

MARION COUNTY QUORUM COURT AGENDA

The regular meeting of the Marion County Quorum Court will be held at 5:30 p.m. on Tuesday, August 19, 2025

The Agenda Includes:

Call to Order

Roll Call

Invocation

Pledge of Allegiance

Minutes

Treasurer's Report – Quarterly – April, July, October, January

Planning Commission – Quarterly – April, July, October, January

Budget Committee

Personnel Committee

Law Enforcement Committee

Solid Waste Committee

Procedures and Management Committee

Unfinished Business:

New Business:

- 1 Ordinance – Judge's Office – Road Department Overtime – Sponsored by Justices Lee, Kerwood, Shipman and Dorsey
- 2 Ordinance – Judge's Office – Peel Fire Department Grant Appropriation – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey
- 3 Ordinance – Sheriff's Office – Establish Fund – Sponsored by Justices Lee, Hopson, Kerwood, Shipman, Dorsey
- 4 Ordinance – Library – Head Librarian Compensation – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey
- 5 Ordinance – FEMA – Reimbursement to City of Flippin – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey
- 6 Resolution – Clerk's Office – Automation Grant – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey
- 7 Appointments –
- 8 Announcements
- 9 Presentation –

MARION COUNTY QUORUM COURT MINUTES

July 8, 2025

The Marion County Quorum Court held their monthly meeting beginning at 5:30 p.m. on July, 2025.

Judge Stumph presided over the meeting and all Justices were present. The invocation was delivered by Sheriff Alexander and the Pledge was led by Judge Stumph.

The June minutes were approved.

All reports were given and accepted.

Unfinished Business:

New Business:

The motion to read the ordinances by title only was made by Justice Dorsey and seconded by Justice Shipman. The motion passed unanimously.

Ordinance 25-26 – Judge’s Office – Reimbursement – Sponsored by Justices Lee, Kerwood, and Dorsey. This ordinance allows for the appropriation of \$42.82 from County General to County General Reimbursables – Life Insurance. These funds are the result of an overpayment on the March 2025 Colonial Life premium payment. The motion to adopt was made by Justice Van Velkinburgh and seconded by Justice Lee. The motion passed unanimously.

Ordinance 25-27 – Collector’s Office – School of New Hope – Sponsored by Justices Lee, Kerwood and Dorsey. This ordinance allows for a Voluntary Contribution in the amount of \$10 per every tax statement for real and personal property in Marion County for the purpose of additional funding of the School of New Hope. This ordinance follows the guidelines set out in Arkansas Code Ann. 26-25-106, 26-73-103(a) and 14-14-802. The additional funding will provide services to the School of New Hope for Training, education, transportation and therapies for developmentally disabled adults to improve their abilities, promoting self-support and independence. These monies will be placed in the School of New Hope Fund. The motion to adopt was made by Justice Reed and seconded by Justice Shipman. During discussion Justice Reed made the motion to suspend the rules and place the ordinance on three readings since there was no emergency clause included in the ordinance. Justice Shipman seconded and the motion passed

received
7/21/25

unanimously. The ordinance was read in its entirety. Justice Reed made a motion to suspend the rules and read the second reading by title only. Justice Van Velkinburgh seconded and the motion passed unanimously. Justice Reed made a motion to suspend the rules and read the third reading by title only. Justice Hopson seconded and the motion passed unanimously. After the third reading discussion included amending the ordinance in two ways, first to correct the spelling of Marion in Section Four and secondly to remove the (#_____) in Section Two. The motion to adopt as amended was made by Justice Dorsey and seconded by Justice Reed. The motion passed unanimously.

Ordinance 2025-28 – Judge’s Office – Reimbursement – Sponsored by Justice Lee, Kerwood and Dorsey. This ordinance allows for the appropriation of \$1128.84 from County General to County General Reimbursables – Social Security Matching. These funds are the result of an overpayment and interest on the 2024 Quarter 4, 941 payment. The motion to adopt was made by Justice Reed and seconded by Justice Johnson. The motion passed unanimously.

Ordinance 2025-29 – Sheriff’s Office – Personnel Policy – Sponsored by Judges Van Velkinburgh, Lee, Jensen and Kerwood. This ordinance amends the Marion County Personnel Policy to allow officers to accrue an additional 160 hours of Compensatory time for special assignment/training hours. The motion to adopt was made by Justice Lee and seconded by Justice Van Velkinburgh. The motion to amend the ordinance to include the emergency clause was made by Justice Reed and seconded by Justice Kerwood. The motion passed unanimously. The motion to adopt also passed unanimously.

A motion was made by Justice Kerwood to amend the agenda to include an ordinance regarding the compensation for the Head Librarian. Justice Reed seconded and the motion passed unanimously. During discussion Justice Reed stated that the Budget Committee had not approved this ordinance. Justice Reed moved to table the Ordinance and return it to the Budget Committee for further discussion. Justice Lee seconded the motion and the motion passed unanimously.

The meeting was adjourned.

Approved: _____
Jason Stumph, County Judge

Date: _____

Attest: _____

Dawn Moffet, County & Circuit Clerk

**MARION COUNTY TREASURER
AUGUST QUORUM COURT REPORT FOR JULY 2025**

	2025	2024	Difference	% Change
7/31 TOTAL BALANCE ALL FUNDS	9,979,517	10,394,636	(415,119)	-3.99%
County General Fund 1000	3,775,551	3,216,281	559,270	17.39%
Road Dept Total Balance	1,675,753	2,160,068	(484,315)	-22.42%
Primary Road Fund 2000	935,354	906,006	29,348	3.24%
Sales Tax Fund 1801	537,033	979,531	(442,498)	-45.17%
Fuel Tax Fund 2003	203,366	274,531	(71,165)	-25.92%

July Sales Tax Revenue	2025	2024	Difference	% Change
June collections disbursed to County in July				
1% Sales & Use Tax	138,286	141,187	(2,901)	-2.05%
.25 Jail Maintenance Tax	50,034	51,084	(1,050)	-2.06%
.50 Jail Bond Tax	100,069	102,168	(2,099)	-2.05%
AIRPORT FUEL TAX	103	206		

YEAR TO DATE SALES TAX	2025	2024	Difference	% Change
1% Sales & Use Tax	964,659	950,365	14,294	1.50%
.25 Jail Maintenance Tax	349,031	343,860	5,171	1.50%
.50 Jail Bond Tax	698,062	687,719	10,343	1.50%

Respectfully Submitted,

Susann Crespino
Treasurer

received
8/6/25

AMERICAN RESCUE PLAN ACT & FEDERAL FUNDS SUMMARY
August 2025 Report ending July 31, 2025

	2025	2024	Difference (expended)		balances 12.31.24
COVID 1005 (CARES Act)	216,527	400,269	(183,742)	<i>accrues interest</i>	394,121
<i>Coronavirus Relief</i>					
ARPA 1006*	52,434	252,357	(199,923)	<i>no interest</i>	64,591
<i>Revenue Replacement</i>					
LATC 1007	441,204	581,031	(139,827)	<i>no interest</i>	490,689
<i>Local & Tribal Consistency</i>					
ARPA 3046*	136,050	72,011	64,039	<i>no interest</i>	218,452
<i>Community Services</i>					
FED GRANT \$ TOTALS	846,215	1,305,668	(459,453)		1,167,853
JULY 31 ALL FUNDS BAL	9,979,517	10,394,636	(415,119)	-3.99%	
Less Fed \$ Totals	(846,215)	(1,305,668)			
ACTUAL COUNTY-ONLY	9,133,302	9,088,968	44,334	0.49%	

**audit adjustments pending*

FEMA 3502 TOTAL BAL	256,993	Amount	Date	Project/Work Description
<i>DR4788-Tornado May 2024</i>		3,000	12/24	<i>PW145 Towers & Eqpmt damage</i>
		10,104	5/25	<i>PW145 Culverts</i>
		24,231	7/25	<i>PW55 Protective Measures</i>
		219,658	7/25	<i>PW 144 Road repairs</i>

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
25-07 to 25-07
07/01/2025 - 07/31/2025

Posted on/Before 08/04/2025 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
1000-COUNTY GENERAL	3,601,625.36	316,535.16	-142,609.91	3,775,550.61
1005-CORONAVIRUS RELIEF F	216,031.31	506.17	-10.12	216,527.36
1006-ARPA Revenue Replace	52,434.02	0.00	0.00	52,434.02
1007-Local Assistance Tri	441,203.62	0.00	0.00	441,203.62
1008-Election Reimburseme	33,472.08	78.43	-1.57	33,548.94
1800-SALES TAX-LAW ENFORC	124,820.59	50,893.79	-108,643.77	67,070.61
1801-SALES TAX-ROAD DEPT	548,995.85	59,330.20	-71,293.53	537,032.52
1802-SALES TAX-SOLID WAST	652,242.63	24,362.20	-40,129.40	636,475.43
1803-SALES TAX-FIRE DEPAR	7,500.00	15,237.72	-304.76	22,432.96
2000-COUNTY ROAD FUND	933,345.77	180,149.67	-178,140.98	935,354.46
2003-ADD'L MOTOR FUEL TAX	192,031.73	11,565.58	-231.31	203,366.00
3000-TREASURERS AUTOMATIO	30,978.06	3,295.33	-1,270.50	33,002.89
3001-COLLECTORS AUTOMATIO	64,333.82	668.92	-7,405.90	57,596.84
3002-CIRCUIT CRT AUTOMATI	109,424.63	872.79	-17.46	110,279.96
3003-DIST CRT AUTOMATION	35,617.01	484.10	-475.16	35,625.95
3004-ASSESSORS PTRF AMEND	19,016.63	44.56	-0.89	19,060.30
3006-COUNTY CLERK/RECORDE	186,035.95	12,662.73	-20,206.79	178,491.89
3008-COUNTY LIBRARY	460,341.15	12,458.02	-17,624.15	455,175.02
3009-TRANSFER STATION FEE	45,550.49	8,979.82	-835.61	53,694.70
3010-COUNTY CLERKS COST	3,269.58	31.68	-16.23	3,285.03
3011-REAPPRAISAL COST	0.00	21,058.34	-21,058.34	0.00
3012-CHILD SUPPORT FEES A	5,567.76	13.05	-0.26	5,580.55
3014-COMMUNICATIONS FACIL	143.10	0.34	-0.01	143.43
3016-BREATHLIZER	42,565.48	150.22	-6,270.06	36,445.64
3018-COUNTY DENTENTION FA	138,271.25	80,541.76	-100,247.58	118,565.43
3019-BOATING SAFETY FUND	23,970.67	1,556.65	-31.13	25,496.19
3020-MARION COUNTY 911	67,411.39	11,703.90	-35,282.38	43,832.91
3022-Emergency Vehicle Fu	4,956.86	262.18	-5.24	5,213.80
3024-PUBLIC DEFENDER	22,585.90	631.09	-26.45	23,190.54
3025-VICTIM WITNESS COORD	24,761.33	4,701.48	-4,727.72	24,735.09
3028-Adult Drug Court Fun	828.93	1.94	-0.04	830.83
3029-PUBLIC SAFETY ACT 98	17,625.86	41.29	-0.83	17,666.32
3031-JUVENILE PROBATION	55,102.56	1,121.03	-22.42	56,201.17
3035-COUNTY ADMIN. OF JUS	27,648.58	122.60	-1.30	27,769.88
3037-SALES TAX-AIRPORT FU	2,312.89	108.49	-2.17	2,419.21
3042-ASSESSORS LATE ASSES	5,677.60	40.77	-0.82	5,717.55
3046-AMERICAN RESCUE PLAN	139,576.92	0.00	-3,526.60	136,050.32
3051-TRANSFER STATION WAS	480.43	0.00	0.00	480.43
3088-LIBRARY STATE AID	391,324.32	916.86	-18.34	392,222.84
3402-PLANNING BOARD	9,758.78	22.87	-0.46	9,781.19
3403-CO BLDGS IMPROVEMENT	142,462.70	21,269.56	-67,658.93	96,073.33
3404-DRUG RESTITUTION MCS	970.81	2.29	-0.05	973.05
3405-METRO/LAW ENFORCEMEN	24,308.42	9,730.75	-6,119.42	27,919.75
3406-CORPS OF ENGINEERS	7,962.44	3,072.96	-2,090.67	8,944.73
3407-BUILDING PERMITS/INS	45,199.86	2,129.52	-2,294.09	45,035.29
3501-FEMA 1819-DRAR-PROJE	16.91	0.00	0.00	16.91

