

CRAIGHEAD COUNTY QUORUM COURT AGENDA
MONDAY, MARCH 9, 2026
5:30 P.M.

CRAIGHEAD COUNTY COURTHOUSE ANNEX ADDITION, 511 UNION, QUORUM COURT

INVOCATION, led by Kenneth O'Connell, Sanctuary Church

ASSEMBLY AND PLEDGE OF ALLEGIANCE

ATTENDANCE ROLL CALL

APPROVAL OF PREVIOUS MEETING'S MINUTES – February 23, 2026

OLD BUSINESS

NEW BUSINESS

ANNOUNCEMENTS

PUBLIC COMMENT

ADJOURNMENT TO COMMITTEES

Transportation Committee

- A. Road Report – February 2026
- B. Plat Review – CR# 761 – N. Carter
- C. Plat Review – CR# 406 – J. Ryan
- D. Plat Review – CR# 333 – M. McAlister
- E. Plat Review – CR# 204 – E. Arredondo
- F. Plat Review – CR# 342 – C. Honeycutt

Public Service Committee

- A. Approval of JESAP committee recommendation – County Clerk's Office
- B. Approval of JESAP committee recommendation – County Judge's Office
- C. Ordinance to Amend Salary Administration Policy for Cost of Living
- D. Resolution to Reappoint a Northeast Arkansas Industrial Development Commission Board Member
- E. Resolution to Appoint a Craighead County Public Library Board Member

- F. Resolution to Appoint an Egypt Fire Protection Board Member
- G. Resolution to Appoint a Bono Fire Protection Board Member
- H. A Resolution to Reappoint a Southridge Fire Protection Board Member

Finance Committee

- A. Collector's Report
- B. Treasurer's Report

February 23, 2026, Quorum Court Minutes

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

Invocation was led by Pastor Diondre Warren, Mt. Zion Missionary Baptist Church
Assembly and Pledge of Allegiance.

12 Justice of the Peace were present. Justice Richard Rogers was absent.

First order of business was the approval of Quorum Court minutes from February 9, 2026. A motion to accept was made by Justice Pasmore and seconded by Justice Tennison. Justice Barnes requested the minutes be amended regarding comments Justice Allison made about the building that is being rented out by the County. Judge Day asked Justice Barnes on what page of the minutes he was referring to that needed to be amended. Justice Pasmore stated it was page three. Justice Barnes stated he withdrew the motion and would get back to someone on the subject. Judge Day took a vote to accept the minutes, and it passed unanimously.

Committee reports were read. Justice Cline read the transportation report from February 9, 2026. Justice Longmire read the Finance committee report. There was no personnel committee meeting on February 9, 2026.

There was no old business.

New business.

An Ordinance Appropriating Funds from Special Revenue Accounts into County General for Expenditures that have already been Incurred and Paid, and Disbursements by the County Treasurer to Fund other Offices and Departments, and to Transfer County General and Special Revenue Funds as Necessary. A motion was made to be adopted by Justice Williams and seconded by Justice Cline. Justice Allison questioned if the two larger amount items from the general fund to the capital fund on the list of transfers were standard. Judge Day explained that those were from when the court facility was being built, budget items were run from the capital fund and there wasn't always enough capital, so transfers were made during short falls. Judge Day further explained that interest accrued off the AARP funds could be used in any way and interest was transferred to capital to use in any way the court wanted. Justice Barnes stated that the court had received an email from KASU asking for an overview of this appropriation. Judge Day explained that every year the Judges office, he, must make a court order transferring money from on account to another. Judge Day explained that money is moved to keep accounts in the whole, not spending any new money or additional money, just acknowledging what is done to keep the budget afloat throughout the year. Justice Pasmore stated this was just the start of the clean-up. Judge Day stated that was correct. There were no further comments or questions. Roll was called and the appropriation passed unanimously.

Charlene Davidson with the prosecuting attorney's office presented the hot check program report for 2025. Ms. Davidson explained that the hot check program was terminated in April of 2021, however they are still taking in money that the Craighead County Sheriff's office receives. In 2025 the program

received \$10, 217.17 from defendants from the hot check program prior to 2021. In 2025 the program distributed \$19,384.46 toward merchant restitution, \$3,770.00 in merchant fees and \$2,895.95 in prosecutor fees. The total check amount not including journal entries was \$26,054.41. The current account balance is \$28,653.41. Justice Pasmore asked why we no longer prosecute hot checks anymore. Ms. Davidson explained that with debit cards it was becoming hard to do. There is prosecution for hot checks, however it is theft by deception or something else. Judge Day explained that a copy of the letter would be sent to the court. Judge Day asked for a motion and a second to accept the presentation into the record. A motion to accept was made by Justice Pasmore and Seconded by Justice Cook, all were in favor. Justice Pasmore made a motion to move the March 23rd meeting to another day due to spring break week. Judge Day suggested March 16th. A Motion was made to move the meeting to March 16th by Justice Pasmore and seconded by Justice Tennison. All were in favor.

Announcements:

Judge Day reminded everyone of the election that was going on.

Judge Day stated that Legislative Audit started the 2025 audit today.

Justice Allison wanted to address the topic in the minutes from February 9, 2026, that Justice Barnes mentioned earlier in the meeting. Justice Allison asked about the rent that was being collected and what the amount of the rent was covering. Judge Day explained that he was not sure, he also reminded them that one tenant was moving out and he needed to make a lease with the remaining tenant. Judge Day stated that as of today the tenant was paying \$600.00 a month. Justice Allison asked if the County knew what the insurance would cost on that because liability would need to be carried on the property. Judge Day stated that he could get those numbers or Justice Allison could come by his office to get them. Judge Day stated he did not believe that it was discussed in the previous meeting. Justice Barnes stated he thought it was stated toward the end of the previous meeting.

Public comment.

Robin Martin, 505 Lamb Lane, Jonesboro, expressed concerns about the poverty rate in Craighead County compared to that of other Counties in Arkansas and the state. Justice Pasmore stated that people come from other areas that are worse off than Craighead County. Justice Allison stated the city of Jonesboro is approving a lot of apartment complexes that bring in people who cannot afford to buy a house but can afford to rent an apartment and that will increase the poverty level. Robin Martin stated that taxes drive higher poverty rate. Justice Cook stated that the Quorum Court does not raise taxes, they do suggest when issues should be put on the ballot for the voters to decide.

Jolene Mullett 2004 West Nettleton spoke about her concern regarding the Madison Street sidewalk having no parking sandwich boards causing the sidewalk to be inaccessible for handicapped or strollers. She requested it be painted instead of the boards. Judge Day stated that the sidewalk is a City of Jonesboro issue.

Iris Stevens 2714 Turtle Creek spoke regarding 12 unfilled positions at the jail. Judge Day explained that changes on a day-to-day basis. Ms. Stevens expressed concerns about the employees that had to work over to cover the hours. Ms. Stevens questioned what the status of filling those positions was and what changes need to be made to fill the positions. Justice Pasmore stated that it is a hard job and it is hard to get people, especially those with families, to take the job and stay. Judge Day explained that the County

was working on things to help, such as changing when raises can be given. Judge Day suggested that it would be eye-opening for anyone to take a tour of the jail and then go to Sharp County where they have a new jail and see the difference in not only capacity but employee safety. Judge Day explained that there are lots of things that are being done every day to hire new employees and keep the current employees as safe as possible. Justice Williams stated he read an article today that the State police were hiring at a salary of \$76,000 a year he believed and the county is at \$50,000 a year. Justice Myers stated that if Ms. Stevens got the opportunity, she should go do the tour of the jail. He also stated that the jail had amazing educational opportunities for the inmates.

A motion was made to adjourn by Justice Williams and seconded by Justice Myers. The motion passed.

Meeting ended at 6:12 P.M.

Work Order Date	Work Order #	Entered By	Street Name	Work Type	Main Status
Road Report					
2/2/2026	15329379	Toni Oden	CR 438	Grading Road	Complete
2/2/2026	15329378	Nancy Robbins	CR 334	Grading Road	Complete
2/3/2026	15329380	Nancy Robbins	CR-819	Investigation	Complete
2/4/2026	15329381	Toni Oden	CR-323	Washout	Complete
2/5/2026	15329394	Nancy Robbins	CR-626	Move Equipment	Complete
2/9/2026	15329388	Brian Crews	CR-395	Haul Millings	Complete
2/9/2026	15329389	Brian Crews	Lawson Rd	Shoulder Repair	Complete
2/9/2026	15329383	Brian Crews	CR-783	Shoulder Repair	Complete
2/9/2026	15329382	Brian Crews	CR-324	Shoulder Repair	Complete
2/9/2026	15329387	John James	CR 963	Sign Reinstal/Replacement	Complete
2/9/2026	15329386	John James	CR-963	Sign Reinstal/Replacement	Complete
2/9/2026	15329385	John James	CR 428	Sign Reinstal/Replacement	Complete
2/9/2026	15329384	John James	CR-869	Sign Reinstal/Replacement	Complete
2/9/2026	15329390	Brian Crews	CR-331	Washout	Complete
2/10/2026	15329396	James McMasters	cr 688	Clean Tile	Complete
2/10/2026	15329392	John James	CR 312	Haul Chat	Complete
2/10/2026	15329391	Brian Crews	Shop	Haul Chat	Complete
2/10/2026	15329395	Nancy Robbins	CR-626	Move Equipment	Complete
2/10/2026	15329393	Nancy Robbins	CR-956	Move Equipment	Complete
2/11/2026	15329400	James McMasters	CR 959	Ditching	Complete
2/11/2026	15329401	Brian Crews	Shop	Haul Chat	Complete
2/11/2026	15329398	James McMasters	CR 959	Haul Concrete	Complete
2/11/2026	15329399	James McMasters	CR 959	Haul Gravel	Complete
2/11/2026	15329397	Nancy Robbins	CR-466	Investigation	complete
2/12/2026	15329402	Brian Crews	Shop	Haul Chat	Complete
2/17/2026	15329405	Brian Crews	CR-338	Ditching	Complete
2/17/2026	15329406	Nancy Robbins	CR-313	Grading Road	Complete
2/17/2026	15329403	Brian Crews	CR-346	Shoulder Repair	Complete
2/17/2026	15329409	John James	CR 906	Sign Reinstal/Replacement	Complete
2/17/2026	15329408	John James	CR 909	Sign Reinstal/Replacement	Complete
2/18/2026	15329425	Nancy Robbins	CR 114	Animal Removal	Complete

2/18/2026	15329412	Brian Crews	CR-114	Animal Removal	Complete
2/18/2026	15329418	Nancy Robbins	CR 683	Haul Gravel	Complete
2/18/2026	15329410	James McMasters	CR 650	Haul Gravel	Complete
2/18/2026	15329411	Brian Crews	CR-338	Haul Off Material	Complete
2/18/2026	15329424	Nancy Robbins	CR 340	Move Equipment	Complete
2/18/2026	15329413	Brian Crews	CR-102	Washout	Complete
2/19/2026	15329420	James McMasters	CR 664	Clean Tile	Complete
2/19/2026	15329419	Nancy Robbins	CR-124	Grading Road	Complete
2/19/2026	15329417	James McMasters	CR-626	Haul Gravel	Complete
2/19/2026	15329415	James McMasters	CR-650	Haul Gravel	Complete
2/19/2026	15329414	Brian Crews	CR-142	Haul Gravel	Complete
2/19/2026	15329416	Brian Crews	CR-338	Haul Off Material	Complete
2/19/2026	15329426	Nancy Robbins	CR 340	Move Equipment	Complete
2/23/2026	15329428	Brian Crews	CR-410	Haul Chat	Complete
2/23/2026	15329427	Brian Crews	CR-411	Haul Chat	Complete
2/23/2026	15329423	James McMasters	CR-903	Haul Chat	Complete
2/23/2026	15329430	James McMasters	CR 683	Haul Gravel	Complete
2/23/2026	15329429	James McMasters	CR 970	Haul Gravel	Complete
2/23/2026	15329421	James McMasters	CR 650	Haul Gravel	Complete
2/23/2026	15329422	James McMasters	CR 626	Haul Off Material	Complete
2/23/2026	15329443	Nancy Robbins	CR-626	Move Equipment	Complete
2/23/2026	15329442	Nancy Robbins	CR-142	Move Equipment	Complete
2/24/2026	15329432	Brian Crews	CR-114	Ditching	Complete
2/24/2026	15329431	John James	CR 312	Haul Chat	Complete
2/24/2026	15329436	Brian Crews	CR-342	Haul Gravel	Complete
2/24/2026	15329435	James McMasters	CR 809	Haul Gravel	Complete
2/24/2026	15329433	James McMasters	CR 970	Haul Gravel	Complete
2/24/2026	15329434	Brian Crews	CR-114	Haul Off Material	Complete
2/25/2026	15329438	James McMasters	CR-522	Haul Gravel	Complete
2/25/2026	15329441	Nancy Robbins	CR 792	Grading Road	Complete
2/25/2026	15329444	Nancy Robbins	CR 757	Move Equipment	Complete
2/25/2026	15329437	John James	CR 745	Sign Reinstal/Replacement	Complete
2/25/2026	15329440	Brian Crews	CR-304	Trash Pickup	Complete

2/25/2026	15329439	Brian Crews	CR-304	Trash Pickup	Complete
2/26/2026	15329450	James McMasters	CR 683	Ditching	Complete
2/26/2026	15329453	Brian Crews	CR-263	Haul Chat	Complete
2/26/2026	15329452	Brian Crews	CR-476	Haul Chat	Complete
2/26/2026	15329454	Brian Crews	CR-263	Haul Gravel	Complete
2/26/2026	15329448	Brian Crews	CR-423	Haul Gravel	Complete
2/26/2026	15329449	James McMasters	CR 623	Haul Off Material	Complete
2/26/2026	15329446	James McMasters	CR 959	Haul Off Material	Complete
2/26/2026	15329447	Brian Crews	CR-263	Install Tile	Complete
2/26/2026	15329451	Toni Oden	CR 732	New Sign Request	Investigating
2/26/2026	15329445	Brian Crews	CR-307	Pothole	Pending

Graders
Mark H

2-Feb	159	326	323	336	334
	147	341			
3-Feb	132	133	131	124	125
	120	122	123	118	117
	119	111	347	350	355
	383	308	328	341	361
	364	380	331	395	377
	389	394	378		
4-Feb	150	147	326	137	147
	142				
9-Feb	328	341	399	398 Spread Millings on 395	
10-Feb	389	308	383	394	378
	Spread chat on 312				
11-Feb	300	3335	331	333	326
	336				
12-Feb	3481	348	315	314	316
	312	342	338	369	111
	117	119	334		
17-Feb	137	140	144	146	159

18-Feb	313	362	159	142	194
19-Feb	Spread gravel on 142				
23-Feb	194	171	170	165	152
	150				
24-Feb	147	137 Spreadchat on 312 Spread gravel on 342			
25-Feb	120	122	123	139	125
	124	149	131	112	101
	328				
26-Feb	328	341	398	399	308

Mark K

2-Feb	Cleared snow				
4-Feb	Cleared snow off gravel				
5-Feb	Cleared snow				
10-Feb	408	425	466	461	
12-Feb	441	444	450		
17-Feb	440	439			
18-Feb	422	429	430	460	463
	612				
19-Feb	466	423	425	408	
23-Feb	Spread Chat 41				
	474	442			
24-Feb	451	452	439	480	
25-Apr	440	444	441		
26-Feb	Spread gravel on 423				

Mason H.

2/2-2/5	Bladed roads and drained water				
9-Feb	691	698	696	681	680
	888	828	826	679	626
10-Feb	635	638	625	618	652
	615	607	636		
11-Feb	621	608	617	619	624

	610	611	602		
12-Feb	912	906	910	907	909
	927	914	916	911	
17-Feb	635	638	616	618	625
	644				
18-Feb	691	698	696	679	681
	680	888	826	823	626
19-Feb	906	912	909	907	914
	916	927	903		
23-Feb	626	635	638	636	645
	641	646 Spread chat on 903			
24-Feb	615	607	616	618	652
	625				
25-Feb	621	608	617	624	619
	607	610			
16-Feb	912	910	907	909	906
	927				

Jaco R

2/2/2025 Graded snow off roads

9-Feb	639	641	672	648	655
	644				
10-Feb	675	672	664	690	683
	819				
11-Feb	682	693	686	808	818
	820	821			
12-Feb	824	815	823	817	804
	813	802			
17-Feb	801	803	815	822	804
18-Feb	Spread gravel on 650				
19-Feb	Spread gravel on 650				
23-Feb	Spread gravel on 650		639	641	664
	672	648			

25-Feb	672	664	690	655	686
26-Feb	693	682	675	683	
Cut ditch 664					

Steve W.

