

## **MARION COUNTY QUORUM COURT AGENDA**

The regular meeting of the Marion County Quorum Court will be held at 5:30 p.m. on Tuesday, February 10, 2026.

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 Appointments -
- 2 Announcements -
- 3 Presentation –

# MARION COUNTY QUORUM COURT MINUTES

January 13, 2026

The Marion County Quorum Court held their monthly meeting beginning at 5:30 p.m. on January 13, 2026.

Judge Stumph presided over the meeting and all Justices were present with the exception of Justice Reed. The invocation was delivered by Sheriff Alexander and the Pledge was led by Justice Johnson.

The December Special meeting 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 Van Velkinburgh and seconded by Justice Kerwood. The motion passed unanimously.

Ordinance 2026-1 – Judge’s Office – Road Department – Unappropriated Funds – Sponsored by Justices Lee, Hopson, Shipman and Dorsey. This ordinance transfers appropriated funds from 1801-200 Sales Tax – Road Department, Sales Tax County Road to Sales Tax – Road Department due to elimination of four positions in the road department in the amount of \$187,000.00. The motion to adopt was made by Justice Dorsey and seconded by Justice Lee. During the discussion Justice Johnson questioned if these four positions meant that four employees had been terminated. Judge Stumph responded that the positions were removed from the budget and that no one was terminated. The motion to adopt passed unanimously.

Ordinance 2026-2 – Judge’s Office – County Building – Security System Upgrades – Sponsored by Justices Lee, Hopson, Shipman and Dorsey. This ordinance transfers appropriated funds from 3403-0111 County Building Improvement County Buildings to 3403 County Buildings Improvement due to changes in security system upgrades in the amount of \$15,000.00. The motion to adopt was made by Justice Lee and seconded by Justice Dorsey. The motion passed unanimously.

Ordinance 2026-3 – Judge’s Office – Clean Up – AAC Risk Management – Sponsored by Justices Lee, Hopson, Shipman and Dorsey. This ordinance

received  
1/30/26

transfers unappropriated funds from various funds for 2026 AAC Risk Management Services. This ordinance includes \$3650.70 from County General; \$748.77 from Sales Tax – Solid Waste/Recycling; and \$733.42 from the County Library. The motion to adopt was made by Justice Dorsey and seconded by Justice Johnson. The motion passed unanimously.

Ordinance 2026-4 – Judge’s Office – OPLFPD – Appropriation of Grant Funds – Sponsored by Justices Lee, Hopson, Shipman and Dorsey. This ordinance appropriates \$15,000.00 from the Rural Community Grant Program to purchase a newer model rescue truck with equipment for the Oakland Promise Land Fire Protection District. The motion to adopt was made by Justice Dorsey and seconded by Justice Van Velkinburgh. The motion passed unanimously.

Ordinance 2026-5 – Judge’s Office – FEMA Appropriation – Sponsored by Justices Lee, Hopson, Shipman and Dorsey. This ordinance allows for the transfer of unappropriated funds from 3503 FEMA DR4843 Flood 0432025 fund for payment of a new concrete slab on MC 8057 in the amount of \$52,580.00. The motion to adopt was made by Justice Van Velkinburgh and seconded by Justice Dorsey. The motion passed unanimously.

Ordinance 2026-6 – Judge’s Office – Minimum Amount for Purchase – Sponsored by Justices Dorsey, Shipman, Hopson and Lee. This ordinance amends Ordinance No. 2023-74 to raise the minimum amount for the purchase of equipment to \$5,000. The motion to adopt was made by Justice Dorsey and seconded by Justice Kerwood. The motion passed unanimously.

Ordinance 2026-7 – Clerk’s Office – Election Reimbursement – Sponsored by Justices Lee, Hopson, Shipman, and Dorsey. In October the Quorum Court passed an ordinance (2025-45) appropriating money from Fund – Election Reimbursement (1008) into the County General Election line items for the purpose of paying for the Special Election held on November 18, 2025. The unused monies need to be returned to the Election Reimbursement Fund (1008) in the amount of \$17790.68. The motion to adopt was made by Justice Dorsey and seconded by Justice Johnson. During discussion Justice Lee pointed out that the year was wrong on the Ordinance. A motion to amend the ordinance to correct this error was made by Justice Lee and seconded by Justice Kerwood. The motion to amend passed unanimously. The motion to adopt also passed unanimously.

