

CRAIGHEAD COUNTY QUORUM COURT AGENDA
MONDAY, JANUARY 12TH, 2026
5:30 P.M.

CRAIGHEAD COUNTY COURTHOUSE ANNEX ADDITION, 511 UNION, QUORUM COURT

INVOCATION, led by Pastor Cory Epps, Central Baptist Church

ASSEMBLY AND PLEDGE OF ALLEGIANCE

APPROVAL OF PREVIOUS MEETING'S MINUTES – December 22nd, 2025

OLD BUSINESS

- A. An Ordinance to Accept Analysis for Alternative County Government Organization- 2nd Reading
- B. Ordinance Calling an Election for Alternative Form of Government: Consolidation of Treasurer & Collector- 2nd Reading

NEW BUSINESS

- A. 2025 Department of Public Safety Review of Craighead County Detention Center & Juvenile Detention Center

ANNOUNCEMENTS

- A. USS Arkansas Presentation – Richard Hartness

PUBLIC COMMENT

ADJOURNMENT TO COMMITTEE MEETINGS

Transportation Committee:

- A. Road report for December 2025
- B. Cockle Burr Slough Bridge Project Planning and Summary

Public Service Committee:

- A. Re-appointment of Erin Morphis to the Valley View Fire Protection District Board

Finance and Administration Committee:

- A. Tax Collection report presented by Collector Eddington
- B. Financial reports presented by Treasurer McNatt
- C. An Ordinance Amending Ordinance 2025-21 to Correct a Scrivener's Error and Align Elected Officials' Pay with Ordinance 2022-36
- D. An Ordinance Amending the 2026 Budget to Correct Line-Items in Ordinance 2025-21

QUORUM COURT MINUTES December 15, 2025

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

Invocation was led by Don Blackmore with Central Baptist Church.

Pledge of Allegiance was led by Justice Couch.

Roll was called and all were present.

Next order of business was the approval of the minutes of December 8, 2025, meeting.

Justice Pasmore made the motion to approve, and Justice Tennison seconded the motion.

Judge Day took a vote, and it passed unanimously.

Transportation Committee minutes were read by Justice Cline.

Public Service Committee minutes were read by Justice Rogers, and he addressed that in the minutes it showed that Justice Allison opposed but she abstained.

Finance Committee minutes were read by Justice Longmire.

Judge Day asked Justice Longmire how the Special Finance Committee meeting turned out.

Justice Longmire stated that once questions were answered by Angela Sparks from the Craighead County Solid Waste Disposal Authority, all present were in favor of the Resolution passing to committee.

NO OLD BUSINESS.

NEW BUSINESS

A Resolution Recommending the re-appointment of Mike Mahan to the Cash Fire Protection District Board was read. A motion to approve was made by Justice Rogers and seconded by Justice Myers. Without any comment, Judge Day took a vote and the Resolution passed unanimously.

An Ordinance to Accept the Analysis for Alternative County Government Organization was read for the first reading. Justice Cline asked why this was an Ordinance and not a Resolution. Judge Day stated that it is based on the state law that we must follow. Justice Cook asked if this Ordinance meant that we as Quorum Court accept the analysis done by the attorney. Judge Day replied, yes. Justice Cook then asked, if the Ordinance for the analysis is not accepted, could the Quorum Court request another analysis. Judge Day stated that yes, they could. Justice Allison asked if accepting this Ordinance was so the attorney who did the analysis could get paid. Judge Day replied, "No. A motion was made

by Justice Cline to put the Ordinance on the table and that motion was seconded by Justice Noel. Justice Barnes asked if this Ordinance is approved would this analysis be the extent of the information Craighead County will be providing to the voters if the next Ordinance is approved or would there be more information provided that is official information from Craighead County. Judge Day stated that technically this would be something on the ballot and Craighead County as a government entity can't make any comment about things that are on the ballot. Justice Barnes stated that if this analysis is the only extent of information as prepared then he feels it is lacking in additional information that would be helpful to the voters. Judge Day stated that Justice Barnes can take an official position on the matter as Garrett Barnes, but Craighead County can't take an official position. Judge Day asked Justice Barnes if he wanted to add anything to the document. Justice Barnes stated no because he is personally against the measure presented but is speaking on behalf of the way the analysis is currently prepared and that the current analysis is very weak. Justice Williams stated his confusion as to what Justice Barnes is asking for and that at the end of the day the Quorum Court as a body is putting this before the public to vote on. Justice Cook stated that what the Quorum Court is discussing now is the acceptance of the analysis done by Kimberly Dale and Judge Day agreed. Justice Cook asked that if there are questions regarding the analysis that were not answered could the vote for the analysis be tabled to have time to present questions from the Quorum Court and the public before there is a vote to accept the analysis. Justice Rogers stated that this is the first reading of the Ordinance and that there would be two more readings before the vote to accept the analysis. Judge Day stated that if there are specific questions they can be forwarded to attorney Kimberly Dale to try and get answers before the vote happens. Justice Cline stated that the Ordinance had to be read before any amendments or discussion. Judge Day opened the floor for any public comment.

Robin Martin of 5005 Lamb Lane Jonesboro stated she sent an email to the Quorum Court regarding Ark. Code 14-14-606 b2. Ms. Martin referenced that specific code in regard to the comprehensive comparative analysis of the proposed alternative organization. Ms. Martin then lists the four parts to be included in the analysis per Ark. Code 14-14-606 and gives a brief description of each. Ms. Martin then states that there are a lot of very good questions in her email that need to be answered to satisfy Ark. Code 14-14-606 b2 and that thus far those have not been answered to satisfy that requirement of the law yet.

Matt Redmon of 4109 Stephanie Lane Jonesboro approached stating he is concerned that the study that was presented is just a document that compares the two positions, states the salary that would be cut and then offers justification that other counties are doing the same. He states that a study identifies a problem and there is not a problem here addressed in the study, no data or statistics, no analysis on the before and after the

combining of positions. He then referred to Justice Williams' statement that we should allow the voters to decide and asked how we can expect the voters to decide without providing them with the information required to make an informed decision.

David McElvoy of 1524 Charles Drive approached stating that this analysis is not a study, it is to him a memo with argument making the case for the combination of the offices. He states that if we are going to present a study to the voters that it should be an actual study with enough information so the voters can see something with merit instead of a one-sided argument.

Patti Lack of 4108 Forrest Hill Road approached stating that with this analysis there should be a list of the pros and cons for the public to read. She then addressed a recent newspaper article about the proposed combining of the office that Judge Day made a statement about to the paper. Ms. Lack then encourages the Quorum Court to go out into the public and speak to the voters to get their input and questions on this matter before voting to accept the analysis as is.

An Ordinance calling for an Election on the question of reorganizing the County Government to be more efficient by creating an Alternative Form of Government and consolidating the duties of Treasurer and Collector; and matters pertaining thereto was read for the first reading. Justice Williams made a motion to put the Ordinance on the table with first reading and Justice Couch seconded the motion. Justice Barnes addresses the Public on a comment from earlier regarding if we are not supportive of this measure then we as a court are insinuating that the public is not intelligent. He then states that as Ms. Lack stated earlier, the public does look to the Quorum Court to keep them informed on things like this Ordinance. Justice Barnes then stated that he does not think the public is stupid and does not want the public to think that if he votes no on this measure that it means he thinks the public is stupid, that is not his intent. Judge Day then opened the floor to public comment.

Robin Martin approached, stating that she feels until all the requirements of the law and Ark. Code 14-14-606 that presenting this to the public to vote on is not a legal option. She states that all the proper steps need to be completed before they can be passed on to the voters to decide. She then voiced her concerns on the separation of duties and internal controls this change would provide. She stated she feels the internal controls of the county are not good and feels we need to get an internal auditor.

Patti Lack approached stated she never said the public is stupid but that the public is not as informed as they need to be in this matter. She states there need to be more checks and balances and that we need to keep Treasurer and Collector separate for the county.

Justice Cline stated that the county has a state legislative audit every year where everything the county does is audited every year.

Matt Redmon approached stating he personally read the study and even though at previous quorum Court meetings it was said when the study comes out, we will know what it will do, he feels with the study as it is we do not know what it will do. He states that the public looks to the Quorum Court to vet things to go on the ballot and with this being so vague as it is, we can't ask the public to vote on it.

Kyler Painter of 1008 Oakdale Street approached stating he has worked in medical field for over 10 years and compared the vague study to if a doctor approached a patient with a new treatment with no more than previous patients loved it to back up the study it would then be medical malpractice.

Judge Day states that with this study we are trying to show that we could get by with one less elected official and that is what this is all about. He then clarified for the record that to get an alternative form of government we could get by with one less elected official and have a system in place that is just as transparent with the exact same checks and balances.

A Resolution to approve the Craighead County Solid Waste Disposal Authority proposed 2026 budget was read. A motion to approve was made by Justice Cook and seconded by Justice Tennison. All present were in favor and the Resolution passed unanimously.

ANNOUNCEMENTS

Justice Cook thanked the public for showing up and speaking on the items presented tonight. He then stated that we as a county have very good employees and that with Christmas falling on a Thursday this year, he recommends that the County Judge close all county offices for Friday December 26, 2025, and give the county employees the day off with pay. Justice Barnes then seconded that recommendation. All present were in favor.

County Clerk MaryDawn Marshall reminded the Quorum Court that the Statement of Financial Interest is what is due to the County Clerks office by February 2, 2026, and that the Campaign Contribution Reports are now done with the Secretary of States office due by December 31, 2025.

Justice Forrest stated it's an honor to have all the public who came to the meeting and addressed the court. He then wished everyone a Merry Christmas.

Judge Day stated he is not opposed to keeping both the Treasurer and Collector and that the timing of this occurred once both Terry McNatt and Wes Eddington announced they will be retiring soon.

PUBLIC COMMENT

Robin Martin approached asking about the Road Department funds. She asked why we are allowing the funds for that department to grow so much. Judge Day stated that the county did have one year during Covid that not much money could be spent due to not being able to get contractors to get work done. Ms. Martin asked if we could consider making a 1 mil reduction on County taxes for a while to give taxpayers a break. Judge Day stated it could be considered, or we could move some money around to build a new District Court building that has been requested.

Motion to adjourn to committees was made by Justice Cline and seconded by Justice Williams. All Justices were in favor.

Meeting adjourned at 6:20 pm.

CRAIGHEAD COUNTY, ARKANSAS

ORDINANCE NO. 2025-___

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF CRAIGHEAD,
STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED:
AN ORDINANCE TO ACCEPT THE ANALYSIS FOR ALTERNATIVE COUNTY
GOVERNMENT ORGANIZATION; AND MATTERS PERTAINING THERETO.

WHEREAS, the Quorum Court of Craighead County, Arkansas (the "County") has passed on October 6, 2025, an Ordinance to request the analysis for reorganization of county government for the elected offices of the Treasurer and Collector, and

WHEREAS, an analysis was presented and performed in connection with Ark. Code Annotated Sections 14-14-606, *et. seq.*

NOW, THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF
CRAIGHEAD COUNTY, ARKANSAS:

Article 1. That the analysis is hereby approved and deemed accepted by the Quorum Court of Craighead County, State of Arkansas.

Article 2. All ordinances and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Article 3. If any provision of this ordinance is deemed to be invalid, such invalidity shall not affect other provisions that are deemed valid and shall not affect the validity of the remainder of the Ordinance.

DATE: _____ APPROVED: _____
Marvin Day, COUNTY JUDGE

ATTEST: _____
Mary Dawn Marshall, COUNTY CLERK

Date of Passage: _____

Votes for: ____ Votes against: ____

Abstention: ____

MEMO

TO: Justices of the Craighead County Quorum Court

FROM: Attorney Kimberly Dale

DATE: November 19th 2025

SUBJECT: Analysis Pursuant to Ordinance Number 2025-17 and Ark. Code Annotated Section 14-14-606

As you are all aware, Craighead County Ordinance Number 2025-17 directed that an analysis be completed to determine if the County Government of Craighead County would be more efficient if the duties of treasurer and collector were consolidated. Below are the findings of said requested analysis.

BACKGROUND:

It was recently determined by Craighead County Quorum Court that a consolidation of the duties of treasurer and the collector would be studied and discussed further to determine if it is in the best interest of the citizens of Craighead County. As a result, the process for consolidating these offices was studied by it was determined that the process, in short, required the following steps: 1) an ordinance requesting an analysis; 2) an analysis; 3) an ordinance accepting the analysis, 4) a ballot ordinance; and 5) a vote of the people. This analysis will complete step 1, 2, and draft of 3) and 4)

CURRENT DUTIES OF THE TREASURER

The County Treasurer is the disbursement officer of the county. The Constitution of the State of Arkansas provides for the election of the County Treasurer to a four-year term of office with the requirements that he/she be a qualified elector, and a resident of the county.

The County Treasurer is also the unofficial or quasi comptroller. A few counties do have a county comptroller. The Treasurer is responsible for the custody and disbursement of all county funds and school district funds. The Treasurer, therefore, receives county tax collections, county turn back funds, federal matching funds, state aid to school district funds and revenues from various other sources. The Treasurer, after receiving this revenue, distributes the money to the various taxing units of the county. The County Treasurer signs checks, prepared and signed by the county clerk indicating that the expenditure has been authorized by the county court, to pay employees and creditors of the county. A copy of each check serves as a warrant and is filed in the county financial records.

The Treasurer must keep an accurate and detailed account of all receipts and disbursements of the county. The Treasurer is required to make a monthly financial report to the quorum court,

prosecuting attorney and deputy prosecuting attorney of the judicial district in which the county is located, on the fiscal condition of the county.

The Craighead County Treasurer office works closely with several entities. Those include but are not limited to area school districts, local city treasurers, and our area fire departments and districts.

The Treasurer also issues checks and ACH files for disbursements after the Accounts Payable and Payroll departments have prepared items for payment. Following the laws and statutes set forth for the State of Arkansas, the County Treasurer must keep an accurate account of all cash balances in every county fund, along with the office of the Co. Judge involved in the reconciliation and checks and balances. Ark. Code. Annotated Section 14-15-807. All records with the County Treasurer's office are required and audited annually by the Arkansas State Division of Legislative Audit.

CURRENT DUTIES OF THE OFFICE OF THE COLLECTOR

The County Collector is the collector of taxes for the county and collects municipal, county, school and improvement district taxes and has the office of the Treasurer therefore disburse. Under provisions of the Arkansas Code, he/she is responsible for collecting all property taxes during the established installment periods after the taxes are assessed. At least monthly, these funds are turned over for disbursements by the office of the Treasurer.

The County Collector is responsible for collecting all property taxes from March 1 to October 15 during the calendar year they are assessed. The county collector performs all duties of delinquent tax collection involving the preparation of delinquent tax lists, the tax collection, the sale of distrained goods, and the settlement with the county clerk.

The records of the County Collector's office are the evidence of their official duties and the revenue collected serves as a significant source of income for Craighead County, as well as each city and school district located within the County.

No later than December 1 of each year, the Collector prepares a list of delinquent personal property taxes and delivers this list to the newspaper.

The County collector holds all tax delinquent lands in the county for one (1) year after the date of the delinquency, and if the land is not redeemed by the certification date, which shall be no later than July 1 of the following year.

The Collector collects that part of the assessments that cover improvement districts, water and drainage districts, fire departments, and otherwise by the governing bodies reflecting each.

Improving Efficiency, effectiveness, responsiveness and accountability (Ark. Code. Section 14-14-606 (b)(2)):

The consolidation of both offices will allow efficient disbursements to all affecting entities.

Craighead County instituted Ordinance 2020-25 on December 29, 2020. Such law provided further restrictions for checks and balances amongst all departments of Craighead County. One of the added items for accountability, provides the County Administrator, located in the Office of the County Judge, allowing additional access to bank accounts.

Ordinance further provided that two signatures are required on all checks and this protocol would remain in place with necessity for office outside of the proposed consolidated elected office.

Such protocol will continue throughout the transitions. The Quorum Court will continue to receive the internal control questionnaire from all department for their review as well as the financial reports that are being provided.

Bank account reconciliation will continue to be involved with the Office of the County Judge for the review and approval of reconciliation reports.

Separate individuals will be charged with the duties for opening of mail and for receipting of funds.

The combining of both offices will not alleviate any needs for the internal protocols to continue nor will the oversight provisions in place be mitigated.

It is estimated that the savings to the citizens of Craighead County, contingent upon future funding of this branch, could result in a considerable reduction of salary expenses. The position of elected Treasurer for 2025 is \$142,575.04 and it is estimated that this position will cost the County close to \$187,000.00 in the election year of 2030. This is just one example of various methods of cross training and sharing of expenses that may result in additional savings.

Transition:

Both offices will continue to utilize existing support staff and existing office technology. Existing deputies will continue in their current positions until the newly elected Treasurer/Collector for January 2031 takes office, in which he or she will have authority for any revision in staff.

It is anticipated that the current office space of the Treasurer may still be utilized during the transition from 2026 to 2031, to allow for efficient work space and staffing in a central location. The office of the Treasurer has adequate work space for the accommodation.

The Quorum Court has ultimate authority on slotting of positions and appropriate salaries for each position, including the newly elected position.

All deputies will continued to be allowed to attend any training for each office and will be supported in their roles.

Necessary Transfer of powers, records, documents, and assets.

A consolidation of the offices will not alleviate the current needs for storage of required documents and assets. Craighead County is able to provide ample access of all needed records and inventory will be updated accordingly as assets are removed and or transferred.

All of the paper files, indexes, books, and physical files will be moved from the current location of the Office of the Treasurer to the Office of the Collector. This will have a completion date of January 31, 2031.

Conclusion

Other counties in the state have combined the office of the Collector and Treasurer.

Several counties in the State of Arkansas have recently enacted Acts to combine their offices of the Treasurer and Tax Collector, including but not limited to Woodruff County, Arkansas County, Perry County, and with Ouachita County starting in January 1, 2026.

Some counties that have utilized combined offices for several years include Monroe, Pulaski, Johnson, and Lafayette.

Sebastian County, another Class 6 County, combined the duties of the office of the Collector and Treasurer in 2003 and have seen overwhelming success and efficiency. Steve Hotz, current Sebastian County Judge, but previously served as Treasurer Collector, states "I personally served as Treasurer/Collector for three years, and there are ample checks and balances to ensure that taxpayers monies were fully accounted for. There was never a question from the tax payers in regards to lack of services".

Based upon the approval of the Quorum Court and ultimate approval by the voters of Craighead County, it appears that the consolidation of both offices could be efficient and prove effective for Craighead County.

CRAIGHEAD COUNTY, ARKANSAS

ORDINANCE NO. 2025-___

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

AN ORDINANCE CALLING AN ELECTION ON THE QUESTION OF RE-
ORGANIZING THE COUNTY GOVERNMENT TO BE MORE EFFICIENT BY
CREATING AN ALTERNATIVE FORM OF GOVERNMENT AND
CONSOLIDATING THE DUTIES OF TREASURER AND COLLECTOR; AND
MATTERS PERTAINING THERETO.

WHEREAS, the Quorum Court of Craighead County, Arkansas (the “County”) has passed on _____, 2025, Ordinance No. _____ (the “APPROVAL ORDINANCE OF ANALYSIS”) providing that the duties of Treasurer and Collector should be consolidated and for the issue to be put before the voters; and

WHEREAS, the purpose of this Ordinance is to submit to the electors of Craighead County, State of Arkansas, the question of creating an alternative form of government and consolidating the duties of the office of Treasurer and Collector; and

WHEREAS, this reorganization allows Craighead County to be more responsive to the needs of the people through this consolidation.

NOW, THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF
CRAIGHEAD COUNTY, ARKANSAS:

Article 1. There is hereby called an election to be held on November 3rd, 2026, at which election there shall be submitted to the electors of the County the question of creating an alternative form of government consolidating the duties of the office of Treasurer and the office of the Collector.

Article 2. The question of consolidating the duties of the Treasurer and the Collector shall be placed on the ballot for the election in substantially the following form:

ALL DUTIES OF THE TREASURER FOR CRAIGHEAD COUNTY, ARKANSAS, SHALL BE CONSOLIDATED TO THE OFFICE OF THE COLLECTOR, EFFECTIVE JANUARY 1, 2031. THESE DUTIES, INCLUDE, BUT ARE NOT LIMITED TO: THE CUSTODY AND DISBURSEMENT OF ALL COUNTY FUNDS AND SCHOOL DISTRICT FUNDS, KEEPING ACCURATE AND DETAILED ACCOUNT OF ALL RECEIPTS AND DISBURSEMENTS OF THE COUNTY, AND PROVIDING MONTHLY FINANCIAL REPORTS TO THE QUORUM COURT ON THE FISCAL CONDITION OF THE COUNTY.

FOR.....
AGAINST.....

Article 3. The election shall be held and conducted, and the vote canvassed and the results declared under the law and in the manner now provided for county elections, and only qualified voters of the County shall have the right to vote at the election.