2-Feb	324	304	360	322	396
	305	329	337	335	365
	710	713	773	775	
3-Feb	787	7922	789	746	706
	756	304			
4-Mar	776	774	302	306	301
	719	732	7182	7516	726
	729	7628	7629		
5-Feb Spread chat 706					
9-Feb	304	322	339	303	396
	305	329	335	337	365
	320	317	374	360	773
10-Feb	757	775	774	7743	
11-Feb	799	796	795	793	761
	7922	767	7670	7625	763
	765	751	7516	700	710
	713				
17-Feb	7717	772	785	761	793
18-Feb	304	339	303	396	305
	329	335	337	365	320
	322	317	374	360	757
	773				
19-Feb	763	765	740	706	703
	700	710	713	124	
23-Feb	756	774	7743	775	757
24-Feb	787	783	789	799	796
	795	793	761	797	7922
	785	772	771	769	729

	7281	726			
25-Feb	756	751	763	765	7628
	7629	7182	7516	719	732

Robert A.

9-Feb	831	830	509	508	505
	510	512	513	850	500
2/10/2026 Jonesboro shop					
17-Feb	859	858	837	864	
18-Feb	831	890	840	867	874
	868	866			
19-Feb	836	834	832	847	853
	554	583	556		
23-Feb	834	869	838	842	844
	862	859	861	884	855
24-Feb	848	852	854	878	880
	509	508	505	512	
25-Feb	513	500	859		
26-Feb	831	837	830		

Tom M

2-Feb Plowing snow					
3-Feb	155	259	237	233	161
	160	168	173		
10-Feb	281	197	189	187	181
	185	199	192		
11-Feb	173	167	168	157	194
	191	156	160	161	177
	179				
12-Feb	160	155	161	102	104
	108	109	202	233	237
17-Feb	246	255	264	263	
18-Feb	270	267	277	278	276


	273	258	281	259	197
	189				
19-Feb	187	181	185	192	191
	194	177	179		
23-Feb	173	168	157	167	156
	160	161	155	102	
24-Feb	108	109	104	102	233
	237				
25-Feb	109	108	104	202	233
	237	246	255	264	
26-Feb	263	270	259	257	260
	258	277	273	276	278

PLAT OF SURVEY

DESCRIPTION:

TRACT #1:
The following lands in Craighead County, Arkansas to-wit: That part of the Northwest Quarter of the Northwest Quarter of Section 5, Township 15 North, Range 5 East, described as follows; Beginning at the Northwest corner of said tract; thence S00°09'12"E along the West line of the Northwest Quarter of the Northwest Quarter, 799.56 feet; thence N88°55'23"E, 264.00 feet to the true point of beginning; thence N00°09'12"W, 31.36 to the centerline of a creek; thence N71°59'38"E along said centerline, 86.24 feet; thence S71°09'51"E along said centerline, 85.91 feet; thence S37°05'36"E along said centerline, 104.24 feet; thence S68°13'14"E along said centerline, 132.64 feet; thence N73°48'11"E along said centerline, 6.00 feet; thence S00°09'12"E, 397.01 feet to the centerline of Craighead County Road #761; thence S88°28'43"W along said centerline, 265.50 feet; thence N86°36'40"W along said centerline, 89.52 feet; thence N00°09'12"W, 499.17 feet to the true point of beginning, containing 4.00 acres more or less. Subject to a road easement along the South side for Craighead County Road and any other easements that may affect said lands.

TRACT #2:
The following lands in Craighead County, Arkansas to-wit: That part of the Northwest Quarter of the Northwest Quarter of Section 5, Township 15 North, Range 5 East, described as follows; Beginning at the Northwest corner of said tract; thence S00°09'12"E along the West line of the Northwest Quarter of the Northwest Quarter, 799.56 feet; thence N88°55'23"E, 264.00 feet; thence N00°09'12"W, 31.36 to the centerline of a creek; thence N71°59'38"E along said centerline, 86.24 feet; thence S71°09'51"E along said centerline, 85.91 feet; thence S37°05'36"E along said centerline, 104.24 feet; thence S68°13'14"E along said centerline, 132.64 feet; thence N73°48'11"E along said centerline, 6.00 feet to the true point of beginning; thence continue N73°48'11"E along said centerline, 77.76 feet; thence S48°08'16"E along said centerline, 307.82 feet; thence S66°24'30"E along said centerline, 104.51 feet; thence S81°01'23"E along said centerline, 186.67 feet; thence S59°12'29"E along said centerline, 122.90 feet; thence S12°52'13"E along said centerline, 62.33 feet to the centerline of Craighead County Road #761; thence S88°28'43"W along said centerline, 702.73 feet; thence N00°09'12"W, 397.01 feet to the true point of beginning, containing 3.58 acres more or less. Subject to a road easement along the South side for Craighead County Road and any other easements that may affect said lands.



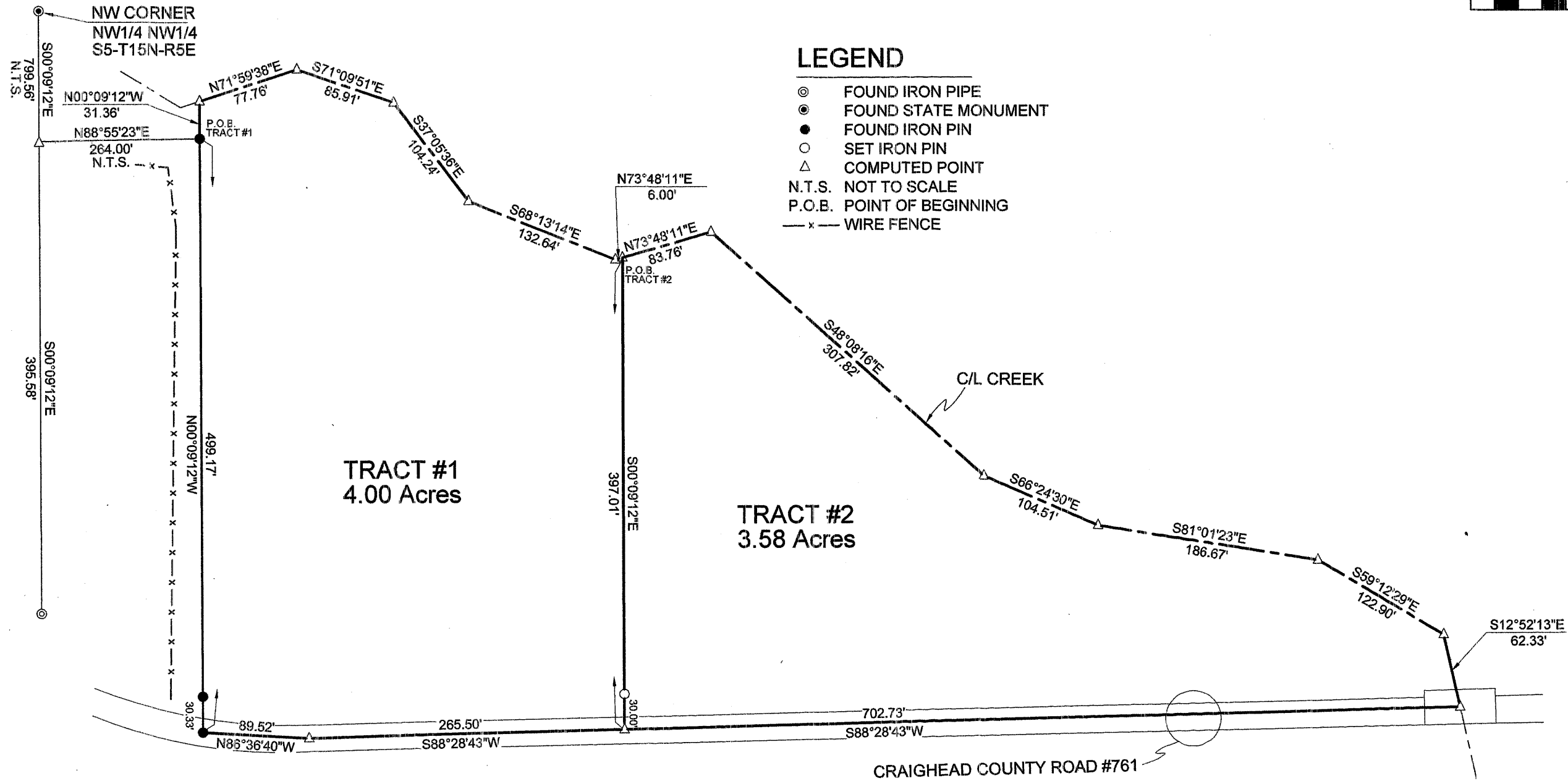
M² Surveying

Doug Moore, Licensed Surveyor
741 Greene Co. Rd. 710
Paragould, Ar. 72450
Office: 870-240-6995 Cell: 870-240-3589

CLIENT: Nathan Carter			
SCALE: 1" = 100'	DRAWN: TDM	CHECKED: VMM	DATE: 2-29-26
JOB#: 21045	CRD#: 21045	DWG#: 21045-11	REV.#

REV.	DATE	REVISION	BY

ARKANSAS SURVEYOR'S CODE
500-15N-05E-0-05-440-16-1293



BEARINGS ARE BASED ON STATE PLANE COORDINATES.

PK NAIL
NORTH QUARTER CORNER OF SECTION
29, TOWNSHIP 13 NORTH, RANGE 4 EAST
POC

LEGEND

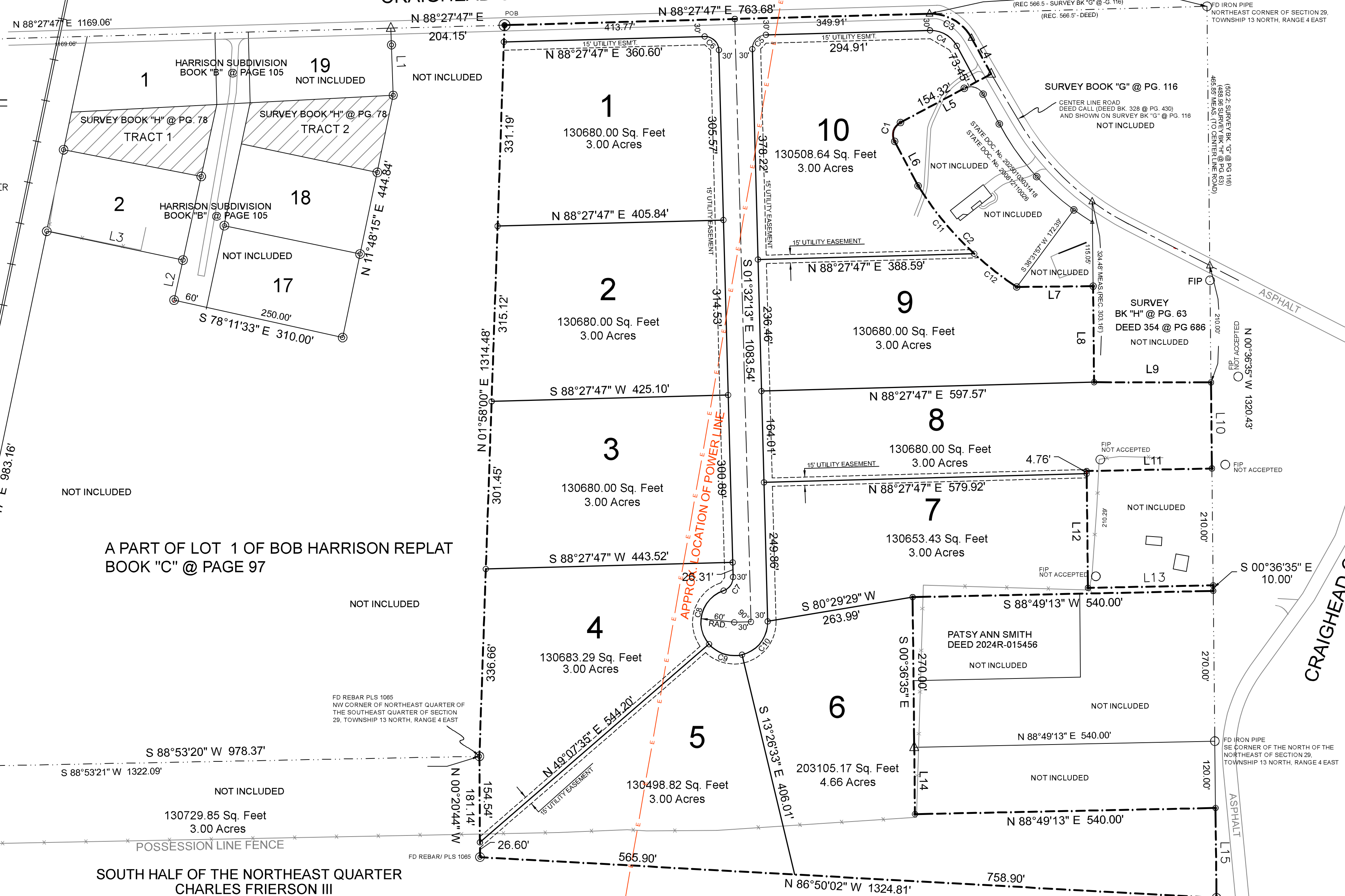
These standard symbols will be found in the drawing.

- FOUND CORNER AS NOTED
- SET 1/2" REBAR W/ CAP
- ⦿ FD COTTON PICKER SPINDLE
- ⊕ HIGHWAY RIGHT OF WAY MARKER
- ⊙ FOUND REBAR
- △ CALCULATED CORNER
- FENCE LINE
- ELECTRIC LINE
- ⊖ SET PK NAIL
- ⊕ POWER POLE

28 2021 W. 151.00 N

C/I MISSOURI PACIFIC RAILROAD
N 11°48'17" E 983.16'

