

MARION COUNTY QUORUM COURT AGENDA

The regular meeting of the Marion County Quorum Court will be held at 5:30 p.m. on Tuesday, October 14, 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 – Reimbursement for Quarter 2 941 Overpayment – Sponsored by Justices Lee Hopson, Kerwood, Shipman and Dorsey
- 2 Ordinance – Judge's Office – Road Department County Road 8001 – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey
- 3 Ordinance – Judge's Office – Cleaning Contract – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey
- 4 Ordinance – Judge's Office – Courthouse Copier – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey
- 5 Ordinance – Judge's Office – Road Department County Road 4010 – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey
- 6 Ordinance – Judge's Office – Road Department County Road 4052 – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey
- 7 Clerk's Office – Election Reimbursement – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey
- 8 Clerk's Office – Election Reimbursement – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey
- 9 Clerk's Office – Appropriation for Printers – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey
- 10 Clerk's Office – Grant Appropriation – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey (This ordinance will be pulled if the check from the state has not been received.)
- 11 District Court – Transfer of Funds – Sponsored by Justices Dorsey, Kerwood, Hopson, Lee and Shipman
- 12 2023 Audit

13 Appointments –

14 Announcements - *The Marion County Quorum Court will hold their November meeting on Monday, November 10, due to the Veteran's Day holiday.*

The Audit report for 2023 has been mailed out, there will be a sheet to sign stating that you have received the Audit presented at the October meeting.

15 Presentation – 4-H Presentation – Sponsored by Justice Dorsey

Linda Vincent – Report on Have a Heart Shelter – Sponsored by
Justice Kerwood

MARION COUNTY QUORUM COURT MINUTES

September 9, 2025

The Marion County Quorum Court held their monthly meeting beginning at 5:30 p.m. on August 19, 2025.

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

The August 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 Reed and seconded by Justice Hopson. The motion passed unanimously.

Ordinance 2025-36 – Judge’s Office – ARPA Funds, Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey. This ordinance transfers \$6,576.99 from ARPA fund (3046) to ARPA Revenue Replacement Fund County Judge (1006-0100) Accounting and Auditing. As there were several transactions at the end of 2024 and the beginning of 2025 that occurred and not processed prior to the final budget being passed, the recommendation of Legislative Audit was to transfer said funds to reflect the correct budgeted amounts that were remaining in the 3045 American Rescue Fund as all the funds had been obligated by December 31, 2024. The motion to adopt was made by Justice Reed and seconded by Justice Dorsey. The motion passed unanimously.

Ordinance 2025-37 – Judge’s Office – Road Department – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey. This ordinance transfers funds for the payment of preparation and installation of concrete culvers on MC 4010 which were damaged by flooding in the amount of \$34,460.00. The money is transferred from Additional Motor Fuel Tax Fund (2003) to the Road Department Fund (2000). The motion to adopt was made by Justice Reed and seconded by Justice Dorsey. The motion passed unanimously.

Ordinance 2025-38 – Judge’s Office – Worker’s Compensation – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey. This ordinance appropriates \$4,570.00 from County General to County General – Workmen’s

Compensation. The monies were received for the return of dividends from AAC Worker's Compensation Trust Board of Trustees base on the 2021 premium year. The motion to adopt was made by Justice Dorsey and seconded by Justice Shipman. The motion passed unanimously.

The meeting was adjourned.

Approved: _____
Jason Stumph, County Judge

Date: _____

Attest: _____
Dawn Moffet, County & Circuit Clerk

**MARION COUNTY TREASURER
OCTOBER QUORUM COURT REPORT FOR SEPTEMBER 2025**

	2025	2024	Difference	% Change
9/30 TOTAL BALANCE ALL FUNDS	10,078,914	10,257,153	(178,239)	-1.74%
County General Fund 1000	3,573,816	3,004,924	568,892	18.93%
Road Dept Total Balance	1,618,048	2,131,545	(513,497)	-24.09%
Primary Road Fund 2000	938,163	808,239	129,924	16.07%
Sales Tax Fund 1801	487,492	1,024,527	(537,035)	-52.42%
Fuel Tax Fund 2003	192,393	298,779	(106,386)	-35.61%

FEMA Fund 3502 thru 9/30	445,804	~NA~	<i>detail next page</i>	
---------------------------------	---------	------	-------------------------	--

September Sales Tax Revenue	2025	2024	Difference	% Change
September collections disbursed to County in August				

1% Sales & Use Tax	152,265	144,966	7,299	5.03%
.25 Jail Maintenance Tax	55,092	52,451	2,641	5.04%
.50 Jail Bond Tax	110,184	104,903	5,281	5.03%

AIRPORT FUEL TAX	89	83		
-------------------------	----	----	--	--

YEAR TO DATE SALES TAX	2025	2024	Difference	% Change
1% Sales & Use Tax	1,265,393	1,239,903	25,490	2.06%
.25 Jail Maintenance Tax	457,842	448,620	9,222	2.06%
.50 Jail Bond Tax	915,685	897,239	18,446	2.06%

Respectfully Submitted,

Susann Crespino
Treasurer

received
10/7/25

AMERICAN RESCUE PLAN ACT & FEDERAL FUNDS SUMMARY
October 2025 Report ending September 30, 2025

	2025	2024	Difference (expended)		balances 12.31.24
COVID 1005 (CARES Act)	217,539	403,153	(185,614)	<i>accrues inte.</i>	394,121
<i>Coronavirus Relief</i>					
ARPA 1006*	53,011	252,357	(199,346)	<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*	109,269	39,818	69,451	<i>no interest</i>	218,452
<i>Community Services</i>					
FED GRANT \$ TOTALS	821,023	1,276,359	(455,336)		1,167,853
 SEPT 30 ALL FUNDS BAL	 10,078,914	 10,257,153	 (178,239)	 -1.74%	
Less Fed \$ Totals	(821,023)	(1,276,359)			
 ACTUAL COUNTY-ONLY	 9,257,891	 8,980,794	 277,097	 3.09%	

*audit adjustments pending

DISASTER FUNDING

FEMA 3502 TOTAL BAL	445,804	Amount	Posted	Project/Work Description
DR-4788 - Tornado May 2024		3,000	12/24	PW145 Towers & Eqpmt damage
		10,104	5/25	PW145 Culverts
		24,231	7/25	PW55 Protective Measures
		219,658	7/25	PW 144 Road repairs
Ord 25-35 xfer to General 1000		(11,164)	8/28	reimburse Flippin for disaster assistance
		199,974	9/15	PW360 CR 4010 repairs

DEPOSITS IN PROCESS 10/1/25 - posts in 10-14 business days

DR-4788 - Tornado May 2024	455,159	~	PW52 Debris Removal
DR-4873 - Floods April 2025	19,497	~	PW154 Roads & Bridges

ASSESSOR'S REPORT FOR JULY			
County Permits			
Sch. Dist.	Full Est. Amount		
1-Ozark Mountain	\$10,000		
17-Marshall	NA		
26-Flippin Rural	\$517,517		
4-Yellville-Summit Rural	\$40,000		
4LH-Lead Hill	\$394,000		
MH9-Mountain Home	NA		
Total	\$961,517		
City Permits			
Sch. Dist.	Full Est. Amount		
1P-Pyatt	NA		
26B-Bull Shoals	NA	Deeds Worked	201
26F-Flippin	2 permits	Amount of customers Helped in Personal	1015
4LH-Lead Hill	NA	New from out of state	30
4S-Summit	NA		
4Y-Yellville	2 permits		
Business' Open			
	NA		
		Top 5 from out of state YTD	
		1.) Missouri	39
		2.) Texas	20
Business' Closed	NA	3.) Florida	16
		4.) Illinois & Colorado	13
		5.) Louisiana & Oklahoma	9
		Respectfully Submitted,	
		Tonya Eppes, Assessor	

received
10/1/25

Carla Purdome
Marion County Collector
SEPTEMBER 2025

	2025	2024
Current Taxes Collected	\$ 1,525,335.99	\$ 1,716,917.14
Delinquent Personal Property	\$ 8,237.94	\$ 9,102.37
Delinquent Real Estate	\$ 79,128.72	\$ 8,927.80
TOTAL COLLECTED (including CC)	\$ 1,612,702.65	\$ 1,734,947.31

