant, understand and agree to follow, stay current on, and comply with all local, federal, and state laws, pertaining to Alcoholic Beverages.</p> <p><b>A full list of rules &amp; regulations can be found on the ABC website:  <a href="https://www.dfa.arkansas.gov/office/alcohol-beverage-control/">https://www.dfa.arkansas.gov/office/alcohol-beverage-control/</a></b></p>	<p><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p>2. Do you, Applicant, understand that it is illegal in the State of Arkansas to give, barter or sell to anyone under the age of twenty-one (21) alcohol in any form?</p>	<p><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p>3. Has Applicant or any person who owns or operates the business been denied a permit, license, or other authorization to engage in any business by any government agency (federal, state, local or foreign) or had such permit, license or other authorization revoked, suspended or otherwise terminated?</p> <p>• <b><i>If yes, please attach to this application the details of each occurrence.</i></b></p>	<p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p>
<p>4. Has Applicant or any person who owns, operates, or manages the business ever been convicted of or found in violation of any Arkansas alcohol statute, rule, or regulation?</p> <p>• <b><i>If yes, please attach to this application the details of each occurrence.</i></b></p>	<p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p>
<p>5. Are you, Applicant, purchasing an existing ABC permitted retail location?</p> <p>• <b><i>If yes, please provide a Replacement Notice Form (obtained from ABC) which authorizes you to operate using the current ABC permits while your application is processing.</i></b></p>	<p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p>
<p>6. Does Applicant verify and agree that it will not operate out of a residential address and that it will be in compliance with all applicable local, state &amp; federal ordinances, including but not limited to zoning, building, &amp; health ordinances?</p>	<p><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p>7. Do you, Applicant, understand and agree to provide written notice to the Arkansas Alcoholic Beverage Control Director when the business changes physical locations?</p> <p>• <b><i>An ABC permit holder must receive ABC approval prior to making any sales at a new location by submitting a Transfer of Location Application provided by the ABC office.</i></b></p>	<p><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p>8. Do you Applicant, understand that if your business is a private club the business MUST exist for some other reason than the consumption of alcoholic beverages.</p> <p>• <b><i>Please be detailed and specific in your list of activities at the business as outlined on the instruction page of this application and in 3 CAR § 1-304 of ABC rule. If you are in doubt about whether to list</i></b></p>	<p><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>

<p><b>and item, you are urged to include it. Please attach a separate sheet of paper to this application if the space provided is not adequate to list all activities.</b></p>	
<p>9. Do you, Applicant, understand and agree to submit a change of manager notice to the ABC Board within thirty (30) days of a change in (i) the managing partner, limited liability company managing member, or president or chief executive officer of a corporation, partnership, or limited liability company; or (ii) the stockholders affecting more than five percent (5%) of the total voting shares of a non-publicly traded corporation?</p>	<p><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p>10. Do you, Applicant, understand and agree to maintain a copy of the signed server awareness forms for each employee who engages in the sale of any alcohol products, which you must provide immediately upon demand by ABC and its authorized Agents?</p>	<p><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p>11. Do you, Applicant, understand and agree to display in a conspicuous place a sign indicating that the sale, purchase or possession of alcoholic products by a minor is prohibited by law?</p>	<p><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p>12. Do you, Applicant, understand and agree to display in a conspicuous place a sign indicating that the consumption of alcoholic products while pregnant is harmful to the health of an unborn child?</p>	<p><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p>13. Does Applicant understand an ABC permit cannot be issued until the Arkansas Sales Tax office deems the business to have a clear account?</p> <ul style="list-style-type: none"> <li><b><i>If your account is not clear, you must satisfy any debt or clear your account before ABC can approve your permit. Please attach a copy of sales and use tax certificate to this application. Should you have any questions please contact Sales Tax Compliance at 501-683-5560.</i></b></li> </ul>	<p><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p>14. Do you, Applicant, understand if you are a new location or are changing/amending previous permit types at the location you will be required to post a public notice poster in a conspicuous location at the business (typically on or above the main entry doors) for a minimum of 30 days, to notify the public of Alcohol Sales and provide the public the opportunity to dispute the opening of your business?</p> <ul style="list-style-type: none"> <li><b><i>The poster will be given to you along with formal posting instructions at the time the application is submitted to the ABC office.</i></b></li> </ul>	<p><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p>15. Do you, Applicant, understand if you are a new location or are changing/amending previous permit types at the location the business must also advertise to the public that a license is being requested and provide our office with proof of publication? Publication runs either 2 or 4 times depending on the permit type. A verification of posting must be submitted and shall be posted for no less than 30 days.</p> <ul style="list-style-type: none"> <li><b><i>Posting instructions will be provided to you at the time the application is submitted to the ABC office.</i></b></li> </ul>	<p><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>

<p>16. Do you, Applicant, understand that under NO CIRCUMSTANCES should any alcoholic products be given away for free?</p>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<p>17. Do you, Applicant, understand that as part of this application process you MUST attend an Educational Seminar class hosted by ABC Administration?</p> <ul style="list-style-type: none"> <li><i>Please check the ABC website for dates of upcoming seminar classes and locations. <a href="https://www.dfa.arkansas.gov/office/alcohol-beverage-control/">https://www.dfa.arkansas.gov/office/alcohol-beverage-control/</a></i></li> </ul>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<p>18. Do you, Applicant, understand that as part of this application process you MUST successfully complete and pass an inspection by an ABC agent to ensure that all requirements are met, all codes and ordinances are being followed, and the facility is truly ready to operate and serve Alcoholic Beverage Products?</p> <ul style="list-style-type: none"> <li><i>This inspection will be scheduled by you at a time that is convenient for both parties. PLEASE ENSURE your business is truly ready for an inspection. Any issues or deficiencies found at the inspection will delay your permit approval time and require further inspections to show corrective actions have been taken to come into compliance.</i></li> </ul>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<p>19. Do you, Applicant, understand that ABC applications will not be finalized until they are approved by the ABC Board?</p> <ul style="list-style-type: none"> <li><i>The ABC board only meets one time each month. It is your responsibility to ensure your application packet is completely and accurately filled out so that it may be submitted to the board for approval.</i></li> </ul>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<p>20. Do you, Applicant, understand that there is no set timeframe for our office to process and issue you an ABC permit? The timing is completely dependent on the completeness and accuracy of your application packet as well as the time it takes to clear your accounts with other state agencies, receive your completed background checks, perform your final inspections, and get approval from the ABC board. Our office will typically have permits ready for pick up within 60 days of submission, however this timeframe cannot be guaranteed.</p> <ul style="list-style-type: none"> <li><i>Permits cleared for release will be available for pick up or will be mailed on the day following the board meeting in which your application was approved. Permits CANNOT be printed early or until fully approved.</i></li> </ul>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<p>21. Do you, applicant, agree to and understand that if you are a Non-Profit you must have, at time of application and continually maintain, a list of members for the private club? This list of members must be available at the business location.</p>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

**Application continues next page!**

Business Information

Permit Fee type: \$3,000.00 Private Club (Dry County) \$1,500.00 Private Club (Wet County) NO CASH

Legal Business/Company Name: 141 Prime at Sterling Springs

Business Designation: Sole Proprietorship (Single Owner) [ ] LLC [x] INC [ ] Partnership [ ] Corporation [ ] Other [ ]

If Corporation: Publicly traded? Yes [ ] No [x] C Corp. [ ] S Corp. [ ] Other Type [ ]

Name of Business if different from Legal Name: (Any fictitious name or 'Doing Business As' (DBA) name must be filed with the Secretary of State's Office)

Sales Tax Number: FEIN: (if applicable)

Physical Business/911 Address: 27-61 CR-766 Suite/Unit #: (Must be numeric address plus street name (example: 152 Smith St); CANNOT be a P.O. Box or location description)

City: Jonesboro County: Craighead Zip Code: 72401

Township: (applicant must verify and disclose the legal township where the business is located)

Business Mailing Address (if different): 416 CR 728 Suite/Unit #: (This is the address where you want to receive any and all mail communication from ABC; CAN include P.O. Box)

City: County: CRAIGHEAD Zip Code: 72405

Is the business inside city limits? YES [ ] NO [x] Is the beer to be sold in connection with another business? YES [ ] NO [x]

If yes, please list name and type of business:

Store Phone Number: Secondary line if applicable:

Has another business, to your knowledge, held a beer or any other ABC permit at this location? YES [ ] NO [x]

Previous ABC Permit(s) (if applicable):

Business Email: eKee@KeeConstruction.net

Note: Alcoholic Beverage Control primarily uses e-mail to communicate with permit holders. Please provide the most up-to-date email for your business that is reviewed frequently. If your email address changes for any reason, please notify us immediately.