Article 4. The results of the election shall be proclaimed by the County Judge, and such Proclamation shall be published one time in a newspaper published in the County and having a general circulation therein, which Proclamation shall advise that the results as proclaimed shall be conclusive unless attacked in the courts within thirty days after the date of publication.

Article 5. The County Judge and County Clerk, for and on behalf of the County, are hereby authorized and directed to do any and all things necessary to call and hold the election as herein provided and, if the Alternative Government Organization is approved by the electors, to cause the transfer of duties of Treasurer to Collector occur, and to perform all acts of whatever nature necessary to carry out the authority conferred by this Ordinance.

Article 6. All ordinances and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Article 7. The provisions of this Ordinance are separable, and if an article, phrase, or provision shall be declared invalid, such declaration shall not affect the validity of the remainder of the Ordinance.

DATE: _____ APPROVED: _____
Marvin Day, COUNTY JUDGE

ATTEST: _____
Mary Dawn Marshall, COUNTY CLERK

Date of Passage: _____

Votes for: ____ Votes against: ____

Abstention: ____

Population and Lack of Space

The site's operational capacity is approximately 350 inmates. As the inmate population continues to grow and diversify, the facility requires additional cells for holding, short-term separation, administrative segregation, observation, general housing, and housing for inmates with special needs. Population trends continue to age and strain both the building and its operations. The current operational needs have outpaced the facility's capacity. The site needs more space for outdoor activity and exercise. At present, the jail is not large enough to adequately separate and classify inmates. In 2023, the highest inmate count was 402. In 2024, the highest count was 420. In 2025, the highest count was 400, which represents the lowest high count recorded in recent times. The average daily population in 2025 was one of the highest counts recorded. The inmate count on the day of the 2025 review was the lower (compared to 2024). In 2024, the jail team initiated a collaboration with a national technical support consultant. The jail staff is also working with local stakeholders and the courts to reduce the onsite population. The peer support program, in particular, has been instrumental in facilitating the transfer of inmates to offsite housing and other programs. On a typical month, the jail releases approximately 185 inmates in an effort to reduce overcrowding. Additionally, inmates are frequently booked and immediately released—almost on a routine basis—to manage population levels. Many individuals are supervised through electronic monitoring instead of being housed in the jail. On a typical day, there are approximately 25 individuals on ankle monitors. The site no longer houses state 309 status inmates. The County is currently working to convert the former 309 housing area into general population housing space.

Population Trends (Routine Day)

On a routine day, the population includes:

208 inmates with pre-trial felony status.

84 inmates with misdemeanor status.

60 inmates with county ADC-bound status.

11 inmates with probation or parole hold status.

10 inmates sentenced to jail or other classifications.

Staffing

On a typical day, the jail operates with approximately six vacant positions. The operation has outpaced the current staffing levels, and limited staff often leads to challenges with routine activities, yard duties, and other general functions. Due to staffing shortages, the County faces difficulties managing employee sick leave, vacation time, military leave, and similar issues. The agency has indicated that at least six additional full-time jail officers are needed to maintain proper operations. The jail typically has at least 10 officers on duty and occasionally has 12. The County is working to increase officer pay rates. Six of the jail officers are certified law enforcement officers with specialized training. The most recent completion of the jail standards course occurred in September 2025. Staff training logs are current and comprehensive. The department is working to make minor updates to the training logs and records. Jail officers wear body cameras. The jail offers both a chaplain program and a peer support specialist program. The peer support team works with inmates on life skills, reentry planning, and related matters. The Review Committee commends the County for supporting this initiative, as it has the potential to yield positive and lasting impacts on both the facility and the wider community. The healthcare team operates 24 hours a day, seven days a week, and includes a visiting doctor and full-time nurses. The team serves both adult and juvenile populations.

See Overview / In Progress / Further Development

Staff are currently working to update the facility's fire map. The agency is reviewing and updating select policies and procedures. The staff is also working to secure an updated food plan. In addition, they are making minor updates to employee files and applicant packets.

Building Status

In November 2024, the County placed a jail tax measure on the ballot to fund new solutions, improvements, and large-scale updates to address current jail issues. However, the measure did not pass. County leaders continue to explore potential solutions for the facility and its operations. In recent years, agency leaders have worked—and continue to work—with various consultants, county officials, and community stakeholders regarding the site’s future. As of the 2025 annual review, the review team and county coordinated with and contacted the state HVAC / mechanical inspector to request a site visit. The Arkansas Department of Health (ADH) recently conducted a site visit to assess the facility.

In the past 12 months, the County has invested approximately \$400,000 in maintenance, repairs, and general upkeep of the building. Staff are actively working to repair, update, and replace various cell fixtures and facility components. The facility continues to experience ongoing issues with plumbing, climate control systems, roof components, and general fixtures. Many of these parts are obsolete or near obsolescence, making repairs increasingly difficult. Fixtures such as lighting, phone systems, and ceiling or roof areas have deteriorated. During periods of heavy or steady rain, moisture tends to collect in certain areas, and discoloration has appeared due to the building’s age. At times, specific cell areas are taken offline for maintenance, further straining available space and impacting population capacity. Despite these challenges, the County’s maintenance team remains focused on implementing necessary updates and repairs. The County recently completed a large-scale update to the kitchen area. The Review Committee commends the County staff for their ongoing efforts to maintain the site.

General Matters

The Review Committee appreciates the staff’s ongoing efforts and commends their dedication to the community. The jail is equipped with Automated External Defibrillators (AEDs), Self-Contained Breathing Apparatuses (SCBAs), first aid kits, and similar safety items. Staff are currently working to acquire new AEDs and SCBAs. The agency’s logs, records, files, and daily archives appear to be current and in order. The jail is equipped with a body scanner and metal detector systems. Staff consistently perform hourly rounds and cell checks. Inmate files are current and properly maintained. The staff is professional and knowledgeable.

MINIMUM MANDATORY REQUIREMENTS

III. ADMINISTRATION:

	<u>In Compliance</u>	<u>Out of Compliance</u>	<u>See Overview</u>
3-1003: Written Policy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3-1004: Budget	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

IV. PERSONNEL:

	<u>In Compliance</u>	<u>Out of Compliance</u>	<u>See Overview</u>
4-1002 A-B-C-D: Personnel File with required records	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4-1002 E-F-G: Have all jailers completed Jail Standards Course in the prescribed time frame?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4-1002 H: Does the facility have sufficient personnel? If not, has the administrator requested such in writing?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

V. RULES OF CONDUCT FOR PERSONNEL:

5-1001-1002: Does facility policy and procedures manual provide for requirements listed in these sections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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VI. RECORD SYSTEM:

	<u>In Compliance</u>	<u>Out of Compliance</u>	<u>See Overview</u>
6-1002: Are proper papers for commitment being maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6-1003: Is a proper jail log or detention record being kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6-1004: Is confinement information being gathered for each detainee?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6-1005: Is the detainee's personal property being handled properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6-1006: Are proper medical records kept relating to the condition of detainee at intake?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6-1007: Does the facility have a written policy on strip searches?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6-1008: Does the facility provide detainees opportunity to arrange bond after intake?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6-1009: Is a copy of the jail rules provided to the detainee?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6-1010: Does the facility have a written policy on prenatal protocols and female services?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6-1011: Are disciplinary actions recorded in writing?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6-1012: Is there a written record of unusual occurrences?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6-1013: Does the facility have a written policy on record retention?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VII. RIGHTS OF THE ACCUSED IN CUSTODY:

	<u>In Compliance</u>	<u>Out of Compliance</u>	<u>See Overview</u>
7-1001: Are detainee rights and rules posted and is a copy furnished them?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7-1002: Do detainee rights contain provisions A through G?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7-1003: Does written policy for disciplinary actions provide for requirements A through D?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VIII. DETAINEE CLASSIFICATION:

	<u>In Compliance</u>	<u>Out of Compliance</u>	<u>See Overview</u>
8-1001: Does the Facility provide complete separation of females from the area where males are confined?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8-1001: If applicable, are juveniles housed in accordance with state and federal laws?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8-1001: Are inmates separated by class?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8-1002: Are work release and trustee-status inmates separated from other detainees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

IX. SECURITY:

	<u>In Compliance</u>	<u>Out of Compliance</u>	<u>See Overview</u>
9-1001: Does the Facility have sufficient personnel on duty at all times?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9-1001: Are proper cell checks being made and recorded?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9-1001: Does the facility have both male and female personnel on duty during times of both male and female confinement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9-1002: Does the policy manual have a search procedure for control of contraband?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9-1002: Does the policy manual have a procedure for emergency situations in case of fire, escapes, riots, smoke situations, inmate disturbances and assaults, and other critical issues?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9-1002: Are officers' weapons removed before entering secure areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9-1002: Does the Facility have a policy for key control?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9-1002: Does the Facility have a written policy addressing security measures for work release and work detail detainees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

X. MEDICAL, DENTAL, AND MENTAL HEALTH CARE:

	<u>In Compliance</u>	<u>Out of Compliance</u>	<u>See Overview</u>
10-1001: The Chief Executive shall establish a written policy for making all medical, dental, and mental health services for available detainees. The policy shall include the designation of a Health Authority.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

10-1002: If medical care is provided at the facility, is adequate space provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10-1003: Does the facility have an emergency and sick- call procedure?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10-1004: Are there written records of a detainee's medical and dental complaints, prescriptions, and treatments?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10-1004: Do the written medical records contain place, date, time, and nature of health services?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10-1005: Are records kept of medicine prescribed and administered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10-1005: Is medicine kept in a secure area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10-1006: Does the facility have an emergency notification policy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10-1009: Does the facility have a first aid kit and an automatic external defibrillator (AED) available in a secure and accessible location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10-1011: Does the facility have a written policy providing for the appropriate use of restraints	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10-1011: Does the facility have a written policy regarding the use of restraints on pregnant detainees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10-1012: Does the facility have an established detoxification procedure?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10-1015: Does the facility have a written policy concerning procedures during a public health emergency?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

XI. MAIL, COMMUNICATIONS AND VISITING:

	<u>In Compliance</u>	<u>Out of Compliance</u>	<u>See Overview</u>
11-1001: Is a visitor's log maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-1003: Established rules for visitation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-1004-1006: Is there a written policy for incoming and outgoing correspondence and privileged correspondence?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11-1007: Is there a written policy for the use of communication devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

XII. FOOD SERVICE:

	<u>In Compliance</u>	<u>Out of Compliance</u>	<u>See Overview</u>
12-1001-12-1004: Are meals being served as required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-1001: Are menus approved by a dietician?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-1002: Does the facility maintain required food service records?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

12-1003: Has the kitchen been inspected by the Health Department?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-1004: Does the facility have a written policy regarding special and guidance related to delays in food service?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12-1005: Is garbage removed from the cells immediately after eating?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

XIII. DETAINEE WORK RULES:

13-1001: Does the facility have a written policy for detainee work rules, assignments, and programs?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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XIV. SAFETY:

	<u>In Compliance</u>	<u>Out of Compliance</u>	<u>See Overview</u>
14-1002: Has the Facility been inspected by the local fire department in the past year?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14-1003: Does the Facility have a written fire plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14-1004: Does the Facility have a written emergency plan established and acknowledged by staff in writing?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14-1005: Are exits clearly and permanently marked?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14-1006: Are cleaning fluids, flammable, toxic, and caustic materials stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14-1007: Does the facility have safety equipment and rules for detainee use of tools?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14-1008: Does the facility have up-to-date firefighting equipment maintained in a secure and accessible location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14-1009: Are personnel safety trainings documented in writing?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

XV. DETAINEE SERVICES AND PROGRAMS:

	<u>In Compliance</u>	<u>Out of Compliance</u>	<u>See Overview</u>
15-1002: Does the facility have a written policy on programs and services?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15-1003: Is exercise made available to all detainees daily?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15-1005: Does the facility have a written policy for commissary operations, if applicable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

XVI. EXISTING FACILITIES:

	<u>In Compliance</u>	<u>Out of Compliance</u>	<u>See Overview</u>
16-1004: Is lighting adequate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16-1004: Does the facility adequately maintain environmental systems?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16-1004: Is an automatic cut-in generator for emergency lighting and equipment provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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|--|-------------------------------------|-------------------------------------|--------------------------|
| 16-1005: Does the facility have smoke and fire alarms in accordance with state fire code? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16-1006: Does the facility have housing or alternative facilities for disabled detainees? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16-1007: Are there clear and illuminated emergency exits from each housing area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16-1008: Is there an adequate booking, intake, and release area with the required components in a secured perimeter? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16-1009: Is there a designated alcohol unit? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16-1010: Do the cells meet general housing requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16-1011-1012: Are cells in compliance with size and space requirements? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 16-1013: Is there an observation cell for special housing areas? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 16-1014: Do activity room(s) meet requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16-1015: Does the facility have required space to issue and store linens? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16-1016: Does the facility have required exercise spaces, and inclement weather policy for outdoor areas? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16-1017: Does the facility have a secured and controlled area for storage of security equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16-1018: Does the facility have a designated space for administrative and staff functions? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 16-1019: Does the facility have a designated space for food preparation and handling? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16-1020: Does the facility have a designated space for in-person visitation and consultation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

2025

Inspection Date

Signature: 151 R. Blasini ^{QSD} Signature: _____
Committee Member

Committee Member

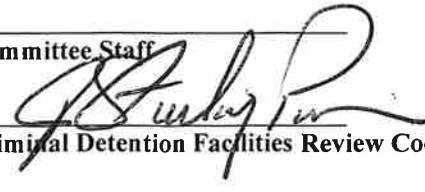
Signature: 151 C. Willis ^{QSD} Signature: _____
Committee Member

Committee Staff

Signature: 151 T. Horner ^{QSD} Signature: _____
Committee Member

Criminal Detention Facilities Review Coordinator

Signature: 151 L. King ^{QSD}
Chairperson



Space / Population

In 2025, the site experienced a peak population of 36 juveniles. In 2024, the peak population was 38 juveniles. Based on the current budget, staffing plan, and operational format, the site's capacity is approximately 45 juveniles. Given current operations, the site may soon require additional space for housing, classification, and routine functions. At times, the visitation area may be used as a temporary holding space for juveniles. The Review Committee appreciates the agency, as they frequently house juveniles on behalf of various agencies and communities. Staff work closely with a range of criminal justice stakeholders to manage population levels and related factors.

On an average day, the site houses:
12 juveniles from outside agencies and other communities
13 juveniles for local county purposes

Staffing

The county's contracted healthcare team serves both the adult and juvenile detention centers. Medical staff are present daily. The site also has a dedicated and experienced education team. Additionally, a chaplain program is available. On a typical day, two employee positions may be vacant. The county is working to increase officer pay and salary. For routine operations, the site typically has 3–4 officers on duty during the day and generally 2–3 officers at night. Employee files and applicant packets are current and in order. Among the staff, one employee is a full-time certified law enforcement officer, and another is a specialized certified law enforcement officer. The staff maintain a current and robust record of employee training hours and programs, with minor updates to logs and records in progress.

See Overview / In Progress / Further Development

The staff is working to update the rules/rights form and poster. Additionally, they are updating policies related to pest control and record management.

General Features

The staff currently provide programs related to education, counseling, chaplaincy, law enforcement, and similar support services. They are working to expand and enhance the site's offerings in programming, reentry services, and support efforts. Educators are on-site year-round, with three juveniles having earned high school diplomas in the past year. The staff appears to do a good job, in conducting housing checks and rounds, although on occasion, an employee will miss a check due to other site duties. The county maintenance team, responsible for both the adult and juvenile detention centers, remains actively engaged in site upkeep and improvements. The facility has an AED, SCBA, first aid kit, and similar items. The site's records, logs, and archives appear to be current and in order. The Review Committee appreciates the staff for their service to the community. The staff are professional and knowledgeable.

State of Arkansas Juvenile Detention Facilities

Name of Facility Craighead County Juvenile Detention Center	Date of Inspection: September 25, 2025
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All Juvenile Detention facilities in Arkansas must comply with all mandatory applicable requirements. Failure to meet applicable requirements will cause the facility to be considered in non-compliance and subject to future action by this Agency in compliance with 515 of 1989.

MINIMUM MANDATORY REQUIREMENTS IN COMPLINANCE

In Compliance Out of Compliance See

Overview

II. ADMINISTRATION:

Do the Facility's operations comply with requirements as stated in chapter III relative to the following?

Section 2-1001: Has the governing body authority held semi-annual meetings with the facility administrator?

Section 2-1002: Does the facility hold juveniles who have not been charged with a status crime?

Section 2-1003: Are maintenance workers supervised by staff when performing work in the facility?

Section 2-1004: Does the facility have a proper policy and procedures manual and is the staff familiar with it?

Section 2-1005: Is there an organizational chart for the facility staff that accurately reflects the structure of authority, responsibility and accountability within the facility?

Section 2-1006: Is the facility privately operated?

Section 2-1006: If so, do they meet the requirements in Section 2-1006?

III. MANAGEMENT INFORMATION SYSTEM

Section 3-1001-1004: Does the facility have a system to keep up with the number and type of juveniles held?

IV. FISCAL MANAGEMENT

Section 4-1001-1002: Does the facility have a proper budget?

Section 4-1003-1004: Does the facility have a proper accounting procedure?

In Compliance Out of Compliance See Overview

V. SECURITY & CONTROL

Section 5-1001: Is sufficient personnel on duty at all times?

Section 5-1002: Is there written policies and procedures governing the availability, control and use of chemical agents and related security devices?

Section 5-1003: Is there written policies and procedures concerning the locking of perimeter entrances, exterior doors and other doors determined by the administrator?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1004: Is a proper detention log being kept as required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1006: Does facility have weekly inspection and maintenance of security devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1007: Are officers allowed in secure area armed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1008: Does facility have a policy for key and equipment control?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1009: Are there written operation shift assignments?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1010: Are there written policies and procedures for handling escapees, runaways and unauthorized absences?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1011: Are there written plans that specify procedures, including evacuation routes, from or within facility, staff in charge and areas of responsibility, which must be followed in emergency situations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1012: Are there written policies and procedures concerning the use of restraints?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1012: Are there written policies and procedures concerning the use of force?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1013: Are there written policies and procedures concerning safety and security of facility and staff vehicles?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1014: Are there policies and procedures governing emergency and non-emergency transportation of juveniles outside facility from one jurisdiction to another?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1015: Are proper checks being made on juveniles with known mental or behavioral problems?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1017: Are there policies and procedures governing searches?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

In Compliance Out of Compliance See Overview

VI. PERSONNEL

Section 6-1001: Does the facility have written policies and procedures for hiring as described in Section 6-1001 A through M?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 6-1002: Is each employee provided a copy of personnel policies and procedures manual?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 6-1003: Has personnel policies manual been reviewed in the past year?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VII. TRAINING AND STAFF DEVELOPMENT

Section 7-1001: Does facility have written policies and procedures providing that all training programs are presented by persons who are qualified in the areas in which they are conducting training?

Section 7-1002: Is there training curriculum developed, evaluated and updated based on an annual assessment that identifies current job-related training needs?

Section 7-1003: Does the facility have written policies and procedures that allow all new full-time employees to receive juvenile orientation/training before being independently assigned to a particular job?

Section 7-1003-A-D: Does this orientation/training include areas A through D?

Section 7-1003-E: Does training follow the specific requirement for staff who supervise juveniles as set forth in Section E 1 through 18?

Section 7-1004: Does facility have policy and procedures that will provide a method for acknowledging and giving credit for prior training received?

Section 7-1005: Does facility have written policies and procedures for all clerical/support employees who have minimal contact with juveniles?

Section 7-1006: Does facility have proper training for part-time employees and volunteers?

Section 7-1007: Does the facility have written policies and procedures to provide compensation for eligible staff for additional time spent in training, or for replacement personnel when training occurs on the job?

In Compliance Out of Compliance See Overview

VIII. ADMISSION, PROCEDURE AND CRITERIA

Section 8-1001: Does the facility have written procedures for admitting new juveniles as stated in Section 8 – 1001 A-O?

Section 8-1002: Does the facility have written policies and procedures that provide orientation in a manner and method which is understandable to the juvenile?

Section 8-1003: Are proper phone calls allowed and recorded where necessary?

IX. INTAKE

Section 9-1001: Does the facility have a written policy governing detention of runaways?

Section 9-1002: Are all juveniles, placed in detention under the jurisdiction of juvenile courts, brought for a hearing no later than 72 hours after being taken into custody?

X. RELEASE PREPARATION AND TRANSFER PROGRAMS

Section 10-1001: Does the facility have written policies and procedures for releasing juveniles as provided in A through H?

XI. JUVENILE RIGHTS

Section 11-1001: While being detained are the rights of the juveniles being preserved as provided in this section A through S?

XII. RULES AND DISCIPLINE

Section 12-1001: Does the facility have written rules of conduct that specify acts that are prohibited and penalties that may be imposed for various degrees of violations? Are these rules reviewed annually and update if necessary?

Section 12-1002: Is a copy of the detention rules posted and are all juveniles given a copy?

Section 12-1003: Are there written guidelines for informally resolving minor juvenile misbehavior?