Prepared by: Susann Crespino Funds : 1000-7004
 TR.ACCT.BAL (sum)

Printed 13:22:04 04 AUG 2025

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
25-07 to 25-07

07/01/2025 - 07/31/2025

Posted on/Before 08/04/2025 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
3502-FEMA DR4788 05.2024	13,104.60	243,888.79	0.00	256,993.39
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
3559-TRANSFER STATION ELE	10,752.41	0.00	0.00	10,752.41
3562-Peel Fire Rural Gran	0.00	15,000.00	0.00	15,000.00
3564-CIP DATA GRANT	1,532.00	0.00	0.00	1,532.00
3568-MCSO - WALMART GRANT	83.28	0.00	0.00	83.28
3570-SHERIFFS OFFICE - K9	915.83	0.00	0.00	915.83
3575-DPS PSEG Public Safe	777.51	0.00	0.00	777.51
3576-STEP Fed Grant - Law	5,566.08	653.67	-1,571.68	4,648.07
6000-TREASURERS COMMISSIO	96,858.71	16,383.69	-3,224.49	110,017.91
6002-COLLECTOR UNAPPORTIO	447,126.59	490,109.86	-439,708.57	497,527.88
6003-PROPERTY TAX RELIEF	92,981.91	26,084.01	-23,947.25	95,118.67
6004-DELINQUENT PERSONAL	197.25	14,099.92	-14,088.43	208.74
6005-DELINQUENT REAL ESTA	277.95	46,169.48	-46,132.70	314.73
6006-TIMBER TAX	0.00	1,154.99	-23.10	1,131.89
6007-State Land Redemptio	0.00	19,133.21	-19,133.21	0.00
6010-TRANSFER IN FROM AOJ	0.00	22,375.00	-22,375.00	0.00
6013-Common School Fund	0.00	185.59	-185.59	0.00
6017-COUNTY SHERIFFS OFFI	0.00	1,592.57	-48.05	1,544.52
6500-BRUNO FIRE DEPT	0.00	661.50	-661.50	0.00
6501-PYATT FIRE DEPT	0.00	270.00	-270.00	0.00
6502-RALPH CANEY FIRE DEP	0.00	495.00	-495.00	0.00
6503-SUMMIT RURAL FIRE DE	0.00	292.50	-292.50	0.00
6504-YELLVILLE RURAL FIRE	0.00	202.50	-202.50	0.00
6505-REA VALLEY FIRE PROT	0.00	1,408.50	-1,408.50	0.00
6506-OAKLAND - PROMISELAN	0.00	1,642.50	-1,642.50	0.00
6507-LAKEWAY VFD	0.00	382.50	-382.50	0.00
6508-PEEL RURAL FIRE DEPA	0.00	720.00	-720.00	0.00
6610-CITY BULL SHOALS - G	0.00	3,681.39	-3,681.39	0.00
6611-CITY BULL SHOALS - S	0.00	1,577.83	-1,577.83	0.00
6612-CITY BULL SHOALS - F	0.00	1,577.85	-1,577.85	0.00
6620-CITY FLIPPIN - GENER	0.00	942.39	-942.39	0.00
6621-CITY FLIPPIN - STREE	0.00	785.48	-785.48	0.00
6622-CITY FLIPPIN - FIRE	0.00	209.43	-209.43	0.00
6630-CITY PYATT - GENERAL	0.00	599.59	-599.59	0.00
6631-CITY PYATT - STREET	0.00	179.89	-179.89	0.00
6640-CITY SUMMIT - GENERA	0.00	556.42	-556.42	0.00
6641-CITY SUMMIT - STREET	0.00	173.92	-173.92	0.00
6650-CITY YELLVILLE - GEN	0.00	3,370.05	-3,370.05	0.00
6651-CITY YELLVILLE - STR	0.00	1,011.04	-1,011.04	0.00
6652-CITY YELLVILLE - FIR	0.00	674.07	-674.07	0.00
6700-FLIPPIN SCHOOL DISTR	101.17	281,600.77	-281,913.94	-212.00
6701-LEAD HILL SCHOOL DIS	0.00	18,607.07	-18,607.07	0.00

Prepared by: Susann CrespinoFunds : 1000-7004
 TR.ACCT.BAL (sum)

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MARION COUNTY County Treasurer
 Summary of Treasury Account Balances
 Treasury's Accounts
 25-07 to 25-07
 07/01/2025 - 07/31/2025

Posted on/Before 08/04/2025 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
6702-Marshall School Dist	0.00	3,354.92	-3,354.92	0.00
6703-MOUNTAIN HOME SCHOOL	0.00	50,070.00	-50,070.00	0.00
6704-OZARK MOUNTAIN SCHOO	134.11	97,546.07	-97,680.18	0.00
6705-YELLVILLE-SUMMIT SCH	0.00	251,156.07	-251,156.07	0.00
Totals	9,634,818.49	2,477,936.84	-2,133,237.95	9,979,517.38

Prepared by: Susann Crespino Funds : 1000-7004 Printed 13:22:04 04 AUG 2025
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MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
25-01 to 25-07
01/01/2025 - 07/31/2025

Posted on/Before 08/04/2025 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
1000-COUNTY GENERAL	3,437,281.49	2,025,023.49	-1,686,754.37	3,775,550.61
1005-CORONAVIRUS RELIEF F	394,120.50	5,344.87	-182,938.01	216,527.36
1006-ARPA Revenue Replace	64,591.23	0.00	-12,157.21	52,434.02
1007-Local Assistance Tri	490,688.68	0.00	-49,485.06	441,203.62
1008-Election Reimburseme	25,378.89	8,180.69	-10.64	33,548.94
1800-SALES TAX-LAW ENFORC	106,474.36	611,991.93	-651,395.68	67,070.61
1801-SALES TAX-ROAD DEPT	1,114,410.99	442,391.02	-1,019,769.49	537,032.52
1802-SALES TAX-SOLID WAST	653,833.79	289,298.40	-306,656.76	636,475.43
1803-SALES TAX-FIRE DEPAR	2,000.00	118,882.81	-98,449.85	22,432.96
2000-COUNTY ROAD FUND	754,718.86	2,111,887.87	-1,931,252.27	935,354.46
2003-ADD'L MOTOR FUEL TAX	156,792.26	90,810.47	-44,236.73	203,366.00
3000-TREASURERS AUTOMATIO	29,135.82	14,431.53	-10,564.46	33,002.89
3001-COLLECTORS AUTOMATIO	108,378.14	3,286.64	-54,067.94	57,596.84
3002-CIRCUIT CRT AUTOMATI	103,089.73	7,353.10	-162.87	110,279.96
3003-DIST CRT AUTOMATION	35,350.98	3,611.55	-3,336.58	35,625.95
3004-ASSESSORS PTRF AMEND	19,647.58	9,652.38	-10,239.66	19,060.30
3006-COUNTY CLERK/RECORDE	199,463.06	85,788.27	-106,759.44	178,491.89
3008-COUNTY LIBRARY	434,101.79	152,104.00	-131,030.77	455,175.02
3009-TRANSFER STATION FEE	112,960.45	59,138.09	-118,403.84	53,694.70
3010-COUNTY CLERKS COST	3,171.02	235.67	-121.66	3,285.03
3011-REAPPRAISAL COST	10,529.17	73,704.19	-84,233.36	0.00
3012-CHILD SUPPORT FEES A	5,345.36	272.32	-37.13	5,580.55
3014-COMMUNICATIONS FACIL	141.07	2.43	-0.07	143.43
3016-BREATHLIZER	41,712.35	1,090.10	-6,356.81	36,445.64
3018-COUNTY DENTENTION FA	263,345.27	567,692.81	-712,472.65	118,565.43
3019-BOATING SAFETY FUND	23,144.00	2,943.12	-590.93	25,496.19
3020-MARION COUNTY 911	99,433.55	197,723.65	-253,324.29	43,832.91
3022-Emergency Vehicle Fu	2,472.78	2,807.78	-66.76	5,213.80
3024-PUBLIC DEFENDER	22,561.83	5,011.57	-4,382.86	23,190.54
3025-VICTIM WITNESS COORD	31,699.00	31,975.97	-38,939.88	24,735.09
3028-Adult Drug Court Fun	817.61	13.50	-0.28	830.83
3029-PUBLIC SAFETY ACT 98	17,383.52	288.51	-5.71	17,666.32
3031-JUVENILE PROBATION	50,438.81	5,883.90	-121.54	56,201.17
3035-COUNTY ADMIN. OF JUS	27,530.36	856.35	-616.83	27,769.88
3037-SALES TAX-AIRPORT FU	1,991.88	435.78	-8.45	2,419.21
3042-ASSESSORS LATE ASSES	5,408.27	315.48	-6.20	5,717.55
3046-AMERICAN RESCUE PLAN	218,452.25	0.00	-82,401.93	136,050.32
3051-TRANSFER STATION WAS	479.22	1.23	-0.02	480.43
3088-LIBRARY STATE AID	364,011.99	28,333.94	-123.09	392,222.84
3402-PLANNING BOARD	9,625.06	159.28	-3.15	9,781.19
3403-CO BLDGS IMPROVEMENT	162,605.89	74,756.05	-141,288.61	96,073.33
3404-DRUG RESTITUTION MCS	707.90	265.46	-0.31	973.05
3405-METRO/LAW ENFORCEMEN	20,458.95	68,355.16	-60,894.36	27,919.75
3406-CORPS OF ENGINEERS	7,803.51	7,425.37	-6,284.15	8,944.73
3407-BUILDING PERMITS/INS	40,078.60	14,765.17	-9,808.48	45,035.29
3500-AR Disaster Relief P	100.00	0.00	-100.00	0.00

Prepared by: Susann Crespino Funds : 1000-7004
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25-01 to 25-07
01/01/2025 - 07/31/2025