Ordinance 2026-8 – Detention Center – Generator – Sponsored by Justice Dorsey, Shipman, Hopson and Lee. This ordinance transfers unappropriated funds from 1005 Coronavirus Relief Fund for the purpose of renting a generator and

replacement of current generator at the Detention Center facility. The appropriation in the amount of \$86,786.47 to cover approximately two months and order a permanent replacement generator. The motion to adopt was made by Justice Van Velkinburgh and seconded by Justice Hopson. Discussion included Justice Shipman asking how long the generator had been inoperable. Sheriff Alexander responded that it had been out since October. Alexander continued to state that apparently the wrong fuel had been put in the generator causing it to malfunction. He was unsure as to why it was a diesel generator was put in place as the natural gas line is right there. The bids included with the ordinance show that the cost of the run line is in the project bid. Justice Shipman asked who would take the old one and Judge Stumph replied that it would be place in the auction. The motion to adopt passed with Justice Shipman abstaining.

Ordinance 2026-9 – OEM – Reimbursement – Sponsored by Justices Dorsey, Sihpman, Hopson and Lee. This ordinance transfers unappropriated funds from 2000 Road Department to OEM Fund 1000.500 in the amount of \$18,795.89 for the reimbursement of services for response to federally declared disaster on May 26, 2024. The motion to adopt was made by Justice Lee and seconded by Justice Johnson. The motion passed unanimously.

The Quorum Court by motion made by Justice Shipman and seconded by Justice Dorsey to make Justice Van Velkinburgh the Courts representative to the Quorum Court Association. The motion passed unanimously.

Chairman of the Election Commission Bryan Sorenson official notice of the new voting center in Marion County. Since the Bruno-Pyatt school has been closed the new voting center will be the Bruno Firehouse. Also, he announced that the voters in Lazy Acres have had their mailing addresses changed to Peel, Arkansas. This was a decision of the United States Post Office.

Judge Stumph announced the members of the Marion County Fair and Livestock Show Board of Directors.

Position	Name	Expires December 31
1	Brent Rozeboom	2028
2	Linda Pitts	2028
3	Orval Austin	2028
4	Sydney Ziegler	2028
5	John Spence	2028
6	Jake Kelly	2028

7	Kaylee Caviness	2028
8	Teddy Burkitt	2028
9	Abby Taylor	2028

Judge Stumph also announced the committee members for 2026

Judge Stumph also announced the 2026 Committees.

**Budget Committee:**

Justice Van Velkinburgh  
 Travis Hopson  
 Leslie Kerwood  
 Wesley Shipman  
 Tommy Dorsey

**Law Enforcement:**

Justice Lee  
 Justice Hopson  
 Justice Jensen

**Personnel:**

Justice Van Velkinburgh  
 Justice Hopson  
 Justice Jensen  
 Justice Kerwood  
 Justice Shipman

**Procedures and Management:**

Justice Van Velkinburgh  
 Justice Dorsey  
 Justice Johnson

**Solid Waste:**

Justice Lee  
 Justice Reed

Justice Shipman

The meeting was adjourned.

Approved: \_\_\_\_\_  
Jason Stumph, County Judge

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
Dawn Moffet, County & Circuit Clerk

**MARION COUNTY TREASURER  
FEBRUARY QUORUM COURT REPORT FOR JANUARY 2026**

	2026	2025	Difference	% Change
<b>01/31 TOTAL BALANCE ALL FUNDS</b>	9,720,193	9,780,514	(60,321)	-0.62%
<b>County General Fund 1000</b>	3,452,472	3,481,687	(29,215)	-0.84%
<b>Road Dept Total Balance</b>	2,176,330	1,992,174	184,156	9.24%
Primary Road Fund 2000	1,799,762	729,583	1,070,179	146.68%
Sales Tax Fund 1801	274,811	1,093,583	(818,772)	-74.87%
Fuel Tax Fund 2003	101,757	169,008	(67,251)	-39.79%
<b>FEMA Fund 3502 Tornado</b>	69,168	3000	<i>detail next page</i>	
<b>FEMA Fund 3503 Flood April</b>	81,648	~NA~	<i>detail next page</i>	

	2026	2025	Difference	% Change
<b>January Sales Tax Revenue</b>				
December collections disbursed to County in January				
1% Sales & Use Tax	142,960	138,133	4,827	3.49%
.25 Jail Maintenance Tax	51,726	49,979	1,747	3.50%
.50 Jail Bond Tax	103,451	99,958	3,493	3.49%
<b>AIRPORT FUEL TAX</b>	55	29		

<b>YEAR TO DATE SALES TAX</b>	<b>2026</b>	<b>2025</b>	<b>Difference</b>	<b>% Change</b>
1% Sales & Use Tax	142,960	138,133	4,827	3.49%
.25 Jail Maintenance Tax	51,726	49,979	1,747	3.50%
.50 Jail Bond Tax	103,451	99,958	3,493	3.49%