Section 12-1004: Does the facility have a written policy describing "room restriction"?

Section 12-1005: Are disciplinary actions recorded in writing, including the information provided in A through G?

Section 12-1006: Does the facility have written policies and procedures for solitary confinement?

Section 12-1007: Whenever juveniles are removed from the regular program are they seen by the supervisor, counselor or probation office assigned?

Section 12-1008: Are all disciplinary actions reviewed by the facility administrator to assure conformity with policies and regulations?

In Compliance Out of Compliance See Overview

Section 12-1009: Does the facility have written policies and procedures to insure that before room restriction or privilege suspension the juvenile has had the reasons explained to them and understand?

Section 12-1010: Does the facility have written policies and procedures that provide that if a juvenile is alleged to have committed a crime, the case is referred to appropriate law enforcement officials for possible prosecution?

XIII. MEDICAL AND HEALTH CARE SERVICES

Section 13-1001: Does the facility have written policies and procedures that provide for the delivery of health care services including medical, dental and mental health care services?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 13-1002: Does the medical staff understand that they have sole responsibility in all medical matters; but where applicable, they fall under the same security regulations as other facility staff?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 13-1003: Are all health care policies procedures approved by the responsible physician and/or medical administrator?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 13-1004: Does the facility have a written policy that authorizes health care treatment by personnel other than a physician, dentist, psychologist, optometrist or podiatrist?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 13-1005: Does the facility have appropriate state and federal certificates of registration and restrictions that apply to personnel who provide health care services to juveniles?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 13-1006: Are the results of all juvenile medical screenings recorded on a printed screening form approved by the health authority?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 13-1007: Does the facility have a 24-hour written emergency medical and dental plan as provided in this section, which includes the provisions A through D?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 13-1008: Are medications stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 13-1009: Does the facility have proper staff training procedures for health-related situations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

In Compliance Out of Compliance See Overview

XIV. SANITATION AND HYGIENE

Section 14-1001: Does the facility comply with applicable federal, state and local sanitation and health codes?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 14-1002: Does the facility have weekly sanitation inspections of all the facility areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 14 – 1003 Is there a written housekeeping plan for the facility's physical plant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 14-1004: Is there a plan to provide for the control of vermin and pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 14-1005: Does the facility provide for proper waste disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 14-1006: Are there hair care services available to juveniles?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 14-1007: Are proper articles for personal hygiene available for all juveniles?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section 14-1008: Does the facility provide proper clothing and linens and is there proper storage for these items?

Section 14-1009: Does the facility provide daily showers and showers after strenuous exercise?

XV. COMMUNICATIONS, MAIL, VISITATION AND TELEPHONE

Section 15-1001: Does facility have written policies governing correspondence? Is it available to all staff and juveniles and is it reviewed annually?

Section 15-1002: Are stamps provided to all juveniles as applied in this section?

Section 15-1003: Does the facility have written policies concerning all correspondence and incoming and outgoing mail?

Section 15-1004: Does the facility have written policies for control of contraband?

Section 15-1005: Does the facility have written policies governing incoming and outgoing packages as described in this section?

Section 15-1006: Does the facility have written policies covering uncensored mail as described in this section?

Section 15-1007: Does the facility have a proper visitation area?

Section 15-1008: Is a visitors' log kept where necessary?

Section 15-1009: Does the facility have written policies covering special visits?

In Compliance Out of Compliance See Overview

Section 15-1010: Do juveniles have proper access to incoming/outgoing telephone calls?

Section 15-1011: Is there a written policy governing the forwarding of First-class letters and packages after transfer or release?

Section 15-1012: Does the juvenile have proper access to publications?

XVI. FOOD SERVICES

Section 16 – 1001: Are menus approved by dietician?

Section 16 – 1002: Are quarterly evaluations conducted to verify adherence to the nationally recommended basic daily servings as defined by the United States Department of Agriculture?

Section 16 – 1003: Are menus planned in advance according to this section?

Section 16 – 1004: Does the food service plan provide for a single menu for staff and juveniles?

Section 16 – 1005: Does the facility have a written policy for special diets when properly prescribed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 16 – 1006: Is there a record of food actually served?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 16 – 1007: Has the facility been inspected by the Health Department in the past year?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

XVII. SAFETY

Section 17 – 1001: Has the chief executive established rules, regulations and inspection procedures for the facility to insure, to the greatest degree possible, the health, safety and well-being of the juvenile?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 17 – 1002: Has the facility been inspected by the fire department at least once annually?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 17 – 1003: Does the facility have a proper fire plan and are staff members familiar it?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 17 – 1004: Does the facility have proper firefighting equipment and access to an emergency compressed air breathing apparatus?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 17 – 1005: Does the facility have a written plan which covers all emergencies other than fire and are all personnel familiar with it?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 17 – 1006: Are all emergency exits plainly marked?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 17 – 1007: Is there proper storage for all flammable, toxic, and caustic materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

In Compliance Out of Compliance See Overview

XVIII. PROGRAMS

Section 18 – 1001: Does the facility provide the minimum services and programs as outlined in A through I?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 18 – 1002: Are the programs initiated for all juveniles as soon as they have completed the admission process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 18 – 1003: Are all educational programs made available to all juveniles except where the juvenile is disruptive or out-of-control?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 18 – 1004: Are all educational programs designed to enable the juvenile to be able to keep up with their studies and are they available a minimum of six hours per day, but not limited to the normal school year?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 18 – 1005: Are all instructors licensed or accredited by the state?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 18 – 1006: Does the facility provide proper recreation and leisure time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section 18 – 1007: Are detainees afforded access to religious, mental health counseling and crisis intervention services in accordance with their needs?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 18 – 1008*: Do work assignments conflict with educational programs?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 18 – 1009: Are juveniles permitted to perform any work prohibited by state and federal regulations and statutes pertaining to child labor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 18 – 1010: Do pre-adjudicated juveniles perform housekeeping chores in their living areas only?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

XIX. CITIZEN AND VOLUNTEER INVOLVEMENT

Section 19 – 1001: Does the facility have written policies and procedures for securing citizen involvement in programs?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 19 – 1002 Does the written policies and procedures specify the lines of authority, responsibility and accountability for the volunteer program?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 19 – 1003: Does the written policies and procedures provide the screening and selection of volunteers, allowing for recruitment from all cultural and socio-economic segments of the community?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 19 – 1004: Do all volunteers agree, in writing, to abide by all facility policies, particularly those relating to security and confidentiality of information?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 19 – 1005: Is there a written policy providing the administrator the authority to postpone or discontinue volunteer services when there are substantial reasons for doing so?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

In Compliance Out of Compliance See Overview

XX. EXISTING FACILITIES

Section 20 – 1004: Is lighting adequate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1004: Is temperature maintained at a proper level?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1004: Is an automatic cut-in generator for emergency lighting and equipment provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1005: Are smoke and fire alarms present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1006: Is there a cell that can be used to house the handicapped?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1007: Are there at least two exits from each housing area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1008: Is there a proper booking area located inside the secure area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1009: Do cells meet general housing requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section 20 – 1010-1011: Do cells meet the footage requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1012*: Is there an observation cell?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1013*: Will activity rooms meet requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1014: Is there proper storage space for bedding and clothing?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1015*: Are indoor and outdoor exercise areas provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1016: Is there adequate storage space for security equipment and cleaning supplies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1017: Is adequate space for administrative and staff functions provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1018: Is there adequate space provided for food preparation and handling?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1019: Is there a proper visiting area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<u>In Compliance</u>	<u>Out of Compliance</u>	<u>See Overview</u>

XXII. JUVENILE DETENTION FACILITIES OR JUVENILE HOLDOVER FACILITIES WITHIN ADULT JAILS

Section 22 – 1002: Does the facility provide for separate spatial areas for entrance, intake/processing, dining, indoor recreation, outdoor recreation, education, counseling, other programs, living units, visitation and day rooms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 22 – 1003: Does the facility have total separation between juvenile and adult programs including recreation, education, counseling, health care, dining, sleeping and general living activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 22 – 1005: Does the facility have a separate staff?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 22 – 1007: Does the facility rotate staff between the juvenile and adult facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 22 – 1009: Are adult detainees ever allowed contact with juveniles?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2025

Inspection Date

Signature: 151 R. Blasini ^{QSD} Signature: _____
Committee Member

Committee Member

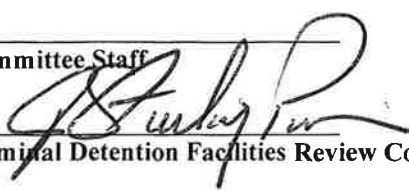
Signature: 151 C. Willis ^{QSD} Signature: _____
Committee Member

Committee Staff

Signature: 151 T. Hoener ^{QSD} Signature: _____
Committee Member

Criminal Detention Facilities Review Coordinator

Signature: 151 L. King ^{QSD}
Chairperson



Work Order D	Work Order Entered By	Street Name	Work Type	Main Status
12/1/2025	15329237	Brian Crew: CR-192	Pothole	Complete
12/1/2025	15329236	Brian Crew: CR-307	Pothole	Complete
12/2/2025	15329272	John James CR 745	General Lal	Complete
12/3/2025	15329239	Brian Crew: Moore Rd	Haul Chat	Complete
12/3/2025	15329244	James McM Black Oak S	Move Equip	Complete
12/3/2025	15329243	Nancy Robl CR-698	Move Equip	Complete
12/3/2025	15329242	Nancy Robl CR-698	Move Equip	Complete
12/4/2025	15329251	James McM Lillie Dr	Ditching	Complete
12/4/2025	15329250	James McM CR 672	Ditching	Complete
12/4/2025	15329249	James McM CR 673	Ditching	Complete
12/4/2025	15329247	James McM CR 809	Ditching	Complete
12/4/2025	15329246	James McM CR 859	Ditching	Complete
12/4/2025	15329245	James McM CR 928	Ditching	Complete
12/4/2025	15329240	James McM Lillie Dr	Haul Chat	Complete
12/4/2025	15329241	Nancy Robl CR-567	Road work	Complete
12/4/2025	15329248	James McM CR 802	Replace Til	Complete
12/8/2025	15329255	Brian Crew: CR-170	Beaver Dan	Complete
12/8/2025	15329253	Brian Crew: CR 762	Ditching	Complete
12/8/2025	15329254	Brian Crew: CR-167	Haul Grave	Complete
12/8/2025	15329252	James McM CR-802	Haul Grave	Complete
12/9/2025	15329259	James McM CR-910	Grading Ro	Complete
12/9/2025	15329258	James McM CR 673	Haul Grave	Complete
12/9/2025	15329257	Brian Crew: CR-167	Haul Grave	Complete
12/9/2025	15329256	James McM Lillie Dr	Haul Grave	Complete
12/10/2025	15329264	Brian Crew: CR-157	Haul Grave	Complete
12/10/2025	15329263	Brian Crew: CR-474	Haul Grave	Complete
12/10/2025	15329261	James McM CR 672	Haul Grave	Complete
12/10/2025	15329260	Brian Crew: CR-173	Haul Grave	Complete
12/10/2025	15329262	James McM CR 924	Sink Hole	Complete
12/11/2025	15329268	Brian Crew: CR-762	Ditching	Complete
12/11/2025	15329271	John James CR 425	General Lal	Complete
12/11/2025	15329273	Brian Crew: CR 482	Haul Grave	Complete
12/11/2025	15329267	Brian Crew: CR-474	Haul Grave	Complete
12/11/2025	15329266	James McM CR 936	Haul Grave	Complete
12/11/2025	15329265	Brian Crew: CR-117	Haul Grave	Complete
12/11/2025	15329269	Nancy Robl CR 729	Potholes	Investigating
12/11/2025	15329270	Nancy Robl CR-167	Move Equip	Complete
12/15/2025	15329291	Nancy Robl CR 729	Move Equip	Complete
12/15/2025	15329274	Sign Crew CR 712	Sign Reinst	Complete
12/16/2025	15329281	Brian Crew: CR-155	Beaver Dan	Complete
12/16/2025	15329279	James McM Lillie Street	Haul Grave	Complete
12/16/2025	15329278	James McM CR 673	Haul Grave	Complete
12/16/2025	15329277	James McM CR 681	Haul Grave	Complete

12/16/2025	15329276	Brian Crew: CR 172	Haul Grave	Complete
12/16/2025	15329275	Brian Crew: CR-729	Haul Grave	Complete
12/16/2025	15329280	Nancy Robl CR-304	Pothole	Complete
12/16/2025	15329284	James McM CR-635	Trash Picku	Complete
12/16/2025	15329283	Brian Crew: CR-452	Trash Picku	Complete
12/16/2025	15329282	Brian Crew: CR-304	Trash Picku	Complete
12/17/2025	15329285	Brian Crew: CR-259	Haul Grave	Complete
12/17/2025	15329294	Nancy Robl CR-804	Move Equip	Complete
12/17/2025	15329293	Nancy Robl CR 398	Move Equip	Complete
12/17/2025	15329292	Nancy Robl CR 729	Move Equip	Complete
12/18/2025	15329297	James McM County Sho	Haul Chat	Complete
12/18/2025	15329290	Brian Crew: Moore Rd.	Haul Chat	Complete
12/18/2025	15329289	Brian Crew: CR-804	Haul Chat	Complete
12/18/2025	15329288	Brian Crew: City of Bonk	Haul Chat	Complete
12/18/2025	15329287	Brian Crew: City of Bonk	Haul Sand	Complete
12/18/2025	15329298	Nancy Robl County Sho	Move Equip	Complete
12/18/2025	15329295	Nancy Robl CR 259	Move Equip	Complete
12/18/2025	15329296	Toni Oden CR 762	Sign Reinst	Complete
12/22/2025	15329299	Brian Crew: Moore Rd	Haul Chat	Complete
12/29/2025	15329301	James McM CR 683	Haul Chat	Complete
12/29/2025	15329300	James McM CR 683	Haul Chat	Complete
12/29/2025	15329303	James McM CR 618	Trash Picku	Complete
12/29/2025	15329304	James McM CR 361	Tree Remov	Complete
12/29/2025	15329302	James McM CR 775	Tree Remov	Complete
12/30/2025	15329306	James McM CR 683	Haul Chat	Complete
12/30/2025	15329305	James McM CR 683	Haul Chat	Complete
12/31/2025	15329308	James McM Stockpile	Haul Chat	Complete
12/31/2025	15329307	James McM CR 638	Haul Chat	Complete
12/31/2025	15329309	James McM CR 751	Washout	Complete

Grading

JW Reeding

1-Dec	531	548	546		
2-Dec	Jonesboro shop				
3-Dec	Jonesboro shop				
4-Dec	Jonesboro shop				
8-Dec	502	535	504	543	506
	545	549	560		
11-Dec	565	575	585	516	522
	564	582			
15-Dec	512	515	514	523	520
16-Dec	591	544	538	553	571
	534				
17-Dec	581	582	546	540	532

	528				
18-Dec	531	548	546		
22-Dec	502	535	504	543	506
	545	549			
23-Dec	560	591			
29-Dec	533	512	515	523	514
	520				
30-Dec	575	585	564	582	581
31-Dec	516	522	526	520	551
	518				

Mark K.

1-Dec	439	438	440		
2-Dec	Jonesboro shop				
9-Dec	480	482	486	478	474
	461	442	460	464	466
10-Dec	Spread gravel on 474				
11-Dec	Spread gravel on 474-482				
16-Dec	451				
17-Dec	422	429	440	410	
29-Dec	482	429	430	460	463
	462	464	466	468	456
	432	403			
31-Dec	423	439	478	461	442
	486	474	482		

Bryan T

1-Dec	955	962	906	956	954
	965	975			
3-Dec	986	985	973	934	938
	963				
4-Dec	937	947	936	943	952
	951				
8-Dec	959	960	940	953	9602
	969	970	977	979	
9-Dec	993	931	989	991	997
	994	998	995	999	984
	986				
10-Dec	985	975	924	955	962
	906	956	954		
11-Dec	Spread gravel on 936				
16-Dec	937	947	938	936	957
	963				
17-Dec	973	934	943	951	952

	959	975	970		
29-Dec	955	962	906	956	954
	958	965	975	924	972
30-Dec	986	985	9317	947	978
31-Dec	963	973	934	936	959

Levi R

1-Dec	802	808	821	818	820
	824	819			
2-Dec	Jonesboro shop				
4-Dec	823	815			
8-Dec	Spread gravel on 802				
9-Dec	804	808	813	809	815
	801	803	683		
10-Dec	683	692	639	641	664
	672	650			
11-Dec	648	655	664		
15-Dec	672	675	681		
16-Dec	681	690	686	802	
17-Dec	808	821	818	820	824
	817	823			
18-Dec	804	815			

Mason H.

1-Dec	671	608	607	617	619
	607	610	612	602	611
8-Dec	912	906	914	916	911
	915	927	910	909	907
9-Dec	691	699	698	677	888
	826	828	626	680	681
10-Dec	652	621	608	607	617
	619	624			
11-Oct	463	456	618	616	635
	638	641	644		
15-Dec	621	608	607	619	617
	624				
16-Dec	Spread gravel on 681				
17-Dec	635	638	616	625	607
	615	652			
18-Dec	691	696	698	673	888
	826	626	680	681	
22-Dec	912	911	909	907	906
	910	903	914	916	
29-Dec	Spread cha				
	635	616	636	615	

	607				
30-Dec	621	608	607	619	617
	624	610			

Tom M

1-Dec	108	109	104	102	202
	233	237	270	267	277
	276	273			
8-Dec	281	197	189	187	181
	185	192	199		
9-Dec	173	177	179	168	157
	167	194	191	156	160
10-Dec	160	155	151	108	109
	161				
11-Dec	202	233	237	255	246
	264	263	270		

Steve w

1-Dec	703	706	740	726	7182
	7516	776			
2-Dec	763	765	7628	7629	751
3-Dec	700	710	713	757	775
	774	7743			
4-Dec	304	787			
8-Dec	360	322	320	339	337
	365	335	329	305	303
	396	317	374		
10-Dec	337	799	796	795	761
	793	797	763	765	740
	706	703			
11-Dec	787	729	751	756	302
	306	308	700	710	713
	719	732	769	772	
15-Dec	776	774	7743	775	757
	777	763	765	773	
16-Dec	304	339			
17-Dec	360	320	322	374	317
	303	396	305	329	335
	337	365	702	706	740
22-Dec	751		765	740	706
	703	761	763	793	746
	757	773	775	774	7743
29-Dec	787	797	799	796	795
	729	751	304		

30-Dec	706	703	740	761	763
	765	785			
31-Dec	360	329	320	305	335
	337	775	776		

Robert A

1-Dec	884	867	860	861	
2-Dec	Jonesboro shop				
3-Dec	Jonesboro shop				
9-Dec	Jonesboro shop				
10-Dec	831	837	834	840	836
11-Dec	820	862	858	832	847
	853	890			
15-Dec	869	862	844	842	838
	834				
14-Dec	Jonesboro shop				
16-Dec	884	890	866	867	878
	855				
18-Dec	509	508	513	512	500
22-Dec	840	848	852	876	878
	868	855	880	882	
29-Dec	831	830	837	864	876
	847				
30-Dec	832	834	853	547	508

Mark H.

1-Dec	300	3335	333	326	336
	334	323			
2-Dec	361	364	380		
3-Dec	331	395	377	379	389
	313	376			
4-Dec	137	147	159		
8-Dec	144	146	142	194	
9-Dec	194	170	171	150	
10-Dec	147	150	152	165	143
11-Dec	137	139	124	125	132
	133	119	117	111	101
15-Dec	354	348	314	315	312
	369	338			
16-Dec	328	398	399	341	308
17-Dec	105	383	381	394	378
	333	361	364	380	
18-Dec	326				
22-Dec	108	109	323	336	376

29-Dec	137	144	146	142	140
	147	159			
30-Dec	159	194			
31-Dec	150	152	171	170	



Job 101239 Cockle Burr Slough Ditch Str. & Apprs. (Craighead Co.) (S)

Preliminary Cost Estimates

<i>Seven Span Steel Beam Bridge</i>					
	<u>Total Cost</u>		<u>Federal Share</u>		<u>County Share</u>
Preliminary Engineering	\$ 480,000.00	\$	432,000.00	\$	48,000.00
Right-of-Way	\$ -	\$	-	\$	-
Reimbursable Utilities	\$ 350,000.00	\$	315,000.00	\$	35,000.00
Non-Reimbursable Utilities	\$ -	\$	-	\$	-
Construction	\$ 2,790,000.00	\$	2,511,000.00	\$	279,000.00
Construction Engineering (10% of Construction)	\$ 279,000.00	\$	251,100.00	\$	27,900.00
Totals	\$ 3,899,000.00	\$	3,509,100.00	\$	389,900.00

Disclaimer: This is a planning estimate only, which is based on historical data for similar type projects. This estimate is not based on engineering data such as surveys, hydraulics, geotechnical information, etc. This estimate is not based on actual utility company cost estimates. While additional right of way is anticipated, only a limited market study has been completed. Therefore, the amounts shown may change significantly as design of this project progresses.