Facility information: own the property [x] I rent this property [ ] other [ ] (A copy of lease or option to purchase must be attached if applicable.)

If rent/lease, Landlord name: Shannon Kee Phone Number: (870) 761-0496

Contact Address: 416 CR 728, Craighead County Arkansas, 72405

If the business sells motor fuel (gas or diesel), please list total number of pumps at the establishment: N/A

If the business serves food (restaurant, cafe, etc.), do you have an Arkansas Health Department certificate for on-site food preparation and sales: YES [ ] NO [x]

If yes please list your Health Department Certification Number:

**Primary Owner/President/CEO Information**

**Owner/President/CEO Demographic Information:**

NOTE: Information must be for the legal head of the company.

Owner/President/CEO Name: Michael Shamon Kee Date of Birth: 12 / 2 / 72

Home Address: 416 CR 728 Suite/Unit #: \_\_\_\_\_  
(Must be a numeric address plus street name; CANNOT be a P.O. Box or location description)

City: \_\_\_\_\_ County: Craighead Zip Code: 72405

E-mail Address: ekee@keeconstruction.net Phone Number: (870) 761 - 0496

Driver's License/ID Number: 914147896 State of Issuance: AR Alien Registration No.: \_\_\_\_\_

SSN: 429-651691 Percentage of Ownership in business: 100 %

Do you live within 35 miles of the business or within the same county?  YES  NO  
\*If no you will need to declare a manager who does live within 35 miles of the location to be the primary contact person/permittee for the business.

**Manager/Primary Contact Information**

**Manager/Primary Contact Information:**

Must live within 35 miles of business.

Name: Michael Shamon Kee Date of Birth: 12 / 2 / 72

Home Address: 416 CR 728 Suite/Unit #: \_\_\_\_\_  
(Must be a numeric address plus street name; CANNOT be a P.O. Box or location description)

City: \_\_\_\_\_ County: Craighead Zip Code: 72405

E-mail Address: ekee@keeconstruction.net Phone Number: (870) 761 - 0496

Driver's License/ID Number: 914147896 State of Issuance: AR Alien Registration No.: \_\_\_\_\_

SSN: 429 - 65 - 1691 How many miles from the location does the person live? 5 Miles

Does the manager understand that they might be called at any time day or night to appear onsite at the business to respond to activities or provide information needed by ABC in process of an inspection or investigation?  YES  NO

Does the manager understand and agree that they will be held responsible for all employees in the establishment and can face prosecution under the full extent of the law for any violations of Arkansas Alcoholic Beverage Laws, Rules, or Statutes?  YES  NO

Does the Manager understand that in the absence of the owner of the business they will be considered the primary responsible party and will be expected to present all documents, invoices, sales transactions, or any other material deemed necessary in the course of an Inspection or Investigation at the establishment?  YES  NO

Date: 4/9/26 [Signature]  
Signature of Manager

Date: 4/9/26 [Signature]  
Signature of Owner

**Important Information**

Please note that this application **MUST** be completed in its entirety. Any application that is submitted that is incomplete will **not** be accepted and will be returned to the applicant. Please review the application to ensure that you have provided all required information and documentation for application submission.

By accepting a permit from Arkansas Alcoholic Beverage Control, the permit holder is agreeing that they, and their business, will follow all lawful requirements and furthermore acknowledge that they understand that Alcoholic Beverage Control Agents, or any other official Law Enforcement Agency will periodically conduct inspections and compliance checks to ensure compliance with the law.

**Legal Responsibility - Application Signature Page**

By dating and signing below, I certify and attest that I am an owner or duly authorized agent, partner, officer, or applicant and hereby declare and sign under penalty of law that the information provided on this application (all pages, 1 through 10) is true and correct to the best of my knowledge and belief. The undersigned applicant also agrees to faithfully comply with all local, state, and federal laws including, but not limited to, all rules promulgated pursuant thereto, and all lawful orders of the Alcoholic Beverage Control Board. Applicant understands and agrees that any intentional false or misleading information, of any nature or relative to any item, will be sufficient grounds for denial or subsequent revocation of the permit for which he/she is applying.

Date: 4/19/26

[Signature]  
Signature of Owner or Authorized Representative (Please sign in notary's presence)

Michael Shannon Kee  
Printed Name of Owner or Authorized Representative

President  
Business Title of Owner or Authorized Representative

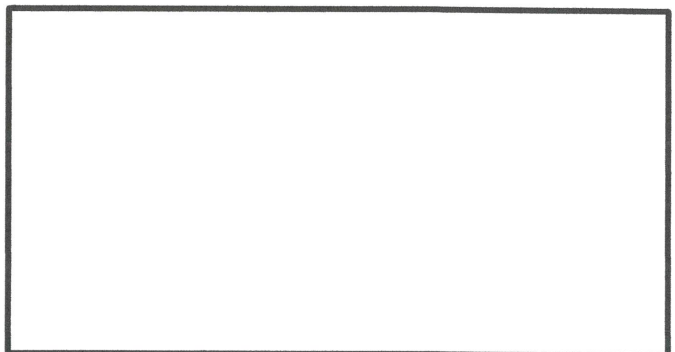
**Notary Information**

Subscribed and sworn to before me, a Notary Public, by MICHAEL SHANNON KEE, to me well known or identified to me by government issued photo identification, on this 9TH day of APRIL, 20 26.

My Commission Expires: 11/19/2028 Name: Susan Rainwater

*Please place Notary Stamp in box*

*For office use only: Date Received*



ARKANSAS STATE POLICE

## Arkansas Criminal History Report

This report is based on a name search. There is no guarantee that it relates to the person you are interested in without fingerprint verification. This report includes a check of Arkansas files only. Inquiries into FBI files are not permitted for non-criminal justice or employment purposes without specific statutory authority.

### Subject of Record

Last: **Kee**                      First: **Michael**                      Middle: **Shannon**  
Date of Birth: **12/02/1972**                      Sex: **M**                      Race: **W**  
Social Security Number: **429651691** (not verified, supplied at time of request)  
Home/Mailing Address: **PO BOX 27 Jonesboro, AR 72403**

**- NO CRIMINAL HISTORY FOUND FOR THIS SUBJECT -**

### Requestor Information

Transaction Number: **ABC004520442**

Date: **03/27/2025**                      Agency Reporting: **Arkansas State Police**

Purpose: **ABC Mandated pursuant to Arkansas Code §3-2-103 regarding applicants for alcohol permits issued by the Alcoholic Beverage Control Division.**

Released To: **Kimmie Rudley On Behalf of Alcohol Beverage Commission**

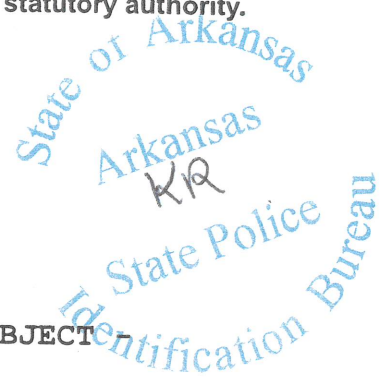
Representing: **ABC**

Mailing Address: **101 East Capitol Suite 401 Little Rock Arkansas 72201**

This Arkansas criminal history record report should only be used for the purpose that it was requested. A request that is posed for a different purpose may result in more or less information being reported.

This report does not preclude the possible existence of additional records on this person which may not have been reported to the State Identification Bureau and Central Repository. Changes in a criminal history record can occur at any time due to new arrests and/or ongoing legal proceedings.

This Arkansas criminal background check report is for non-criminal justice purposes and may only reflect if a person has any Arkansas felony and misdemeanor conviction(s), any Arkansas felony arrest that occurred in the last five (5) years that has not been to court and whether the person is a registered sex offender or required to register as a sex offender. Juvenile arrest and/or court information will not be released on this report.



Mail body: Fwd: Photos to print.

