REMINDER - THE QUOURM COURT MEETING WILL TAKE PLACE IN THE ANNEX

MARION COUNTY QUORUM COURT AGENDA

The regular meeting of the Marion County Quorum Court will be held at 6 p.m. on Tuesday, March 12, 2024

The Agenda Includes:

Call to Order

Invocation

Pledge of Allegiance

Minutes

Treasurer's Report

Sheriff's Report

Planning Commission – Quarterly

Budget Committee

Personnel Committee

Law Enforcement Committee

Solid Waste Committee

Procedures and Management Committee

Old Business:

New Business:

- 1 Ordinance Judge's Office Clean Up Ordinance Sponsored by Justices Nickels, White, Reed, Hutching and Brigham
- 2 Ordinance Judge's Office Security Grant Appropriation Sponsored by Justices Nickels, White, Reed, Hutching and Brigham
- 3 Ordinance Clerk's Office Grant Appropriation Justices White, Nickels, Reed, Hutching and Brigham
- 4 Ordinance Quorum Court Amending Ordinance 2023-1 Sponsored by Justices Nickels, White, Reed, Hutching and Brigham
- 5 Ordinance Quorum Court Amending Ordinance 2023-52 Sponsored by Justices Nickels, White, Reed, Hutching and Brigham
- 6 Ordinance Collector's Office Appropriation Ordinance Sponsored by the Budget Committee
- 7 Resolution OPLFPD Fire Engine Truck Sponsored by Justices Nickels, White, Reed, Hutching and Brigham
- 8 Resolution Declaring a Vacancy Justice of the Peace District 1
- 9 Appointments
- 10 Announcements Misty Treat Oakland Community Center Restitution
- 11 Presentation

MARION COUNTY QUORUM COURT MINUTES

February 13, 2024

The Marion County Quorum Court held their monthly meeting beginning at 6 p.m. on February 13, 2024.

Judge Stumph presided over the meeting and all Justices were present with the exception of Justice Scrima. Justice Hutching gave the invocation and Justice Vancuren led the Pledge.

The January minutes were approved.

The Sheriff's report were verbally given. During the Law Enforcement reports Sheriff Alexander stated that a federal law suit had been filed against him, but the attorneys on the case had filed a motion denying any wrong doing.

The Planning Board announced that they were holding a meeting on February 15, to discuss Thousand Oaks

Old Business:

New Business:

Justice Vancuren made a motion to read the ordinance by title only, Justice Nickels seconded it and the motion passed unanimously.

Ordinance 2024-2 – Judge's Office – Sales Tax Distribution – Sponsored by Justices Nickels, White, Reed and Hutching. This ordinance increases the distribution of sales tax to the Law Enforcement by 3% and decreases the distribution to the Rural Fire Departments by 3%. This change will reflect that the County Road will receive 45%, Law Enforcement 27%, Transfer Station 18% and Rural Fire Departments 10%. The motion to adopt was made by Justice Reed and seconded by Justice Nickels. Justice Vancuren asked Judge Stumph regarding the new distribution. Judge Stumph replied that he had met with the Fire Chiefs and that they had agreed to the change. The motion to adopt passed unanimously.

An Ordinance that was placed on the agenda that was sent out was pulled by the County Judge prior to the meeting. Justice Reed stated that he felt that if an ordinance had been approved by the budget committee to be sent to the full court that it shouldn't just disappear. Judge Stumph replied that legally he could complete this transaction with a court order. Justice Brigham commented that when court orders are used the Court does not even know that the transaction has

happened. Judge Stumph replied to Justice Brigham and questioned why the Quorum Court would need to know about the reimbursement of a totaled truck.

Ordinance 2024-3 – OEM – Appropriation – Sponsored by Justices Nickels, White, Reed and Hutching. This ordinance transfers funds for the cost of batteries and pad for the AED equipment located in the Courthouse and the Annex buildings. The amount of \$584.84 is transferred from the Blue and You (OEM) fund 3565 and the Blue and You (911) fund 3566 to the OEM Fund (1000-0500) general supplies line item. The motion to adopt was made by Justice Reed and seconded by Justice Shipman. The motion passed unanimously.

Ordinance 2024-4 – Sheriff's Department – Unclaimed Property – Sponsored by Justices White, Reed and Brigham. This ordinance transfers funds for unclaimed property back to the Marion County Sheriff's office in the amount of \$1178.35 to the Communication Facility & Equipment Fund 6017 by way of Treasurer's check. The motion to adopt was made by Justice Vancuren and seconded by Justice Wellein. The motion passed unanimously.

The Court needed to appoint a delegate to the Arkansas Association of Quorum Courts. Justice Vancuren nominated Justice Hutching. Justice White seconded and the motion passed unanimously.

Judge Stumph announced his appointments to the Library Board. Megan Lynch was appointed to complete a five year term beginning March 1, 2024 and ending on December 31, 2024. Linda Ramos was appointed to a five year term from January 1, 2024 to December 31, 2028.

Linda Vincent representing Have a Heart Pet Shelter gave a presentation regarding the end of the year statistics. And announced the goals for 2024.

The meeting was adjourned.

Appro	ved:
	Jason Stumph, County Judge
	Date:
Attest:	
Dawn	Moffet, County & Circuit Clerk

MARION COUNTY TREASURER MARCH QUORUM COURT REPORT FOR FEBRUARY 2024

	2024	2023	Difference	% Change
2/29 TOTAL BALANCE ALL FUNDS	9,997,548	10,288,626	(291,078)	-2.83%
County General Fund 1000	2,754,839	1,950,318	804,521	41.25%
Road Dept Total Balance	2,293,778	2,426,628	(132,850)	-5.47%
Primary Road Fund 2000	1,245,974	1,366,411	(120,437)	-8.81%
Sales Tax Fund 1801	812,056	955,491	(143,435)	-15.01%
Fuel Tax Fund 2003	235,749	104,726	131,023	125.11%
FEMA - No revenues anticipated at this time.				
February Sales Tax Revenue (January collections disbursed to County in F	2024 February)	2023	Difference	% Change
1% Sales & Use Tax	137,159	137,062	97	0.07%
.25 Jail Maintenance Tax	49,627	49,592	35	0.07%

1% Sales & Use Tax	137,159	137,062	97	0.07%
.25 Jail Maintenance Tax	49,627	49,592	35	0.07%
.50 Jail Bond Tax	99,253	99,184	69	0.07%
YEAR TO DATE SALES TAX	2024	2023	Difference	% Change
1% Sales & Use Tax	271,917	267,907	4,010	1.50%
.25 Jail Maintenance Tax	98,385	96,933	1,452	1.50%
.50 Jail Bond Tax	196,769	193,867	2,902	1.50%

Respectfully Submitted,

Susann Crespino



MARION COUNTY County Treasurer Summary of Treasury Account Balances Treasury's Accounts 24-02 to 24-02 02/01/2024 - 02/29/2024

Posted on/Before 03/04/2024 (a)

Fund	Begin Balance	Receipts	Disbursements	End Balance
1000-COUNTY GENERAL	2,913,279.18	54,979.81	-213,420.38	2,754,838.61
1005-CORONAVIRUS RELIEF F	400,179.39	776.77	-15.54	400,940.62
1006-ARPA Revenue Replace	256,195.72	0.00	0.00	256,195.72
1007-Local Assistance Tri	581,030.68	0.00	6	581,030.68
1008-Election Reimburseme	28,588.71	55.50	-1.11	28,643.10
1800-SALES TAX-LAW ENFORC	30,252.98	91,048.13	-74,584.87	46,716.24
1801-SALES TAX - COUNTY R	753,957.72	65,490.10	-7,392.10	812,055.72
1802-SALES TAX - SOLID WA	656,350.33	27,271.34	-51,998.44	631,623.23
1803-SALES TAX-FIRE DEPAR	19,175.09	23,350.07	-8,598.13	33,927.03
2000-COUNTY ROAD FUND	1,256,481.32	173,758.05	-184,265.44	1,245,973.93
2003-ADDT'L MOTOR FUEL TA	224,436.81	11,542.79	-230.86	235,748.74
3000-TREASURERS AUTOMATIO	20,937.53	2,138.64	-1,370.50	21,705.67
3001-COLLECTORS AUTOMATIO	129,618.05	245.75	-6,039.62	123,824.18
3002-CIRCUIT CRT AUTOMATI	92,697.01	1,154.28	-23.08	93,828.21
3003-DIST CRT AUTOMATION	35,203.75	505.41	-930.24	34,778.92
3004-ASSESSORS PTRF AMEND	20,036.61	38.89	-0.78	20,074.72
3006-COUNTY CLERK/RECORDE	237,736.01	8,095.05	-11,816.51	234,014.55
3008-COUNTY LIBRARY	424,616.63	2,387.46	-16,785.92	410,218.17
3009-TRANSFER STATION FEE	129,124.35	10,478.91	-1,035.57	138,567.69
3010-COUNTY CLERKS COST	2,983.62	13.80	-1,033.37	2,991.94
3011-REAPPRAISAL COST	0.00	10,531.73	-10,528.17	3.56
3012-CHILD SUPPORT FEES A	5,006.41	117.86	-10,528.17	
3014-COMMUNICATIONS FACIL	6,133.15	8.99	-6,000.18	5,110.56 141.96
3016-BREATHLIZER	38,368.82	363.67	-1.50	38,730.99
3018-COUNTY DENTENTION FA	461,476.30	71,657.42	-96,491.39	· ·
3019-BOATING SAFETY FUND	20,828.04	40.43	-98,491.39	436,642.33
3020-MARION COUNTY 911	41,630.18			20,867.66
3022-Emergency Vehicle Fu	707.46	5,205.32 226.80	-42,885.30	3,950.20
3023-FIRE EQUIP. & TRAINI	0.00		-4.54	929.72
3024-PUBLIC DEFENDER	10,751.28	0.00	0.00	0.00
3025-VICTIM WITNESS COORD	37,132.57	1,529.99	-16.14	12,265.13
3027-DRUG ENFORCEMENT	0.00	4,290.34	-3,971.07	37,451.84
3028-DRUG FUND (COURT ORD		0.00	0.00	0.00
3029-PUBLIC SAFETY (ACT 9	791.12	1.54	-0.04	792.62
3031-JUVENILE PROBATION	21,897.17	42.49	-0.85	21,938.81
3035-COUNTY ADMIN. OF JUS	43,271.28	767.59	-15.36	44,023.51
3035-COUNTY ADMIN. OF 305	26,494.35	167.09	-1.03	26,660.41
3037-SALES TAX - AIRPORT	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
3042-ASSESSORS LATE ASSES	4,715.62	26.19	-0.52	4,741.29
3046-AMERICAN RESCUE PLAN	408,844.57	0.00	-151,302.26	257,542.31
3047-COUNTY LIBRARY ARP	0.00	0.00	0.00	0.00
3051-TRANSFER STATION WAS	474.37	0.92	-0.02	475.27
3088-LIBRARY STATE AID	315,332.83	612.07	-12.24	315,932.66
3402-PLANNING BOARD	9,430.86	18.31	-0.36	9,448.81
3403-CO BLDGS IMPROVEMENT	250,735.88	479.62	-3,821.78	247,393.72
3404-DRUG FUND (RESTITUTI	2,623.23	5.09	-0.10	2,628.22