Cockle Burr Slough Feasibility Narrative

BFW was tasked to develop acceptable alternates for the replacement of an existing, two-lane, multi-span crossing in Craighead County, Arkansas. The crossing is located on Craighead County Road 837, which is an aggregate surface local roadway serving residential and agricultural interests. The existing structure is nearly 50 years old and spans nearly 300'.

The basis of the design includes the rehabilitation of existing roadway corridor and structure with a raise in the vertical grade across the slough. The site of the structure lies within a FEMA designated Flood Zone A with no base flood elevations determined, which receives backwater from the St. Francis River. The St. Francis River currently is an unstudied river system with no FEMA Flood Insurance Study at this site. The proposed structure design was based on hydraulic analysis utilizing USGS StreamStats data within Cockle Burr Slough, USGS gauge data upstream at Lake City, AR, and historical crests along the St. Francis River for determining hydraulic data and water surface elevations.

The quantities estimated for this project were created using information from existing lidar data for the area. Measurements were taken of the existing conditions to create a model of the channel and structure. Using the lidar, a roadway surface model was created for the proposed design. This roadway model provided information that helped estimate earthwork quantities as well as construction limit needs for the project.

Cockle Burr Slough Hydraulic Recommendations

A conceptual hydraulic analysis has been utilized to determine the most appropriate structure for this site. Hydraulic analysis was completed for the existing and proposed conditions during peak flow events at the 10-, 25-, 50-, 100- and 500-year storm events. The 25-year event was suggested by ARDOT as the design storm; however, this bridge will allow passage of higher peak flow events due to its existing low beam elevation and the adjacent agricultural levee system along the St. Francis River and inflowing tributaries.

Existing Conditions:

The existing structure is an 8-span bridge with each span at 36' 6-1/2", which totals approximately 293 feet long. The structure was built in 1976. It includes a 30" thick bridge deck with a bridge deck elevation of 234.5' and a low beam elevation of 232.5', a skew of 20-degrees, and a roadway width of 28 feet. A 12-foot-deep channel flowing beneath the bridge allows the structure to pass a 500-year rated storm. During a 100-year event there is 2.63 feet of freeboard. However, the roadway approach overtops and floods at the 10-year or greater flood events.

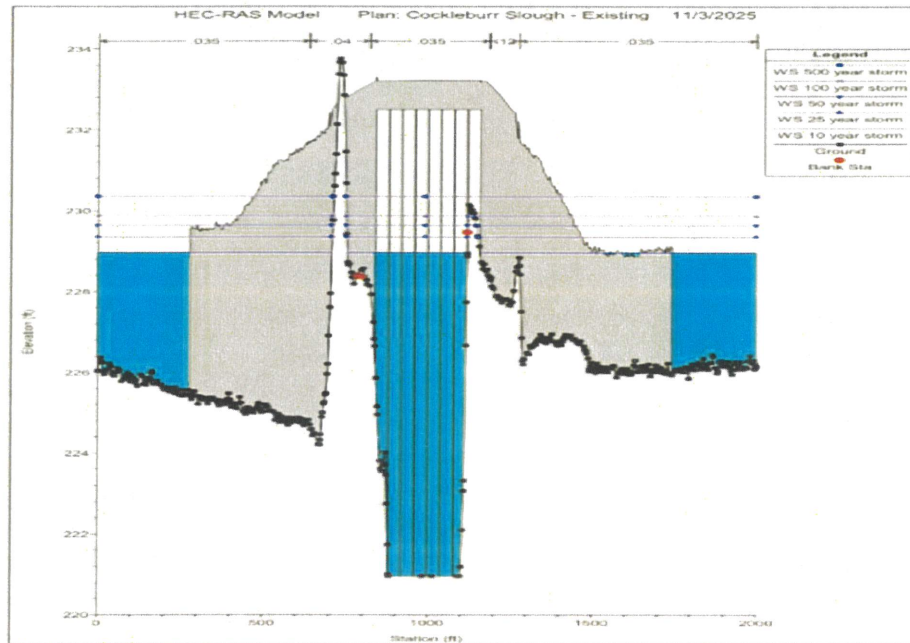


Figure 1: Existing Conditions

The bridge receives backwater from the St. Francis River during minor to major flooding events. USGS records show major flooding occurs at an elevation of 232.85' (NGVD88 vertical datum) at the USGS river gauge near Lake City, AR on the St. Francis River, which approximately 5 miles upstream from Cackle Burr Slough confluence. Historic records have shown the highest flood elevation near the Lake City gauge at 232.22' (tie-1979, 2011).

Proposed Design:

The proposed structure is a 7-span bridge with a total span length of 322 feet. The proposed structure includes a vertical grade raise of 1.5' to accommodate a more sufficient bridge deck for the span. The proposed grade of the bridge deck is an elevation of 236.20'. The design proposes a 30.5 feet wide structure that has a 20-degree skew and a length of 322 feet. This design includes a slightly higher low beam elevation of 232.6' to accommodate a 3.6-foot deck thickness. The

structure consists of multiple span lengths between the piers including: two 46.5' spans, two 47' spans, and three 45' spans. Just like the existing structure the proposed bridge can comfortably pass a 500-year storm event under flow through conditions. During a 100-year storm event the structure has a freeboard of 2.63'. However, the roadway approach still overtops and floods at a 10-year or greater flood events.

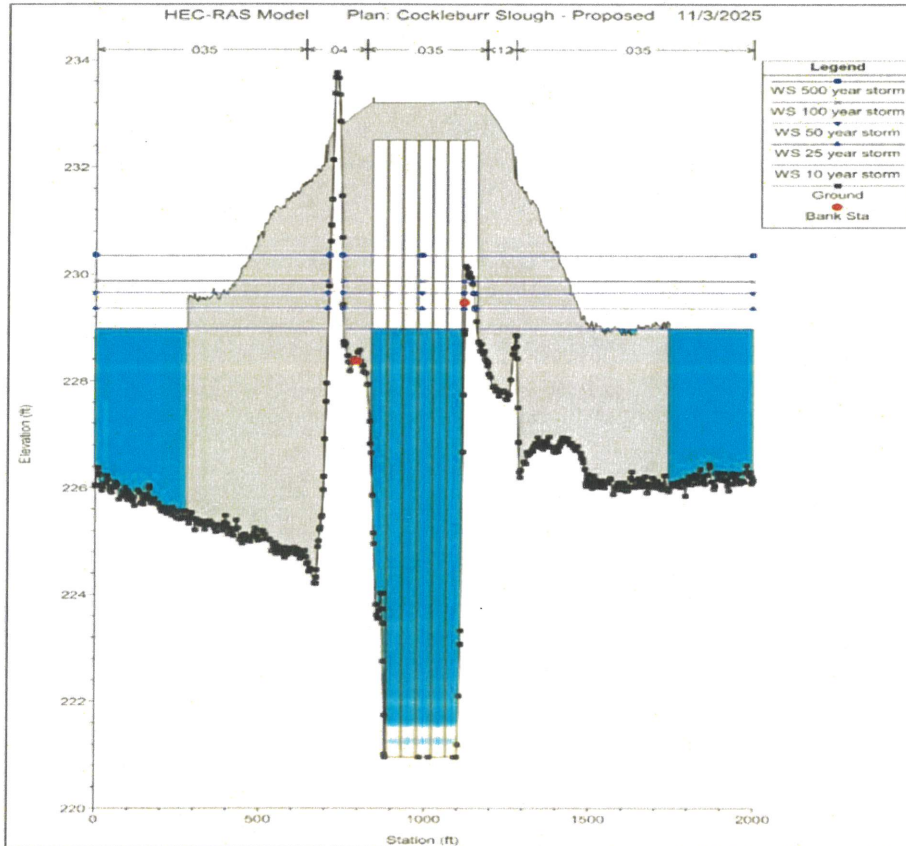


Figure 2: Proposed Conditions

The table below shows the water surface elevations for the existing structure and the proposed structure during specified storm events.

Table 1: WSE Comparison at Bridge Structure

Cackle Burr Slough					
Existing Conditions			Proposed Condition		
	Q	WSE		Q	WSE
Upstream			Upstream		
10- year storm	1660	228.97	10- year storm	1660	228.97
25-year storm	1930	229.36	25-year storm	1930	229.36
50-year storm	2130	229.65	50-year storm	2130	229.65
100-year storm	2310	229.87	100-year storm	2310	229.87
500-year storm	2730	230.36	500-year storm	2730	230.36
Downstream			Downstream		
10- year storm	1660	228.96	10- year storm	1660	228.96
25-year storm	1930	229.35	25-year storm	1930	229.35
50-year storm	2130	229.64	50-year storm	2130	229.64
100-year storm	2310	229.86	100-year storm	2310	229.86
500-year storm	2730	230.34	500-year storm	2730	230.34

Backwater from the St. Francis River still impacts the proposed structure during minor to major flooding events. However, the proposed bridge still provides enough freeboard clearance during a moderate (EL~229.85') to major (EL~232.85') flood events based on the USGS river gauge near Lake City, AR.

During the conceptual design process of the structure, "no rise" condition was achieved in the backwater with the new structure. After reviewing stream cross-sections upstream and downstream, the backwater effect remains zero throughout the channel cross-sections for the new structure at the 100-year flood and lower events.

Summary of Hydraulic Analysis:

The existing structure is an 8-span bridge supported by concrete piers. Hydraulic analysis concluded that a 7-span bridge crossing will effectively maintain flow through the channel to convey a 100-year (1% AEP) via upland flows through Cackle Burr Slough and maintain backwater clearance from the St. Francis River.

Concluding data in our analysis indicated the new proposed bridge can maintain the same low beam elevation, allows sufficient water volume passing through the bridge opening, and freeboard clearances for the structure with each design storm scenario analyzed and USGS gauge records for major flooding backwater conditions from the St. Francis River. This is achieved by increasing the bridge deck to accommodate the loading required causing the bridge to be able to have 7 piers instead of 8. The proposed structure ensures long-term sustainability, safety, reliability, and compliance with modern design standards.

Cockle Burr Slough Bridge Feasibility Study Summary

Reasons to Replace the Existing Bridge:

The existing bridge at Cockle Burr, constructed in 1976, has reached a point where replacement is more practical and cost-effective than continued maintenance. Several factors contribute to this recommendation:

- **Deck Beam Deterioration:** The deck beams are in poor condition, showing signs of wear and structural fatigue that compromise safety and serviceability.
- **Weight Restrictions:** The bridge is currently posted for weight limits. This restraint could restrict traffic flow and limit usage by commercial and emergency vehicles for safety concerns.
- **Age and Early Repairs:** Despite being relatively young by bridge standards, the structure required multiple pier cap repairs just a few years after construction—indicating early durability concerns.
- **Inefficient Pier Cap Replacement:** Removing and replacing the existing concrete pier caps in kind is not cost-effective due to the labor-intensive nature of the work and the limited long-term benefit.
- **Seismic Deficiencies:** The existing piling does not meet current seismic design standards. Retrofitting would be complex and costly, and still may not achieve the desired performance levels.

Given these issues, a full replacement is the most responsible and sustainable path forward.

Recommended Replacement Structure: 7-Span Steel Beam Bridge

After evaluating multiple replacement options, the 7-span steel beam structure is recommended based on its ability to meet hydraulic, seismic, and economic requirements while minimizing construction challenges. The 5-span alternative was not recommended due to significantly higher costs for substructure improvements required to meet seismic design criteria, the cost of larger steel beams, and the difficulty of dividing the spans to satisfy seismic unit requirements.

Key Advantages:

- **Hydraulic Compatibility:** Hydraulic analysis confirms the need to maintain the existing low beam elevation to preserve waterway clearance and flow. The 7-span option supports this requirement without major structural implications.

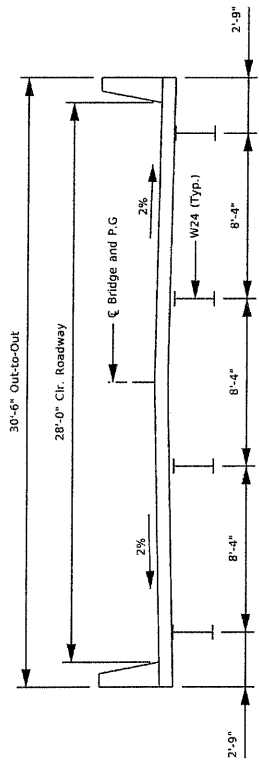
- **Span Configuration Efficiency:** The existing bridge has 8 spans. A 7-span replacement allows for strategic placement of piers that avoids existing substructure units, reducing demolition and preserving usable foundations.
- **Steel for Seismic Performance:** Steel beams offer a lighter superstructure, which reduces seismic loads and improves energy absorption during seismic events. This makes the bridge more resilient and compliant with modern seismic standards.
- **Better Seismic Unit Division:** The 7-span layout provides more flexibility for dividing the bridge into seismic units, which is essential for meeting seismic design criteria.
- **Cost-Effective Grade Raise:** The 7-span option requires only a 1.3-foot profile grade increase, compared to 2.3 feet for the 5-span alternative. This smaller adjustment lowers earthwork costs and minimizes impact on approach roads.
- **Minimized Curve Impact:** The site features curves at both ends of the bridge. A larger grade raise would complicate these transitions. The 7-span option's modest raise helps maintain smoother geometry and safer driving conditions.

Conclusion

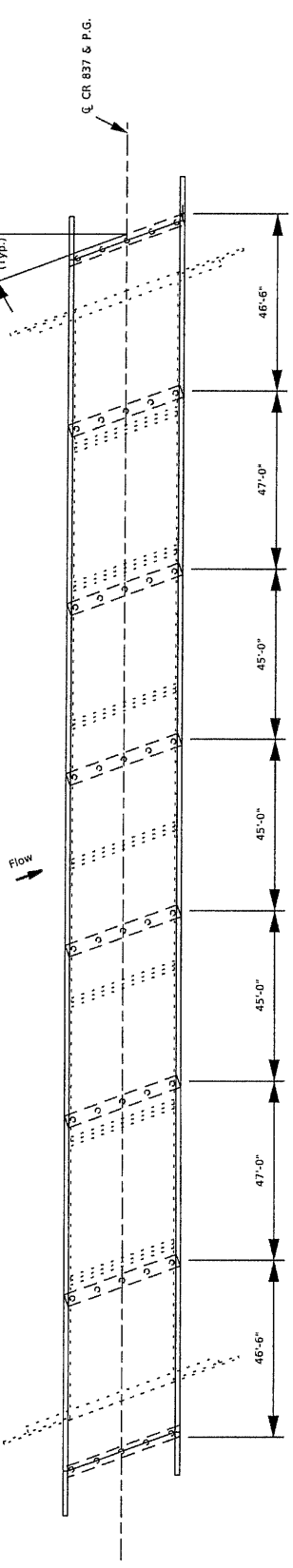
Replacing the aging and structurally deficient Cockle Burr bridge is necessary to ensure long-term safety, reliability, and compliance with modern design standards. The 7-span steel beam, with an estimated construction cost of \$2.6 million, option offers the best balance of hydraulic compatibility, seismic resilience, construction efficiency, and cost-effectiveness. It is the recommended solution for moving forward with the bridge replacement project.

DATE REVISION	BY	REVISION	FED. PROJ. NO.	STATE	JOB NO.	SHEET NO.	TOTAL SHEETS
			6	ARK.	###		

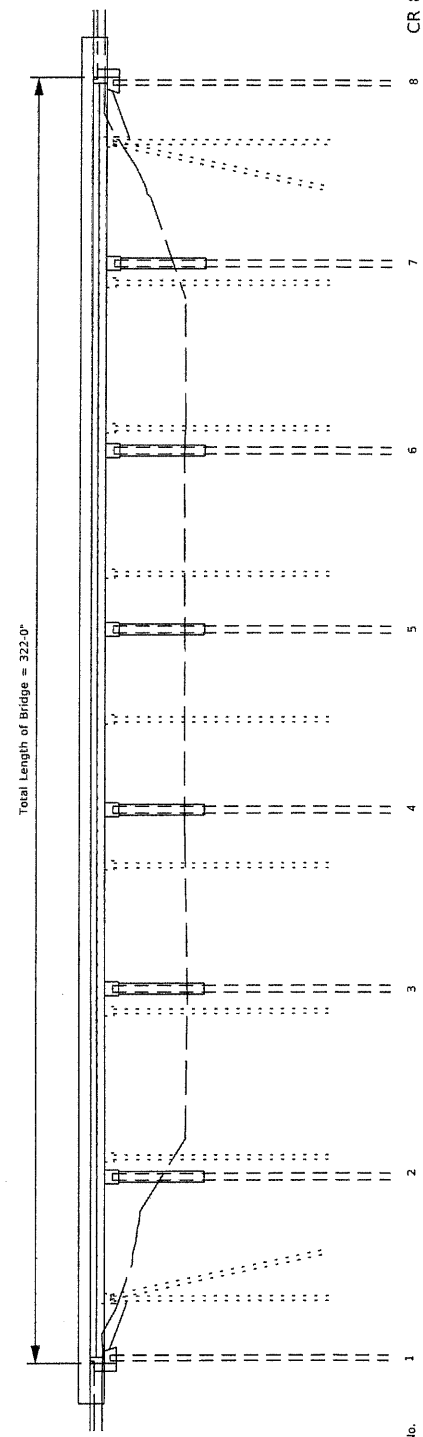
SHEET TITLE
PRELIMINARY
 SUBJECT TO REVISION



CROSS SECTION



PLAN



ELEVATION

Bent No.

LAYOUT OF BRIDGE
 CR 837 OVER COCKLE BURR SLOUGH DITCH
 CRAIGHEAD COUNTY
 ARKANSAS STATE HIGHWAY COMMISSION

RESOLUTION NO _____

RE-APPOINTMENT OF BOARD MEMBER

VALLEY VIEW FIRE PROTECTION DISTRICT

A RESOLUTION RECOMMENDING THE RE-APPOINTMENT OF A BOARD MEMBER TO THE 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.

WHEREAS: Erin Morphis, was appointed to finish a term for Les Maxwell as board member of the Valley View Fire Protection District Board on July 29th, 2025, whose term ended on January 1st, 2026. She is seeking reappointment to fill a complete term.

WHEREAS: The Craighead County Judge and Quorum Court does hereby make the following re-appointment to the Board of Directors of the Valley View Fire District for the following term detailed below:

Erin Morphis has been recommended to fill a five (5) year term as a member of the Administrative Board. Her term will become effective January 27th, 2026, and expires on January 27th, 2031.