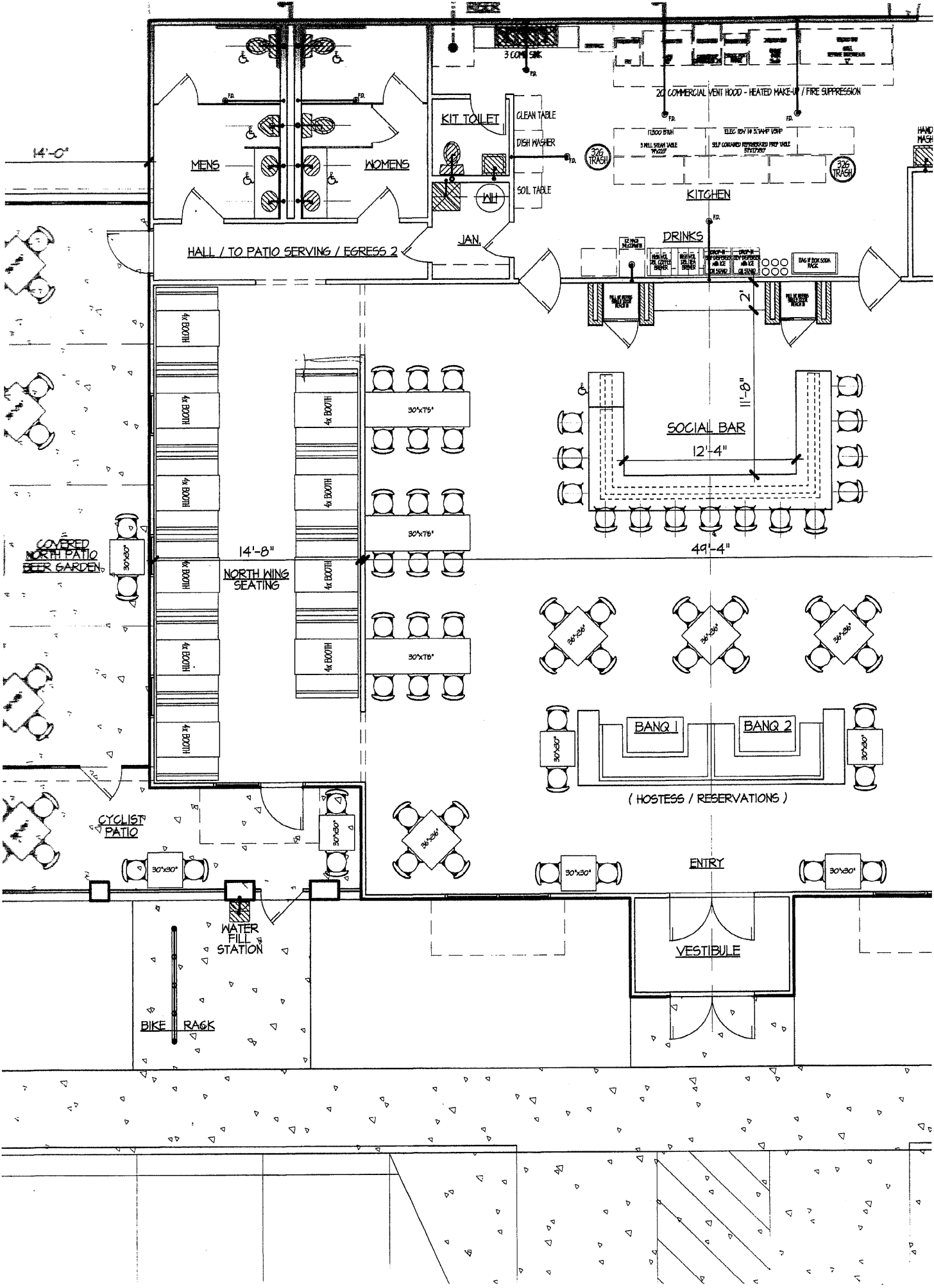
Sent from my iPad

Begin forwarded message:

**From:** Jason Willett <jasonwillett@icloud.com>  
**Date:** June 16, 2025 at 9:50:16 AM CDT  
**To:** Jason Willett <jason@willettgroup.com>  
**Subject: Photos to print.**







MENS WOMENS

KIT TOILET

KITCHEN

HALL / TO PATIO SERVING / EGRESS 2

DRINKS

SOCIAL BAR

NORTH WING SEATING

(HOSTESS / RESERVATIONS)

ENTRY

VESTIBULE

BIKE RACK

WATER FILL STATION

COVERED NORTH PATIO BEER GARDEN

CYCLIST PATIO



## 141 Prime @ Sterling Springs

**141 Prime @ Sterling Springs** is a restaurant private club and exists for the purpose of common recreational, social, community hospitality and benevolent purposes including but not limited to supporting 501(C) (3) entities and conducting charitable activities in Craighead County, Arkansas.

141 Prime @ Sterling Springs will support the Craighead County Community Foundation as well as other charities in Jonesboro and Craighead County.

The private club will benefit these and other entities both financially and with in-kind food donations. The private club will serve food and provide dining for its members and guests. On occasion live music and dancing will be provided for members and guests.

141 Prime @ Sterling Springs

## LEASE AGREEMENT

### STATE OF ARKANSAS – COUNTY OF CRAIGHEAD

**THIS AGREEMENT** made in multiple copies and entered between **Shannon Kee, 416 CR 728, Craighead County Arkansas, 72405** herein designated as Landlord, and **141 Prime @ Sterling Springs, 27-61 CR - 766, Jonesboro, Arkansas, 72401** herein designated as Tenant.

**WTTNESSETH:** That Landlord in consideration of the covenants and agreements to be performed by Tenant and upon the terms and conditions herein after stated does hereby lease, demise, and let unto Tenant the following described space:

Approximately 5,000 square feet referred to as 141 Prime @ Sterling Springs, 27-61 CR-766, Jonesboro, AR., 72401 (herein after referred to as the "demised premises").

The said building referred to as the "Building."

**TO HAVE AND TO HOLD** the same for a term of 60 months.

Commencing on May 1, 2026, and ending on May 1, 2031.

By occupying the demised premises the Tenant shall be deemed to have accepted the same as suitable for the purpose herein intended and to have acknowledged that the same comply fully with the Landlord's covenants and obligations hereunder. If this lease is executed before the demised premises become vacant, or if any present tenant or occupant of the premises holds over, and Property Owner cannot acquire possession of the demised premises prior to the date above recited as the commencement date of this lease. Property owner shall not be deemed to be in default hereunder, and Tenant agrees to accept possession of the demised premises at such time as Property Owner is able to tender the same, Property Owner hereby waives payment of rent covering any period prior to the tendering of possession to Tenant hereunder.

1. **RENT.** In consideration of this lease. Tenant promises and agrees to pay Property Owner rent for said premises at the rates as follows:

**Year one: \$5,000.00 monthly, \$60,000.00 per year.**

**Years two through five: \$60,000.00 per year.**

One such monthly installment together with a security deposit equal to \$5,000.00 shall be payable by Tenant to Landlord in advance, without demand, upon Tenant's Execution of his lease, and a like monthly installment shall be due and payable on or before the first day of each succeeding calendar month during the term hereof. Rent for any fractional month at the beginning or end of the lease term shall be prorated daily. All rent is due in the office of Property Owner on or before the first day of each month. If any installment of rent is not

## 141 Prime @ Sterling Springs

received by Property Owner by the fifth (5th) day of the month. Tenant agrees to pay Property Owner in additional rent, a late charge of \$15.00 per day retroactive to the first day of the month. If rent remains unpaid for thirty (30) days, Tenant agrees to pay interest at the rate of 1-1/2% per month on the unpaid balance, including late charges. The security deposit shall be held by Property Owner as security for the performance by Tenant of Tenant's covenant, and obligations under this lease, it being expressly understood that such deposit shall not be considered an advance payment of rental or a measure of Landlord's damages in case of default by Tenant. Upon the occurrence of any event of default by Tenant, Landlord may at Landlord's sole option, from time to time, without prejudice to any other remedy, apply such deposit to the extent necessary to any arrearages of rent and any other damage, injury expense, or liability caused to Property Owner by such event of default. Following any such application of the security deposit, Tenant shall pay to Property Owner on demand the amount so applied to restore the security deposit to its original amount. If Tenant is not then in default hereunder, any remaining balance of such deposit shall be returned by Landlord to Tenant upon termination of lease upon delivery of the demised premises in good condition as hereinafter provided. If Property Owner transfers its interest in the demised premises during the lease term, Property Owner shall assign the security deposit to the transferee and hereafter shall have no further liability for the return of such security deposit.

**2. USE.** The demised premises shall be used and occupied by Tenant as a full-service restaurant and private club. Tenant shall not use, or permit to be used, the demised premises for any other purpose. Tenant will not occupy or use, nor permit to be occupied or used any portion of the demised premises for any business or purpose which is unlawful in part or in whole or deemed to be disreputable in any manner, or extra hazardous on account of fire, nor permit anything to be done which will in any way increase the rate of any insurance on the Building or its contents, and in the event that, by reason of acts of Tenant, there shall be any increase in the rate of insurance on the Building or contents created by Tenant's acts or conduct of business then such acts shall be deemed to be an event of default hereunder and Tenant hereby agrees to pay the amount of such increase on demand, and acceptance of such payment shall not constitute a waiver of any of Landlord's rights hereunder. Tenant shall not engage in any use or activity, which violates any provision of Landlord's ground lease of the premises on which the building is located.