Prepared by: Susann CrespinoFunds: 1000-7004 Printed 08:58:16 05 MAR 2024 TR.ACCT.BAL (sum)

MARION COUNTY County Treasurer Summary of Treasury Account Balances Treasury's Accounts 24-02 to 24-02

02/01/2024 - 02/29/2024

Posted on/Before 03/04/2024 (a)

Fund	Begin Balance	Receipts	Disbursements	End Balance
3405-METRO/LAW ENFORCEMEN	8,417.08	13,606.96	-7,254.63	14,769.41
3406-CORP OF ENGINEERS	3,341.40	6.48	-0.13	3,347.75
3407-BUILDING PERMITS/INS	29,294.48	2,083.75	-31.18	31,347.05
3501-FEMA 1819-DRAR-PROJE	16.91	0.00		16.91
3507-RECYCLING FOR MARION	0.00	0.00	0.00	0.00
3510-COURTHOUSE RESTORE -	10.97	0.00	0.00	10.97
3511-LAW ENFORCEMENT GRAN	1,820.25	0.00	0.00	1,820.25
3513-DISASTER FUND - CIVI	615.84	0.00	0.00	615.84
3554-LIBRARY GRANTS/DONAT	2,200.00	0.00	0.00	2,200.00
3555-COURT SECURITY GRANT	7,788.04	0.00	0.00	7,788.04
3556-Fair Board Commercia	0.00	0.00	0.00	0.00
3558-Semah Tronix ED Gran	0.00	0.00	0.00	0.00
3559-TRANSFER STATION ELE	13,118.06	0.00	0.00	13,118.06
3561-OAK/PROM FPD RURAL G	0.00	0.00	0.00	0.00
3562-Peel Fire Department	0.00	0.00	0.00	0.00
3563-AAC CLERK AUTO RECOR	21,176.25	0.00	0.00	21,176.25
3564-CIP DATA GRANT	1,532.00	0.00	0.00	1,532.00
3565-BLUE & YOU (OEM)	414.00	0.00	-414.00	0.00
3566-BLUE & YOU (911)	170.84	0.00	-170.84	0.00
3567-SECURITY UPDATE - GR	0.00	0.00	0.00	5 0.00
3568-MCSO - WALMART GRANT	683.28	0.00	0.00	683.28
3569-LIBRARY-DVD SHELVES	0.00	0.00	0.00	0.00
3570-SHERIFFS OFFICE - CA	1,157.27	0.00	0.00	1,157.27
3571-ARVEST FOUNDATION	0.00	0.00	0.00	0.00
3572-LOCAL LAW ENFORCEMEN	0.00	0.00	0.00	0.00
3573-ADVANCED MARINE PERF	0.00	0.00	0.00	0.00
3574-PLACO Grant - Promis	14,707.70	0.00	0.00	14,707.70
3575-DPS PSEG Public Safe	1,412.64	0.00	0.00	1,412.64
6000-TREASURERS COMMISSIO	204,118.54	9,791.28	-2,095.48	211,814.34
6002-COLLECTOR UNAPPORTIO	0.00	0.00	0.00	0.00
6003-PROPERTY TAX RELIEF	71,587.40	69.23	0.00	71,656.63
6004-DELINQUENT PERSONAL	48.00	19.48	0.00	67.48
6005-DELINQUENT REAL ESTA	75.36	31.55	0.00	106.91
6006-TIMBER TAX	576.11	116.49	-2.33	690.27
6007-State Land Redemptio	0.00	173.49	-173.49	0.00
6008-State Land Sales Fun	0.00	0.00		0.00
6009-COUNTY LAW LIBRARY A	0.00	0.00	0.00	0.00
6010-TRANSFER IN FROM ADM	0.00	17,601.46	-17,601.46	0.00
6011-INTEREST FUND	0.00	0.00	0.00	0.00
6012-Game & Fish Commissi	0.00	0.00	0.00	0.00
6013-Common School Fund	0.00	0.00	0.00	0.00
6016-ACT 833 FIRE EQPMT &	0.00	0.00		0.00
6017-COUNTY SHERIFFS OFFI	0.00	1,852.69	-220.46	1,632.23
6401-OZARK SOLID WASTE			0.00	0.00
6500-BRUNO FIRE DEPT	0.00	0.00	-38.50	0.00
6501-PYATT FIRE DEPT	0.00	38.50		
ODOI-LIMIT LIKE DELL	0.00	162.50	-162.50	0.00

Prepared by: Susann CrespinoFunds: 1000-7004 Printed 08:58:16 05 MAR 2024

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MARION COUNTY County Treasurer Summary of Treasury Account Balances Treasury's Accounts 24-02 to 24-02 02/01/2024 - 02/29/2024

Posted on/Before 03/04/2024 (a)

Fund	Begin Balance	Receipts	Disbursements	End Balance
6502-RALPH CANEY FIRE DEP	0.00	82.50	-82.50	0.00
6503-SUMMIT RURAL FIRE DE	0.00	192.50	-192.50	0.00
6504-YELLVILLE RURAL FIRE	55.39	617.50	-165.39	0.00
6505-REA VALLEY FIRE PROT	0.00	247.50	-247.50	507, 50
6506-OAKLAND - PROMISELAN	0.00	440.00	-440.00	0.00
6507-LAKEWAY VFD	0.00	82.50	-82.50	0.00
6508-PEEL RURAL FIRE DEPA	0.00	392.00	-392.00	0.00
6610-CITY OF BULL SHOALS	0.00	559.78	-559.78	0.00
6611-CITY OF BULL SHOALS	0.00	239.93	-239.93	0.00
6612-CITY OF BULL SHOALS	0.00	239.94	-239.93	0.00
6620-CITY OF FLIPPIN - GE	0.00	134.43	-134.43	0.00
6621-CITY OF FLIPPIN - ST	0.00	112.03	-112.03	0.00
6622-CITY OF FLIPPIN - FI	0.00	29.87	-29.87	0.00
6630-CITY OF PYATT - GENE	609.05	29.08	-638.13	0.00
6631-CITY OF PYATT - STRE	182.45	8.72	-191.17	0.00
6640-CITY OF SUMMIT - GEN	0.00	111.66		0.00
6641-CITY OF SUMMIT - STR	0.00	34.91	-111.66 -34.91	0.00
6650-CITY OF YELLVILLE -	0.00	398.49	-398.49	0.00
6651-CITY OF YELLVILLE -	0.00	119.57	-119.57	0.00
6652-CITY OF YELLVILLE -	0.00	79.72	-79.72	0.00
6700-FLIPPIN SCHOOL DISTR	0.00	57,052.35	-57,052.35	0.00
6701-LEAD HILL SCHOOL DIS	0.00	2,099.56		0.00
6702-Marshall School Dist	0.00	0.00	-2,099.56	0,00
6703-MOUNTAIN HOME SCHOOL	0.00	21,100.24	0.00	0.00
6704-OZARK MOUNTAIN SCHOO	0.00	8,312.29		0.00
6705-YELLVILLE - SUMMIT S	0.00	44,574.62	-8,312.29	0.00
Totals	10,304,656.29	33,3/4.02	-44,574.62	0.00
s:	10,001,000.29	752,269.76	-1,059,378.02	0 000 540 55
		132,203.10		9,997,548.03

Prepared by: Susann CrespinoFunds: 1000-7004 Printed 08:58:16 05 MAR 2024 TR.ACCT.BAL (sum)

ASSESSOR'S REPORT FOR FEBRUARY

County Permits

Sch. Dist.	Full Est. Amour	
1-Ozark Mountain	\$490,000	
17-Marshall	0	
26-Flippin Rural	\$48,000	
4-Yellville-Summit Rural	\$856,000	
MH9-Mountain Home	\$30,000	
Total	\$1,424,000	

Deeds Worked	140
Decas Worked	140

City Permits

Sch. Dist.	Full Est. Amount	
1P-Pyatt	NA	
26B-Bull Shoals		
26F-Flippin	NA	
4LH-Lead Hill	60000	
4S-Summit	2 PERMITS	
4Y-Yellville	NA	
Total	60000	

Personal Prop. (Changes) 1893

Business' Open

THE RIDGE AT BUFFALO POINT	N/A
CORTEVA AGRI SCIENCES	
DARK HORSE TRUCKING LLC	

Business' Closed

FARMERS & MERCHANTS BANK	
FLIPPIN HORSE & RIDER	
HOOF HEARTED STABLES LLC	
VALLEY VIEW CONSTRUCTION	

FUN FACT	Missouri- 2	7
	Kansas	1
We opened 32 new accounts from the	Texas-	3
	Louisanna-	2
	Florida-	1
	Wisconsin	1
	South Dake	2
	Oklahoma	1
	Tennessee	2
	Minnesota	1
	Illinois	1
	California-	4
	Washingto	1
	Michagan	2
	idaho	1
	Mississippi	1