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<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
3501-FEMA 1819-DRAR-PROJE	16.91	0.00	0.00	16.91
3502-FEMA DR4788 05.2024	3,000.00	253,993.39	0.00	256,993.39
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	7,608.16	0.00	-7,608.16	0.00
3559-TRANSFER STATION ELE	10,752.41	0.00	0.00	10,752.41
3562-Peel Fire Rural Gran	0.00	15,000.00	0.00	15,000.00
3564-CIP DATA GRANT	1,532.00	0.00	0.00	1,532.00
3568-MCSO - WALMART GRANT	83.28	0.00	0.00	83.28
3570-SHERIFFS OFFICE - K9	915.83	0.00	0.00	915.83
3575-DPS PSEG Public Safe	777.51	0.00	0.00	777.51
3576-STEP Fed Grant - Law	6,081.51	5,265.03	-6,698.47	4,648.07
6000-TREASURERS COMMISSIO	193,446.71	128,269.93	-211,698.73	110,017.91
6002-COLLECTOR UNAPPORTIO	1,399.12	4,901,633.17	-4,405,504.41	497,527.88
6003-PROPERTY TAX RELIEF	101.64	2,334,997.59	-2,239,980.56	95,118.67
6004-DELINQUENT PERSONAL	0.74	218,179.66	-217,971.66	208.74
6005-DELINQUENT REAL ESTA	0.99	321,423.77	-321,110.03	314.73
6006-TIMBER TAX	0.00	11,394.36	-10,262.47	1,131.89
6007-State Land Redemptio	0.00	40,808.63	-40,808.63	0.00
6010-TRANSFER IN FROM AOJ	0.00	149,486.24	-149,486.24	0.00
6013-Common School Fund	0.00	542.80	-542.80	0.00
6016-ACT 833 FIRE EQPMT &	0.00	37,891.90	-37,891.90	0.00
6017-COUNTY SHERIFFS OFFI	0.00	11,702.81	-10,158.29	1,544.52
6500-BRUNO FIRE DEPT	0.00	7,150.71	-7,150.71	0.00
6501-PYATT FIRE DEPT	0.00	3,105.09	-3,105.09	0.00
6502-RALPH CANEY FIRE DEP	0.00	7,170.88	-7,170.88	0.00
6503-SUMMIT RURAL FIRE DE	0.00	3,330.10	-3,330.10	0.00
6504-YELLVILLE RURAL FIRE	0.00	4,005.11	-4,005.11	0.00
6505-REA VALLEY FIRE PROT	0.00	19,746.45	-19,746.45	0.00
6506-OAKLAND - PROMISELAN	0.00	19,507.93	-19,507.93	0.00
6507-LAKEWAY VFD	0.00	4,477.62	-4,477.62	0.00
6508-PEEL RURAL FIRE DEPA	0.00	10,296.27	-10,296.27	0.00
6610-CITY BULL SHOALS - G	0.00	64,811.22	-64,811.22	0.00
6611-CITY BULL SHOALS - S	0.00	27,777.96	-27,777.96	0.00
6612-CITY BULL SHOALS - F	0.00	27,777.72	-27,777.72	0.00
6620-CITY FLIPPIN - GENER	0.00	17,906.65	-17,906.65	0.00
6621-CITY FLIPPIN - STREE	0.00	14,923.20	-14,923.20	0.00
6622-CITY FLIPPIN - FIRE	0.00	3,979.14	-3,979.14	0.00
6630-CITY PYATT - GENERAL	0.00	5,088.48	-5,088.48	0.00
6631-CITY PYATT - STREET	0.00	1,531.19	-1,531.19	0.00
6640-CITY SUMMIT - GENERA	0.00	7,989.37	-7,989.37	0.00
6641-CITY SUMMIT - STREET	0.00	3,053.74	-3,053.74	0.00
6650-CITY YELLVILLE - GEN	0.00	36,527.56	-36,527.56	0.00
6651-CITY YELLVILLE - STR	0.00	10,959.36	-10,959.36	0.00

Prepared by: Susann CrespinoFunds : 1000-7004
 TR.ACCT.BAL (sum)

Printed 13:20:12 04 AUG 2025

MARION COUNTY County Treasurer
 Summary of Treasury Account Balances
 Treasury's Accounts
 25-01 to 25-07
 01/01/2025 - 07/31/2025

Posted on/Before 08/04/2025 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
6652-CITY YELLVILLE - FIR	0.00	7,306.15	-7,306.15	0.00
6700-FLIPPIN SCHOOL DISTR	0.00	4,563,240.26	-4,563,452.26	-212.00
6701-LEAD HILL SCHOOL DIS	0.00	296,333.72	-296,333.72	0.00
6702-Marshall School Dist	0.00	16,481.68	-16,481.68	0.00
6703-MOUNTAIN HOME SCHOOL	0.00	724,506.39	-724,506.39	0.00
6704-OZARK MOUNTAIN SCHOO	0.00	1,040,758.31	-1,040,758.31	0.00
6705-YELLVILLE-SUMMIT SCH	0.00	2,763,705.75	-2,763,705.75	0.00
Totals	9,904,231.69		-25,193,243.50	
		25,268,529.19		9,979,517.38

Prepared by: Susann Crespino Funds : 1000-7004 Printed 13:20:12 04 AUG 2025
 TR.ACCT.BAL (sum)

ASSESSOR'S REPORT FOR APRIL			
County Permits			
Sch. Dist.	Full Est. Amount		
1-Ozark Mountain	NA		
17-Marshall	NA		
26-Flippin Rural	\$1,500,000		
4-Yellville-Summit Rural	\$612,000		
4LH-Lead Hill	\$15,000		
MH9-Mountain Home	NA		
Total	\$2,127,000		
City Permits			
Sch. Dist.	Full Est. Amount		
1P-Pyatt	NA		
26B-Bull Shoals	NA	Deeds Worked	268
26F-Flippin	1 PERMIT	Amount of customers Helped in Personal	1077
4LH-Lead Hill	NA	New from out of state	25
4S-Summit	2 PERMITS		
4Y-Yellville	NA		
Business' Open			
A AND P MANUFACTURING			
		Top States people are moving from this month	
		1.) MISSOURI	8
		2.) TEXAS	5
Business' Closed		3.) IOWA/WISCONSIN	2 EACH
HUTSONS CUSTOM LAWN CARE			
		Respectfully Submitted,	
		Tonya Eppes, Assessor	

received
7/2/25

ASSESSOR'S REPORT FOR JULY			
County Permits			
Sch. Dist.	Full Est. Amount		
1-Ozark Mountain	\$135,000		
17-Marshall	NA		
26-Flippin Rural	\$1,561,000		
4-Yellville-Summit Rural	\$829,000		
4LH-Lead Hill	\$350,000		
MH9-Mountain Home	NA		
Total	\$2,875,000		
City Permits			
Sch. Dist.	Full Est. Amount		
1P-Pyatt	NA		
26B-Bull Shoals	NA	Deeds Worked	226
26F-Flippin	1 PERMIT	Amount of customers Helped in Personal	1256
4LH-Lead Hill	NA	New from out of state	20
4S-Summit	2 PERMITS		
4Y-Yellville	NA		
Business' Open			
REVIVED HEALTH INSTITUTE, LLC			
FATOGA FALLS INVESTMENTS LLC		Top States people are moving from this month	
		1.) TEXAS	3
		2.) COLORADO	3
Business' Closed		3.) MISSOURI	2
DARK HORSE TRUCKING LLC			
ARI FLEET LT			
		Respectfully Submitted,	
		Tonya Eppes, Assessor	

received
8/5/25

Carla Purdome
Marion County Collector
July 2025

	2025	2024
Current Taxes Collected	\$ 416,746.88	\$ 363,789.83
Delinquent Personal Property	\$ 12,606.33	\$ 11,118.66
Delinquent Real Estate	\$ 5,846.38	\$ 23,379.76
TOTAL COLLECTED (including CC)	\$ 435,199.59	\$ 398,288.25

Thank you,
Carla Purdome
Marion County Collector

received
8/4/25

MARION COUNTY
DELINQUENT PAYMENT REPORT
FOR PAYMENTS IN A CLOSED BATCH 07/01/2025 - 07/31/2025

YEAR	BUSINESS	COUNT	PERSONAL	COUNT	REAL ESTATE	COUNT	TOTALS
2004	0.00	0	0.00	0	0.76	1	0.76
2006	0.00	0	0.00	0	13.92	1	13.92
2012	0.00	0	344.60	1	0.00	0	344.60
2020	0.00	0	18.66	1	0.00	0	18.66
2021	0.00	0	445.17	2	0.00	0	445.17
2022	0.00	0	2,244.71	5	0.00	0	2,244.71
2023	0.00	0	8,439.59	54	5,614.26	18	14,053.85
7 YEAR(S)	0.00	0	11,492.73	63	5,628.94	20	17,121.67
							83



Marion County Office of Emergency Management

Director Melissa Penn

Quorum Court Report – August 2025

-
- 9 New Address requests completed
 - 15 Address edits completed
 - 1 New Centerlines Created
 - 1 Edit to active Centerlines
 - ONGOING:
 - Working with AR GIS Office on correcting boundary lines for fire districts.
 - HB1855 ACT818 Requires approval of district changes by Arkansas Department of Agriculture and the Arkansas Forestry Division and a public hearing regarding the district changes.
 - Standard Operating Procedures (SOPs) Updates with Radio Committee – Approved SOP Book by Fire Chiefs Association.
 - Billy Evans, Chair of Marion County Radio Committee, received an email from Mark Hollingsworth approving the SOP Book.
 - Book will be recorded in the Clerk's Office as the Marion County Emergency Communications Manual
 - **DR-4788-AR May 26, 2024 – Present – Tornadoes**
 - Ongoing Public Assistance meetings on as needed basis.
 - Ongoing road work continue as weather permits.
 - Reimbursement of expenditures should be coming soon.
 - Categories A-G have been submitted with qualifying projects
 - Category Z is being developed
 - Awaiting processing of projects that have been submitted.
 - July 17, 2024 – Flood
 - Governor Huckabee-Sanders signed AR state declaration for this event on November 27, 2024.
 - Process for filing for reimbursement through Arkansas Division of Emergency Management will commence as soon as possible.
 - 5 Sites with full replacements:
 - FHWA ER Program collaborating with Marion County on bridge replacement in the near future.
 - Program has approved the projects, but no agreement has been signed by either party to move forward on these projects.
 - ARDOT is facilitating the program for FHWA and an agreement has to be in place for progress to continue. ARDOT Engineer Michael Kelly stated things are moving slowly but the next step is to meet with ARDOT Local Programs team to solidify expectations and agreement for project development.
 - These projects will be long-term projects, with the expectation of 3-5 years for design and construction.
 - **DR-4873-AR April 4-5, 2025 – FLOOD**
 - State Declaration signed April 2, 2025
 - Federal Declaration Request submitted April 4, 2025
 - Approved April 5, 2025
 - Approved for Category B – Emergency Protective Measures.

received
8/5/25

- PDAs (Preliminary Damage Assessments) – Completed April 25, 2025 – FEMA, ADEM, OEM and MCRD traveled to all locations of significant damage to perform assessments.
- Federal Declaration on May 21, 2025.
- Applicant Briefing meeting May 27, 2025 @ Black River Community College
- Recovery Scoping Meeting on June 19, 2025
- 12 roads identified to qualify for this declaration.
- Tabletop for site inspections on 4 locations MC OEM and Dep OEM completed.
- Site Inspections for the remaining 8 roads have been completed and projects have been developed.
- FEMA will be estimating the cost on all projects with this disaster, this is to the benefit of al Public Assistance Applicants as this will allow FEMA to begin sending funds sooner.
- Fire Chiefs Meeting: July 22, 2025
- Grants:
 - Marine Fuel Tax Program by AGFC – submitted three grant proposals and applications February 28, 2025.
 - Awards will be announced sometime in May or June 2025 for this year’s grantees.
 - Arkansas Historic Preservation Grant –
 - Requested 90 day extension due to unforeseen issues with cost estimate on window repairs
 - Architect is working on contractor for window repairs and Condition Assessment.
 - Master Plan Draft has been received, corrections needed per AHPP. Will be receiving new Master Plan.
- Asset Management – No new actions for month of July 2025.