**3. LANDLORD'S OBLIGATIONS.** Property owner agrees to furnish Tenant while occupying the demised premises water, hot and cold at those points of supply provided for routine use of tenant of the building. Heat, air, and electric service in the manner and to the extent deemed by Landlord to be standard; but failure to any extent to furnish or any stoppage of these defined services, resulting from causes beyond control of Landlord or from any cause, shall not render Landlord liable in any respect for damages to person, property or business, nor be construed as an eviction of Tenant or work an abatement of rent, nor relieve Tenant from fulfillment of any covenant of agreement hereof. Should any equipment or machinery furnished by Property Owner break down, or for any cause cease to function properly. Property owner shall use reasonable diligence to repair same promptly, but Tenant shall have no claim for rebate of rent or damages on account of any interruptions in service occasioned thereby or resulting there from. Tenant shall pay to Property Owner on demand such charges as Property Owner may prescribe for any electric service required by Tenant for computers and other electrical equipment or other electric service deemed by Property Owner not to be standard. Tenant shall not use excessive amounts of utilities without Landlord's written consent on conditions set by Landlord.

**4. TENANT'S REPAIRS AND ALTERATIONS.** Tenant will not in any manner deface, damage, or injure the building, and will pay the cost of repairing any damage or injury done to the building or any part thereof by Tenant or Tenant's agents, employees, and invitees. Tenant shall throughout the term of this lease take

## 141 Prime @ Sterling Springs

diligent care of the demised premises and keep them free from waste and nuisance of any kind. Tenant agrees to keep the demised premises, including all fixtures installed by Tenant and any plate glass, in good condition and make all necessary repairs. At the end or termination of this lease, Tenant shall deliver up the demised premises with all improvements located thereon, except as provided in this paragraph, in good repair and condition, reasonable wear and tear exempted. Tenant shall not make or allow to be made any alterations or physical additions in or to the demised area without the prior written consent of Property Owner. At the termination of this lease Tenant shall, if Property Owner so elects, remove all alterations, physical additions or improvements erected by Tenant and restore the demised premises to their original condition, otherwise such improvements shall be delivered up to Property Owner with the demised premises. All furniture and moveable trade fixtures installed by Tenant may be removed by Tenant at the termination of this lease if Tenant so elects and shall be removed if Property Owner so elects. All such removals and restoration shall be accomplished in a good skillful manner so as not to damage the building. Tenant has inspected the demised premises and accepts them in their existing condition.

5. **ASSIGNMENT AND SUBLETTING.** Tenant will not assign this lease or allow same to be assigned by operation of law or otherwise or sublet the demised premises or any part thereof without the prior written consent of Property Owner. Property owner shall have the right to transfer and assign, in whole or in part, any of its rights under this lease, and in the building and property referred to herein; and, to the extent that such assignee assumes Landlord's obligations hereunder. Property owner shall by virtue of such assignment be released from such obligations.

6. **MAINTENANCE.** Tenant will maintain the demised premises in a clean and healthful condition, and comply with all laws, ordinances, orders, rules, and regulations (state, federal, municipal, and other agencies or bodies having any jurisdiction thereof) with reference to use, condition, or occupancy of the demised premises.

7. **INDEMNITY.** Property owner shall not be liable for, and Tenant will indemnify and save harmless Property Owner from all fines, suits, claims, demands, and actions of any kind (including attorney's fees) by reason of any negligence, misconduct, or any breach, violation, or non-performance of any covenant hereof on the part of Tenant or Tenant's agents, employees, or invitees. Landlord shall not be liable or responsible for any loss or damage to any property or person occasioned by theft, fire, act of God, public enemy, injunction, riot, strike, insurrection, war, court order, requisition or order of governmental body or authority or other matter beyond the reasonable control of Landlord, or for any damage or inconvenience which may arise through repair or alteration of any part of the Building, or failure to make repairs, or from any cause whatever except Landlord's negligence.

8. **RULES AND REGULATIONS.** Tenant and Tenant's agents, employees, and invitees, will comply fully with all requirements of the rules of the building which are attached and made a part hereof as though fully set out herein. Landlord shall at all times have the right to change such rules and regulations or to amend them in such reasonable manner as may be deemed advisable for safety, care, and cleanliness of the building and for preservation of good order therein, all of which rules and regulations, changes and amendments, will be forwarded to Tenant in writing and shall be carried out and observed by Tenant. Tenant shall further be responsible for the compliance with such rules and regulations by the employees, servants, agents, visitors, and invitees of Tenant

## 141 Prime @ Sterling Springs

9. **INSPECTION.** Landlord, or its officers, agents, and representatives shall have the right to enter into and upon any and all parts of the demised premise (a) at all reasonable hours to inspect same or clean or make repairs or alteration, or additions as Landlord may deem necessary, or (b) during business hours to show the demised premises to prospective tenants, purchasers or lenders, and Tenant shall not be entitled to any abatement or reduction of rent by reason thereof.

10. **CONDUCT OF BUSINESS.** Tenant will conduct his business, and control his agents, employees, and invitees in such a manner as not to create any nuisance, or interfere with, annoy, or disturb other tenants or Landlord in the management of the Building, Tenant will, during the term of this lease, continually and fully occupy the premises and conduct active business operations therein.

11. **CONDEMNATION.** If the Building or the demised premises shall be taken or condemned in whole or part for public purposes, then the term of this lease shall at the option of Property Owner forthwith cease and terminate.

12. **FIRE AND OTHER CASUALTY.** In the event that the Building should be damaged or destroyed by fire, tornado, or other casualty, landlord may at its option terminate this lease in which event the rent shall be abated during the unexpired portion of this lease effective with the date of such damage, or Landlord may proceed to rebuild and repair the Building and the demised premises whereupon Landlord shall proceed with reasonable diligence to restore the Building to substantially the same condition in which it was immediately prior to the happening of the casualty, except that Landlord shall not be required to rebuild, repair or replace any part of the partitions, fixtures, and other improvement, which may have been placed by Tenant or other tenants within the Building Landlord shall allow Tenant a fair diminution of rent during the time the demised premises are unfit for occupancy. In the event any mortgagee under a deed of trust, security agreement or mortgage on the building should require that the insurance proceeds be used to retire the mortgage debt. Property owner shall have no obligation to rebuild, and this lease shall terminate upon notice to Tenant. Any insurance which may be carried by Landlord or Tenant against loss or damage to the building or to the demised premises shall be for the sole benefit of the party carrying such insurance and under its sole control.

13. **HOLDING OVER.** Should Tenant, or any of its successors in interest, hold over the demised premises, or any part thereof, after the expiration of the terms of this lease unless otherwise agreed in writing, such holding over shall constitute and be construed as a tenancy from month to month only, at a rental equal to the rent paid for the last month of the term of this lease plus fifty percent (50%) of such amount. The inclusion of the preceding sentence shall not be construed as Landlord's consent for the Tenant to hold over.

14. **TAXES ON TENANT'S PROPERTY.** Tenant shall be liable for all taxes levied or assessed against personal property, furniture or fixtures placed by Tenant in the demised premises. If any such taxes for which Tenant are liable are levied or assessed against Landlord or Landlord's property and if Landlord elects to pay the same or if the assessed value of Landlord's property is increased by inclusion of personal property, furniture or fixtures placed by Tenant in the demised premises, and Landlord elects to pay the taxes based on such increase, Tenant shall pay to Landlord upon demand that part of such taxes for which Tenant is primarily liable hereunder.

15. **INCREASED EXPENSES.** Tenant is quoted a gross lease and shall receive no increased expenses. The term "operating expenses" as used herein, means all direct costs of operation and maintenance of the Building, as determined by standard accounting practices, and includes the following costs by way of illustration but not limitation; ad valorem taxes and assessments and personal property taxes (except those payable by the Tenant under the provisions of this lease), insurance premiums, licenses, permit and

## 141 Prime @ Sterling Springs

inspection fees utility charges, heating and air conditioning expenses, repairs, garbage and waste disposal expenses, salaries, labor, materials and supplies, maintenance contracts management and leasing expenses janitor services and supplies, security and alarm systems, pest control. The term "operating expenses," as used herein, shall not include depreciation on the building or equipment, interest, or capital expenditures.

**16. EVENTS OF DEFAULT.** The following events shall be deemed to be events of default

(a) Tenant shall fail to pay any installment of the rent hereby reserved on or before the 5<sup>th</sup> of each month.