Thank you,
Carla Purdome
Marion County Collector

received
10/1/25

MARION COUNTY
DELINQUENT PAYMENT REPORT
FOR PAYMENTS IN A CLOSED BATCH 01/01/2025 - 09/30/2025

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
2009	0.00	0	29.79	1	0.00	0	29.79
2011	0.00	0	29.71	1	0.00	0	29.71
2012	0.00	0	393.01	2	0.00	0	393.01
2013	0.00	0	50.33	1	0.00	0	50.33
2014	0.00	0	8.47	1	0.00	0	8.47
2015	0.00	0	36.71	2	0.00	0	36.71
2016	0.00	0	60.52	2	0.00	0	60.52
2017	0.00	0	89.47	3	0.00	0	89.47
2018	0.00	0	493.57	5	0.00	0	493.57
2019	9.14	1	465.86	6	0.00	0	475.00
2020	0.00	0	212.37	6	1,035.06	1	1,247.43
2021	0.00	0	1,036.24	15	512.78	2	1,549.02
2022	881.75	2	4,289.66	25	22,888.59	71	28,060.00
2023	4,868.37	16	187,492.86	1,015	243,531.91	666	435,893.14
16 YEAR(S)	5,759.26	19	194,688.57	1,085	267,983.02	742	468,430.85
							1,846



Marion County Office of Emergency Management

Director Melissa Penn

Quorum Court Report – October 2025

- 17 New Address requests completed
- 1 New Centerline Created
- 4 Edits 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 once signatures have been obtained.
- **DR-4788-AR May 26, 2024 – Present – Tornadoes**
 - Ongoing road work continues 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.
 - Completed Recovery Transition Meeting (RTM) with FEMA and transferred recovery to AR Division of Emergency Management – Public Assistance Branch for final review and closing of projects.
 - DR-4788-AR Reimbursements – As of October 1, 2025 total reimbursements received \$453,967.48 for this disaster.
 - An additional \$455,158.72 is anticipated in the next few weeks.
 - Two projects have not been finalized and will be reviewed in the coming month or so.
- 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.

received
10/6/25

RP10

- **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.
 - 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 all Public Assistance Applicants as this will allow FEMA to begin sending funds sooner.
 - Projects in development sent back to FEMA for re-costing due to estimated costs and FEMA costing not similar.
 - Bi-weekly meetings with FEMA PDMG discussing ongoing progress of projects for this declaration.
- Fire Chiefs Meeting: October 2, 2025 (rescheduled due to storms on September 30)
- OEM and Deputy OEM attended
 - September 9, 2025 – US Army Corps of Engineers Tabletop Exercise for Bull Shoals and Norfork Dams
 - This exercise encompassed emergency operations and coordination of resources to mitigate loss of life and property.
 - Deputy Director - Heather Kite has completed the FEMA Basics Academy and will receive acknowledgement at the 2026 AEMA Conference for her completion of the program.
- Grants:
 - Marine Fuel Tax Program by AGFC – submitted three grant proposals and applications February 28, 2025.
 - Awarded grant and agreement signed for resurfacing of MC 4052 – Mark Oliver Access.
 - Project has been completed, funds will be processed soon.
 - 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.
 - Agreement received for window repairs, once signed repairs will be scheduled.
 - Master Plan Draft has been received, corrections needed per AHPP. Will be receiving new Master Plan.
 - Requested an additional extension due to contractor procurement of the window and sub-contractor lead time.
- Asset Management –
 - Deputy OEM – Updated insurance policy to include correct items and locations.

FIRE DEPARTMENT RUNS FOR SEPTEMBER 2025

Total Runs Reported = 108

Bruno – 1

1 – MVA

Bull Shoals – 49

4 – Fire

37 – Medical

6 – Other

Lakeway – 6

3 – Fire

2 – Medical

1 – MVC

Lazy Acres – 12

2 – Medical

8 – Brush

1 – Fire Investigation

1 – Assist

Oakland/Promise Land - 15

8 – Medical

7 – Smoke Investigation

Peel – 1

1 – Auto-Aid Fire

Pine Mtn – 2

1 – EMR

1 – Wildfire

Summit - 22

17 – Medical

2 – MVA

2 – Canceled En Route

1 – False Alarm

Depts without Report:

Fairview – Not Reported yet

Flippin – Municipal Only

Pyatt – Not Reported

Ralph-Caney – Not Reported yet

Rea Valley – Not Reported yet

Yellville – Not Reported yet

GRANT REPORT
QUORUM COURT, TUESDAY OCTOBER 7, 2025

AMERICAN RESCUE FUNDS – audits are still going on. We have 11 ARPA grants that are slowly winding down. The funds have to be spent by December 31, 2026.

ARKANSAS HISTORIC PRESERVATION – We are on the last stages of the repairs to the window in courthouse. Project to be completed by October 10th.

ARKANSAS RURAL COMMUNITY GRANT –Oakland application has been resubmitted.

AUTOMATED RECORDS SYSTEMS FUNDS – Clerk applied for grant for scanning equipment, was approved and is waiting for check.

COURT SECURITY GRANT – The 2026 Court Security application should be coming out some time in November (2025) and is usually submitted by May of the following year (2026). The Court Security Committee has some preliminary work done on a grant request.

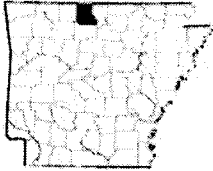
GAME AND FISH GRANT – Applied and received grant for MC 4052 Mark Oliver access. County is waiting to receive funds.

ROAD GRANTS – This is an ongoing process with the company with which we have a contract. Melissa handles those grants.

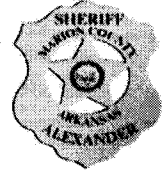
Respectively Submitted,

Karen A. Carter, County Administrative Assistant
Marion County Judge's Office
870-449-6231/870-404-2065
cntyadmincojudge@marioncountyar.gov

received
10/6/25



GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

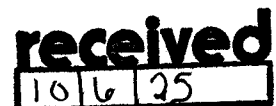
**MARION COUNTY SHERIFF'S OFFICE
& DETENTION CENTER
FOR
September 2025**

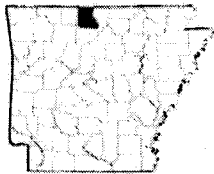
MEETING DATE:

October 14, 2025
6:00 PM

Respectfully submitted,

Gregg L. Alexander, Sheriff





GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

Current Jail Count as of: **9/30/25**

Total Detention Center Inmates:	43
Marion County (males):	22
Marion County (females):	6
309s (males):	5
DOC inmates (males):	9
DOC Inmates (females):	0
Inmates Housed for other Counties:	1

Bookings: **51**

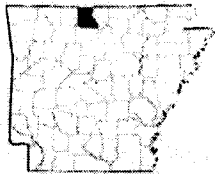
CIRCUIT COURT COLLECTIONS: \$	8,514.50
CIRCUIT COURT RESTITUTIONS: \$	4,037.56
DISTRICT COURT COLLECTIONS: \$	4,990.00

	WARRANTS	AMOUNT
TOTAL WARRANTS:	71	\$ 180,616.92
CASH ONLY	7	\$ 13,844.15
NO BOND	12	\$ -
CASH/PRO	52	\$ 166,772.77
READ ONLY/OR	0	

WARRANTS ISSUED BY AGENCY:	71
MC DISTRICT COURT	28
CIRCUIT COURT	15
CITY OF FLIPPIN	18
CITY OF YELLVILLE	9
CITY OF BULL SHOALS	1

Total Hours for required Court Bailiff(s):	71
Total Hours for required Court Bailiff(s) (Last Month):	115

Total Hours for Transport Services:	82 hours, 6 minutes
Total Hours for Transport Services (Last Month):	116 hours, 41 minutes



GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

MONTHLY ACTIVITY REPORT
DETENTION CENTER
September 2025

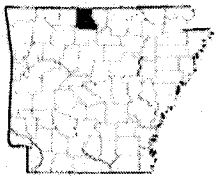
ACTIVITY CATEGORY	MONTHLY TOTALS
TOTAL SEX OFFENDERS IN COUNTY	80
HIGH LEVEL 2 TO LEVEL 4 IN COUNTY	66
SEX OFFENDERS UPDATED	12
AVERAGE DAILY POPULATION	45
HIGH POPULATION COUNT	48
LOW POPULATION COUNT	41
PROFIT FROM COMMISSARY	\$1,682.02
NUMBER OF MEALS SERVED	4,005
TOTAL COST OF MEAL	\$4,448.32
AVERAGE COST PER MEAL	\$1.11
MEDICAL EXPENSES (CONTRACT)	\$0.00
DRUG EXPENSES	\$2,001.85
Reimbursements for State Inmates	
DEPARTMENT OF CORRECTIONS *	\$1,872.00

REMARKS:

ADC (Medical)	\$	245.96
	\$	245.96

Sales Tax:

Sales .25%	\$	55,092.15
Bond .50%	\$	110,184.30



GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

MONTHLY ACTIVITY REPORT

REPORT MONTH/YEAR: **September 2025**

COUNTY ACTIVITY

CRIMINAL ARRESTS	
Felony Charges	7
# Persons Arrested	6
Misdemeanor Charges	31
# Persons Arrested	17
Total Charges:	38
Total Arrested:	23

