

**CRAIGHEAD COUNTY QUORUM COURT AGENDA**  
**MONDAY, JANUARY 26TH, 2026**  
**5:30 P.M.**

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

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**INVOCATION**, led by Jimmy Loven, Associate Pastor of The Pentecostals of Lake City

**ASSEMBLY AND PLEDGE OF ALLEGIANCE**

**APPROVAL OF PREVIOUS MEETING'S MINUTES** – January 12th, 2026

**REPORTS FROM COMMITTEES** – Transportation, Public Services, Finance of 12.15.25, and Finance of 1.12.26

**OLD BUSINESS**

- A. An Ordinance to Accept Analysis for Alternative County Government Organization- 3<sup>rd</sup> Reading
- B. Ordinance Calling an Election for Alternative Form of Government: Consolidation of Treasurer & Collector- 3<sup>rd</sup> Reading

**NEW BUSINESS**

- A. An Ordinance Amending Ordinance 2025-21 to Correct a Scrivener's Error and Align Elected Officials' Pay with Ordinance 2022-36
- B. An Appropriation Ordinance Amending the 2026 Budget to Correct Line-Items in Ordinance 2025-21
- C. Re-appointment of Erin Morphis to the Valley View Fire Protection District Board
- D. District Court Discussion

**ANNOUNCEMENTS**

**PUBLIC COMMENT**

**ADJOURNMENT**

## **Transportation Committee Meeting Minutes**

**Date:** 01/12/2026

### **Call to Order:**

Justice Cline called the meeting to order at 6:12 PM.

### **Attendance:**

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

### **Road Report:**

Brian Crews provided an update on current road projects.

### **Cockle Burr Slough Bridge Project Planning and Summary:**

Judge updated the committee on the Cockle Burr bridge project and feasibility study.

### **Adjournment:**

With no further business, a motion was made by Justice Terry Couch to adjourn, seconded by Justice Garrett Barnes. All in favor. Meeting adjourned at 6:21 PM.

## **Public Services Committee Minutes**

**Date:** 01-12-2022

**Call to Order:** Justice Richard Rogers called the Public Services Committee meeting to order at 6:11 PM.

**Attendance:** Justice Richard Rogers, Justice Brad Noel, Justice Linda Allison, and Justice Kevin Williams

### **Resolution recommending the re-appointment of Erin Morphis to the Valley View Fire Protection District Board:**

Motion to send to the full Quorum court made by Justice Linda Allison and seconded by Justice Kevin Williams. All in favor.

### **Adjournment:**

Motion to adjourn made by Justice Brad Noel and seconded by Justice Linda Allison. All in favor. Meeting adjourned at 6:13 PM.

## **Finance Committee Minutes**

**Date:** 01-12-2026

**Call to Order:** Meeting called to order at 6:12 PM.

**Attendance:** Justice Josh Longmire – Chair, Justice Dan Pasmore, Justice Darrel Cook, Justice Barry Forrest, Justice Rick Myers, Tax Collector Wes Eddington, and Treasurer Terry McNatt.

### **Tax Collection Report:**

Tax Collection report presented by Collector Eddington, noting tax collection is up 2.4%.

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

Treasurer Terry McNatt presented the financial report, noting expenditures are down 1.5 million dollars.

### **An Ordinance Amending Ordinance 2025-21 to Correct a Scrivener's Error and Align Elected Officials' Pay with Ordinance 2022-36:**

A motion was made by Justice Darrel Cook and a second from Justice Dan Pasmore to read the ordinance by title only. All in favor. Ordinance read by title only. A motion by Justice Darrel Cook and a second from Justice Dan Pasmore were made to pass the ordinance to the full Quorum Court.

### **An Appropriation Ordinance Amending the 2026 Budget to Correct Line-Items in Ordinance 2025-21**

A motion was made by Justice Darrell Cook and a second from Justice Dan Pasmore to read the ordinance by title only. All in favor. Ordinance read by title only. A motion by Justice Darrel Cook and a second from Justice Dan Pasmore were made to pass the ordinance to the full Quorum Court.

### **Public Comment:**

The committee heard public comments from Robin Martin.

### **Adjournment:**

With no further business, Justice Darrell Cook made a motion to adjourn, and Justice Rick Myers seconded. All in favor. Meeting adjourned.

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 19<sup>th</sup> 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 4th, 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: \_\_\_\_

**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 29<sup>th</sup>, 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 27<sup>th</sup>, 2026, and expires on January 27<sup>th</sup>, 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**

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 20<sup>th</sup>, 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 \_\_\_\_\_

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

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						\$7,386,079.97	\$49,915.00	\$7,435,994.97
		418-2023	Parts & Repairs	\$85.00	\$49,915.00	\$50,000.00			
<b>Total General Funds</b>							<b>\$7,386,079.97</b>	<b>\$49,915.00</b>	<b>\$7,435,994.97</b>
3526	409 Star Court Peer Recovery Program						\$39,525.45	\$5,020.11	\$44,545.56
		409-1001	Salaries	\$26,208.01	\$4,082.39	\$30,290.40			
		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			
<b>Total Special Revenue Funds</b>							<b>\$39,525.45</b>	<b>\$5,020.11</b>	<b>\$44,545.56</b>
<b>Total of All Funds</b>							<b>\$7,425,605.42</b>	<b>\$54,935.11</b>	<b>\$7,480,540.53</b>

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