(b) Tenant shall fail to comply with any term, provision, or covenant of this lease, other than the payment of rent, and shall not cure such failure within thirty (30) days after written notice thereof to Tenant.

(c) Tenant shall make an assignment for the benefit of creditors.

(d) Tenant shall file a petition under any section or chapter of the National Bankruptcy Act, as amended, or under any similar law or statute of the United States or any state thereof; or Tenant shall be adjudged bankrupt or insolvent in proceedings filed against Tenant thereunder.

(e) A receiver or Trustee shall be appointed for all or substantially all the assets of Tenant

(f) Tenant shall desert or vacate any substantial portion of the demised premises for a period of fifteen (15) days or more.

(g) The assignment by Tenant of all or any part of its property or assets for the benefit of creditors of the levy of execution, attachment or taking of property, assets, or the leasehold interest of Tenant by process of law or otherwise in satisfaction of any judgment, debt, or claim.

**17. REMEDIES.** Upon the occurrence of any event of default specified in Paragraph 16 hereof, Property Owner shall have the Option to pursue any one or more of the following remedies without any

Notice or demand whatsoever:

(a) Terminate this lease in which event Tenant shall immediately surrender the demised premise to

Landlord and if Tenant fails to do so, Landlord may, without prejudice to any other remedy which it may have for possession or arrearages in rent, enter upon and take possession and expel or remove Tenant and any other person who may be occupying the demised premises or any part thereof, by force if necessary, without being liable for prosecution or any claim of damages therefore; and Tenant agrees to pay to Landlord on demand the amount of all loss and damage which Landlord may suffer by reason of such termination, whether through inability to relet the demised premises on satisfactory terms or otherwise.

(b) Enter upon and take possession of the demised premises and expel or remove Tenant and any other person who may be occupying the demised premises or any part thereof, by force, if necessary, without being liable for prosecution or any claim for damages therefore, said if Landlord so elect relet the demised premises and receive the rent therefore; and Tenant agrees to pay to Landlord on demand any deficiency that may arise by reason of such reletting and all expenses Landlord may incur in reletting the premises.

Pursuit of any of the foregoing remedies shall not preclude pursuit of any of the other remedies herein provided or any other remedies Provided by law, nor shall pursuit of any remedy herein provided constitute a forfeiture or waiver of any rent due to Property Owner hereunder or of any damages occurring to Property Owner by reason of the violation of any of the terms, provisions and covenants herein contained. Landlord's acceptance of rent following an event of default hereunder shall not be construed as Landlord's waiver of

## 141 Prime @ Sterling Springs

such event of default. No waiver by Property Owner of any violation or breach of any of the terms, provisions and covenants herein contained shall be deemed or construed to constitute a waiver of any other violation or breach of any of the terms, provisions, and covenants herein contained. Forbearance by Property Owner to enforce one or more of the remedies herein provided upon an event of default shall not be deemed or construed to constitute a waiver of such default. Tenant acknowledges that any payments received by Property Owner while Tenant is in default are accepted with full reservation of all rights hereunder by Property Owner

**18. SURRENDER OF PREMISES.** No act or thing done by the Property Owner or its agents during the term hereby granted shall be deemed an acceptance of a surrender of the demised premises, and no agreement to accept a surrender of the demised premises shall be valid unless the same be made in writing and subscribed by the Property Owner.

**19. ATTORNEY'S FEES.** In case Property Owner brings any act on under this lease or consults with or places said lease or any amount payable by Tenant thereunder with an attorney concerning or for the enforcement of any of Landlord's rights hereunder, then Tenant agrees in each and any such case to pay to Property Owner a reasonable attorney's fee.

**20. RECEIPTS FROM ASSIGNEE OR SUBTENANT.** The receipt by the Landlord of rent from any assignee, subtenant or occupant of the demised premises shall not be deemed a waiver of the covenant in this lease contained against assignment and subletting or an acceptance of the assignee, subtenant or occupant as Tenant or a release of the Tenant from further observance or performance by the Tenant of the covenants in this lease contained, on the part of the Tenant to be observed and performed. No provision of this lease shall be deemed to have been waived by the Property Owner unless such waiver be in writing signed by the Property Owner.

**21. LANDLORD'S LIEN.** Landlord shall have, at all times, a valid security interest to secure payment of all rentals and other sums of money becoming due hereunder from Tenant, and to secure payment of any damage or loss which Landlord may suffer by reason of the breach by Tenant of any covenant, agreement, or condition contained herein, upon all goods, wares, equipment, fixtures, furniture, improvements and other personal property of Tenant presently, or which may hereafter be situated on the demised premises, and all proceeds there from, and such property shall not be removed there from without the consent of Landlord until all arrearages in rent as well as any and all other sums of money then due to Landlord hereunder shall first have been paid and discharged and all the covenants, agreements and conditions hereof have been fully complied with and performed by Tenant. Upon the occurrence of an event of default by Tenant, Landlord may, in addition to any other remedies provided herein enter upon the demised premises and take possession of any and all goods, wares, equipment, fixtures, furniture, improvements and other personal property of Tenant situated on the premises, without liability for trespass or conversion, and sell the same at public or private sale, with or without having such property at the sale, after giving Tenant reasonable notice of the time and place of any public sale or of the time after which any private sale is to be made, at which sale the Landlord or its assigns may purchase unless otherwise prohibited by law. Unless otherwise provided by law, and without intending to exclude any other manner of giving Tenant reasonable notice, the requirement of reasonable notice shall be met if such notice is given in the manner prescribed in Paragraph 23 of this lease at least ten (10) days before the time of sale. Any sale made pursuant to the provisions hereof shall be deemed to have been a public sale conducted in a commercially reasonable manner if held in the demised premises or where the property is located after the time, place and method of sale and a general description of the types of property to be sold have been advertised in a local daily newspaper for five (5) consecutive days before the

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date of the sale. The proceeds from any such disposition, less any and all expenses connected with the taking of possession, holding, and selling of the property (including reasonable attorney's fees and legal expenses), shall be applied as a credit against the indebtedness secured by the security interest granted in this paragraph. Any surplus shall be paid to Tenant or as otherwise required by law, and the Tenant shall pay any deficiencies forthwith. Upon request by Landlord, Tenant agrees to execute and deliver to Property Owner a financing statement in form sufficient to perfect the security interest of Property Owner in the aforementioned property and proceeds thereof under the provisions of the Uniform Commercial Code in force in this state. Any statutory lien for rent is not hereby waived, the security interest herein granted being in addition and supplementary thereto.

**22. QUIET ENJOYMENT.** Landlord represents and covenants that it has full right, power, and authority to make this lease and that Tenant, upon the payment of the rentals and performing the covenants on Tenant's part to be performed hereunder, shall and may peaceably and quietly have, hold and enjoy the demised premises during the term hereof and any extensions thereof, free from interference or disturbance from Landlord, but subject to the terms and conditions of this lease. Property owner agrees to make reasonable efforts to protect Tenant from interference or disturbance by other tenants or third persons; however, Property owner shall not be liable for any such interference or disturbance, nor shall Tenant be released from any of the obligations of this lease because of such interference or disturbance.

**23. NOTICES.** Each provision of this lease, or of any applicable governmental law's ordinances, regulations, and other requirements with reference to the sending, mailing, or delivery of any notice, or with reference to the making of any payment by Tenant to Landlord, shall be deemed to be complied with when and if the following steps are taken:

(a) All rent and other payments required to be made by Tenant to Landlord shall be received by Property Owner at the address herein below set forth, or at such other address as Property Owner may specify from time to time by written notice delivered in accordance herewith.

(b) Any notice or document required to be delivered hereunder shall be deemed to be delivered when deposited in the United States mail, postage pre-paid, certified, or registered mail, (with or without return receipt requested), addressed to the parties hereto at the respective addresses set out opposite their names below or at such other address as they have theretofore specified by written notice delivered in accordance herewith:

**24. FORCE MAJEURE.** In the event the Landlord shall be delayed, hindered in, or prevented from the performance of any act required hereunder by reason of strikes, lockouts, labor troubles, inability to procure materials, failure of power, unavailability of utility service, restrictive governmental laws or regulations, riots, insurrections the act, the failure to act, or default of another party, war, or any other reason beyond Landlord's control, then performance of such act shall be excused for the period of the delay, and the period of the performance of any such act shall be extended for a period equivalent to the period of such delay.

**25. SEPARABILITY.** If any clause or provision of this lease is illegal, invalid or unenforceable under present or future laws effective during the term of this lease, then and in that event, it is the intention of the parties hereto that the remainder of this lease shall not be affected thereby, and it is also the intention of the parties to this lease that in lieu of each clause or provision of this lease that is illegal, invalid or unenforceable, there be added as a part of this lease a clause or provision as similar in terms to such illegal, invalid, or unenforceable clause or provision as may be possible and be legal, valid and enforceable.