Respectfully Submitted,

Susann Crespino  
Treasurer

**received**  
2/3/26

## AMERICAN RESCUE PLAN ACT & FEDERAL FUNDS SUMMARY

February 2026 Report ending January 31, 2026

	Balances 01.31.26	Balances 12.31.25	Difference (expended)	
<b>COVID 1005 (CARES Act)</b>	111,651	198,438	(86,787)	
Coronavirus Relief				
<b>ARPA 1006</b>	54,000	54,000	0	
Revenue Replacement				
<b>LATC 1007</b>	347,865	347,865	0	
Local & Tribal Consistency				
<b>ARPA 3046</b>	92,158	92,978	(820)	
Community Services				
<b>FED GRANT \$ TOTALS</b>	605,674	693,281	(87,607)	
<hr/>				
	2026	2025		
<b>JAN 31 ALL FUNDS BAL</b>	9,720,193	9,780,514		
Less Fed \$ Totals	(605,674)	(693,281)		
<b>ACTUAL COUNTY-ONLY</b>	9,114,519	9,087,233	27,286	0.30%

### DISASTER FUNDING

	Amount	Posted	Project/Work Description
<b>FEMA 3502 TOTAL RECEIVED as of 01/31/26</b>	<b>988,747</b>		
<b><i>DR-4788 - Tornado May 2024</i></b>			
Ord 25-35 xfer to General 1000	-11,164	8/28	reimburse Flippin for disaster assistance
Crt Order 25-69 transfers	-920,459	10/21	multi-fund reimbursements
Direct deposit	31,541	11/4	PW386 Donated Resources
AJE to open fund 3503 Flood April	-19,497	11/6	corrects 10/9 receipt & CO25-69 amounts
Direct deposit	57,124	1/5	final tornado settlement "DAC Z"
<b>BALANCE JAN 31</b>	<b>69,168</b>		
<b>FEMA 3503 TOTAL RECEIVED as of 01/31/26</b>	<b>134,228</b>		
<b><i>DR-4873 - Flood April 2025</i></b>			
Direct deposit	19,497	10/9	PW154 Roads & Bridges
Direct deposit	11,200	11/12	PW431 Protective Measures
Direct deposit	76,373	12/17	PW24 Slabs MC4044 & 8057
Direct deposit	27,158	12/30	PW491 Slab/Surface MC4010
Ord 26-5 xfer to 2000	-52,580	1/13	PW24 Slabwork MC 8057
<b>BALANCE JAN 31</b>	<b>81,648</b>		

**MARION COUNTY County Treasurer**  
**Summary of Treasury Account Balances**  
**Treasury's Accounts**  
**26-01 to 26-01**  
**01/01/2026 - 01/31/2026**

