

MARION COUNTY QUORUM COURT AGENDA

The regular meeting of the Marion County Quorum Court will be held at 5:30 p.m. on Tuesday, January 13, 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 Ordinance – Judge's Office – Road Department – Unappropriated Funds – Sponsored by Justices Lee, Hopson, Shipman, and Dorsey
- 2 Ordinance – Judge's Office – County Building – Security System Upgrades – Sponsored by Justices Lee, Hopson, Shipman and Dorsey
- 3 Ordinance – Judge's Office – Clean Up - AAC Risk Management – Sponsored by Justices Lee, Hopson, Shipman and Dorsey
- 4 Ordinance – Judge's Office - OPLFPD -Appropriation of Grant Funds – Sponsored by Justices Lee, Hopson, Shipman and Dorsey
- 5 Ordinance – Judge's Office – FEMA Appropriation – Sponsored by Justices Lee, Hopson, Shipman and Dorsey
- 6 Ordinance – Judge's Office – Minimum Amount for Purchase – Sponsored by Justices Dorsey, Shipman, Hopson and Lee
- 7 Ordinance – Clerk's Office – Election Reimbursement – Sponsored by Justices Lee, Hopson, Shipman, and Dorsey
- 8 Ordinance – OEM – Generator – Sponsored by Justices Dorsey, Shipman, Hopson and Lee
- 9 Ordinance – OEM – Reimbursement – Sponsored by Justices Dorsey, Shipman, Hopson and Lee
- 10 Selection of Quorum Court Delegate
- 11 Election Commission – Bryan Sorenson – Official Notification of New Polling Site
- 12 Court Orders – Attorney John Russo
- 13 Appointments – Committee Appointments
- 14 Announcements -
- 15 Presentation –

MARION COUNTY QUORUM COURT MINUTES

Special Meeting

The Marion County Quorum Court held special meeting beginning at 5:30 p.m. on December 8, 2025. The special meeting was called so that the attorneys representing the Marion County Community Center could attend to address any questions regarding the three ordinances pertaining to a special election on this project.

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

The November minutes were approved.

All reports were given and accepted.

Unfinished Business:

New Business:

Ordinance 2025-53 – Marion County Community Center – This ordinance provides for the levy of a one-fourth of one percent (.025%) sales and use tax within Marion County, Arkansas. This ordinance needed to be read three times. The motion to read by title only for the first reading was made by Justice Dorsey and seconded by Justice Kerwood. The motion to read by title only for the seconded reading was made by Justice Reed and seconded by Justice Hopson. The motion to read by title only for the third reading was made by Justice Kerwood and seconded by Justice Reed. All three motions passed unanimously. The motion to adopt was made by Justice Reed and seconded by Justice Dorsey. The motion passed with Justices Reed, Kerwood, Shipman, Dorsey and Johnson voting in favor of the ordinance. Justices Van Velkinburgh, Lee, Hopson and Jensen voted against the ordinance.

Ordinance 2025-54 – Marion County Community Center – This ordinance calls for a special election in Marion County on the question of levying a County-wide one-fourth of one percent (0.25%) sales and use tax. This ordinance needed to be read three times. The motion to read by title only for the first reading was made by Justice Dorsey and seconded by Justice Kerwood. The motion to read by title only for the seconded reading was made by Justice Reed and seconded by Justice Kerwood. The motion to read by title only for the third reading was made by

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12/25/25

Justice Reed and seconded by Justice Dorsey. All three motions passed unanimously. The motion to adopt was made by Justice Reed and seconded by Justice Van Velkinburgh. Justice Reed made a motion to amend the ordinance to include the number of the Ordinance and the date in the blanks spots on the Ordinance. Justice Kerwood seconded and the motion passed with Justice Lee voting against it. Discussion included Justice Reed wanting confirmation that this Sales and Use Tax was to be used to for the maintenance and construction of the Community Center. Ms. Giammo, the attorney for the Community Center answered that this was correct. Justice Johnson pointed out that the Law Enforcement Center election regarding a Sales and Use Tax by three to one. However, he felt that this needed to be on a ballot for the voters of Marion County to make the decision. He also pointed out that since the Sales and Use tax for the Detention Center failed, extra money would be coming out of County General. Ms. Giammo responded that there was no County General requirement in the wording of the Ordinance. Chris Carter asked for clarification on sections of the ballot: “ (a) to acquire, construct, improve, expands, equip, furnish, operate and maintain park and recreational facilities, including particularly, a new community center and any facilities or improvements related thereto or in support thereof, (b) to pay and secure the repayment of bonds approved by the voters and issued by the County from time to finance capital improvements, and (c) for general purposes of County Government.” Ms. Giammo responded that these provisions cover Operations and Maintenance and Improvements, to pay the bonds and she also stated that if this issue should pass the monies have to be used for something. If the bond is passed, they would go to a Trustee Bank. The motion to adopt passed passed with Justices Reed, Kerwood, Shipman, Dorsey and Johnson voting in favor of the ordinance. Justices Van Velkinburgh, Lee, Hopson and Jensen voted against the ordinance.

Ordinance 2025-55 – Marion County Community Center – This ordinance calls for a special election in Marion County on the question of issuing bonds under amendment no. 62 to the Constitution for the purpose of financing all or a portion of the cost of new park and recreational facilities; levying a new 0.5% sales and use tax for the purpose of retiring such bonds. This ordinance needed to be read three times. The motion to read by title only for the first reading was made by Justice Reed and seconded by Justice Dorsey. The motion to read by title only for the seconded reading was made by Justice Reed and seconded by Justice Dodrsey. The motion to read by title only for the third reading was made by Justice Reed and seconded by Justice Dorsey. All three motions passed unanimously. The motion to adopt was made by Justice Reed and seconded by Justice Dorsey. Discussion included Justices Reed and Johnson reiterating that they would support

the ordinance. Justice Johnson stressed that proper information needs to be presented to the public. Justice Dorsey questioned the \$16.5 million price tag. Michael McBride from Stevens and Associates stated that they would handle the issuance of the bonds and that there was a \$16.5 limit. He continued to state that the interest rate would determine when the payoff would be. And that the interest rate would not be able to be determined until the bonds were issued. McBride also pointed out that the growth in the tax would reduce the number of years until the bonds were paid off. Chris Carter asked about the land acquisition of 22 acres, and the agreement regarding the utilities. Marie Thompson, of the Marion County Community Center Committee stated that the land in the amount of three acres would be gifted to the county, with all the utilities. Mr. Carter asked if the current utilities could support the Center. Ms. Thompson stated that they could. Justice Dorsey asked to see the documentation regarding the utilities agreement. The question was asked what was the rest of the land was going to be used for. Ms. Thompson stated that there were great plans being looked at for the remaining acreage. However, she did not give any conclusive answers. The motion to adopt passed with Justices Reed, Kerwood, Shipman, Dorsey and Johnson voting in favor of the ordinance. Justices Van Velkinburgh, Lee, Hopson and Jensen voted against the ordinance.

Ordinance 2025-56 – Judge’s Office – 2026 Budget – Sponsored by Justices Hopson, Kerwood, Shipman and Dorsey. This ordinance establishes the Marion County annual budget for the fiscal and calendar year beginning January 1, 2026 and ending December 31, 2026. The motion to adopt was made by Justice Van Velkinburgh and seconded by Justice Dorsey. During discussion, Justice Reed and a motion to withdraw the ordinance and send it back to the Budget Committee to reduce County General by 2 million dollars or more. Justice Johnson seconded the motion. The motion to withdraw the ordinance failed with Justice Reed and Johnson voting in favor of it and Justices Van Velkinburgh, Lee, Hopson, Jensen, Kerwood, Shipman and Dorsey voting against the motion. The motion to adopt passed with Justice Van Velkinburgh, Hopson, Jensen, Kerwood, Shipman, and Dorsey voting in favor and Justices Lee, Reed and Johnson voting against it.

Ordinance 2025-57 – Judge’s Office – Personnel Policy – Sponsored by Justices Van Velkinburgh, Lee, Jesen, Kerwood and Shipman. This ordinance repeals ordinances 2001-10, 2003-41, 2007-25, 2018-4, 2018-25, 2018-49, 2021-34, 2021-45, 2021-66, 2021-92, 2021-97, 2021-98, 2021-109, 2021-110, 2021-111, 2021-120, 2022-11, 2022-27, 2022-33, 2022-82, 2023-8, 2023-28, 2024-55, and 2025-29, to adopt and establish a new Marion County Personnel Policy. The motion to adopt was made by Justice Van Velkinburgh and seconded by Justice Reed.

Discussion included Justices Reed and Van Velkinburgh commended the committee on all the hard work that was put into this project. Justice Lee replied that it was a group effort. The motion to adopt passed unanimously.

Ordinance 2025-58 – Judge’s Office – Circuit Court Automation Fund – Sponsored by Justices Lee, Hopson, Kerwood and Dorsey. This ordinance transfer unappropriated funds from 3002 Circuit Court Automation Fund for the installation of a new audio and video recording system in the main courthouse and annex courtrooms in the amount of \$4,062.34. The motion to adopt was made by Justice Dorsey and seconded by Justice Johnson. The motion passed unanimously.

Ordinance 2025-59 – Judge’s Office – Transfer of Funds to ARPA – Sponsored by Justices Lee, Hopson, Kerwood and Dorsey. This ordinance is to transfer funds from the American Rescue Plan Fund (3046) to ARPA Revenue Replacement – County Judge Fund (1006-0100) in the amount of \$2,372.83. The motion to adopt was made by Justice Dorsey and seconded by Justice Kerwood. The motion passed unanimously.

Ordinance 2025-60 – Planning Commission – County Planning Ordinance – Sponsored by Justice Van Velkinburgh. This ordinance replaces the Marion County Planning Ordinance 2012-17. The motion to adopt was made by Justice Dorsey and seconded by Justice Van Velkinburgh. Justice Lee asked “what this was for”, Justice Van Velkinburgh replied that he had spoken to Committee member Russell Luder who stated that this ordinance basically cleans up some of the verbiage within the Ordinance. The motion to adopt passed unanimously.

Judge Stumph announced two appointments to the Peel Fire Protection District Board, Jim Harman and David Frellsen.

Judge Stumph also announced that since all county business have been taken care the regular Quorum Court meeting was cancelled.

The meeting was adjourned.

Approved: _____
Jason Stumph, County Judge

Date: _____

Attest: _____
Dawn Moffet, County & Circuit Clerk

MARION COUNTY TREASURER
JANUARY QUORUM COURT REPORT FOR DECEMBER 2025

| | 2025 | 2024 | Difference | % Change |
|--------------------------------------|-------------|-------------|-------------------------|-----------------|
| 12/31 TOTAL BALANCE ALL FUNDS | 9,710,170 | 9,904,232 | (194,062) | -1.96% |
| County General Fund 1000 | 3,763,400 | 3,437,281 | 326,119 | 9.49% |
| Road Dept Total Balance | 2,252,094 | 2,025,922 | 226,172 | 11.16% |
| Primary Road Fund 2000 | 1,692,358 | 754,719 | 937,639 | 124.24% |
| Sales Tax Fund 1801 | 465,279 | 1,114,411 | (649,132) | -58.25% |
| Fuel Tax Fund 2003 | 94,457 | 156,792 | (62,335) | -39.76% |
| FEMA Fund 3502 Tornado | 12,044 | 3000 | <i>detail next page</i> | |
| FEMA Fund 3503 Flood April | 134,228 | ~NA~ | <i>detail next page</i> | |

| December Sales Tax Revenue | 2025 | 2024 | Difference | % Change |
|--|-------------|-------------|-------------------|-----------------|
| November collections disbursed to County in December | | | | |
| 1% Sales & Use Tax | 149,459 | 143,157 | 6,302 | 4.40% |
| .25 Jail Maintenance Tax | 54,077 | 51,797 | 2,280 | 4.40% |
| .50 Jail Bond Tax | 108,154 | 103,593 | 4,561 | 4.40% |
| AIRPORT FUEL TAX | 111 | 81 | | |

| YEAR TO DATE SALES TAX | 2025 | 2024 | Difference | % Change |
|-------------------------------|-------------|-------------|-------------------|-----------------|
| 1% Sales & Use Tax | 1,723,359 | 1,664,430 | 58,929 | 3.54% |
| .25 Jail Maintenance Tax | 623,543 | 602,221 | 21,322 | 3.54% |
| .50 Jail Bond Tax | 1,247,086 | 1,204,443 | 42,643 | 3.54% |

Respectfully Submitted,

Susann Crespino
Treasurer

received
1/5/25

AMERICAN RESCUE PLAN ACT & FEDERAL FUNDS SUMMARY

January 2026 Report ending December 31, 2025

| | Balances 12.31.2025 | Balances 12.31.24 | Difference (expended) |
|---|------------------------|----------------------|--------------------------|
| COVID 1005 (CARES Act) Coronavirus Relief | 198,438 | 394,121 | (195,683) |
| ARPA 1006 Revenue Replacement | 54,000 | 64,591 | (10,591) |
| LATC 1007 Local & Tribal Consistency | 347,865 | 490,689 | (142,824) |
| ARPA 3046 Community Services | 92,978 | 218,452 | (125,474) |
| FED GRANT \$ TOTALS | 693,281 | 1,167,853 | (474,572) |
| DEC 31 ALL FUNDS BAL | 9,710,170 | 9,904,232 | |
| Less Fed \$ Totals | (693,281) | (1,167,853) | |
| ACTUAL COUNTY-ONLY | 9,016,889 | 8,736,379 | 280,510 |
| | | | 3.21% |