CRAIGHEAD COUNTY ROAD No. 406

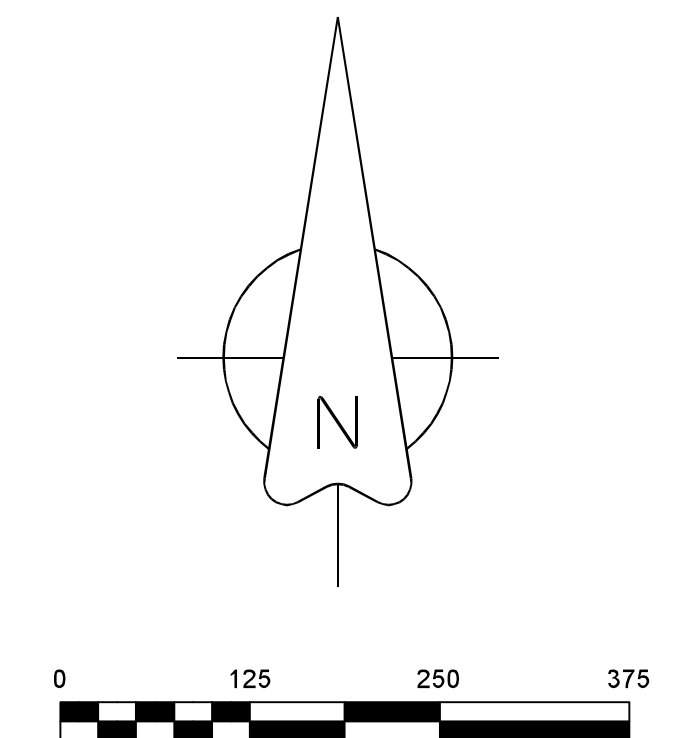
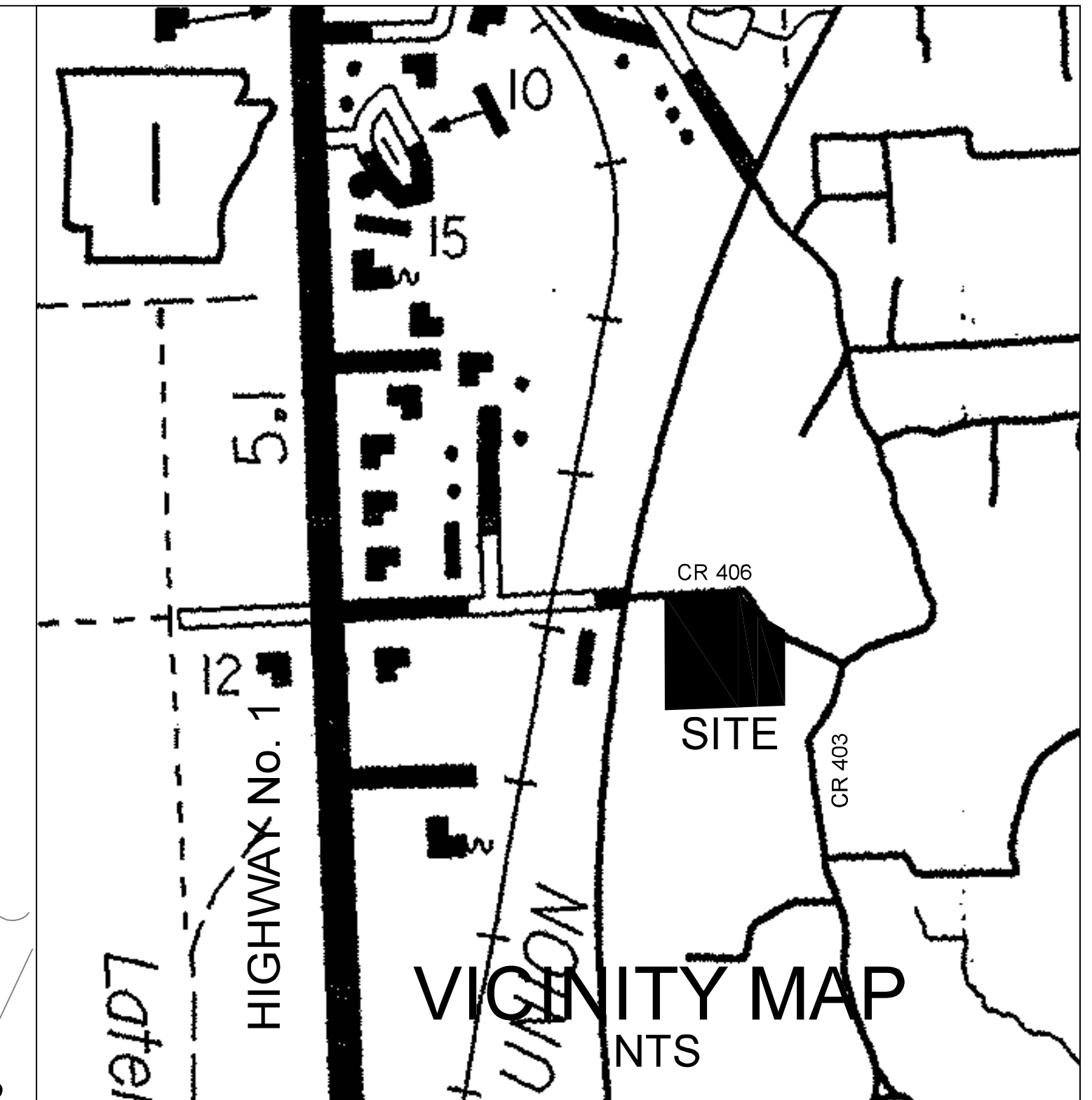
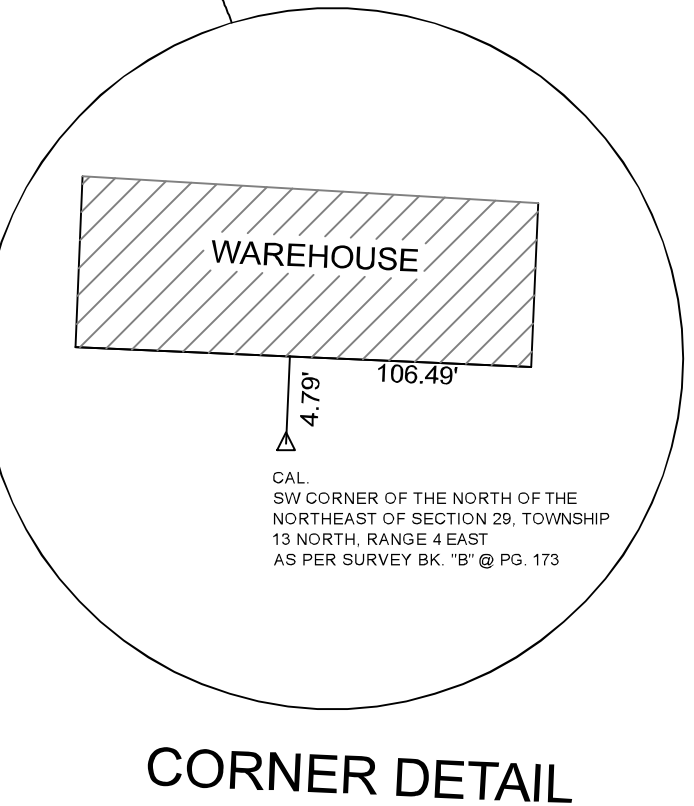


CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	25.00'	39.41'	35.45'	S 17°03'47" W	90°18'40"
C2	590.24'	255.78'	253.79'	S 44°17'10" E	24°49'46"
C3	83.31'	91.61'	87.06'	S 60°02'05" E	63°00'15"
C4	53.31'	58.62'	55.71'	N 60°02'05" W	63°00'15"
C5	25.00'	39.27'	35.36'	S 43°27'47" W	90°00'00"
C6	25.00'	39.27'	35.36'	S 46°32'13" E	90°00'00"
C7	25.00'	31.81'	29.70'	S 34°54'39" W	72°33'43"
C8	60.00'	117.53'	99.62'	S 15°14'33" W	112°13'56"
C9	60.00'	65.52'	62.31'	S 72°09'29" E	62°34'08"
C10	60.00'	81.78'	75.60'	S 37°30'37" W	78°05'40"
C11	590.24'	158.74'	158.27'	N 38°34'35" W	15°24'35"
C12	590.24'	97.04'	96.93'	N 51°59'28" W	9°25'11"

LINE	BEARING	DISTANCE
L1	N 02°01'28" W	120.52'
L2	S 12°31'10" W	77.80'
L3	S 78°02'03" E	250.15'
L4	S 28°31'58" E	73.63'
L5	S 61°48'12" W	184.76'
L6	S 27°48'51" E	90.28'
L7	N 89°23'38" E	137.13'
L8	S 00°34'53" E	112.54'
L9	S 89°52'31" E	210.01'
L10	S 00°36'35" E	154.58'
L11	S 88°49'13" W	225.00'
L12	S 00°36'35" E	210.00'
L13	N 88°49'13" E	225.00'
L14	S 00°36'20" E	120.00'
L15	S 00°36'20" E	161.52'

BUILDING SETBACKS
FRONT & REAR 30'
SIDE YARD SETBACKS 15.0'

FLOOD INSURANCE NOTE: By graphics plotting only, this property is in ZONE X of the Flood Insurance Rate Map, Community Panel No. 05031C0450D effective date of 09/26/2024. Exact designations can only be determined by an Elevation Certificate. Based on the above information, this property IS NOT in a Special Flood Hazard Area.



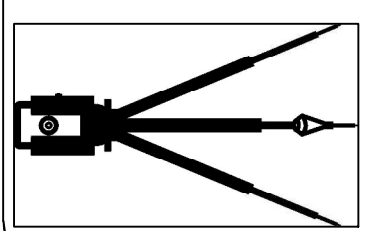
DESCRIPTION
A PART OF LOT 1 BOB HARRISON (PLAT CABINET "C" @ PAGE 87) AND A PART OF THE NORTH HALF OF THE NORTHEAST QUARTER (28.41 AC.) AND A PART OF THE SOUTH HALF OF THE NORTHEAST QUARTER (5.53 AC.) OF SECTION 29, TOWNSHIP 13 NORTH, RANGE 4 EAST, CRAIGHEAD COUNTY, ARKANSAS AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
Commencing at the North Quarter of said Section 29; thence North 88°27'47" East 1169.06 feet; thence continue North 88°27'47" East 204.15 feet to the point of beginning proper;
thence continue North 88°27'47" East 763.68 feet to the center line of County Road No. 406; thence with a curve turning to the right with an arc length of 91.61 feet, with a radius of 83.31 feet, with a chord bearing of South 60°02'05" East, with a chord length of 87.06 feet along aforesaid center line of road; thence South 28°31'58" East 73.63 feet along aforesaid center line; thence South 61°48'12" West 184.76 feet; thence with a curve turning to the left with an arc length of 39.41 feet, with a radius of 25.00 feet, with a chord bearing of South 17°03'47" West, with a chord length of 35.45 feet; thence South 27°48'51" East 90.28 feet; thence with a curve turning to the left with an arc length of 255.78 feet, with a radius of 590.24 feet, with a chord bearing of South 44°17'10" East, with a chord length of 253.79 feet; thence North 89°23'38" East 137.13 feet; thence South 00°34'53" East 112.54 feet; thence South 89°52'31" East 210.01 feet; thence South 00°36'35" East 154.58 feet; thence South 88°49'13" East 225.00 feet; thence South 00°36'35" East 210.00 feet; thence North 88°49'13" East 225.00 feet; thence South 00°36'35" East 210.00 feet; thence South 88°49'13" West 540.00 feet; thence South 00°36'35" East 270.00 feet; thence South 00°36'20" East 120.00 feet; thence North 88°49'13" East 540.00 feet; thence South 00°36'20" East 161.52 feet; thence North 86°50'02" West 1324.81 feet; thence North 00°20'44" West 181.14 feet; thence North 01°58'00" East 1314.48 feet to the point of beginning proper, having an area of 1478438.46 square feet, 33.94 acres more or less and being subject to all public and private roads and easements

SURVEYOR'S NOTES:
1. BEARINGS ARE STATE PLANE GRID BEARINGS (NAD 83 DATUM) AS PER GPS OBSERVATION ON SITE DURING SURVEY AND ARE TO BE USED TO DEFINE THE GENERAL DIRECTION AND TRUE ANGLE AT THE INTERSECTION OF THE PROPERTY AND LAND LINES.
2. PROPERTY IS SUBJECT TO UTILITY SERVICES AND UNDERGROUND UTILITY LINES NOT LOCATED.
3. SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD OR ANY OTHER FACTS THAT AN ACCURATE TITLE SEARCH MAY DISCLOSE.
4. ANY UTILITIES SHOWN ARE FROM FIELD OBSERVATION OF APPEARANCES, MARKINGS, AND/OR UTILITY COMPANY MAPS. THE SURVEY MAKES NO WARRANTY TO THE EXACT LOCATION OF THE UTILITIES SHOWN OR NOT SHOWN ON THIS PLAT. IT SHALL BE CLIENT/ CONTRACTOR'S RESPONSIBILITY TO COORDINATE WITH UTILITY COMPANIES TO VERIFY ANY AND ALL UTILITY LOCATIONS AND/OR DEPTHS BEFORE EXCAVATION.

SURVEYOR'S CERTIFICATION:
THIS IS TO CERTIFY I HAVE ON THIS DATE SURVEYED THE ABOVE DESCRIBED PROPERTY IN ACCORDANCE WITH MONUMENTS FOUND THIS PLAT CONFORMS TO THAT SURVEYED.

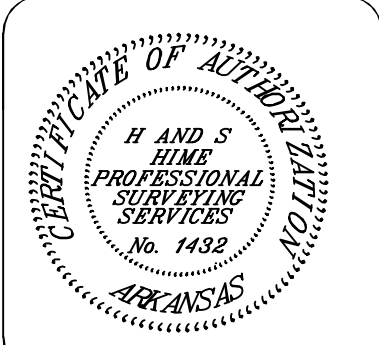
H&S HIME PROFESSIONAL SURVEYING SERVICES
1817 WOODSPRINGS RD. STE "F"
JONESBORO, ARKANSAS 72401

H&S HIME PROFESSIONAL SURVEYING SERVICES



CROSS RIDGE SUBDIVISION
A PART OF LOT 1 BOB HARRISON (PLAT CABINET "C" @ PAGE 87) AND A PART OF THE NORTH HALF OF THE NORTHEAST QUARTER AND A PART OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 13 NORTH, RANGE 4 EAST, CRAIGHEAD COUNTY, ARKANSAS

DATE: 02/03/2024
REV:
CLIENT: JOHN RYAN
DRAWN BY: H. HIME



HERBERT C. HIME
STATE OF ARKANSAS
PROFESSIONAL LAND SURVEYOR
No. 1432
PLS # 1142

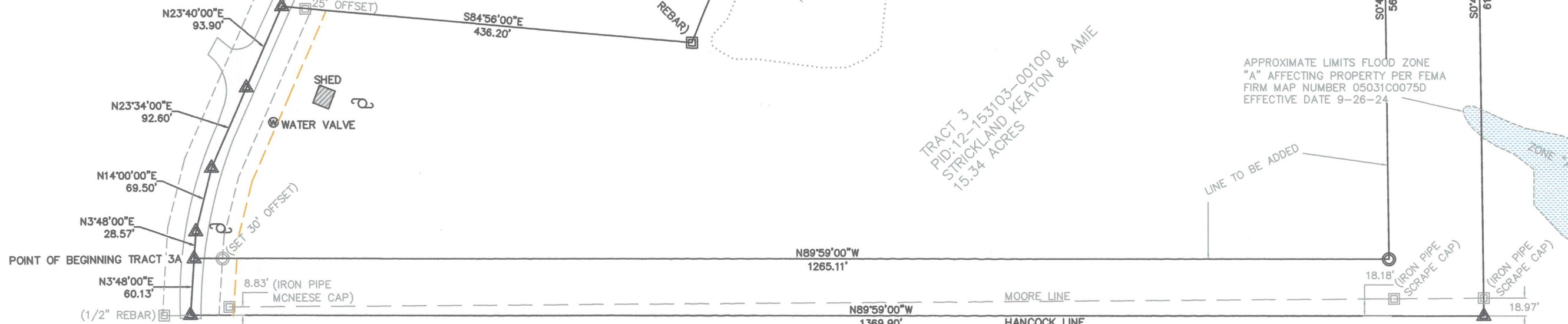
PRELIMINARY PLAT NOT FOR RECORD

NOTES:

- CLIENT: STORM STRICKLAND
- BASIS OF BEARING -GPS OBSERVATION, NAD83, THIRD ORDER CLASS ARKANSAS SPC NORTH ZONE.
- PROPERTY PARTIALLY LOCATED IN A SPECIAL FLOOD HAZARD AREA AS SHOWN BY FEMA FIRM MAP NUMBER 05031C0254D EFFECTIVE DATE 9-26-24
- THIS BOUNDARY AND DESCRIPTION SHOWN HEREON IS BASED ON A SURVEY BY BRADLEY P. HANCOCK DATED SEPTEMBER 12, 2021.
- THIS MODEL HAS BEEN ROTATED FROM RECORD BEARINGS TO STATE PLANE COORDINATES TO MATCH MONUMENTS FOUND DURING THE FIELD INVESTIGATION.
- THIS TRACT SPLIT IS FOR THE PURPOSE OF REMOVING THE FLOODPLAIN AREA FROM THE MAIN TRACT. THERE ARE NO PLANS TO CONSTRUCT ANY STRUCTURES ON TRACT 3B AS A RESULT OF THIS SPLIT.

LEGEND

- SET REBAR (1303 CAP)
- FOUND MONUMENT
- CALCULATED POINT
- UTILITY POLE
- PROPOSED 15' UTILITY EASEMENT



RECORD DESCRIPTION:

THAT PART OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 10, TOWNSHIP 15 NORTH, RANGE 3 EAST, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTH QUARTER CORNER OF SAID SECTION 10, RUN THENCE N89°27'W 1369.9 FEET TO THE CENTERLINE OF CRAIGHEAD ROAD #333; RUN THENCE N4°20'E ALONG CENTERLINE 88.7; RUN THENCE N14°32'E ALONG CENTERLINE 69.5 FEET; RUN THENCE N24°06'E ALONG CENTERLINE 92.6 FEET; RUN THENCE N24°12'E ALONG CENTERLINE 93.9 FEET; RUN THENCE S84°24'E 436.2 FEET; RUN THENCE N22°32'E 420.0 FEET; RUN THENCE S84°25'E 675.1 FEET; RUN THENCE S0°13'28"E 618.8 FEET TO THE TRUE POINT OF BEGINNING, CONTAINING 15.34 ACRES, MORE OR LESS, SUBJECT TO THE RIGHT OF WAY OF CRAIGHEAD ROAD #333 ALONG THE WEST SIDE THEREOF AND ANY UTILITY EASEMENTS OR RIGHTS OF WAY OF RECORD.

TRACT 3A:

A PART OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 10, TOWNSHIP 15 NORTH, RANGE 3 EAST, MORE PARTICULARLY DESCRIBED AS FOLLOWS; FROM THE SOUTH QUARTER CORNER OF SAID SECTION 10, THENCE N89°59'00"W 1369.90 FEET TO A POINT ON THE CENTERLINE OF COUNTY ROAD 333, THENCE N3°48'00"E 60.13 FEET ALONG SAID CENTERLINE TO THE POINT OF BEGINNING, CONTINUE THENCE MEANDERING ALONG SAID CENTERLINE, N3°48'00"E 28.57 FEET, THENCE N14°00'00"E 69.50 FEET, THENCE N23°34'00"E 92.60 FEET, THENCE N23°40'00"E 93.90 FEET TO A POINT, THENCE S84°56'00"E 436.20 FEET TO A POINT, THENCE N22°00'00"E 420.00 FEET TO A POINT, THENCE S84°57'00"E 574.58 FEET TO A POINT, THENCE S0°45'28"W 567.56 FEET TO A POINT, THENCE N89°59'00"W 1265.11 FEET TO THE POINT OF BEGINNING, CONTAINING SOME 12.17 ACRES, MORE OR LESS, SUBJECT TO THE RIGHT OF WAY OF COUNTY ROAD 333 ALONG THE WEST SIDE THEREOF, AND SUBJECT TO ALL EASEMENTS, RESTRICTIONS, RESERVATIONS, AND RIGHTS OF WAY OF RECORD.