Posted on/Before 02/03/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
1000-COUNTY GENERAL	3,763,400.47	339,622.87	-650,551.81	3,452,471.53
1005-CORONAVIRUS RELIEF F	198,437.55	0.00	-86,786.47	111,651.08
1006-ARPA Revenue Replace	54,000.40	0.00	0.00	54,000.40
1007-Local Assistance Tri	347,865.20	0.00	0.00	347,865.20
1008-Election Reimburseme	9,941.01	20,829.49	-1.30	30,769.20
1800-SALES TAX-LAW ENFORC	87,150.80	196,106.29	-115,184.02	168,073.07
1801-SALES TAX-ROAD DEPT	465,278.79	61,368.40	-251,835.72	274,811.47
1802-SALES TAX-SOLID WAST	549,708.31	24,090.32	-38,186.86	535,611.77
1803-SALES TAX-FIRE DEPAR	2,500.00	15,732.15	-314.64	17,917.51
2000-COUNTY ROAD FUND	1,692,358.19	293,499.22	-186,095.02	1,799,762.39
2003-ADD'L MOTOR FUEL TAX	94,457.24	7,448.49	-148.97	101,756.76
3000-TREASURERS AUTOMATIO	34,343.08	2,420.94	-1,214.28	35,549.74
3001-COLLECTORS AUTOMATIO	74,295.14	148.81	-19,302.22	55,141.73
3002-CIRCUIT CRT AUTOMATI	33,792.17	839.89	-16.80	34,615.26
3003-DIST CRT AUTOMATION	35,673.37	693.80	-487.96	35,879.21
3004-ASSESSORS PTRF AMEND	19,286.79	7,418.74	-1.29	26,704.24
3006-COUNTY CLERK/RECORDE	169,720.32	13,095.60	-15,406.99	167,408.93
3008-COUNTY LIBRARY	482,012.36	44,530.42	-19,571.41	506,971.37
3009-TRANSFER STATION FEE	92,838.48	8,481.38	-778.62	100,541.24
3010-COUNTY CLERKS COST	3,383.78	24.82	-10.90	3,397.70
3011-REAPPRAISAL COST	0.00	10,529.17	0.00	10,529.17
3012-CHILD SUPPORT FEES A	3,740.41	9.73	-0.19	3,749.95
3016-BREATHLIZER	37,168.95	153.28	-510.92	36,811.31
3018-COUNTY DENTENTION FA	58,239.15	302,137.39	-156,443.93	203,932.61
3019-BOATING SAFETY FUND	24,989.13	445.87	-8.92	25,426.08
3020-MARION COUNTY 911	88,797.33	9,083.42	-37,511.02	60,369.73
3022-Emergency Vehicle Fu	6,639.07	363.16	-7.26	6,994.97
3024-PUBLIC DEFENDER	24,572.92	642.24	-26.67	25,188.49
3025-VICTIM WITNESS COORD	15,769.79	4,703.05	-7,685.07	12,787.77
3027-DISTRICT CRT PROBATI	0.00	1,017.61	-20.30	997.31
3028-Adult Drug Court Fun	840.73	2.18	-0.04	842.87
3029-PUBLIC SAFETY ACT 98	17,876.21	52.80	-1.06	17,927.95
3031-JUVENILE PROBATION	58,011.86	451.80	-9.04	58,454.62
3035-COUNTY ADMIN. OF JUS	27,293.06	127.33	-977.93	26,442.46
3037-SALES TAX-AIRPORT FU	2,856.96	62.74	-1.26	2,918.44
3042-ASSESSORS LATE ASSES	6,064.15	38.84	-0.78	6,102.21
3046-AMERICAN RESCUE PLAN	92,158.19	0.00	0.00	92,158.19
3051-TRANSFER STATION WAS	480.43	0.00	0.00	480.43
3088-LIBRARY STATE AID	409,078.61	1,065.13	-21.30	410,122.44
3402-PLANNING BOARD	9,897.41	25.78	-0.52	9,922.67
3403-CO BLDGS IMPROVEMENT	84,790.32	220.78	-4.42	85,006.68
3404-DRUG ENFORCEMENT FUN	984.62	2.56	-0.05	987.13
3405-METRO/LAW ENFORCEMEN	22,314.13	9,341.33	-12,401.58	19,253.88
3406-CORPS OF ENGINEERS	12,998.09	33.85	-0.68	13,031.26
3407-BUILDING PERMITS/INS	49,311.06	1,629.98	-482.60	50,458.44
3408-LAW ENF VEHICLE & EQ	0.00	119,000.00	0.00	119,000.00

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

Printed 09:43:34 03 FEB 2026

**MARION COUNTY County Treasurer**  
**Summary of Treasury Account Balances**  
**Treasury's Accounts**  
**26-01 to 26-01**  
**01/01/2026 - 01/31/2026**