DISASTER FUNDING

| | Amount | Posted | Project/Work Description |
|--|----------------|--------|---|
| FEMA 3502 TOTAL RECEIVED as of 12/31/25 | 931,623 | | |
| <i>DR-4788 - Tornado May 2024</i> | | | |
| 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 |
| BALANCE DEC 31 | 12,044 | | |
| FEMA 3503 TOTAL RECEIVED as of 12/31/25 | 134,228 | | |
| <i>DR-4873 - Flood April 2025</i> | | | |
| 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 |
| BALANCE DEC 31 | 134,228 | | |

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
25-12 to 25-12
12/01/2025 - 12/31/2025

Posted on/Before 01/05/2026 (a)

| Fund | Begin Balance | Receipts | Disbursements | End Balance |
|---------------------------|----------------------|-----------------|----------------------|--------------------|
| 1000-COUNTY GENERAL | 3,438,737.09 | 552,524.18 | -227,860.80 | 3,763,400.47 |
| 1005-CORONAVIRUS RELIEF F | 198,437.55 | 0.00 | 0.00 | 198,437.55 |
| 1006-ARPA Revenue Replace | 51,627.57 | 2,372.83 | 0.00 | 54,000.40 |
| 1007-Local Assistance Tri | 203,718.79 | 144,146.41 | 0.00 | 347,865.20 |
| 1008-Election Reimburseme | 9,917.49 | 24.00 | -0.48 | 9,941.01 |
| 1800-SALES TAX-LAW ENFORC | 180,261.63 | 97,299.55 | -190,410.38 | 87,150.80 |
| 1801-SALES TAX-ROAD DEPT | 514,869.75 | 128,108.23 | -177,699.19 | 465,278.79 |
| 1802-SALES TAX-SOLID WAST | 565,249.60 | 48,887.74 | -64,429.03 | 549,708.31 |
| 1803-SALES TAX-FIRE DEPAR | 44,620.67 | 33,314.03 | -75,434.70 | 2,500.00 |
| 2000-COUNTY ROAD FUND | 1,754,757.47 | 318,838.79 | -381,238.07 | 1,692,358.19 |
| 2003-ADD'L MOTOR FUEL TAX | 83,143.72 | 11,544.41 | -230.89 | 94,457.24 |
| 3000-TREASURERS AUTOMATIO | 34,415.29 | 1,776.04 | -1,848.25 | 34,343.08 |
| 3001-COLLECTORS AUTOMATIO | 29,118.91 | 53,605.24 | -8,429.01 | 74,295.14 |
| 3002-CIRCUIT CRT AUTOMATI | 113,783.87 | 990.66 | -80,982.36 | 33,792.17 |
| 3003-DIST CRT AUTOMATION | 35,663.09 | 494.24 | -483.96 | 35,673.37 |
| 3004-ASSESSORS PTRF AMEND | 19,241.13 | 46.59 | -0.93 | 19,286.79 |
| 3006-COUNTY CLERK/RECORDE | 173,791.53 | 9,400.33 | -13,471.54 | 169,720.32 |
| 3008-COUNTY LIBRARY | 481,495.56 | 19,393.03 | -18,876.23 | 482,012.36 |
| 3009-TRANSFER STATION FEE | 86,187.27 | 7,324.71 | -673.50 | 92,838.48 |
| 3010-COUNTY CLERKS COST | 3,366.54 | 36.16 | -18.92 | 3,383.78 |
| 3011-REAPPRAISAL COST | 10,529.17 | 10,529.17 | -21,058.34 | 0.00 |
| 3012-CHILD SUPPORT FEES A | 3,731.54 | 9.05 | -0.18 | 3,740.41 |
| 3016-BREATHLIZER | 37,023.27 | 147.47 | -1.79 | 37,168.95 |
| 3018-COUNTY DENTENTION FA | 141,569.46 | 71,303.89 | -154,634.20 | 58,239.15 |
| 3019-BOATING SAFETY FUND | 24,929.99 | 60.35 | -1.21 | 24,989.13 |
| 3020-MARION COUNTY 911 | 20,580.03 | 111,842.57 | -43,625.27 | 88,797.33 |
| 3022-Emergency Vehicle Fu | 6,530.26 | 111.03 | -2.22 | 6,639.07 |
| 3024-PUBLIC DEFENDER | 25,451.60 | 985.44 | -1,864.12 | 24,572.92 |
| 3025-VICTIM WITNESS COORD | 19,877.58 | 4,405.34 | -8,513.13 | 15,769.79 |
| 3028-Adult Drug Court Fun | 838.74 | 2.03 | -0.04 | 840.73 |
| 3029-PUBLIC SAFETY ACT 98 | 17,833.90 | 43.17 | -0.86 | 17,876.21 |
| 3031-JUVENILE PROBATION | 57,874.56 | 140.10 | -2.80 | 58,011.86 |
| 3035-COUNTY ADMIN. OF JUS | 28,128.66 | 124.18 | -959.78 | 27,293.06 |
| 3037-SALES TAX-AIRPORT FU | 2,741.22 | 118.10 | -2.36 | 2,856.96 |
| 3042-ASSESSORS LATE ASSES | 5,993.77 | 71.81 | -1.43 | 6,064.15 |
| 3046-AMERICAN RESCUE PLAN | 95,351.02 | 0.00 | -3,192.83 | 92,158.19 |
| 3051-TRANSFER STATION WAS | 480.43 | 0.00 | 0.00 | 480.43 |
| 3088-LIBRARY STATE AID | 397,640.58 | 11,457.66 | -19.63 | 409,078.61 |
| 3402-PLANNING BOARD | 9,873.99 | 23.90 | -0.48 | 9,897.41 |
| 3403-CO BLDGS IMPROVEMENT | 92,550.16 | 219.23 | -7,979.07 | 84,790.32 |
| 3404-DRUG ENFORCEMENT FUN | 982.30 | 2.37 | -0.05 | 984.62 |
| 3405-METRO/LAW ENFORCemen | 28,584.69 | 9,350.53 | -15,621.09 | 22,314.13 |
| 3406-CORPS OF ENGINEERS | 12,967.33 | 31.39 | -0.63 | 12,998.09 |
| 3407-BUILDING PERMITS/INS | 48,848.88 | 1,693.04 | -1,230.86 | 49,311.06 |
| 3502-FEMA DR4788 05.2024 | 12,043.86 | 0.00 | 0.00 | 12,043.86 |
| 3503-FEMA DR4873 Flood 04 | 30,697.00 | 103,530.86 | 0.00 | 134,227.86 |

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
25-12 to 25-12
12/01/2025 - 12/31/2025

Posted on/Before 01/05/2026 (a)

| Fund | Begin Balance | Receipts | Disbursements | End Balance |
|----------------------------|----------------------|-----------------|----------------------|--------------------|
| 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 | 15,000.00 | 15,000.00 | 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 | 5,091.81 | 2,163.05 | -1,010.36 | 6,244.50 |
| 3601-AHPP Grant 25-CH-18 | 35,000.00 | 0.00 | 0.00 | 35,000.00 |
| 6000-TREASURERS COMMISSION | 183,893.00 | 19,935.74 | -4,683.84 | 199,144.90 |
| 6002-COLLECTOR UNAPPORTIO | 1,131,421.57 | 3,209.89 | -1,133,259.71 | 1,371.75 |
| 6003-PROPERTY TAX RELIEF | 96,039.53 | 39,754.96 | -135,677.29 | 117.20 |
| 6004-DELINQUENT PERSONAL | 264.70 | 55,163.05 | -55,427.75 | 0.00 |
| 6005-DELINQUENT REAL ESTA | 402.02 | 66,908.78 | -67,310.80 | 0.00 |
| 6006-TIMBER TAX | 13,264.98 | 1,861.62 | -15,126.60 | 0.00 |
| 6007-State Land Redemptio | 0.00 | 16,850.90 | -16,850.90 | 0.00 |
| 6010-TRANSFER IN FROM AOJ | 8,031.91 | 19,260.67 | -16,766.62 | 10,525.96 |
| 6016-ACT 833 FIRE EQPMT & | 0.00 | 46,250.15 | -46,250.15 | 0.00 |
| 6017-COUNTY SHERIFFS OFFI | 51.94 | 10,316.70 | -10,368.64 | 0.00 |
| 6500-BRUNO FIRE DEPT | 0.00 | 1,644.47 | -1,644.47 | 0.00 |
| 6501-PYATT FIRE DEPT | 0.00 | 848.87 | -848.87 | 0.00 |
| 6502-RALPH CANEY FIRE DEP | 0.00 | 1,538.94 | -1,538.94 | 0.00 |
| 6503-SUMMIT RURAL FIRE DE | 0.00 | 715.95 | -715.95 | 0.00 |
| 6504-YELLVILLE RURAL FIRE | 0.00 | 843.06 | -843.06 | 0.00 |
| 6505-REA VALLEY FIRE PROT | 0.00 | 3,742.32 | -3,742.32 | 0.00 |
| 6506-OAKLAND - PROMISELAN | 0.00 | 3,697.08 | -3,697.08 | 0.00 |
| 6507-LAKEWAY VFD | 0.00 | 953.00 | -953.00 | 0.00 |
| 6508-PEEL RURAL FIRE DEPA | 0.00 | 2,040.44 | -2,040.44 | 0.00 |
| 6610-CITY BULL SHOALS - G | 0.00 | 7,551.15 | -7,551.15 | 0.00 |
| 6611-CITY BULL SHOALS - S | 0.00 | 5,809.40 | -5,809.40 | 0.00 |
| 6612-CITY BULL SHOALS - F | 0.00 | 3,233.99 | -3,233.99 | 0.00 |
| 6620-CITY FLIPPIN - GENER | 0.00 | 2,815.35 | -2,815.35 | 0.00 |
| 6621-CITY FLIPPIN - STREE | 0.00 | 2,341.35 | -2,341.35 | 0.00 |
| 6622-CITY FLIPPIN - FIRE | 0.00 | 626.34 | -626.34 | 0.00 |
| 6630-CITY PYATT - GENERAL | 0.00 | 549.53 | -549.53 | 0.00 |
| 6631-CITY PYATT - STREET | 0.00 | 549.98 | -549.98 | 0.00 |
| 6640-CITY SUMMIT - GENERA | 0.00 | 1,083.78 | -1,083.78 | 0.00 |
| 6641-CITY SUMMIT - STREET | 0.00 | 588.76 | -588.76 | 0.00 |
| 6650-CITY YELLVILLE - GEN | 0.00 | 6,145.65 | -6,145.65 | 0.00 |
| 6651-CITY YELLVILLE - STR | 0.00 | 4,627.55 | -4,627.55 | 0.00 |
| 6652-CITY YELLVILLE - FIR | 0.00 | 1,228.37 | -1,228.37 | 0.00 |
| 6700-FLIPPIN SCHOOL DISTR | 0.00 | 587,567.27 | -587,567.27 | 0.00 |
| 6701-LEAD HILL SCHOOL DIS | 0.00 | 36,341.27 | -36,341.27 | 0.00 |
| 6702-Marshall School Dist | 0.00 | 2,468.70 | -2,468.70 | 0.00 |
| 6703-MOUNTAIN HOME SCHOOL | 0.00 | 83,417.46 | -83,417.46 | 0.00 |
| 6704-OZARK MOUNTAIN SCHOO | 0.00 | 132,932.17 | -132,932.17 | 0.00 |
| 6705-YELLVILLE-SUMMIT SCH | 0.00 | 384,344.07 | -384,344.07 | 0.00 |

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
25-12 to 25-12
12/01/2025 - 12/31/2025

Posted on/Before 01/05/2026 (a)

| <u>Fund</u> | <u>Begin Balance</u> | <u>Receipts</u> | <u>Disbursements</u> | <u>End Balance</u> |
|-------------|----------------------|-----------------|----------------------|--------------------|
| Totals | 10,660,697.72 | | -4,283,779.54 | |
| | | 3,333,251.63 | | 9,710,169.81 |

Prepared by: Susann Crespino Funds : 1000-7004 Printed 13:14:21 05 JAN 2026
TR.ACCT.BAL (sum)

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
25-01 to 25-12
01/01/2025 - 12/31/2025