TRAFFIC	29
DWI/DUI	
Speed	2
Reckless Driving	3
Other Violation	24

CALLS TO SERVICE	280
Burglary	
Call to Service	129
Call to Service with Report	42
Civil Paper Service	56
Domestic	5
Follow-up on Report	14
Unwanted Persons	7
Unwanted Livestock	1
Welfare Check	26

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

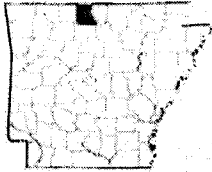
MILEAGE		
Total Miles for Month	29,336	
Gallons of Fuel	2,384	
MPG	12.30	
Fuel Cost	\$2.63	\$6,266.14
WEX Rebate (Q2 2025) 9/9/25		\$339.68

MISCELLANEOUS	100
Pursuit	
Property/Building Checks	9
Accident Investigated	9
Civil Standby	2
Officer Assist	68
Incident Report	
Warrant Served	12
Stolen Vehicle Recovered	
Stolen Property Recovered	

TIME CATEGORIES	225.25
Court Hours	4.00
Training Hours	126.00
Instructional Training Hours	22.00
Assist Agency Hours	2.75
Special Assignment	
Bailiff	68.50
Transport	2.00
Department Meeting	

K9	
Bite	
School/Jail Search	
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) - Methylone		Dose Units
Other (List)		Explain Below
Labs Seized		# Seized



GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

MONTHLY ACTIVITY REPORT

REPORT MONTH/YEAR: **September 2025**

METRO ACTIVITY

CRIMINAL ARRESTS	
Felony Charges	4
# Persons Arrested	1
Misdemeanor Charges	11
# Persons Arrested	1
Total Charges:	15
Total Arrested:	2

TRAFFIC	16
DWI/DUI	
Speed	3
Reckless Driving	
Other Violation	13

CALLS TO SERVICE	60
Burglary	
Call to Service	27
Call to Service with Report	20
Civil Paper Service	5
Domestic	
Follow-up on Report	2
Unwanted Persons	2
Unwanted Livestock	
Welfare Check	4

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

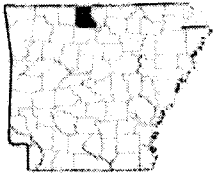
MILEAGE		
Total Miles for Month	3,999	
Gallons of Fuel	291	
MPG	13.74	
Fuel Cost	\$2.63	\$764.74

MISCELLANEOUS	22
Pursuit	2
Property/Building Checks	1
Accident Investigated	1
Civil Standby	
Officer Assist	17
Incident Report	
Warrant Served	1
Stolen Vehicle Recovered	
Stolen Property Recovered	

TIME CATEGORIES	26.00
Court Hours	
Training Hours	24.00
Instructional Training Hours	
Assist Agency Hours	
Special Assignment	
Bailiff	2.00
Transport	
Department Meeting	

K9	
Bite	
School Search	
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: September 2025

INVESTIGATIONS	NO.	HOURS
Felony Charges		
# Persons Arrested		
Misdemeanor Charges		
# Persons Arrested		
Felony Investigations Opened	2	
Felony Investigations Closed		
Misdemeanor Inv Opened		
Misdemeanor Inv Closed		
Cyber Tips	1	
Crime Scene Search	3	2.00
Surveillance		
Interviews	13	13.20
Search Warrants Executed		
Evidence	37	10.00
Death Investigations	2	4.50
Investigative Conf.	12	10.00
Court		
Report Preparation	30	28.25

ADMINISTRATION	NO.	HOURS
Conference Meetings		
Training Received	4	48.00
Training Given		
Equipment		
Presentations		

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

FILED FOR RECORD
at 12:18 o'clock P M

Marion County Library Board

SEP 17 2025

Meeting Minutes August 21, 2025

Dawn Moffet
Marion County Clerk
D.C.

Call to Order – Roll Call

Meeting was called to order by Chair at 5:01 pm. All Board members were present.

Minutes

Motion made to approve July 16, 2025 minutes with corrections. Motion seconded; motion carried.

- Correction: Motion to have 10 copies of agenda and any policies being discussed available for the public.
- There were no motions for tabling the computer bid and additional phones discussions on the July recording. Those July minutes entries will stand as submitted.

Motion to add discussion on additional telephones to the agenda. Motion seconded; motion carried.

Public Comments

Friends Report – TC Burnett is working with the Friends' president to coordinate moving the FOMCL shed to its new location.

Head Librarian / Staff Report – reviewed (attached to these minutes)

Vice-Chair Suggestion Box Report – suggestions will be provided to Head Librarian

Treasurer's Report

- Update on balances given.
- Invested \$12,000 at First Service from Arvest money market account. Six months at 4.55%.
- Motion to table discussion on grant fund 3554 until September so Head Librarian can research. Motion seconded; motion carried.
- Motion to transfer \$15,000 from maturing CD at First Service into the Library's existing Arvest money market account for computer purchase. Motion seconded; motion carried.
- Motion to roll over remaining CD balance into another CD at First Service. Motion seconded; motion carried.
- Motion to transfer \$1,000 from line item 2001 (general supplies) to line item 2022 (plumbing and electrical) for Crawford electric bill (new lights in library). Motion seconded; motion carried.
- Motion to accept Treasurer's report; seconded; motion carried.

Unfinished Business

Motion to go line by line by on financial policy – no second, motion died.

received
10/17/25

Finance (Internal) Policy

- Motion for 1. County Funds, D. 1) – all affidavits will be signed by the Chair or Vice Chair and reviewed by the Treasurer before being sent to the Comptroller. Motion seconded; motion carried, 4 to 1.
- Motion for 1. County Funds, D. 2) – in an emergency any board member may sign an affidavit, noting their title. Motion seconded; motion carried.
- Motion to make changes and vote on accepting revised policy at September meeting. Motion seconded; motion carried.

Library Card and Circulation Policy

- Motion to amend C. Fines by adding at the end of sentence, depending on the item. Motion seconded; motion carried.
- Motion for C. Circulation Limits, Fines, and Fees – one (1) day of grace, \$.50 cents per day, per item, minimum, not to exceed the replacement cost of the item, depending on the item. Motion seconded; motion carried.
- Motion for D. Suspension of Privileges – remove “in an amount determined by the head librarian” and change “privileges may to privileges will.” Motion seconded; motion carried.
- Motion to accept Library Card and Circulation Policy as changed; seconded. Motion carried.

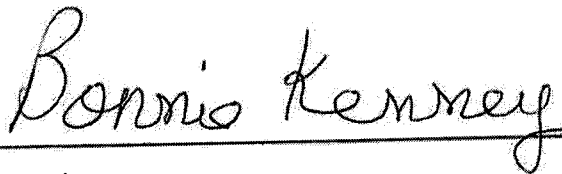
Motion to accept Yelcot quote of \$18 per month to add three phones for incoming calls. Motion seconded; motion carried.

Amendments tabled until September meeting.

No executive session. Motion to award the four librarians a \$599 bonus for exemplary service during the transition and absence of a head librarian, to be paid from the Arvest Money Market account. Motion seconded. Motion carried 5 to 0.

Motion to set date and time of next meeting for Tuesday, September 16, at 6:00 pm. Motion seconded; motion failed. Motion to hold next meeting on September 16 at 5:30 pm; Motion seconded; motion passed.

Motion to adjourn, motion seconded; meeting adjourned at 6:53 pm.



Secretary

Board Meeting Head Librarian Report

July 2025

- Library Updates (No need to discuss)
 - Name tags for staff
 - Boxes relocated from tops of bookcases
 - Head Librarian and Board of Trustees State training scheduled
 - New books purchased
- Purchases (No need to discuss)
 - Amazon - \$843.84 (Books) 2 orders July 11th & 24th
 - Cawley - \$57.22 (Nametags)
 - Entergy - \$449.42
 - Canva - \$120.00 (Copyright safe graphic design program)
- Events (No need to discuss)
 - Story Time July 18th - 2 attendees
 - End of Summer Reading Program July 25
 - It was a big hit! 39 attendees enjoyed ice cream, cool cars and got their reading prizes.
 - Meet and Greet for the new Head Librarian August 9th
 - 45 attendees (estimated number including board members))
 - Story time with Paula August 23rd
- Services/Renewals
 - Computer bids
 - TTL Phone - We have digital and it needs analog. Not a big enough demand for the expense.



Monthly Stats & Reports

July 2025

Patrons (Door Counter)	1982
Phone Calls	223
Check Outs	
In-House Computers	155
Games	44
DVDs	548
Total	2291
Check Outs - E-Books	755
New Patron Library Cards	
Library Cards	32
E-Cards	5
Internet Only Cards	10
Total	47
Items Added	
Purchased Books	80
Donated Books	25
DVDs	8
Total	113
Volunteer Hours (# Volunteers)	28.25 (7 Volunteers)
Website Visits	1036
Social Media Followers	1465
Activity Packs	209
Take Home Crafts	12
Newsletters	31
Programs (games, crafts, teens, book club)	95 attendees

Library Updates - We have several ongoing projects to improve the day-in day-out operations of the Library, here is what's happening so far..