Posted on/Before 02/03/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
3502-FEMA DR4788 05.2024	12,043.86	57,123.93	0.00	69,167.79
3503-FEMA DR4873 Flood 04	134,227.86	0.00	-52,580.00	81,647.86
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-Rural Community Gran	30,000.00	0.00	0.00	30,000.00
3564-CIP DATA GRANT	1,532.00	0.00	0.00	1,532.00
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	6,244.50	468.52	-800.54	5,912.48
3601-AHPP Grant 25-CH-18	35,000.00	0.00	0.00	35,000.00
6000-TREASURERS COMMISSIO	199,144.90	23,344.67	-2,334.47	220,155.10
6002-COLLECTOR UNAPPORTIO	1,371.75	107.73	0.00	1,479.48
6003-PROPERTY TAX RELIEF	117.20	2,184,773.24	-2,097,218.20	87,672.24
6004-DELINQUENT PERSONAL	0.00	49,786.73	-49,786.73	0.00
6005-DELINQUENT REAL ESTA	0.00	76,313.14	-76,313.14	0.00
6006-TIMBER TAX	0.00	273.31	-5.47	267.84
6007-State Land Redemptio	0.00	5,440.67	-5,440.67	0.00
6010-TRANSFER IN FROM AOJ	10,525.96	16,016.00	-14,625.92	11,916.04
6013-Common School Fund	0.00	131.39	-131.39	0.00
6017-COUNTY SHERIFFS OFFI	0.00	54.15	-54.15	0.00
6500-BRUNO FIRE DEPT	0.00	154.00	-154.00	0.00
6501-PYATT FIRE DEPT	0.00	137.50	-137.50	0.00
6502-RALPH CANEY FIRE DEP	0.00	165.00	-165.00	0.00
6503-SUMMIT RURAL FIRE DE	0.00	55.00	-55.00	0.00
6504-YELLVILLE RURAL FIRE	0.00	27.50	-27.50	0.00
6505-REA VALLEY FIRE PROT	0.00	374.00	-374.00	0.00
6506-OAKLAND - PROMISELAN	0.00	302.50	-302.50	0.00
6507-LAKEWAY VFD	0.00	137.50	-137.50	0.00
6508-PEEL RURAL FIRE DEPA	0.00	440.00	-440.00	0.00
6610-CITY BULL SHOALS - G	0.00	21,434.14	-21,434.14	0.00
6611-CITY BULL SHOALS - S	0.00	9,187.30	-9,187.30	0.00
6612-CITY BULL SHOALS - F	0.00	9,187.30	-9,187.30	0.00
6620-CITY FLIPPIN - GENER	0.00	4,658.92	-4,658.92	0.00
6621-CITY FLIPPIN - STREE	0.00	3,882.81	-3,882.81	0.00
6622-CITY FLIPPIN - FIRE	0.00	1,034.86	-1,034.86	0.00
6630-CITY PYATT - GENERAL	0.00	1,755.79	-1,755.79	0.00
6631-CITY PYATT - STREET	0.00	527.79	-527.79	0.00
6640-CITY SUMMIT - GENERA	0.00	4,015.15	-4,015.15	0.00
6641-CITY SUMMIT - STREET	0.00	1,255.93	-1,255.93	0.00
6650-CITY YELLVILLE - GEN	0.00	11,800.39	-11,800.39	0.00
6651-CITY YELLVILLE - STR	0.00	3,540.97	-3,540.97	0.00
6652-CITY YELLVILLE - FIR	0.00	2,361.36	-2,361.36	0.00
6700-FLIPPIN SCHOOL DISTR	0.00	760,485.30	-760,485.30	0.00
6701-LEAD HILL SCHOOL DIS	0.00	56,878.98	-56,878.98	0.00
6702-Marshall School Dist	0.00	3,339.78	-3,339.78	0.00
6703-MOUNTAIN HOME SCHOOL	0.00	112,631.56	-112,631.56	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**  
**26-01 to 26-01**  
**01/01/2026 - 01/31/2026**

Posted on/Before 02/03/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
6704-OZARK MOUNTAIN SCHOO	0.00	202,194.08	-202,194.08	0.00
6705-YELLVILLE-SUMMIT SCH	0.00	603,671.78	-603,671.78	0.00
Totals	9,710,169.81		-5,716,938.69	
		5,726,962.32		9,720,193.44

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Prepared by: Susann Crespino Funds : 1000-7004 Printed 09:43:34 03 FEB 2026  
 TR.ACCT.BAL (sum)

ASSESSOR'S REPORT FOR JANUARY			
County Permits			
Sch. Dist.	Full Est. Amount		
1-Ozark Mountain	\$200,000		
17-Marshall	NA		
26-Flippin Rural	\$804,000		
4-Yellville-Summit Rural	\$1,161,000		
4LH-Lead Hill	\$500,000		
MH9-Mountain Home	\$160,000		
Total	\$2,153,000		
City Permits			
Sch. Dist.	Full Est. Amount		
1P-Pyatt	NA		
26B-Bull Shoals	NA	Deeds Worked	133
26F-Flippin	NA	Amount of customers Helped in Personal	2409
4LH-Lead Hill	NA	New from out of state	21
4S-Summit	NA	Top 3 For The Month	
4Y-Yellville		TEXAS-3	
		MISSOURI-3	
Business' Open		ILLINOIS-2 AND MINNESOTA-2	
READY, JOE & ROBYN (AIRBNB)			
NATURAL FOREST PRODUCTS LLC			
RUNAMUK OUTDOORS MARINA LLC			
OZARK CAMPFIRE COFFEE			
FOURWARDCAST VENTURES CORP			
HOMETOWN LAUNDRY			
Business' Closed			
WHITE'S BACKHOE			
L & M ENTERPRISES			
BARN CAFE, THE			
PERCEPTIONS			
SONLIGHT CAMPGROUND & CABINS, LLC			
PHILLIPS PASTURE MANAGEMENT, LLC			
Respectfully Submitted,			
Tonya Eppes, Assessor			

received  
2/2/20

Carla Purdome  
Marion County Collector  
JANUARY 2026

	2026	2025
Current Taxes Collected	\$	\$
Delinquent Personal Property	\$ 51,605.65	\$ 34,654.61
Delinquent Real Estate	\$ 45,889.21	\$ 38,431.38
TOTAL COLLECTED (including CC)	\$ 97,494.86	\$ 73,085.99