Respectfully submitted, Tonya Eppes Marion County Assessor



Carla Purdome

Marion County Collector

February 2024

			February 2023
Current Taxes Collect	ted	\$ 0.00	\$ 0.00
Delinquent Personal	Property	\$ 36,059.28	\$ 37,021.88
Delinquent Real Esta	te	\$ 34,729.22	\$ 33,507.82
TOTAL COLLECTED	(includes CC)	\$ 70,788.51	\$ 70,529.10

Carla Purdome

Marion County Collector



MARION COUNTY

DELINQUENT PAYMENT REPORT

FOR PAYMENTS IN A CLOSED BATCH 02/01/2024 ~ 02/29/2024

COUNT PERSONAL COUNT REAL ESTATE COUNT TOTALS 2015	- 1222(0)	136.83	1	35,414.09	195	31,028.79	114	66,579.71	310
COUNT PERSONAL COUNT REAL ESTATE COUNT TOTALS 2015 0.00 0 60.19 2 0.00 0 60.19 2 2020 0.00 0 322.11 6 0.00 0 60.19 2 2021 0.00 0 253.87 2 969.56 1 322.11 6 2022 136.83 1 34,777.92 185 30,059.23 113	4 YEAR(S)	126 02						04,973,98	299
2015 0.00 0 60.19 2 0.00 0 60.19 2 2020 0.00 0 322.11 6 0.00 0 60.19 2 2021 0.00 0 253.87 2 969.56 1		130.03	1	34,777.92	185	30,059.23	113		3
2015 0.00 0 60.19 2 0.00 0 TOTALS 2020 0.00 0 322.11 6 0.00 0 60.19 2 2021 0.00 0 323.23 - 0.00 0 322.11 6	2022	136 02	•		2	969.56	1		-
2015 0.00 0 60.19 2 0.00 0 60.19 2 2020 0.00 0 332.11 6 0.00 0 60.19 2	2021	0.00	n	·	-		0	322.11	Ē
2015 0.00 0 60.19 2 0.00 0		0.00	0	322.11	6		U	60.19	2
2015 COUNT PERSONAL COUNT REAL ESTATE COUNT TOTALS			U	60.19	2	0.00	0		
PERSONAL COUNT REAL ESTATE COUNT	2015	0.00	^					TOTALS	
YEAR BUSINESS COUNTY			COUNT	PERSONAL	COUNT	REAL ESTATE	COUNT	TOTAL	
	YEAR	BUSINESS	COLIND						







Marion County Office of Emergency Management

Director Melissa Penn

Quorum Court Report - March 2024

- 10 Address requests completed.
- 15 signs
- ONGOING:
 - o Working with AR GIS Office on correcting boundary lines for fire districts
 - o Finishing up AT&T ESInet integration, continuing biweekly meetings for follow-up
 - Standard Operating Radio Procedures Updates with Radio Committee ~ Committee represents fire departments, with 911 Coordinator & OEM at this time. Attempting to incorporate police as well.
- An Eclipse meeting was held on February 2, 2024, with 39 attendees from across the area, including local Mayors, Law Enforcement, Fire Departments, Baxter Health, Red Cross, Buffalo National River Park Service, county offices/departments. The meeting was to discuss areas of concern and to have an open forum for discussion.
- February 8, 2024 Attended Local Emergency Management Coordinators Meeting in Little Rock
- February 23, 2024 responded to notification of damage done to guy wires at Hall Mountain Radio Tower location. Damages caused by construction crew driving over the anchor with trailer. Damages are extensive, police report filed, no contact made with company owner at this time, will continue to attempt contact. Temporary repairs have been made at this time and permanent repairs are scheduled to start March 11, 2024, this will be at least a weeklong project.
- Fire Chiefs Meeting: February 26, 2024 OEM approved as Fire Coordinator for Fire Departments by Fire Chief's Association.
- Bi-weekly meetings with Marion County Medical Reserve Corps for planning staging locations and First Aid station locations for Eclipse.
- Attached to this report you will find the breakdown of the numbers & types of calls each fire department received and responded to.

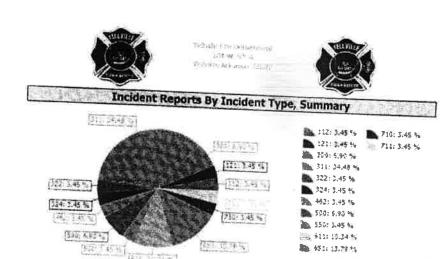
Upcoming:

- Storm Spotter Class March 9, 2024 @ 10 for First-Responders
 - Will be hosting a secondary class for the public after April 8.



Fire Department	# of calls	Total Runs
Bruno Fire Protection District		1
Medica!	1	_
Flippin Fire Dept		
First Reponder	26	76
Fire Calls	36 2	
Brush Fires	6	
Public Assist	21	
MVA	7	
Good Intent (cancelled en route)	0	
False Alarms	4	
Lakeway Fire Dept		6
Medical Fire	3	
	_ 2	
Smoke Investigation	1	
Lazy Acres V.F.D.		9
Brush Fire	4	•
Outdoor Investigations	3	
Medical	1	
Welfare Check	1	
Peel Fire Protection District		8
Brush Fire	2	_
Tree Fire across Highway	1	
Mutual Aid	1	
EMR - medical	3	
Lift Assist	1	
Pine Mountain V.F.D.		4
Lift Assist	2	
Wildfire	1	
Mutual Aid Wildfire	1	
yatt Fire & Defense		12
ire	1	
Medical	9	
Other	2	
Dakland/Promise Land Fire Protection District		6
/ledical	4	
rush Fire	7	

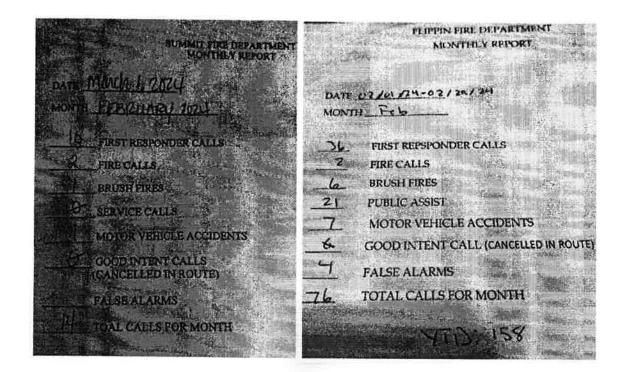
Summit Fire Protection District		
First Responder		14
Fire	10	
Brush Fire	2	
MVA	1	
	1	
Yellville Fire Protection District		
See Attached Report for details		29
	Total Runs	165



1945 30:30 W		
Incident Type	T	
112 - fires in structure other than in a building	Total Incidents	Percent
121 - Fire in mobile home used as flood residence	ı	3,45%
300 - Rescue, EMS incident, other	t	3.45%
311 - Medical assist, assist EMS crew	2	6.90%
322 - Motor vehicle accident with injuries	10	34.48%
324 - Motor vehicle accident with no injuries.	ī	3.45%
462 - Aircraft standby	1	3.45%
500 - Service Call, other	1	3.45%
550 - Public service assistance, other	2	6.90%
611 - Dispatched & canceled en route	1	3,45%
651 - Smoke scare, odor of smoke	3	10.34%
710 - Malicious, mischievous fatse call, other	4	13.79%
711 - Municipal alarm system, malicious false alarm	1	3.45%
	1	3.45%

Total Number of Incidents: 29

Total Number of Incident Types: 13





Ann Roberts, E-911 Coordinator 221 RANDOLPH RD., PO BOX 954 YELLVILLE, ARKANSAS 72687

EMAIL: MC911@YELCOT.NET

870.449.7554 (PH) I

870.449.4869 (FAX)

QUORRUM COURT REPORT FOR February

6,482 Total ACIC Transactions
47 Image transactions
416 vehicle transactions
1029 wanted person transactions

Training:

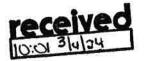
All dispatchers are current on their training, some new training that has taken place is pipeline training, rapidsos training, 911 Coordinator has been certified as CTO through APCO, and will be taking a 911 supervisor course March 18th through the 21st. Still have 1 position that is open on nights looking to fill.

Operations:

I have had A&W communication go through the radio console and correct any tones that were not correct for auto aid. Also have reached out to ATT on issues of responders not getting cad notifications through our system and have hopefully addressed and corrected these issues. We now have all warrants, Protection orders, no contact orders in our cad system. Also have started adding addresses with people who are blind or deaf that use a 3rd party translation service marked in our cad system. Text to 911 is still not working in dispatch however we are working closely with intrado and att and other cell providers to correct this. If we have to pay to have this service reinstated att sent a quote for this which is not feasible for our dept at this time.

Ann Roberts

911 Coordinator



GRANT REPORT QUORUM COURT, TUESDAY MARCH 12, 2024

AMERICAN RESCUE FUNDS – Some recipients are providing information for payment or for reimbursements on items they have paid themselves. I believe I have had one use all of their funds and their grant is considered closed.

ARKANSAS HISTORIC PRESERVATION – Grant has been submitted for heat/air and repair to basement area where termites have damaged property. Melissa Penn worked on this project and is waiting for notice of the grant status.

CLERK AUTOMATED FUND —The company will begin scanning the books in the Clerk's vault starting March 11th and will end on March 12th. They will be working 24 hours a day to complete approximately 178 books. Clerk has an ordinance to appropriate automated grant funds to work on this project.

COURT SECURITY GRANT — I have prepared an ordinance that has gone through the budget committee and will be included in the March Quorum Court meeting packet. The Court Security committee has to complete the project this month to prevent return of grant funds county has received. Judge Layton called the Court Security Committee for a meeting last week as there is another opportunity to apply for court security grant funds. A list of items was put together to apply for the grant which is due 05/01/2024. They can apply for up to \$20,000.00.

FIRE DEPARTMENTS — Oakland Promise Land Fire Protection District would like to apply for an Arkansas Rural Community Grant in the amount of \$15,000.00 to replace a 44 year old fire engine truck. They estimate the project total to be \$105,000.00 of which Oakland Promise Land Fire Protection District will provide \$90,000.00. You will find a resolution for application for this grant in your March packets.