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

THIS RESOLUTION ADOPTED ON THE _____ DAY OF JANUARY 2026

APPROVED _____

Marvin Day, Craighead County Judge

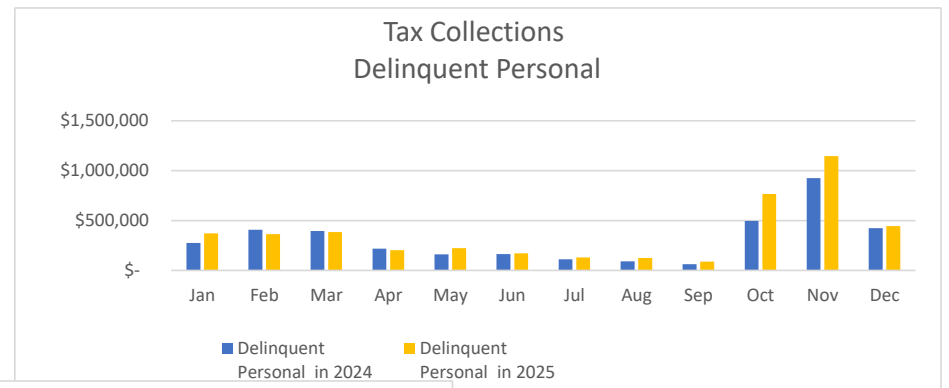
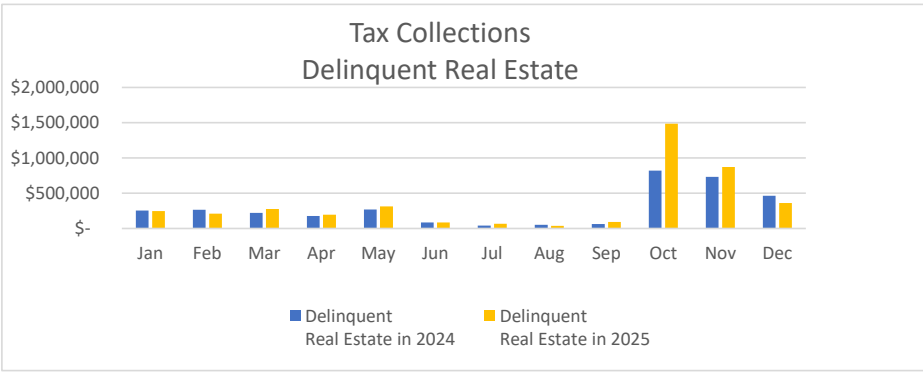
ATTEST _____

MaryDawn Marshall, Craighead County Clerk



Current tax year 2024 Collected in 2025

	2023 Current Tax in 2024	2024 Current Tax in 2025	Delinquent Real Estate in 2024	Delinquent Real Estate in 2025	Delinquent Personal in 2024	Delinquent Personal in 2025	Total Tax in 2023	Total Tax in 2024	Total Tax in 2025	TOTAL Difference	% Difference YTD %
Jan	\$ 0	\$ 0	\$ 253,929	\$ 247,049	\$ 276,656	\$ 372,102	\$ 512,351	\$ 530,585	\$ 619,150	\$ 88,566	16.7%
Feb	\$ 2,636,238	\$ 591,188	\$ 264,030	\$ 209,644	\$ 408,001	\$ 364,656	\$ 1,195,333	\$ 3,308,268	\$ 1,165,488	\$ (2,142,780)	-64.8%
Mar	\$ 7,374,548	\$ 6,428,512	\$ 219,487	\$ 275,522	\$ 394,789	\$ 383,703	\$ 6,545,642	\$ 7,988,824	\$ 7,087,737	\$ (901,087)	-11.3%
Apr	\$ 24,996,585	\$ 27,466,161	\$ 175,518	\$ 194,754	\$ 218,656	\$ 203,133	\$ 26,312,145	\$ 25,390,759	\$ 27,864,048	\$ 2,473,289	9.7%
May	\$ 3,339,456	\$ 3,642,817	\$ 269,735	\$ 313,882	\$ 161,005	\$ 224,482	\$ 3,134,989	\$ 3,770,195	\$ 4,181,182	\$ 410,987	10.9%
Jun	\$ 2,607,864	\$ 2,826,579	\$ 85,915	\$ 83,843	\$ 164,499	\$ 171,604	\$ 2,923,925	\$ 2,858,279	\$ 3,082,026	\$ 223,748	7.8%
Jul	\$ 2,002,025	\$ 1,929,297	\$ 40,149	\$ 67,426	\$ 110,704	\$ 129,526	\$ 2,812,751	\$ 2,152,878	\$ 2,126,248	\$ (26,630)	-1.2%
Aug	\$ 2,827,711	\$ 3,850,129	\$ 52,385	\$ 38,769	\$ 91,812	\$ 123,703	\$ 3,329,960	\$ 2,971,908	\$ 4,012,602	\$ 1,040,694	35.0%
Sep	\$ 15,500,159	\$ 16,162,725	\$ 64,641	\$ 93,819	\$ 62,548	\$ 88,200	\$ 13,343,389	\$ 15,627,348	\$ 16,344,743	\$ 717,395	4.6%
Oct	\$ 41,400,729	\$ 40,923,799	\$ 818,622	\$ 1,486,200	\$ 495,498	\$ 767,490	\$ 41,210,862	\$ 42,714,850	\$ 43,177,490	\$ 462,640	1.1%
Nov	\$ -	\$ -	\$ 733,737	\$ 870,338	\$ 926,222	\$ 1,144,542	\$ 1,455,019	\$ 1,659,959	\$ 2,014,880	\$ 354,921	21.4%
Dec	\$ -	\$ -	\$ 463,664	\$ 360,489	\$ 422,709	\$ 443,784	\$ 578,884	\$ 886,373	\$ 804,273	\$ (82,101)	-9.3%
YTD	\$ 102,685,315	\$ 103,821,207	\$ 3,441,811	\$ 4,241,736	\$ 3,733,099	\$ 4,416,926	\$ 103,355,250	\$ 109,860,225	\$ 112,479,869	\$ 2,619,643	2.4% YTG
	\$ 102,685,315	1.1%	\$ 3,441,811	23.2%	\$ 3,733,099	18.3%	\$ 103,355,250	\$ 109,860,225	2.4%	\$ 2,619,643	2.4% YTD



General Ledger Balances by Fund -- Month 12 (FY2025)

Parameters: Date Range: 12/1/2025-12/31/2025 Selected Funds: 158 Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
1000 General Fund	9,185,802.68	750,828.27	0.00	46,841.43	2,835,365.19	0.00	0.00	(1,527,002.17)	(129,425.98)	0.00	(31,778.55)	(634.71)	11,129,996.16
1002 Employee Insurance Fund	579,402.26	87,924.80	0.00	172,894.08	0.00	0.00	(35,020.29)	(369,413.97)	0.00	0.00	(38.39)	(35,202.36)	400,546.13
1003 Investment Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1005 Coronavirus Relief Fund	1,680,882.66	0.00	0.00	8,343.38	0.00	0.00	0.00	0.00	0.00	0.00	(166.87)	0.00	1,689,059.17
1007 Local Assistance Tribal Consistency Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1886 District Court Operations Fund	61,720.76	0.00	0.00	20,839.93	0.00	0.00	0.00	0.00	0.00	0.00	(7.41)	0.00	82,553.28
1887 Critical Facility Generator Project Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1890 Jacob Kade Holliday Restitution Fund	137,737.08	330.56	0.00	684.13	0.00	0.00	0.00	0.00	(684.13)	0.00	0.00	0.00	138,067.64
1892 Capital Fund	3,497,027.53	45,068.96	0.00	39,558.08	0.00	0.00	0.00	(28,820.26)	0.00	0.00	(1,636.93)	0.00	3,551,197.38
1896 Unclaimed Property Fund	328,896.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	328,896.46
2000 Road Fund	10,269,271.99	491,899.09	0.00	51,367.98	314,215.59	0.00	0.00	(404,734.43)	(30,101.30)	0.00	(15,275.79)	(183.17)	10,676,459.96
2001 Road Investment Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003 Additional Motor Fuel Tax Fund (Act 416 of	71,669.70	25,236.50	0.00	442.87	0.00	0.00	0.00	0.00	0.00	0.00	(513.59)	0.00	96,835.48
2996 State Hazard Mitigation Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2998 Crowley's Ridge Gravel Trail TAP Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000 Treasurer's Automation Fund	130,592.53	20.56	0.00	630.79	0.00	0.00	0.00	(6,908.77)	(455.80)	0.00	0.00	0.00	123,879.31
3001 Collector Automation Fund	230,597.83	34.82	0.00	1,298.08	460,146.08	0.00	0.00	(25,818.72)	(2,872.04)	0.00	(26.66)	0.00	663,359.39
3002 Circuit Court Automation (Act 1262)Fund	86,253.19	1,324.41	0.00	433.87	0.00	0.00	0.00	0.00	0.00	0.00	(35.17)	0.00	87,976.30
3003 WD District Court Automation Fund	423,584.36	6,324.71	0.00	2,125.79	0.00	0.00	0.00	(164.64)	0.00	0.00	(169.01)	0.00	431,701.21
3004 Assessor's Amendment No. 79 Fund	216,487.89	8.62	0.00	1,074.59	0.00	0.00	0.00	0.00	0.00	0.00	(21.66)	0.00	217,549.44
3005 County Clerk's Cost Fund	50,119.50	3,999.76	0.00	260.79	0.00	0.00	0.00	(650.48)	0.00	0.00	(85.22)	0.00	53,644.35
3006 Recorder's Cost Fund	53,494.55	56,875.43	0.00	334.83	0.00	0.00	0.00	(83,864.21)	(6,076.18)	0.00	(1,144.21)	0.00	19,620.21
3008 County Library Fund	0.00	0.00	0.00	0.00	84,473.43	0.00	0.00	(83,182.12)	0.00	0.00	(1,251.51)	(39.80)	0.00
3012 Child Support Cost Fund	14,919.03	333.43	0.00	73.82	0.00	0.00	0.00	(468.00)	0.00	0.00	(8.15)	0.00	14,850.13
3014 Communication Facility & Equipment Fund	417,900.17	29,404.50	0.00	11,317.95	0.00	0.00	0.00	(9,558.68)	0.00	0.00	(810.63)	0.00	448,253.31
3015 Drug Control Fund	22,844.47	0.00	0.00	113.39	0.00	0.00	0.00	0.00	0.00	0.00	(2.27)	0.00	22,955.59
3017 Jail Operation and Maintenance Fund	211,570.36	18,805.77	0.00	1,120.06	0.00	0.00	0.00	(202.75)	0.00	0.00	(395.44)	0.00	230,898.00
3018 County Detention Facility Fund	16,190.14	1,033.31	0.00	83.57	0.00	0.00	0.00	(267.98)	0.00	0.00	(22.34)	0.00	17,016.70
3019 Boating Safety Fund	50,124.91	50.91	0.00	248.88	0.00	0.00	0.00	0.00	0.00	0.00	(6.00)	0.00	50,418.70
3020 Emergency 911 Fund	202,547.06	993.04	0.00	1,002.74	0.00	0.00	0.00	(1,483.84)	0.00	0.00	(39.92)	0.00	203,019.08
3022 Emergency Vehicle Fund	44,018.47	696.49	0.00	666.33	0.00	0.00	0.00	0.00	0.00	0.00	(18.38)	0.00	45,362.91
3024 Public Defender (17-19-301) Fund	66,097.99	582.90	0.00	330.74	0.00	0.00	0.00	0.00	0.00	0.00	(18.27)	0.00	66,993.36
3026 Indigent Criminal Defense Fund	198,530.27	67.95	0.00	6,972.27	0.00	0.00	0.00	(8,933.58)	(1,325.58)	0.00	(20.96)	0.00	195,290.37
3028 Adult Drug Court Fund	10,545.50	3.31	0.00	52.35	0.00	0.00	0.00	0.00	0.00	0.00	(1.12)	0.00	10,600.04
3029 Public Safety Fund	400.13	8.93	0.00	2.02	0.00	0.00	0.00	0.00	0.00	0.00	(0.22)	0.00	410.86
3031 Juvenile Probation Fee Fund	94,741.31	2,724.01	0.00	471.81	0.00	0.00	0.00	(3,150.88)	0.00	0.00	(63.92)	0.00	94,722.33
3039 Circuit Clerk Commission Fee Fund	37,288.43	272.36	0.00	186.37	0.00	0.00	0.00	0.00	0.00	0.00	(9.18)	0.00	37,737.98
3042 Assessor's Late Assessment Fee Fund	51,465.63	57.63	0.00	251.08	732.96	0.00	0.00	(1,277.59)	0.00	0.00	(14.58)	0.00	51,215.13
3045 District Court Specialty Court Fund	48,878.83	638.18	0.00	239.44	0.00	0.00	0.00	(1,535.60)	0.00	0.00	(17.55)	0.00	48,203.30

General Ledger Balances by Fund -- Month 12 (FY2025)

1/2/2026 10:07 AM
Report Code: 3 - Full

Parameters: Date Range: 12/1/2025-12/31/2025 Selected Funds: 158 Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
3046 American Rescue Plan Fund	4,489,823.15	0.00	0.00	22,262.88	0.00	0.00	0.00	(5,800.00)	(22,262.88)	0.00	0.00	0.00	4,484,023.15
3048 Adult Drug Court - Opioid Settlement	30,877.44	0.00	0.00	153.27	0.00	0.00	0.00	0.00	0.00	0.00	(3.07)	0.00	31,027.64
3414 Juvenile Court Drug Court Fee Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3490 Sheriff D.A.R.E. Account Fund	8,023.18	22.07	0.00	32.59	0.00	0.00	0.00	(3,023.63)	0.00	0.00	(1.09)	0.00	5,053.12
3492 Sheriff Federal Drug Forfeiture Fund	4,876.47	2.73	0.00	24.22	0.00	0.00	0.00	0.00	0.00	0.00	(0.48)	0.00	4,902.94
3494 ED District Court Automation Fund	44,766.35	593.12	0.00	224.08	0.00	0.00	0.00	(137.34)	0.00	0.00	(16.34)	0.00	45,429.87
3498 County Jail Fund	830,386.86	0.00	0.00	12,693.81	0.00	0.00	0.00	0.00	0.00	0.00	(82.98)	0.00	842,997.69
3501 Juvenile Detention Facilities Grant Fund	17,071.74	60.73	0.00	0.00	0.00	0.00	0.00	(4,142.71)	0.00	0.00	0.00	0.00	12,989.76
3508 Juvenile Officer Supplemental Funding	8,930.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,930.00
3518 Byrne JAG Grant	0.00	35.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.76
3519 VTC Innovations Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3521 Homeland Security Grant Program	(53,481.72)	52,456.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,025.63)
3522 Veterans Treatment Court Discretionary Gra	(1,095.90)	4,485.26	0.00	0.00	0.00	0.00	0.00	(3,342.15)	0.00	0.00	0.00	0.00	47.21
3523 STAR Court Adult Treatment Court Discreti	(4,765.10)	15,969.44	0.00	0.00	0.00	0.00	0.00	(10,948.27)	(455.80)	0.00	0.00	0.00	(199.73)
3524 Veterans Court Peer Recovery Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3525 Mental Health Court Peer Recovery Progra	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3526 STAR Court Peer Recovery Program	5,464.93	0.00	0.00	0.00	0.00	0.00	0.00	(3,481.34)	(911.60)	0.00	0.00	0.00	1,071.99
3527 Supplemental Juvenile Court Funding	9,037.87	1.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,039.64
3529 AR Opioid Overdose Response Team Fundi	0.00	10.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.09
3530 DPS Public Safety Equipment Grant (Act 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3532 BJA FY22 Adult Drug Court Discretionary G	(1,095.90)	21,250.33	0.00	0.00	0.00	0.00	0.00	(13,242.32)	0.00	0.00	0.00	0.00	6,912.11
3533 Craighead County Safe Room Project	306,909.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	306,909.12
3535 Accountability Court Grant Adult Drug Cour	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3536 SRT Body Worn Camera Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3537 FY21 Connect & Protect: LE Behavioral Hea	0.00	41.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.07
3549 Craighead County STAR Court Grant	0.00	9,475.89	0.00	0.00	0.00	0.00	0.00	(9,488.04)	0.00	0.00	0.00	0.00	(12.15)
3578 District Court DWI Court Fund	(1,557.15)	2,098.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	541.56
3583 Court Improvement Program (CIP) Grant	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
3587 Arkansas Historic Preservation Program Gr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3589 Crisis Stabilization Unit Grant Fund	90,000.00	90,000.00	0.00	0.00	0.00	0.00	0.00	(180,000.00)	0.00	0.00	0.00	0.00	0.00
3591 Rural Community Grant Prog / Brookland Fi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3594 Project Lifesaver (Alzheimers) Fund	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
3598 Court House Security Grant Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3599 Local Law Enforcement Equipment Grant P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6000 Treasurer's Commission Fund	1,055,657.41	0.00	0.00	5,398.23	0.00	84,967.02	0.00	0.00	0.00	0.00	0.00	0.00	1,146,022.66
6001 Collector's Commission Fund	0.00	0.00	0.00	0.00	4,601,460.80	0.00	0.00	0.00	0.00	(4,601,460.80)	0.00	0.00	0.00
6002 Collector's Unapportioned Fund	10,782,948.60	8,420.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10,791,368.63)	0.00	0.00	0.00
6003 Property Tax Relief Fund	1,125,267.72	56,614.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,181,882.04)	0.00	0.00	0.00
6004 Delinquent Personal Tax Fund	0.00	1,144,541.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,144,541.88)	0.00	0.00	0.00

General Ledger Balances by Fund -- Month 12 (FY2025)

1/2/2026 10:07 AM
Report Code: 3 - Full

Parameters: Date Range: 12/1/2025-12/31/2025 Selected Funds: 158 Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged Other Checks	Ending Balance
6005 Delinquent Real Estate Tax Fund	0.00	870,338.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(870,338.19)	0.00	0.00
6006 Timber Tax Fund	4,302.27	0.00	0.00	9.75	542.89	0.00	0.00	0.00	0.00	0.00	(8.77)	(4,836.59)
6008 State Land Sales Fund	0.00	13,125.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13,125.58)	0.00	0.00
6009 Law Library Fund	69,185.22	10.17	0.00	3,893.15	0.00	0.00	0.00	(4,117.85)	0.00	0.00	(7.04)	68,963.65
6010 Administration of Justice Fund	0.00	124,411.52	0.00	0.00	0.00	0.00	0.00	0.00	(42,663.13)	0.00	(2,488.23)	(79,260.16)
6011 Interest Fund	0.00	172,251.55	0.00	0.00	0.00	0.00	0.00	0.00	(172,251.55)	0.00	0.00	0.00
6013 Common School Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6016 County Fire Protection Premium Tax Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6017 County Sheriff's Office Fund	0.00	9,250.68	0.00	0.00	0.00	0.00	0.00	0.00	(9,136.48)	0.00	(2.28)	(111.92)
6400 Jonesboro Public Library Fund	0.00	0.00	0.00	0.00	201,203.39	0.00	0.00	(198,227.63)	0.00	0.00	(2,856.88)	(118.88)
6450 Interlocal Agreement (ASP tickets)	0.00	133.90	0.00	0.00	0.00	0.00	0.00	0.00	(133.90)	0.00	0.00	0.00
6494 Craighead County Multipurpose Improve	130,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130,000.00
6496 Justice Fund	0.00	3,705.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,705.41)
6498 Victim Witness Fund	5,799.27	0.00	0.00	3,673.73	0.00	0.00	0.00	0.00	0.00	0.00	(0.23)	(5,799.27)
6500 Brookland Fire Department Fund	0.00	0.00	0.00	0.00	12,870.86	0.00	0.00	0.00	0.00	0.00	(224.44)	(12,646.42)
6510 Southridge Fire Department Fund	0.00	0.00	0.00	0.00	8,659.66	0.00	0.00	0.00	0.00	0.00	(151.69)	(8,507.97)
6520 Philadelphia Fire Department Fund	0.00	0.00	0.00	0.00	8,996.60	0.00	0.00	0.00	0.00	0.00	(159.58)	(8,837.02)
6530 Bono Fire Department Fund	0.00	0.00	0.00	0.00	15,303.23	0.00	0.00	0.00	0.00	0.00	(266.50)	(15,036.73)
6540 Valley View Fire Department Fund	0.00	0.00	0.00	0.00	3,465.59	0.00	0.00	0.00	0.00	0.00	(61.35)	(3,404.24)
6550 Egypt Fire Department Fund	0.00	0.00	0.00	0.00	298.20	0.00	0.00	0.00	0.00	0.00	(5.27)	(292.93)
6560 Cash Fire Department Fund	0.00	0.00	0.00	0.00	1,135.38	0.00	0.00	0.00	0.00	0.00	(20.14)	(1,115.24)
6570 Lake City Fire Department Fund	0.00	0.00	0.00	0.00	2,360.94	0.00	0.00	0.00	0.00	0.00	(42.51)	(2,318.43)
6600 City Of Jonesboro Fund	0.00	0.00	0.00	133.90	0.00	0.00	0.00	0.00	(6.70)	0.00	(2.68)	(124.52)
6602 City of Jonesboro Street Fund	0.00	0.00	0.00	0.00	246,644.79	0.00	0.00	0.00	0.00	0.00	(3,462.24)	(243,182.55)
6605 Jonesboro Police Pension Fund	0.00	0.00	0.00	0.00	112,954.17	0.00	0.00	0.00	0.00	0.00	(1,675.49)	(111,278.68)
6606 Jonesboro Firemen's Pension Fund	0.00	0.00	0.00	0.00	112,954.17	0.00	0.00	0.00	0.00	0.00	(1,675.49)	(111,278.68)
6608 Jonesboro City Liens Fund	0.00	0.00	0.00	0.00	1,150.00	0.00	0.00	0.00	0.00	0.00	(23.00)	(1,127.00)
6610 City Of Black Oak Fund	0.00	0.00	0.00	0.00	1,042.36	0.00	0.00	0.00	0.00	0.00	(17.43)	(1,024.93)
6612 City of Black Oak Street Fund	0.00	0.00	0.00	0.00	584.84	0.00	0.00	0.00	0.00	0.00	(9.89)	(574.95)
6620 City Of Bono Fund	0.00	0.00	0.00	0.00	10,358.98	0.00	0.00	0.00	0.00	0.00	(158.69)	(10,200.29)
6622 City of Bono Street Fund	0.00	0.00	0.00	0.00	5,338.37	0.00	0.00	0.00	0.00	0.00	(81.31)	(5,257.06)
6630 City Of Brookland Fund	0.00	0.00	0.00	0.00	6.08	0.00	0.00	0.00	0.00	0.00	(0.12)	(5.96)
6632 City of Brookland Street Fund	0.00	0.00	0.00	0.00	10,343.61	0.00	0.00	0.00	0.00	0.00	(165.64)	(10,177.97)
6638 Brookland City Liens Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6640 City Of Caraway Fund	0.00	0.00	0.00	0.00	3,564.86	0.00	0.00	0.00	0.00	0.00	(61.50)	(3,503.36)
6642 City of Caraway Street Fund	0.00	0.00	0.00	0.00	1,937.85	0.00	0.00	0.00	0.00	0.00	(33.04)	(1,904.81)
6650 City Of Cash Fund	0.00	0.00	0.00	0.00	616.45	0.00	0.00	0.00	0.00	0.00	(10.13)	(606.32)
6652 City of Cash Street Fund	0.00	0.00	0.00	0.00	491.51	0.00	0.00	0.00	0.00	0.00	(8.39)	(483.12)
6660 City Of Egypt Fund	0.00	0.00	0.00	0.00	311.49	0.00	0.00	0.00	0.00	0.00	(4.94)	(306.55)