TRACT 3B:

A PART OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 10, TOWNSHIP 15 NORTH, RANGE 3 EAST, MORE PARTICULARLY DESCRIBED AS FOLLOWS; BEGINNING AT THE SOUTH QUARTER CORNER OF SAID SECTION 10, THENCE N89°59'00"W 1369.90 FEET TO A POINT ON THE CENTERLINE OF COUNTY ROAD 333, THENCE N3°48'00"E 60.13 FEET ALONG SAID CENTERLINE TO A POINT, THENCE S89°59'00"E 1265.11 FEET TO A POINT, THENCE N0°45'28"W 567.56 FEET TO A POINT, THENCE S84°57'00"E 100.52 FEET TO A POINT, THENCE S0°45'28"E 618.80 FEET TO THE POINT OF BEGINNING, CONTAINING SOME 3.17 ACRES, MORE OR LESS, SUBJECT TO THE RIGHT OF WAY OF COUNTY ROAD 333 ALONG THE WEST SIDE THEREOF, AND SUBJECT TO ALL EASEMENTS, RESTRICTIONS, RESERVATIONS, AND RIGHTS OF WAY OF RECORD.

OWNER'S CERTIFICATION

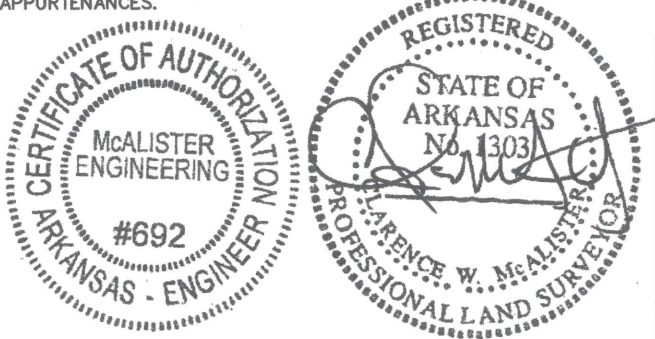
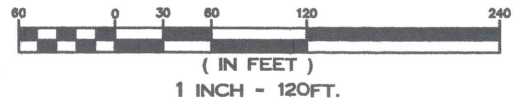
I, KEATON S. STRICKLAND AS THE OWNER OF RECORD OF THE PROPERTY DESCRIBED HEREON, DO HEREBY CERTIFY THAT I HAVE CAUSED THE SAME TO BE SPLIT AS SHOWN ON THIS PLAT, AND DO HEREBY DEDICATE THE UTILITY EASEMENT SHOWN HEREON TO CITY WATER AND LIGHT FOR THE PURPOSE OF INSTALLING, OPERATING, MAINTAINING, REPAIRING, REPLACING, AND REMOVING UTILITY LINES, FACILITIES, AND APPURTENANCES.

KEATON S. STRICKLAND _____ DATE _____

SURVEYOR'S CERTIFICATION

I HEREBY CERTIFY THAT McALISTER ENGINEERING HAS THIS DATE MADE A BOUNDARY SURVEY OF THE DESCRIBED LANDS IN COMPLIANCE WITH THE ARKANSAS MINIMUM STANDARDS FOR PROPERTY BOUNDARY SURVEYS AND PLATS AND THAT ALL PROPERTY LINES AND CORNER MONUMENTS HAVE BEEN CORRECTLY ESTABLISHED TO THE BEST OF MY KNOWLEDGE AND BELIEF.

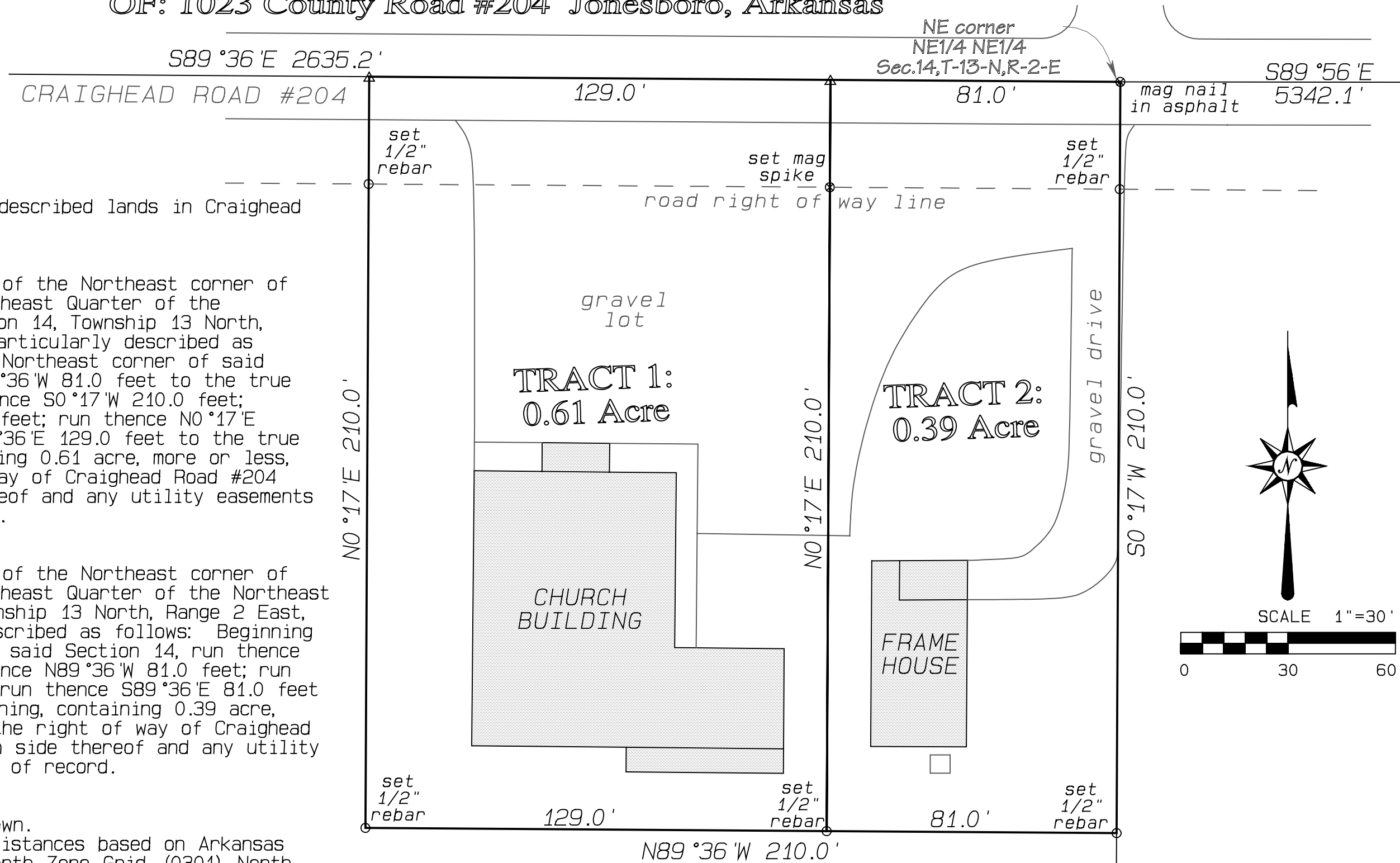
CLARENCE W. "MAC" McALISTER, PS1303



STRICKLAND TRACT SPLIT SEC. 10 -T15N-R03E CRAIGHEAD COUNTY, ARKANSAS	
McALISTER ENGINEERING, CIVIL ENGINEERING AND LAND SURVEYING 4508 STADIUM BLVD SUITE D JONESBORO, ARKANSAS 72404 (870-931-1420)	DRAWN BY: TM CHECKED BY: CM SCALE: 1" = 120' DATE: 27 JAN 26 FILE: PROJECTS 26 JOB# 261523011
CLARENCE W. "MAC" McALISTER, PE, PS	500-15N-03E-0-10-320-16-1303

SURVEY FOR: Unicorn Investments LLC

OF: 1023 County Road #204 Jonesboro, Arkansas



A survey of the following described lands in Craighead County, Arkansas, to-wit:

TRACT 1: Church Building

That part of One acre out of the Northeast corner of the North Half of the Northeast Quarter of the Northeast Quarter of Section 14, Township 13 North, Range 2 East, being more particularly described as follows: Beginning at the Northeast corner of said Section 14, run thence N89°36'W 81.0 feet to the true point of beginning; run thence S0°17'W 210.0 feet; run thence N89°36'W 129.0 feet; run thence N0°17'E 210.0 feet; run thence S89°36'E 129.0 feet to the true point of beginning, containing 0.61 acre, more or less, SUBJECT TO the right of way of Craighead Road #204 across the North side thereof and any utility easements or rights of way of record.

TRACT 2: Frame House

That part of One acre out of the Northeast corner of the North Half of the Northeast Quarter of the Northeast Quarter of Section 14, Township 13 North, Range 2 East, being more particularly described as follows: Beginning at the Northeast corner of said Section 14, run thence S0°17'W 210.0 feet; run thence N89°36'W 81.0 feet; run thence N0°17'E 210.0 feet; run thence S89°36'E 81.0 feet to the true point of beginning, containing 0.39 acre, more or less, SUBJECT TO the right of way of Craighead Road #204 across the North side thereof and any utility easements or rights of way of record.

Notes:

- 1.) Improvements are as shown.
- 2.) Measured bearings and distances based on Arkansas State Plane Coordinates, North Zone Grid (0301), North American Datum 1983.

Dated: October 23, 2025



Bradley P. Hancock
 Surveying & Mapping
 P.O. Box 1522
 Paragould, Arkansas

MaryDawn Marshall
CRAIGHEAD COUNTY CLERK

P.O. Box 1167 • Jonesboro, Arkansas 72403-1167 • Telephone: (870) 933-4520 • Fax: (870) 933-7734

January 7, 2026

Craighead County JESAP Committee

Re: Request to move employee past midpoint

I am requesting to move an employee past midpoint due to the employee exceeding expectations and taking on extra duties to assist in assuring the efficiency and accuracy of the County Clerks office responsibilities.

Craighead County Ordinance 2021-21

- Reward based on individual performance and contribution to achieve the County's mission and goals.
- Retain and reward high quality employees.
- Recognize and reward, motivating employees to perform in a manner which contributes positively to the County and their individual achievement.

As of April 2025, Katheenya Willis has taken on many extra duties to ensure accuracy and timeliness of end of month reporting and quarterly reporting. These duties include bank reconciliation, review of monthly checks written by the Clerk for various state entities, state lands distribution reporting. In the case of the Clerks absence, I believe that Katheenya could accurately complete these reports within the deadline to prevent fees. In addition to these duties Katheenya has taken on monitoring two part-time employees that scan old records into the Context software for record keeping purposes. Katheenya built a spreadsheet to document all work being scanned and maintains that spreadsheet for my approval.

Katheenya is always willing to assist fellow employees in better serving the public. She is knowledgeable in both probate and elections. Katheenya understands the amount of accuracy required with quarterly and end of month reporting to prevent the County from accruing fees due to errors.

Sincerely,



Mary Dawn Marshall
Craighead County Clerk

From the Office of

Marvin Day

Craighead County Judge

CRAIGHEAD COUNTY
ESTABLISHED 1850
ARKANSAS

February 9, 2026

Craighead County JESAP Committee

Re: Reclassify and Restructure Secretary 1 Position

We have requested reclassification and restructure to our Secretary Coordinator position as Administrative Coordinator for the purpose of retention, cross training, and increased value to the county. This position will not only serve as an assistant to the office but also learn more of the vital day-to-day duties so that if the County Administrator or HR Manager is out of office expectedly or unexpectedly, important tasks will be taken care of.

This will also allow for merit increases beyond the 1-year anniversary for exceptional performance. With the restructuring, any new hires in the role will be hired in following the current salary policy.

Thank you,



Kornishia Garrett

Human Resources Manager

ORDINANCE NO. 2026- _____

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

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

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

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

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

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

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

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

II. Salary Adjustments

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

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

- K. Cost of Living Increase.

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

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

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

PASSED AND APPROVED on this ____ day of _____, 2026.

APPROVED:

Marvin Day, County Judge

ATTEST:

Mary Dawn Marshall, County Clerk

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

RESOLUTION NO _____

**A RESOLUTION RECOMMENDING THE REAPPOINTMENT OF A BOARD MEMBER TO THE
NORTHEAST ARKANSAS INDUSTRIAL DEVELOPMENT COMMISSION**

WHEREAS Act 742 of the General Assembly of the State of Arkansas, states that the County Judge of each county is the appropriate person to appoint and reappoint board members to the Northeast Arkansas Industrial Development Commission

WHEREAS Northeast Arkansas Industrial Development Commission Board of Director Jeremy Watson, whose term expires March 31, 2026, is eligible for reappointment

WHEREAS the said County Judge does hereby reappoint Jeremy Watson to the Board of Directors of the Northeast Arkansas Industrial Development Commission to serve a second three-year term expiring March 31, 2029.

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

DATED: MARCH _____, 2026

APPROVED: _____
MARVIN DAY, COUNTY JUDGE

ATTEST: _____
MARY DAWN MARSHALL, COUNTY CLERK

RESOLUTION NO _____

A RESOLUTION RECOMMENDING THE APPOINTMENT OF A BOARD MEMBER TO THE CRAIGHEAD COUNTY PUBLIC LIBRARY BOARD

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 Craighead County Public Library Board.

WHEREAS the said County Judge does hereby make the following appointment to the Board of Directors of the Craighead County Public Library, following Michael Watkins, whose term expires April 1, 2026:

Landon Wilson, 2702 Ridgepoint Drive, Jonesboro, AR 72404 is to be appointed to serve a five-year term beginning April 1, 2026, and ending April 1, 2031.

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

DATED: MARCH _____, 2026

APPROVED: _____
MARVIN DAY, COUNTY JUDGE

ATTEST: _____
MARY DAWN MARSHALL, COUNTY CLERK

RESOLUTION NO. _____

A RESOLUTION RECOMMENDING THE APPOINTMENT OF A BOARD MEMBER TO THE BOARD OF DIRECTORS OF EGYPT 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 Egypt Fire Protection District Board of Directors.

WHEREAS the said County Judge does hereby make the following appointment to the Board of Directors of the Egypt Fire Protection District, following Gary Barr, whose term expired:

Joy Lingo residing at 315 CR 192, Egypt, AR 72427 to be appointed to serve a five-year term beginning April 1, 2026, and ending April 1, 2031.

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

DATED: MARCH _____, 2026

APPROVED: _____
MARVIN DAY, COUNTY JUDGE

ATTEST: _____
MARY DAWN MARSHALL, COUNTY CLERK

RESOLUTION NO. _____

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

WHEREAS ACT 742 of the General Assembly of the State of Arkansas states that the County Judge of each county is the appropriate person to appoint and reappoint board members to the Bono Fire Protection District Board of Directors.

WHEREAS the said County Judge does hereby make the following appointment to the Board of Directors of the Bono Fire Protection District, following Jeff Oleson, whose term expires April 1, 2026:

Jacob Bright is to be appointed to serve a five-year term beginning April 1, 2026, and ending April 1, 2031.

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

DATED: MARCH _____, 2026

APPROVED: _____
MARVIN DAY, COUNTY JUDGE

ATTEST: _____
MARY DAWN MARSHALL, COUNTY CLERK

RESOLUTION NO. _____

A RESOLUTION RECOMMENDING THE REAPPOINTMENT OF A BOARD MEMBER TO THE BOARD OF DIRECTORS OF SOUTHRIDGE 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 Southridge Fire Protection District Board of Directors.

WHEREAS Southridge Fire Protection District Board of Director Kurt Beeson, whose term expires April 1, 2026, is eligible for reappointment

WHEREAS the said County Judge does hereby reappoint Kurt Beeson to the Southridge Fire Protection District Board of Directors to serve a second five-year term expiring April 1, 2031.