Respectively Submitted,

Karen A. Carter, County Administrative Assistant

Marion County Judge's Office 870-449-6231/870-404-2065

kcarter@yelcot.net





GREGG L. ALEXANDER



QUORUM COURT REPORT

MARION COUNTY SHERIFF'S OFFICE & DETENTION CENTER

FOR February 2024

MEETING DATE:

March 12, 2024 6:00 PM

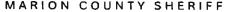
Respectfully submitted,

Gregg L. Alexander, Sheriff





GREGG L. ALEXANDER





QUORUM COURT REPORT

Current Jail Count as of: 2/29/24

Total Detention Center Inmates:	38
Marion County (males):	24
Marion County (females):	4
309s (males):	2
DOC inmates (males):	7
DOC Inmates (females):	0
Inmates Housed for other Counties:	1

Bookings:		58
-----------	--	----

CIRCUIT COURT COLLECTIONS:	\$ 7,950.10
CIRCUIT COURT RESTITUTIONS:	\$ 3,647.78
DISTRICT COURT COLLECTIONS:	\$ 3,730.00

	WARRANTS	AMOUNT
TOTAL WARRANTS:	73	\$ 279,683.91
CASH ONLY	24	\$ 16,268.91
NO BOND	11	\$ # #
CASH/PRO	38	\$ 263,415.00
READ ONLY/OR	0	\$ *

WARRANTS ISSUED BY AGENCY:	73
MC DISTRICT COURT	35
CIRCUIT COURT	20
CITY OF FLIPPIN	13
CITY OF YELLVILLE	5
CITY OF BULL SHOALS	0

Total Hours for required Court Bailiff(s):	52
Total Hours for required Court Bailiff(s) (Last Month):	78

Total Hours for Transport Services:	24 hrs, 27 minutes
Total Hours for Transport Services (Last Month):	35 hrs, 47 minutes



GREGG L. ☆LEXANDER





QUORUM COURT REPORT

MONTHLY ACTIVITY REPORT DETENTION CENTER February 2024

ACTIVITY CATEGORY	MONTHLY TOTALS
SEX OFFENDERS IN COUNTY	84
SEX OFFENDERS UPDATES	10
AVERAGE DAILY POPULATION	34
HIGH POPULATION COUNT	38
LOW POPULATION COUNT	30
PROFIT FROM COMMISSARY	\$0.00
NUMBER OF MEALS SERVED	2,958
TOTAL COST OF MEAL	\$3,707.60
AVERAGE COST PER MEAL	\$1.25
MEDICAL EXPENSES	\$0.00
DRUG EXPENSES	\$1,288.79
Reimbursements for St	ate Inmates
DEPARTMENT OF CORRECTIONS *	¢15 024 00

Reimbursements for State Inmates		
\$15,024.00		

REMARKS:

Waiting on ADC Reimbursement (Pay for Stay) - January

Inmate Medical Reimbursement received:

Baxter County (JAN)	\$ 450.77
ADC (Waiting on Sep/Dec Prescriptions)	\$ 230.29
	\$ 681.06

Sales Tax Receipts:

Sales .25%	\$ 49,626.53
Bond .50%	\$ 99.253.05



GREGG L. ALEXANDER MARION COUNTY SHERIFF



QUORUM COURT REPORT

MONTHLY ACTIVITY REPORT

REPORT MONTH/YEAR: February 2024

PATROL DIVISION (COUNTY)

CRIMINAL ARRESTS		
Felony Charges	1	
# Persons Arrested	1	
Misdemeanor Charges	11	
# Persons Arrested	8	
Total Charges:	12	
Total Arrested:	9	

TRAFFIC		
DWI/DUI		
Speed	6	
Reckless Driving	1	
Other Violation	47	
Total:	54	

CALLS TO SERVICE	
Burglary	1
Call to Service	113
Call to Service with Report	38
Civil Paper Service	22
Domestic	11
Follow-up on Report	9
Unwanted Persons	7
Unwanted Livestock	2
Welfare Check	14
Total	217

JUVENILE ARRESTS	
Felony Charges	
# Juveniles Arrested	
Misdemeanor Charges	1
# Juveniles Arrested	
Total Charges:	1
Total Arrested:	

MILEAGE		
Total Miles for Month		31,761
Gallons of Fuel		2,159
MPG		14.71
Fuel Cost	\$2.75	\$5,931.02

MISCELLANEOUS		
Pursuit		
Property/Building Checks		25
Accident Investigated		5
Civil Standby		3
Officer Assist		74
Incident Report		
Warrant Served		8
Stolen Vehicle Recovered		
Stolen Property Recovered		
	Total:	115

TIME CATEGORIES	
Court Hours	
Training Hours	48.00
Instructional Training Hours	2.00
Assist Agency Hours	1.50
Special Assignment	0.50
Bailiff	51.55
Transport	
Department Meeting	
Total:	103.55

NARCOTICS SEIZED	AMOUNT	
Cocaine		Grams
Crack		Grams
Fentanyl		Grams
Heroin		Grams
K2 / Spice, Synthetic Marijuana		Grams
Marijuana Plants		# Plants
Marijuana Processed		Grams
Methamphetamine	1.00	Grams
Pills (List)		Dose Units
Other (List)		Explain Below
Labs Seized		# Seized

Officers Reporting:

12



GREGG L. &LEXANDER

MARION COUNTY SHERIFF



QUORUM COURT REPORT

MONTHLY ACTIVITY REPORT

REPORT MONTH/YEAR: February 2024

PATROL DIVISION (METRO)

CRIMINAL ARRESTS		
Felony Charges		
# Persons Arrested		
Misdemeanor Charges	4	
# Persons Arrested	3	
Total Charges:	4	
Total Arrested:	3	

TRAFFIC		
DWI/DUI		
Speed	1	
Reckless Driving		
Other Violation	19	
Total:	20	

CALLS TO SERVICE		
Burglary		
Call to Service	36	
Call to Service with Report	5	
Civil Paper Service	7	
Domestic	1	
Follow-up on Report	3	
Unwanted Persons	5	
Unwanted Livestock		
Welfare Check	3	
Total	al: 60	

JUVENILE ARRESTS	
Felony Charges	
# Persons Arrested	
Misdemeanor Charges	1
# Persons Arrested	
Total Charges:	1
Total Arrested:	

MI	LEAGE	
Total Miles for Month		780
Gallons of Fuel		49
MPG		16.06
Fuel Cost	\$2.75	\$133.40

MISCELLANEOUS		
Pursuit		
Property/Building Checks		
Accident Investigated	1	
Officer Assist	20	
Incident Report		
Warrant Served	1	
Stolen Vehicle Recovered		
Stolen Property Recovered		
Total:	22	

TIME CATEGORIES		
Court Hours	3.00	
Training Hours		
Instructional Training Hours		
Assist Agency Hours		
Special Assignment		
Bailiff		
Transport		
Department Meeting		
Total:	3.00	

NARCOTICS SEIZED	AMOUNT	
Cocaine		Grams
Crack		Grams
Fentanyl		Grams
Heroin		Grams
K2 / Spice, Synthetic Marijuana		Grams
Marijuana Plants		# Plants
Marijuana Processed		Grams
Methamphetamine		Grams
Pills (List)		Dose Units
Other (List)		Explain Below
Labs Seized		# Seized

Officers Reporting:



GREGG L. ☆LEXANDER



QUORUM COURT REPORT CRIMINAL INVESTIGATION DIVISION

MONTHLY ACTIVITY REPORT

REPORT MONTH/YEAR: February 2024

INVESTIGATIONS	NO.	HOURS
Felony Arrest		10000
# Persons Arrested	1	
Misdemeanor Arrest	1	THE LEW
# Persons Arrested		The same of
Felony Investigations Opened	3	
Felony Investigations Closed	4	
Misdemeanor Inv Opened		E Marie
Misdemeanor Inv Closed	1	
Cyber Tips	2	
Crime Scene Search	1	
Surveillance		
Interviews	25	
Search Warrants Executed	6	1.00
Evidence	50	2.00
U / C Activity		
Investigative Conf.	16	
Court		
Report Preparation	12	n

AMOUNT	1
	Grams
	Grams
	Grams
	Grams
	# Plants
	Grams
	Grams
	Dose Units
	Explain Below
	# Seized
	AMOUNT

ADMINISTRATION	NO.	HOURS
Conference Meetings	3	
Training Received	3	26.00
Training Given		
Equipment		
Presentations		

Officers Reporting:



MARION COUNTY LIBRARY

Activity Report for Quorum Court We are a Tiny but Mighty Awesome Little Library! MARCH MEETING 2024

Library Numbers	FEBRUARY
Items Checked Out	1739
Overdrive/Ebook Users	955
Library Visitors	1599
New Patron Cards	52 (91 renewed)
Website Hits	2246
Computer Users	149
Social Media Followers	1621
Program Participants	410











Marion County Library November 20, 2023 5pm Meeting Minutes

Present: Curt Bryant, Chair; Amy Brown Treasurer; Peggy Pentkowski, Alesia Owen, and Dana Scott, Director.

Excused Absence: Carol Harris

Visitors: Joan Bryant, Suzy McVay, Justice Rick White, Justice Claudia Brigham

Scheduled Speakers~N/A

Minutes

Ms. Brown moved to accept the September 2024 meeting minutes. The motion was duly seconded and unanimously approved.

FILED FOR RECORD at 1221 o'clock P__ M

Treasurer's Report

The Treasurer's Report was submitted and filed for audit.

FEB 28 2024

DAWN MOFFET

Chair Report

The Chair reported he had attended the November Library Budget Meeting and explained that the Justices voted against the Library Director's raise.

Unfinished Business:

New Business

Calendar:

Ms. Pentkowski moved the Library Board remove Board meetings in December 2023 and 2024. The motion was duly seconded and unanimously approved. The Library Director shared all planned Library closing dates and Library programs and events for 2024. She wishes to attend Gen Con at the end of July and would have the cost of the conference at the January meeting.

Inventory Review

The Library Director reviewed the Value of items "lost/missing" from inventory.

Insurance Review

Ms Brown moved to amend the approved 2024 budget for an increase in insurance and electricity. The motion was duly seconded and unanimously approved.

November 20, 2023

Page 1 of 2

Marion County Library November 20, 2023 5pm Meeting Minutes

Director's Report

The Library Director shared that she was interviewed by PBS about her Library Gaming Programs, how the Library had over 75 attendees for the Spooky Party, and that she was looking forward to the Be Thankful program which would be held the Wednesday before Thanksgiving.