FIRE DEPARTMENT RUNS FOR JULY 2025

Total Runs Reported = 120

Bruno – 1

1 – Medical

Lakeway – 5

5 – Medical

Lazy Acres – 11

7 – Medical

2 – MVA

1 – Brush

1 – Assist

Peel – 6

4 – EMR

1 – Cancelled Enroute

1 – Investigation

Pine Mtn – 2

1 – EMR

1 – False Med Alarm

Oakland/Promise Land – 19

5 – Smoke Investigation

5 – Medical

3 – Cancelled Enroute

2 – Assist

1 – MVC

1 – Structure Fire

1 – Auto Aid

1 – Tree Across Roadway

Summit - 23

19 – Medical

3 – MVA

1 – Cancelled Enroute

Yellville – 53

39 – Medical

2 – Gas Leak Investigation

1 – Fire

8 – Cancelled Enroute

3 – False Alarm

Depts without Report:

Bull Shoals – Municipal Only

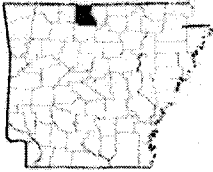
Flippin – Municipal Only

Fairview – Not Reported

Pyatt – Not Reported

Ralph-Caney – Not Reported

Rea Valley – Not Reported



GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

**MARION COUNTY SHERIFF'S OFFICE
& DETENTION CENTER
FOR
July 2025**

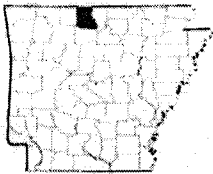
MEETING DATE:

August 19, 2025
6:00 PM

Respectfully submitted,

Gregg L. Alexander, SHERIFF

received
8/5/25



GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

Current Jail Count as of: 7/31/25

Total Detention Center Inmates:	45
Marion County (males):	29
Marion County (females):	5
309s (males):	5
DOC inmates (males):	5
DOC Inmates (females):	1
Inmates Housed for other Counties:	0

Bookings: **60**

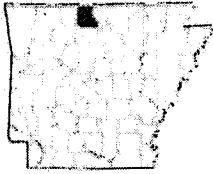
CIRCUIT COURT COLLECTIONS:	\$	4,710.00
CIRCUIT COURT RESTITUTIONS:	\$	1,930.00
DISTRICT COURT COLLECTIONS:	\$	14,991.00

	WARRANTS	AMOUNT
TOTAL WARRANTS:	72	\$ 132,399.74
CASH ONLY	12	\$ 14,512.54
NO BOND	16	\$ -
CASH/PRO	44	\$ 117,887.20
READ ONLY/OR		

WARRANTS ISSUED BY AGENCY:	72
MC DISTRICT COURT	27
CIRCUIT COURT	15
CITY OF FLIPPIN	25
CITY OF YELLVILLE	4
CITY OF BULL SHOALS	1

Total Hours for required Court Bailiff(s):	43
Total Hours for required Court Bailiff(s) (Last Month):	31

Total Hours for Transport Services:	27 hours, 14 minutes
Total Hours for Transport Services (Last Month):	58 hours, 28 minutes



GREGG L. ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

**MONTHLY ACTIVITY REPORT
DETENTION CENTER
July 2025**

ACTIVITY CATEGORY	MONTHLY TOTALS
TOTAL SEX OFFENDERS IN COUNTY	84
HIGH LEVEL 2 TO LEVEL 4 IN COUNTY	65
SEX OFFENDERS UPDATED	20
AVERAGE DAILY POPULATION	46
HIGH POPULATION COUNT	50
LOW POPULATION COUNT	41
PROFIT FROM COMMISSARY	\$1,603.76
NUMBER OF MEALS SERVED	4,232
TOTAL COST OF MEAL	\$5,311.25
AVERAGE COST PER MEAL	\$1.26
MEDICAL EXPENSES (CONTRACT)	\$0.00
DRUG EXPENSES	\$8.75
Reimbursements for State Inmates	
DEPARTMENT OF CORRECTIONS *	\$19,024.00

REMARKS:

Waiting on Medical Reimbursement from: April, May

ADC (Medical)	\$	-
	\$	-

Sales Tax:

Sales .25%	\$	50,034.28
Bond .50%	\$	100,068.57



GREGG L. ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

MONTHLY ACTIVITY REPORT

REPORT MONTH/YEAR:

July 2025

COUNTY ACTIVITY

CRIMINAL ARRESTS	
Felony Charges	3
# Persons Arrested	3
Misdemeanor Charges	39
# Persons Arrested	9
Total Charges:	42
Total Arrested:	12

TRAFFIC	41
DWI/DUI	
Speed	13
Reckless Driving	
Other Violation	28

CALLS TO SERVICE	247
Burglary	2
Call to Service	119
Call to Service with Report	37
Civil Paper Service	54
Domestic	3
Follow-up on Report	12
Unwanted Persons	3
Unwanted Livestock	3
Welfare Check	14

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

MILEAGE		
Total Miles for Month	34,874	
Gallons of Fuel	2,465	
MPG	14.15	
Fuel Cost	\$2.64	\$6,498.84

MISCELLANEOUS	84
Pursuit	
Property/Building Checks	21
Accident Investigated	4
Civil Standby	
Officer Assist	46
Incident Report	
Warrant Served	13
Stolen Vehicle Recovered	
Stolen Property Recovered	

TIME CATEGORIES	48.75
Court Hours	3.75
Training Hours	2.00
Instructional Training Hours	
Assist Agency Hours	
Special Assignment	
Bailiff	43.00
Transport	
Department Meeting	

K9	2
Bite	
School/Jail Search	1
Tracking/Apprehension	
Vehicle Search	1

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) - Methydone		Dose Units
Other (List)		Explain Below
Labs Seized		# Seized



GREGG L. ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

MONTHLY ACTIVITY REPORT

REPORT MONTH/YEAR: July 2025

METRO ACTIVITY

CRIMINAL ARRESTS	
Felony Charges	
# Persons Arrested	2
Misdemeanor Charges	8
# Persons Arrested	3
Total Charges:	8
Total Arrested:	5

TRAFFIC	20
DWI/DUI	
Speed	
Reckless Driving	
Other Violation	20

CALLS TO SERVICE	101
Burglary	
Call to Service	32
Call to Service with Report	21
Civil Paper Service	28
Domestic	
Follow-up on Report	12
Unwanted Persons	3
Unwanted Livestock	
Welfare Check	5

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

MILEAGE		
Total Miles for Month	2,215	
Gallons of Fuel	159	
MPG	13.91	
Fuel Cost	\$2.64	\$419.87

MISCELLANEOUS	24
Pursuit	
Property/Building Checks	3
Accident Investigated	
Civil Standby	
Officer Assist	17
Incident Report	
Warrant Served	4
Stolen Vehicle Recovered	
Stolen Property Recovered	

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

K9	1
Bite	
School Search	1
Tracking/Apprehension	
Vehicle Search	

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



GREGG L. ALEXANDER
MARION COUNTY SHERIFF



**QUORUM COURT REPORT
CRIMINAL INVESTIGATION DIVISION**

MONTHLY ACTIVITY REPORT

REPORT MONTH/YEAR: July 2025

INVESTIGATIONS	NO.	HOURS
Felony Charges		
# Persons Arrested		
Misdemeanor Charges		
# Persons Arrested		
Felony Investigations Opened		
Felony Investigations Closed		
Misdemeanor Inv Opened		
Misdemeanor Inv Closed		
Cyber Tips	1	
Crime Scene Search	11	30.00
Surveillance		
Interviews	80	81.50
Search Warrants Executed	8	32.00
Evidence		
Death Investigations	6	32.00
Investigative Conf.	3	1.50
Court	1	3.00
Report Preparation	38	77.00

77

NARCOTICS PURCHASED / SEIZED	AMOUNT
Cocaine	Grams
Crack	Grams
Heroin	Grams
K2 / Spice, Synthetic Marijuana	Grams
Marijuana Plants	# Plants
Marijuana Processed	Grams
Methamphetamine	Grams
Pills (List)	Dose Units
Other - Tobacco Vape	
Labs Seized	# Seized

ADMINISTRATION	NO.	HOURS
Conference Meetings		
Training Received	2	38.00
Training Given		
Equipment		
Presentations		

Marion County Library Board

JUL 16 2025

Meeting Minutes – June 17, 2025

DAWN MOFFET
Marion County Clerk
D.C.

Call to Order – Roll Call

Meeting was called to order by Chair Marcus Flippin at 6:00 pm. Roll call: Paul Hudson, present; Marcus Flippin, present; Danielle Justus, present; Bonnie Kenney, present; and TC Burnett, present.

Minutes

After review, motion was made and seconded to approve the minutes for the regular meeting of May 20, 2025. Motion carried 5 to 0.

Public Comments – were received from a few members of the public.

JP Reed introduced an updated ordinance and asked for the Board's input on the Library Director's rate of pay (Article 3 of the proposed ordinance). He stated any motion made by the Board is a recommendation to the Quorum Court and does not set compensation. If the ordinance dies, everything stays the same. He will argue for a lower amount.

- A motion was made to set the director's salary at \$19.25/hour or \$40,040/year based on a 2080-hour work year. Motion was seconded. The Chair called for a roll call vote. Paul Hudson – yes; Danielle Justus – no; TC Burnett – yes; Bonnie Kenney – yes; Marcus Flippin – yes. Motion carried 4 to 1.

JP Reed asked for guidance on Articles 1 and 2 of the ordinance.

- Article 1 replaces "Director" with "Head Librarian." Motion made and seconded. Motion carried.
- Article 2 changes the director's position from salaried to hourly. Motion made and seconded. Motion carried.

Friends Report

Edie Cate Hampton (Community Outreach Committee Chair) provided the report.

- In the last year, 894 volunteer hours; 31 active members
- Volunteer Summer Program – reading in Flippin to Pre-K kids
- Balance in the Library's portion of Friends' fund is \$2,023.84

Staff Report (attached to these minutes)

- Nathaniel from Yelcot provided information on the proposed new router contract. Contract will be for three years for \$130.84 per month. Cost includes ongoing

support and no upfront costs. The new router meets CIPA compliance (Children's Internet Protection Act), provides a new firewall, a switch to expand network connectivity, two updated wireless access points to increase connectivity, a rack to house the equipment, and a UPS which provides 10 to 15 minutes to save any work. Installation will be completed on Friday, June 27, if approved.

- Motion made and seconded to contract with Yelcot. Motion carried 5 to 0.
- AED - Zolle 3 from Cintas includes adult and pediatric pads for \$114.15 per month. Motion made and seconded to lease the Zolle 3. Motion carried 5 to 0.

Treasurer's Report

- Update on balances was provided. Motion made and seconded to accept the treasurer's report as presented. Motion carried.
- Treasurer requested a line-item transfer of \$25 from 2001 (general supplies) to line item 2040 (media and books). Motion made and seconded. Motion carried.

Vice-Chair Suggestion Box Report

- Several suggestions have been submitted to the Library including name tags for staff, the need for more reference material, and a possible virtual book club. A complete list will be provided to the new director/head librarian.