Posted on/Before 01/05/2026 (a)

| Fund | Begin Balance | Receipts | Disbursements | End Balance |
|---------------------------|----------------------|-----------------|----------------------|--------------------|
| 1000-COUNTY GENERAL | 3,437,281.49 | 3,866,689.11 | -3,540,570.13 | 3,763,400.47 |
| 1005-CORONAVIRUS RELIEF F | 394,120.50 | -12,724.30 | -182,958.65 | 198,437.55 |
| 1006-ARPA Revenue Replace | 64,591.23 | 8,949.82 | -19,540.65 | 54,000.40 |
| 1007-Local Assistance Tri | 490,688.68 | 144,146.41 | -286,969.89 | 347,865.20 |
| 1008-Election Reimburseme | 25,378.89 | 8,442.71 | -23,880.59 | 9,941.01 |
| 1800-SALES TAX-LAW ENFORC | 106,474.36 | 1,274,027.11 | -1,293,350.67 | 87,150.80 |
| 1801-SALES TAX-ROAD DEPT | 1,114,410.99 | 886,829.75 | -1,535,961.95 | 465,278.79 |
| 1802-SALES TAX-SOLID WAST | 653,833.79 | 442,647.41 | -546,772.89 | 549,708.31 |
| 1803-SALES TAX-FIRE DEPAR | 2,000.00 | 219,493.48 | -218,993.48 | 2,500.00 |
| 2000-COUNTY ROAD FUND | 754,718.86 | 4,931,742.07 | -3,994,102.74 | 1,692,358.19 |
| 2003-ADD'L MOTOR FUEL TAX | 156,792.26 | 149,449.50 | -211,784.52 | 94,457.24 |
| 3000-TREASURERS AUTOMATIO | 29,135.82 | 22,951.47 | -17,744.21 | 34,343.08 |
| 3001-COLLECTORS AUTOMATIO | 108,378.14 | 58,495.15 | -92,578.15 | 74,295.14 |
| 3002-CIRCUIT CRT AUTOMATI | 103,089.73 | 12,233.65 | -81,531.21 | 33,792.17 |
| 3003-DIST CRT AUTOMATION | 35,350.98 | 6,061.15 | -5,738.76 | 35,673.37 |
| 3004-ASSESSORS PTRF AMEND | 19,647.58 | 9,883.48 | -10,244.27 | 19,286.79 |
| 3006-COUNTY CLERK/RECORDE | 199,463.06 | 147,822.57 | -177,565.31 | 169,720.32 |
| 3008-COUNTY LIBRARY | 434,101.79 | 290,369.00 | -242,458.43 | 482,012.36 |
| 3009-TRANSFER STATION FEE | 112,960.45 | 102,274.62 | -122,396.59 | 92,838.48 |
| 3010-COUNTY CLERKS COST | 3,171.02 | 431.95 | -219.19 | 3,383.78 |
| 3011-REAPPRAISAL COST | 10,529.17 | 126,350.04 | -136,879.21 | 0.00 |
| 3012-CHILD SUPPORT FEES A | 5,345.36 | 328.50 | -1,933.45 | 3,740.41 |
| 3014-COMMUNICATIONS FACIL | 141.07 | 2.77 | -143.84 | 0.00 |
| 3016-BREATHLIZER | 41,712.35 | 1,822.28 | -6,365.68 | 37,168.95 |
| 3018-COUNTY DENTENTION FA | 263,345.27 | 1,216,120.95 | -1,421,227.07 | 58,239.15 |
| 3019-BOATING SAFETY FUND | 23,144.00 | 4,690.12 | -2,844.99 | 24,989.13 |
| 3020-MARION COUNTY 911 | 99,433.55 | 444,369.50 | -455,005.72 | 88,797.33 |
| 3022-Emergency Vehicle Fu | 2,472.78 | 4,262.14 | -95.85 | 6,639.07 |
| 3024-PUBLIC DEFENDER | 22,561.83 | 8,895.72 | -6,884.63 | 24,572.92 |
| 3025-VICTIM WITNESS COORD | 31,699.00 | 54,568.84 | -70,498.05 | 15,769.79 |
| 3028-Adult Drug Court Fun | 817.61 | 23.60 | -0.48 | 840.73 |
| 3029-PUBLIC SAFETY ACT 98 | 17,383.52 | 502.69 | -10.00 | 17,876.21 |
| 3031-JUVENILE PROBATION | 50,438.81 | 7,731.54 | -158.49 | 58,011.86 |
| 3035-COUNTY ADMIN. OF JUS | 27,530.36 | 1,480.55 | -1,717.85 | 27,293.06 |
| 3037-SALES TAX-AIRPORT FU | 1,991.88 | 882.47 | -17.39 | 2,856.96 |
| 3042-ASSESSORS LATE ASSES | 5,408.27 | 669.15 | -13.27 | 6,064.15 |
| 3046-AMERICAN RESCUE PLAN | 218,452.25 | 0.00 | -126,294.06 | 92,158.19 |
| 3051-TRANSFER STATION WAS | 479.22 | 1.23 | -0.02 | 480.43 |
| 3088-LIBRARY STATE AID | 364,011.99 | 54,113.35 | -9,046.73 | 409,078.61 |
| 3402-PLANNING BOARD | 9,625.06 | 277.87 | -5.52 | 9,897.41 |
| 3403-CO BLDGS IMPROVEMENT | 162,605.89 | 82,164.31 | -159,979.88 | 84,790.32 |
| 3404-DRUG ENFORCEMENT FUN | 707.90 | 277.28 | -0.56 | 984.62 |
| 3405-METRO/LAW ENFORCemen | 20,458.95 | 116,353.19 | -114,498.01 | 22,314.13 |
| 3406-CORPS OF ENGINEERS | 7,803.51 | 16,021.26 | -10,826.68 | 12,998.09 |
| 3407-BUILDING PERMITS/INS | 40,078.60 | 24,914.93 | -15,682.47 | 49,311.06 |
| 3500-AR Disaster Relief P | 100.00 | 0.00 | -100.00 | 0.00 |

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
25-01 to 25-12
01/01/2025 - 12/31/2025

Posted on/Before 01/05/2026 (a)

| Fund | Begin Balance | Receipts | Disbursements | End Balance |
|----------------------------|----------------------|-----------------|----------------------|--------------------|
| 3501-FEMA 1819-DRAR-PROJE | 16.91 | 0.00 | -16.91 | 0.00 |
| 3502-FEMA DR4788 05.2024 | 3,000.00 | 940,667.25 | -931,623.39 | 12,043.86 |
| 3503-FEMA DR4873 Flood 04 | 0.00 | 134,227.86 | 0.00 | 134,227.86 |
| 3510-COURTHOUSE RESTORE - | 10.97 | 0.00 | -10.97 | 0.00 |
| 3511-LAW ENFORCEMENT GRAN | 1,820.25 | 0.00 | -1,820.25 | 0.00 |
| 3513-DISASTER FUND - CIVI | 615.84 | 0.00 | -615.84 | 0.00 |
| 3554-LIBRARY GRANTS/DONAT | 2,200.00 | 0.00 | 0.00 | 2,200.00 |
| 3555-COURT SECURITY GRANT | 7,608.16 | 0.00 | -7,608.16 | 0.00 |
| 3559-TRANSFER STATION ELE | 10,752.41 | 0.00 | 0.00 | 10,752.41 |
| 3562-Rural Community Gran | 0.00 | 30,000.00 | 0.00 | 30,000.00 |
| 3563-AAC CLERK AUTO RECOR | 0.00 | 1,763.78 | -1,763.78 | 0.00 |
| 3564-CIP DATA GRANT | 1,532.00 | 0.00 | 0.00 | 1,532.00 |
| 3568-MCSO - WALMART GRANT | 83.28 | 0.00 | -83.28 | 0.00 |
| 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 | 6,081.51 | 9,007.69 | -8,844.70 | 6,244.50 |
| 3601-AHPP Grant 25-CH-18 | 0.00 | 35,000.00 | 0.00 | 35,000.00 |
| 6000-TREASURERS COMMISSION | 193,446.71 | 229,796.10 | -224,097.91 | 199,144.90 |
| 6002-COLLECTOR UNAPPORTIO | 1,399.12 | 11,143,009.66 | -11,143,037.03 | 1,371.75 |
| 6003-PROPERTY TAX RELIEF | 101.64 | 2,375,673.41 | -2,375,657.85 | 117.20 |
| 6004-DELINQUENT PERSONAL | 0.74 | 346,817.36 | -346,818.10 | 0.00 |
| 6005-DELINQUENT REAL ESTA | 0.99 | 532,121.67 | -532,122.66 | 0.00 |
| 6006-TIMBER TAX | 0.00 | 29,281.77 | -29,281.77 | 0.00 |
| 6007-State Land Redemptio | 0.00 | 68,527.19 | -68,527.19 | 0.00 |
| 6008-State Land Sales Fun | 0.00 | 6,448.55 | -6,448.55 | 0.00 |
| 6010-TRANSFER IN FROM AOJ | 0.00 | 246,052.80 | -235,526.84 | 10,525.96 |
| 6013-Common School Fund | 0.00 | 697.52 | -697.52 | 0.00 |
| 6016-ACT 833 FIRE EQPMT & | 0.00 | 182,819.13 | -182,819.13 | 0.00 |
| 6017-COUNTY SHERIFFS OFFI | 0.00 | 26,568.34 | -26,568.34 | 0.00 |
| 6500-BRUNO FIRE DEPT | 0.00 | 18,559.48 | -18,559.48 | 0.00 |
| 6501-PYATT FIRE DEPT | 0.00 | 8,169.59 | -8,169.59 | 0.00 |
| 6502-RALPH CANEY FIRE DEP | 0.00 | 17,615.57 | -17,615.57 | 0.00 |
| 6503-SUMMIT RURAL FIRE DE | 0.00 | 7,675.80 | -7,675.80 | 0.00 |
| 6504-YELLVILLE RURAL FIRE | 0.00 | 9,522.42 | -9,522.42 | 0.00 |
| 6505-REA VALLEY FIRE PROT | 0.00 | 40,300.27 | -40,300.27 | 0.00 |
| 6506-OAKLAND - PROMISELAN | 0.00 | 40,820.76 | -40,820.76 | 0.00 |
| 6507-LAKEWAY VFD | 0.00 | 10,644.62 | -10,644.62 | 0.00 |
| 6508-PEEL RURAL FIRE DEPA | 0.00 | 22,227.11 | -22,227.11 | 0.00 |
| 6610-CITY BULL SHOALS - G | 0.00 | 116,723.19 | -116,723.19 | 0.00 |
| 6611-CITY BULL SHOALS - S | 0.00 | 52,600.11 | -52,600.11 | 0.00 |
| 6612-CITY BULL SHOALS - F | 0.00 | 50,024.60 | -50,024.60 | 0.00 |
| 6620-CITY FLIPPIN - GENER | 0.00 | 34,976.03 | -34,976.03 | 0.00 |
| 6621-CITY FLIPPIN - STREE | 0.00 | 29,178.94 | -29,178.94 | 0.00 |
| 6622-CITY FLIPPIN - FIRE | 0.00 | 7,787.64 | -7,787.64 | 0.00 |
| 6630-CITY PYATT - GENERAL | 0.00 | 8,463.01 | -8,463.01 | 0.00 |
| 6631-CITY PYATT - STREET | 0.00 | 2,928.75 | -2,928.75 | 0.00 |

MARION COUNTY County Treasurer
 Summary of Treasury Account Balances
 Treasury's Accounts
 25-01 to 25-12
 01/01/2025 - 12/31/2025

Posted on/Before 01/05/2026 (a)

| Fund | Begin Balance | Receipts | Disbursements | End Balance |
|---------------------------|---------------|---------------|----------------|--------------|
| 6640-CITY SUMMIT - GENERA | 0.00 | 14,899.94 | -14,899.94 | 0.00 |
| 6641-CITY SUMMIT - STREET | 0.00 | 5,463.70 | -5,463.70 | 0.00 |
| 6650-CITY YELLVILLE - GEN | 0.00 | 87,963.38 | -87,963.38 | 0.00 |
| 6651-CITY YELLVILLE - STR | 0.00 | 29,174.64 | -29,174.64 | 0.00 |
| 6652-CITY YELLVILLE - FIR | 0.00 | 17,592.93 | -17,592.93 | 0.00 |
| 6700-FLIPPIN SCHOOL DISTR | 0.00 | 8,469,577.48 | -8,469,577.48 | 0.00 |
| 6701-LEAD HILL SCHOOL DIS | 0.00 | 547,322.09 | -547,322.09 | 0.00 |
| 6702-Marshall School Dist | 0.00 | 31,889.86 | -31,889.86 | 0.00 |
| 6703-MOUNTAIN HOME SCHOOL | 0.00 | 1,327,313.81 | -1,327,313.81 | 0.00 |
| 6704-OZARK MOUNTAIN SCHOO | 0.00 | 2,021,782.13 | -2,021,782.13 | 0.00 |
| 6705-YELLVILLE-SUMMIT SCH | 0.00 | 5,903,097.21 | -5,903,097.21 | 0.00 |
| Totals | 9,904,231.69 | | -50,203,877.41 | 9,710,169.81 |
| | | 50,009,815.53 | | |

Prepared by: Susann CrespinoFunds : 1000-7004 Printed 13:23:48 05 JAN 2026
 TR.ACCT.BAL (sum)