- Reorganizing
 - The staff and I are working together to reorganize the different areas of the library and what is on the shelves so that the flow of the library and searching for material is more user friendly.
 - Entryway
 - Create an Adult side and Kids side
 - Highlight educational resources, newly published books, and add a "last chance" bookcase for books that haven't been checked out in 5+ years.
 - Update flyers
 - Kids section
 - Book bins have been moved so that the staff is able to have a visual of the entire area.
 - Looking into what books need to be moved from JUV to Tween
 - Adding to/more series
 - Looking into different book organization strategies that are more user friendly to kids. Ex: Book bins for series like Bad Kitty, Curious George, Bearinstine Bears, Lama Lama
 - Games/Audio Books
 - These materials have swapped locations to create more room for the Tween book area.
 - The adult audio books are located closer to the adult area rather than the tween section.
 - This way the games are closer to the Game table for Wednesdays
 - We have a surplus of games stored on shelves in the "office" area that we are more than happy to get for patrons.

- Our digital catalog for games is available to patrons on the catalog computer. - We are currently working on creating a catalog binder of games to keep on the Games shelf for patrons.
- Adult
 - We are working on correctly relabeling all the books in the adult sections.
 - As we relabel we are notating series gaps and ordering books to fill them.
 - A modified shelving system is being implemented so that large book series, and series that have multiple authors are shelved together rather than being spread out throughout the area.
- "Office" area
 - Relocated 14 boxes of unused DVD security sleeves to shelves in this room.
 - Added marker board for myself and staff to use as a goals, ideas, and to-do list board. (This has been so so great for getting stuff done!)
- Trainings
 - Lexi will be doing a catalog training for myself and the staff so that we are all on the same page and doing it the same way to hopefully prevent the need for relabeling.
 - I will be attending a Directors training in Hot Springs in October
 - The board will attend a Board of Trustees training by the Arkansas State Library sometime after the September 16th board meeting.
 -

Suggestion Box Progress - Retrieved from T.C.'s Excel sheet

General

- More than one computer in Children's area
 - Don said he would be able to use one of the desktops we are replacing, wipe the harddrive, and set it up so that it functions exactly like the one that is there now.
 - There has only been one conversation w/Don about this, no forward progress made.
- Second Book Club
 - We have an exciting Saturday program that we are planning on starting in January. This is a 12 month program, which is why we are waiting until the first of the year.
- Board game night once a month.
 - Talked with staff about this. I don't feel like anyone has the spare time outside of working hours to dedicate to this right now.

Staff

- Stacy should receive a bonus for taking over managing the library during a difficult period. She's worked hard. It's the right thing to do. ////Lexi is a wonderful, helpful asset to the Marion County Library
 - The whole staff has been a Godsend for me! I completely support this suggestion.
- Nametags are being worn and looking good!

Books

- 80 books were purchased and we are working to get them cataloged and added to circulation. HALLELUJA!!

Suggestion Box Report (cont'd)

Critical Feedback

- Please don't take away a bunch of games. My family really enjoys them and the variety that you had. This library has been a home away from home and it doesn't feel like that anymore.
 - We have not taken away any games, just relocated. We have a surplus of games stored on shelves in the "office" area that we are more than happy to get for patrons.
 - Our digital catalog for games is available to patrons. - We are currently working on creating a catalog binder of games to keep on the Games shelf for patrons.
- Please find another location for the cardboard boxes that are on the top of the bookcases. It looks tacky.
 - Boxes have been relocated and we are now working on getting labels to help identify the different sections of the library.

Computers - Anita can speak to this, upon request she contacted the following for quotes.

- Quote from Yelcot
 - This quote includes labor and setup - meaning before they leave our building everything will be set up as we need it for our use and patron use. They will remove the "junk" software that comes on the computers that we don't need and will add softwares and devices (printers and such) that are needed.
 - 5 Lenovo ThinkCentreAll-in-One Desktops @ \$1000 each
 - I think these will be great
 - 5 Lenovo ThinkBook Touchscreen Notebook
 - Hate hate hate that these are touchscreen, but Yelcot was adamant that this is what they wanted to supply us with and did not know what we would need and what would be comparable.
 - After talking with
- Quote from Blue Guy's IT
 - Informed us we would need a contract with them before they could give a quote. That contract would run between \$1500-\$2000 MONTHLY.
 - The conversation ended there.
- Quote from Brook's and Jefferies
 - They order their equipment from Dell and add a mark up - told us we would be better off just ordering straight from Dell.
- Quote from Dell
 - They are getting a quote together for 5 All-in-One Desk tops and 5 Laptops that have tenkey keyboard.
 - I assume Yelcot would still service this?
- Quote from Don Crispino

August 2025 Director's Notes for Board Meeting

- He sent a link to two different HP computers.
- Said he can extend our desktops to continue working past October if we need him to.
- Can get us a one time license for Microsoft Office for less than \$100
 - We might need to look into that.

→ Don also said -

The software used to restore PC's Everyday is Restore RX it appears as thou its due also. Here is the last invoice info I have.

Invoice Number US: 11179

Reboot Restore Rx Pro ver. 12.5: 5 User License.

Product ID: HDSYS-RS1225-427274-877385

*** Annual maintenance paid for 1-year period June 06, 2024, to June 05, 2025 ***

This doesn't mean its not working just means no support is available if needed or upgrades.

➤ Comparable software to this is DEEP FREEZE and this is what MH Library uses.

REPORT OF THE TREASURER OF THE MARION COUNTY LIBRARY BOARD
AUGUST 1,2025-AUGUST 31,2025

Total Funds

Beginning Balance:\$1,098,686.46

Total Receipts: \$9,489.99

Total Disbursements:\$22,068.29

End Balance:\$1,086,108.16

Fund Breakdown

Petty Cash:\$75.00

Arvest Money Market

Beginning Balance:\$5,901.44

Receipts:\$831.07 (cash from book fines ect.) + \$15,000.00 deposit (not included in the total receipts since this was a transfer from the First Service CD and it is not new money)

Disbursements:\$2,396.00

End Balance:\$19,336.51

First Service CDs

CD # 1 Beginning Balance:\$92,655.08

Interest Earned:\$1,040.43

Transfer into Arvest Money Market: \$15,000.00

Renewal Balance:\$78,695.51

CD# 2 :\$92,600.97

CD# 3:\$12,000.00

Anstaff CDs

CD # 1:\$43,584.38

CD # 2:\$2,234.73

3008-County Library

Beginning Balance:\$455,212.02

Receipts:\$7,618.49

Disbursements:\$19,672.29

End Balance:\$443,158.22

3088-Library State Aid

Beginning Balance:\$392,222.84

Receipts:\$0.00

Disbursements:\$0.00



PO Box 1970
Mountain Home, AR 72654
870/425-3100

Sales Quote

QO-5083

Date 9/15/2025

PO:
Shipping: Deliver
Sales Rep: REP-1003

Marion County Library
Po Box 588
Yellville, AR 72687

Shipping Address
Marion County Library
308 Old Main St
Yellville, AR 72687

Product Code	Description	Sell	Quantity	Total
LTD8516D-ST	16 Channel DVR	968.50	1.00	968.50
MISC SECURITY	LTPOE-SW1602EG-C	355.00	1.00	355.00
CMIP1342WE-28MDA	4MP 2.8mm IP Camera	155.99	10.00	1,559.90
MISC SECURITY	Cable & Connectors	160.00	1.00	160.00
SECLAB	Security Labor Charge	1,720.00	1.00	1,720.00

*Kasi Mares - Library
Director*

Camera system quote. This recorder will hold up to 32 cameras. There are 10 quoted here to go with the 8 you have. 3 year manufactures warranty, 1 year labor

License E 2010 0091
Regulated by:
Arkansas State Police
#1 State Police Plaza Drive
Little Rock, AR 72209
(501) 618-8600

Subtotal: 4,763.40
Total Tax: 488.25
Total: 5,251.65



FILED FOR RECORD
at 12:18 o'clock P M

SEP 17 2025

Finance (Internal) Policy

Dawn Moffet
Marion County Clerk

D.C.