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26. **NO PERSONAL LIABILITY.** Anything in this lease to the contrary notwithstanding, Tenant agrees it will look solely to the estate and property of the Landlord in the Building of which the demised premises are a part, for the collection of any judgment (or other judicial process) requiring the payment of money by Landlord in the event of any default or breach by Landlord with respect to any of the terms, covenants and conditions of this Lease to be observed and/or performed by Landlord, and no other property or assets of the Landlord shall be subject to levy, execution or other procedures for the satisfaction of Tenants remedies.

27. **AMENDMENTS; BINDING EFFECT.** This lease may not be altered, changed, or amended, except by instrument in writing signed by both parties hereto. The terms, provisions, covenants, and conditions contained in this lease shall apply to, insure to the benefit of, and be binding upon the parties hereto, and upon their respective successors in interest and legal representatives, except as otherwise herein expressly provided.

28. **GENDER.** Words of any gender used in this lease shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context otherwise requires.

29. **CAPTIONS.** The captions contained in this lease are for convenience of reference only, and in no way limit or enlarge the terms and conditions of this lease.

30. **SUBORDINATION.** This lease shall be subject and subordinate at all times to the lien of existing mortgages deeds of trust and financing statements on the demised premises or the building and of mortgages, deeds of trust and financing statements which hereinafter may be made a lien on such property, also any renewal, modification, consolidation, or replacement or extension of any such existing or future mortgages, deeds of trust and financing statements.

31. **MECHANICS LIENS.** In no event shall Tenant allow any mechanics or other lien to exist against the demised premises. Tenant shall discharge or remove any such lien by bonding or otherwise promptly on notice by the Property Owner to do so. No provisions of this lease shall be construed as to constitute Tenant as the agent of or authorized to act for Landlord in doing any repairs, alterations, construction or any other kind of work on the demised premises and any person doing work upon or furnishing materials to or for such work shall look only to Tenant and the Tenant's interest in the demised premises for payment, therefore.

32. **WAIVER OF SUBROGATION.** Landlord and Tenant mutually agree to waive any right of subrogation which they may have against one another for any losses paid to them on any insurance policy or policies continued or in Connection with the demised premises or the building to the extent permitted by the terms of such policy or policies.

33. **RELOCATION.** If the Landlord should have need of the demised premises during the term of this lease, it is understood and agreed that the Landlord, at the Landlord's expense, may relocate the Tenant elsewhere in the building. In the event of such relocation the premises provided the Tenant shall be finished out in a condition reasonably comparable with the original space.

34. **RECORDING.** This lease shall not be recorded without Landlord's written consent.

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WITNESS, the signature of the parties hereto in multiple copies, this 8th day of  
April, AD 2026.

TENANT:

By: 

President

141 Prime @ Sterling Springs

LANDLORD:

By: 

Shannon Kee



### Signature List

AGEE SUSAN	105 JESSICA LANE, BROOKLAND, AR 72417	8705301609
ALEXANDER CARRIE	4800 RESERVE BLVD D12, JONESBORO, AR 72405	8702191825
AMICK KRISTEN	299 CR 4242, JONESBORO, AR 72404	8709308316
BALTZ JOE	176 CR 7455, JONESBORO, AR 72405	8702191975
BARNETT MATTHEW	301 WINDOVER ROAD, JONESBORO, AR 72401	8702832196
BARRETT TIFFANY	429 WILDWOOD POINT, JONESBORO, AR 72404	8709265451
BARTLET JOYLYN	328 CR 751, JONESBORO, AR 72405	8709951229
BARTLETT MALLORY	4322 KNOLLCREST SR. , JONESBORO, AR 72404	8176737866
BENTLEY SHANNON	3305 WINGED FOOT COVE, JONESBORO, AR 72405	8703405100
BERRY AMANDA	3378 CR 945, BROOKLAND, AR 72417	8708100403
BOOK VICTORIA	1500 HWY 18 , LAKE CITY, 72437	8702197510
BREGY HARRISON	1204 LAYMAN DR., JONESBORO, AR 72404	8708971438
BROWN MORGAN	57 EVERETT BOLTON LANE, BROOKLAND, AR 72417	8702736977
BURNSIDE GARY	4716 INVERNESS RUN, JONESBORO, AR 72405	8702431825
BUTLER DAVID	201 CONSTITUTION DR. JONESBORO, AR 72401	8702734637
CARLOW JORDAN	505 JILL DR., JONESBORO, AR 72404	8709263346
CASEY KERAGAN	4310 MAKALA LANE #376, JONESBORO, AR 72404	8705304416
CASEY MORGAN	4209 CLUBHOUSE DR., JONESBORO, AR 72401	8705304485
CLARK TALEENA	6604 EVAN COVE, JONESBORO, AR 72404	8709262517
CLOSSAN JEFFREY	5920 NEWCAWSTLE DR., JONESBORO, AR 72405	8707611721
CLOSSAN JORDAN	5202 RESERVE BLVD., JONESBORO, AR 72405	8705305624
COCKRELL SUMMER	1711 ARCH ST. #14C, JONESBORO, AR 72401	8702758857
COHEN JEREMY	1605 LEAF COVE, JONESBORO, AR 72401	8709743188
COLE GRANT	1009 COBB ST., JONESBORO, AR 72401	5732810712
COLEMAN ERIN	1207 4TH ST. #A , LAKE CITY, AR 72437	8709174016
COLLIER KATIE	4860 GREGORY DR., JONESBORO, AR 72405	8705307779
COLLIER TAMMY	112 DENNIS ST., LAKE CITY, AR 72437	8702736372
COOK MERREDITH	112 GRAYSON, JONESBORO, AR 72404	8709194425
COOPER LYNN	2201 BRYNEWOOD, JONESBORO, AR 72404	8702192497
CRAIG BRIDGETTE	4602 CLUBHOUSE DR., JONESBORO, AR 72405	8709181715
CRAWFORD JARRED	709 JILL DR., JONESBORO, AR 72404	8708220210
CUMONS NATASSIA	307 N. BERNIS ST. #1, BROOKLAND, AR 72417	8706048735
CUNNINGHAM SUNNIE	2812 GLENWOOD COVE, JONESBORO, AR 72401	8706374180
DAVIS ANGEL	909 GLOUCETER DR., JONESBORO, AR 72401	8708199195
DAVIS BRAD	4424 LOCHMOOR CIR., JONESBORO, AR 72405	8702435842
DAVIS MELANIE	3100 PRESTWICK CIR., JONESBORO, AR 72405	8708979884
DAVIS TONY	209 HWY 49B, BROOKLAND, AR 72417	8708681367