The Library Director also shared the results of the Library's Budget Meeting which was held on November 16th. The Library Director was again denied the salary which was set by the Library Board.

Non-Agenda Items

The board agreed to move Trustee Conduct: Evaluating the Board-Year End Review and Lessons Learned & Establish Board's Goals/Priorities to the January 2024 meeting.

Meeting adjourned at 6:23pm

Dana E. Scott, Library Director/Secretary for the Board

November 20, 2023

Page 2 of 2

8:38 AM 03/04/24 Accrual Basis

Marion County Fair & Livestock Profit & Loss YTD Comparison

February 2024

Starting Balance \$135,228.70

2 8	Feb 24	Jan - Feb 24
Income	-	***************************************
Revenue		
Event Income	0.00	50.00
Rental Income	900.00	1,200.00
Total Revenue	900.00	1,250.00
Total Income	900.00	1,250.00
Expense		
Advertising and Promotion	0.00	51.00
Building Maintentance Contract Labor	0.00	4.50
Housekeeping_	0.00	285.00
Total Contract Labor	0.00	285.00
Meals & Lodging	0.00	954.96
Total Expense	0.00	1,295.46
Net Income	900.00	-45.46

#36,128.70





QUOROM COURT REPORT

1 message

Marion County Road Dept. <mcsafety@yelcot.net>

To: Marion County <clerkmarioncounty@gmail.com>, MC JUDGE <mcjudge@yelcot.net>

Mon, Mar 4, 2024 at 8:36 AM

148 loads of gravel hauled

29 roads graded

Cold mix patching

Culvert cleaning

Side arming

Digging up soft spots on pavement

-Greg Ashton

Road Foreman

Halle Brown

Administrative Assistant

Marion County Road Department

Phone: 870-449-6021

Fax: 870-449-6022



MARION COUNTY QUARRY

QUARTERLY CLOSE OUT SHEET

te	2024
-	

MONTH AND YEAR

MAN HOURS 480 DAYS WORKED 16

MCRD	LOADS 148	
BULL SHOALS	LOADS	TONS
YELLVILLE	LOADS	TONS
FLIPPIN	LOADS	TONS
SUMMIT	LOADS	TONS
PYATT	LOADS	TONS
mortinis	LOADS_5	tons_&
	_LOADS	TONS
	_LOADS	TONS
	_LOADS	TONS
TOTAL TONNA	GE CRUSHED 5	715
TOTAL TONNA	SE OUT	64



Solid Waste Report

Month: February 2	2024 Parting of the fact and the	
Traffic Count	Monthly Count 1880	Year To Date 3874
Recycles	952	2008
Bag Count	4393	8888
Sent to Landfill	77,68 Tons	148.25 Tons
# #		à
	Recyclables Shipped	
occ		38.6 Tons
Plastics		-
aper		**************************************
lass		-
letal		2.99 Tons
ires		SII:
-Waste	_	

YTD 41.59 Tons



Receipt	RETURNS OF	otal posit	Day of	Dafe	Paid		Tax	F-100	justed sale	Tax	Class 4	Tax	Total	33 gallon	55 gallon	Total bags per day
231459-231543	\$	526.25	Thursday	2/1/2024	\$ 467.9	3 \$	42.08	\$	4.59	\$ 0.41	\$10.32	\$ 0.92	\$526.25	222	22	244
231544-231662	\$	551.00	Friday	2/2/2024	\$ 505.5	4 \$	45.46	\$		\$ 	\$0.00	\$	\$551.00	265	7	272
231663-231688	\$	248.50	Saturday	2/3/2024	\$ 134.8	7 5	12.13	\$	0.23	\$ 0.02	\$92.90	\$ 8.35	\$248.50	66	5	71
231689-231766	\$	390.50	Monday	2/5/2024	\$ 337.6	4 \$	30.36	\$		\$	\$20.64	\$ 1.86	\$390.50	178	4	182
231767-231843	\$	398.00	Tuesday	2/6/2024	\$ 365.1	7 5	32.83	\$		\$ 	\$0.00	\$ 1. 25	\$398.00	187	8	195
231844-231911	\$	311.00	Wednesday	2/7/2024	\$ 285.3	4 5	25.66	\$		\$ 	\$0.00	\$	\$311.00	154	1	155
231912-231996	\$	509.00	Thursday	2/8/2024	\$ 411.9	6 5	37.04	\$		\$ •	\$55.05	\$ 4.95	\$509.00	202	15	217
231997-232133	Ś	847.00	Friday	2/9/2024	\$ 734.9	2 5	66.08	\$	0.92	\$ 0.08	\$41.29	\$ 3.71	\$847.00	387	9	396
232134-232158	S	154.00	Monday	2/12/2024	\$ 100.0	1 5	8.99	\$		\$ -	\$41,29	\$ 3.71	\$154.00	53	1	54
232159-232229	\$	302.00	Tuesday	2/13/2024	\$ 277.0	9 5	24.91	\$		\$	\$0.00	\$ -	\$302.00	145	4	149
232230-232306	Ś	462.00	Wednesday	2/14/2024	\$ 341.3	1 5	30.69	\$		\$ -	\$82.58	\$ 7.42	\$462.00	174	8	182
232307-232381	5	382.50	Thursday	2/15/2024	\$ 344.0	6 5	30.94	\$) <u>4</u> 6	\$ -	\$6.88	\$ 0.62	\$382.50	177	7	184
232382-232491	5	577:75	Friday	2/16/2024	\$ 512.8	8 5	46,12	\$	-	\$ 	\$17.20	\$ 1.55	\$577.75		23	268
232492-232625	\$	832.00	Tuesday	2/20/2024	\$ 584.4	5 5	\$ 52.55	\$		\$ 	\$178.91	\$ 16.09	\$832.00		15	311
232626-232718	S	557.50	Wednesday	2/21/2024	\$ 490.8	6 5	44.14	\$		\$ SOII ŠA	\$20.64	\$ 1.86	\$557.50		19	258
232719-232805	Ś	522.00	Thursday	2/22/2024	\$ 437.6	5	\$ 39.35	\$		\$	\$41.29	\$ 3.71	\$522.00	231	5	236
232806-232861	\$	441.00	Friday	2/23/2024	\$ 404.6	2	\$ 36:38	\$		\$	\$0.00	\$ 15	\$441.00	213	5	218
232862-233002	\$	721.00	Monday	2/26/2024	\$ 578.9	4	\$ 52.06	\$	82.58	\$ 7.42	\$0.00	\$ 7/2(\$721.00		7	312
233003-233017	\$	80.00	Tuesday	2/27/2024	\$ 73.4	0 5	\$ 6.60	\$	- 1	\$ -	\$0.00	\$ - (-)	\$80.00		0	40
233018-233113	\$	524.00	Wednesday	2/28/2024	\$ 453.2	5	\$ 40.76	\$	27.53	\$ 2.46	\$0.00	\$	\$524.00		6	244
233114-233181	\$	445.00	Thursday	2/29/2024	\$ 380.7	6	\$ 34.24	\$	27.53	\$ 2.47	\$0.00	\$	\$445.00	200	5	205
	đ					1										
		9,782.00			\$8,222.	65	\$739.37		\$143.38	\$12.86	\$608.99	\$54.75	\$9,782.00	4217	176	4393



Melinda (Mindy) Bennett, Marion County Veteran Service Officer VA Accreditation # 54407

105 South Berry Street Yellville, Arkansas 72687

Email: mcvsoffice@yelcot.net | Phone: (870) 449-5401 | Fax: (870) 449-4369

Veteran Service's Quorum Court Report February 2024

Number of Veterans helped in February: 267 phone calls, 49 walk ins, 38 claims

Local Events for Veterans/Families in February: nothing

Completed Training in February: DAV Suicide Prevention

Upcoming Local Events for Veterans/Families: March 22-23 Womens Veteran Symposium Little Rock

Upcoming Training: VFW Training in April

I am been working with Law enforcement, Prosecuting Attorney and Little Rock to get a Veteran out of our Jail system and into the VA hospital in Little Rock. This has consumed much more time than I am allowed per month, but this Veteran needs help badly and only Little Rock can help if I can get him released into VA custody. I have also been helping a homeless Veteran here in Yellville with food and shelter this month. I have had 2 Veterans that I have had to assist in calling 988 for Suicide prevention. I have also been working very closely with Vets helping Vets to get assistance for another Veteran that needs to be put into a nursing home but his wife is resistant so I have made many home visits to him to get his paperwork in order and to get him into a healthier environment.

Also had to contact APS for a Veteran that was not getting adequate care in his home.



Budget Committee Meeting Notes 02/27/2024

Attendance: Justices Hutchins, Brigham, White, Nickels (Chair), and Reed (Recorder) Cheyenne Stroud, Comptroller attended via zoom from Little Rock where she was attending training.

John Russo, Deputy Proecutor

Justice Nickels withdrew as committee chairman due to health reasons.

The floor was opened for nominations

Justice Reed nominated Justice Brigham as chair person and moved to accept the nomination by acclamation. The motion was agreed to by voice vote.

Justice Brigham (Chair) suggested that the Budget Committee meeting be a standing meeting on the last Tuesday of every month. The suggestion was accepted by the committee.

Ordinances

Appropriation for the transfer of funds to extra compensation by the Collector
Justice Brigham asked if the extra compensation was for overtime.
Collector Purdome noted that the ordinance was to correct a clerical error made
during budget reviews.
Mr Russo clarified the clerical error.

The committee agreed to the ordinance.

2. State mandated budget cleanup

Comptroller Stroud offered an appropriation ordinance to accommodate the 2023 budget close out.

Justice Reed made several inquiries about specific points in the ordinance but it became clear that he misunderstood the purpose of the ordinance and as such no amendments were made.

The committee agreed to the ordinance.

3. Establishing an electronic funds payment system

After some general discussions Comptroller Stroud noted that the ordinance was essentially for payments of health insurance,

Justice Reed ask if electronic payments could be expanded to other types of payments.

Comptroller Stroud said yes and that the use of electronic payments was suggested by the State auditors.