1. **County Funds (Fund #3008)** – This fund includes a millage paid by all Marion County real property owners as part of property taxes, as well as miscellaneous income related to real property e.g., sales of real estate with delinquent property taxes, penalties paid on delinquent property taxes, etc.
 - A. These monies can only be used for operation and maintenance of the library.
 - B. County funds are collected by the County Collector, held and invested by the County Treasurer, who issues disbursement checks based on documentation from the Comptroller's Office.
 - C. County funds are disbursed pursuant to an annual Library budget. The State has established a uniform chart of accounts (expense groups and codes and specific line items and codes within each group) that the Library uses to develop its budget by specifying the amount in each line item.
 - 1) The budget is approved by the Board, then submitted to Quorum Court (QCt) Budget Committee, and ultimately approved by the Quorum Court.
 - 2) The Board has authorized the Head Librarian to purchase items in an amount not to exceed \$500.00 per month without prior board approval. *NOTE: this authorization applies to State Funds (Fund #3008, Section 2) and Discretionary Funds (Section 3).*
 - 3) The Library's budget can be amended during the budget year. However, no monies in the County fund can be used by the Library until appropriated by the QCt, pursuant to the budgeting process, and no line item can have a deficit balance.
 - a. Except for line items in Personal Services (3008.0600.1001-1017), line items within an expense group can be transferred within that group by sending a "line-item transfer" request to the Comptroller's office designating the changes, (e.g., transfer x\$ from 2001 to 2009). The Clerk then file marks the Line-Item Transfers in the proper journal(s) and provides the Comptroller with a copy to input into the system.
 - b. To transfer money from any line item in the Personal Services group to within that group or to any other group line item (a transfer NOT favored by QCt), requires the same steps as the original budget: Budget Committee review and endorsement, QCt ordinance.
 - c. To transfer money from any group to another group (e.g., 2001 to 3001) Department Heads, Supervisors, etc., can write Court Orders to transfer appropriated funds to another group (e.g., 2001 to 3009). They are approved by the Judge then attested by the Clerk. The Clerk then file marks the Court Order in the proper journal(s) and provides the Comptroller with a copy to input into the system. This change occurred with the passage of ORD 24.61.
 - d. If additional money (not previously appropriated money) is needed in any group, an ordinance is required to be brought to the Budget Committee.

Revised September 16, 2025

Page | 1

Cty Bk. 145

4

RP33

- 4) Appropriated funds, which are not spent in a budget year, are then added ("rolled over" or carried forward) to the Library's funds available to be spent the next year.
- 5) Ideally, each year's budget total should not exceed 90% of the anticipated annual revenues (furnished by the Treasurer).

NOTE: The QCt requires the Personal Services part of the annual budget to be based on the highest salary authorized for each position, i.e., the Library's official budget for personnel expenses may not reflect actual salaries and benefits paid. Actual expenses is a truer indicator of whether the Library exceeded its actual revenue.

D. Bills are paid by submitting an Affidavit to the Comptroller's office specifying the specific expenditure code (office supplies, electricity, etc.) to be debited and accompanied by the appropriate invoice or bill from the vendor/contractor.

- 1) All affidavits will be signed by the Chair or Vice-Chair and reviewed by the Treasurer before being sent to the Comptroller.

- 2) In an emergency any Board member may sign an affidavit, noting their title.

E. Salaries are not paid by Affidavit. Each employee submits a payroll sheet for each pay period (every two weeks) to the Head Librarian, and each sheet is signed by the Head Librarian and the employee and submitted to the Payroll department.

2. State Funds (Fund #3088) – State tax funds are appropriated by the legislature for the State Library Board.

A. The State Library Board then distributes part of these funds to county libraries.

- 1) In the past, the State Library Board has distributed funds to each county Library on a pro rata basis according to the population of the county and a "supplemental" distribution to qualifying libraries to assist a county Library in the employment of an accredited public librarian as library director.
- 2) The amount and nature of the distribution of State monies is solely determined by the State Board and can vary from year to year, as can the amount of the legislative appropriation.
- 3) Because of the variability in State funds, the funds are generally considered to be reserved for special projects, emergencies, and the Head Librarian's salary.

B. State funds are also held and invested by the County Treasurer, so the budgeting and disbursing process is the same as for County funds.

C. State funds are not limited to operation and maintenance disbursements.

3. Discretionary Funds (not generated by state/county taxing) – the Library also receives funds from fines, copies, contributions, memorials, Friends of the Marion County Library, and grants.

NOTE: Money from a grant, while non-taxpayer money, is treated as taxpayer money. The check for grant funds is initially deposited with the County Treasurer who assigns the funds a specific fund number. The grant funds must then be appropriated by an ordinance of the QCt into a line item in the Library's budget.

- A. These monies are deposited by the Library into a checking account currently at Arvest Bank. The Board determined in a February 2018 meeting that approximately \$5,000.00 should be retained in the checking account.
- B. Each check must have two authorized signatures. Although authorized to sign on the account, a person may not be one of the signatures on a check payable to that person or on a check payable to a supervisor of that person.
- C. Disbursements are for non-budgeted purposes, such as special events or activities, specific equipment, or to reimburse petty cash.
- D. Initial accounting for the funds is the primary responsibility of the Head Librarian, who maintains a record of deposits and disbursements.
 - 1) Each deposit is to be identified as to source and each disbursement is to be documented by a receipt. The identification and documentation are furnished to the Library Board Treasurer who reconciles the account monthly.
- E. Excess Discretionary funds are invested by the Library Board Treasurer.
 - 1) Some funds are invested in Certificates of Deposit at whichever local bank is offering the best interest rate.
- F. The Library Board Treasurer furnishes the Board with a report on the balances of discretionary fund accounts at each board meeting.
- G. All funds are subject to legislative audit.

4. Other Financial Activities

- A. Petty cash (\$75.00) is used for the purpose of reimbursing staff or other individuals for cash purchase of supplies e.g., food or drinks for Library activities, office, and maintenance supplies.
 - 1) Whenever practical, the use of the credit card is preferred over petty cash.
 - 2) A record is kept for all cash disbursements and the receipt for each disbursement is furnished to the Library Board Treasurer as part of the checking account documentation.
- B. The credit card is issued by Arvest Bank, and the Library Board designates the staff member(s) authorized to use the card.
 - 1) The card is used for purchases and other expenses in lieu of a check or cash.

- 2) The statement for the card is paid from County funds. The Affidavit for the payment of the statement itemizes each expenditure code to be debited, and the receipt and/or invoice for each credit card charge is attached to the credit card statement submitted with the Affidavit.

Other Information:

Any new vendor will need to provide a W-9 before business/payment can be made.

Committee Documents must be submitted the Friday BEFORE any committee meetings. If you are submitting an ordinance or document, you must be present at the meeting to represent for potential discussion and questions. Ordinances, or other documents affecting a change, must be emailed to the Committee for which it is to be presented. Include JP's (on that committee), the County Clerk, Comptroller, Treasurer, and other departments that may be affected such as HR. This is to ensure that they have time to review and ask any questions they may have on the matter(s) at hand. If any changes were requested prior to submission to Quorum Court, they will need to be sent to the parties mentioned above.

Quorum Court reports, ordinances, or documents coming before the Quorum Court must be submitted to the County Clerk no later than Tuesday by noon, the week prior to the QCt meeting. If you have nothing to report, please let the County Clerk know.

A proposed ordinance, which is not received by the Clerk for inclusion in the Agenda, can only be considered at the meeting by the QCt agreeing to suspend the rules to consider the ordinance – not a desirable practice!

The Comptroller submits a county-wide clean up ordinance at the closing of the fiscal year to correct any negative line items.



Marcus Flippin, Chair



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.

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

September 1,2025-September 30,2025

Total Funds

Beginning Balance: \$1,088,890.62
Total Receipts: \$ 19,531.72
Total Disbursements:\$21,393.03
End Balance : \$1,087,029.31

Fund Breakdown

Petty Cash:\$75.00

Arvest Money Market:

Beginning Balance: \$19,157.13
Receipts : \$394.07
Disbursements: \$0.00
End Balance: \$19,551.20

First Service CDs

CD # 1: \$78,695.51
CD # 2: \$93,584.28*
CD # 3: \$12,000.00

Anstaff CDs

CD # 1: \$43,584.38
CD # 2: \$2,234.73

3008- County Library

Beginning Balance: \$444,215.97
Receipts : \$8,661.65
Disbursements: \$21,393.03
End Balance: \$431,484.59

3088- Library State Aid

Beginning Balance : \$393,143.62
Receipts: \$10,476.00
Disbursements: \$0.00
End Balance: \$ 403,619.62

3554-Library Grants/Donations

Beginning Balance:\$2,200.00
Receipts:\$0.00
Disbursement:\$0.00
End Balance:\$2,200.00

*First Service CD #2 on August report should have read:

Beginning Balance: \$92,600.97

Interest Earned: \$983.31

Ending Balance: \$93,584.28

A handwritten signature in cursive script, reading "Danielle Justus".