DAWSON SHANNON	905 JONATHON DR., JONESBORO, AR 72405	8705309151
DAY KIM	2209 WAYNESBORO, JONESBORO, AR 72404	8702752402
DAY SHELBY	4117 CHAPEL HILL DR., JONESBORO, AR 72404	8709268305
DEAREN EASON	3368 CR 745, JONESBORO, AR 72405	8709264666
DENISTON MELISSA	316 ALBANY DRIVE, JONESBORO, AR 72404	8709338590
DOZIER MADELYN	908 LEAWOOD COURT, JONESBORO, AR 72404	8704763698
FENDER CIARA	1519 CHARLES DR., JONESBORO, AR 72405	8705863132
FERGUSON JENNIFER	767 CR 620, JONESBORO, AR 72404	8705308162
FIELDS JONATHAN	1003 NEVILLE ST., JONESBORO, AR 72401	8708667048
FLEMING TAYLOR	1401 JORDAN ST., LAKE CITY, AR 72437	8705304794
FOSTER BRIAN	1024 VILLA, JONESBORO, AR 72405	9018490530
FREGO JON	911 LAKE CREST DR., JONESBORO, AR 72405	8707614088
FURNISH MARGARET	161 CR 4241, JONESBORO, AR 72404	8709264674
GEORGE ABBEIGH	1007 CHESETNUT ST., JONESBORO, AR 72401	8702739909
GLASCO KELLEY	1815 ELLEN DRIVE. JONESBORO, AR 72404	8708971988
GOFF JESSICA	6040 WISTERIA LANE, JONESBORO, AR 72404	8707618055
GRAHAM JENNY	4604 CLUBHOUSE DR., JONESBORO, AR 72405	9016016621
GRIFFIN DEVON	508 MAUMELLE ST., LAKE CITY, AR 72437	8707615756
HAILEY CLIFTON	965 CR 7285 , JONESBORO, AR 72401	8702197232 OFFICER
HALL TIFFANY	1105 W. NETTLETON, JONESBORO, AR 72401	8706669675
HAMMETT CAROLE	966 CR 763, BROOKLAND, AR 72417	8703516531
HAMPTON LACEE	6513 MERRELL DR., JONESBORO, AR 72404	8709192494
HANCOCK DEREK	2761 CR 759, JONESBORO, AR 72405	5013597633
HARGROVE KATHY	3604 MARZEE ANN, JONESBORO, AR 72401	8702430947
HARRIS ANNE	6416 STADIUM BLVD, JONESOBOR, AR 72404	8707060204
HART DANA	3407 BOLT BLVD, JONESBORO, AR 72405	9702190324
HASKINS JANA	4201 CHULA DR., JONESBORO, AR 72405	8705309228
HAYS KELLY	394 CR 781, JONESBORO, AR 72405	8702844810
HERROLD NICOLE	107 RIVERCREST DR., BROOKLAND, AR 72417	9018279065
HOLLAND SAM	4704 INVERNESS RUN, JONESBORO, AR 72405	8702437916
HOPKINS HAYDEN	2307 GLENWOOD DR., JONESBORO, AR 72401	8709192078
HOWARD CHARLOTTE	2305 RUSHER LANE, JONESBORO, AR 72404	8709193081
HOWARD DON	2486 CR 757, JONESBORO, AR 72405	8709265851
HUCKABY RANDILYNE	3117 PRESTWICK CIRCLE, JONESBORO, AR 72405	8702190601
HUDSON KIRSTEN	212 REDWOOD DR. APT A, BONO, AR 72416	8702061766
HYDRICK BOBBI	1204 THRUSH RD., JONESBORO, AR 72401	8702272605
IDOL ALEXIS	4753 CR 745, JONESBORO, AR 72405	8705655610
ISHMAEL AL	2618 N. MAIN ST., JONESBORO, AR 72401	8709720112
ISHMAEL LOUISE	1194 CR 307, JONESBORO, AR 72401	8704506224
JANSEN MONICA	915 ARROWHEAD FARM RD, JONESBORO, AR 72401	8709262638
JESSUP DYLAN	1405 PAMELA DR., LAKE CITY, AR 72437	8702197510
JULIAN THOMAS	1226 OAK MEADOW BLVD., JONESBORO, AR 72401	8702735122
JUNKERSFIELD LAURA	5205 MT. CARMEL RD., JONESBORO, AR 72404	8709262338
KEE ELAINE	416 CR 728, JONESBORO, AR 72405	8707610004 OFFICER

KEE MIKE	276 CR 773, JONESBORO, AR 72401	8708029333
KEE SHANNON	416 CR 728, JONESBORO, AR 72405	8707610496 OFFICER
KEITH KARA	1104 THRUSH RD, JONESOBORO, AR 72401	5018605081
KIRBY BRYAN	4316 CLUBHOUSE DR., JONESBORO, AR 72405	8702195124
KRZTON GINA	4108 STOKE DR., JONESBORO, AR 72405	8705657883
LASSEN KAYLA	109 OAK MEADOW CIR., BROOKLAND, AR 72417	8705304795
LOIACANO OLIVIA	217 EAST ST., JONESBORO, AR 72401	8709192377
LONG CARY	2315 NEELY RD., JONESBORO, AR 72404	8705327113
MADISON JONATHAN	205 CODY LANE, BROOKLAND, AR 72417	8708970668
MARTILLO SIMON	723 LOCUST DR., JONESBORO, AR 72401	8705250866
MARTIN TOM	5004 HWY 351, JONESBORO, AR 72405	8702198286
MATHEWS CHRIS	325 SAVANNAH DRIVE, JONESBORO, AR 72404	8704085018
MATTIX SUSAN	4408 SUMMIT RIDGE, JONESBORO, AR 72404	8709267069
MAYNARD TERI	5111 CR 745, JONESBORO, AR 72405	8709266297
MCCOLE JONATHAN	566 CR 338, JONESBORO, AR 72401	8708727080
MCCOLLUM LISA	4017 SAGE MEADOW BLVD, JONESBORO, AR 72405	8702199866
MCDONALD ALI	460 CR 714, JONESBORO, AR 72405	8702435762
MCGINNIS HANNAH	616 DOGWOOD LANE, JONESBORO, AR 72401	8702199313
MCGINNIS JEREMY	307 WATERTREE DR., JONESBORO, AR 72401	8705305614
MEADOWS ASHLEY	535 CR 793 BROOKLAND, AR 72417	8709197651
MEADOWS MICHAEL	3663 E. PARKER ROAD, JONESBORO, AR 72401	8709190960
MEADOWS RICK	PO BOX 16597 JONESBORO, AR 72403	8709196310
MIROCKE ANDREW	6509 JULIA LANE, JONESBORO, AR 72404	8162699429
MUNAR JEREMY	207 CR 7457, JONESBORO, AR 72405	8708970772
MURPHY JACE	2112 OAK MEADOR COVE, JONESBORO, AR 72401	8703163067
MYER ASHLEY	5820 NEWCASTLE DR., JONESBORO, AR 72405	8705656902
NALANG JERVAN	1008 HALTOM ST. APT.3, JONESBORO, AR 72401	8705589995
NOELL ETHAN	3675 HWY 91 W., JONESBORO, AR 72404	8702751416
OLICIA JO-ANN G.	2505 JUDES WAY, JONESBORO, AR 72404	8705588044
ONSTEAD CASEY	5252 S. CULBERHOUSE RD., JONESBORO, AR 72404	4794229952
OSMENT VICTORIA	122 SAMANTHA DR., BROOKLAND, AR 72417	8702404009
PAK WILL	73 CR 303 JONESBORO, AR 72401	8707183453
PEARSON TRACY	802 N. CARAWAY ROAD, JONESBORO, AR 72401	8702193503
PETERSEN GRACE	577 CR 728, JONESBORO, AR 72405	8707617687
POE SUMMER	4988 ABERDEEN DR., JONESBORO, AR 72405	8702199939
POOL BILLY	4716 WINGED FOOT, JONESBORO, AR 72405	8709197665
PORTER PATRICIA	2103 SWEET GUM DR., JONESBORO, AR 72401	8705300655
POSTLEWAIT HAYLEY	2201 RICH COVE, JONESBORO, AR 72401	8705143712
PUCKEDTT ASHLEY	108 LEONARD DR., BONO, AR 72416	8707186568
JEFF RADER	3901 NEW POND HILL DR., JONESBORO, AR 72405	8709466149
RAINWATER ASHLEIGH	5614 GREENBROOK COVE, JONESBORO, AR 72404	8709264367
RAINWATER SUSAN	1603 LOBERG LANE, JONESBORO, AR 72401	8707618000
REDDICK JORDAN	3001 BERKSHIRE COVE, JONESBORO, AR 72405	8707619200
SALDANA JUAN	1611 AUBURN PLACE, JONESBORO, AR 72401	8705209848