General Ledger Balances by Fund -- Month 12 (FY2025)

Parameters: Date Range: 12/1/2025-12/31/2025 Selected Funds: 158 Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
6662 City of Egypt Street Fund	0.00	0.00	0.00	0.00	215.13	0.00	0.00	0.00	0.00	0.00	(3.45)	(211.68)	0.00
6670 City Of Bay Fund	0.00	0.00	0.00	0.00	9,437.16	0.00	0.00	0.00	0.00	0.00	(144.61)	(9,292.55)	0.00
6672 City of Bay Street Fund	0.00	0.00	0.00	0.00	3,695.25	0.00	0.00	0.00	0.00	0.00	(62.33)	(3,632.92)	0.00
6680 City Of Lake City Fund	0.00	0.00	0.00	0.00	7,672.60	0.00	0.00	0.00	0.00	0.00	(126.33)	(7,546.27)	0.00
6682 City of Lake City Street Fund	0.00	0.00	0.00	0.00	4,910.14	0.00	0.00	0.00	0.00	0.00	(80.41)	(4,829.73)	0.00
6690 City Of Monette Fund	0.00	0.00	0.00	0.00	7,925.57	0.00	0.00	0.00	0.00	0.00	(130.63)	(7,794.94)	0.00
6692 City of Monette Street Fund	0.00	0.00	0.00	0.00	6,297.95	0.00	0.00	0.00	0.00	0.00	(106.45)	(6,191.50)	0.00
6700 Jonesboro School Fund	0.00	0.00	0.00	0.00	2,313,175.72	0.00	0.00	0.00	0.00	0.00	(3,866.90)	(2,309,308.82)	0.00
6710 Brookland School Fund	0.00	0.00	0.00	0.00	1,089,641.23	0.00	0.00	0.00	0.00	0.00	(1,855.06)	(1,087,786.17)	0.00
6720 Greene County Tech School Fund	0.00	0.00	0.00	0.00	27,646.83	0.00	0.00	0.00	0.00	0.00	(54.71)	(27,592.12)	0.00
6730 Bay School Fund	0.00	0.00	0.00	0.00	242,844.62	0.00	0.00	0.00	0.00	0.00	(440.31)	(242,404.31)	0.00
6740 Riverside School Fund	0.00	0.00	0.00	0.00	302,803.92	0.00	0.00	0.00	0.00	0.00	(552.31)	(302,251.61)	0.00
6750 Buffalo Island Central School Fund	0.00	0.00	0.00	0.00	269,677.60	0.00	0.00	0.00	0.00	0.00	(512.74)	(269,164.86)	0.00
6760 Nettleton School Fund	0.00	0.00	0.00	0.00	3,202,147.79	0.00	0.00	0.00	0.00	0.00	(5,504.22)	(3,196,643.57)	0.00
6770 Valley View School Fund	0.00	0.00	0.00	0.00	1,419,090.59	0.00	0.00	0.00	0.00	0.00	(2,335.41)	(1,416,755.18)	0.00
6780 Westside School Fund	0.00	0.00	0.00	0.00	556,560.62	0.00	0.00	0.00	0.00	0.00	(916.03)	(555,644.59)	0.00
6800 Buffalo Island Drainage District Fund	0.00	0.00	0.00	0.00	9,620.37	0.00	0.00	0.00	0.00	0.00	(156.02)	(9,464.35)	0.00
6802 Improvement District #19 Fund	4,136.61	0.00	0.00	0.00	442.93	0.00	0.00	0.00	0.00	0.00	(7.07)	(4,572.47)	0.00
6804 Improvement District #20 Fund	0.00	0.00	0.00	0.00	1,018.72	0.00	0.00	0.00	0.00	0.00	(16.65)	(1,002.07)	0.00
6806 Improvement District #25 Fund	0.00	0.00	0.00	0.00	660.44	0.00	0.00	0.00	0.00	0.00	(10.56)	(649.88)	0.00
6808 Sub #2 To #25 Fund	0.00	0.00	0.00	0.00	1,372.90	0.00	0.00	0.00	0.00	0.00	(21.95)	(1,350.95)	0.00
6810 Improvement District #27 Fund	0.00	0.00	0.00	0.00	423.41	0.00	0.00	0.00	0.00	0.00	(7.36)	(416.05)	0.00
6814 Improvement District #29 Fund	0.00	0.00	0.00	0.00	6,721.80	0.00	0.00	0.00	0.00	0.00	(112.37)	(6,609.43)	0.00
6818 Improvement District #31 Fund	0.00	0.00	0.00	0.00	676.26	0.00	0.00	0.00	0.00	0.00	(11.31)	(664.95)	0.00
6820 Sub #1 To #28 Fund	0.00	0.00	0.00	0.00	931.66	0.00	0.00	0.00	0.00	0.00	(15.15)	(916.51)	0.00
6822 Improvement District #32 Fund	0.00	0.00	0.00	0.00	48.51	0.00	0.00	0.00	0.00	0.00	(0.82)	(47.69)	0.00
6824 Improvement District #33 Fund	0.00	0.00	0.00	0.00	486.70	0.00	0.00	0.00	0.00	0.00	(6.80)	(479.90)	0.00
6826 Improvement District #34 Fund	0.00	0.00	0.00	0.00	259.95	0.00	0.00	0.00	0.00	0.00	(4.61)	(255.34)	0.00
6828 Improvement District #35 Fund	1,164.91	0.00	0.00	0.00	112.11	0.00	0.00	0.00	0.00	0.00	(1.79)	0.00	1,275.23
6830 Improvement District #38 Fund	0.00	0.00	0.00	0.00	557.81	0.00	0.00	0.00	0.00	0.00	(8.88)	(548.93)	0.00
6832 Sub #1 To 1st Slough Fund	11,722.18	0.00	0.00	0.00	1,305.05	0.00	0.00	0.00	0.00	0.00	(20.81)	(13,006.42)	0.00
6834 Cache River Improvement Fund	37,332.46	0.00	0.00	0.00	4,221.47	0.00	0.00	0.00	0.00	0.00	(67.57)	(41,486.36)	0.00
6835 Cache River Flat Tax Fund	200,907.28	0.00	0.00	0.00	22,641.77	0.00	0.00	0.00	0.00	0.00	(8.18)	(223,540.87)	0.00
6836 Big Creek Watershed Fund	0.00	0.00	0.00	0.00	1,819.09	0.00	0.00	0.00	0.00	0.00	(29.45)	(1,789.64)	0.00
6838 Willow Slough Improvement District Fund	0.00	0.00	0.00	0.00	106.90	0.00	0.00	0.00	0.00	0.00	(1.71)	(105.19)	0.00
6840 Sub #1 To #25 Fund	0.00	0.00	0.00	0.00	73.25	0.00	0.00	0.00	0.00	0.00	(1.17)	(72.08)	0.00
6842 Poinsett Watershed Imp District Fund	3,601.49	0.00	0.00	0.00	519.78	0.00	0.00	0.00	0.00	0.00	(8.38)	(4,112.89)	0.00
6844 St Francis Levee District Fund	0.00	0.00	0.00	0.00	20,513.50	0.00	0.00	0.00	0.00	0.00	(340.74)	(20,172.76)	0.00
6846 Improvement District #15 Fund	0.00	0.00	0.00	0.00	1,136.22	0.00	0.00	0.00	0.00	0.00	(18.25)	(1,117.97)	0.00

General Ledger Balances by Fund -- Month 12 (FY2025)

1/2/2026 10:07 AM
Report Code: 3 - Full

Parameters: Date Range: 12/1/2025-12/31/2025 Selected Funds: 158 Summary

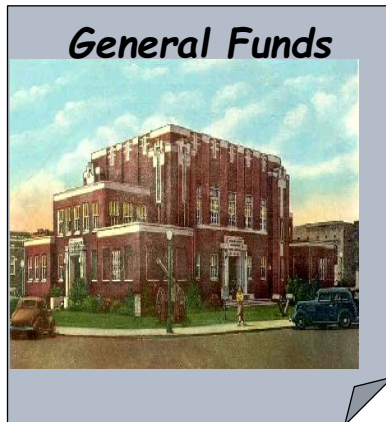
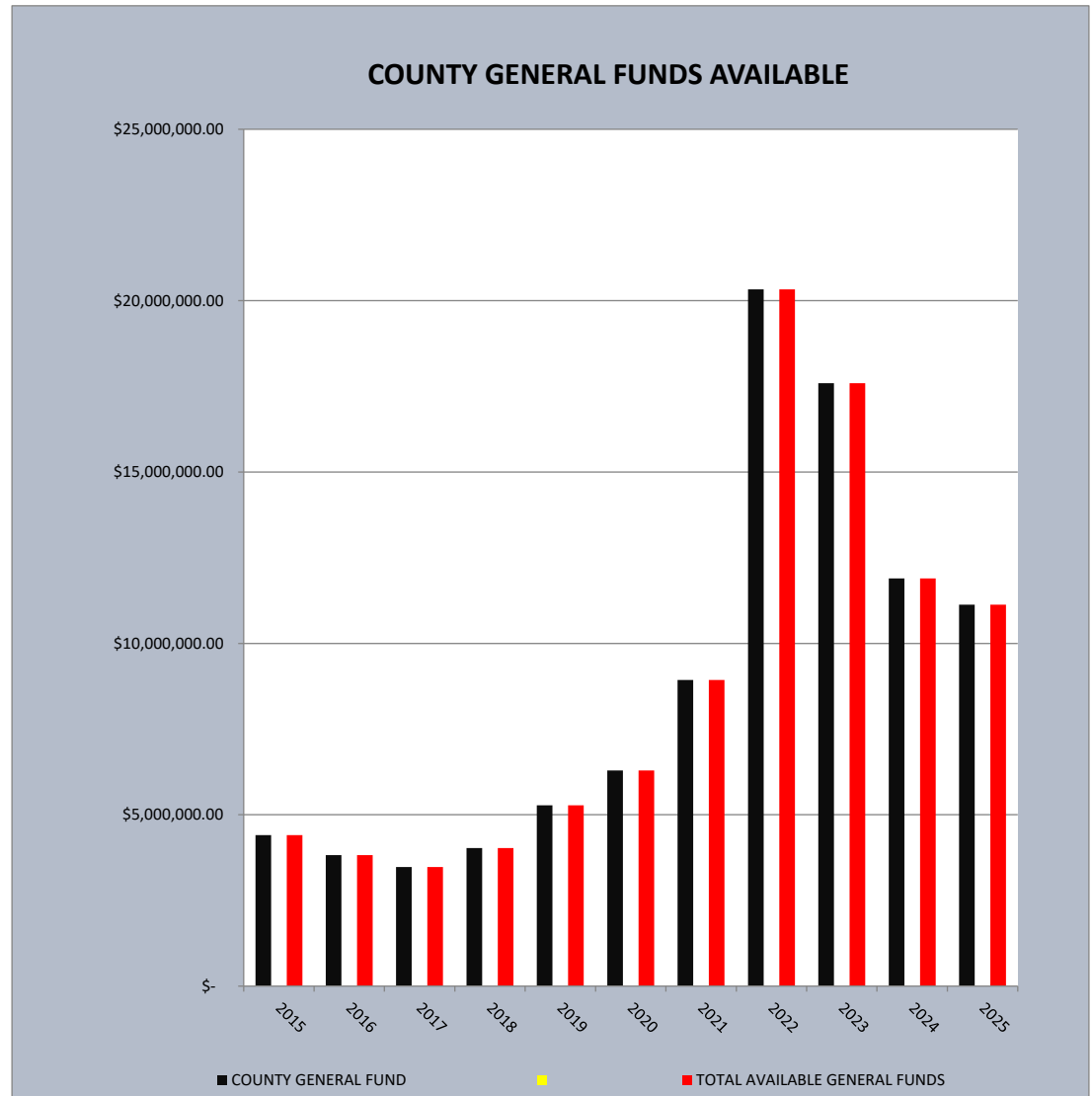
Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
6848 Downtown Business Improvement District	0.00	0.00	0.00	0.00	3,773.48	0.00	0.00	0.00	0.00	0.00	(8.77)	(3,764.71)	0.00
6850 Craighead Co Prop Owner's Multipurpose I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for All Funds	47,717,801.18	\$4,124,855.50	\$0.00	\$418,763.05	\$18,602,717.12	\$84,967.02	(\$35,020.29)	(\$2,993,389.95)	(\$418,763.05)	(\$18,602,717.12)	(\$84,967.02)	(\$10,466,286.23)	38,347,960.21

Craighead County, Arkansas

General Funds Available

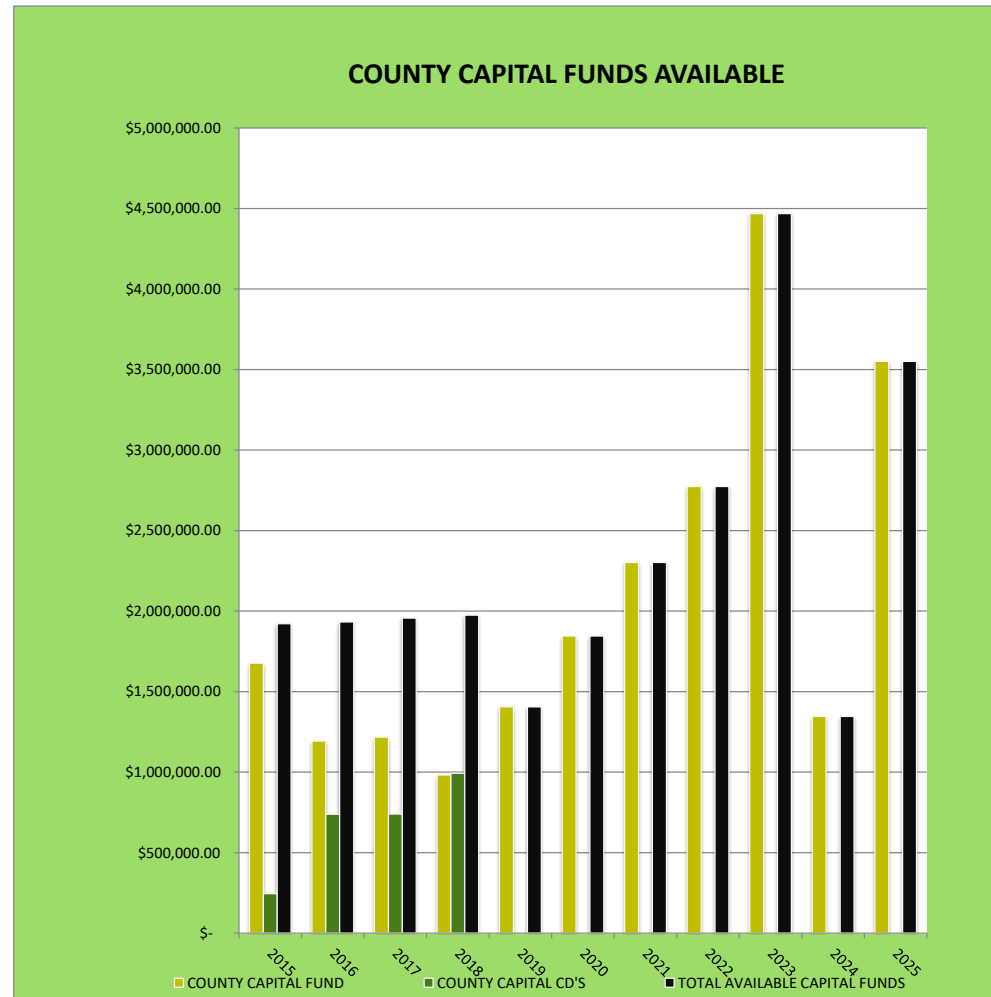
December 2015 - December 2025

<i>MONTH AND YEAR</i>	<i>COUNTY GENERAL FUND</i>	<i>TOTAL AVAILABLE GENERAL FUNDS</i>
31-Dec-15	\$ 4,407,741.40	\$ 4,407,741.40
31-Dec-16	\$ 3,820,675.56	\$ 3,820,675.56
31-Dec-17	\$ 3,475,140.64	\$ 3,475,140.64
31-Dec-18	\$ 4,027,839.59	\$ 4,027,839.59
31-Dec-19	\$ 5,278,075.54	\$ 5,278,075.54
31-Dec-20	\$ 6,289,406.58	\$ 6,289,406.58
31-Dec-21	\$ 8,934,622.14	\$ 8,934,622.14
31-Dec-22	\$ 20,329,199.21	\$ 20,329,199.21
31-Dec-23	\$ 17,591,569.13	\$ 17,591,569.13
31-Dec-24	\$ 11,896,679.69	\$ 11,896,679.69
31-Dec-25	\$ 11,129,996.16	\$ 11,129,996.16



Craighead County, Arkansas ***County Capital Funds Available*** ***December 2015 - December 2025***

<u>MONTH AND YEAR</u>	<u>COUNTY CAPITAL FUND</u>	<u>COUNTY CAPITAL CD'S</u>	<u>TOTAL AVAILABLE CAPITAL FUNDS</u>
31-Dec-15	\$ 1,676,731.44	\$ 245,053.70	\$ 1,921,785.14
31-Dec-16	\$ 1,193,262.03	\$ 738,763.84	\$ 1,932,025.87
31-Dec-17	\$ 1,216,712.19	\$ 739,619.62	\$ 1,956,331.81
31-Dec-18	\$ 982,262.82	\$ 992,533.58	\$ 1,974,796.40
31-Dec-19	\$ 1,405,091.46		\$ 1,405,091.46
31-Dec-20	\$ 1,845,172.68		\$ 1,845,172.68
31-Dec-21	\$ 2,302,119.47		\$ 2,302,119.47
31-Dec-22	\$ 2,773,881.76		\$ 2,773,881.76
31-Dec-23	\$ 4,467,941.37		\$ 4,467,941.37
31-Dec-24	\$ 1,345,075.03		\$ 1,345,075.03
31-Dec-25	\$ 3,551,197.38		\$ 3,551,197.38



CAPITAL FUNDS AVAILABLE

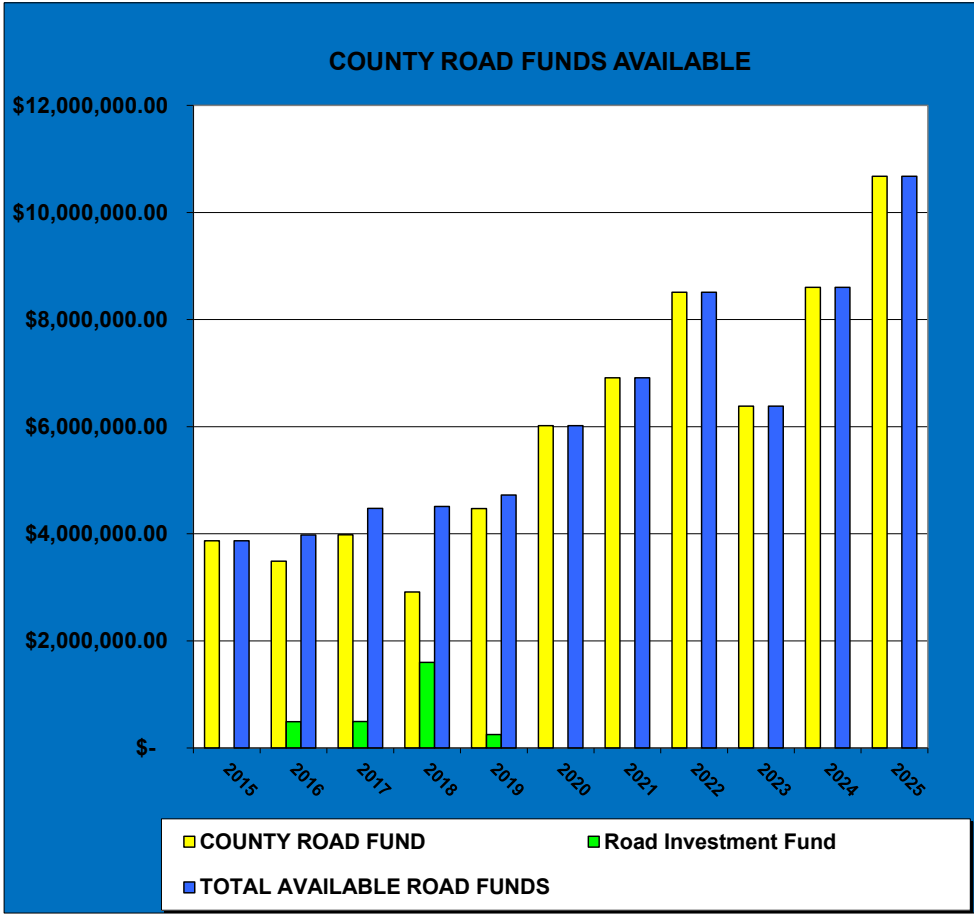


Craighead County, Arkansas

County Road Funds Available

December 2015 - December 2025

MONTH/END YEAR	COUNTY ROAD FUND	Road Investment Fund	TOTAL AVAILABLE ROAD FUNDS
31-Dec-15	\$ 3,869,611.16		\$ 3,869,611.16
31-Dec-16	\$ 3,486,999.79	\$ 490,000.00	\$ 3,976,999.79
31-Dec-17	\$ 3,980,864.57	\$ 493,036.53	\$ 4,473,901.10
31-Dec-18	\$ 2,912,718.05	\$ 1,597,575.15	\$ 4,510,293.20
31-Dec-19	\$ 4,472,224.84	\$ 252,281.09	\$ 4,724,505.93
31-Dec-20	\$ 6,020,128.55	\$ -	\$ 6,020,128.55
31-Dec-21	\$ 6,914,188.33		\$ 6,914,188.33
31-Dec-22	\$ 8,510,853.89		\$ 8,510,853.89
31-Dec-23	\$ 6,384,359.73		\$ 6,384,359.73
31-Dec-24	\$ 8,603,650.65		\$ 8,603,650.65
31-Dec-25	\$ 10,676,459.96		\$ 10,676,459.96