Danielle Justus

Treasurer

4:00 PM
10/06/25
Accrual Basis

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

	Sep 25	Jan - Sep 25
Income		
Revenue		
Event Income	0.00	1,325.00
Fair Book Ad	12,095.70	26,087.70
Event Income - Other		
Total Event Income	12,095.70	27,412.70
Rental Income	200.00	5,440.00
Revenue - Other	0.00	14,556.26
Total Revenue	12,295.70	47,408.96
Total Income	12,295.70	47,408.96
Expense		
Building Maintenance	21.88	78.92
Computer and Internet Expenses	0.00	745.00
Deposit Refund	0.00	200.00
Dues	500.00	500.00
Event Expense	0.00	2,075.53
Food	11,724.58	19,389.76
Event Expense - Other		
Total Event Expense	11,724.58	21,465.29
Miscellaneous Expense	0.00	45.00
Postage and Delivery	0.00	64.00
Printing and Reproduction	1,672.49	1,672.49
Repairs and Maintenance		
Tractor Fuel	38.42	56.84
Repairs and Maintenance - Other	491.78	3,716.92
Total Repairs and Maintenance	530.20	3,773.76
Travel Expense	0.00	1,092.36
Total Expense	14,449.15	29,636.82
Net Income	-2,153.45	17,772.14

received
10/7/25

3:58 PM
10/06/25
Accrual Basis

Marion County Fair & Livestock
Transaction Detail By Account
September 2025

Revenue	Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Event Income									
Deposit		09/02/2025	867256	Isaiah Partridge	Stall Fees		Marion County ...	4.00	4.00
Deposit		09/04/2025	867257	Filipin Jehova's Wrl...	Booth Space		Marion County ...	25.00	29.00
Deposit		09/16/2025	867258	Double XX Boat Co...	Belt Buckle S...		Marion County ...	500.00	529.00
Deposit		09/16/2025	867259	Twisted Sister Salon	Belt Buckle S...		Marion County ...	100.00	629.00
Deposit		09/16/2025	867260	Alan Neptune	Stall Fees		Marion County ...	76.00	705.00
Deposit		09/16/2025	867261	Nancy Shirley	Stall Fees		Marion County ...	31.00	736.00
Deposit		09/16/2025	867262	Donations at Buyers...	Donations		Marion County ...	48.00	784.00
Deposit		09/16/2025	867264	Marion County Repu...	Booth Space		Marion County ...	25.00	809.00
Deposit		09/29/2025	867265	Rodeo Event	Replace Start...		Marion County ...	1,000.00	1,809.00
Deposit		09/29/2025	867266	Rodeo Event	Rodeo		Marion County ...	10,286.70	12,095.70
Total Event Income								12,095.70	12,095.70
Total Revenue								12,095.70	12,095.70
TOTAL								12,095.70	12,095.70

8:20 AM
10/07/25
Accrual Basis

Marion County Fair & Livestock
Transaction Detail By Account
September 2025

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Event Expense								
Check	09/09/2025	2579	Fair Publishing House	Ribbons & Aw...		Marion County ...	1,519.44	1,519.44
Check	09/09/2025	2580	Kasite Graphics	Ribbons & Aw...		Marion County ...	480.92	2,000.36
Check	09/09/2025	2581	Allen's Grocery	Food for Priso...		Marion County ...	715.46	2,715.82
Check	09/10/2025	2583	Christy Neff	Judge		Marion County ...	34.10	2,749.92
Check	09/10/2025	2584	Alan Gregory	Judge		Marion County ...	38.50	2,788.42
Check	09/10/2025	2585	Dale White	Judge		Marion County ...	37.40	2,825.82
Check	09/10/2025	2586	Bob Creamer	Judge		Marion County ...	40.70	2,866.52
Check	09/10/2025	2587	Tina High	Judge		Marion County ...	72.50	2,939.02
Check	09/10/2025	2588	Stephanie Mason	Judge		Marion County ...	30.80	2,969.82
Check	09/10/2025	2589	Kay Bensuk	Judge		Marion County ...	100.10	3,069.92
Check	09/10/2025	2590	VOI Dunston	Judge		Marion County ...	58.30	3,128.22
Check	09/10/2025	2591	Mary Mitchell	Judge		Marion County ...	66.00	3,194.22
Check	09/10/2025	2592	OI South BBQ	Food for Judg...		Marion County ...	87.40	3,281.62
Check	09/11/2025	2593	Allen's Grocery	Senior Bingo ...		Marion County ...	300.00	3,581.62
Check	09/12/2025	2594	Marcella Maqueda	Poultry Judge		Marion County ...	200.00	3,781.62
Check	09/12/2025	2595	Ruth Green	Daily & Rabbi...		Marion County ...	350.00	4,131.62
Check	09/12/2025	2596	Tyler Martin	Cattle Judge		Marion County ...	500.00	4,631.62
Check	09/18/2025	2597	Rochelle Felland	Photographer		Marion County ...	500.00	5,131.62
Check	09/25/2025	2598	Cash withdrawal for ...	Rodeo		Marion County ...	1,000.00	6,131.62
Check	09/27/2025	2599	Rand Rodeo Compa...	Rodeo		Marion County ...	4,000.00	10,131.62
Check	09/27/2025	2600	Danny Burkitt	Concession S...		Marion County ...	41.83	10,173.45
Check	09/27/2025	2601	Shelley Crombie	Rodeo Supplies		Marion County ...	128.30	10,301.75
Check	09/30/2025	2602	Allen's Grocery	Senior Bingo ...		Marion County ...	191.80	10,493.55
Check	09/30/2025	2602	Allen's Grocery	Senior Bingo		Marion County ...	761.07	11,254.62
Check	09/30/2025	2602	Allen's Grocery	Buyers Dinner		Marion County ...	184.00	11,438.62
Check	09/30/2025	2602	Allen's Grocery	Fair		Marion County ...	285.96	11,724.58
Total Event Expense							11,724.58	11,724.58
TOTAL							11,724.58	11,724.58

3:59 PM

10/06/25

Accrual Basis

Marion County Fair & Livestock
Transaction Detail By Account
September 2025

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Repairs and Maintenance	09/09/2025	2578	Miller Hardware	Supplies for P...		Marion County ...	491.78	491.78
Check							491.78	491.78
Total Repairs and Maintenance							491.78	491.78
TOTAL							491.78	491.78



Marion County <clerkmarioncounty@gmail.com>

September Report

1 message

Road Department <roaddept@marioncountyar.gov>

Tue, Sep 30, 2025 at 9:32 AM

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

Marion County Road Department

Quarterly Close Out Sheet

September 2025

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

- Cleaning culverts
- Installing culverts
- Finished tornado damage
- Working on flood damage- Fema
- Bush hogging
- Side arming
- Cold mix patching
- State Aid roads asphalted
- Game & Fish grant road chip and sealed
- Hauling material
- Grading roads
- Wash out

- Greg Ashton
Marion County Road Foreman

received
9/30/25

RP45

MARION COUNTY QUARRY
QUARTERLY CLOSE OUT SHEET

Sept. 2025

MONTH AND YEAR

MAN HOURS 600 DAYS WORKED 17

MCRD LOADS 310 TONS 5,580

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 6,322

TOTAL TONNAGE OUT 5,580

received
10/1/25

Solid Waste Report

Month: August 2025

	Monthly Count	Year To Date
Traffic Count	1,691	12,980
Recycles	850	6,080
Bag Count	3,422	27,850
Sent to Landfill	99.38 Tons	748.25 Tons

Recyclables Shipped

OCC	-	123.7 Tons
Plastics	-	-
Paper	-	-
Glass	-	-
Metal	-	21.59 Tons
Tires	-	-
E-Waste	-	3.15 Tons

YTD 148.44 Tons

received
9/15/25

RP47

8/1/2025	104	64
8/2/2025	47	21
8/4/2025	89	45
8/5/2025	74	35
8/6/2025	85	46
8/7/2025	79	42
8/8/2025	87	49
8/11/2025	108	55
8/12/2025	65	32
8/13/2025	66	33
8/14/2025	74	37
8/15/2025	68	31
8/16/2025	26	14
8/18/2025	104	47
8/19/2025	54	18
8/20/2025	56	30
8/21/2025	69	30
8/22/2025	77	32
8/25/2025	85	49
8/26/2025	54	30
8/27/2025	75	34
8/28/2025	40	21
8/29/2025	105	55

1691

850

[illegible]

Solid Waste Report

Month: September 2025

	Monthly Count	Year To Date
Traffic Count	<u>1,872</u>	<u>14,852</u>
Recycles	<u>943</u>	<u>7,023</u>
Bag Count	<u>3,890</u>	<u>31,740</u>
Sent to Landfill	<u>100.09 Tons</u>	<u>848.34 Tons</u>

Recyclables Shipped

OCC	<u>23.2 Tons</u>	<u>146.9 Tons</u>
Plastics	<u>-</u>	<u>-</u>
Paper	<u>-</u>	<u>-</u>
Glass	<u>-</u>	<u>-</u>
Metal	<u>6.01 Tons</u>	<u>27.6 Tons</u>
Tires	<u>-</u>	<u>-</u>
E-Waste		<u>3.15 Tons</u>

YTD 177.65 Tons

received
10/6/25

RP50

DATE	12/11	RECYCLE
9/2/2025	164	78
9/3/2025	79	43
9/4/2025	68	36
9/5/2025	88	51
9/6/2025	30	16
9/8/2025	88	46
9/9/2025	91	46
9/10/2025	61	33
9/11/2025	60	30
9/12/2025	106	51
9/15/2025	133	52
9/16/2025	101	50
9/17/2025	64	36
9/18/2025	91	45
9/19/2025	91	46
9/20/2025	28	8
9/22/2025	107	58
9/23/2025	42	25
9/24/2025	66	35
9/25/2025	46	22
9/26/2025	105	48
9/29/2025	95	51
9/30/2025	68	37

TOTAL	TOTAL
1872	943



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

September 2025

Number of Veterans helped in June: 80 phone calls, 11 walk ins/appointments, 12 claims submitted, 1 referral, 15 emails.