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

DATED: MARCH _____, 2026

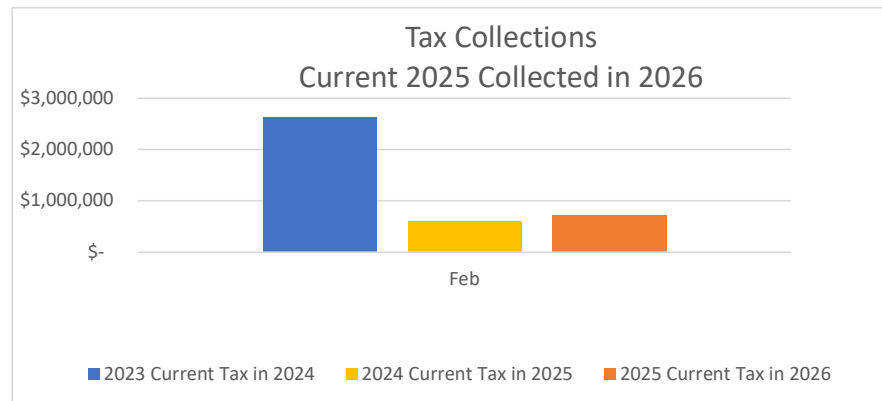
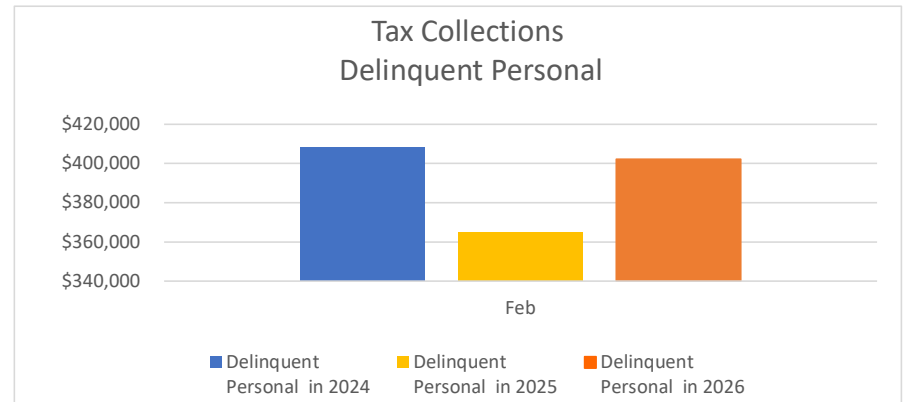
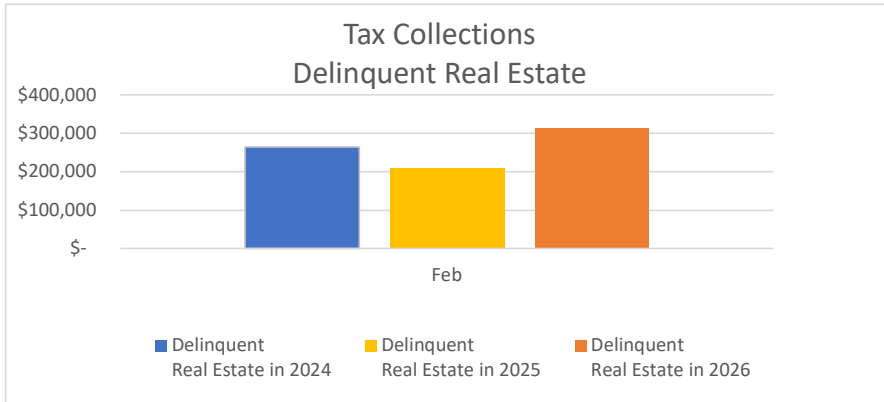
APPROVED: _____
MARVIN DAY, COUNTY JUDGE

ATTEST: _____
MARY DAWN MARSHALL, COUNTY CLERK



Current Tax Year 2025 Collected in 2026

	2024 Current Tax in 2025	2025 Current Tax in 2026	Delinquent Real Estate in 2025	Delinquent Real Estate in 2026	Delinquent Personal in 2025	Delinquent Personal in 2026	Total Tax in 2024	Total Tax in 2025	Total Tax in 2026	TOTAL Difference	% Difference YTD %
Jan	\$ 0	\$ -	\$ 247,049	\$ 394,655	\$ 372,102	\$ 324,685	\$ 530,585	\$ 619,150	\$ 719,339	\$ 100,189	16.2%
Feb	\$ 591,188	\$ 713,805	\$ 209,644	\$ 312,142	\$ 364,656	\$ 402,269	\$ 3,308,268	\$ 1,165,488	\$ 1,428,216	\$ 262,728	22.5%
Mar	\$ 6,428,512	\$ -	\$ 275,522	\$ -	\$ 383,703	\$ -	\$ 7,988,824	\$ 7,087,737	\$ -	\$ (7,087,737)	-100.0%
Apr	\$ 27,466,161	\$ -	\$ 194,754	\$ -	\$ 203,133	\$ -	\$ 25,390,759	\$ 27,864,048	\$ -	\$ (27,864,048)	-100.0%
May	\$ 3,642,817	\$ -	\$ 313,882	\$ -	\$ 224,482	\$ -	\$ 3,770,195	\$ 4,181,182	\$ -	\$ (4,181,182)	-100.0%
Jun	\$ 2,826,579	\$ -	\$ 83,843	\$ -	\$ 171,604	\$ -	\$ 2,858,279	\$ 3,082,026	\$ -	\$ (3,082,026)	-100.0%
Jul	\$ 1,929,297	\$ -	\$ 67,426	\$ -	\$ 129,526	\$ -	\$ 2,152,878	\$ 2,126,248	\$ -	\$ (2,126,248)	-100.0%
Aug	\$ 3,850,129	\$ -	\$ 38,769	\$ -	\$ 123,703	\$ -	\$ 2,971,908	\$ 4,012,602	\$ -	\$ (4,012,602)	-100.0%
Sep	\$ 16,162,725	\$ -	\$ 93,819	\$ -	\$ 88,200	\$ -	\$ 15,627,348	\$ 16,344,743	\$ -	\$ (16,344,743)	-100.0%
Oct	\$ 40,923,799	\$ -	\$ 1,486,200	\$ -	\$ 767,490	\$ -	\$ 42,714,850	\$ 43,177,490	\$ -	\$ (43,177,490)	-100.0%
Nov	\$ -	\$ -	\$ 870,338	\$ -	\$ 1,144,542	\$ -	\$ 1,659,959	\$ 2,014,880	\$ -	\$ (2,014,880)	-100.0%
Dec	\$ -	\$ -	\$ 360,489	\$ -	\$ 443,784	\$ -	\$ 886,373	\$ 804,273	\$ -	\$ (804,273)	-100.0%
YTD	\$ 103,821,207	\$ 713,805	\$ 4,241,736	\$ 706,797	\$ 4,416,926	\$ 726,954	\$ 109,860,225	\$ 112,479,869	\$ 2,147,555	\$ (110,332,314)	-98.1% YTD
	\$591,187.7	20.7%	\$456,692.9	54.8%	\$736,758.2	-1.3%	\$3,838,852.9	\$1,784,638.7	20.3%	\$ (110,332,314)	



General Ledger Balances by Fund -- Month 2 (FY2026)

Parameters: Date Range: 2/1/2026-2/28/2026 Selected Funds: 143 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
0 Adjustment	(3,973,689.57)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,752,937.57)	(6,726,627.14)
1000 General Fund	10,454,919.28	808,910.31	0.00	31,844.38	99,824.62	0.00	0.00	(1,673,903.00)	(321,080.22)	0.00	(13,140.36)	(8.25)	9,387,366.76
1002 Employee Insurance Fund	239,783.98	11,594.75	0.00	419,537.59	0.00	0.00	0.00	(207,328.94)	0.00	0.00	(22.19)	(77.04)	463,488.15
1005 Coronavirus Relief Fund	1,695,224.27	0.00	0.00	5,063.87	0.00	0.00	0.00	0.00	0.00	0.00	(101.28)	0.00	1,700,186.86
1886 District Court Operations Fund	103,366.16	0.00	0.00	20,780.25	0.00	0.00	0.00	0.00	0.00	0.00	(6.22)	0.00	124,140.19
1890 Jacob Kade Holliday Restitution Fund	138,067.64	508.55	0.00	413.35	0.00	0.00	0.00	0.00	(413.35)	0.00	0.00	0.00	138,576.19
1892 Capital Fund	3,521,074.76	50,763.57	0.00	23,531.13	0.00	0.00	0.00	0.00	0.00	0.00	(1,485.89)	0.00	3,593,883.57
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	10,750,528.17	557,133.78	0.00	31,797.10	16,444.85	0.00	0.00	(521,615.58)	(74,053.54)	0.00	(12,056.62)	0.00	10,748,178.16
2003 Additional Motor Fuel Tax Fund (Act 416 of	112,923.48	25,540.93	0.00	388.05	0.00	0.00	0.00	0.00	0.00	0.00	(518.58)	0.00	138,333.88
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	116,761.47	0.00	0.00	335.17	0.00	0.00	0.00	(6,509.65)	(1,161.32)	0.00	0.00	0.00	109,425.67
3001 Collector Automation Fund	640,679.28	0.00	0.00	1,855.91	0.00	0.00	0.00	(25,513.00)	(7,314.12)	0.00	(37.12)	0.00	609,670.95
3002 Circuit Court Automation (Act 1262)Fund	89,494.02	1,575.28	0.00	271.12	0.00	0.00	0.00	0.00	0.00	0.00	(36.93)	0.00	91,303.49
3003 WD District Court Automation Fund	440,332.50	7,895.96	0.00	1,323.71	0.00	0.00	0.00	(4,557.00)	0.00	0.00	(184.39)	0.00	444,810.78
3004 Assessor's Amendment No. 79 Fund	250,478.84	0.00	0.00	723.99	0.00	0.00	0.00	(14,195.00)	0.00	0.00	(14.48)	0.00	236,993.35
3005 County Clerk's Cost Fund	56,311.02	2,613.00	0.00	62.35	0.00	0.00	0.00	(45,593.02)	0.00	0.00	(53.51)	0.00	13,339.84
3006 Recorder's Cost Fund	34,424.20	57,385.22	0.00	117.78	0.00	0.00	0.00	(56,296.01)	(9,259.36)	0.00	(1,147.56)	0.00	25,224.27
3008 County Library Fund	0.00	0.00	0.00	0.00	4,781.06	0.00	0.00	(4,685.44)	0.00	0.00	(95.62)	0.00	0.00
3012 Child Support Cost Fund	14,904.33	0.00	0.00	44.52	0.00	0.00	0.00	0.00	0.00	0.00	(0.89)	0.00	14,947.96
3014 Communication Facility & Equipment Fund	413,773.44	10,908.52	0.00	13,144.11	0.00	0.00	0.00	(6,169.76)	0.00	0.00	(481.06)	0.00	431,175.25
3015 Drug Control Fund	23,039.38	0.00	0.00	68.82	0.00	0.00	0.00	0.00	0.00	0.00	(1.38)	0.00	23,106.82
3017 Jail Operation and Maintenance Fund	253,356.65	20,941.75	0.00	801.29	0.00	0.00	0.00	0.00	0.00	0.00	(434.87)	0.00	274,664.82
3018 County Detention Facility Fund	18,875.10	1,848.21	0.00	60.57	0.00	0.00	0.00	0.00	0.00	0.00	(38.17)	0.00	20,745.71
3019 Boating Safety Fund	50,648.99	0.00	0.00	146.90	0.00	0.00	0.00	(13,934.09)	0.00	0.00	(2.94)	0.00	36,858.86
3020 Emergency 911 Fund	203,717.14	1,567.45	0.00	610.51	0.00	0.00	0.00	(1,493.28)	0.00	0.00	(43.56)	0.00	204,358.26
3022 Emergency Vehicle Fund	46,518.60	351.58	0.00	714.45	0.00	0.00	0.00	0.00	0.00	0.00	(9.83)	0.00	47,574.80
3024 Public Defender (17-19-301) Fund	67,237.89	1,282.35	0.00	203.01	0.00	0.00	0.00	0.00	0.00	0.00	(29.71)	0.00	68,693.54
3026 Indigent Criminal Defense Fund	189,535.69	2,487.76	0.00	8,315.24	0.00	0.00	0.00	(6,233.15)	(3,372.36)	0.00	(11.15)	0.00	190,722.03

General Ledger Balances by Fund -- Month 2 (FY2026)

Parameters: Date Range: 2/1/2026-2/28/2026 Selected Funds: 143 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
3028 Adult Drug Court Fund	10,835.31	400.00	0.00	33.33	0.00	0.00	0.00	0.00	0.00	0.00	(8.67)	0.00	11,259.97
3029 Public Safety Fund	442.64	18.16	0.00	1.36	0.00	0.00	0.00	0.00	0.00	0.00	(0.39)	0.00	461.77
3031 Juvenile Probation Fee Fund	96,392.00	1,638.00	0.00	289.77	0.00	0.00	0.00	(1,081.63)	0.00	0.00	(38.56)	0.00	97,199.58
3039 Circuit Clerk Commission Fee Fund	38,591.18	390.00	0.00	114.83	0.00	0.00	0.00	(625.00)	0.00	0.00	(10.10)	0.00	38,460.91
3042 Assessor's Late Assessment Fee Fund	51,713.38	0.00	0.00	140.57	202.50	0.00	0.00	(8,174.00)	(172.80)	0.00	(6.86)	0.00	43,702.79
3045 District Court Specialty Court Fund	48,228.82	40.00	0.00	143.88	0.00	0.00	0.00	(287.67)	0.00	0.00	(3.68)	0.00	48,121.35
3046 American Rescue Plan Fund	4,349,298.18	0.00	0.00	12,991.96	0.00	0.00	0.00	0.00	(12,991.96)	0.00	0.00	0.00	4,349,298.18
3048 Adult Drug Court - Opioid Settlement	25,427.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,127.94)	0.00	0.00	0.00	23,299.70
3490 Sheriff D.A.R.E. Account Fund	3,213.80	0.00	0.00	9.60	0.00	0.00	0.00	0.00	0.00	0.00	(0.19)	0.00	3,223.21
3492 Sheriff Federal Drug Forfeiture Fund	4,920.83	0.00	0.00	14.70	0.00	0.00	0.00	0.00	0.00	0.00	(0.29)	0.00	4,935.24
3494 ED District Court Automation Fund	45,937.97	578.74	0.00	138.55	0.00	0.00	0.00	(125.19)	0.00	0.00	(14.34)	0.00	46,515.73
3498 County Jail Fund	857,114.15	0.00	0.00	13,624.39	0.00	0.00	0.00	0.00	0.00	0.00	(51.25)	0.00	870,687.29
3501 Juvenile Detention Facilities Grant Fund	12,690.13	0.00	0.00	0.00	0.00	0.00	0.00	(300.00)	0.00	0.00	0.00	0.00	12,390.13
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	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	2,167.90	0.00	0.00	0.00	0.00	0.00	0.00	(12,344.89)	0.00	0.00	0.00	0.00	(10,176.99)
3522 Veterans Treatment Court Discretionary Gra	(78.95)	3,531.86	0.00	0.00	0.00	0.00	0.00	(3,452.91)	0.00	0.00	0.00	0.00	0.00
3523 STAR Court Adult Treatment Court Discreti	(137.69)	15,874.52	0.00	0.00	0.00	0.00	0.00	(15,194.94)	(1,161.32)	0.00	0.00	0.00	(619.43)
3526 STAR Court Peer Recovery Program	(2,558.84)	0.00	0.00	0.00	0.00	0.00	0.00	(3,579.07)	(1,161.32)	0.00	0.00	0.00	(7,299.23)
3527 Supplemental Juvenile Court Funding	9,039.64	0.00	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 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
3532 BJA FY22 Adult Drug Court Discretionary	0.00	13,696.86	0.00	0.00	0.00	0.00	0.00	(13,796.12)	0.00	0.00	0.00	0.00	(99.26)
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
3537 FY21 Connect & Protect: LE Behavioral He	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
3549 Craighead County STAR Court 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
3578 District Court DWI Court Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(850.00)	0.00	0.00	0.00	0.00	(850.00)
3583 Court Improvement Program (CIP) Grant	7,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,600.00
3589 Crisis Stabilization Unit Grant Fund	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	(90,000.00)	0.00	0.00	0.00	0.00	0.00
3594 Project Lifesaver (Alzheimers) 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

General Ledger Balances by Fund -- Month 2 (FY2026)