ROAD FUNDS



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

								BALANCE	
DATE	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER FROM GENERAL	\$	
1/31/2025	\$ 3,393.36		\$ 755.42	\$ (82.97)	\$ (1,449.42)	\$ 2,616.39		\$	173,320.83
2/28/2025	\$ 1,638.32		\$ 592.99	\$ (44.63)	\$ (490.83)	\$ 1,695.85		\$	175,937.22
3/31/2025	\$ 1,804.85	\$ 682.62	\$ 622.12	\$ (48.53)	\$ (2,402.25)	\$ 658.81		\$	177,633.07
4/30/2025	\$ 3,404.32		\$ 668.76	\$ (81.47)	\$ (1,443.66)	\$ 2,547.95		\$	178,291.88
5/31/2025	\$ 13,679.54		\$ 784.33	\$ (289.27)	\$ (1,443.66)	\$ 12,730.94		\$	180,839.83
6/30/2025	\$ 1,720.90		\$ 688.30	\$ (48.18)	\$ (1,443.66)	\$ 917.36		\$	193,570.77
7/31/2025	\$ 734.61		\$ 734.71	\$ (29.38)	\$ (1,441.86)	\$ (1.92)		\$	194,488.13
8/31/2025	\$ 3,664.64		\$ 763.84	\$ (88.57)	\$ (1,483.41)	\$ 2,856.50		\$	194,486.21
9/30/2025	\$ 2,303.62		\$ 705.03	\$ (60.16)	\$ (1,483.41)	\$ 1,465.08		\$	197,342.71
10/31/2025	\$ 3,675.73		\$ 827.17	\$ (90.05)	\$ (1,483.95)	\$ 2,928.90		\$	198,807.79
11/30/2025	\$ 1,613.23		\$ 727.81	\$ (46.83)	\$ (1,483.84)	\$ 810.37		\$	201,736.69
12/31/2025	\$ 993.04		\$ 1,002.74	\$ (39.92)	\$ (1,483.84)	\$ 472.02		\$	202,547.06
TOTAL	\$ 38,626.16	\$ 682.62	\$ 8,873.22	\$ (949.96)	\$ (17,533.79)	\$ 29,698.25	\$ -	\$	203,019.08

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

BALANCE

DATE	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER FROM GENERAL	TRANSFER OUT	\$
									130,445.69
1/31/2025	\$ 53,880.50		\$ 520.53	\$ (1,088.02)	\$ (92,599.30)	\$ (39,286.29)		\$ (6,578.16)	\$ 84,581.24
2/28/2025	\$ 54,393.54		\$ 307.17	\$ (1,094.00)	\$ (66,299.04)	\$ (12,692.33)		\$ (7,125.02)	\$ 64,763.89
3/31/2025	\$ 53,930.45	\$ 9,866.83	\$ 675.68	\$ (1,091.21)	\$ (129,384.62)	\$ (66,002.87)	\$ 300,000.00	\$ (14,250.04)	\$ 284,510.98
4/30/2025	\$ 64,710.95		\$ 1,066.86	\$ (1,315.48)	\$ (95,488.92)	\$ (31,026.59)		\$ (7,125.02)	\$ 246,359.37
5/31/2025	\$ 63,078.15		\$ 1,068.36	\$ (1,282.94)	\$ (95,874.58)	\$ (33,011.01)		\$ (7,125.02)	\$ 206,223.34
6/30/2025	\$ 74,672.07		\$ 867.99	\$ (1,510.80)	\$ (76,180.70)	\$ (2,151.44)		\$ (6,076.18)	\$ 197,995.72
7/31/2025	\$ 70,749.40		\$ 854.69	\$ (1,430.31)	\$ (79,474.76)	\$ (9,300.98)		\$ (6,076.18)	\$ 182,618.56
8/31/2025	\$ 70,025.41		\$ 779.32	\$ (1,415.69)	\$ (75,016.11)	\$ (5,627.07)		\$ (6,076.18)	\$ 170,915.31
9/30/2025	\$ 67,426.93		\$ 600.09	\$ (1,360.51)	\$ (111,354.51)	\$ (44,688.00)		\$ (6,076.18)	\$ 120,151.13
10/31/2025	\$ 66,806.06		\$ 496.43	\$ (1,346.05)	\$ (116,945.05)	\$ (50,988.61)		\$ (6,221.00)	\$ 62,941.52
11/30/2025	\$ 72,366.26		\$ 345.98	\$ (1,454.25)	\$ (74,628.78)	\$ (3,370.79)		\$ (6,076.18)	\$ 53,494.55
12/31/2025	\$ 56,875.43		\$ 334.83	\$ (1,144.21)	\$ (83,864.21)	\$ (27,798.16)		\$ (6,076.18)	\$ 25,696.39
TOTAL	\$ 768,915.15	\$ 9,866.83	\$ 7,917.93	\$ (15,533.47)	\$ (1,097,110.58)	\$ (325,944.14)	\$ 300,000.00	\$ (84,881.34)	\$ 19,620.21

County General Transfers

Date	Amount	
2/2/2010	(100,000.00)	To County General
1/25/2011	(50,000.00)	To County General
2/7/2012	(54,000.00)	To County General
12/30/2014	(50,000.00)	To County General
12/30/2016	65,000.00	From County General
6/1/2017	89,662.68	From County General
12/17/2017	6,700.00	From County General
3/14/2025	300,000.00	From County General

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

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

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

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

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

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

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

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

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2025	63,397.86	331,491.32	\$ 394,889.18
FEB 2025	24,907.87	317,284.36	\$ 342,192.23
MAR 2025	24,907.87	267,230.04	\$ 292,137.91
APR 2025	24,907.87	315,497.71	\$ 340,405.58
MAY 2025	24,907.87	317,685.61	\$ 342,593.48
JUN 2025	24,907.87	331,528.49	\$ 356,436.36
JUL 2025	297,980.45	303,776.52	\$ 601,756.97
AUG 2025	32,653.67	316,577.26	\$ 349,230.93
SEP 2025	24,907.87	333,372.57	\$ 358,280.44
OCT 2025	24,907.87	316,066.99	\$ 340,974.86
NOV 2025	24,907.87	304,773.55	\$ 329,681.42
DEC 2025	24,907.87	300,479.91	\$ 325,387.78
	<u>618,202.81</u>	<u>3,755,764.33</u>	<u>4,373,967.14</u>

Craighead County Library and Jonesboro Public Library Tax Disbursements in 2025

Jonesboro Public Library

01/31/25	02/28/25	03/31/25	04/30/25	05/31/25	06/30/25	07/31/25	08/31/25	09/30/25	10/31/25	11/30/25	12/31/25	Totals
\$ 121,266.27	\$ 8,923.84	\$ 41,198.25	\$ 98,157.53	\$ 378,952.66	\$ 65,571.00	\$ 43,717.64	\$ 32,040.64	\$ 61,574.15	\$ 255,773.00	\$ 615,334.19	\$ 198,227.63	\$ 1,920,736.80
\$ 121,266.27	\$ 8,923.84	\$ 41,198.25	\$ 98,157.53	\$ 378,952.66	\$ 65,571.00	\$ 43,717.64	\$ 32,040.64	\$ 61,574.15	\$ 255,773.00	\$ 615,334.19	\$ 198,227.63	\$ 1,920,736.80
65.60%	64.58%	72.23%	69.16%	67.71%	80.07%	71.38%	74.97%	77.65%	80.43%	74.23%	70.44%	72.46%

Craighead County Library

01/31/25	02/28/25	03/31/25	04/30/25	05/31/25	06/30/25	07/31/25	08/31/25	09/30/25	10/31/25	11/30/25	12/31/25	Totals
\$ 63,591.63	\$ 4,895.19	\$ 15,839.66	\$ 43,763.34	\$ 180,734.68	\$ 16,324.76	\$ 17,531.09	\$ 10,696.88	\$ 17,726.72	\$ 62,217.66	\$ 213,652.50	\$ 83,182.12	\$ 730,156.23
\$ 63,591.63	\$ 4,895.19	\$ 15,839.66	\$ 43,763.34	\$ 180,734.68	\$ 16,324.76	\$ 17,531.09	\$ 10,696.88	\$ 17,726.72	\$ 62,217.66	\$ 213,652.50	\$ 83,182.12	\$ 730,156.23
34.40%	35.42%	27.77%	30.84%	32.29%	19.93%	28.62%	25.03%	22.35%	19.57%	25.77%	29.56%	27.54%

UNAUDITED, INTERNALLY PREPARED REPORT

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

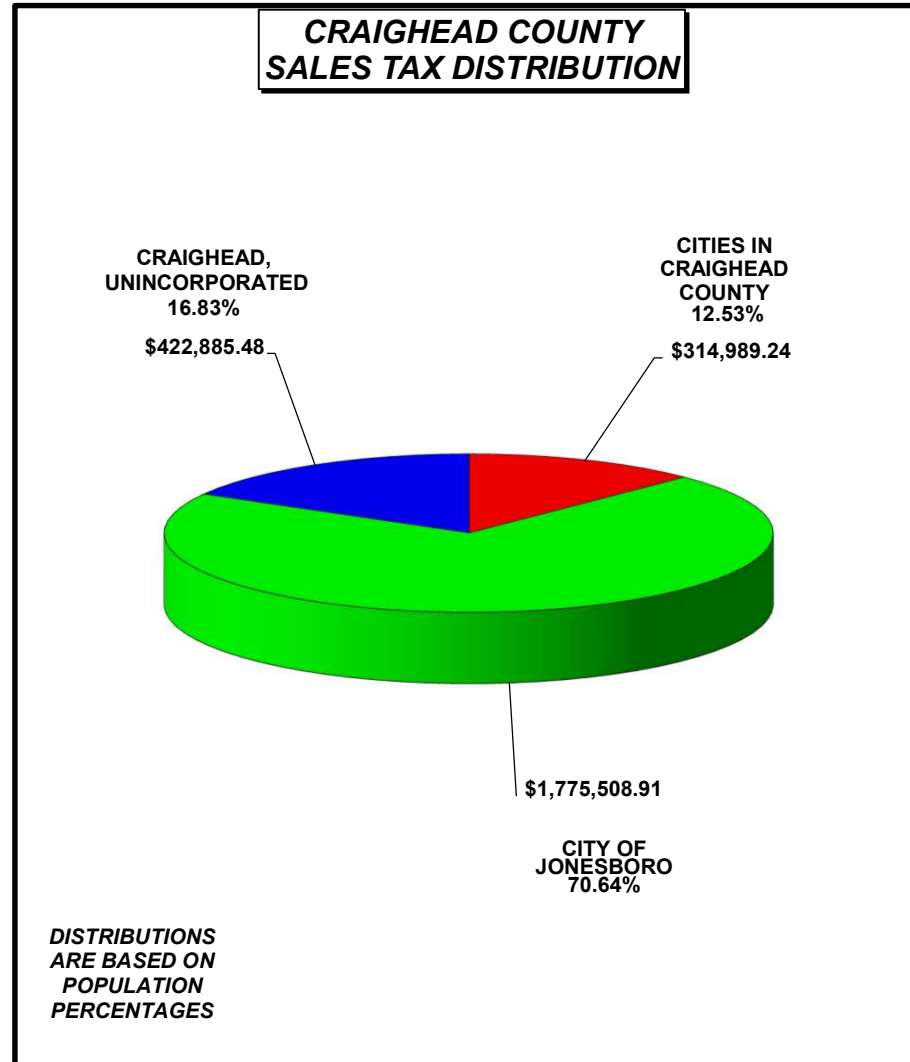
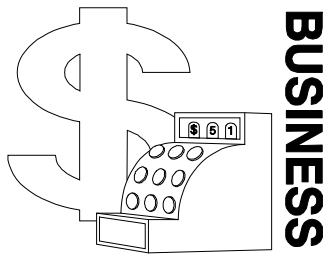
	2025	2024	2023	2022	2021	2020	2019
JAN	\$ 2,439,646.31	\$ 2,677,958.84	\$ 2,438,750.07	\$ 2,344,585.47	\$ 1,950,348.04	\$ 1,887,945.41	\$ 1,773,495.44
FEB	\$ 2,857,662.98	\$ 2,833,338.53	\$ 2,947,566.01	\$ 2,742,144.29	\$ 2,313,783.98	\$ 2,164,524.89	\$ 2,142,668.11
MAR	\$ 2,244,574.54	\$ 2,216,324.38	\$ 2,307,430.26	\$ 2,000,990.06	\$ 1,943,953.54	\$ 1,673,989.82	\$ 1,619,866.22
APR	\$ 2,271,916.83	\$ 2,345,480.62	\$ 2,349,180.59	\$ 2,020,237.06	\$ 1,682,760.34	\$ 1,758,009.04	\$ 1,559,136.63
MAY	\$ 2,657,839.84	\$ 2,594,925.72	\$ 2,482,369.67	\$ 2,509,424.89	\$ 2,404,063.33	\$ 1,785,723.05	\$ 1,737,595.95
JUN	\$ 2,497,557.00	\$ 2,398,155.14	\$ 2,531,509.00	\$ 2,277,953.78	\$ 2,257,732.31	\$ 1,727,848.86	\$ 1,758,864.98
JUL	\$ 2,551,850.93	\$ 2,402,722.33	\$ 2,457,002.51	\$ 2,322,853.83	\$ 2,218,412.93	\$ 1,909,889.65	\$ 1,728,735.74
AUG	\$ 2,546,648.26	\$ 2,453,342.22	\$ 2,441,055.35	\$ 2,525,686.77	\$ 2,292,489.66	\$ 1,986,168.83	\$ 1,772,451.14
SEP	\$ 2,545,495.09	\$ 2,472,501.04	\$ 2,445,081.29	\$ 2,409,066.76	\$ 2,275,738.71	\$ 2,014,486.20	\$ 1,754,997.84
OCT	\$ 2,656,003.55	\$ 2,585,302.48	\$ 2,543,799.12	\$ 2,441,430.46	\$ 2,291,423.50	\$ 1,928,089.86	\$ 1,833,542.59
NOV	\$ 2,584,865.44	\$ 2,410,637.92	\$ 2,523,515.37	\$ 2,450,286.30	\$ 2,251,535.57	\$ 2,037,522.66	\$ 1,804,200.70
DEC	\$ 2,513,383.63	\$ 2,494,398.86	\$ 2,445,722.22	\$ 2,230,930.93	\$ 2,203,928.96	\$ 1,865,377.46	\$ 1,796,360.65
TOTAL	\$ 30,367,444.40	\$ 29,885,088.08	\$ 29,912,981.46	\$ 28,275,590.60	\$ 26,086,170.87	\$ 22,739,575.73	\$ 21,281,915.99
JAN % CHANGE	91.10%	109.81%	104.02%	120.21%	103.31%	106.45%	#DIV/0!
FEB % CHANGE	100.86%	96.12%	107.49%	118.51%	106.90%	101.02%	#DIV/0!
MAR % CHANGE	101.27%	96.05%	115.31%	102.93%	116.13%	103.34%	#DIV/0!
APR % CHANGE	96.86%	99.84%	116.28%	120.05%	95.72%	112.76%	#DIV/0!
MAY % CHANGE	102.42%	104.53%	98.92%	104.38%	134.63%	102.77%	#DIV/0!
JUN % CHANGE	104.14%	94.73%	111.13%	100.90%	130.67%	98.24%	#DIV/0!
JUL % CHANGE	106.21%	97.79%	105.78%	104.71%	116.15%	110.48%	#DIV/0!
AUG % CHANGE	103.80%	100.50%	96.65%	110.17%	115.42%	112.06%	#DIV/0!
SEP % CHANGE	102.95%	101.12%	101.49%	105.86%	112.97%	114.79%	#DIV/0!
OCT % CHANGE	102.73%	101.63%	104.19%	106.55%	118.84%	105.16%	#DIV/0!
NOV % CHANGE	107.23%	95.53%	102.99%	108.83%	110.50%	112.93%	#DIV/0!
DEC % CHANGE	100.76%	101.99%	109.63%	101.23%	118.15%	103.84%	#DIV/0!
JAN - DEC % CHANGE	101.61%	99.91%	105.79%	108.39%	114.72%	106.85%	#DIV/0!
THIS IS THE TOTAL AMOUNT OF THE COUNTY-WIDE 1% COUNTY-WIDE SALES TAX DISTRIBUTED BY POPULATION							

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
BAY	\$ 41,146.59	\$ 48,196.78	\$ 37,856.55	\$ 38,317.70	\$ 44,826.60	\$ 42,123.30	\$ 43,039.01	\$ 42,951.26	\$ 42,931.82	\$ 44,795.63	\$ 43,595.83	\$ 42,390.23	\$ 512,171.30
BLACK OAK	\$ 5,110.42	\$ 5,986.06	\$ 4,701.80	\$ 4,759.07	\$ 5,567.48	\$ 5,231.73	\$ 5,345.46	\$ 5,334.57	\$ 5,332.15	\$ 5,563.64	\$ 5,414.62	\$ 5,264.88	\$ 63,611.88
BONO	\$ 52,836.96	\$ 61,890.21	\$ 48,612.17	\$ 49,204.34	\$ 57,562.52	\$ 54,091.17	\$ 55,267.05	\$ 55,154.37	\$ 55,129.39	\$ 57,522.75	\$ 55,982.06	\$ 54,433.94	\$ 657,686.93
BROOKLAND	\$ 89,136.33	\$ 104,409.22	\$ 82,009.07	\$ 83,008.06	\$ 97,108.37	\$ 91,252.18	\$ 93,235.90	\$ 93,045.81	\$ 93,003.68	\$ 97,041.28	\$ 94,442.14	\$ 91,830.43	\$ 1,109,522.47
CARAWAY	\$ 24,850.26	\$ 29,108.18	\$ 22,863.26	\$ 23,141.77	\$ 27,072.78	\$ 25,440.14	\$ 25,993.18	\$ 25,940.18	\$ 25,928.44	\$ 27,054.08	\$ 26,329.46	\$ 25,601.35	\$ 309,323.08
CASH	\$ 6,141.28	\$ 7,193.55	\$ 5,650.23	\$ 5,719.06	\$ 6,690.54	\$ 6,287.06	\$ 6,423.73	\$ 6,410.64	\$ 6,407.73	\$ 6,685.91	\$ 6,506.84	\$ 6,326.90	\$ 76,443.47
CRAIGHEAD COUNTY	\$ 410,478.92	\$ 480,811.67	\$ 377,657.42	\$ 382,257.86	\$ 447,190.73	\$ 420,222.59	\$ 429,357.73	\$ 428,482.37	\$ 428,288.34	\$ 446,881.77	\$ 434,912.54	\$ 422,885.48	\$ 5,109,427.42
EGYPT	\$ 2,478.45	\$ 2,903.11	\$ 2,280.27	\$ 2,308.05	\$ 2,700.11	\$ 2,537.28	\$ 2,592.44	\$ 2,587.15	\$ 2,585.98	\$ 2,698.24	\$ 2,625.97	\$ 2,553.36	\$ 30,850.41
JONESBORO	\$ 1,723,419.27	\$ 2,018,715.34	\$ 1,585,616.32	\$ 1,604,931.51	\$ 1,877,555.93	\$ 1,764,328.64	\$ 1,802,683.05	\$ 1,799,007.77	\$ 1,798,193.15	\$ 1,876,258.73	\$ 1,826,005.22	\$ 1,775,508.91	\$ 21,452,223.84
LAKE CITY	\$ 51,016.51	\$ 59,757.84	\$ 46,937.28	\$ 47,509.04	\$ 55,579.25	\$ 52,227.50	\$ 53,362.87	\$ 53,254.07	\$ 53,229.96	\$ 55,540.85	\$ 54,053.25	\$ 52,558.46	\$ 635,026.88
MONETTE	\$ 33,031.32	\$ 38,691.02	\$ 30,390.17	\$ 30,760.37	\$ 35,985.53	\$ 33,815.41	\$ 34,550.51	\$ 34,480.07	\$ 34,464.45	\$ 35,960.67	\$ 34,997.51	\$ 34,029.69	\$ 411,156.72
	\$ 2,439,646.31	\$ 2,857,662.98	\$ 2,244,574.54	\$ 2,271,916.83	\$ 2,657,839.84	\$ 2,497,557.00	\$ 2,551,850.93	\$ 2,546,648.26	\$ 2,545,495.09	\$ 2,656,003.55	\$ 2,584,865.44	\$ 2,513,383.63	\$ 30,367,444.40