Completed Training: 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
10/1/25

Meeting September 30,2025

Budget Committee Minutes 9/30/25

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 appropriate \$7647.70 reimbursement from City of Bull Shoals Special Mayoral Election Runoff, December 3, 2024 and appropriate unappropriated monies in the amount of \$22,592.12

Lee made Motion, Kerwood 2nd

Passed Unanimously. Lee Hopson Kerwood Shipman Dorsey FOR

Next Business

Amending ordinance 2024-61 to appropriate \$1279.59 to Election Reimbursement (1008) for November 18, 2025 Special Election

Shipman made Motion, Kerwood 2nd

Passed Unanimously. Lee Hopson Kerwood Shipman Dorsey FOR

Next Business

Appropriations Ordinance to appropriate money in the amount of \$1763.78 for purchase of new scanners for County Clerk's Office

Hopson made Motion, Shipman 2nd

Motion Passed. Lee Hopson Kerwood Shipman Dorsey FOR

received
10/2/25

Next Business

Appropriations Ordinance to appropriate \$5500.00 from 3012 to purchase new printers for County Clerk's Office

Lee made motion Kerwood 2nd

Motion Passed. Lee Hopson Kerwood Shipman Dorsey FOR

Next Business

Ordinance to amend 2024-61 to transfer funds in the amount of \$1695.00 from 1000 to 1000.0115 to purchase new fax machine at Courthouse.

Lee made Motion Shipman 2nd

Motion Passed. Lee Hopson Kerwood Shipman Dorsey FOR

Next Business

Ordinance to amend 2024-61 to transfer \$411,820.00 from 1000 to 2000.0200 for payment of paving MC 8001

Shipman made motion Kerwood 2nd

Motion Passed. Lee Hopson Kerwood Shipman Dorsey FOR

Next business

Ordinance to amend 2024-61 to appropriate \$188,318.75 for the road repair/construction MC4052

Shipman made Motion Kerwood 2nd

Motion Passed. Lee Hopson Kerwood Shipman Dorsey FOR

Next Business

Ordinance to amend 2024-61 to appropriate \$31,915.00 for the road repair/construction MC 4010

Shipman made Motion Kerwood 2nd

Motion Passed. Lee Hopson Kerwood Shipman Dorsey FOR

Next Business

Ordinance amending 2024-61 transfer unappropriated funds in the amount of \$6900.00 from 1000 to pay for cleaning contract for the courthouse and court complex

Hopson made motion Lee 2nd

Ordinance to amend 2024-61 to appropriate \$188,318.75 for the road repair/construction MC4052

Shipman made Motion Kerwood 2nd

Motion Passed. Lee Hopson Kerwood Shipman Dorsey FOR

Next business

Ordinance amending 2024-61 transferring \$778.39 from 1000 to 1000.0119 for reimbursement of overpayment on 2025 Quarter 2, 941

Lee made Motion Kewood 2nd

Motion Passed. Lee Hopson Kerwood Shipman Dorsey FOR

Next business

Ordinance amending 2024-61 transferring unappropriated monies in the amount of \$1500.00 from 1000 to purchase general office and operational supplies at the Marion County District Court.

Kerwood made Motion Shipman 2nd

Motion Passed. Lee Hopson Kerwood Shipman Dorsey FOR

Last Business

Ordinance amending 2024-61 to transfer unappropriated funds, \$35,803.53, from 1007 LOCAL Tribal Assistance Fund for Construction of Heliport at Pyatt FD

Shipman made Motion. No 2nd

Motion died for lack of 2nd.

Meeting adjourned

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 1000 COUNTY GENERAL TO 1000.0119 COUNTY GENERAL- REIMBURSABLES FOR REIMBURSEMENT OF OVERPAYMENT ON 2025 QUARTER 2 941 PAYMENT.

Section 1. This appropriation is for the transfer of unappropriated funds for reimbursement of overpayment on 2025 Quarter 2 941 payment.

Section 2. Appropriate money of in the amount of \$778.39 from the following fund:

<u>Appropriate From County General:</u>	Amount
1000 – County General	\$778.39
<u>Appropriate To County General- Reimbursables:</u>	Amount
1000.0119.1006 Social Security Matching	\$778.39

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

Dated: _____

Sponsors: Justice Lee #2 ,Justice Hopson #3 Justice Kerwood #6, Justice Shipman #7, Justice Dorsey #8

Date adopted: _____

Votes for: _____ Votes against: _____ Abstain: _____

Present: _____ Absent: _____

received
10/1/25

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. TRANSFER UNAPPROPRIATED FUNDS FROM 1000 COUNTY GENERAL TO 2000.0200 COUNTY ROAD FUND. ROAD DEPARTMENT FOR THE PAYMENT OF THE TWO-MILE PREPARATION AND PAVING OF COUNTY ROAD MC 8001.

Section 1. This appropriation is for the transfer of unappropriated funds for the two-mile preparation and paving of County Road MC 8001.

Section 2. Appropriate money of in the amount of \$411,820.00 from the following fund:

<u>Appropriate From County General:</u>	<u>Amount</u>
1000 – County General	\$411,820.00
<u>Appropriate To 2000.0200 County Road Fund. Road Department:</u>	<u>Amount</u>
2000.0200.3009 Other Professional Services	\$8,500.00
2000.0200.2025 Asphalt	\$403,320.00

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

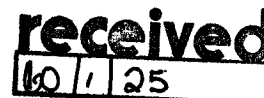
Dated: _____

Sponsors: Justice Lee #2 ,Justice Hopson #3 Justice Kerwood #6, Justice Shipman #7, Justice Dorsey #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 1000 COUNTY GENERAL FUND FOR THE PAYMENT OF THE CLEANING CONTRACT FOR THE MARION COUNTY COURTHOUSE AND COURT COMPLEX.

SECTION 1. This appropriation is for the transfer of funds for payment of the cleaning contract for the Courthouse and Court Complex for the remainder of the calendar year of 2025.

SECTION 2. Appropriate money in the amount of \$6,900.00 as follows:

<u>Appropriate FROM County General Fund (1000)</u>	<u>Amount</u>
1000 County General Fund	\$6,900.00
<u>Appropriate TO Courthouse Maintenance (1000.0108)</u>	<u>Amount</u>
1000.0108.3009 Other Professional Services	\$3,150.00
<u>Appropriate TO Court Complex (1000.0120)</u>	<u>Amount</u>
1000.0120.3009 Other Professional Services	\$3,750.00

SECTION 3. All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the 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 Hopson #3, Justice Kerwood #6, Justice Shipman #7,
Justice Dorsey #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 1000 COUNTY GENERAL FUND FOR THE PAYMENT OF THE FAX MACHINE AT THE COURTHOUSE.

SECTION 1. This appropriation is for the transfer of funds for payment of the fax machine at the courthouse.

SECTION 2. Appropriate money in the amount of \$1,695.00 as follows:

<u>Appropriate FROM County General Fund (1000)</u>	<u>Amount</u>
1000 County General Fund	\$1,695.00
<u>Appropriate TO County General-Courthouse Copier Fund (1000.0115)</u>	<u>Amount</u>
1000.0115.3020 Telephone & Fax – Land Line	\$1,695.00

SECTION 3. All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the 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

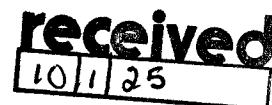
Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: Justice Lee #2, Justice Hopson #3, Justice Kerwood #6, Justice Shipman #7,
Justice Dorsey #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 2003 ADDITIONAL MOTOR FUEL TAX FUND FOR PAYMENT OF THE PREPARATION AND PAVING COUNTY ROAD MC 4010.

SECTION 1. This appropriation is for the transfer of funds for the payment of preparation and paving of county road MC 4010.