SANTOS KARLA DE LOS	745 LOCUST DR., JONESBORO, AR 72401	8705589350
SANTOS MANUEL DE LOS	1507 WOODFIELD ST., JONESBORO, AR 72401	8705305090
SEXTON BILLY	4701 LOCHMOOR CIR., JONESBORO, AR 72405	8708974196
SIEBERT RHEANNA	470 CR 338, JONESBORO, AR 72401	8705954508
SMITH ASHTON	4310 MAKALA LANE #296, JONESBORO, AR 72404	8709194237
SMITH ASHTON	701 PYLAND ST., LAKE CITY, AR 72437	5733440212
SMITH JUDY	1404 MILLER STREET, LAKE CITY, AR 72437	8709269758
SPARROD CALVIN	4804 INVERNESS RUN., JONESBORO, AR 72405	8702191488
STEELE JOELY	5244 PROSPECT TRAIL, JONESBORO, AR 72405	4796923327
SUTTON ABBEY	2914 SIERRA COURT, JONESBORO, AR 72404	8705301868
SWINDLE KENNY	1702 PARAGOULD DR., JONESBORO, AR 72401	8707615809
TEDDER CALI	1516 HILLSIDE DR., JONESBORO, AR 72401	8709267427
THOMAS CAMILLE	260 WOLF DEN, JONESBORO, AR 72405	8707760881
THOMAS KEITH	4635 CLUBHOUSE DR., JONESBORO, AR 72405	8702436585
THOMAS MAKENZIE	206 N. HUNTER, JONESBORO, AR 72401	8702534102
THOMPSON CHELSEA	3510 BIG CREEK COVE, JONESBORO, AR 72404	8708383905
THROGMARTIN JIM	1425B HAVEN ST., JONESBORO, AR 72401	8709264611
TINKER LANNY	3924 NEW POND HILL DR., JONESBORO, AR 72405	8707591355
TUCKER TRACY	102 DALLAS AVE., CARAWAY, AR 72419	8708974551
TURLEY MIKE	4206 ROYAL OAK, JONESBORO, AR 72405	8702193626
TURNER CHRISTINA	102 JANIS DR., BROOKLAND, AR 72417	8707611633
VIALA CHRIS	4417 LOCHMOOR CIR., JONESBORO, AR 72405	8702730719
VOLNER JORDAN	3500 WESTERN GALES, JONESBORO, AR 72405	8708979866
WADDELL CHAD	4631 CLUBHOUSE DR., JONESBORO, AR 72405	8709720489
WALLACE ALANNAH	94 CR 466, JONESBORO, AR 72404	8704560570
WALLACE MEAGAN	4110 PEACHTREE AVE., JONESBORO, AR 72405	8705032838
WALLER ABBY	123 CONSTITUTION DR., JONESBORO, AR 72401	8703589098
WALTERS STEVE	410 E. LAWSON RD, JONESBORO, AR 72404	8708575816
WHEELEY SR. CLIFTON	2210 COUNTRYVIEW CREEK, JONESBORO, AR 72404	8707617865
WHEELEY SR. CLIFTON	4600 PLYMOUTH ST., JONESBORO, AR 72405	8709196099
WHITE HANNAH	3840 HWY 163, JONESBORO, AR 72404	8702171216
WHITE STEVE	103 ROSE STREET, JONESBORO, AR 72401	8708386328
WHITE TERRY	5005 ABERDEEN RD., JONESBORO, AR 72405	8702437916
WHITLOCK MATT	588 CR 7285, JONESBORO, AR 72405	5737173684
WILLIAMS SUSAN	PO BOX 432, BROOKLAND, AR 72417	8702192807
WILKERSON DAKOTA	293 CR 350 BONO, AR 72416	8708103340
WILLIAMS ALEXIS	2108 QUARRY COVE, JONESBORO, AR 72404	8705303795
WILLIAMS ALEXIS	4110 CORNERSTONE DR., JONESBORO, AR 72405	8705300740
WILSON JOSH	3304 MUIRFIELD COVE, JONESBORO, AR 72405	8708165247
WILSON JUSTIN	30 CR 7280, JONESBORO, AR 72405	5019935561
WINSTEAD RACHEL	2104 QUARRY COVE, JONESBORO, AR 72404	8702272423
WOODRUFF GLADYS	2022 PENWOOD COVE, JONESBORO, AR 72401	8702738576
WYATT TANJA	4423 CR 745, JONESBORO, AR 72405	8703161860
WYATT THAD	3629 BLUERIDGE CIR. JONESBORO, AR 72401	8707610616

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## Starters

**Shrimp Cocktail** – Served with cocktail & remoulade sauces. \$17.50

**Oysters Rockefeller** ½ dozen – Baked oysters with spinach & parmesan. \$25.00

**Fried Mozzarella** – Served with marinara and ranch. \$8.50

**Spinach and Artichoke Dip** – Served with warm tortillas. \$12.50

**Firecracker Shrimp** – Lightly fried popcorn shrimp tossed in a spicy remoulade sauce. \$14.00

**Stuffed Mushrooms** – Stuffed with lumped crabmeat and Monterrey Jack cheese. \$12.00

**Boiled Shrimp** – Served hot or cold 1 lb \$18.00

## Soups & Salads

**Lobster Bisque** \$16.00

**Gumbo** – Chicken & smoked sausage  
Cup \$5.00 Bowl \$9.00

**Red Beans & Rice**

Cup \$6.00 Bowl – served with toast. \$12.00

**141 Prime Wedge Salad** – Red onion, bacon, tomatoes & bleu cheese dressing. \$12.00

**Caesar Salad** \$8.00

Add chicken \$2.00 Add steak \$5.00

**House Salad** \$4.00

Ranch, Thousand island, Italian, Ceaser, Raspberry Vinaigrette, Bleu Cheese, Wine and Cheese

## Steaks, Chops & More

**Bone-in Ribeye** – 16oz. \$40.00

**Certified Angus Ribeye** – 8oz. \$22.00

**New York Strip** – 12oz. \$27.00

**Filet Mignon** – 6oz. \$28.00

**Aged Sirloin** – 8oz. \$17.00

Steak toppers: Creamy garlic shrimp \$6.00

Sauteed lobster \$8.00

**Bone-in Pork Chop** \$18.00

**Braised Short Rib** \$23.00

## Entrees

**Pan-Seared Blacken Salmon** \$18.00

**Shrimp & Grits** \$23.00

**Loaded Chicken** – topped w/ bacon, sweet peppers, onions & monterey jack cheese \$16.00

**Gulf Coast Catfish** \$14.00

**Tuscan Chicken Pasta** – linguine, grilled chicken, spinach in an alfredo sauce. \$22.00

**Cajun Shrimp Alfredo** – Sauteed shrimp with peppers, tomatoes and onions tossed in a creamy cajun alfredo over linguine. \$23.50

**\*\* All entrees served with two sides except for the pasta dishes. \*\***

**\*\*The above selections are served with two sides\*\***

## Sandwiches

**141 Prime Burger** - Grilled steak burger with sauteed onions with cheddar and swiss cheeses.

\$11.00

**Prime Rib Sandwich** - Slow roasted prime ribeye topped with swiss cheese on a hoagie bun.

\$13.00

**Grilled Chicken Sandwich** - Grilled chicken breast with sauteed peppers, onions and American cheese on a hoagie bun. \$10.00

\*\* All sandwiches served with one side. \*\*

## Kids Menu

**Chicken Nuggets w/ fries.** \$5.00

**Grilled Cheese Sandwich w/ fries** \$4.00

**Burger Sliders w/ fries** \$6.50

**Cheese Quesadilla w/ fries** \$4.50

## Sides

French fries, Baked potato, garlic mashed potatoes, Sauteed green beans, Dirty rice, Sweet potato, Asparagus, Brussel sprouts, M n Cheese

## Desserts

**Strawberry Cake** \$5.00

**New York Cheesecake** \$6.00

**Hot Fudge Brownie A La Mode** \$6.5

## Beverages

Coke, Diet Coke, Sprite, Dr. Pepper, Mt. Dew, Lemonade \$2.00

Tea - Sweet/Unsweet \$2.00

Coffee \$2.00

**141 PRIME**

at Sterling Springs

FILED

MAR 28 2025

COUNTY & PROBATE COURT CLERK

MISC. ORDER NO. 25-34

In the County Court of Craighead County, Arkansas

In the matter of disposing of surplus personal property determined by the County Judge and the County Assessor to be junk, scrap, discarded or otherwise is of no use or utility to Craighead County.

**ORDER**

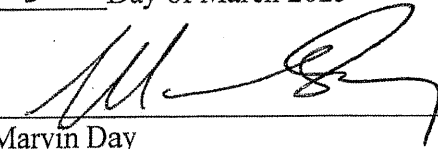
It has come to the attention of the County Court of Craighead County, Arkansas, the matter of disposing of surplus personal property that has been determined by the County Judge and the County Assessor to be junk, scrap, discarded, or otherwise is of no use or utility to the County.

In accordance with Ark Code 14-16-106, it has been determined by the County Judge and the County Assessor that some surplus personal property belonging to Crowley Ridge Regional Library has accumulated, and that there is a need to dispose of this personal property by any manner deemed appropriate by the County Judge. Further, the County Judge shall report monthly to the Quorum Court any property that has been disposed of.

The attached list reflects the personal property listing of vehicles from the Crowley Ridge Regional Library that has been disposed of, and the fixed assets list-maintained by the library official will reflect those changes of disposal. The highest bid offered for the purchase of salvage vehicles was received from U-Pull and Save Auto Parts, 193 Henson Rd. Jonesboro, AR 72401 in the amount of \$929.00. Terms of sale were cash with check deposited in the Crowley Ridge Regional Library Fund.

Be it therefore considered, ordered, and adjudged that this surplus personal property that was determined to be junk, scrap, discarded, or otherwise of no use or utility to the county, was disposed of in the manner deemed appropriate by the County Judge was in compliance with Ark Code 14-16-106 concerning county surplus property, and that it was in the best interest of Craighead County and the Crowley Ridge Regional Library to dispose of this accumulated personal property.

Dated this 27<sup>th</sup> Day of March 2025

Approved:   
Marvin Day  
Craighead County Judge

06/08