Parameters: Date Range: 2/1/2026-2/28/2026 Selected Funds: 143 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
6000 Treasurer's Commission Fund	1,238,971.29	0.00	0.00	3,747.86	0.00	34,147.33	0.00	0.00	0.00	0.00	0.00	0.00	1,276,866.48
6001 Collector's Commission 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
6002 Collector's Unapportioned Fund	814.66	684.40	0.00	3.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502.95
6003 Property Tax Relief Fund	208,675.74	0.00	0.00	623.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209,299.08
6004 Delinquent Personal Tax Fund	0.00	324,684.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(324,684.52)	0.00	0.00	0.00
6005 Delinquent Real Estate Tax Fund	0.00	393,829.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(393,829.51)	0.00	0.00	0.00
6006 Timber Tax Fund	75.91	0.00	0.00	0.27	26.16	0.00	0.00	0.00	0.00	0.00	(0.54)	0.00	101.80
6008 State Land Sales Fund	0.00	7,461.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,461.80)	0.00	0.00	0.00
6009 Law Library Fund	68,107.78	0.00	0.00	4,793.11	0.00	0.00	0.00	(4,944.46)	0.00	0.00	(3.92)	0.00	67,952.51
6010 Administration of Justice Fund	0.00	129,400.71	0.00	0.00	0.00	0.00	0.00	0.00	(49,200.93)	0.00	(1,652.21)	(77,126.79)	1,420.78
6011 Interest Fund	0.00	108,170.87	0.00	0.00	0.00	0.00	0.00	0.00	(108,170.87)	0.00	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	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	0.00
6017 County Sheriff's Office Fund	0.00	12,067.17	0.00	0.00	0.00	0.00	0.00	0.00	(11,861.82)	0.00	(4.11)	0.00	201.24
6400 Jonesboro Public Library Fund	0.00	0.00	0.00	0.00	10,350.31	0.00	0.00	(10,143.30)	0.00	0.00	(207.01)	0.00	0.00
6450 Interlocal Agreement (ASP tickets)	0.00	1,382.48	0.00	0.00	0.00	0.00	0.00	0.00	(1,382.48)	0.00	0.00	0.00	0.00
6494 Craighead County Multipurpose Improvem	130,000.00	0.00	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	4,664.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,664.89)	0.00
6498 Victim Witness Fund	4,733.81	0.00	0.00	4,745.78	0.00	0.00	0.00	0.00	0.00	0.00	(0.10)	(4,733.81)	4,745.68
6500 Brookland Fire Department Fund	0.00	0.00	0.00	0.00	1,237.50	0.00	0.00	0.00	0.00	0.00	(24.75)	(1,212.75)	0.00
6510 Southridge Fire Department 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
6520 Philadelphia Fire Department Fund	0.00	0.00	0.00	0.00	577.50	0.00	0.00	0.00	0.00	0.00	(11.55)	(565.95)	0.00
6530 Bono Fire Department Fund	0.00	0.00	0.00	0.00	1,950.47	0.00	0.00	0.00	0.00	0.00	(39.01)	(1,911.46)	0.00
6540 Valley View Fire Department Fund	0.00	0.00	0.00	0.00	165.00	0.00	0.00	0.00	0.00	0.00	(3.30)	(161.70)	0.00
6550 Egypt Fire Department Fund	0.00	0.00	0.00	0.00	137.50	0.00	0.00	0.00	0.00	0.00	(2.75)	(134.75)	0.00
6560 Cash Fire Department Fund	0.00	0.00	0.00	0.00	33.00	0.00	0.00	0.00	0.00	0.00	(0.66)	(32.34)	0.00
6570 Lake City Fire Department Fund	0.00	0.00	0.00	0.00	192.50	0.00	0.00	0.00	0.00	0.00	(3.85)	(188.65)	0.00
6600 City Of Jonesboro Fund	0.00	0.00	0.00	519.33	0.00	0.00	0.00	0.00	(25.97)	0.00	(10.39)	(482.97)	0.00
6602 City of Jonesboro Street Fund	0.00	0.00	0.00	0.00	12,801.41	0.00	0.00	0.00	0.00	0.00	(256.03)	(12,545.38)	0.00

General Ledger Balances by Fund -- Month 2 (FY2026)

Parameters: Date Range: 2/1/2026-2/28/2026 Selected Funds: 143 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
6605 Jonesboro Police Pension Fund	0.00	0.00	0.00	0.00	5,079.96	0.00	0.00	0.00	0.00	0.00	(101.60)	(4,978.36)	0.00
6606 Jonesboro Firemen's Pension Fund	0.00	0.00	0.00	0.00	5,079.96	0.00	0.00	0.00	0.00	0.00	(101.60)	(4,978.36)	0.00
6608 Jonesboro 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	0.00
6610 City Of Black Oak Fund	0.00	0.00	0.00	0.00	47.50	0.00	0.00	0.00	0.00	0.00	(0.94)	(46.56)	0.00
6612 City of Black Oak Street Fund	0.00	0.00	0.00	0.00	25.03	0.00	0.00	0.00	0.00	0.00	(0.50)	(24.53)	0.00
6620 City Of Bono Fund	0.00	0.00	0.00	0.00	681.97	0.00	0.00	0.00	0.00	0.00	(13.64)	(668.33)	0.00
6622 City of Bono Street Fund	0.00	0.00	0.00	0.00	358.02	0.00	0.00	0.00	0.00	0.00	(7.16)	(350.86)	0.00
6630 City Of Brookland Fund	0.00	0.00	0.00	0.00	4.43	0.00	0.00	0.00	0.00	0.00	(0.09)	(4.34)	0.00
6632 City of Brookland Street Fund	0.00	0.00	0.00	0.00	704.15	0.00	0.00	0.00	0.00	0.00	(14.09)	(690.06)	0.00
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	0.00
6640 City Of Caraway Fund	0.00	0.00	0.00	0.00	410.28	0.00	0.00	0.00	0.00	0.00	(8.20)	(402.08)	0.00
6642 City of Caraway Street Fund	0.00	0.00	0.00	0.00	239.33	0.00	0.00	0.00	0.00	0.00	(4.79)	(234.54)	0.00
6650 City Of Cash Fund	0.00	0.00	0.00	0.00	47.16	0.00	0.00	0.00	0.00	0.00	(0.94)	(46.22)	0.00
6652 City of Cash Street Fund	0.00	0.00	0.00	0.00	19.81	0.00	0.00	0.00	0.00	0.00	(0.40)	(19.41)	0.00
6660 City Of Egypt Fund	0.00	0.00	0.00	0.00	103.49	0.00	0.00	0.00	0.00	0.00	(2.07)	(101.42)	0.00
6662 City of Egypt Street Fund	0.00	0.00	0.00	0.00	67.91	0.00	0.00	0.00	0.00	0.00	(1.36)	(66.55)	0.00
6670 City Of Bay Fund	0.00	0.00	0.00	863.15	851.49	0.00	0.00	0.00	(43.16)	0.00	(34.30)	(1,637.18)	0.00
6672 City of Bay Street Fund	0.00	0.00	0.00	0.00	255.92	0.00	0.00	0.00	0.00	0.00	(5.12)	(250.80)	0.00
6680 City Of Lake City Fund	0.00	0.00	0.00	0.00	214.43	0.00	0.00	0.00	0.00	0.00	(4.29)	(210.14)	0.00
6682 City of Lake City Street Fund	0.00	0.00	0.00	0.00	140.73	0.00	0.00	0.00	0.00	0.00	(2.81)	(137.92)	0.00
6690 City Of Monette Fund	0.00	0.00	0.00	0.00	296.36	0.00	0.00	0.00	0.00	0.00	(5.93)	(290.43)	0.00
6692 City of Monette Street Fund	0.00	0.00	0.00	0.00	207.45	0.00	0.00	0.00	0.00	0.00	(4.15)	(203.30)	0.00
6700 Jonesboro School Fund	0.00	0.00	0.00	0.00	135,612.55	0.00	0.00	0.00	0.00	0.00	(339.03)	(135,273.52)	0.00
6710 Brookland School Fund	0.00	0.00	0.00	0.00	83,880.54	0.00	0.00	0.00	0.00	0.00	(209.71)	(83,670.83)	0.00
6720 Greene County Tech School Fund	0.00	0.00	0.00	0.00	1,642.25	0.00	0.00	0.00	0.00	0.00	(4.11)	(1,638.14)	0.00
6730 Bay School Fund	0.00	0.00	0.00	0.00	13,566.32	0.00	0.00	0.00	0.00	0.00	(33.92)	(13,532.40)	0.00
6740 Riverside School Fund	0.00	0.00	0.00	0.00	16,287.93	0.00	0.00	0.00	0.00	0.00	(40.71)	(16,247.22)	0.00
6750 Buffalo Island Central School Fund	0.00	0.00	0.00	0.00	11,070.05	0.00	0.00	0.00	0.00	0.00	(27.67)	(11,042.38)	0.00
6760 Nettleton School Fund	0.00	0.00	0.00	0.00	195,211.84	0.00	0.00	0.00	0.00	0.00	(488.02)	(194,723.82)	0.00

General Ledger Balances by Fund -- Month 2 (FY2026)

Parameters: Date Range: 2/1/2026-2/28/2026 Selected Funds: 143 Summary

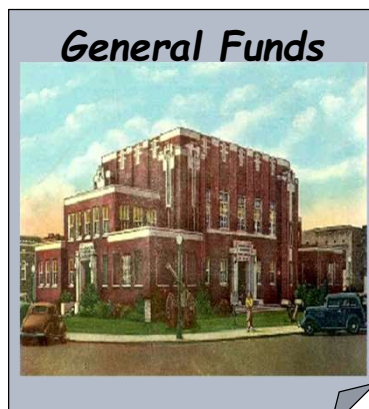
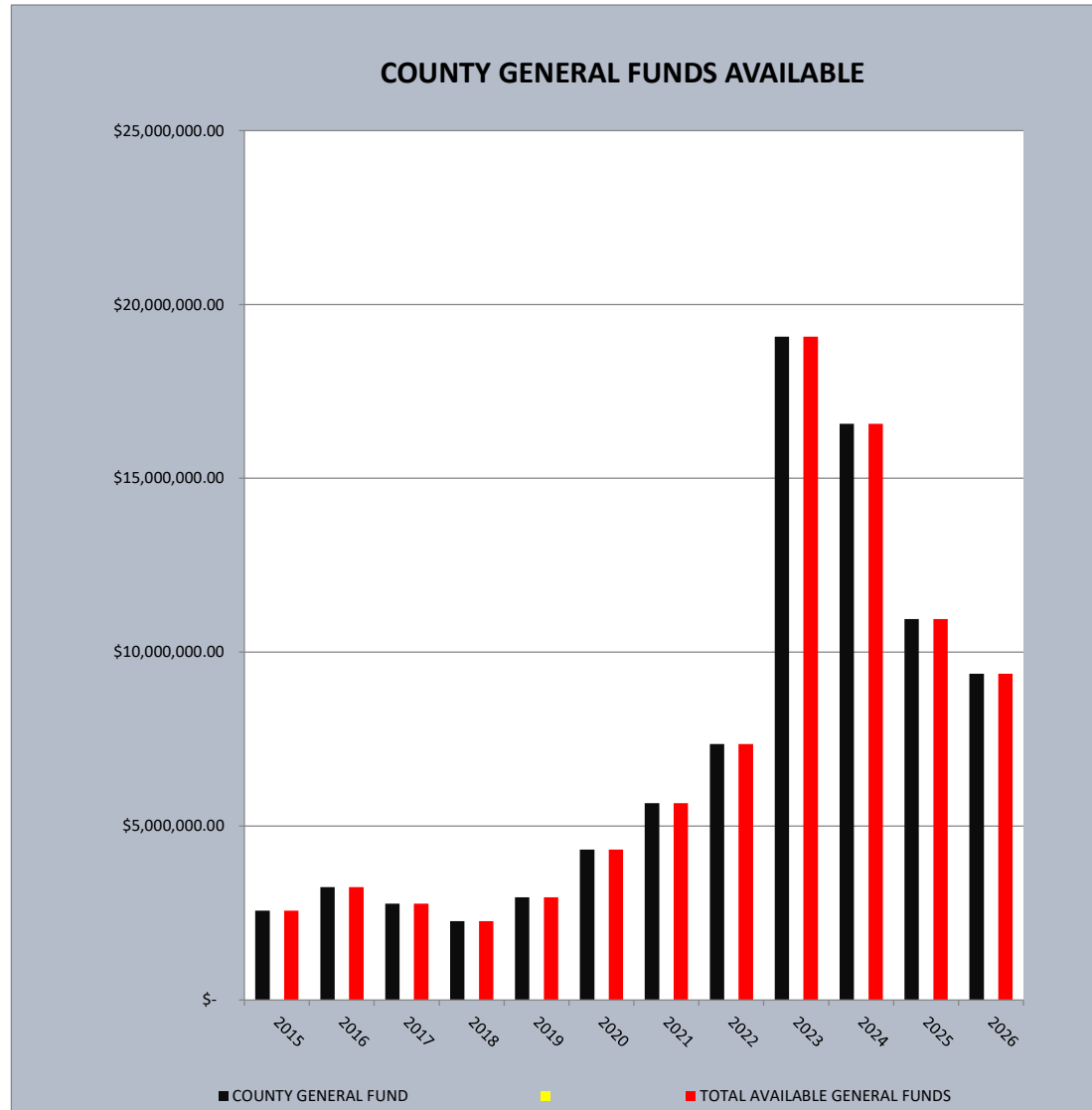
Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
6770 Valley View School Fund	0.00	0.00	0.00	0.00	56,867.73	0.00	0.00	0.00	0.00	0.00	(142.17)	(56,725.56)	0.00
6780 Westside School Fund	0.00	0.00	0.00	0.00	41,507.02	0.00	0.00	0.00	0.00	0.00	(103.77)	(41,403.25)	0.00
6800 Buffalo Island Drainage District Fund	0.00	0.00	0.00	0.00	53.11	0.00	0.00	0.00	0.00	0.00	(1.07)	0.00	52.04
6802 Improvement District #19 Fund	3.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48
6804 Improvement District #20 Fund	19.48	0.00	0.00	0.00	89.07	0.00	0.00	0.00	0.00	0.00	(1.78)	(106.77)	0.00
6806 Improvement District #25 Fund	10.04	0.00	0.00	0.00	1.73	0.00	0.00	0.00	0.00	0.00	(0.03)	0.00	11.74
6808 Sub #2 To #25 Fund	0.00	0.00	0.00	0.00	6.62	0.00	0.00	0.00	0.00	0.00	(0.13)	0.00	6.49
6810 Improvement District #27 Fund	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
6814 Improvement District #29 Fund	33.20	0.00	0.00	0.00	44.76	0.00	0.00	0.00	0.00	0.00	(0.89)	0.00	77.07
6818 Improvement District #31 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
6820 Sub #1 To #28 Fund	0.00	0.00	0.00	0.00	117.06	0.00	0.00	0.00	0.00	0.00	(2.34)	(114.72)	0.00
6822 Improvement District #32 Fund	5.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.87
6824 Improvement District #33 Fund	23.11	0.00	0.00	0.00	3.21	0.00	0.00	0.00	0.00	0.00	(0.07)	0.00	26.25
6826 Improvement District #34 Fund	0.00	0.00	0.00	0.00	33.00	0.00	0.00	0.00	0.00	0.00	(0.66)	0.00	32.34
6828 Improvement District #35 Fund	1,303.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,303.17
6830 Improvement District #38 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
6832 Sub #1 To 1st Slough Fund	0.00	0.00	0.00	0.00	1,153.11	0.00	0.00	0.00	0.00	0.00	(23.07)	(1,130.04)	0.00
6834 Cache River Improvement Fund	0.00	0.00	0.00	0.00	395.93	0.00	0.00	0.00	0.00	0.00	(7.92)	(388.01)	0.00
6835 Cache River Flat Tax Fund	0.00	0.00	0.00	0.00	2,615.06	0.00	0.00	0.00	0.00	0.00	(52.30)	(2,562.76)	0.00
6836 Big Creek Watershed Fund	0.00	0.00	0.00	0.00	65.73	0.00	0.00	0.00	0.00	0.00	(1.32)	0.00	64.41
6838 Willow Slough Improvement District 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
6840 Sub #1 To #25 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
6842 Poinsett Watershed Imp District Fund	23.12	0.00	0.00	0.00	3.10	0.00	0.00	0.00	0.00	0.00	(0.07)	0.00	26.15
6844 St Francis Levee District Fund	0.00	0.00	0.00	0.00	1,573.38	0.00	0.00	0.00	0.00	0.00	(31.47)	(1,541.91)	0.00
6846 Improvement District #15 Fund	51.41	0.00	0.00	0.00	33.97	0.00	0.00	0.00	0.00	0.00	(0.68)	0.00	84.70
6848 Downtown Business Improvement District	0.00	0.00	0.00	0.00	581.00	0.00	0.00	0.00	0.00	0.00	(11.62)	(569.38)	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		\$2,671,823.46		\$604,954.84		\$34,147.33		(\$2,752,926.10)		(\$725,975.83)		(\$3,432,796.40)	
	33,810,713.17		\$0.00		\$725,975.83		\$0.00		(\$604,954.84)		(\$34,147.33)		30,296,814.13