Thank you,  
Carla Purdome  
Marion County Collector

**received**  
2/2/26

MARION COUNTY  
 DELINQUENT PAYMENT REPORT  
 FOR PAYMENTS IN A CLOSED BATCH 01/01/2026 - 01/31/2026

YEAR	BUSINESS	COUNT	PERSONAL	COUNT	REAL ESTATE	COUNT	TOTALS	
2020	0.00	0	60.81	1	0.00	0	60.81	1
2022	0.00	0	32.33	2	0.00	0	32.33	2
2023	0.00	0	146.19	2	0.00	0	146.19	2
2024	8,498.64	7	26,491.59	152	27,610.33	87	62,600.56	246
<b>4 YEAR(S)</b>	<b>8,498.64</b>	<b>7</b>	<b>26,730.92</b>	<b>157</b>	<b>27,610.33</b>	<b>87</b>	<b>62,839.89</b>	<b>251</b>



**GREGG L. ★ ALEXANDER**  
MARION COUNTY SHERIFF



## QUORUM COURT REPORT

**MARION COUNTY SHERIFF'S OFFICE  
& DETENTION CENTER  
FOR  
January 26**

**MEETING DATE:**

February 10, 2026  
5:30 PM

Respectfully submitted,

*Gregg L. Alexander, SHERIFF*

**received**  
2/3/26



**GREGG L. ★ ALEXANDER**  
MARION COUNTY SHERIFF



**QUORUM COURT REPORT**

Current Jail Count as of: **1/31/26**

<b>Total Detention Center Inmates:</b>	<b>38</b>
Marion County (males):	26
Marion County (females):	6
309s (males):	3
DOC inmates (males):	3
DOC Inmates (females):	0
Inmates Housed for other Counties:	0

**Bookings:** **43**

CIRCUIT COURT COLLECTIONS: \$	<i>8,208.33</i>
CIRCUIT COURT RESTITUTIONS: \$	<i>6,891.03</i>
DISTRICT COURT COLLECTIONS: \$	<i>1,396.98</i>

	<b>WARRANTS</b>	<b>AMOUNT</b>
<b>TOTAL WARRANTS:</b>	<b>65</b>	<b>\$ 49,189.96</b>
CASH ONLY	13	\$ 12,201.23
NO BOND	22	\$ -
CASH/PRO	29	\$ 36,988.73
READ ONLY/OR	1	\$ -

<b>WARRANTS ISSUED BY AGENCY:</b>	<b>65</b>
MC DISTRICT COURT	21
CIRCUIT COURT	13
CITY OF FLIPPIN	17
CITY OF YELLVILLE	9
CITY OF BULL SHOALS	5

Total Hours for required Court Bailiff(s):	<b>43</b>
Total Hours for required Court Bailiff(s) (Last Month):	42

Total Hours for Transport Services:	<b>45 hours, 50 minutes</b>
Total Hours for Transport Services (Last Month):	47 hours, 27 minutes



**GREGG L. ★ ALEXANDER**  
MARION COUNTY SHERIFF



**QUORUM COURT REPORT**

**MONTHLY ACTIVITY REPORT  
DETENTION CENTER  
January 26**

ACTIVITY CATEGORY	MONTHLY TOTALS
TOTAL SEX OFFENDERS IN COUNTY	80
HIGH LEVEL 2 TO LEVEL 4 IN COUNTY	66
SEX OFFENDERS UPDATED	9
AVERAGE DAILY POPULATION	37
HIGH POPULATION COUNT	41
LOW POPULATION COUNT	32
PROFIT FROM COMMISSARY	\$2,402.29
NUMBER OF MEALS SERVED	3,395
TOTAL COST OF MEAL	\$10,681.74
AVERAGE COST PER MEAL	\$3.15
MEDICAL (CONTRACT + INMATE MEDICAL)	\$10,000.00
DRUG EXPENSES	\$2,827.46
<b>REIMBURSEMENT FOR STATE INMATES</b>	
INMATES	\$4,000.00
309s (NOV)	\$1,440.00