Mr Russo noted that electronic payments offered a recorded paper trail that favored the State auditor.



Justice Reed noted that the ordinance specifies that all electronic payments must be approved by the Judge.

Amber Knowles, Deputy Treasurer noted that electronic payments could be used for bank note payments.

Concern was offered by the committee that the ordinance was written too broadly and asked for amendments to include exactly how electronic payments would be used and for what specific payment types.

Justice Reed moved to table the ordinance until the ordinance would be amended,

The ordinance was tabled.

4. Amendment to ordinance 2023-52 to remove repayment requirements when restitution is received.

After a general discussion of the specific criminal case referenced in the ordinance, the committee agreed to the ordinance.

5. Amendment ordinance 2023-01 to correct the amount of per diem paid to Justices of the Peace.

Justice Reed noted that 2023-149 Numbers and Comp established a per diem rate for Justices at \$275.00 per meeting while ordinance 2023-01 defines the per diem rate at \$250.00

The committee agreed to the ordinance

6. An appropriation ordinance accounting for the \$21,176.25 grant received from AAC for Media Conversion of Land Records

The committee agreed to the ordinance

7. An appropriation ordinance accounting for the \$7,788.04 grant received from the Arkansas Administrative Office for court security.

The committee agreed to the ordinance

8. An appropriation ordinance amending 2023-149 Numbers and Comp for additional compensation for the Library Director and staff

Justice Reed asked if the Library Board was present and could present the ordinance.

Linda Ramos, Library Board President was present

Justice Reed asked if the Library Board had approved the ordinance.

Ms. Ramos said she was new to her office and was unsure.

Dana Scott, Library Director noted it was an old ordinance

Justice Nickels referenced the attachment to the ordinance citing ACA 13-2-503, Powers of Trustees. He noted that he had asked Mr. Russo if this was applicable

Mr Russo replied that the referenced citation was related to municipal libraries and not applicable.

Justice Reed moved to table the ordinance until it was determined if the Library Board had approved the ordinance.

The ordinance was tabled.

Resolutions

1. Authorizing the County Judge to apply for a grant on behalf of the Oakland Promise Land Fire Protection District.

Justice Reed noted that paragraph six of the resolution reads as if the resolution was an appropriation ordinance stating "Therefore it is resolved that the Quorum Court of Marion County hereby appropriates a sum of \$15,000.00 to complete the local matching money requirement for the project described."

Mr. Russo agreed

Karen Carter stated that she would amend the resolution accordingly

The resolution was agreed to pending amendments

Appropriation Ordinance 2024 - ____

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

AN ORDINANCE APPROPRIATING/TRANSFERS FUNDS IN THE 2023 BUDGET, PREVIOUSLY AUTHORIZED IN ORDINANCE 2022-98 FOR THE PURPOSE OF THE STATE MANDATED BUDGET CLEAN UP.

ARTICLE 1 Affirmation: Sufficient monies are available within various departments' 2023 budgets to be reallocated to departments where deficits exist; and

ARTICLE 2 Appropriation: The Marion County Quorum Court authorizes the following appropriations and transfers for the purpose of the 2023 budget clean up:

ARTICLE 3 Appropriate or transfer money to the following funds:

Transfer FROM County General - Courthouse Maintenance (1000.0108)

Appropriate TO County General – Courthouse Maintenance (1000.0108)

1000.0108.1001 Salaries, Full-Time

1000.0108.3060 Utilities- Electricit

COLLECTOR

Transfer FROM County General – Collector (1000.0104) 1000.0104.3009 Other Professional Ser	Amount \$1,381.20
Transfer TO County General – Collector (1000.0104) 1000.0104.3040 Advertising and Public	Amount \$1,381.20
<u>CLERK</u>	
Appropriate FROM County General (1000) 1000—County General Fund	Amount \$220.48
Appropriate TO County General – Elections (1000.0109) 1000.0109.3030 Travel	Amount \$220.48
OUORUM COURT	
Appropriate FROM County General (1000) 1000—County General Fund	Amount \$4,646.48
Appropriate TO County General – Quorum Court (1000.0107) 1000.0107.1002 Salaries, Part-Time 1000.0107.1006 Social Security Matching 1000.0107.1010 Workmen's Compensation	Amount \$4,310.00 \$329.68 \$6.80
COURTHOUSE MAINTENANCE	



Amount

Amount

\$1,187.71

\$1,187.71

COUNTY CORONER

Appropriate FROM County General (1000) 1000-County General Fund	Amount \$185.56
Appropriate TO County General – County Coroner (1000.0419) 1000.0419.1002 Salaries, Part-Times	Amount \$185.56
Transfer FROM County General – County Coroner (1000.0419)	Amount
1000.0419.3100 Other Miscellaneous 1000.0419.2001 General Supplies 1000.0419.3009 Other Professional Ser	\$855.00 \$518.60 \$106.56
Transfer TO County General – County Coroner (1000.0419) 1000.0419.1002 Salaries, Part-Times 1000.0419.1006 Social Security Matchi ARPA	Amount \$1,479.04 \$1.12
MUA	
Transfer FROM ARPA Revenue Replacement – Fire Departments (1006.0502) 1006.0502.3009 Other Professional Services	Amount \$8,303.54
<u>Transfer TO ARPA Revenue Replacement – Fire Departments (1006.0502)</u> 1006.0502.2023 Parts and Repairs 1006.0502.4004 Machinery and Equipment	Amount \$3,989.54 \$4,314.00
TRANSFER STATION	
Transfer FROM Sales Tax- Solid Waste/ Recycling- Sales Tax Solid Waste (1802.0700) 1802.0700.1009 Health Insurance Match	Amount \$6,939.38
<u>Transfer TO Sales Tax- Solid Waste/ Recycling- Sales Tax Solid Waste (1802.0700)</u> 1802.0700.3063 Utilities- Waste Disp	<u>Amount</u> \$6,939.38
Appropriate FROM Transfer Station Fees 3009- Appropriate Station Fees Fund	Amount \$1,153.38
Appropriate TO Sales Tax- Solid Waste/ Recycling- Sales Tax Solid Waste (3009.0700) 3009.0700.3001 Accounting and Auditing	Amount \$1,153.38
COUNTY DETENTION CENTER	
<u>Transfer FROM DPS PSEG Public Safety Equipment Grant- Sheriff PDS Grant (3575.0400)</u> 3575.0400.3009 Other Professional Ser	Amount \$3,752.38
Transfer TO DPS PSEG Public Safety Equipment Grant- Sheriff PDS Grant (3575.0400) 3575.0400.2006 Clothing and Uniforms	<u>Amount</u> \$3,752.38

Transfer FROM County Detention Facility- Jail Maint & Operations (3018.0418) 3018.0418.1009 Health Insurance Match	Amount 38,462.10
Transfer TO County Detention Facility- Jail Maint & Operations (3018.0418) 3018.0418.2023 Parts and Repairs 3018.0418.2024 Maintenance and Sevic 3018.0418.3006 Medical, Dental, and H 3018.0418.3060 Utilities- Electricit 3018.0418.3061 Utilities- Gas 3018.0418.3063 Utilities- Waste Disp 3018.0418.3071 Rent- Machinery and E 3018.0418.3102 Computer Software, Sup	Amount 7,930.37 1,217.49 11,885.45 887.03 2,065.06 468.92 2,902.31 11,105.47
AMERICAN RESCUE PLAN	
Appropriate FROM American Rescue Plan (3046) 3046 – American Rescue Plan	Amount \$1.00
Appropriate TO American Rescue Plan – Marion Cnty Heritage Society (3046.0606) 3046.0606.2001 General Supplies	Amount \$1.00
LIBRARY	
Transfer FROM County Library- Marion County Library (3008.0600) 3008.0600.1007 Retirement Matching	Amount \$19,802.89
Transfer TO County Library- Marion County Library (3008.0600) 3008.0600.1008 Noncontributory Retire	<u>Amount</u> \$19,802.89
Transfer FROM County Library- Marion County Library (3008.0600) 3008.0600.2041 Program Supplies	Amount \$731.28
Transfer TO County Library- Marion County Library (3008.0600) 3008.0600.2010 Program Supplies	Amount \$731.28
Transfer FROM County Library-Marion County Library (3008.0600) 3008.0600.2024 Maintenance and Serv	Amount \$9,063.61
Transfer TO County Library- Marion County Library (3008.0600) 3008.0600.3011 Maintenance/Service Co	Amount \$9,063.61
JUVENILE SERVICES	
<u>Transfer FROM County General- Juvenile Intake (1000.0415)</u> 1000.0415.1001 Salaries, Full-Times	<u>Amount</u> \$11,299.42

ARTICLE 4 All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate this transfer and purchase described above.

ARTICLE 5. This Ordinance is herein enacted as an Appropriation Ordinance and therefore effective immediately.

PASSED AND Al	_	JRT OF Marion County, Arkansas on this
Approved:		
Jas	son Stumph, Marion County Judge	
Attest:		
Dawn Mo	offet, Marion County Circuit & Count	y Clerk
Sponsored by: Justice Brigham #8		Justice J. Reed #5, Justice R. Hutching, #6,
Votes for:	Votes against:	Abstain:
Present:	Absent:	

APPROPRIATION ORDINANCE 2024-____

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

AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET AND NUMBERS AND COMPENSATION ORDINANCE 2023-149 FOR CALENDER YEAR 2024 FOR MARION COUNTY ARKANSAS. THESE APPROPRIATIONS ARE FOR PURCHASE OF ROPE LADDERS AND KEVLAR FOR COURT BUILDINGS.

SECTION 1. A check for a grant has been received for Court Security from the Arkansas Administrative Office of the Court for Marion County in the amount of seven thousand, seven hundred eighty-eight dollars and four cents (\$7,788.04) per receipt #29369 dated 06/06/2023.

SECTION 2. This Appropriation is for purchase of rope ladders for the courthouse and Kevlar for courthouse and Annex.