ASSESSOR'S REPORT FOR DECEMBER

received
1/2/25

MARION COUNTY
DELINQUENT PAYMENT REPORT
FOR PAYMENTS IN A CLOSED BATCH 01/01/2025 - 12/31/2025

| YEAR | BUSINESS | COUNT | PERSONAL | COUNT | REAL ESTATE | COUNT | TOTALS |
|-------------------|------------------|-----------|-------------------|--------------|-------------------|--------------|-------------------------|
| 2004 | 0.00 | 0 | 0.00 | 0 | 0.76 | 1 | 0.76 1 |
| 2006 | 0.00 | 0 | 0.00 | 0 | 13.92 | 1 | 13.92 1 |
| 2009 | 0.00 | 0 | 29.79 | 1 | 0.00 | 0 | 29.79 1 |
| 2010 | 0.00 | 0 | 40.80 | 1 | 0.00 | 0 | 40.80 1 |
| 2011 | 0.00 | 0 | 29.71 | 1 | 0.00 | 0 | 29.71 1 |
| 2012 | 0.00 | 0 | 393.01 | 2 | 0.00 | 0 | 393.01 2 |
| 2013 | 0.00 | 0 | 136.64 | 2 | 0.00 | 0 | 136.64 2 |
| 2014 | 0.00 | 0 | 8.47 | 1 | 0.00 | 0 | 8.47 1 |
| 2015 | 0.00 | 0 | 36.71 | 2 | 0.00 | 0 | 36.71 2 |
| 2016 | 0.00 | 0 | 60.52 | 2 | 0.00 | 0 | 60.52 2 |
| 2017 | 0.00 | 0 | 138.90 | 4 | 0.00 | 0 | 138.90 4 |
| 2018 | 0.00 | 0 | 563.70 | 6 | 0.00 | 0 | 563.70 6 |
| 2019 | 9.14 | 1 | 787.54 | 9 | 0.00 | 0 | 796.68 10 |
| 2020 | 0.00 | 0 | 405.25 | 10 | 1,035.06 | 1 | 1,440.31 11 |
| 2021 | 0.00 | 0 | 1,091.77 | 17 | 1,053.63 | 3 | 2,145.40 20 |
| 2022 | 920.92 | 3 | 4,791.79 | 32 | 23,164.36 | 72 | 28,877.07 107 |
| 2023 | 5,450.43 | 20 | 191,720.56 | 1,055 | 258,339.34 | 708 | 455,510.33 1,783 |
| 2024 | 6,224.97 | 17 | 133,704.21 | 564 | 167,674.78 | 396 | 307,603.96 977 |
| 18 YEAR(S) | 12,605.46 | 41 | 333,939.37 | 1,709 | 451,281.85 | 1,182 | 797,826.68 2,932 |

received
11/5/24

Carla Purdome
Marion County Collector

December 2025

| | 2025 | 2024 |
|--|----------------------|---------------------|
| Current Taxes Collected | \$ 0.00 | \$ 0.00 |
| Delinquent Personal Property | \$ 49,786.73 | \$ 39,833.44 |
| Delinquent Real Estate | \$ 76,313.14 | \$ 59,090.25 |
| TOTAL COLLECTED (including cc) \$ | \$ 126,099.87 | \$ 98,923.69 |

Thank you,
Carla Purdome
Marion County Collector



Marion County Office of Emergency Management

Director Melissa Penn

Quorum Court Report – January 2026

- 14 New Address requests completed
- 3 new private roads added; 14 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.
 - Radio Grant Committee created and will be having first meeting on January 15, 2025, to go over possible equipment needs. Fire Departments and Police Departments are looking into grants for replacement of current and outdated equipment.
- **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 November 3, 2025, total reimbursements received \$943,665.25 for this disaster.
 - An additional \$57,123.93 is anticipated in the next 10-14 business days. Reimbursement for signed and submitted Jan 5, 2026.
 - **This will be the last reimbursement payment for this disaster.**
- 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 as of January 5, 2026.
 - ARDOT is facilitating the program for FHWA and an agreement has to be in place for progress to continue. ARDOT, Emergency Management Director 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.

received
1/6/25

- Project approval received July 2025, grant agreement has not been received as of January 5.
- These projects will be long-term projects, with the expectation of 3-5 years for design and construction.
- **DR-4873-AR April 4-5, 2025 – FLOOD**
 - State Declaration signed April 2, 2025
 - Federal Declaration Request submitted April 4, 2025
 - Approved April 5, 2025
 - Approved for Category B – Emergency Protective Measures.
 - PDAs (Preliminary Damage Assessments) – Completed April 25, 2025 – FEMA, ADEM, OEM and MC RD 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.
 - Total received as of January 5, 2026: \$134,227.86.
 - Bi-weekly meetings with FEMA PDMG discussing ongoing progress of projects for this declaration.
 - No Fire Chief's Meeting in December 2025.
 - 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 have been appropriated, and project has been closed out and payment was received December 3, 2025 \$144,146.41.
 - Will be submitting 3 grant applications once the application period opens at end of January 2026.
 - Arkansas Historic Preservation Grant – Courthouse Restoration
 - FY26 Letter of Intent has been filed with AHPP and awaiting response for submitting application.
 - Approval of Letter of Intent received and application is in progress. Application Due January 26, 2026.

Fire Departments Run Reports

Lazy Acres – 18

4 – Medical
1 – Landing Zone
8 – Brush Fire
2 – Structure Fires
1 – MVA
2 – Investigation

Total Reported: 156 Calls reported

| | |
|--------------------------|-----------------------|
| 17 – Smoke Investigation | 90 – Medical |
| 1 – Auto-Aid | 13 – Brush Fire |
| 1 – Landing Zone | 4 – MVA |
| 1 – Service Call | 2 – Cancelled Enroute |
| 1 – False Alarm | 12 – Structure Fire |
| 12 – Other | 2 – Chimney Fire |

Pine Mountain – 0

Summit – 33

2 – Fire

26 – Medical

1 – Brush Fire

1 – Service Call

3 – MVA

Bull Shoals – 64

7 – Fire

45 – Medical

12 – Other

Oakland/Promise Land – 30

8 – Medical

3 – Brush Fires

15 – Smoke Investigation

2 – Cancelled Enroute

2 – Chimney Fire

Lakeway – 5

1 – Fire

4 – Medical

Bruno – 5

1 – Wildlands

3 – Medical

1 – Auto-Aid Structure Fire

Not all departments submitted reports for the month of December 2025.

GRANT REPORT
QUORUM COURT, JANUARY 13, 2026

AMERICAN RESCUE FUNDS – Currently going through 2023 and 2024 audits with two separate auditing firms.

ARKANSAS HISTORIC PRESERVATION – Reapplication process. Working with Melissa Penn on this process.

ARKANSAS RURAL COMMUNITY GRANT –Oakland Promise Land Fire Protection District has been approved for \$15,000.00. I have included in the packet an ordinance to establish a fund for that grant.

COURT SECURITY GRANT – The Court Security will meet in 2026 to prepare for application process.

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
1/4/26



GREGG L. ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

MARION COUNTY SHERIFF'S OFFICE
& DETENTION CENTER
FOR
December 2025

MEETING DATE:

January 13, 2026
5:30 PM

Respectfully submitted,

Gregg L. Alexander, Sheriff

received
1/6/26



GREGG L. ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

Current Jail Count as of: **12/31/25**

Total Detention Center Inmates: 35

| | |
|------------------------------------|----|
| Marion County (males): | 24 |
| Marion County (females): | 5 |
| 309s (males): | 3 |
| DOC inmates (males): | 2 |
| DOC Inmates (females): | 1 |
| Inmates Housed for other Counties: | 0 |

Bookings: 50

CIRCUIT COURT COLLECTIONS: \$ 8,845.00

CIRCUIT COURT RESTITUTIONS: \$ 6,495.00

DISTRICT COURT COLLECTIONS: \$ 4,790.00

| | WARRANTS | AMOUNT |
|------------------------|-----------------|----------------------|
| TOTAL WARRANTS: | 57 | \$ 393,631.34 |
| CASH ONLY | 4 | \$ 2,320.00 |
| NO BOND | 9 | \$ - |
| CASH/PRO | 44 | \$ 391,311.34 |
| READ ONLY/OR | 0 | \$ - |

| WARRANTS ISSUED BY AGENCY: | 57 |
|-----------------------------------|-----------|
| MC DISTRICT COURT | 30 |
| CIRCUIT COURT | 8 |
| CITY OF FLIPPIN | 10 |
| CITY OF YELLVILLE | 6 |
| CITY OF BULL SHOALS | 3 |

| | |
|---|-----------|
| Total Hours for required Court Bailiff(s): | 42 |
| Total Hours for required Court Bailiff(s) (Last Month): | 25 |

| | |
|--|-----------------------------|
| Total Hours for Transport Services: | 47 hours, 27 minutes |
| Total Hours for Transport Services (Last Month): | 73 hours, 5 minutes |



GREGG L. ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

MONTHLY ACTIVITY REPORT

DETENTION CENTER

December 2025

| ACTIVITY CATEGORY | MONTHLY TOTALS |
|-------------------------------------|----------------|
| TOTAL SEX OFFENDERS IN COUNTY | 80 |
| HIGH LEVEL 2 TO LEVEL 4 IN COUNTY | 66 |
| SEX OFFENDERS UPDATED | 11 |
| AVERAGE DAILY POPULATION | 38 |
| HIGH POPULATION COUNT | 42 |
| LOW POPULATION COUNT | 34 |
| PROFIT FROM COMMISSARY | \$473.79 |
| NUMBER OF MEALS SERVED | 3,534 |
| TOTAL COST OF MEAL | \$9,210.62 |
| AVERAGE COST PER MEAL | \$2.61 |
| MEDICAL (CONTRACT + INMATE MEDICAL) | \$589.10 |
| DRUG EXPENSES | \$0.00 |
| REIMBURSEMENT FOR STATE INMATES | |
| INMATES (NOV) | \$5,880.00 |
| 309s (OCT) | \$1,584.00 |
| REMARKS: | |
| ADC (Medical) | \$ 128.18 |
| | \$ 128.18 |

Sales Tax:

| | | |
|------------|----|------------|
| Sales .25% | \$ | 54,076.94 |
| Bond .50% | \$ | 108,153.87 |



GREGG L. ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

MONTHLY ACTIVITY REPORT

REPORT MONTH/YEAR: December 2025

COUNTY ACTIVITY

| CRIMINAL ARRESTS | |
|-------------------------|-----------|
| Felony Charges | 4 |
| # Persons Arrested | 5 |
| Misdemeanor Charges | 23 |
| # Persons Arrested | 9 |
| Total Charges: | 27 |
| Total Arrested: | 14 |

| TRAFFIC | |
|------------------|----|
| DWI/DUI | |
| Speed | 7 |
| Reckless Driving | 4 |
| Other Violation | 27 |

| CALLS TO SERVICE | |
|-----------------------------|----|
| Burglary | |
| Call to Service | 90 |
| Call to Service with Report | 49 |
| Civil Paper Service | 25 |
| Domestic | 4 |
| Follow-up on Report | 8 |
| Unwanted Persons | 6 |
| Unwanted Livestock | |
| Welfare Check | 19 |

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

| MILEAGE | |
|------------------------------|----------|
| Total Miles for Month | 35,673 |
| Gallons of Fuel | 2,347.6 |
| MPG | 15.20 |
| Fuel Cost | \$2.35 |
| WEX Rebate (Q3 2025) 12/8/25 | \$374.37 |

| MISCELLANEOUS | |
|---------------------------|----|
| Pursuit | 95 |
| Property/Building Checks | 1 |
| Accident Investigated | 18 |
| Civil Standby | 6 |
| Officer Assist | 60 |
| Incident Report | 1 |
| Warrant Served | 9 |
| Stolen Vehicle Recovered | |
| Stolen Property Recovered | |

| TIME CATEGORIES | |
|------------------------------|-------|
| Court Hours | 56.00 |
| Training Hours | 73.00 |
| Instructional Training Hours | 1.00 |
| Assist Agency Hours | 0.75 |
| Bailiff | 37.25 |
| Transport | 1.50 |
| 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: December 2025

METRO ACTIVITY

| CRIMINAL ARRESTS | |
|-------------------------|----|
| Felony Charges | 4 |
| # Persons Arrested | |
| Misdemeanor Charges | 6 |
| # Persons Arrested | 3 |
| Total Charges: | 10 |
| Total Arrested: | 3 |

| TRAFFIC | |
|------------------|----|
| DWI/DUI | |
| Speed | 5 |
| Reckless Driving | |
| Other Violation | 26 |

| CALLS TO SERVICE | |
|-----------------------------|----|
| Burglary | |
| Call to Service | 53 |
| Call to Service with Report | 20 |
| Civil Paper Service | 1 |
| Domestic | |
| Follow-up on Report | 1 |
| Unwanted Persons | 1 |
| Unwanted Livestock | |
| Welfare Check | 5 |

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

| MILEAGE | |
|-----------------------|----------|
| Total Miles for Month | 4,726 |
| Gallons of Fuel | 328 |
| MPG | 14.41 |
| Fuel Cost | \$2.35 |
| | \$770.34 |

| MISCELLANEOUS | 76 |
|---------------------------|-----------|
| Pursuit | |
| Property/Building Checks | 59 |
| Accident Investigated | |
| Civil Standby | 1 |
| Officer Assist | 15 |
| Incident Report | |
| Warrant Served | 1 |
| Stolen Vehicle Recovered | |
| Stolen Property Recovered | |

| TIME CATEGORIES | 45.00 |
|------------------------------|--------------|
| Court Hours | |
| Training Hours | 40.00 |
| Instructional Training Hours | |
| Assist Agency Hours | |
| Special Assignment | |
| Bailiff | 5.00 |
| 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: December 2025

| INVESTIGATIONS | NO. | HOURS |
|------------------------------|-----|--------|
| Felony Charges | 8 | |
| # Persons Arrested | 2 | |
| Misdemeanor Charges | | |
| # Persons Arrested | | |
| Felony Investigations Opened | 6 | |
| Felony Investigations Closed | | |
| Misdemeanor Inv Opened | | |
| Misdemeanor Inv Closed | | |
| Cyber Tips | | |
| Crime Scene Search | 5 | 20.00 |
| Surveillance | | |
| Interviews | 26 | 29.00 |
| Search Warrants Executed | 1 | 5.00 |
| Evidence | 88 | 4.00 |
| Death Investigations | 4 | 12.00 |
| Investigative Conf. | 28 | 20.25 |
| Court | | |
| Report Preparation | 73 | 183.00 |

| ADMINISTRATION | NO. | HOURS |
|---------------------|-----|-------|
| Conference Meetings | 17 | 19.00 |
| Training Received | 9 | 15.00 |
| Training Given | | |
| Equipment | 4 | |
| 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 Board

December 1, 2025- December 31,2025

Total Funds

Beginning Balance: \$1,121,135.554

Total Receipts: \$ 31,139.35

Total Disbursements:\$18,852.91

End Balance : \$1,133,421.98

Petty Cash:\$75.00

Arvest Money Market:

Beginning Balance: \$9,490.30

Receipts : \$563.98(\$2,767.93 was deposited into this account by Arvest that was meant to be a credit card payment. The same amount was withdrawn and payment was applied to the credit card. This number is not included in totals.)