SECTION 2. Appropriate money in the amount of \$131,915.00 as follows:

<u>Appropriate FROM Additional Motor Fuel Tax Fund (2003)</u>	<u>Amount</u>
2003 Additional Motor Fuel Tax Fund	\$131,915.00

<u>Appropriate TO Road Department Fund (2000-0200)</u>	<u>Amount</u>
2000-0200-3009 Other Professional Services	\$131,915.00

SECTION 3. All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the 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 Hopson #3, Justice Kerwood #6, Justice Shipman #7,
Justice Dorsey #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 1007 LOCAL TRIBAL ASSISTANCE FUND FOR PAYMENT OF THE PREPARATION AND PAVING OF COUNTY ROAD MC 4052, THE GEORGE'S CREEK PROJECT.

SECTION 1. This appropriation is for the transfer of funds for the payment of preparation and paving of county road MC 4052, the George's Creek Road Project.

SECTION 2. Appropriate money in the amount of \$188,318.75 as follows:

<u>Appropriate FROM Local Tribal Assistance Fund (1007)</u>	<u>Amount</u>
1007 Local Tribal Assistance Fund	\$188,318.75
<u>Appropriate TO Road Department Fund (2000-0200)</u>	<u>Amount</u>
2000-0200-3009 Other Professional Services	\$188,318.75

SECTION 3. Seventy-five percent (75%) of the cost will be reimbursed by the grant received from Arkansas Game and Fish to the county at the end of the grant process. Funds will be reimbursed to the Local Tribal Assistance Fund (1007).

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: Justice Lee #2, Justice Hopson #3, Justice Kerwood #6, Justice Shipman #7,
Justice Dorsey #8

Date adopted: _____

Votes for: _____ Votes against: _____ Abstain: _____

Present: _____ Absent: _____

received
10/1/25

RP62

ORDINANCE 2025-

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

An ordinance amending Ordinance 2024-61 Budget and Numbers and Compensation Ordinance for the calendar year of 2025.

Section 1. As the Clerk has received the reimbursements from the City of Bull Shoals for the Special Mayoral Election Runoff on December 3, 2024 the total amount of \$7647.70. These monies have been receipted into County General and therefore, the Anticipated Revenue for County General should be raised in the amount of \$7647.70.

Section 2. Appropriate money in the amount of \$7647.70 from the following fund:

Appropriate from County General Fund (1000)

1000 County General Fund	\$7647.70 Subtract
--------------------------	--------------------

Appropriate to County General – Elections (1000-0109)

1000-0109-3102	Computer Software	\$7221.19 Add
----------------	-------------------	---------------

1000-0109-3030	Travel	\$ 300.00 Add
----------------	--------	---------------

1000-0109-1003	Extra Help	\$126.51 Add
----------------	------------	--------------

Section 3. These monies are being requested to cover the cost of the Special Election on November 18, 2025 for the purpose of passing a .5% sales tax to benefit the Marion County Sheriff's Department.

Section 4. Appropriate unappropriated monies in the amount of \$22592.12 from Election Reimbursement (1008) and appropriate as follows:

Appropriate from Election Reimbursement (1008)

1000 Election Reimbursement (1008)	\$22,592.12 Subtract
------------------------------------	----------------------

Appropriate to County General – Elections (1000-0109)

1000-0109-1003	Extra Help	\$22,425.42 Add
----------------	------------	-----------------

1000-0109-1010	Worker's Compensation	\$ 166.70 Add
----------------	-----------------------	---------------

Section 5. All County Employees and Elected Officials involved herein shall prepare all documentation necessary to effectuate this Ordinance.

Section 6. This Ordinance is herein enacted as an appropriation Ordinance and therefore is effective immediately.

received
10 | 1 | 25

RP63

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 and Circuit Clerk

Sponsored by: The Budget Committee

COUNTY TREASURER
Susann Crespino
P.O. BOX 321
Yellville, AR 72687

Treasurer's Receipt
MARION COUNTY

Receipt Number:

30696

page 1 of 1

Entry Date 01/21/2025

Duplicate Copy



Received Source: City of Bull Shoals
Reimbursement For 12/03/24 General Runoff Elections For
Bull Shoals Mayor

Receipt Date:

01/21/2025

Cashier:

Amber Knowles

Payment Type	Amount	Account #	Description	Amount
CK 24800	7,647.70	01.1008.8719	Reimbursement - Elections	7,647.70
Total				7,647.70

Authorized Signature:

COUNTY TREASURER
Susann Crespino
P.O. BOX 321
Yellville, AR 72687

Treasurer's Receipt
MARION COUNTY

Receipt Number:

30696

page 1 of 1

Entry Date 01/21/2025

Duplicate Copy



Received Source: City of Bull Shoals
Reimbursement For 12/03/24 General Runoff Elections For
Bull Shoals Mayor

Receipt Date:

01/21/2025

Cashier:

Amber Knowles

Payment Type	Amount	Account #	Description	Amount
CK 24800	7,647.70	01.1008.8719	Reimbursement - Elections	7,647.70
Total				7,647.70

Authorized Signature:

RP65

ORDINANCE 2025-

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

An ordinance amending Ordinance 2024-61 Budget and Numbers and Compensation Ordinance for the calendar year of 2025.

Section 1. As there will be a Special Election on November 18, 2025 for the purpose of passing a .5% sales tax to benefit the Marion County Sheriff's Department, and as the Clerk is entitled to Extra Help for Early Voting the following appropriation is necessary

Section 2. Appropriate money in the amount of \$1272.59 from the following fund:

Appropriate from Election Reimbursement (1008)

1008 Election Reimbursement	\$1272.59 Subtract
-----------------------------	--------------------

Appropriate to County General – Clerk's Office (1000-0102)

1000-0102-1003	Extra Help	\$1265.00 Add
----------------	------------	---------------

1000-0102-1010	Worker's Compensation	\$ 7.59 Add
----------------	-----------------------	-------------

Section 3. All County Employees and Elected Officials involved herein shall prepare all documentation necessary to effectuate this Ordinance.

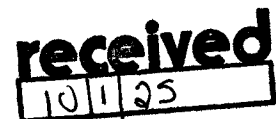
Section 4. This Ordinance is herein enacted as an appropriation Ordinance and therefore is effective immediately.

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 and Circuit Clerk

Sponsored by: The Budget Committee



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 3012 CHILD SUPPORT FEES ACA FUND FOR PURCHASE OF NEW PRINTERS FOR COUNTY CLERK'S OFFICE.

SECTION 1. This appropriation is for the transfer of funds for the purchase of new printers for the County Clerk's Office.

SECTION 2. Appropriate money in the amount of \$5,500.00 as follows:

<u>Appropriate FROM Child Support Fees ACA Fund (3012)</u>	<u>Amount</u>
3012 Child Support Fees Fund	\$5,500.00
 <u>Appropriate TO Child Support Fees Fund (3012-0102)</u>	 <u>Amount</u>
3012-0102-2002 Small Equipment	\$5,500.00

SECTION 3. All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the 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

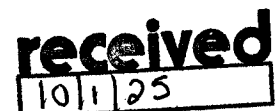
Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: The Budget Committee

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 3563 AAC CLERK AUTO RECORDS FUND FOR PURCHASE OF NEW SCANNERS FOR COUNTY CLERK'S OFFICE.

SECTION 1. This appropriation is for the transfer of funds for the purchase of new scanners for the County Clerk's Office.

SECTION 2. Appropriate money in the amount of \$1,763.78 as follows:

<u>Appropriate FROM AAC Clerk Auto Records Fund (3563)</u>	<u>Amount</u>
3563 AAC Clerk Auto Records Fund	\$1,763.78
<u>Appropriate TO AAC Clerk Auto Records Fund-Cnt & Crct Fund (3563-0102)</u>	<u>Amount</u>
3563-0102-2002 Small Equipment	\$1,763.78

SECTION 3. All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the 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: The Budget Committee

Date adopted: _____

Votes for: _____ Votes against: _____ Abstain: _____

Present: _____ Absent: _____

received
10/1/25

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. TRANSFER UNAPPROPRIATED FUNDS FROM 1000 COUNTY GENERAL FUND FOR GENERAL SUPPLIES AT THE DISTRICT COURT.

SECTION 1. This appropriation is for the transfer of funds for General Supplies at the District Court.

SECTION 2. Appropriate money in the amount of \$1500.00 as follows:

<u>Appropriate FROM County General Fund (1000)</u>	<u>Amount</u>
1000 County General Fund	\$1500.00

<u>Appropriate TO County General – District Court (1000.0409)</u>	<u>Amount</u>
1000.0409.2001 General Supplies	\$1500.00

SECTION 3. All county employees and elected officials involved herein shall prepare all documentation Necessary to effectuate the 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 Moffett, Marion County & Circuit Clerk

SPONSOR: Justice Dorsey, JP District 8, Justice Kerwood, JP District 6, Justice Hopson, JP District 3,
Justice Lee, JP District 2 and Justice Shipman, JP District 7

Date adopted: _____

Votes for: _____ Votes against: _____ Abstain: _____

Present: _____ Absent: _____