Old Business

Collection Development Policy (CDP)

- A motion was made to amend Section 3, Part A to include AR Code 5-68-302 and 5-68-405. Motion was seconded. The Chair called for a roll call vote. Danielle Justus – yes; Paul Hudson – present; TC Burnett – no; Bonnie Kenney – no; Marcus Flippin – no. Motion failed 3 to 1.
- A motion was made to amend the CDP to include the word “wholesome” before the word “imagination” in Section 1, Basis. Motion was seconded. Roll call vote results: Danielle Justus – yes; TC Burnett – no; Paul Hudson – yes; Bonnie Kenney – no; Marcus Flippin – no. Motion failed 3 to 2.
- A motion was made and seconded to accept the CDP dated May 20, 2025. Roll call vote results: TC Burnett – yes; Paul Hudson – yes; Danielle Justus – no; Bonnie Kenney – yes; Marcus Flippin – yes. Motion passed 4 to 1.
- Library Management Policy – was reviewed with changes discussed. Motion made to pass the policy as changed and proposed. Motion seconded. Motion carried 5 to 0. The updated policy will be provided to the Board at the July meeting.
- Finance (Internal) Policy – Motion to table until the July meeting was made and seconded. Motion carried 5 to 0.

New Business

- Director position interviews – a motion was made to send two applicants' names to the County Judge for final interviews and approval: Kasi Castell and Anita Best. Motion was seconded and motion carried 5 to 0.

Motion made and seconded to adjourn the meeting at 8:14 pm. Motion carried.

Bonnie Kenney

Submitted by Bonnie Kenney, Secretary

Board Meeting Staff Report

May 2025

- Library Updates (No need to discuss)
 - Fourth Quarter State Aid Check for \$11,066.00 received 5/19/2025
 - Food drive for local veterans was a success
 - Anita was able to locate our copies of Yellville-Summit yearbooks and yearbook cds and is working on getting the Flippin and Bruno-Pyatt yearbook cds as well.
- Purchases (No need to discuss)
 - American Heart Association \$23.15 (CPR/First Aid)
 - USPS \$5.58 (certified letter)
 - Demco \$89.92 (cataloging supplies)
 - 3 background checks \$27.00
- Events (No need to discuss)
 - Upcoming Storytime on Friday, July 18th
- Services/Renewals
 - Nathaniel from Yelcot will be at the meeting to discuss a new router and service contract
 - Crawford Electric is scheduled to install new LED lighting throughout the library on June 17th
 - AED Purchasing childs pads vs Zoll 3
 - Status on LitFad filing cabinet
 - Status on Pixsy



Monthly Stats & Reports

May 2025

Patrons (Door Counter)	1611
Phone Calls	254
Check Outs	
In-House Computers	117
Games	43
DVDs	532
Total	1879
Check outs - E-Books	731
New Patron Library Cards	
Library Cards	25
E-Cards	2
Internet Only Cards	13
Total	40
Items Added	
Purchased Books	55
Donated Books	72
DVDs	0
Total	127
Volunteer Hours (# Volunteers)	28.5 hours (6 Volunteers)
Website Visits	919
Social Media Followers	1430
Activity Packs	156
Take Home Crafts	14
Newsletters	27
Programs (games, crafts, teens, book club)	42 Attendees

Marion County Treasurer Report

From Marion County Library Staff <mclibrarystaff@marioncountyar.gov>

Date Tue 6/3/2025 10:52 AM

To clerkmarioncounty@gmail.com <clerkmarioncounty@gmail.com>

Marion County Clerk

Report of the Treasurer of the Marion County Library Board

May 1st 2025 - May 31st 2025

Balance May 1st 2025 \$1,045,364.31

Receipt

3008-County Library \$65,306.35

3088-Library State Aid \$11,066.00

Cash \$431.41

Total Receipt \$76,803.76

Total \$1,122,168.07

Disbursements

3008-County Library \$22,191.65

Total Disbursements \$22,191.65

Balance May 31st 2025 \$1,099,976.42

On behalf of Danielle Justus

Thank you,

Anita Best

Marion County Library

mclibrarystaff@marioncountyar.gov

308 Old Main St

Yellville AR 72687

(870)449-6015

marcolibrary.org

FILED FOR RECORD
at 8:07 o'clock A M

Marion County Library Board

JUN 20 2025

Meeting Minutes – May 20, 2025

Dawn Moffet
Marion County Clerk
D.C.

Call to Order – Roll Call

Meeting was called to order by Chair Marcus Flippin at 6:01 pm. Roll call was not needed as all board members were present.

Minutes

After review, motion was made and seconded to approve the minutes for the regular meeting of April 15, 2025. Motion carried. Motion was made and seconded to approve the minutes for the special meeting of April 24, 2025.

Agenda

Danielle Justus asked that the appropriation ordinance regarding the Library Director's pay rate Justice of the Peace Reed presented to the board at the February 25, 2025, board meeting be added to the agenda. The board discussed briefly and decided we needed JP Reed to correct the figures on the draft ordinance before we could add it to the agenda as a point of discussion. The Chair charged the Vice Chair, TC Burnett, with emailing JP Reed to request this update and report back at the regularly scheduled June board meeting.

Agenda was adjusted per the Chair's request to include Pixsy copyright issue, Daily Deposits, and Tax ID number (EIN) for the Library. These items were added under the Treasurer's Report section.

Public Comments

Donation of 1828 Webster's Dictionary was made to the Library by the Justus Family.

Kathy Bebout introduced herself and shared information about her therapy dog. She will get with the Library staff and see how her services may be used at the Library.

Staff Report (attached to these minutes)

- Motion was made to get a new router from Yelcot for compliance with Children's Internet Protection Act (CIPA). Motion seconded and carried.
- Lawn care bids – motion was made and seconded to accept Jon Melton's lawn care bid. Motion carried.
- Electrical bid – Crawford Electric should be completing conversion of fluorescent fixtures with LED lamps in the next couple of weeks.
- Hopper Termite will begin quarterly service in May 2025.

- Library needs a new AED. Motion was made and seconded to lease the Zoll Plus from Cintas. Anita Best will coordinate with the county for the paperwork.
- Members of the Friends of the Marion County Library (FOMCL) will need background checks to volunteer at the library.

TC Burnett excused herself from the meeting for a prior commitment.

Treasurer's Report

- Update on balances was provided.
- Danielle reported that the Library has been using two different tax ID numbers (neither belong to the Library). Motion was made and seconded to get the Library their own EIN. Motion carried 4 to 0, and Bonnie Kenney will complete this task online at IRS.gov.
- Motion made to move \$327.70 from Line Item 3094 (Meals and Lodging) to Line Item 3052 (Building Insurance). Motion seconded and carried 4 to 0. This brings Building Insurance from a negative balance to a zero balance.
- Motion made to move \$1,000 from Line Item 3094 to 3009 (Other Professional Services) to cover Library volunteer background checks and lawn care. Motion seconded and carried 4 to 0.
- Motion made to move \$4,128 from Line Item 3102 (Computer Software) into a new Line Item 3003 (Computer Repair Services). Motion seconded and carried 4 to 0.
- Pixsy refused payment for alleged copyright infringement. Check was returned to the Library after company stated they would cash it. The Chair will contact John Russo, County Attorney, for guidance.
- Motion made to move daily deposits to once every two weeks and a petty cash drawer of \$75 will be established. Motion was seconded and carried 4 to 0.

Old Business

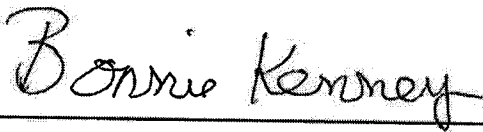
- Suggestion Box Report was tabled until the June meeting.
- Collection Development Policy –
 - Motion made and seconded to not allow anyone under 18 to check out R-rated materials. Discussion ensued and board decided not to vote until everyone has had time to review.
 - Motion made to amend section 3 to state that no materials in this library will be obscene as described in AR Code 5-68-301 and 5-68-302. Motion did not receive a second. Motion died.
 - Motion made and seconded to table this discussion (including approval of new Collection Development Policy) until legal counsel is sought from John Russo. Motion carried 3 to 1.

- Motion made to table the Library Management Policy and Finance (Internal) Policy until the next regular Board meeting in June. Motion seconded and carried 4 to 0.
- Motion made and seconded to rescind the Non-Discrimination Internal Policy (dated 02/09/2023). Motion carried 4 to 0. Marion County Personnel Policy will be followed.

New Business

- Entered Executive Session at 8:15 pm; TC Burnett returned at 8:30pm; board exited Executive Session at 10:05 pm.

Motion made and seconded to adjourn meeting at 10:07 pm. Motion carried. All members present.



Submitted by Bonnie Kenney, Secretary

Board Meeting Staff Report

April 2025

- Library Updates (no need to discuss)
 - E-Rate funding was approved, filing form 486
 - Annual Public Library Survey was completed
 - New website was completed
 - Added puzzle swap
 - Added reference section
 - Military month for May - food drive for local veterans
 - Arkansas Author sticker - State is the winner
- Purchases (No need to discuss)
 - WordPress \$300 (website)
 - Amazon Supplies \$237.40 (includes 3 cases of copy paper)
 - Home Depot \$428.86 (2 Hoover vacuum cleaners)
- Events (No need to discuss)
 - Summer Reading Program starts in June
 - We have received several donations from local businesses
 - No new events
- Services/Renewals
 - Lawn care - Are we going with Jon Melton?
 - ILL (interlibrary loan) follow up



Monthly Stats & Reports

April 2025

Patrons (Door Counter)	1521
Phone Calls	259
Check Outs	
In-House Computers	151
Games	64
DVDs	414
Total	1669
Check Outs - E-Books	654
New Patron Library Cards	
Library Cards	18
E-Cards	3
Internet Only Cards	10
Total	31
Items Added (42 purchased, 56 donated)	
Books	78
DVDs	20
Total	98
Volunteer Hours (# of Volunteers)	16.5 (4 Volunteers)
Website Visits	1944
Social Media Followers	1414
Activity Packs	140
Take Home Crafts	24
Newsletters	50
Programs (games, crafts, teens, book club)	50 Attendees

Business	What was Donated
Allens	2 \$10 gift cards
Millers	watering can, bird feeder
Harps	\$100 gift card
Carolyn's Razorback	\$25 Gift certificate
Laura's	2 \$15 gift cards
Sonic Yellville	12 coupons
Dollar General	Candy
First Service Bank	hats, piggy bank, water bottles, totes
Diegos	2 \$10 gift certificates
Breadeaux	\$25 gift card
Pizza Hut	2 coupons
Wild Bill's	1 Gift card for a canoe trip
Bull Shoals Lane/178 Club	3 \$10 gift cards
Bean Barn	1 \$10 gift certificate



FILED FOR RECORD
at 8:19 o'clock A M

Library Management Policy JUL 16 2025

DAWN MOFFET
Marion County Clerk
D.C.