Craighead County, Arkansas

General Funds Available

FEBRUARY 2015 - FEBRUARY 2026

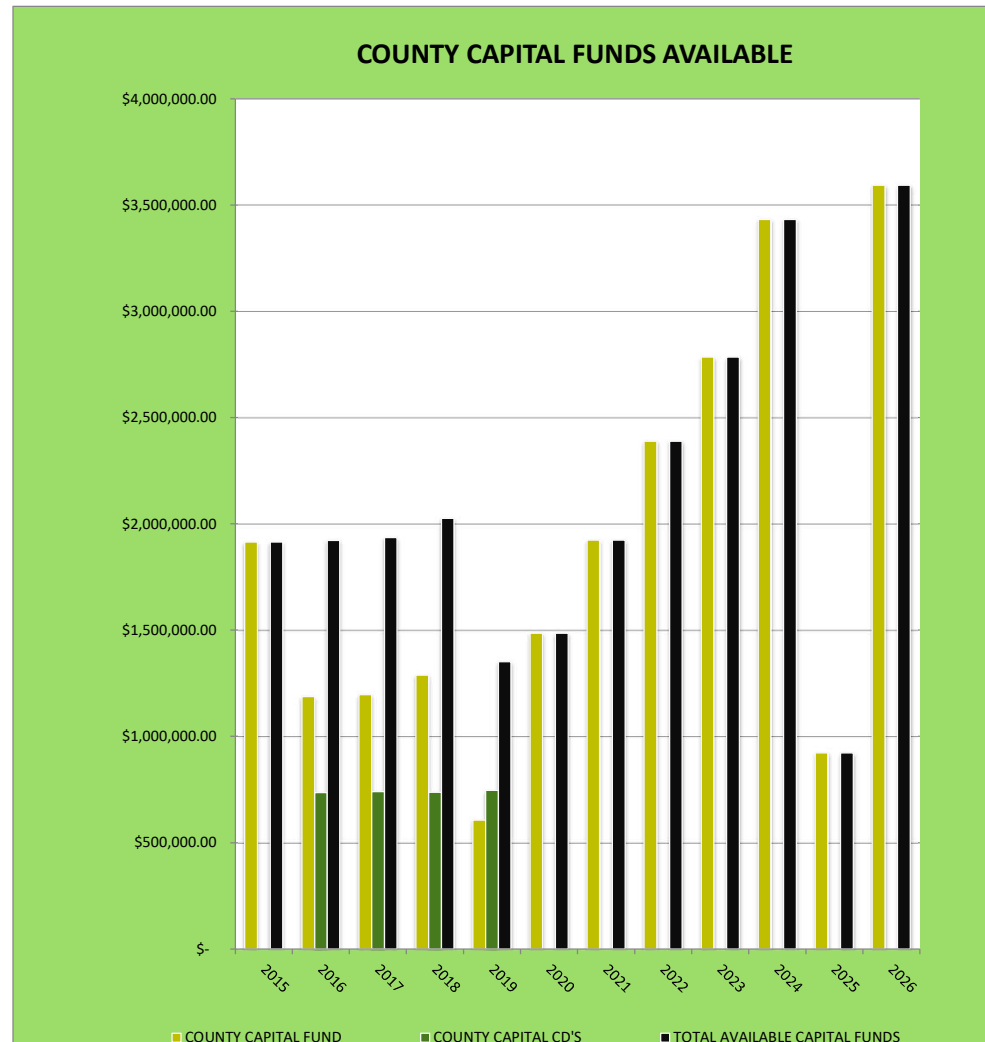
<u>MONTH AND YEAR</u>	<u>COUNTY GENERAL FUND</u>	<u>TOTAL AVAILABLE GENERAL FUNDS</u>
28-Feb-15	\$ 2,574,626.50	\$ 2,574,626.50
29-Feb-16	\$ 3,244,889.55	\$ 3,244,889.55
28-Feb-17	\$ 2,773,369.87	\$ 2,773,369.87
28-Feb-18	\$ 2,268,707.04	\$ 2,268,707.04
28-Feb-19	\$ 2,952,976.77	\$ 2,952,976.77
29-Feb-20	\$ 4,328,417.80	\$ 4,328,417.80
28-Feb-21	\$ 5,664,652.57	\$ 5,664,652.57
28-Feb-22	\$ 7,359,226.30	\$ 7,359,226.30
28-Feb-23	\$ 19,076,020.12	\$ 19,076,020.12
29-Feb-24	\$ 16,565,447.68	\$ 16,565,447.68
28-Feb-25	\$ 10,956,725.02	\$ 10,956,725.02
28-Feb-26	\$ 9,387,366.76	\$ 9,387,366.76



Craighead County, Arkansas ***County Capital Funds Available*** ***FEBRUARY 2015 - FEBRUARY 2026***

<u>MONTH AND YEAR</u>	<u>COUNTY CAPITAL FUND</u>	<u>COUNTY CAPITAL CD'S</u>	<u>TOTAL AVAILABLE CAPITAL FUNDS</u>
28-Feb-15	\$ 1,913,887.18		\$ 1,913,887.18
29-Feb-16	\$ 1,187,365.28	\$ 735,053.70	\$ 1,922,418.98
28-Feb-17	\$ 1,196,538.76	\$ 739,722.22	\$ 1,936,260.98
28-Feb-18	\$ 1,287,710.58	\$ 738,101.05	\$ 2,025,811.63
28-Feb-19	\$ 605,850.15	\$ 745,952.25	\$ 1,351,802.40
29-Feb-20	\$ 1,485,317.85		\$ 1,485,317.85
28-Feb-21	\$ 1,924,203.34		\$ 1,924,203.34
28-Feb-22	\$ 2,388,633.45		\$ 2,388,633.45
28-Feb-23	\$ 2,784,450.42		\$ 2,784,450.42
29-Feb-24	\$ 3,431,806.80		\$ 3,431,806.80
28-Feb-25	\$ 922,253.11		\$ 922,253.11
28-Feb-26	\$ 3,593,883.57		\$ 3,593,883.57

CAPITAL FUNDS AVAILABLE

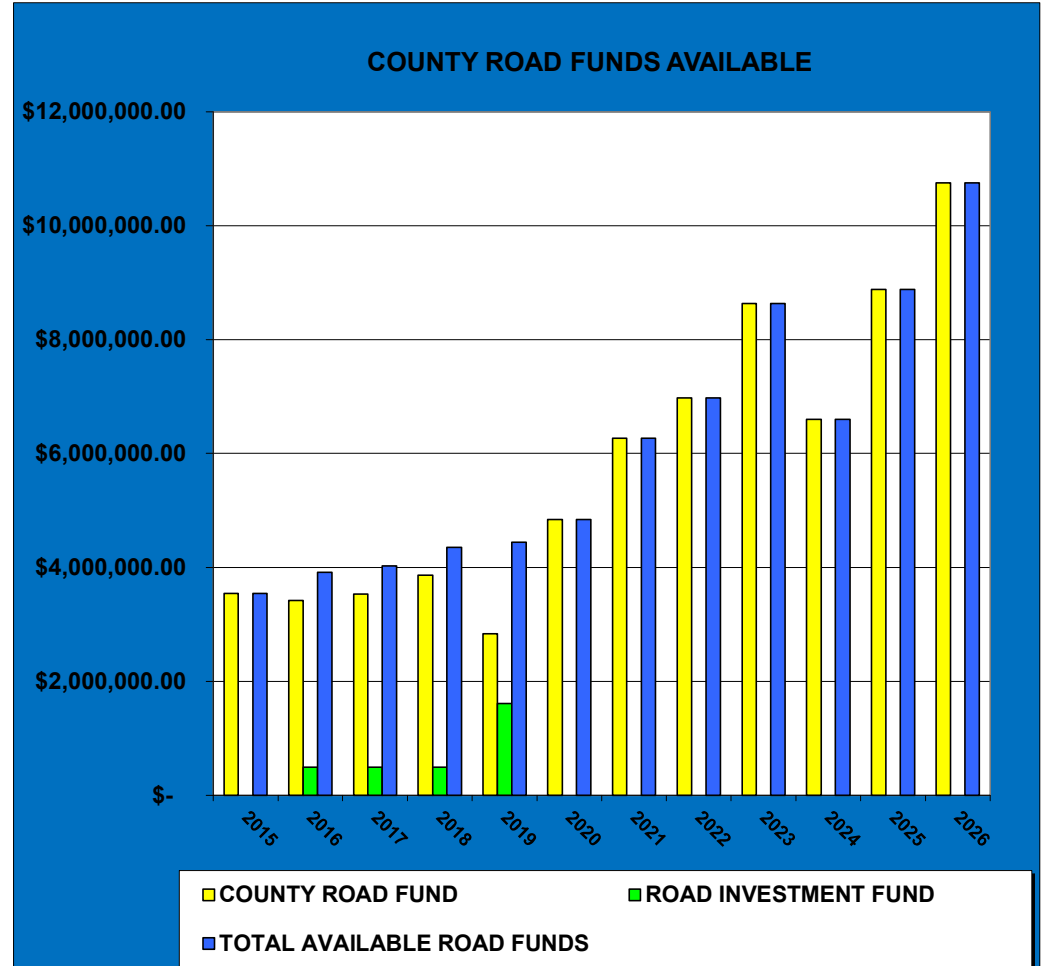


Craighead County, Arkansas

County Road Funds Available

FEBRUARY 2015 - FEBRUARY 2026

MONTH AND YEAR	COUNTY ROAD FUND	ROAD INVESTMENT FUND	TOTAL AVAILABLE ROAD FUNDS
28-Feb-15	\$ 3,545,147.22		\$ 3,545,147.22
29-Feb-16	\$ 3,421,349.75	\$ 490,000.00	\$ 3,911,349.75
28-Feb-17	\$ 3,532,718.68	\$ 490,000.00	\$ 4,022,718.68
28-Feb-18	\$ 3,860,340.43	\$ 493,563.96	\$ 4,353,904.39
28-Feb-19	\$ 2,834,941.23	\$ 1,608,450.64	\$ 4,443,391.87
29-Feb-20	\$ 4,839,896.79		\$ 4,839,896.79
28-Feb-21	\$ 6,267,010.78		\$ 6,267,010.78
28-Feb-22	\$ 6,976,280.72		\$ 6,976,280.72
28-Feb-23	\$ 8,635,626.86		\$ 8,635,626.86
29-Feb-24	\$ 6,602,167.26		\$ 6,602,167.26
28-Feb-25	\$ 8,881,137.09		\$ 8,881,137.09
28-Feb-26	\$ 10,748,178.16		\$ 10,748,178.16



ROAD FUNDS



**911 EMERGENCY SERVICES FUND 3020
FOR CRAIGHEAD COUNTY, UNINCORPORATED
JANUARY - DECEMBER 2026**

							BALANCE	
DATE	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER FROM GENERAL	
1/31/2026	\$ 1,471.22		\$ 755.21	\$ (44.53)	\$ (1,483.84)	\$ 698.06		\$ 203,019.08
2/28/2026	\$ 1,567.45		\$ 610.51	\$ (43.56)	\$ (1,493.28)	\$ 641.12		\$ 203,717.14
3/31/2026						\$ -		\$ 204,358.26
4/30/2026						\$ -		\$ -
5/31/2026						\$ -		\$ -
6/30/2026						\$ -		\$ -
7/31/2026						\$ -		\$ -
8/31/2026						\$ -		\$ -
9/30/2026						\$ -		\$ -
10/31/2026						\$ -		\$ -
11/30/2026						\$ -		\$ -
12/31/2026						\$ -		\$ -
TOTAL	\$ 3,038.67	\$ -	\$ 1,365.72	\$ (88.09)	\$ (2,977.12)	\$ 1,339.18	\$ -	\$ 204,358.26

County General Transfers

Date	Amount
Jun-17 From County General	\$ 98,417.31
Aug-17 From County General	\$ 150,000.00
Dec-17 From County General	\$ 25,000.00
Feb-18 From County General	\$ 150,000.00
Sep-18 From County General	\$ 100,000.00
Feb-19 From County General	\$ 150,000.00
Dec-19 To County General	\$ (238.67)
Jan-20 From County General	\$ 25,000.00
Amount owed to General	\$ 698,178.64

**COUNTY RECORDER'S ACT 768 PF 1995
CRAIGHEAD COUNTY CIRCUIT CLERK
JANUARY - DECEMBER 2026**

									BALANCE	
DATE	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER FROM GENERAL	TRANSFER OUT	\$	
1/31/2026	\$ 72,636.73		\$ 149.33	\$ (1,455.73)	\$ (82,565.16)	\$ (11,234.83)	\$ 26,038.82		\$	19,620.21
2/28/2026	\$ 57,385.22		\$ 117.78	\$ (1,147.56)	\$ (56,296.01)	\$ 59.43		\$ (9,259.36)	\$	34,424.20
3/31/2026						\$ -			\$	-
4/30/2026						\$ -			\$	-
5/31/2026						\$ -			\$	-
6/30/2026						\$ -			\$	-
7/31/2026						\$ -			\$	-
8/31/2026						\$ -			\$	-
9/30/2026						\$ -			\$	-
10/31/2026						\$ -			\$	-
11/30/2026						\$ -			\$	-
12/31/2026						\$ -			\$	-
TOTAL	\$ 130,021.95	\$ -	\$ 267.11	\$ (2,603.29)	\$ (138,861.17)	\$ (11,175.40)	\$ 26,038.82	\$ (9,259.36)	\$	25,224.27

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	
1/29/2026	26,038.82	From County General	Misc 2026-11 / Payroll error

STATE TURNBACK RECEIPTS BY MONTH
FOR CRAIGHEAD COUNTY, UNINCORPORATED
2019-2026

	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>

	GENERAL FUND	ROAD FUND	TOTAL TURNBACK
JAN 2026	63,375.43	262,545.72	\$ 325,921.15
FEB 2026	24,906.14	326,311.70	\$ 351,217.84
MAR 2026			\$ -
APR 2026			\$ -
MAY 2026			\$ -
JUN 2026			\$ -
JUL 2026			\$ -
AUG 2026			\$ -
SEP 2026			\$ -
OCT 2026			\$ -
NOV 2026			\$ -
DEC 2026			\$ -
	<u>88,281.57</u>	<u>588,857.42</u>	<u>677,138.99</u>

Craighead County Library and Jonesboro Public Library Tax Disbursements in 2026

Jonesboro Public Library

01/31/26	02/28/26	03/31/26	04/30/26	05/31/26	06/30/26	07/31/26	08/31/26	09/30/26	10/31/26	11/30/26	12/31/26	Totals
\$ 140,577.19	\$ 10,143.30											\$ 150,720.49
\$ 140,577.19	\$ 10,143.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,720.49
65.06%	68.40%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	65.27%

Craighead County Library

01/31/26	02/28/26	03/31/26	04/30/26	05/31/26	06/30/26	07/31/26	08/31/26	09/30/26	10/31/26	11/30/26	12/31/26	Totals
\$ 75,497.37	\$ 4,685.44											\$ 80,182.81
\$ 75,497.37	\$ 4,685.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80,182.81
34.94%	31.60%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	34.73%

UNAUDITED, INTERNALLY PREPARED REPORT

TOTAL SALES TAX RECEIPTS BY MONTH
FOR CRAIGHEAD COUNTY, ARKANSAS 1% TAX
JANUARY 2019-DECEMBER 2026

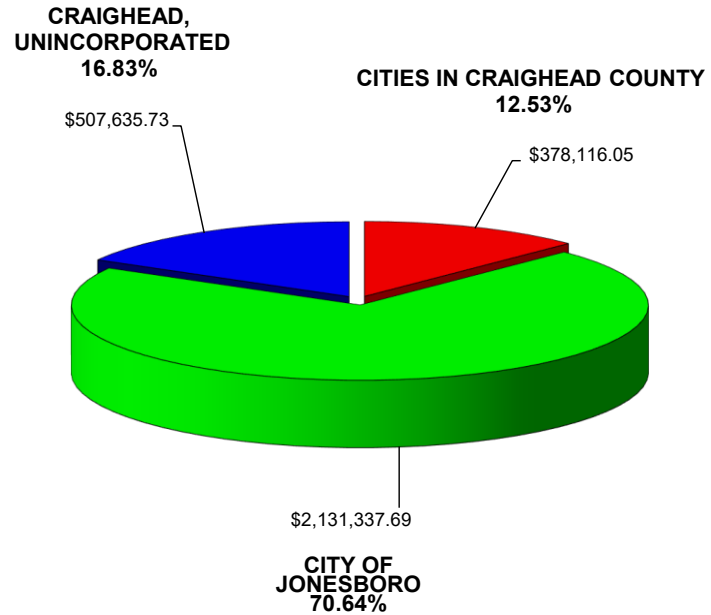
	2026	2025	2024	2023	2022	2021	2020	2019
JAN	\$ 2,548,328.71	\$ 2,439,646.31	\$ 2,677,958.84	\$ 2,438,750.07	\$ 2,344,585.47	\$ 1,950,348.04	\$ 1,887,945.41	\$ 1,773,495.44
FEB	\$ 3,017,089.47	\$ 2,857,662.98	\$ 2,833,338.53	\$ 2,947,566.01	\$ 2,742,144.29	\$ 2,313,783.98	\$ 2,164,524.89	\$ 2,142,668.11
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	\$ 5,565,418.18	\$ 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	104.45%	91.10%	109.81%	104.02%	120.21%	103.31%	106.45%	
FEB % CHANGE	105.58%	100.86%	96.12%	107.49%	118.51%	106.90%	101.02%	
MAR % CHANGE	0.00%	101.27%	96.05%	115.31%	102.93%	116.13%	103.34%	
APR % CHANGE	0.00%	96.86%	99.84%	116.28%	120.05%	95.72%	112.76%	
MAY % CHANGE	0.00%	102.42%	104.53%	98.92%	104.38%	134.63%	102.77%	
JUN % CHANGE	0.00%	104.14%	94.73%	111.13%	100.90%	130.67%	98.24%	
JUL % CHANGE	0.00%	106.21%	97.79%	105.78%	104.71%	116.15%	110.48%	
AUG % CHANGE	0.00%	103.80%	100.50%	96.65%	110.17%	115.42%	112.06%	
SEP % CHANGE	0.00%	102.95%	101.12%	101.49%	105.86%	112.97%	114.79%	
OCT % CHANGE	0.00%	102.73%	101.63%	104.19%	106.55%	118.84%	105.16%	
NOV % CHANGE	0.00%	107.23%	95.53%	102.99%	108.83%	110.50%	112.93%	
DEC % CHANGE	0.00%	100.76%	101.99%	109.63%	101.23%	118.15%	103.84%	
JAN - DEC % CHANGE	18.33%	101.61%	99.91%	105.79%	108.39%	114.72%	106.85%	
THIS IS THE TOTAL AMOUNT OF THE COUNTY-WIDE 1% COUNTY-WIDE SALES TAX DISTRIBUTED BY POPULATION								