Disbursements: \$0.00

End Balance: \$10,054.28

First Service CDs

CD # 1: \$78,695.51

Interest earned:\$878.71

End Balance: \$79,574.22

CD # 2: \$93,584.28

Interest earned: \$993.76

End Balance: \$94,578.04

CD # 3: \$12,000.00

Anstaff CDs

CD # 1: \$43,584.38

CD # 2: \$2,234.73

3008- County Library

Beginning Balance: \$481,495.56

Receipts : \$18,226.90

Disbursements: \$18,852.91

End Balance: \$480,394.82

3088- Library State Aid

Beginning Balance : \$397,640.58

Receipts: \$10,476.00

Disbursements: \$0.00

End Balance: \$ 408,116.58

received
1/5/26

3554-Library Grants/Donations
Beginning Balance:\$2,200.00
Receipts:\$0.00
Disbursement:\$0.00
End Balance:\$2,200.00



Danielle Justus
Treasurer

Danielle did court order to transfer funds from state aid 3009 to state aid 4004 for the purchase of the fireproof safe.

3554 is our fund, but it hasn't been approved for us to spend yet (it's a grant for purchasing picture books, picture book bins, and a coffee cart).

Marcus will contact either Karen at the judge's office or the Comptroller to ask them how to move those funds into our current budget. They can guide us re exactly how to write an ordinance to move the funds. Kasi will check w/ Karen and Comptroller on transferring funds. Marcus will contact justices.

Old Business

Library Card and Circulation Policy

Motion to list fine as .25 cents/day and have Marcus Flippin sign off on the policy as Board Chair.

By: Danielle Justus; Second: TC Burnett.

Motion passed.

Public Computers and Use of the Internet Policy

Referred back to committee for further study.

New Business

Patron Responsibilities and Conduct Policy

Referred to committee reviewing the Public Computers and Use of the Internet Policy. The Chair added Dave Daucus, new board member, to this committee.

Computer Services Quotes

Motion to accept Yelcot quote provided firewall and antivirus software is CIPA compliant.

By: TC Burnett; Second: Danielle Justus

Motion withdrawn.

Motion to accept Yelcot's bid to install Office 365 and Exchange online if they're able to do so before we sign a service contract.

By: Danielle Justus: Second Dave Dacus.

Roll call vote

Paul: yes

Marcus: yes

Dave: yes

TC: yes

Danielle: yes

Motion passed.

Kasi will ask if Yelcot will install Microsoft 365 and Exchange online without making the other updates.

Motion to put Yelcot bid on November agenda.

By: TC Burnett; Second: Dave Dacus.

Roll call vote:

Paul: yes

Marcus: yes

TC: yes

Dave: yes

Danielle: yes

Motion passed.

Kasi will call to see if they'll extend quote through Nov 20, 2025 so it's valid at November meeting.

Board Matters

Motion to move the remainder of 2025 meetings to 6pm.

By: Danielle Justus; Second: TC Burnett.

Paul: no

Marcus: no

Dave: no

Danielle: yes

TC: no

Motion failed.

Motion to make all remaining 2025 meetings start at 5:30pm

By: Danielle Justus. No second.

Motion died.

Motion for 5pm for November and December 2025 meetings.

By: Paul Hudson; Second: Dave Dacus

Roll call vote:

Paul: yes

Marcus: yes

Dave: yes

Danielle: no

TC: yes

Motion passed.

Motion to inform the county judge and quorum court by letter with cause to remove Danielle Justus with cause, signed by folks who vote yes.

By: Paul Hudson; Second: TC Burnett

Roll call vote

Paul: yes
TC: yes
Dave: no
Danielle: no
Marcus: yes

Motion passed 3 to 2.

Adjournment

Meeting adjourned at 6:43pm.

T. P. Burnett

TC Burnett
Interim Secretary

Report of the Treasurer of the Marion County Library Board

November 1, 2025-November 30, 2025

Total Funds

Beginning Balance: \$1,094,293.94

Total Receipts: \$ 67,065.66

Total Disbursements: \$42,589.57

End Balance : \$1,118,770.03

Fund Breakdown

Petty Cash:\$75.00

Arvest Money Market:

Beginning Balance: \$20,504.65

Receipts : \$357.25

Disbursements: \$11,576.25

End Balance: \$9,285.65

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: \$435,872.64

Receipts : \$66,708.41

Disbursements: \$22,186.23

End Balance: \$480,394.82

3088- Library State Aid

Beginning Balance : \$405,542.75

Receipts: \$0.00

Disbursements: \$8,827.09

End Balance: \$ 396,715.66

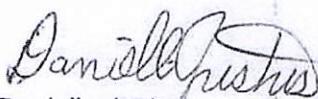
3554-Library Grants/Donations

Beginning Balance:\$2,200.00

Receipts:\$0.00

Disbursement:\$0.00

End Balance:\$2,200.00


Danielle Justus
Treasurer


12/1/25 4:25 pm

2:06 PM

12/01/25

Accrual Basis

**Marion County Fair & Livestock
Profit & Loss YTD Comparison
November 2025**

BEGINNING BALANCE \$ 55,308.57

| | Nov 25 | Jan - Nov 25 |
|---------------------------------|-----------------|------------------|
| Income | | |
| Revenue | | |
| Event Income | | |
| Fair Book Ad | 0.00 | 1,325.00 |
| Event Income - Other | 0.00 | 26,087.70 |
| Total Event Income | 0.00 | 27,412.70 |
| Rental Income | 1,295.00 | 7,465.00 |
| Revenue - Other | 0.00 | 14,556.26 |
| Total Revenue | 1,295.00 | 49,433.96 |
| Total Income | 1,295.00 | 49,433.96 |
| Expense | | |
| Building Supplies/Materials | 0.00 | 2,658.84 |
| Computer and Internet Expenses | 0.00 | 745.00 |
| Deposit Refund | 0.00 | 200.00 |
| Dues | 0.00 | 500.00 |
| Event Expense | | |
| Food | 0.00 | 3,844.00 |
| Event Expense - Other | 0.00 | 25,292.18 |
| Total Event Expense | 0.00 | 29,136.18 |
| Miscellaneous Expense | 0.00 | 45.00 |
| Postage and Delivery | 0.00 | 64.00 |
| Printing and Reproduction | 0.00 | 1,672.49 |
| Repairs and Maintenance | | |
| Tractor Fuel | 0.00 | 56.84 |
| Repairs and Maintenance - Other | 612.10 | 5,320.48 |
| Total Repairs and Maintenance | 612.10 | 5,377.32 |
| Supplies | 0.00 | 82.25 |
| Travel Expense | 0.00 | 1,092.36 |
| Utilities | | |
| Sanitation | 272.81 | 545.62 |
| Total Utilities | 272.81 | 545.62 |
| Total Expense | 884.91 | 42,119.06 |
| Net Income | 410.09 | 7,314.90 |

ENDING BALANCE \$ 55,718.66

received
12/1/25 4:23 pm

Page 1

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

| | Dec 25 | Jan - Dec 25 |
|---------------------------------------|----------------|-----------------|
| Income | | |
| Revenue | | |
| Event Income | | |
| Fair Book Ad | 0.00 | 1,325.00 |
| Event Income - Other | 0.00 | 26,087.70 |
| Total Event Income | 0.00 | 27,412.70 |
| Rental Income | 200.00 | 7,665.00 |
| Revenue - Other | 0.00 | 14,556.26 |
| Total Revenue | 200.00 | 49,633.96 |
| Total Income | 200.00 | 49,633.96 |
| Expense | | |
| Building Maintenance | 4.40 | 4.40 |
| Building Supplies/Materials | 0.00 | 2,658.84 |
| Computer and Internet Expenses | 0.00 | 745.00 |
| Conference Registration | 455.00 | 455.00 |
| Contract Labor | | |
| Housekeeping | 577.50 | 577.50 |
| Total Contract Labor | 577.50 | 577.50 |
| Deposit Refund | 0.00 | 200.00 |
| Dues | 0.00 | 500.00 |
| Event Expense | | |
| Food | 0.00 | 3,844.00 |
| Event Expense - Other | 0.00 | 25,292.18 |
| Total Event Expense | 0.00 | 29,136.18 |
| Miscellaneous Expense | 0.00 | 45.00 |
| Postage and Delivery | 0.00 | 64.00 |
| Printing and Reproduction | 0.00 | 1,672.49 |
| Repairs and Maintenance | | |
| Tractor Fuel | 0.00 | 56.84 |
| Repairs and Maintenance - Other | 0.00 | 5,320.48 |
| Total Repairs and Maintenance | 0.00 | 5,377.32 |
| Supplies | 0.00 | 82.25 |
| Travel Expense | 0.00 | 1,092.36 |
| Utilities | | |
| Sanitation | 0.00 | 545.62 |
| Total Utilities | 0.00 | 545.62 |
| Total Expense | 1,036.90 | 43,155.96 |
| Net Income | -836.90 | 6,478.00 |

received
1/6/26

December Report

1 message

Road Department <roaddept@marioncountyar.gov>

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

Mon, Jan 5, 2026 at 8:56 AM

Marion County Road Department
Quarterly Close Out Sheet
December 2025

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

- Grading roads
- Hauling material
- Installing culverts
- Cleaning culverts
- Putting up signs
- Flood damage
- Side arming
- Cold mix patching

Halle Brown

Administrative Assistant
Marion County Road Department
870-449-6021

received
1/5/26

MARION COUNTY QUARRY
QUARTERLY CLOSE OUT SHEET

Dec. 2025

MONTH AND YEAR

MAN HOURS 432 **DAYS WORKED** 16

MCRD **LOADS** 196 **TONS** 3,528

BULL SHOALS **LOADS** _____ **TONS** _____

YELLVILLE **LOADS** _____ **TONS** _____

FLIPPIN **LOADS** _____ **TONS** _____

SUMMIT **LOADS** _____ **TONS** _____

PYATT **LOADS** _____ **TONS** _____

MARTINS **LOADS** _____ **TONS** _____

_____ **LOADS** _____ **TONS** _____

TOTAL TONNAGE CRUSHED 4,410

TOTAL TONNAGE OUT 3,528

received
116125

Solid Waste Report

Month: December 2025

| | Monthly Count | Year To Date |
|------------------|---------------|---------------|
| Traffic Count | 1,742 | 19,537 |
| Recycles | 712 | 9,040 |
| Bag Count | 3,707 | 41,213 |
| Sent to Landfill | 87.78 Tons | 1,096.76 Tons |

Recyclables Shipped

| | | |
|----------|-----------|------------|
| OCC | - | 185.1 TONS |
| Plastics | - | |
| Paper | - | |
| Glass | - | |
| Metal | 2.89 Tons | 35.24 Tons |
| Tires | - | |
| E-Waste | - | 4.8 Tons |

YTD 225.14 Tons

received
1/2/24

| Date | Traffic | Recycle |
|------------|---------|---------|
| 12/1/2025 | 119 | 37 |
| 12/2/2025 | 85 | 38 |
| 12/3/2025 | 78 | 34 |
| 12/4/2025 | 65 | 29 |
| 12/5/2025 | 88 | 31 |
| 12/6/2025 | 21 | 9 |
| 12/8/2025 | 96 | 43 |
| 12/9/2025 | 51 | 24 |
| 12/10/2025 | 52 | 23 |
| 12/11/2025 | 34 | 14 |
| 12/12/2025 | 102 | 42 |
| 12/15/2025 | 96 | 47 |
| 12/16/2025 | 63 | 25 |
| 12/17/2025 | 60 | 22 |
| 12/18/2025 | 38 | 12 |
| 12/19/2025 | 79 | 34 |
| 12/20/2025 | 21 | 10 |
| 12/22/2025 | 114 | 47 |
| 12/23/2025 | 85 | 31 |
| 12/29/2025 | 177 | 75 |
| 12/30/2025 | 125 | 54 |
| 12/31/2025 | 93 | 31 |

| total | Total |
|-------|-------|
| 1742 | 712 |



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 December 2025

Number of Veterans helped in June: 59 phone calls, 12 walk-ins/appointments, 8 claims submitted, 13 emails, 1st time filer.

Completed Training: N/A

Outreach: 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
12/26

Budget Meeting December 30th , 2025

For detailed description of meeting follow link:

https://www.youtube.com/redirect?event=channel_header&redir_token=QUFFLUhqa3Rteko4bkY4UDd6LWRwSTVyT3dNZDhXWmRKUXxBQ3Jtc0trMHIWdkpROGdpUFIRMDBTRUIHLWpYclFWRMw4VVd6Ujc3RmEydlhLTDhlWnB4QWZ0cnFnclU2YVF0RFBqNjhCLWU1R0xsWDBtT0FHV041bXZZQXAyclF6OHBYcmIQUEtRVXVqX3RYb2Y4b0FBeGszVQ&q=http%3A%2F%2Fmarioncounty.arkansas.gov%2F

Budget Committee Minutes 12/30/25

Meeting called to order 5:30 pm

Tommy Dorsey Committee Chair

Leslie Kerwood Vice Chair

Travis Hopson Secretary

Members present: Justice Dorsey, Justice Hopson, Justice Lee, Justice Shipman.