Summary of Board Expectations Regarding Communication and Training

The Board expects the library to be managed as a service business. To that end, procedures and practices must be in place to provide:

- 1) A comprehensive marketing strategy to understand public needs, to inform the public of library services and events, and to identify opportunities for growth and improvement
- 2) A cross-trained professional, service-oriented staff
- 3) Organized paper and electronic documents, to ensure availability of prompt, accurate information to the public, staff, and Board
- 4) User-friendly forms for internal reporting of activities, training/professional development, and expenditures
- 5) An effective internal communication system
- 6) Regular review and evaluation of such procedures, practices, and systems

The Board expects the following communications:

Monthly Director's/Head Librarian's Report to the Board to include:

1. Staff meetings: equipment/software training and procedures/policies reviewed
2. Summary of gifts – cash and personal property with a value over \$5.00
3. Request approval for participation by the staff at specific seminars/meetings
4. Status of grant applications with monthly status of open grants
5. Update on book orders
6. Furnish the Board a list of events and activities, identifying location and targeted participants

Annually:

1. Provide CPR, first aid, and defibrillator training when needed to maintain staff certifications
2. Provide the staff fire and disaster training
3. Provide Freedom of Information training to the Board and staff
4. Conduct performance review for each employee; audit each personnel file to ensure appropriate documents are included
5. Have a plan for reviewing each existing procedure. When needed, update/revise existing procedures or draft new procedures in a concise, comprehensible manner.
6. Establish a schedule for staff meetings; have a list of the training and other topics to be covered throughout the year.

Revised June 17, 2025

Page | 1

received
7/16/25

39

56

7. Develop a list of staff continuing education/professional meetings so that each staff member attends at least one event per year.
8. Furnish the Board a calendar of days the library is closed (including holidays, anticipated dates, or days needed for inventory, training, construction/maintenance)
9. Furnish the Board a current schedule of patron service charges
10. Furnish the Board a list of Friends of the Marion County Library contributions throughout the year, specifying equipment, media, etc., purchased with any cash contributions.
11. Furnish to the Board a current inventory of media and equipment
12. Review with the Board the audit report when available

When needed:

1. Schedule new Board member training
2. Furnish the Board with information regarding grants of interest and proposed uses
3. Provide to the Board a "wish list" (from the Director/Head Librarian with input from the staff) of desired equipment, software, and/or media, including a description, use, and anticipated cost of each.



Marcus Flippin, Chair

Report of the Treasurer of the Marion County Library Board

July 1,2025-July 31.2025

Total Funds

Beginning Balance: \$1,114,402.80

Total Receipts: \$ 11,790.49

Total Disbursements:\$ 17,602.43

End Balance : \$1,108,590.80

Fund Breakdown

Petty Cash:\$75.00

Arvest Money Market:

Beginning Balance: \$17,462.19

Receipts : \$418.58

Transfer into new CD: \$12,000.00

End Balance: \$5,880.77

First Service CDs

CD # 1: \$92,655.08

CD # 2: \$92600.97

CD # 3: \$12000.00

Anstaff CDs

CD # 1: \$43584.38

CD # 2: \$2,234.73

3008- County Library

Beginning Balance: \$460,341.15

Receipts : \$11,371.91

Disbursements: \$17602.43

End Balance: \$454,110.63

3088- Library State Aid

Beginning Balance : \$391,324.32

Receipts: \$0.00

Disbursements: \$0.00

End Balance: \$ 391,324.32

3554-Library Grants/Donations

Beginning Balance:\$2,200.00

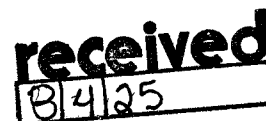
Receipts:\$0.00

Disbursement:\$0.00

End Balance:\$2,200.00

Danielle Justus

Danielle Justus
Treasurer



6:42 PM

08/04/25

Accrual Basis

Marion County Fair & Livestock Profit & Loss YTD Comparison July 2025

Starting Balance \$55,612.00

	Jul 25	Jan - Jul 25
Income		
Revenue		
Event Income		
Fair Book Ad	0.00	1,325.00
Event Income - Other	0.00	12,808.00
Total Event Income	0.00	14,133.00
Rental Income	180.00	4,030.00
Total Revenue	180.00	18,163.00
Total Income	180.00	18,163.00
Expense		
Building Maintenance	0.00	57.04
Computer and Internet Expenses	0.00	745.00
Deposit Refund	0.00	200.00
Event Expense		
Food	0.00	2,075.53
Event Expense - Other	1,689.67	7,595.72
Total Event Expense	1,689.67	9,671.25
Miscellaneous Expense	0.00	45.00
Postage and Delivery	0.00	64.00
Repairs and Maintenance	400.00	989.78
Travel Expense	0.00	1,092.36
Total Expense	2,089.67	12,864.43
Net Income	-1,909.67	5,298.57

Ending Balance
\$53,702.33

received
8/5/25

July Report

1 message

Road Department <roaddept@marioncountyar.gov>

Mon, Aug 4, 2025 at 9:21 AM

To: "clerkmarioncounty@gmail.com" <clerkmarioncounty@gmail.com>, Jason Stumph <countyjudge@marioncountyar.gov>

Marion County Road Department**Quarterly Close Out Sheet****July 2025**

The following items were tasks Marion County Road Department worked on/completed throughout the month of July in the year of 2025.

- Grading roads
- Installing culverts
- Cleaning culverts
- Hauling material
- Bush hogging
- Cold mix patching
- Side arming
- Wash outs
- FEMA- Tornado damage

- Greg Ashton
Road Foreman

received
8/4/25

MARION COUNTY QUARRY
QUARTERLY CLOSE OUT SHEET

June 2025

MONTH AND YEAR

MAN HOURS 690 DAYS WORKED 18

MCRD LOADS 336 TONS 6,048

BULL SHOALS LOADS _____ TONS _____

YELLVILLE LOADS _____ TONS _____

FLIPPIN LOADS _____ TONS _____

SUMMIT LOADS _____ TONS _____

PYATT LOADS _____ TONS _____

MARTINS LOADS _____ TONS _____

LOADS _____ TONS _____

LOADS _____ TONS _____

LOADS _____ TONS _____

LOADS _____ TONS _____

TOTAL TONNAGE CRUSHED 3,968

TOTAL TONNAGE OUT 6,048

received
7/2/25

MARION COUNTY QUARRY
QUARTERLY CLOSE OUT SHEET

July 2025

MONTH AND YEAR

MAN HOURS 640 DAYS WORKED 18

MCRD LOADS 327 TONS 5,886

BULL SHOALS LOADS _____ TONS _____

YELLVILLE LOADS _____ TONS _____

FLIPPIN LOADS _____ TONS _____

SUMMIT LOADS _____ TONS _____

PYATT LOADS _____ TONS _____

MARTINS LOADS _____ TONS _____

_____ LOADS _____ TONS _____

_____ LOADS _____ TONS _____

_____ LOADS _____ TONS _____

_____ LOADS _____ TONS _____

TOTAL TONNAGE CRUSHED 7,301

TOTAL TONNAGE OUT 5,886

received
8/4/25

Solid Waste Report

Month: June 2025

	Monthly Count	Year To Date
Traffic Count	<u>1756</u>	<u>9403</u>
Recycles	<u>897</u>	<u>4347</u>
Bag Count	<u>3631</u>	<u>20555</u>
Sent to Landfill	<u>95.57 Tons</u>	<u>543.22 Tons</u>

Recyclables Shipped

OCC	<u>2.5 Tons</u>	<u>105.5 TONS</u>
Plastics	<u>-</u>	<u>-</u>
Paper	<u>-</u>	<u>-</u>
Glass	<u>-</u>	<u>-</u>
Metal	<u>-</u>	<u>18.4 Tons</u>
Tires	<u>-</u>	<u>-</u>
E-Waste	<u>-</u>	<u>1.8 Tons</u>

YTD 123.9 Tons

received
7/2/25

6/2/2025	122	60
6/3/2025	101	49
6/4/2025	57	31
6/5/2025	62	35
6/6/2025	87	37
6/7/2025	28	13
6/9/2025	90	53
6/10/2025	64	31
6/11/2025	88	48
6/12/2025	76	42
6/13/2025	76	41
6/16/2025	88	44
6/17/2025	60	26
6/18/2025	66	40
6/19/2025	51	31
6/20/2025	94	52
6/21/2025	24	10
6/23/2025	104	56
6/24/2025	90	46
6/25/2025	67	33
6/26/2025	55	24
6/27/2025	112	54
6/30/2025	94	41

1756

897



Steven Rodriguez
Marion County Veteran Service Officer
491 Hwy 62 West
Yellville, Arkansas 72687
Email: veteranservices@marioncountyar.gov
Phone: (870) 449-5401 | Fax: (870) 449-4369

Veteran Service's Quorum Court Report July 2025

Number of Veterans helped in June: 89 phone calls, 13 walk ins/appointments, 6 claim submitted, 1 first time filers, 6 referrals, 10 emails.

Completed Training in June: N/A

Upcoming Local Events for Veterans/Families: N/A

Upcoming Training: N/A

Walk ins welcome but will have to wait if I have a scheduled appointment.

received
8/1/25

Solid Waste Report

Month: July 2025

	Monthly Count	Year To Date
Traffic Count	1886	11,289
Recycles	883	5230
Bag Count	3873	24,428
Waste to Landfill	105.65 Tons	648.87 Tons

Recyclables Shipped

Plastic	18.2 Tons	123.7 Tons
Metals	-	-
Paper	-	-
Glass	-	-
Other	3.19 Tons	21.59 Tons
Landfill	1.35 Tons	3.15 Tons

YTD 148.44 Tons

received
8/14/25

50

Date	Trash	Recycle
7/1/2025	80	43
7/2/2025	72	36
7/3/2025	49	24
7/7/2025	205	107
7/8/2025	84	36
7/9/2025	87	35
7/10/2025	75	41
7/11/2025	119	55
7/14/2025	94	30
7/15/2025	70	28
7/16/2025	58	29
7/17/2025	73	30
7/18/2025	113	39
7/19/2025	20	9
7/21/2025	130	57
7/22/2025	66	29
7/23/2025	58	26
7/24/2025	63	29
7/25/2025	76	41
7/28/2025	111	57
7/29/2025	68	36
7/30/2025	48	26
7/31/2025	67	40