SECTION 3. Appropriate money in the amount of \$7,788.04 from the following fund:

Appropriate FROM	<u>Amount</u>
3555–Court Security Grant	\$7,788.04
Appropriate TO Court Security-Courthouse (3555-0108)	Amount
3555-0108-2001 General Supplies	\$1,830.98
3555-0108-2020 Building Materials and Supplies	\$2,173.28
Appropriate FROM	Amount
Appropriate FROM 3555—Court Security Grant	Amount \$7,788.04
3555—Court Security Grant Appropriate TO Court Security-Annex (3555-0120)	
3555—Court Security Grant	\$7,788.04

SECTION 4. In order to meet the extended deadline for the Court Security grant, items were purchased using the County Judge's Credit card.

SECTION 5: An Affidavit for purchase of Ladders was paid from the Building Fund 3403-0111 and needs to be reimbursed by the Court Security Grant to transfer funds as follows:

Transfer From
Court Security Grant-Courthouse (3555-0108)
3555-0108-2001 General Supplies
\$220.48



Co Bldgs Improvement-County Buildings (3403-0111) 3555-0108-2001 General Supplies Amount \$220.48	
Section 6. All county employees and elected officials involved herein shall prepare a documentation necessary to effectuate this transfer and purchase described above.	ıll
Section 7. This Ordinance is herein enacted as an Appropriation Ordinance and therefor effective immediately.	ъ
PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkansas on thisday of, 2024.	,
Approved: Jason Stumph, Marion County Judge	
Attest: Dawn Moffet, Marion County & Circuit Clerk	
Dated:	
Sponsor: Marty Nickels, JP 2; Rick White JP 4; John Reed, JP 5; Rolin Hutching, JP 6 Claudia Brigham, JP 8.	
Date adopted:	
Votes for: Votes against Abstain	
Present: Absent	
AbsentAbsent	

Appropriation Ordinance 2024-

Be it enacted by the Quorum Court of Marion County, Arkansas, an Ordinance to be entitled:

An ordinance amending the annual operating Budget and Numbers and Compensation Ordinance 2023-149 for the calendar year 2024 for Marion County, Arkansas. Appropriate funds from AAC Clerk Automation Recording Fund (3563) to AAC Clerk Automation Recording Fund (3561-0102). The total amount will be \$21176.25.

Section 1. A check for the AAC Clerk Automation Recording Fund has been received in the amount of \$21,176.25.

Section 2. This appropriation is for the Media Conversion of Land Record books 289-457 and pages 1-12 of book 458.

Section 3. Appropriating unappropriated money in the amount of \$21,176.25 from the AAC Clerk Automation Recording Fund (3563) to AAC Clerk Automation Recording Fund (3561-0102).

Appropriate from Amount 3563 – AAC Clerk Automation Recording Fund \$21,176.25 Appropriate to AAC Clerk Automation Recording Fund (3563-0102) 3563-0102-3009 Other Professional Services \$21,176.25 Section 4. All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate this transfer and purchase described above. Section 5. This Ordinance is herein enacted as an Appropriation Ordinance and therefore effective immediately. Passed and approved by the Quorum Court of Marion County on this day of 2024. Approved: Jason Stumph, Marion County Judge Attest:

Sponsored by: Justices White Nickels Reed, Hutching + Brigham

Dawn Moffet, Marion County & Circuit Clerk





Marion County, AR Media Conversion Agreement

Mark Hutton Territory Manager Office: (563) 345-1252 Mobile: (563) 723-9326 Email: markh@fidlar.com

Marion County, AR

Statement of Work

Stage 1 - Scan Only

# of Books	Volume Range	G. Book Type
	denti de de des	
175	Vols. 289-457	Land Records - Mechanical
1	Vols. 458 (Page 1-12 Only)	Land Records - Mechanical
	Vols. 458 (Page 1-12 Only)	Land Records - Mechanical

January 10th, 2024

Marion County Clerk Ms. Dawn Moffet 300 E Old Main Street Yellville, AR 72687

Dear Dawn,

The following provides the details of your upcoming scanning agreement.

Fidlar will manage all aspects of this project from start to finish. Services include coordinating the necessary resources for scanning your books and delivering final images. This agreement is for scanning only. There is no enhancement of images, grouping/naming or importing of images included in this agreement.

As your business partner, we greatly appreciate the opportunity to continue to provide you with the valued services and products you have come to expect from Fidlar. We look forward to adding additional value to your office.

Sincerely,

Mark Hutton Territory Manager Fidlar Technologies Office: 563-345-1252 Mobile: 563-723-9326

Email: markh@fidlar.com



Investment Summary: Fidlar Services Description

✓ Scan & Capture

Professionally trained and qualified personnel, utilizing state-of-the-art scanning equipment and processes, will scan the books. During this phase, the following activities will occur: travel, configuration of scanning equipment and computer peripherals, inventory, inspection, handling and scanning, and content inspection. The end result is a set of digitized images that will be provided to the county on a USB hard drive.

✓ Project Resources Management

Fidlar utilizes resources in the management of the project from start to finish. This includes coordinating and scheduling all project resources including delivery of archived images on a hard drive.



Estimated Investment Summary: Professional Services Rendered

In exchange for products and services outlined in this Professional Services Agreement, Marion County agrees to pay Fidlar Technologies the total amount due in the following payment schedule:

✓ Scan & Capture

\$19,951.50

✓ Project Resource Management

\$1,773.46

TOTAL INVESTMENT

\$21,724.96

*Totals are based on 24-hour on-site access for scanning (Estimated On-Site Days: 2).

*Total Investment is based on estimated quantities. Final invoice will reflect actual quantities.

Billing Milestones

- 50% due upon signing of this Professional Services Agreement.
 \$ 10,862.48
- 2. Balance due upon scanning completion. \$ 10.862.48 (**Estimated)

** Your final invoice will be charged based upon the final document count after scanning. This charge may vary from the estimated count found during discovery.

These payments are not "deferred payments" under section 3.10 and are subject to County's statutory claims procedure.



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Schedule "A" – Media Conversion Project

RECITALS	r, AR (tile CLIENT).
This Agreement is made this day of FIDLAR TECHNOLOGIES, (FIDLAR) and MARION COUNT	, 2024, by and between

- A. FIDLAR provides various image archival services, all of which are hereinafter referred to as "ARCHIVAL SERVICES."
- B. CLIENT desires to purchase from FIDLAR image archival services for the purpose of indexing and imaging documents electronically.

TERMS OF AGREEMENT

In consideration of the facts mentioned above and the mutual promises set out below, the parties agree as follows:

ARTICLE I - GENERAL TERMS

- 1.1 ARCHIVAL SERVICES: CLIENT agrees to buy from FIDLAR, and FIDLAR agrees to sell to CLIENT, image archival service(s) described in the Image Archival Services Statement of Work, at the price quoted and subject to the terms of this Agreement. Article II describes the terms of this Agreement as it relates to the services.
- 1.2 ACCEPTANCE BY CLIENT: CLIENT agrees to accept the image archival services at the conclusion of the project referenced in the Image Archival Services Statement of Work. If CLIENT notifies FIDLAR of a material problem with the services within 30 days of installation and testing, FIDLAR will use its best efforts to correct such problems; otherwise, CLIENT will be conclusively presumed to have accepted the services upon completion of installation and testing.



1.3 DELIVERY: FIDLAR will deliver the image archival services to CLIENT at CLIENT'S facility located at:

Marion County Clerk Ms. Dawn Moffet 300 E Old Main Street Yellville, AR 72687

ARTICLE II - SERVICES PERFORMED

- 2.1 FIDLAR shall perform the work in accordance with currently approved methods and standards of practice in the image archival professional specialty.
- 2.2 All images, film, documents, books and other memoranda or writings relating to the work and services hereunder, shall remain or become the property of the CLIENT whether executed by or for FIDLAR for CLIENT and all such documents and copies thereof shall be returned or transmitted to CLIENT forth with upon CLIENT termination or completion of the work under this Agreement.

ARTICLE III

- 3.1 CONFIDENTIAL INFORMATION: FIDLAR and CLIENT agree that information designated in writing as proprietary by one party shall be held in confidence by the other party.
- 3.2 EXCLUSIVE REMEDY: CLIENT's exclusive remedy against FIDLAR for any breach of warranty under this Agreement is limited to repair, replacement or refund with respect to the item in question, at FIDLAR's option and subject to applicable law. CLIENT will only be entitled to the direct damages that CLIENT actually incurs in reasonable reliance, up to the amount of a refund of the price (plus sales tax) that CLIENT paid for the item. CLIENT will not be entitled to any incidental, consequential or other damages, including but not limited to damages for loss of profits or confidential or other information, for business interruption, for personal injury, for loss of privacy for failure to meet any duty including of good faith or of reasonable care, for negligence or negligent misrepresentation, and for any other pecuniary or other loss whatsoever, even in the event of the fault of FIDLAR (or any supplier), of tort (including negligence),

strict or product liability, breach of agreement or breach of warranty, and even if FIDLAR or any supplier has been advised of the possibility of such damages. These limitations and exclusions regarding damages will apply even if any remedy fails.

- 3.3 WAIVER: Any waiver by either party of any provision of this Agreement shall not imply a subsequent waiver of that, or any other provision.
- 3.4 NOTICES: Any notices or demands required to be given herein shall be given to the parties in writing, and by mailing to the address hereinafter set forth, or to such other addresses as the parties may hereinafter substitute by written notice given in the manner prescribed in this Section.
 - a. Notice to FIDLAR:

Fidlar Technologies, Inc.

350 Research Parkway Davenport, IA 52806

Attn: Alex Riggen, President

b. Notice to CLIENT:

Ms. Dawn Moffet Marion County Clerk 300 E Old Main Street Yellville, AR 72687

- 3.5 ENTIRE AGREEMENT: It is expressly agreed that this Agreement embodies the entire agreement and that there is no other oral or written agreement or understanding between the parties at the time of the execution hereunder. Further, this Agreement cannot be modified except by written agreement of all parties hereto.
- 3.6 GOVERNING LAW: The parties agree that this Agreement shall be governed by the laws of the State of Arkansas.
- 3.7 BINDING EFFECT: This Agreement shall inure to the benefit of and bind the parties hereto, their successors and assigns.
- 3.8 AUTHORITY: FIDLAR and CLIENT each hereby warrant and represent that their respective signatures set forth below have been and are on the date of this Agreement duly authorized by all necessary and appropriate corporate and/or governmental action to execute this Agreement.