Justice Kerwood Absent

First order of Business:

Motion made by Lee, Hopson 2nd. Ordinance from Clerk Moffett, Election Reimbursement for November 2025 Special Election

Vote FOR Lee, Hopson, Shipman, Dorsey

Motion pass

Next Business

Motion made by Shipman, Lee 2nd. Ordinance to appropriate 15000 to FD for grant matching funds for new vehicle.

Vote FOR: Lee, Hopson, Shipman, Dorsey

Motion PASS

received
1/6/25

Next Business

Motion Shipman Hopson 2nd. Ordinance to appropriate reimbursement funds of 144,146.41 from AR Game and Fish Grant for work done on MC 4052. Also move 52,580 for damage to slab on MC 8057 from Tribal fund to Road fund. After discussion Justice Lee made motion to amend Ordinance to take the 52,580 out of the FEMA Fund, Hopson 2nd, Motion passed with Lee, Hopson, Shipman, Dorsey FOR

Motion Passed

Next Business

Motion made by Shipman, Hopson 2nd. Ordinance to Unappropriate 187,000 from 1801 Sales Tax due to lack of the 4 proposed new employee positions.

Vote FOR Lee, Hopson, Shipman, Dorsey

Motion Pass

Next Business

Motion Lee, Shipman 2nd. 3403 County Building Improvement Fund, unappropriate 15,000 due to overestimate security upgrade

Vote FOR Lee, Hopson, Shipman, Dorsey

Motion Passed

Next Business

Motion Shipman Hopson 2nd. Ordinance to amend 2025-56 to transfer unappropriated fund 3,650.70 from various accounts due to insurance final confirmed increases.

Vote FOR Lee, Hopson, Shipman, Dorsey

Motion Passed

Next Business

Motion Lee Hopson 2nd. Ordinance to amend 2025-56 Operation Budget to transfer unappropriated funds 86,786.47 from Fund 1005 and appropriate to 3018-0418 for new generator and parts and services for the Marion County Jail.

Vote FOR Lee, Hopson, Shipman, Dorsey

Motion Passed

Next Business

Motion Lee Hopson 2nd. Ordinance amending annual budget 2025-56 transfer unappropriated funds from 2000 for reimbursement of services for response to federally declared disaster on May 26, 2024, 18,795.89 to be distributed to area FD that submitted request.

Vote FOR, Lee Hopson Shipman Dorsey

Motion Passed

Last Business

Motion made Lee, Hopson 2nd. Ordinance amending Ord 2023-74 establishing minimum amount for the purchase of equipment. Raising the amount from 2500, to 5000 to come in line with statewide norms.

Vote FOR Lee Hopson Shipman Dorsey

Motion Passed

APPROPRIATION ORDINANCE 2026 - ____

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 2025.56 FOR CALENDAR YEAR 2026 FOR MARION COUNTY ARKANSAS. TRANSFER APPROPRIATED FUNDS FROM 1801.0200 SALES TAX – ROAD DEPT. SALES TAX COUNTY ROAD TO SALES TAX – ROAD DEPT DUE TO ELIMINATION OF FOUR (4) POSITIONS IN THE ROAD DEPARTMENT.

Section 1. This appropriation is for the transfer of appropriated funds to unappropriated funds in the Sales Tax Road Dept fund.

Section 2. Appropriate money in the amount of \$187,000.00 from the following fund:

| <u>Appropriate FROM Sales Tax – Road Dept. Sales Tax County Road:</u> | <u>Amount</u> |
|---|---------------|
| 1801.0200.4004 Machinery & Equipment | \$187,000.00 |

| <u>Appropriate To 1801 Sales Tax – Road Dept:</u> | <u>Amount</u> |
|---|---------------|
| 1801 | \$187,000.00 |

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

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

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkansas on this _____ day of _____, 2026.

Approved: _____ Jason Stumph, Marion County Judge

Attest: _____ Dawn Moffet, Marion County & Circuit Clerk

Dated: _____

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

Date adopted: _____

Votes for: _____ Votes against _____ Abstain _____

Present: _____ Absent _____

received
12/31/25

APPROPRIATION ORDINANCE 2026 - _____

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 2025.56 FOR CALENDAR YEAR 2026 FOR MARION COUNTY ARKANSAS. TRANSFER APPROPRIATED FUNDS FROM 3403.0111 CO BLDGS IMPROVEMENT. COUNTY BUILDINGS TO 3403 CO BLDGS IMPROVEMENT DUE TO CHANGES IN SECURITY SYSTEM UPGRADES.

Section 1. This appropriation is for the transfer of appropriated funds to unappropriated funds in the Co Bldgs Improvement Fund.

Section 2. Appropriate money in the amount of \$15,000.00 from the following fund:

| <u>Appropriate FROM Co Bldgs Improvement. County Buildings:</u> | <u>Amount</u> |
|---|---------------|
| 3403.0111.3009 Other Profession Services | \$15,000.00 |

| <u>Appropriate To Co Bldgs Improvement:</u> | <u>Amount</u> |
|---|---------------|
| 3403 | \$15,000.00 |

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

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

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkansas on this _____ day of _____, 2026.

Approved: _____ Jason Stumph, Marion County Judge

Attest: _____ Dawn Moffet, Marion County & Circuit Clerk

Dated: _____

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

Date adopted: _____

Votes for: _____ Votes against _____ Abstain _____

Present: _____ Absent _____

received
12/31/25

APPROPRIATION ORDINANCE 2026 - ____

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 2025.56 FOR CALENDAR YEAR 2026 FOR MARION COUNTY ARKANSAS. TRANSFER UNAPPROPRIATED FUNDS FROM VARIOUS FUNDS FOR 2026 AAC RISK MANAGEMENT SERVICES.

Section 1. This appropriation is for the transfer of unappropriated funds for 2026 AAC Risk Management Services.

Section 2. Appropriate money in the amount of \$3,650.70 from the following fund:

| <u>Appropriate FROM County General:</u> | Amount |
|---|------------|
| 1000 County General | \$3,650.70 |

| <u>Appropriate TO County General – County Coroner:</u> | Amount |
|--|------------|
| 1000.0419.3053 Fleet Liability | \$1,088.00 |

| <u>Appropriate TO County General – Ofc Emergency Mgmt / Safety:</u> | Amount |
|---|------------|
| 1000.0500.3053 Fleet Liability | \$1,496.00 |

| | |
|---------------------------------------|---------|
| 1000.0500.3054 Other Sundry Insurance | \$28.00 |
|---------------------------------------|---------|

| <u>Appropriate TO County General – County Fair Association:</u> | Amount |
|---|------------|
| 1000.0603.3052 Fire and Extended Coverage | \$1,012.45 |
| 1000.0603.3054 Other Sundry Insurance | \$26.25 |

Section 3. Appropriate money in the amount of \$748.77 from the following fund:

| <u>Appropriate FROM Sales Tax - Solid Waste/Recycling:</u> | Amount |
|--|----------|
| 1802 Sales Tax - Solid Waste/Recycling | \$748.77 |

| <u>Appropriate TO Sales Tax - Solid Waste/Recycling – Sales Tax Solid Waste:</u> | Amount |
|--|----------|
| 1802.0700.3052 Fire and Extended Coverage | \$443.27 |
| 1802.0700.3053 Fleet Liability | \$283.00 |
| 1802.0700.3054 Other Sundry Insurance | \$22.50 |

Section 4. Appropriate money in the amount of \$733.42 from the following fund:

received
12/31/25

| | |
|---|--------|
| <u>Appropriate FROM County Library:</u> | Amount |
|---|--------|

| | |
|---------------------|----------|
| 3008 County Library | \$733.42 |
|---------------------|----------|

| | |
|--|--------|
| <u>Appropriate TO County Library- Marion County Library:</u> | Amount |
|--|--------|

| | |
|---|----------|
| 3008.0600.3052 Fire and Extended Coverage | \$733.42 |
|---|----------|

Section 5 . All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate this transfer and purchase described above.

Section 6 . 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 _____, 2026.

Approved: _____ Jason Stumph, Marion County Judge

Attest: _____ Dawn Moffet, Marion County & Circuit Clerk

Dated: _____

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

Date adopted: _____

Votes for: _____ Votes against _____ Abstain _____

Present: _____ Absent _____

APPROPRIATION ORDINANCE 2026-_____

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 2025-56 FOR CALENDAR YEAR 2026 FOR MARION COUNTY, ARKANSAS. APPROPRIATE UNAPPROPRIATED FUNDS FROM RURAL COMMUNITY GRANT FUND (3562) TO OPLFPD FUND (3562-0507). THE TOTAL AMOUNT WILL BE \$15,000.00.

SECTION 1. A check for a matching Rural Community Grant Program has been received for the Oakland Promise Land Fire Protection District (OPLFPD) for Marion County in the amount of fifteen thousand dollars (\$15,000.00) per receipt #31407 dated 12/12/2025.

SECTION 2. This Appropriation is for the purchase of a newer model rescue truck with equipment.

SECTION 3. Appropriate unappropriated money in the amount of \$15,000.00 from the Rural Community Grant Fund (3562) to OPLFPD Fund 3562-0507.

| <u>Appropriate From</u> | <u>Amount</u> |
|----------------------------------|---------------|
| 3562– Rural Community Grant Fund | \$15,000.00 |

| <u>Appropriate To OPLFPD Fund (3562-0507)</u> | <u>Amount</u> |
|---|---------------|
| 3562-0507-4004 Machinery and Equipment | \$15,000.00 |

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

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

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkansas on this _____ day of _____, 2026.

Approved: _____
Jason Stumph, Marion County Judge

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

Dated: _____

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

Date adopted: _____

Votes for: _____ Votes against: _____ Abstain: _____

Present: _____ Absent: _____

received
12/31/25

APPROPRIATION ORDINANCE 2026-

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 3503 FEMA DR4873 FLOOD 04.2025 FUND FOR PAYMENT OF A NEW CONCRETE SLAB ON MC 8057.

SECTION 1. This appropriation is for the transfer of funds for the payment of the demolition of the existing concrete slab and the construction of a new concrete slab on MC 8057 due to the April 2025 flood.

SECTION 2. Appropriate money in the amount of \$52,580.00 from the following fund:

| <u>Appropriate FROM FEMA DR4873 Flood 04.25 Fund (3503)</u> | <u>Amount</u> |
|---|---------------|
| 3503 FEMA DR4873 Flood 04.25 Fund | \$52,580.00 |

| <u>Appropriate TO Road Department Fund (2000-0200)</u> | <u>Amount</u> |
|--|---------------|
| 2000-0200-3009 Other Professional Services | \$52,580.00 |

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 _____ 2026.

APPROVED: _____
Jason Stumph, Marion County Judge

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

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

Date adopted: _____

Votes for: _____ Votes against: _____ Abstain: _____

Present: _____ Absent: _____

received
12/31/25



PO BOX 9200 Fayetteville
AR 72703

CONSTRUCTION BILLING INVOICE

Invoice Number: 101083

Date: December 5, 2025

Invoice Due Date: January 5, 2025

Payment Terms: NE 130

Purchase Order: N/A

Job Number: 101083

Project: MC 8057

Location: Yellville

Estimator: Darla Davenport

Estimate No.: 1

Final: 18

Totals \$ 52,500,000

5 52 500 000

Loss Retainage

S -

Less Total Amount Previously Billed (less retainage)

Amount Due this Pay Estimate \$ 52,580.00

Current Estimate % of Retainage To Be Withheld

Eligible dealers may claim 100% of taxable vehicles.

ORDINANCE 2026-_____

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

AN ORDINANCE AMENDING ORDINANCE No. 2023-74 ESTABLISHING MINIMUM AMOUNT FOR THE PURCHASE OF EQUIPMENT.

SECTION 1. The Legislative Joint Auditing Committee has directed that a minimum amount be established for the purchase of assets.

SECTION 2. The minimum purchase price of an asset to be classified as a Capital Outlay Expenditure coded line item (County Financial System Manual), should be raised to \$5,000.00 in order to minimize capital asset reporting.

SECTION 3. All county employees and elected officials involved herein shall prepare all documentation necessary to comply with the County Financial System Manual.

SECTION 4. Severability Clause: If any provision or article of this ordinance is held invalid by a court of competent jurisdiction, such invalidity shall not affect other provisions and articles of this ordinance, and to such end the provisions and articles of the Ordinance are declared severable.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkansas on this _____ day of _____ 2026.

APPROVED: _____
Jason Stumph, Marion County Judge

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: Justice Dorsey, Justice Shipman, Justice Hopson, Justice Lee

Date adopted: _____

Votes for: _____ **Votes against:** _____ **Abstain:** _____

Present: _____ **Absent:** _____

Ordinance No. 2001-45

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

AN ORDINANCE ESTABLISHING A MINIMUM AMOUNT FOR THE PURCHASE OF EQUIPMENT.

Whereas, the Legislative Joint Auditing Committee has directed that a minimum amount be established for the purchase of equipment; and

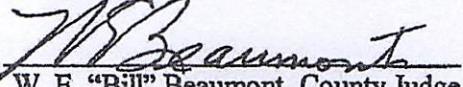
Whereas, in order to minimize inventory, any purchases under \$1000.00 should not be taken out of the Purchase of Equipment Line Item (Capital Outlay).