	Total
1886	883

Invoice #	Day of Week	Date	Field	Tax	Adjusted Resale	Tax	Class 4	Tax	Total	33 gallon	55 gallon	Total bags per day
259017-259323	Monday	7/13/2025	\$ 280.76	\$ 25.25	\$ -	\$ -	\$0.00	\$ -	\$306.00	132	14	71
259017-259323	Tuesday	7/15/2025	\$ 329.38	\$ 29.62	\$ -	\$ -	\$34.41	\$ 3.09	\$396.50	154	17	171
259017-259323	Wednesday	7/16/2025	\$ 173.41	\$ 15.59	\$ -	\$ -	\$13.76	\$ 1.24	\$204.00	78	11	89
259017-259323	Thursday	7/17/2025	\$ 874.38	\$ 78.62	\$ -	\$ -	\$116.98	\$ 10.52	\$1,080.50	451	17	468
259017-259323	Friday	7/18/2025	\$ 343.15	\$ 30.86	\$ -	\$ -	\$0.00	\$ -	\$374.00	169	12	181
259017-259323	Saturday	7/19/2025	\$ 411.04	\$ 36.96	\$ -	\$ -	\$48.17	\$ 4.33	\$500.50	182	28	210
259017-259323	Sunday	7/20/2025	\$ 244.97	\$ 22.03	\$ -	\$ -	\$72.25	\$ 6.50	\$345.75	108	17	125
259017-259323	Monday	7/21/2025	\$ 518.39	\$ 46.61	\$ 2.75	\$ 0.25	\$89.46	\$ 8.04	\$665.50	239	29	268
259017-259323	Tuesday	7/22/2025	\$ 322.96	\$ 29.04	\$ -	\$ -	\$82.58	\$ 7.43	\$442.00	146	20	166
259017-259323	Wednesday	7/23/2025	\$ 272.50	\$ 24.50	\$ 18.35	\$ 1.65	\$30.97	\$ 2.78	\$350.75	135	9	144
259017-259323	Thursday	7/24/2025	\$ 194.51	\$ 17.49	\$ -	\$ -	\$41.29	\$ 3.71	\$257.00	103	2	105
259017-259323	Friday	7/25/2025	\$ 247.73	\$ 22.08	\$ -	\$ -	\$ 41.29	\$ 3.71	\$315.00	126	6	132
259017-259323	Saturday	7/26/2025	\$ 432.14	\$ 38.88	\$ -	\$ -	\$68.81	\$ 6.19	\$546.00	222	9	231
259017-259323	Sunday	7/27/2025	\$ 110.10	\$ 9.90	\$ -	\$ -	\$0.00	\$ -	\$120.00	57	2	59
259017-259323	Monday	7/28/2025	\$ 539.49	\$ 48.51	\$ 18.35	\$ 1.65	\$79.13	\$ 7.12	\$694.25	291	2	293
259017-259323	Tuesday	7/29/2025	\$ 234.88	\$ 21.12	\$ -	\$ -	\$192.68	\$ 17.33	\$466.00	122	4	126
259017-259323	Wednesday	7/30/2025	\$ 353.24	\$ 31.76	\$ -	\$ -	\$13.76	\$ 1.24	\$400.00	179	9	188
259017-259323	Thursday	7/31/2025	\$ 238.55	\$ 21.45	\$ -	\$ -	\$137.63	\$ 12.38	\$410.00	121	6	127
259017-259323	Friday	8/01/2025	\$ 249.56	\$ 22.44	\$ -	\$ -	\$48.17	\$ 4.33	\$324.50	127	6	133
259017-259323	Saturday	8/02/2025	\$ 407.37	\$ 36.63	\$ -	\$ -	\$178.91	\$ 16.09	\$639.00	213	6	219
259017-259323	Sunday	8/03/2025	\$ 235.80	\$ 21.20	\$ 4.59	\$ 0.41	\$24.08	\$ 2.17	\$288.25	124	3	127
259017-259323	Monday	8/04/2025	\$ 130.29	\$ 11.72	\$ -	\$ -	\$123.86	\$ 11.14	\$277.00	71	0	71
259017-259323	Tuesday	8/05/2025	\$ 312.87	\$ 28.13	\$ -	\$ -	\$6.88	\$ 0.62	\$330.00	166	3	169
259017-259323	Wednesday	8/06/2025										
259017-259323	Thursday	8/07/2025										
259017-259323	Friday	8/08/2025										
259017-259323	Saturday	8/09/2025										
259017-259323	Sunday	8/10/2025										
259017-259323	Monday	8/11/2025										
259017-259323	Tuesday	8/12/2025										
259017-259323	Wednesday	8/13/2025										
259017-259323	Thursday	8/14/2025										
259017-259323	Friday	8/15/2025										
259017-259323	Saturday	8/16/2025										
259017-259323	Sunday	8/17/2025										
259017-259323	Monday	8/18/2025										
259017-259323	Tuesday	8/19/2025										
259017-259323	Wednesday	8/20/2025										
259017-259323	Thursday	8/21/2025										
259017-259323	Friday	8/22/2025										
259017-259323	Saturday	8/23/2025										
259017-259323	Sunday	8/24/2025										
259017-259323	Monday	8/25/2025										
259017-259323	Tuesday	8/26/2025										
259017-259323	Wednesday	8/27/2025										
259017-259323	Thursday	8/28/2025										
259017-259323	Friday	8/29/2025										
259017-259323	Saturday	8/30/2025										
259017-259323	Sunday	8/31/2025										
259017-259323	Monday	9/01/2025										
259017-259323	Tuesday	9/02/2025										
259017-259323	Wednesday	9/03/2025										
259017-259323	Thursday	9/04/2025										
259017-259323	Friday	9/05/2025										
259017-259323	Saturday	9/06/2025										
259017-259323	Sunday	9/07/2025										
259017-259323	Monday	9/08/2025										
259017-259323	Tuesday	9/09/2025										
259017-259323	Wednesday	9/10/2025										
259017-259323	Thursday	9/11/2025										
259017-259323	Friday	9/12/2025										
259017-259323	Saturday	9/13/2025										
259017-259323	Sunday	9/14/2025										
259017-259323	Monday	9/15/2025										
259017-259323	Tuesday	9/16/2025										
259017-259323	Wednesday	9/17/2025										
259017-259323	Thursday	9/18/2025										
259017-259323	Friday	9/19/2025										
259017-259323	Saturday	9/20/2025										
259017-259323	Sunday	9/21/2025										
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259017-259323	Wednesday	10/01/2025										
259017-259323	Thursday	10/02/2025										
259017-259323	Friday	10/03/2025										
259017-259323	Saturday	10/04/2025										
259017-259323	Sunday	10/05/2025										
259017-259323	Monday	10/06/2025										
259017-259323	Tuesday	10/07/2025										
259017-259323	Wednesday	10/08/2025										
259017-259323	Thursday	10/09/2025										
259017-259323	Friday	10/10/2025										
259017-259323	Saturday	10/11/2025										
259017-259323	Sunday	10/12/2025										
259017-259323	Monday	10/13/2025										
259017-259323	Tuesday	10/14/2025										
259017-259323	Wednesday	10/15/2025										
259017-259323	Thursday	10/16/2025										
259017-259323	Friday	10/17/2025										
259017-259323	Saturday	10/18/2025										
259017-259323	Sunday	10/19/2025										
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259017-259323	Tuesday	10/28/2025										
259017-259323	Wednesday	10/29/2025										
259017-259323	Thursday	10/30/2025										
259017-259323	Friday	10/31/2025										
259017-259323	Saturday	11/01/2025										
259017-259323	Sunday	11/02/2025										
259017-259323	Monday	11/03/2025										
259017-259323	Tuesday	11/04/2025										
259017-259323	Wednesday	11/05/2025										
259017-259323	Thursday	11/06/2025										
259017-259323	Friday	11/07/2025										
259017-259323	Saturday	11/08/2025										
259017-259323	Sunday	11/09/2025										
259017-259323	Monday	11/10/2025										
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259017-259323	Saturday	11/15/2025										
259017-259323	Sunday	11/16/2025										
259017-259323	Monday	11/17/2025										
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259017-259323	Saturday	11/22/2025										
259017-259323	Sunday	11/23/2025										
259017-259323	Monday	11/2										

Meeting July 29,2025

Budget Committee Minutes 7/29/25

Meeting called to order 5:30 pm

Tommy Dorsey Committee Chair

Leslie Kerwood Vice Chair

Travis Hopson Secretary

Members present: Justice Dorsey, Justice Kerwood, Justice Hopson, Justice Lee, and Justice Shipman

First order of Business:

Ordinance amending 2024-61 transfer \$40,000 County Road Fund for Overtime

Shipman made Motion, Kerwood 2nd

Passed Unanimously. Lee Hopson Kerwood Shipman Dorsey FOR

Next Business

Appropriate Money for Peel Fire Grant

Shipman made Motion, Kerwood 2nd

Passed Unanimously. Lee Hopson Kerwood Shipman Dorsey FOR

Next business

Ordinance to amend place FEMA monies \$11,163.76 into County General

Lee made Motion, Hopson 2nd

Motion Passed. Lee Hopson Kerwood Shipman Dorsey FOR

received
8/5/25

Next Business

Resolution for Grant Application for Circuit Court Clerk \$1763.78

Motion Shipman Kerwood 2nd

Lee Hopson Kerwood Shipman Dorsey FOR

Motion Passed

Last Business

Ordinance establishing a Special Fund for Marion County Sheriff Office for Vehicles (Fund 3408)

Shipman made Motion, Kerwood 2nd

Lee Hopson Kerwood Shipman Dorsey FOR

Motion Passed

Personnel Committee Meeting Minutes

Date: July 24, 2025

Time: Called to order at 5:33 PM

Chair: Justice Lee

Present: All Justices of the Peace were present

1. Call to Order Chair Justice Lee called the meeting to order at 5:33 PM.

2. Review of Previous Corrections The committee reviewed previously corrected policy changes. All changes were approved.

3. Holiday Pay Policy

- Holiday hours will match the employees' regular work shift (e.g., a 10-hour shift equals 10 hours of holiday pay).
- If a holiday falls on a **Saturday**, it will be observed the **Friday before**.
- If a holiday falls on a **Sunday**, it will be observed the **Monday after**.

4. Vacation Accrual

- Vacation time will begin accruing from the **date of hire** but cannot be used during the first **90 days** of employment.
- Accrual schedule based on tenure:
 - 90 days to 1 years – 40 hours/year
 - 2 to 5 years – 80 hours/year
 - 6 to 10 years – 120 hours/year
 - 11 to 15 years – 160 hours/year
 - 16+ years – 200 hours/year

5. Sick Leave

- Sick time accrual cap increased to **360 hours**.
- Sick leave can be taken in **30-minute increments**.
- A **doctor's note** will be required after **three consecutive days** of absence.
- The committee discussed implementing an **incentive program** to encourage attendance, including a potential **payout for unused sick time**.

received
8/4/25

6. Next Meeting The Next Personnel Committee meeting is scheduled for **August 28 at 5:30 PM.**

Motion to adjourn was made by Justice Van Velkinburgh and seconded by Justice Jensen.
Meeting adjourned at 7:20 PM.

APPROPRIATION ORDINANCE 2025-_____

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 2024-61 FOR CALENDAR YEAR 2025 FOR MARION COUNTY, ARKANSAS. APPROPRIATE UNAPPROPRIATED FUNDS FROM PEEL FIRE GRANT FUND (3562) TO PEEL FIRE PROTECTION DIST. FUND (3562-0508). THE TOTAL AMOUNT WILL BE \$15,000.00.

SECTION 1. A check for a matching Rural Community Grant Program has been received for the Peel Fire Protection District for Marion County in the amount of fifteen thousand dollars (\$15,000.00) per receipt # 31088 dated 07/15/2025.

SECTION 2. This Appropriation is for the purchase of a replacement fire protection pumper truck.

SECTION 3. Appropriate unappropriated money in the amount of \$15,000.00 from the Peel Fire Grant Fund (3562) to Peel Fire Protection Dist. Fund 3562-0508.

<u>Appropriate From</u>	<u>Amount</u>
3562– Peel Fire Grant Fund	\$15,000.00

<u>Appropriate To Peel Fire Protection Dist. Fund (3562-0508)</u>	<u>Amount</u>
3562-0508-4004 Machinery and Equipment	\$15,000.00

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, Arkansas on this____day of _____, 2025.