\$	507,635.73	
FUND 1000 COUNTY GENERAL RECEIVES 40%	\$ 203,054.29	
FUND 1892 CAPITAL FUND RECEIVES 10%	\$ 50,763.57	
<u>FUND 2000 COUNTY ROAD RECEIVES 50%</u>	<u>\$ 253,817.87</u>	
CRAIGHEAD COUNTY 1% SALES TAX PORTION	<u>\$ 507,635.73</u>	

CRAIGHEAD COUNTY SALES TAX DISTRIBUTIONS FEBRUARY 2026

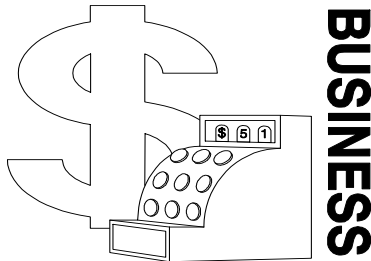
<u>CITY IN CRAIGHEAD</u>		<u>POPULATION %</u>	
BAY	\$ 50,885.63	1.69%	
BLACK OAK	\$ 6,320.02	0.21%	
BONO	\$ 65,343.01	2.17%	
BROOKLAND	\$ 110,234.12	3.65%	
CARAWAY	\$ 30,732.10	1.02%	
CASH	\$ 7,594.87	0.25%	
EGYPT	\$ 3,065.07	0.10%	
LAKE CITY	\$ 63,091.68	2.09%	
MONETTE	\$ 40,849.55	1.35%	
CITIES IN CRAIGHEAD	\$ 378,116.05		●
CITY OF JONESBORO	\$ 2,131,337.69		●
CRAIGHEAD COUNTY	\$ 507,635.73		●
TOTAL SALES TAX	\$ 3,017,089.47		

CRAIGHEAD COUNTY SALES TAX DISTRIBUTION



DISTRIBUTIONS ARE BASED ON POPULATION PERCENTAGES

SALES AND USE TAX



COUNTY SALES AND USE TAX FUNDS DISTRIBUTIONS FOR JANUARY 2026, EFFECTIVE DATE 02/25/2026

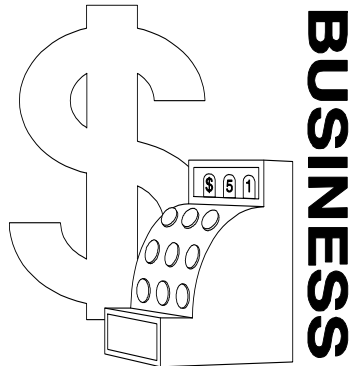
COUNTY TREASURER'S OFFICE

\$	507,635.73	16.8253456%
\$	378,116.05	12.5324772%
\$	2,131,337.69	70.6421772%
\$	<u>3,017,089.47</u>	<u>100.00%</u>

CRAIGHEAD COUNTY SALES TAX DISTRIBUTIONS YEAR TO DATE 2026

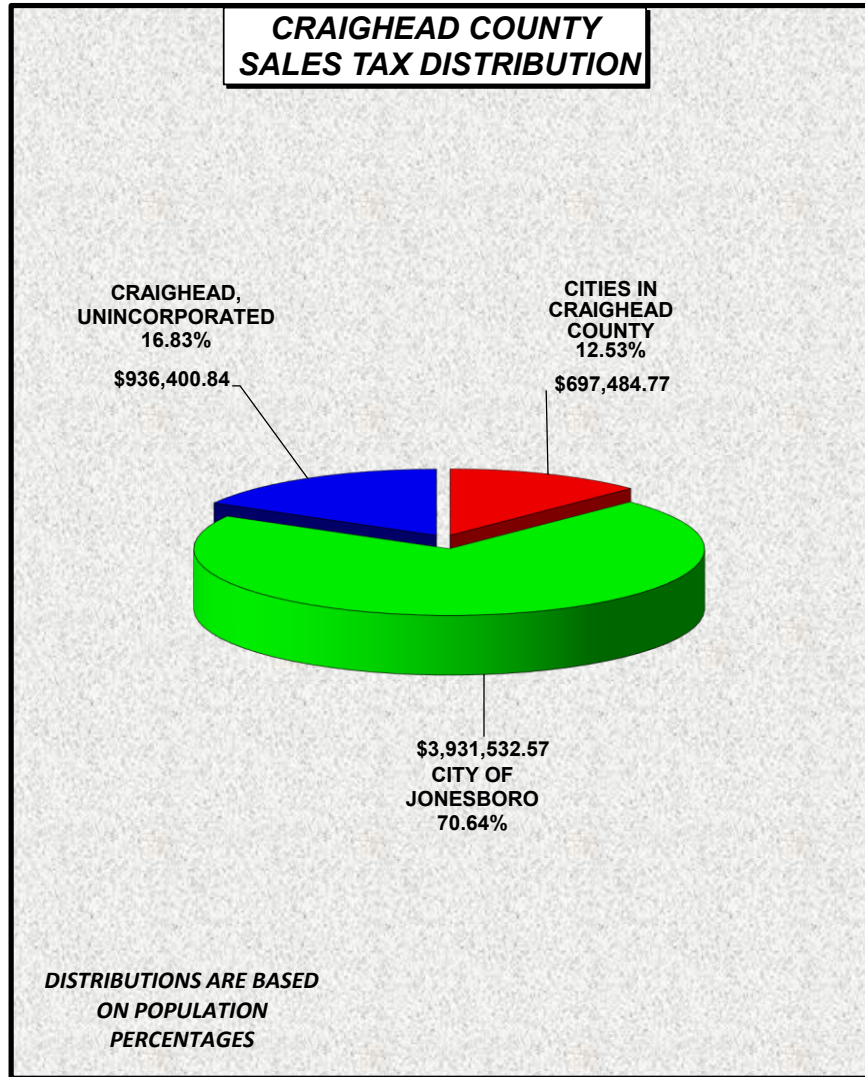
<u>CITY IN CRAIGHEAD</u>		<u>POPULATION %</u>
BAY	\$ 93,865.24	1.69%
BLACK OAK	\$ 11,658.11	0.21%
BONO	\$ 120,533.77	2.17%
BROOKLAND	\$ 203,341.33	3.65%
CARAWAY	\$ 56,689.40	1.02%
CASH	\$ 14,009.74	0.25%
EGYPT	\$ 5,653.93	0.10%
LAKE CITY	\$ 116,380.89	2.09%
MONETTE	\$ 75,352.36	1.35%
CITIES IN CRAIGHEAD	\$ 697,484.77	
CITY OF JONESBORO	\$ 3,931,532.57	
CRAIGHEAD RURAL	\$ 936,400.84	
TOTAL SALES TAX	\$ 5,565,418.18	

YEAR TO DATE SALES AND USE TAX



COUNTY SALES AND USE TAX DISTRIBUTIONS

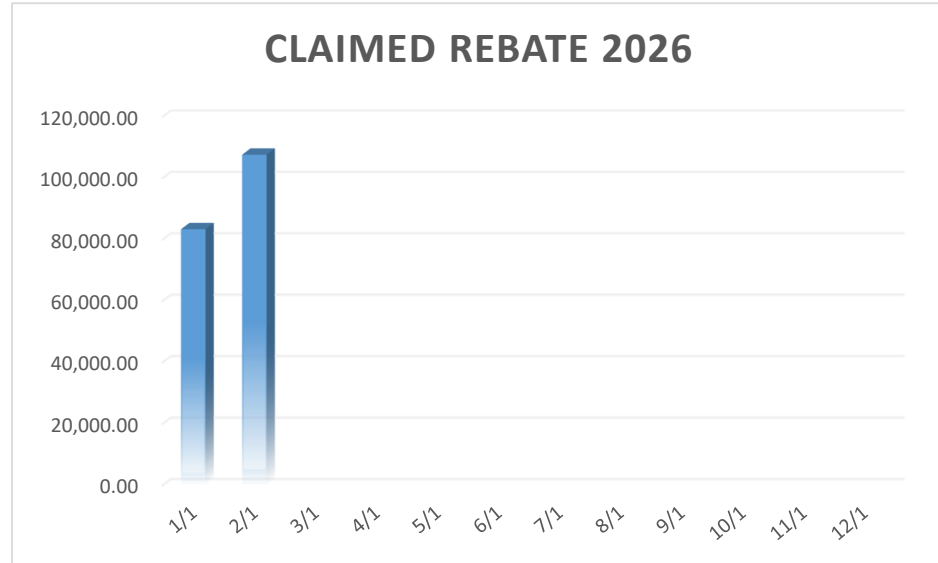
\$	936,400.84	16.82534555%
\$	697,484.77	12.53247730%
\$	3,931,532.57	70.64217715%
\$	5,565,418.18	100.00%



LOCAL REBATE CLAIMED

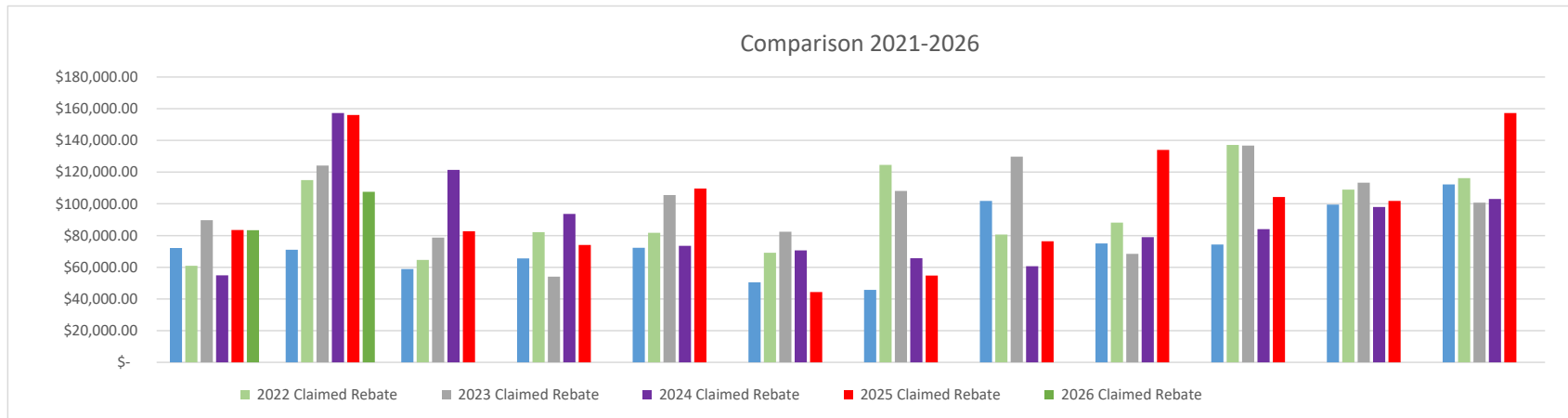
**DEPARTMENT OF FINANCE AND ADMINISTRATION
SALES AND USE TAX**

Date	Return Period	Claimed Rebate
1/1/2026	Nov-25	83,372.25
2/1/2026	Dec-25	107,615.28
3/1/2026	Jan-26	
4/1/2026	Feb-26	
5/1/2026	Mar-26	
6/1/2026	Apr-26	
7/1/2026	May-26	
8/1/2026	Jun-26	
9/1/2026	Jul-26	
10/1/2026	Aug-26	
11/1/2026	Sep-26	
12/1/2026	Oct-26	
		\$ 190,987.53



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

Date	2021 Claimed Rebate	2022 Claimed Rebate	2023 Claimed Rebate	2024 Claimed Rebate	2025 Claimed Rebate	2026 Claimed Rebate	Amt Difference	% Change
January	\$ 72,186.74	\$ 60,921.21	\$ 89,616.29	\$ 54,915.36	\$ 83,536.25	\$ 83,372.25	(164.00)	99.80%
February	\$ 70,980.10	\$ 115,046.52	\$ 124,136.29	\$ 157,280.33	\$ 156,117.18	\$ 107,615.28	(48,501.90)	68.93%
March	\$ 58,929.00	\$ 64,651.99	\$ 78,773.89	\$ 121,405.18	\$ 82,691.07	\$ -	-	
April	\$ 65,507.17	\$ 82,102.50	\$ 54,080.59	\$ 93,658.56	\$ 74,000.90	\$ -	-	
May	\$ 72,249.85	\$ 81,656.15	\$ 105,538.45	\$ 73,547.62	\$ 109,589.82	\$ -	-	
June	\$ 50,466.69	\$ 69,186.98	\$ 82,356.88	\$ 70,660.79	\$ 44,320.16	\$ -	-	
July	\$ 45,771.99	\$ 124,592.91	\$ 108,148.80	\$ 65,678.46	\$ 54,734.45	\$ -	-	
August	\$ 101,896.61	\$ 80,593.38	\$ 129,725.33	\$ 60,573.33	\$ 76,336.56	\$ -	-	
September	\$ 75,011.54	\$ 88,172.85	\$ 68,479.50	\$ 78,992.84	\$ 134,011.53	\$ -	-	
October	\$ 74,285.84	\$ 137,093.74	\$ 136,763.51	\$ 84,041.18	\$ 104,369.35	\$ -	-	
November	\$ 99,459.25	\$ 109,000.12	\$ 113,312.58	\$ 98,025.90	\$ 101,829.01	\$ -	-	
December	\$ 112,246.57	\$ 116,232.38	\$ 100,765.95	\$ 103,028.41	\$ 157,289.63	\$ -	-	
	\$ 898,991.35	\$ 1,129,250.73	\$ 1,191,698.06	\$ 1,061,807.96	\$ 1,178,825.91	\$ 190,987.53	\$ (48,665.90)	84.37%



Fund 3521
Homeland Security Grant Program
2024-2026

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)
2026	\$ 3,193.53	\$ -	\$ -	\$ -	\$ (12,344.89)	\$ (9,151.36)	\$ -	\$ -	\$ (10,176.99)
TOTAL	\$ 924,267.11	\$ -	\$ -	\$ -	\$ (934,444.10)	\$ (10,176.99)	\$ -	\$ -	\$ (10,176.99)

Fund 3526
STAR Court Peer Recovery Program
2025-2026

DATE	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER FROM GENERAL	TRANSFER TO GENERAL	
2025	\$ 12,468.75	\$ -	\$ -	\$ -	\$ (10,485.16)	\$ 1,983.59	\$ -	\$ (911.60)	\$ 1,071.99
2026	\$ -	\$ -	\$ -	\$ -	\$ (7,209.90)	\$ (7,209.90)	\$ -	\$ (1,161.32)	\$ (7,299.23)
TOTAL	\$ 12,468.75	\$ -	\$ -	\$ -	\$ (17,695.06)	\$ (5,226.31)	\$ -	\$ (2,072.92)	\$ (7,299.23)

FUND 3578**District Court DWI Court Fund****2020-2026**

DATE	RECEIPTS	EXCESS COM	INTEREST	COM CHARGED	DISBURSEMENTS	"CASH FLOW"	TRANSFER FROM GENERAL	TRANSFER TO	
2020	\$ 887.68	\$ 4.78	\$ 12.55	\$ (0.25)	\$ (887.68)	\$ 17.08	\$ -	\$ (9,595.13)	\$ 17.08
2021	\$ 13,810.83	\$ 0.19	\$ 0.05	\$ (2.31)	\$ (13,734.91)	\$ 73.85	\$ -	\$ -	\$ 90.93
2022	\$ 15,077.56	\$ 1.75	\$ 0.29	\$ (2.85)	\$ (14,935.29)	\$ 141.46	\$ -	\$ -	\$ 232.39
2023	\$ 15,013.47	\$ 1.95	\$ -	\$ -	\$ (15,000.00)	\$ 15.42	\$ -	\$ -	\$ 247.81
2024	\$ 5,315.57	\$ -	\$ -	\$ -	\$ (11,364.06)	\$ (6,048.49)	\$ -	\$ (3,540.00)	\$ (9,340.68)
2025	\$ 24,604.46	\$ -	\$ -	\$ -	\$ (14,722.22)	\$ 9,882.24	\$ -	\$ -	\$ 541.56
2026	\$ -	\$ -	\$ -	\$ -	\$ (850.00)	\$ (850.00)	\$ (541.56)	\$ -	\$ (850.00)
TOTAL	\$ 140,979.99	\$ 10.52	\$ 371.24	\$ (14.52)	\$ (158,175.26)	\$ (16,828.03)	\$ 30,319.80	\$ (14,341.77)	\$ (850.00)