Now, therefore, be it ordained by the Quorum Court of Marion County, Arkansas that:

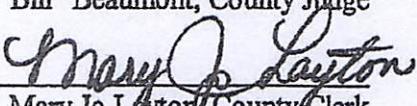
Section 1.

The purchase of equipment of \$1000.00 or less shall not be taken out of the Purchase of Equipment line item (Capital Outlay).

Approved:


W. E. "Bill" Beaumont, County Judge

Attest:


Mary Jo Layton, County Clerk

Date: Nov. 27, 2001

FILED FOR RECORD
01 NOV 28 AM 11: 30
MARY JO LAYTON
MARION CO./CIR. CLERK
BY 

ORDINANCE 2023- 74

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

AN ORDINANCE AMENDING ORDINANCE No. 2001-45 ESTABLISHING MINIMUM AMOUNT FOR THE PURCHASE OF EQUIPMENT.

SECTION 1. The Legislative Joint Auditing Committee has directed that a minimum amount be established for the purchase of equipment.

SECTION 2. The minimum purchase price of equipment to be classified as a Capital Outlay Expenditure coded line item (County Financial System Manual), should be raised to \$2,500.00 in order to minimize inventory.

SECTION 3. All county employees and elected officials involved herein shall prepare all documentation necessary to comply with the County Financial System Manual.

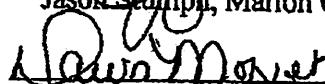
SECTION 4. Severability Clause: If any provision or article of this ordinance is held invalid by a court of competent jurisdiction, such invalidity shall not affect other provisions and articles of this ordinance, and to such end the provisions and articles of the Ordinance are declared severable.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkansas on this 11 day of July, 2023.

APPROVED: 
Jason Stumph, Marion County Judge

FILED FOR RECORD
at 3:35 o'clock P M

JUL 12 2023

Attest: 
Dawn Moffet, Marion County & Circuit Clerk


DAWN MOFFET
Marion County Clerk

SPONSOR: Marty Nickels, JP #2; Justice Rick White, JP #4; John Reed, JP #5;
Rolin Hutching, JP #6

Date adopted: 7/11/23

Votes for: 8 Votes against: _____ Abstain: _____

Present: 8 Absent: 1

received
03/03/11:15 AM

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 the calendar year 2025 for Marion County, Arkansas.

Article 1: 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)

Article 2: Appropriate as follows:

Elections – County General

| | | | |
|----------------|-----------------------|------------|----------|
| 1000-0109-1003 | Extra Help | \$17790.68 | Subtract |
| 1000-0109-1010 | Worker's Compensation | \$ 135.70 | Subtract |
| 1000-0109-3102 | Computer Software | \$ 493.19 | Subtract |
| 1000-0109-3030 | Travel | \$ 300.00 | Subtract |

Election Reimbursement Fund

| | | | |
|----------------|-----------------------|------------|-----|
| 1008-0109-1003 | Extra Help | \$17790.68 | Add |
| 1008-0109-1010 | Worker's Compensation | \$ 135.70 | Add |
| 1008-0109-3102 | Computer Software | \$ 493.19 | Add |
| 1008-0109-3030 | Travel | \$ 300.00 | Add |

Article 3: This ordinance herein enacted is an appropriation ordinance and therefore, it 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

received
10/31/25

Attest: _____
Dawn Moffet, County and Circuit Clerk

Sponsored by: Justices Lee, Hopson, Shipman and Dorsey

APPROPRIATION ORDINANCE 2026-_____

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 2025-56 FOR CALENDAR YEAR 2026 FOR MARION COUNTY, ARKANSAS. TRANSFER UNAPPROPRIATED FUNDS FROM 1005 CORONAVIRUS RELIEF FUND FOR THE PURPOSE OF RENTING A GENERATOR AND REPLACEMENT OF CURRENT GENERATOR AT DETENTION CENTER FACILITY.

SECTION 1. This appropriation is for the transfer of funds to rent a generator for the time period of approximately 2 months and order a permanent replacement generator. The lead time of the replacement generator is approximately 6-8 weeks and to ensure the facility is covered for backup power in the case of a power outage, the rental is necessary until the permanent replacement is installed.

SECTION 2. Appropriate money in the amount of \$86,786.47 from the following fund:

| <u>Appropriate FROM Coronavirus Relief Fund (1005)</u> | <u>Amount</u> |
|--|---------------|
| 1005 Coronavirus Relief Fund | \$86,786.47 |

| <u>Appropriate TO County General-Jail Maintenance & Operations Fund (3018-0418)</u> | <u>Amount</u> |
|---|---------------|
| 3018-0418-2023 Parts & Repairs | \$5,582.45 |
| 3018-0418-3071 Rent – Machinery & Equipment | \$11,784.02 |
| 3018-0418-3009 Other Professional Services | \$4,850.00 |
| 3018-0418-4004 Machinery & Equipment | \$64,570.00 |

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
_____ 2026.

APPROVED: _____
Jason Stumph, Marion County Judge

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: Justice Dorsey, Justice Shipman, Justice Hopson, Justice Lee

Date adopted: _____

Votes for: _____ Votes against: _____ Abstain: _____

Present: _____ Absent: _____

Rental Quote

Quote to: Marion County

Date: 12/9/2025

Name:
Email:
Phone:
From: Joe De Saint Georges

Email: jdesaintgeorges@nixonpower.com

Phone: 615-663-1433

Site Address:
Reference: Marion County - Diesel unit w/ a tank

Quote #: 10461JS1209

OVERVIEW OF SERVICES: To provide a 150 kW generator for emergency backup power

QUOTED RENTAL LENGTH
Monthly

| GENERATOR | SHIFT | DAILY | WEEKLY | MONTHLY | PRICING |
|------------------------|---------|----------|------------|------------|------------|
| 150kW Diesel Generator | Standby | \$678.00 | \$1,312.00 | \$3,734.00 | \$3,734.00 |

| QTY | CABLE & ACCESSORY | DAILY | WEEKLY | MONTHLY | PRICING |
|-----|-------------------|---------|---------|---------|----------|
| 5 | 4/0 Cam 2 Cam | \$10.00 | \$30.00 | \$90.00 | \$450.00 |
| 5 | 4/0 Female Tail | \$8.00 | \$20.00 | \$50.00 | \$250.00 |

| QTY | MISCELLANEOUS | PRICE PER UNIT | PRICING |
|-----|----------------------|----------------|------------|
| | TRANSPORTATION | | RATE TYPE |
| | Pick up and drop off | Standard | \$1,800.00 |

| HOURS (est.) | LABOR | RATE TYPE | LABOR RATE | PRICING |
|-----------------|----------------------|-----------|-------------------|------------|
| 4 | Install & Disconnect | Standard | \$176.00 per hour | \$1,704.00 |

*Calling off the rental must be done through calling the location and hitting option 4 or
emailing nixonrental@nixonpower.com*
Please do not call the unit off with the technician
Double Shift: 1.5 x standard rate: 08-16 hours/day, 40-080 hours/week, 160-320 hours/month
Triple Shift: 2.0 x standard rate: 16-24 hours/day, 80-168 hours/week, 320-672 hours/month

| | |
|----------------------------|------------|
| Environmental Fee: | \$112.02 |
| Subtotal: | \$8,050.02 |
| Estimated Tax Rate: | 0.00% |
| Estimated Tax: | \$0.00 |

GRAND TOTAL: \$8,050.02

Monthly rate is based on 4 week (28 days) billing cycle.
 You, the undersigned "Customer/Lessee/Guarantor," hereby agree to rent from Nixon Power Services, LLC, a North Carolina limited liability company (also referred to herein as "NPS," "Lessor," "we," "us" and "our") the item(s) identified above (also referred to herein as the "Item(s)") for the period(s) and on the terms set forth in this invoice and the Terms and Conditions (together, the "Contract"). You agree that you have received a complete and legible copy of the Contract, and that you have carefully reviewed, fully understand, and agree to all of the terms contained herein. All charges due and coming due hereunder are subject to FINAL AUDIT by NPS. By signing below, you authorize NPS to charge all amounts due and coming due under this Contract to any and all debit or credit card(s) you provide (up to 150% of the new replacement cost of the Rented Item(s)). This is a legally binding Contract. Important Terms and Conditions appear on this page and succeeding pages. YOU PERSONALLY GUARANTEE the prompt payment and performance of all obligations of the Customer/Lessee arising hereunder and/or in connection

Quote #: 10461JS1209

Page 1 of 4

**BGS**

Bliss Gas Services, LLC

870-754-9955

PO BOX 3107 Harrison, AR 72602

Marion
County
INVOICE NO.

1897

DATE: 12-29-25

Customer's Name:

Address:

Directions:

Marion County OEM

221 Randolph Rd. — Sheriff's Office

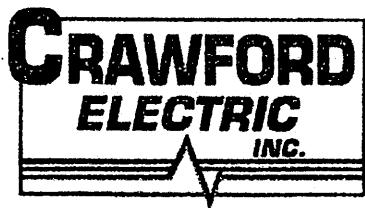
Yellowville AR 72687

870-449-5800

| DESCRIPTION | QUANTITY | UNIT/PRICE | TOTAL |
|---|----------|------------|----------|
| Service Call, labor, L ft, Excavation Two men | | | 4850.00 |
| 1 1/4" FISHER | 2 | 180.00 | 360.00 |
| 1 1/4" poly pipe | 30' | 5.00 | 150.00 |
| 1 1/4" Ball valve full port | — | | 150.00 |
| 1 1/4" Body Regulator 2 mil 87u | — | | 1200.60 |
| 1 1/4" Black pipe | 170' | 5.00 | 850.00 |
| 1 1/2" Black pipe | 30' | 6.00 | 180.00 |
| Black Iron pipe fittings | | | 450.00 |
| Strut Channel w/Clamps | 45 | 10.00 | 450.00 |
| 1 1/2" Ballvalve full port brass | 1 | 80.00 | 80.00 |
| Tracer wire & Tape | 1 | 50.00 | 50.00 |
| Megapress Fress T 2"-1 1/2" | 1 | 249.28 | 249.28 |
| 2" megapress union | 1 | 306.91 | 306.91 |
| 2" megapress Slip Coupling | 1 | 136.35 | 136.35 |
| Run gas line from Meter Over Roof to generator | | TOTAL | 9426.54 |
| Hookup: | | 10.25 TAX | 969.91 |
| | | TOTAL | 10432.45 |

Payment is due within 30 days from the date of this invoice.

(Estimate)



Corporate Office
143 Hwy 201 N
Mountain Home, AR 72653
870 425 4518

December 8, 2025

Marion County Sheriff
221 Randolph
Yellville, AR 72687

Re: Replacement of a standby generator

Thank you for the opportunity to present this bid for the following work:

- Remove the existing 150Kw 120/208-volt 3-phase Kohler Diesel generator from the existing concrete pad.
- Install a new 150Kw 120/208-volt 3-phase Kohler Natural Gas generator on the existing concrete pad.
- Connect the new generator to the existing feeder, block heater, and battery charger wiring.
- Includes startup, programming, and testing.

Notes: This generator replacement changes the fuel source from diesel to natural gas. Piping for natural gas will need to be installed.

Exclusions: Gas installation and hookup.

Bid Total: **\$64,570.00**

Brian Daugherty
Brian Daugherty
Power Systems Manager

Rod Cawington
Corporate Officer

To accept the bid quoted above, please sign and return.

Customer Signature

Harrison Branch
1905 Wood Ridge Dr
Harrison, AR 72601
870 391 2225

Mountain View Branch
301A Industrial Rd
Mountain View, AR 72560
870.269.4444

West Plains Branch
915 Larion Rd
West Plains, MO 65775
417 256 0443

APPROPRIATION ORDINANCE 2026-_____

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 2025-56 FOR CALENDAR YEAR 2026 FOR MARION COUNTY, ARKANSAS. TRANSFER UNAPPROPRIATED FUNDS FROM 2000 ROAD DEPARTMENT FUND FOR THE REIMBURSEMENT OF SERVICES FOR RESPONSE TO FEDERALLY DECLARED DISASTER ON MAY 26, 2024.

SECTION 1. This appropriation is for the transfer of funds to reimburse multiple fire departments for the use of their Equipment during the immediate response from the tornado outbreak on May 26, 2024.

SECTION 2. Appropriate money in the amount of \$18,795.89 from the following fund:

| <u>Appropriate FROM Road Department Fund (2000)</u> | <u>Amount</u> |
|---|---------------|
| 2000 Road Department Fund | \$18,795.89 |
| <u>Appropriate TO County General-OEM Fund (1000.0500)</u> | <u>Amount</u> |
| 1000.0500.3009 Other Professional Services | \$18,795.89 |

SECTION 3. This expense was not an anticipated expense on the 2024 budget and was caused by the tornado outbreak on May 26, 2024, in Marion County. These funds have been reimbursed by FEMA as a part of our Mutual Aid Agreement, Arkansas Code § 12-75-103, and the Marion County Donated Resources Project # 825964 under DR-4788-AR, in the 2025 year for the cost of the equipment lent to Marion County by Pyatt Rural Fire & Defense, Yellville Rural Fire Department, Summit Rural Fire Department, and Ralph-Caney Rural Fire Department during our emergency response.