Approved: _____
Jason Stumph, Marion County Judge

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

Dated: _____

SPONSOR: Sandra Lee, JP #2; Travis Hopson, JP #3; Leslie Kerwood, JP #6; Wesley Shipman, JP #7; Tommy Dorsey, JP #8

Date adopted: _____

Votes for: _____ Votes against: _____ Abstain: _____

Present: _____ Absent: _____

received
7/30/25

ORDINANCE 2025-_____

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

**AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET, NUMBERS AND
COMPENSATION ORDINANCE # 2024-61 FOR CALENDER YEAR 2025 FOR
MARION COUNTY ARKANSAS, IN ORDER TO ESTABLISH A COUNTY GENERAL
UNIQUE FUND (3408) TO BE CALLED VEHICLE EQUIPMENT REPLACEMENT
FUND AND TO DECLARE AN EMERGENCY.**

SECTION 1. **Affirmation.** It comes before this Court that there is a need to establish a County General unique fund on the books of the county to track the revenues and expenses of a vehicle lease program for the Sheriff's department that was signed by the County Judge on _____, 2025. This Court recognizes and affirms the need for such a fund to properly account for and control all revenues allowed and expenditures made.

SECTION 2. **Establishment of Fund.** There is hereby created on the books of the Marion County Treasurer and the books of the Marion County Comptroller a unique fund to be known as the Vehicle Equipment Replacement Fund. The fund number is 3408. Any transfer codes; office/department codes; and expenditure codes are to be assigned using the County Financial Management System.

SECTION 3. **Operation of Fund:** The Vehicle Equipment Replacement Fund (3408) is subject to all the normal county budgeting, appropriation, and expenditure regulations of Title 14 of the Arkansas Code Annotated and the County Financial Management System. Proper records and documentation must be maintained for audit purposes.

SECTION 4. **Emergency Clause.** It is found by this Court that with the contract having been signed and expenditures associated with the contract being imminent, that an emergency is declared to exist to properly track the revenue and appropriated expenditures. As such, this ordinance shall be in full force and effect from the date of passage and approval.

SECTION 5. All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer and lease program described above.

PASSED AND APPROVED BY THE QUORUM COURT OF MARION COUNTY, ARKANSAS ON
THIS _____ DAY OF _____ 2025.

APPROVED: _____
Jason Stumph, Marion County Judge

ATTEST: _____
Dawn Moffet, Marion County & Circuit Clerk

Sponsors: Sandra Lee JP#2, Travis Hopson JP#3, Leslie Kerwood JP#6, Wesley Shipman JP#7,
Tommy Dorsey JP#8

received
8/5/25

APPROPRIATION ORDINANCE 2025-_____

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 2024-61 FOR CALENDAR YEAR
2025 FOR MARION COUNTY, ARKANSAS. AMEND THE POSITION TITLE
CLASSIFICATION AND COMPENSATION OF LIBRARY DIRECTOR TO BE
CONSISTENT WITH THE RESPONSIBILITIES AND FUNCTION.

SECTION 1. Position Title. The position of Library Director in Ordinance 2024-61 is defined as Library Director. The title for Library Director shall be amended to Head Librarian.

SECITON 2. Position Classification. The position of Library Director in Ordinance 2024-61 is defined as salaried. The classification for the position of Library Director is amended to hourly.

SECTION 3. Compensation. The compensation for Library Director in Ordinance 2024-61 is defined as an annual salary of \$41,535.52 or \$19.97 per hour based on a standard work year of 2080 hours. The compensation for the position of Library Director shall be amended to a range of \$16.00 per hour to \$19.25 per hour.

SECTION 4. Position Description and Vacancy Announcements. Upon approval of this amendment, the position description for the position of Library Director shall be amended as appropriate.

As Reads:

Library Director	\$42,781.60
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As Amended:

Head Librarian	\$41,535.52
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SECTION 5. All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer and purchase described above.

SECTION 6. This Ordinance is herein enacted as an Appropriation Ordinance and therefore effective immediately.

received
7/30/25

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkansas
on this ____ day of _____ 2025.

APPROVED: _____
Jason Stumph, Marion County Judge

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: Sandra Lee, JP #2; Travis Hopson, JP #3; Leslie Kerwood, JP #6; Wesley
Shipman, JP #7; Tommy Dorsey, JP #8

Date adopted: _____

Votes for: _____ Votes against: _____ Abstain: _____

Present: _____ Absent: _____

APPROPRIATION ORDINANCE 2025-_____

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 2024-61 FOR CALENDAR YEAR 2025 FOR MARION COUNTY, ARKANSAS. TRANSFER UNAPPROPRIATED FUNDS FROM 3502 FEMA DR-4788 FUND FOR THE REIMBURSEMENT OF SERVICES FOR RESPONSE TO FEDERALLY DECLARED DISASTER ON MAY 26, 2024.

SECTION 1. This appropriation is for the transfer of funds to reimburse the City of Flippin for the use of their Fire Department Personnel and Equipment during the immediate response from the tornado outbreak on May 26, 2024.

SECTION 2. Appropriate money in the amount of \$11,163.76 from the following fund:

Appropriate FROM FEMA DR-4788 (3502)
3502 FEMA DR-4788

Amount
\$11,163.76

Appropriate TO County General-OEM Fund (1000.0500)
1000.0500.3009 Other Professional Services

Amount
\$11,163.76

SECTION 3. This expense was not an anticipated expense on the 2024 budget and was caused by the tornado outbreak on May 26, 2024, in Marion County. These funds have been reimbursed by FEMA as a part of our Mutual Aid Agreement, Arkansas Code § 12-75-103, in the 2025 year for the cost of these employees and equipment lent to Marion County by the City of Flippin during our emergency response.

SECTION 4. All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the 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, Arkansas on this ____ day of _____ 2025.

APPROVED: _____

Jason Stumph, Marion County Judge

Attest: _____

Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: Sandra Lee, JP #2; Travis Hopson, JP #3; Leslie Kerwood, JP #6; Wesley Shipman, JP #7;
Tommy Dorsey, JP #8

Date adopted: _____

Votes for: _____ Votes against: _____ Abstain: _____

Present: _____ Absent: _____

received
7/30/25

62

INVOICE

Mutual Aid – Use of Personnel & Equipment

BILL TO:
MARION COUNTY
PO BOX 545
YELLVILLE, AR 72687

PAY TO:
CITY OF FLIPPIN
203 N 1ST STREET
FLIPPIN, AR 72634

DESCRIPTION	UNIT PRICE	TOTAL
Personnel	Hourly Rate per Employee	3,730.50
Equipment	FEMA Cost Code Rate per apparatus	7,308.10
Materials	Purchased Materials for Disaster Response	125.16
Subtotal		\$11,163.76
Sales tax		0
TOTAL DUE		\$11,163.76

Mutual Aid Agreement for Personnel Deployment

This Agreement is made and entered into as of May 30, 2024, by and between the City of Flippin ("City") and Marion County ("County"), both located within the State of Arkansas.

WHEREAS, both the City and County recognize the potential need for mutual assistance in responding to emergencies or disasters that may require the deployment of personnel beyond the capabilities of either jurisdiction alone;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. Purpose:

- To establish a framework for the City and County to mutually provide personnel assistance in the event of emergencies or disasters, including but not limited to natural disasters, major incidents, or public health crises.

2. Scope of Assistance:

- **Personnel Categories:** The City and County may request and provide personnel from the following categories, as needed:
 - Emergency Management Personnel
 - Public Safety Officers (Police, Firefighters)
 - Public Works Crews
 - Medical Personnel
 - Administrative Support Staff

FILED FOR RECORD
at 11:23 o'clock A M

OCT 29 2024

Dawn Moffet
Marion County Clerk
D.C.

3. Requesting Assistance:

- A request for mutual aid shall be made by the requesting jurisdiction through Marion County Office of Emergency Management and shall include details regarding the nature of the emergency, required personnel types, and anticipated duration of assistance.

4. Response to Requests:

- Upon receiving a request for mutual aid, the receiving jurisdiction shall:
 - Assess available personnel and capabilities to fulfill the request.
 - Notify the requesting jurisdiction of the availability and estimated arrival time of personnel.

- Coordinate deployment with the requesting jurisdiction to ensure effective integration and communication.

5. Terms and Conditions:

- **Cost of Deployment:**

The requesting jurisdiction shall bear the costs associated with the deployment of personnel, including wages and equipment, while providing assistance.

- **Liability and Insurance:**


Each jurisdiction shall maintain their own liability insurance coverage and shall be responsible for any claims arising from their personnel while deployed under this agreement.

- **Termination:**

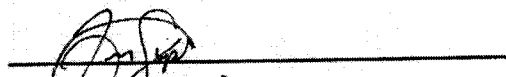
This agreement may be terminated by either party with 24 hours written notice.

6. Governing Law: This agreement shall be governed by and construed in accordance with the laws of the State of Arkansas and in accordance with Arkansas Code § 12-75-103.

Signatures:



Keith Hogan
Mayor
City of Flippin



Jason Stumph
County Judge
County of Marion

RESOLUTION 2025-

BE IT RESOLVED BY THE QUORUM COURT OF THE COUNTY OF MARION, STATE OF ARKANSAS, THAT:
"A RESOLUTION AUTHORIZING THE COUNTY JUDGE OF MARION COUNTY TO APPLY FOR A GRANT ON
BEHALF OF THE MARION COUNTY CIRCUIT CLERK".

WHEREAS, Marion County is applying for a grant, through the Association of Arkansas Counties, for
the purchase of four scanners; and

WHEREAS, the new purchase will upgrade the equipment in the Clerk's office for the purpose of
scanning land records, court filings etc.

WHEREAS, the Quorum Court of Marion County, Arkansas, recognizes the need for this project,
concurs its importance, for this Grant and wholeheartedly supports the efforts to proceed with this
project.

NOW THEREFORE BE IT RESOLVED that the County Judge of Marion County is hereby authorized to
apply a grant from the Association of Arkansas Counties for the purpose of securing grant funds in
the amount of \$1763.78 to aid and assist the proposed project described herein and the County
Judge is further authorized to administer the grant funds for the said project.

DATE: APPROVED: COUNTY JUDGE

Jason Stumph, County Judge

ATTEST: COUNTY CLERK

Dawn Moffet, County Clerk

Date: _____

Sponsored by: Justices Lee, Hopson, Kerwood, Shipman and Dorsey

APPROPRIATION ORDINANCE 2025-_____

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

AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET AND NUMBERS AND COMPENSATION ORDINANCE 2024-61 FOR CALENDAR YEAR 2025 FOR MARION COUNTY ARKANSAS. TRANSFER UNAPPROPRIATED FUNDS FROM 2000 COUNTY ROAD FUND TO 2000.0200.1005 COUNTY ROAD FUND – ROAD DEPT – OVERTIME & OTHER PREMIUM COMPENSATION FOR THE PURPOSE OF WORKING OVERTIME IN THE ROAD DEPARTMENT FOR THE REMAINDER OF FISCAL YEAR 2025.

Section 1. This appropriation is for the transfer of unappropriated funds for the purpose of working overtime in the Road Department for the remainder of fiscal year 2025.

Section 2. Appropriate money of in the amount of \$40,000.00 from the following fund:

<u>Appropriate From County Road Fund:</u>	Amount
2000 County Road Fund	\$40,000.00
<u>Appropriate To County Road Fund – Road Department:</u>	Amount
2000.0200.1005 Overtime & Other Premium Compensation	\$40,000.00

Section 3. All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate this transfer and purchase described above.

Section 4. This Ordinance is herein enacted as an Appropriation Ordinance and therefore effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkansas on this _____ day of _____, 2025.

APPROVED: _____
Jason Stumph, Marion County Judge

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: Justice Lee #2 , Justice Kerwood #6, Justice Shipman #7, Justice Dorsey #8

Date adopted: _____

Votes for: _____ Votes against: _____ Abstain: _____

Present: _____ Absent: _____

received
7/30/25