**REMARKS:**

ADC (Medical) \$ \_\_\_\_\_ -  
\$ \_\_\_\_\_ -

**Sales Tax:**

Sales .25%	\$	51,725.63
Bond .50%	\$	103,451.27



**GREGG L. ALEXANDER**  
MARION COUNTY SHERIFF



**QUORUM COURT REPORT**

**MONTHLY ACTIVITY REPORT**

REPORT MONTH/YEAR: January 26

**COUNTY ACTIVITY**

CRIMINAL ARRESTS	
Felony Charges	6
# Persons Arrested	3
Misdemeanor Charges	21
# Persons Arrested	12
<b>Total Charges:</b>	<b>27</b>
<b>Total Arrested:</b>	<b>15</b>

TRAFFIC	35
DWI/DUI	1
Speed	9
Reckless Driving	2
Other Violation	23

CALLS TO SERVICE	196
Burglary	2
Call to Service	64
Call to Service with Report	37
Civil Paper Service	31
Domestic	5
Follow-up on Report	18
Unwanted Persons	5
Unwanted Livestock	
Welfare Check	34

JUVENILE ARRESTS	
Felony Charges	
# Juveniles Arrested	
Misdemeanor Charges	
# Juveniles Arrested	
<b>Total Charges:</b>	
<b>Total Arrested:</b>	

MILEAGE		
Total Miles for Month		31,954
Gallons of Fuel		2,165.6
MPG		14.76
Fuel Cost	\$2.28	\$4,934.73

MISCELLANEOUS	69
Pursuit	
Property/Building Checks	3
Accident Investigated	6
Civil Standby	
Officer Assist	52
Incident Report	1
Warrant Served	7
Stolen Vehicle Recovered	
Stolen Property Recovered	

TIME CATEGORIES	48.00
Court Hours	3.00
Training Hours	
Instructional Training Hours	
Assist Agency Hours	2.50
Special Assignment	
Bailiff	42.50
Transport	
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) - Methydone	Dose Units
Other (List)	Explain Below
Labs Seized	# Seized



**GREGG L. ★ ALEXANDER**  
MARION COUNTY SHERIFF



**QUORUM COURT REPORT**

**MONTHLY ACTIVITY REPORT**

**METRO ACTIVITY**

REPORT MONTH/YEAR: January 26

CRIMINAL ARRESTS	
Felony Charges	3
# Persons Arrested	1
Misdemeanor Charges	6
# Persons Arrested	4
<b>Total Charges:</b>	<b>9</b>
<b>Total Arrested:</b>	<b>5</b>

TRAFFIC	40
DWI/DUI	
Speed	3
Reckless Driving	
Other Violation	37

CALLS TO SERVICE	78
Burglary	1
Call to Service	46
Call to Service with Report	17
Civil Paper Service	2
Domestic	1
Follow-up on Report	6
Unwanted Persons	2
Unwanted Livestock	
Welfare Check	3

JUVENILE ARRESTS	
Felony Charges	
# Persons Arrested	
Misdemeanor Charges	
# Persons Arrested	
<b>Total Charges:</b>	
<b>Total Arrested:</b>	

MILEAGE		
Total Miles for Month		5,352
Gallons of Fuel		357
MPG		15.01
Fuel Cost	\$2.28	\$812.39

MISCELLANEOUS	60
Pursuit	
Property/Building Checks	40
Accident Investigated	
Civil Standby	
Officer Assist	19
Incident Report	
Warrant Served	1
Stolen Vehicle Recovered	
Stolen Property Recovered	

TIME CATEGORIES	1.00
Court Hours	
Training Hours	
Instructional Training Hours	
Assist Agency Hours	1.00
Special Assignment	
Bailiff	
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	1.70	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: January 26

INVESTIGATIONS	NO.	HOURS
Felony Charges	8	
# Persons Arrested	1	
Misdemeanor Charges		
# Persons Arrested		
Felony Investigations Opened	9	
Felony Investigations Closed	4	
Misdemeanor Inv Opened	1	
Misdemeanor Inv Closed		
Cyber Tips	2	
Crime Scene Search	1	4.00
Surveillance		
Interviews	24	32.00
Search Warrants Executed	1	2.00
Evidence	60	34.50
Death Investigations		
Investigative Conf.	47	36.00
Court		
Report Preparation	61	198.00

ADMINISTRATION	NO.	HOURS
Conference Meetings	18	25.00
Training Received	26	49.00
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

REPORT OF THE TREASURER OF THE MARION COUNTY LIBRARY

January 1, 2026 - January 30, 2026

Total Funds

Beginning Balance: \$1,134,744.37

Total Receipts: \$ 45,887.35

Total Disbursements: \$17,488.00

End Balance: \$1,163,143.72

Petty Cash: \$75.00

Disbursement for Program: \$6.27

Reimbursement: \$6.27

End Balance: \$75.00

Arvest Money Market

Beginning Balance: \$10,233.86

Receipts: \$ 2,531.8

Disbursements: \$6.27 (to reimburse petty cash)