- 3.9 SECTION HEADINGS: All section headings contained herein are for convenience or reference only and are not intended to define or limit the scope of any provision of this Agreement.
- 3.10 DEFERRED PAYMENT: To the extent that this Agreement includes deferred payments, such payments will include an imputed interest factor based on a current market rate. Deferred payments are defined as payments which extend beyond completion of the project installation and acceptance. Deferred payments are exempt from interest under the Installment Payment Agreement attached hereto and made a part hereof, except as may be provided for late charges as described in Section I of the Installment Payment Agreement.

This Agreement has been executed by the parties as of the aforementioned date.

ACCEPTANCE AND AUTHORIZATION:

Marion County may designate acceptance of this proposal by signature of a duly authorized officer of the company. Total costs for initial implementation and ongoing costs have been described herein.

In exchange for products and services outlined in this proposal, Marion County agrees to pay Fidlar Technologies, the total amount due within 30 days from the date of invoice. Fidlar Technologies also reserves the right to collect monies owed in the event of nonpayment and recover any and all legal fees in addition to the unpaid balance.

ACCEPTED:	ACCEPTED:
Ms. Dawn Moffet Marion County Clerk 300 E Old Main Street Yellville, AR 72687 Print Dawn Moffet Signature Quan My County Title Clerk	Fidlar Technologies 350 Research Parkway Davenport, IA 52806 Print Signature Title
Date 1 10 04	Date
ACCEPTED:	58
Marion County Judge	
Date	

BE IT ENACTED BY THE QUORUM COURT OF MARION COUNTY, STATE OF ARKANSAS, AN ORDINANCE ENTITLED:
AN ORDINANCE AMENDING ORDINANCE 2023-01 BY ADJUSTING THE AMOUNT OF PER DIEM RECEIVED BY A JUSTICE OF THE PEACE.
Article 1. The State of Arkansas adjusted the pay scale for Justices of the Peace by 10%.
Article 2. Ordinance 2023-01 Section 5 (A) is amended as follows:
Currently read: Section 5 (A) All Justices of the Peace of the Quorum Court shall receive a per diem of \$250.00 for each regularly scheduled meeting and any special meetings.
Amended:
Section 5 (A) All Justices of the Peace of the Quorum Court shall receive a per diem of \$275.00 for each regularly scheduled meeting and any special meetings or per diem as defined by the State of Arkansas pay scale for County Justices of the Peace which ever is greater.
Article 3. This ordinance is effective with the passing of Ordinance 2023-149.
This ordinance herein is enacted as an appropriation ordinance and therefore, it is effective immediately
PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkansas on thisday of, 2023.
Approved: Jason Stumph, County Judge
Attest: Dawn Moffet, Marion County and Circuit Clerk
Sponsored By: Justice Reed

Ordinance 2024____



Ordinance 2024
BE IT ENACTED BY THE QUORUM COURT OF MARION COUNTY, STATE OF ARKANSAS, AN ORDINANCE ENTITLED:
AN ORDINANCE AMENDING ORDINANCE 2023-52 BY REMOVING THE REQUIREMENT TO REIMBURSE THE COUNTY FOR RESTITUTION.
WHEREAS, the requirement to reimburse the County for restitution received in the case of the State of Arkansas verses Marion Eaton (case# 45CR-23-73) will cause an undue financial and accounting burden on the Oakland Area Improvement Association (OAIC).
Article 1. The retention of restitutions will allow the OAIC to rebuild their budget for fiscal year 2025.
Article 2. Restitutions as defined by the Court may possibly extend over five budget cycle causing an undue accounting burden on OAIC.
Article 3. Article 2 of 2023-52 for the repayment of restitution to the County is removed.
PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkansas on thisday of, 2023.
Approved: Jason Stumph, County Judge
Attest:
Dawn Moffet, Marion County and Circuit Clerk

Sponsored By: Justice Reed



Appropriation Ordinance 2024-

BE ENACTED BY THE QUORUM COURT OF MARION COUNTY, ARKANSAS. AN ORDINANCE TO BE AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET AND NUMBERS AND COMPENSATION ORDINANCE 2023-149 FOR CALENDAR YEAR 2024 FOR MARION COUNTY, ARKANSAS. TRANSFER UNAPPROPRIATED FUNDS FROM COLLECTOR'S AUTOMATION FUND (3001) TO COLLECTOR'S AUTOMATION FUND (3001-0104). THE TOTAL AMOUNT WILL BE \$4,396.83. SECTION 1 This appropriation is for the transfer of funds for Extra Compensation for the employees in the Collector's office. SECTION 2 Appropriate money in the amount of \$3,250.00 in the following funds: Appropriate FROM Collectors Automation Amount 3001 - Collectors Automation Fund \$3,250.00 Appropriate TO Collectors Automation- Collectors Automation Fund (3001.0104) 3001.0104.1017 Collectors Automation- Collectors Automation- Extra Compensation Amount \$3,250.00 SECTION 3 This appropriation is for the transfer of funds due to a clerical error on an affidavit. SECTION 4 Appropriate money in the amount of \$1,146.83 in the following funds: Appropriate FROM Collectors Automation Amount 3001 - Collectors Automation Fund \$1,146.83 Appropriate TO Collectors Automation Fund (3001-0104) Amount 3001.0104.3102 Computer Software, Support \$1,146.83 SECTION 5 All County Employees and Elected Officials involved herein shall prepare all documentation necessary to effectuate the transfer described herein. SECTION 6 This Ordinance is herein enacted as an appropriation ordinance and therefore effective immediately. Approved: Jason Stumph, Marion County Judge Attest: Dawn Moffet, Marion County Circuit & County Clerk Votes for: _____ Votes against: ____ Abstain: Present: _____ Absent:

received

RESOLUTION OF MARION COUNTY QUORUM COURT Resolution # 2024-

Be it resolved by the Quorum Court of Marion County, State of Arkansas a resolution entitled: OPLFPD Fire Engine Truck.

A Resolution authorizing the County Judge of Marion County to apply for a grant on behalf of the Oakland Promise Land Fire Protection District.

Whereas, the Marion County Quorum Court has determined that the Oakland Promise Land Fire Protection District of Marion County meets eligibility requirements necessary to apply for a grant under the Arkansas Rural Community Grant Program, and

Whereas, the Oakland Promise Land Fire Protection District has presented plans to purchase a replacement fire engine truck; and whereas, the Quorum Court of Marion County recognizes the need for the project, concurs its importance, and supports the Oakland Promise Land Fire Protection District Community in its efforts to proceed with the same; and

Whereas, the Oakland Promise Land Community has furnished proof that they have raised \$90,000.00 through community cash and/or in-kind donations to be applied to the project as a local match;

Therefore, be it resolved that the Quorum Court of Marion County hereby authorizes the County Judge of Marion County to apply for a grant on behalf of the Oakland Promise Land Fire Protection District for a sum of \$15,000.00 to complete the local match money requirement for the project described herein;

Be it further resolved, that County Judge of Marion County is hereby authorized to submit an application of formal request to the Arkansas Rural Development Commission for purpose of securing state grant funds in the amount of \$15,000.00 to aid and assist the Oakland Promise Land Fire Protection District in executing the proposed project described herein and that the County



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THIS RESOLUTION ADOPTED IN REGULAR SESSION __ APPROVED: Signature of County Judge Jason Stumph ATTEST: Signature of County Clerk Dawn Moffet SPONSOR: Marty Nickels, JP 2; Rick White JP 4; John Reed, JP 5; Rolin Hutching, JP 6 Claudia Brigham, JP 8. Date Adopted: Votes for: _____ Votes Against: ____ Abstain: ____ Present: _____ Absent: ____

Judge or Treasurer of Marion County is further authorized to administer the grant funds for the

same project.

Resolution Number 2024-	
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A RESOLITION DECLARING A VACANCY IN THE OFFICE OF MARION COUNTY JUSTICE OF THE PEACE, DISTRICT # 1, STATE OF ARKANSAS.

WHEREAS, Michael L. Scrima, who presently holds the office of JUSTICE OF THE PEACE, DISTRICT #1 in MARION County, State of Arkansas, has PASSED AWAY affective March 3, 2024; and

WHEREAS, it is the obligation of the Quorum Court of the County of MARION, State of Arkansas, to declare that a vacancy has occurred in the office of JUSTICE OF THE PEACE, DISTRICT #1 in the County of MARION, State of Arkansas, as authorized by Amendment 55 of the Constitution of the State of Arkansas and Arkansas Code Annotated §14-14-1309.

NOW, THEREFORE BE IT RESOLVED BY THE QUORUM COURT OF THE COUNTY OF MARION, STATE OF ARKANSAS THAT A VACANCY IS DELCARED TO EXIST IN THE OFFICE OF JUSTICE OF THE PEACE, DISTRICT #1.

BE IN FURTHER RESOLVED BY THE QUORUM COURT OF THE COUNT OF MARION, STATE OF ARKANSAS THAT THE QUORUM COURT OF THE COUNTY OF MARION, STATE OF ARKANSAS WILL MEET AT MARION COUNTY COURTHOUSE ANNEX IN YELLVILLE, ARKANSAS ON MARCH 12, 2024 @ 6:00 PM IN THE MARION COUNTY COURT COMPLEX COURTROOM FOR THE PURPOSE OF DECLARING THE VACANCY IN THE OFFICE OF JUSTICE OF THE PEACE DISTRICT #1 AND FOR THE FILLING OF SAID VACANCY.

FURTHERMORE, BE IT RESOLVED BY THE QUORUM COURT OF THE COUNTY OF MARION, STATE OF ARKANSAS THAT THIS RESOLUTION SHALL BECOME EFFECTIVE IMMEDIATELY UPON ITS PASSAGE AND APPROVAL.

THEREFORE, THE COUNTY CLERK OF MARION COUNTY SHALL CAUSE THIS RESOLUTION TO BE FILED IN WRITING WITH THE GOVERNOR OF ARKANSAS WITHIN 10 DAYS.

APPROVI	ED: Jason Stumph, Marion County Judge	DATE:
ATTEST:	Dawn Moffet, Marion County & Circuit Cl	DATE:erk