\$	422,885.48	
FUND 1000 COUNTY GENERAL RECEIVES 40%	\$ 169,154.19	
FUND 1892 CAPITAL FUND RECEIVES 10%	\$ 42,288.55	
FUND 2000 COUNTY ROAD RECEIVES 50%	\$ 211,442.74	
CRAIGHEAD COUNTY 1% SALES TAX PORTION	<u>\$ 422,885.48</u>	

CRAIGHEAD COUNTY SALES TAX DISTRIBUTIONS DECEMBER 2025

<u>CITY IN CRAIGHEAD</u>		<u>POPULATION %</u>	
BAY	\$ 42,390.23	1.69%	
BLACK OAK	\$ 5,264.88	0.21%	
BONO	\$ 54,433.94	2.17%	
BROOKLAND	\$ 91,830.43	3.65%	
CARAWAY	\$ 25,601.35	1.02%	
CASH	\$ 6,326.90	0.25%	
EGYPT	\$ 2,553.36	0.10%	
LAKE CITY	\$ 52,558.46	2.09%	
MONETTE	\$ 34,029.69	1.35%	
CITIES IN CRAIGHEAD	\$ 314,989.24		●
CITY OF JONESBORO	\$ 1,775,508.91		●
CRAIGHEAD COUNTY	\$ 422,885.48		●
TOTAL SALES TAX	\$ 2,513,383.63		



COUNTY SALES AND USE TAX FUNDS DISTRIBUTIONS FOR NOVEMBER 2025, EFFECTIVE DATE 12/24/2025

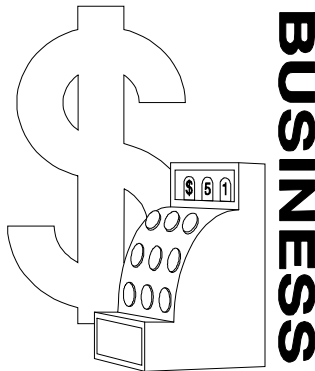
COUNTY TREASURER'S OFFICE

\$	422,885.48	16.8253455%
\$	314,989.24	12.5324776%
\$	1,775,508.91	70.6421769%
\$	<u>2,513,383.63</u>	<u>100.00%</u>

CRAIGHEAD COUNTY SALES TAX DISTRIBUTIONS YEAR TO DATE 2025

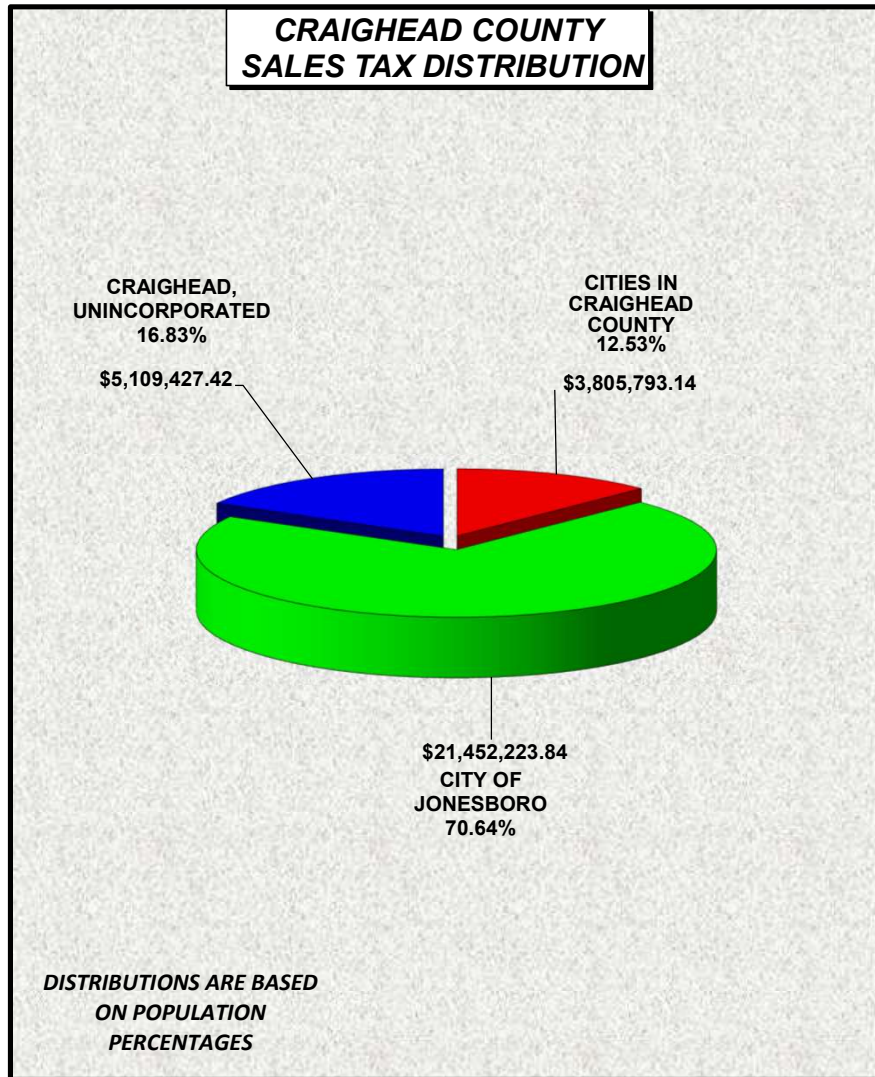
<u>CITY IN CRAIGHEAD</u>		<u>POPULATION %</u>
BAY	\$ 512,171.30	1.69%
BLACK OAK	\$ 63,611.88	0.21%
BONO	\$ 657,686.93	2.17%
BROOKLAND	\$ 1,109,522.47	3.65%
CARAWAY	\$ 309,323.08	1.02%
CASH	\$ 76,443.47	0.25%
EGYPT	\$ 30,850.41	0.10%
LAKE CITY	\$ 635,026.88	2.09%
MONETTE	\$ 411,156.72	1.35%
CITIES IN CRAIGHEAD	\$ 3,805,793.14	
CITY OF JONESBORO	\$ 21,452,223.84	
CRAIGHEAD RURAL	\$ 5,109,427.42	
TOTAL SALES TAX	\$ 30,367,444.40	

YEAR TO DATE SALES AND USE TAX



COUNTY SALES AND USE TAX DISTRIBUTIONS

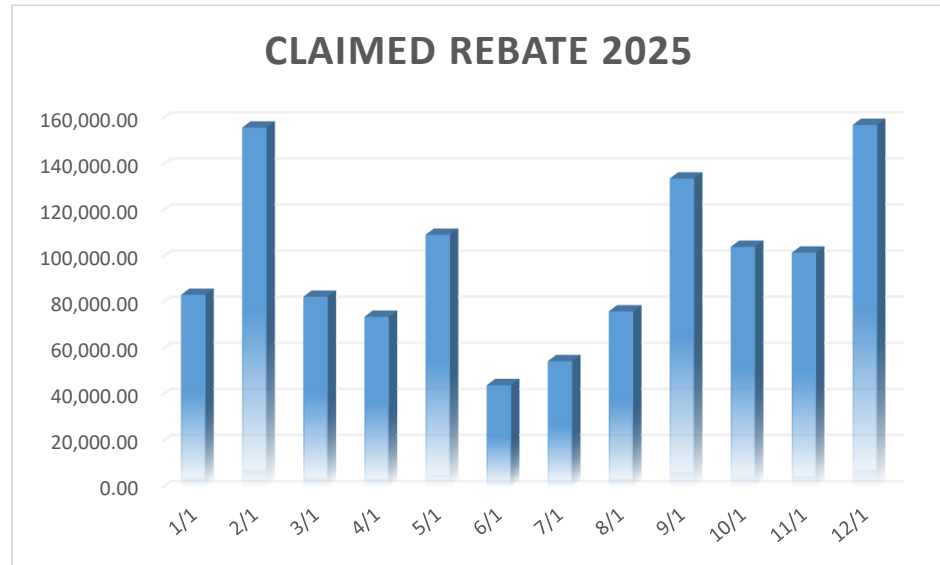
\$	5,109,427.42	16.82534543%
\$	3,805,793.14	12.53247751%
\$	21,452,223.84	70.64217705%
\$	30,367,444.40	100.00%



LOCAL REBATE CLAIMED

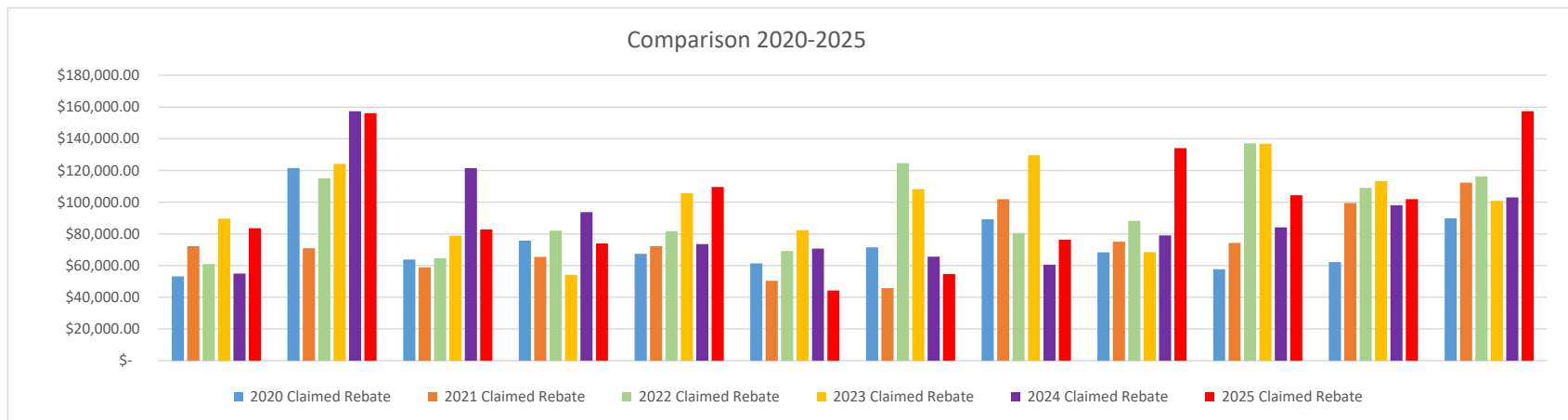
**DEPARTMENT OF FINANCE AND ADMINISTRATION
SALES AND USE TAX**

Date	Return Period	Claimed Rebate
1/1/2025	Nov-24	83,536.25
2/1/2025	Dec-24	156,117.18
3/1/2025	Jan-25	82,691.07
4/1/2025	Feb-25	74,000.90
5/1/2025	Mar-25	109,589.82
6/1/2025	Apr-25	44,320.16
7/1/2025	May-25	54,734.45
8/1/2025	Jun-25	76,336.56
9/1/2025	Jul-25	134,011.53
10/1/2025	Aug-25	104,369.35
11/1/2025	Sep-25	101,829.01
12/1/2025	Oct-25	157,289.63
		\$ 1,178,825.91



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

Date	2020 Claimed Rebate	2021 Claimed Rebate	2022 Claimed Rebate	2023 Claimed Rebate	2024 Claimed Rebate	2025 Claimed Rebate	Amt Difference	% Change
January	\$ 53,158.57	\$ 72,186.74	\$ 60,921.21	\$ 89,616.29	\$ 54,915.36	\$ 83,536.25	28,620.89	152.12%
February	\$ 121,474.20	\$ 70,980.10	\$ 115,046.52	\$ 124,136.29	\$ 157,280.33	\$ 156,117.18	(1,163.15)	99.26%
March	\$ 63,822.29	\$ 58,929.00	\$ 64,651.99	\$ 78,773.89	\$ 121,405.18	\$ 82,691.07	(38,714.11)	68.11%
April	\$ 75,767.73	\$ 65,507.17	\$ 82,102.50	\$ 54,080.59	\$ 93,658.56	\$ 74,000.90	(19,657.66)	79.01%
May	\$ 67,359.94	\$ 72,249.85	\$ 81,656.15	\$ 105,538.45	\$ 73,547.62	\$ 109,589.82	36,042.20	149.01%
June	\$ 61,426.00	\$ 50,466.69	\$ 69,186.98	\$ 82,356.88	\$ 70,660.79	\$ 44,320.16	(26,340.63)	62.72%
July	\$ 71,446.71	\$ 45,771.99	\$ 124,592.91	\$ 108,148.80	\$ 65,678.46	\$ 54,734.45	(10,944.01)	83.34%
August	\$ 89,169.75	\$ 101,896.61	\$ 80,593.38	\$ 129,725.33	\$ 60,573.33	\$ 76,336.56	15,763.23	126.02%
September	\$ 68,312.11	\$ 75,011.54	\$ 88,172.85	\$ 68,479.50	\$ 78,992.84	\$ 134,011.53	55,018.69	169.65%
October	\$ 57,691.56	\$ 74,285.84	\$ 137,093.74	\$ 136,763.51	\$ 84,041.18	\$ 104,369.35	20,328.17	124.19%
November	\$ 62,239.05	\$ 99,459.25	\$ 109,000.12	\$ 113,312.58	\$ 98,025.90	\$ 101,829.01	3,803.11	103.88%
December	\$ 89,883.78	\$ 112,246.57	\$ 116,232.38	\$ 100,765.95	\$ 103,028.41	\$ 157,289.63	54,261.22	152.67%
	\$ 881,751.69	\$ 898,991.35	\$ 1,129,250.73	\$ 1,191,698.06	\$ 1,061,807.96	\$ 1,178,825.91	\$ 117,017.95	114.16%



Fund 3521
Homeland Security Grant Program
2024-2025

DATE	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER FROM GENERAL	TRANSFER TO GENERAL	
2024	\$ 442,146.93	\$ -	\$ -	\$ -	\$ (579,625.41)	\$ (137,478.48)	\$ -	\$ -	\$ (137,478.48)
2025	\$ 478,926.65	\$ -	\$ -	\$ -	\$ (342,473.80)	\$ 136,452.85	\$ -	\$ -	\$ (1,025.63)
TOTAL	\$ 921,073.58	\$ -	\$ -	\$ -	\$ (922,099.21)	\$ (1,025.63)	\$ -	\$ -	\$ (1,025.63)

EXHIBIT A

Elected Position Title	Fund	Dept/Line	Previous 2025-21 Appropriation	Corrected Appropriation	Difference
County Judge		1000 0100-1001	\$ 65,982.53	\$ 62,840.50	\$ 3,142.03
County Judge		2000 0200-1001	\$ 65,982.53	\$ 62,840.50	\$ 3,142.03
County Clerk		1000 0101-1001	\$ 101,348.42	\$ 96,522.30	\$ 4,826.12
Circuit Clerk		1000 0102-1001	\$ 101,348.42	\$ 96,522.30	\$ 4,826.12
Treasurer		1000 0103-1001	\$ 108,587.59	\$ 103,416.75	\$ 5,170.84
Collector		1000 0104-1001	\$ 108,587.59	\$ 103,416.75	\$ 5,170.84
Assessor		1000 0105-1001	\$ 108,587.59	\$ 103,416.75	\$ 5,170.84
Justice of the Peace		1000 0107-1001	\$ 188,436.61	\$ 179,466.30	\$ 8,970.31
Sheriff		1000 0400-1001	\$ 131,965.05	\$ 125,681.00	\$ 6,284.05
Coroner		1000 0419-1001	\$ 108,587.59	\$ 103,416.75	\$ 5,170.84
			Total amount adjusted		\$51,874.02

ORDINANCE NO. 2026-_____

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

**AN ORDINANCE TO AMEND ORDINANCE 2025-21 FOR THE ANNUAL BUDGET
FOR CRAIGHEAD COUNTY IN REGARDS TO ELECTED POSITIONS FOR
CORRECTIONS OF A SCRIVENERS ERROR AND TO CONFORM TO PREVIOUSLY
ESTABLISHED PAY SCALE SET FORTH IN ORDINANCE 2022-36, AND FOR OTHER
MATTERS PERTAINING THERETO AND AN EMERGENCY**

WHEREAS, Ordinance 2025-21 established the budget for Craighead County for calendar year 2026, and

WHEREAS, Ordinance 2022-36 set forth an Ordinance establishing pay scales based upon years of elected service and rewards for longevity in service, and

WHEREAS, Ordinance 2022-36, provided for a long-term approach to benefit elected officials and reward their long-lasting service to Craighead County, and

WHEREAS, Ordinance 2025-21, effectively provided a higher increase in each elected official's pay scale that violated the pay scale set forth in 2022-36 of which was originally passed and approved during the wide scope review and increase of all elected positions;

WHEREAS, after a request was made, it was brought forth to provide an appropriate ordinance to conform to the pay scale listed in 2022-36 as well as codified in Arkansas Code Annotated Sections 14-14-1204, et seq., passed and adopted on December 20th, 2022

WHEREAS, due to a scrivener's error in the passage of 2025-21, which was a slight and unintentional mistake that didn't reflect the true agreement between the elected officials and the Citizens of Craighead County,

WHEREAS, to prevent any unjust enrichment and unfair gain against the citizens of Craighead County to align with previous law, and concern that elected officials may receive funds in excess of previous law, the following Amendment to Ordinance 2025-21 shall be as follows:

NOW, THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF CRAIGHEAD COUNTY, STATE OF ARKANSAS.

Section 1. Section 1 of Ordinance No. 2025-21 shall be added to read as follows:

SEE EXHIBIT A INCORPORATED BY REFERENCE AS THOUGH SET FORTH WORD FOR WORD HEREIN.

2. 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.

EMERGENCY CLAUSE

In an effort to ensure that elected officials do not receive funds that exceed the amounts and set forth in Arkansas Code Ann. Sections 14-14-1204 and set by the court in 2022-36, there is declared an emergency and this Ordinance shall be in effect upon it's passage thereof.

APPROVED:

MARVIN DAY, COUNTY JUDGE

DATE SIGNED: _____

ATTEST:

MARY DAWN MARSHALL, COUNTY CLERK

SPONSOR: _____

DATE ADOPTED: _____

Votes for: _____ Against: _____

Abstain: _____ Present: _____ Absent: _____

The costs of publication _____

An ordinance amending the 2026 annual operating budget of Craighead County, Arkansas; correcting certain line item appropriations previously entered in error in Ordinance 2025-21; and for other purposes.

Be it ordained by the Quorum Court of Craighead County, Arkansas:

Section 1. That the 2026 Annual Operating Budget of Craighead County, Arkansas, as adopted by Ordinance 2025-21, is hereby amended to correct certain line-item appropriations that were entered in error.

Section 2. That the corrected line-item appropriations are set forth below hereto and incorporated by need to be appropriated into the 2026 budget.

Section 3. That except as expressly amended herein, all other appropriations, provisions, and intent of Ordinance 2025-21 shall remain in full force and effect.

Section 4. There are hereby appropriated from the departments/funds listed below, monies to be allocated as described, for the office, department, fund, agency of purpose so indicated. These appropriations constitute the county budget for the calendar year 2026.

Fund Dept	Office/Dept	Act	Descript	Old	Change	New	Old	Change	New
1000	418 County Jail	418-2023	Parts & Repairs	\$85.00	\$49,915.00	\$50,000.00	\$7,386,079.97	\$49,915.00	\$7,435,994.97
Total General Funds							\$7,386,079.97	\$49,915.00	\$7,435,994.97
Fund Dept	Office/Dept	Act	Descript	Old	Change	New	Old	Change	New
3526	409 Star Court Peer Recovery Program	409-1001	Salaries	\$26,208.01	\$4,082.39	\$30,290.40	\$39,525.45	\$5,020.11	\$44,545.56
		409-1006	Social Security Match	\$2,004.91	\$312.31	\$2,317.22			
		409-1007	Retirement Match	\$4,015.07	\$625.42	\$4,640.49			
Total Special Revenue Funds							\$39,525.45	\$5,020.11	\$44,545.56
Total of All Funds							\$7,425,605.42	\$54,935.11	\$7,480,540.53

There is hereby appropriated an additional \$54,935.11 into the funds described. These funds shall, upon passage of this appropriation ordinance 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 January, 2026.

Approved: _____
 Marvin Day
 Craighead County Judge

Attest: _____
 MaryDawn Marshall
 Craighead County Clerk