End Balance: \$12,759.39

First Service CDs

CD # 1: \$79,574.22

CD # 2: \$94,578.04

CD # 3: \$12,135.20

Interest Earned: \$ 136.72

End Balance: \$12,271.92

Anstaff CDs

CD #1: \$43,584.38

CD #2: \$2,234.73

3008-County Library

Beginning Balance: \$482,012.36

Receipts: \$43,218.83

Disbursements: \$17,481.73

End Balance: \$507,749.46

3088-Library State Aid

Beginning Balance: \$408,116.58

Receipts: \$0.00

Disbursements: \$0.00

End Balance: \$408,116.58

3554-Library Grants/Donations

Beginning Balance: \$2,200.00

Receipts: \$0.00

Disbursements: \$0.00

received  
1/30/26

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**End Balance: \$2,200.00**

*Danielle Justus*

**Danielle Justus  
Treasurer**

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**January report**

1 message

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**Road Department** <roaddept@marioncountyar.gov>

Mon, Feb 2, 2026 at 9:18 AM

To: "clerkmarioncounty@gmail.com" &lt;clerkmarioncounty@gmail.com&gt;, Jason Stumph &lt;countyjudge@marioncountyar.gov&gt;

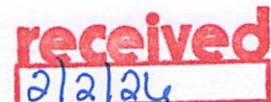
**Marion County Road Department  
Quarterly Close Out Sheet  
January 2026**

The following items were tasks Marion County Road Department worked on/completed throughout the month of January in the year of 2026.

- Grading roads
- Snow removal
- Installing culverts
- Cleaning culverts
- Hauling material
- Storm flood – FEMA
- Side arming
- Cold mix patching
- Putting up signs
- Cutting dead trees

-Greg Ashton

MC Road Foreman



MARION COUNTY QUARRY  
QUARTERLY CLOSE OUT SHEET

Jan 2026

MONTH AND YEAR

MAN HOURS 672 DAYS WORKED 20

MCRD LOADS 178 TONS 3,204

BULL SHOALS LOADS \_\_\_\_\_ TONS \_\_\_\_\_

YELLVILLE LOADS \_\_\_\_\_ TONS \_\_\_\_\_

FLIPPIN LOADS \_\_\_\_\_ TONS \_\_\_\_\_

SUMMIT LOADS \_\_\_\_\_ TONS \_\_\_\_\_

PYATT LOADS \_\_\_\_\_ TONS \_\_\_\_\_

MARTINS LOADS 7 TONS 126

\_\_\_\_\_ LOADS \_\_\_\_\_ TONS \_\_\_\_\_

TOTAL TONNAGE CRUSHED 3,238

TOTAL TONNAGE OUT 3,204

received  
2/2/26

# Solid Waste Report

Month: January 2026

	Monthly Count	Year To Date
Traffic Count	<u>1375</u>	<u>1375</u>
Recycles	<u>607</u>	<u>607</u>
Bag Count	<u>2664</u>	<u>2664</u>
Sent to Landfill	<u>81.81 TONS</u>	<u>81.81 TONS</u>
	Recyclables Shipped	
OCC	<u>18.04 TONS</u>	<u>18.04 TONS</u>
Plastics	<u>-</u>	<u>-</u>
Paper	<u>-</u>	<u>-</u>
Glass	<u>-</u>	<u>-</u>
Metal	<u>3.69 TONS</u>	<u>3.69 TONS</u>
Tires	<u>-</u>	<u>-</u>
E-Waste	<u>-</u>	<u>-</u>

YTD 21.73 Tons

**received**  
2/2/26



Date	Traffic	Recycle
1/2/2026	101	44
1/3/2026	24	8
1/5/2026	95	28
1/6/2026	73	32
1/7/2026	60	24
1/8/2026	70	26
1/9/2025	92	41
1/12/2025	82	35
1/13/2026	78	37
1/14/2026	71	35
1/15/2026	56	27
1/16/2026	73	32
1/20/2026	127	64
1/21/2026	103	50
1/22/2026	67	30
1/23/2026	83	38
1/29/2026	59	27
1/30/2026	61	29

total	Total
1375	607



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

## Veteran Service's Quorum Court Report January 2026

Number of Veterans helped in June: 42 phone calls, 8 walk-ins/appointments, 10 claims submitted, 7 emails, 1<sup>st</sup> time filer.

Completed Training: N/A

Outreach: VA Mountain Home, American Legion Post 61

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  
1/30/26