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

SECTION 5. This Ordinance is herein enacted as an appropriation Ordinance and therefore effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkansas on this _____ day of _____ 2026.

APPROVED: _____
Jason Stumph, Marion County Judge

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: Justice Dorsey, Justice Shipman, Justice Hopson, Justice Lee

Date adopted: _____

Votes for: _____ Votes against: _____ Abstain: _____

Present: _____ Absent: _____

ARKANSAS DIVISION OF EMERGENCY MANAGEMENT
PUBLIC ASSISTANCE PROGRAM
LARGE PROJECT REIMBURSEMENT FORM

1

| YELLVILLE FIRE DEPT | DR4788-AR | 825964 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------|--------------------------|------------------------|-------------------|----------------|--------------------------|------------------------|----------|---------------------|---|--|--|--|-------------------------|---|--|--|--|-----------|---|--|--|--|-----------|---|--|--|--|---------|---|--|--|--|-----------------|---|--|--|--|---------------------|----------|--|--|-----------------|--------------|----------|--|--|-------------------|
| Applicant | Disaster # | PROJECT # | Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%; padding: 5px;">Expenses</th> <th style="width: 15%; padding: 5px;">Amount Claimed</th> <th style="width: 15%; padding: 5px;">Expenditure Period From:</th> <th style="width: 15%; padding: 5px;">Expenditure Period To:</th> <th style="width: 40%; padding: 5px;">Comments</th> </tr> </thead> <tbody> <tr> <td>Force Account Labor</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Force Account Equipment</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Materials</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Contracts</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Rentals</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Volunteer labor</td> <td>-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Volunteer Equipment</td> <td style="text-align: right;">5,994.87</td> <td></td> <td></td> <td style="text-align: right;">-25% \$4,496.15</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">-</td> <td></td> <td></td> <td style="text-align: right;">\$4,496.15</td> </tr> </tbody> </table> | | | | Expenses | Amount Claimed | Expenditure Period From: | Expenditure Period To: | Comments | Force Account Labor | - | | | | Force Account Equipment | - | | | | Materials | - | | | | Contracts | - | | | | Rentals | - | | | | Volunteer labor | - | | | | Volunteer Equipment | 5,994.87 | | | -25% \$4,496.15 | TOTAL | - | | | \$4,496.15 |
| Expenses | Amount Claimed | Expenditure Period From: | Expenditure Period To: | Comments | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Force Account Labor | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Force Account Equipment | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Materials | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contracts | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rentals | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Volunteer labor | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Volunteer Equipment | 5,994.87 | | | -25% \$4,496.15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | - | | | \$4,496.15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Please submit 30 days of documentation at a time and no more than 90.

Failure to maintain project documentation or compliance with required conditions and permits may jeopardize Federal funds. State shares will not be requested until such requirements are met.

Use attached checklist to identify the types of documentation to be submitted.

YES NO

This is the final submission of documentation and request for funds under this project?

I CERTIFY THAT THE ABOVE CLAIMS ARE OBTAINED FROM PAYROLL RECORDS, INVOICES, CONTRACTS, OR OTHER DOCUMENTATION THAT IS AVAILABLE FOR AUDIT. ALL COSTS INCURRED ARE ASSOCIATED WITH THE APPROVED PROJECT WORKSHEET.

Printed Name and Title

Date

Applicant Authorized Signature

Date

FOR OFFICIAL USE ONLY:

Reviewed By: _____ Date: _____ Amount Eligible: _____ Payment Amount (75%): _____

Proj Completion Date: _____ Approved Completion Date: _____ Date of Final Payment: _____

Approved PW Amount: _____

Comments: _____

Inspection Completion Date: _____

ARKANSAS DIVISION OF EMERGENCY MANAGEMENT
PUBLIC ASSISTANCE PROGRAM
LARGE PROJECT REIMBURSEMENT FORM

1

| SUMMIT FIRE DEPT | | DR4788-AR | 825964 | |
|-------------------------|----------------|--------------------------|------------------------|-------------------|
| Applicant | | Disaster # | PROJECT # | Date |
| Expenses | Amount Claimed | Expenditure Period From: | Expenditure Period To: | Comments |
| Force Account Labor | - | | | |
| Force Account Equipment | - | | | |
| Materials | - | | | |
| Contracts | - | | | |
| Rentals | - | | | |
| Volunteer labor | - | | | |
| Volunteer Equipment | 7,259.20 | | -25% | \$5,444.40 |
| TOTAL | - | | | \$5,444.40 |

Please submit 30 days of documentation at a time and no more than 90.

Failure to maintain project documentation or compliance with required conditions and permits may jeopardize Federal funds. State shares will not be requested until such requirements are met.

Use attached checklist to identify the types of documentation to be submitted.

YES

NO

This is the final submission of documentation and request for funds under this project?

I CERTIFY THAT THE ABOVE CLAIMS ARE OBTAINED FROM PAYROLL RECORDS, INVOICES, CONTRACTS, OR OTHER DOCUMENTATION THAT IS AVAILABLE FOR AUDIT. ALL COSTS INCURRED ARE ASSOCIATED WITH THE APPROVED PROJECT WORKSHEET.

Printed Name and Title

Date

Applicant Authorized Signature

Date

FOR OFFICIAL USE ONLY:

Reviewed By: _____ Date: _____ Amount Eligible: _____ Payment Amount (75%): _____

Proj Completion Date: _____ Approved Completion Date: _____ Date of Final Payment: _____

Approved PW Amount: _____

Comments: _____

Inspection Completion Date: _____

ARKANSAS DIVISION OF EMERGENCY MANAGEMENT
PUBLIC ASSISTANCE PROGRAM
LARGE PROJECT REIMBURSEMENT FORM

1

RALPH CANEY FIRE DEPT

DR4788-AR

825964

Applicant

Disaster #

PROJECT #

Date

| Expenses | Amount Claimed | Expenditure Period From: | Expenditure Period To: | Comments |
|-------------------------|----------------|--------------------------|------------------------|-------------------|
| Force Account Labor | - | | | |
| Force Account Equipment | | | | |
| Materials | - | | | |
| Contracts | - | | | |
| Rentals | - | | | |
| Volunteer labor | - | | | |
| Volunteer Equipment | 2,791.27 | | | -25% \$2,093.45 |
| TOTAL | - | | | \$2,093.45 |

Please submit 30 days of documentation at a time and no more than 90.

Failure to maintain project documentation or compliance with required conditions and permits may jeopardize Federal funds. State shares will not be requested until such requirements are met.

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Printed Name and Title

Date

Applicant Authorized Signature

Date

FOR OFFICIAL USE ONLY:

Reviewed By: _____ Date: _____ Amount Eligible: _____ Payment Amount (75%): _____

Proj Completion Date: _____ Approved Completion Date: _____ Date of Final Payment: _____

Approved PW Amount: _____

Comments: _____

Inspection Completion Date: _____

ARKANSAS DIVISION OF EMERGENCY MANAGEMENT
PUBLIC ASSISTANCE PROGRAM
LARGE PROJECT REIMBURSEMENT FORM

1

| PYATT FIRE DEPARTMENT | | DR4788-AR | 825964 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------|--------------------------|------------------------|--------------------------|----------------|--------------------------|------------------------|----------|---------------------|---|--|--|--|-------------------------|---|--|--|--|-----------|--------|--|--|---------------|-----------|---|--|--|--|---------|---|--|--|--|-----------------|---|--|--|--|---------------------|----------|--|--|-----------------|--------------|---------------|--|--|--------------------------|
| Applicant | Disaster # | PROJECT # | Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%; padding: 2px;">Expenses</th> <th style="width: 15%; padding: 2px;">Amount Claimed</th> <th style="width: 15%; padding: 2px;">Expenditure Period From:</th> <th style="width: 15%; padding: 2px;">Expenditure Period To:</th> <th style="width: 40%; padding: 2px;">Comments</th> </tr> </thead> <tbody> <tr> <td>Force Account Labor</td> <td style="text-align: right;">-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Force Account Equipment</td> <td style="text-align: right;">-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Materials</td> <td style="text-align: right;">261.67</td> <td></td> <td></td> <td style="text-align: right;">-25% \$196.25</td> </tr> <tr> <td>Contracts</td> <td style="text-align: right;">-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Rentals</td> <td style="text-align: right;">-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Volunteer labor</td> <td style="text-align: right;">-</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Volunteer Equipment</td> <td style="text-align: right;">8,754.18</td> <td></td> <td></td> <td style="text-align: right;">-25% \$6,565.64</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">261.67</td> <td></td> <td></td> <td style="text-align: right;">Total \$ 6,761.89</td> </tr> </tbody> </table> | | | | Expenses | Amount Claimed | Expenditure Period From: | Expenditure Period To: | Comments | Force Account Labor | - | | | | Force Account Equipment | - | | | | Materials | 261.67 | | | -25% \$196.25 | Contracts | - | | | | Rentals | - | | | | Volunteer labor | - | | | | Volunteer Equipment | 8,754.18 | | | -25% \$6,565.64 | TOTAL | 261.67 | | | Total \$ 6,761.89 |
| Expenses | Amount Claimed | Expenditure Period From: | Expenditure Period To: | Comments | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Force Account Labor | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Force Account Equipment | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Materials | 261.67 | | | -25% \$196.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contracts | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rentals | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Volunteer labor | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Volunteer Equipment | 8,754.18 | | | -25% \$6,565.64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | 261.67 | | | Total \$ 6,761.89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| | |
|--|--|
| | |
|--|--|

Printed Name and Title

Date

| | |
|--|--|
| | |
|--|--|

Applicant Authorized Signature

Date

FOR OFFICIAL USE ONLY:

Reviewed By: _____ Date: _____ Amount Eligible: _____ Payment Amount (75%): _____

Proj Completion Date: _____ Approved Completion Date: _____ Date of Final Payment: _____

Approved PW Amount: _____

Comments: _____

Inspection Completion Date: _____

Arkansas Association of Quorum Courts, Inc.

1415 West Third / Little Rock, Arkansas 72201

Telephone 501-372-7550

TO: Dawn Moffett, Marion County / Circuit Clerk

FROM: Tommy Young, President
Arkansas Association of Quorum Courts, Inc.

SUBJECT: Quorum Court Association Membership Dues

DATE: December 30, 2025

Quorum Court Association membership dues are now payable for the year 2026. Marion County's dues for 9 members are \$135.00.

The first meeting of the Governing Body of the Quorum Court Association is tentatively held April 18, 2026. Counties must pay their dues by March 1st of each year to attain voting privileges or otherwise participate in actions of the Governing Body. Members who are not current on dues may not register to attend the Spring meeting.

Please send your county's dues and the name and contact information of your county representative to the 75 Member governing body to:

Anne Baker
c/o Arkansas Quorum Court Association
1415 West Third Street
Little Rock, Arkansas 72201

Thank you for your prompt attention to this matter.

Marion County

NAME OF QUORUM COURT DELEGATE
TO 75 MEMBER GOVERNING BODY: _____

COMPLETE ADDRESS OF DELEGATE: _____

PHONE NUMBER OF DELEGATE: _____

EMAIL ADDRESS OF DELEGATE: _____

***NOTE: Please complete this section even if the representative is the same as last year.
This will verify our address information. Thank you!***

On this 3rd. Day of December 2025, a day when the Court determined and declared it is duly convened for the transaction of business, comes before the court the matter amending Court Order 2025-77.
(attached)

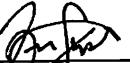
Article 1: Whereas the Marion County Collector amends court order 2025-77 due to an addition error in the Entity Breakdown:

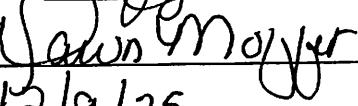
Therefor it be ordered that the County Treasurer is hereby authorized to refund as follows:

Entity Breakdown:

| | |
|--------------------------|-----------------|
| County General | \$ 101.85 |
| County Roads Full | \$ 61.11 |
| County Library | \$ 18.33 |
| Yellowville/Summit Rural | \$753.28 |
| TOTAL | \$934.57 |

Be it ordered that the Clerk of the Court record this order in the proper journals for Marion County, Arkansas.

APPROVED:  Jason Stumph, Marion County Judge

ATTEST:  Dawn Moffet, Marion County & Circuit Clerk

DATE: 12/9/25

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

FILED FOR RECORD
at 3 o'clock A M

DEC - 9 2025

 Dawn Moffet
Marion County Clerk
D.C.

On this 13th day of November, a day when the Court determined and declares it is duly convened for the transaction of business, comes before the court the matter of transferring funds and other business.

Article 1: Whereas the Marion County Collector is requesting a refund for real estate property paid by mortgage company CoreLogic, for tax year 2024, for parcel R0018169006, owned by Debra J Mountain. Ms. Mountain is a widow of a veteran, and her exemption was missed during the open tax season.

Therefor it be ordered that the County Treasurer is hereby authorized to refund CoreLogic Real Estate Tax Services \$932.07.

Check payable to:

CORELOGIC REAL ESTATE TAX SERVICES
PO BOX 9202
COPPELL TX, 75019

2024

| | |
|------------------------|-----------------|
| Yellville Summit Rural | \$753.28 |
| County General | \$101.85 |
| County Library | \$18.33 |
| County Roads Full | \$61.11 |
| REDEMPTION FEE | \$2.50 |
| TOTAL | \$932.07 |

FILED FOR RECORD
at 1053 o'clock A M.

DEC - 2 2025


Dawn Moffet
Marion County Clerk
D.C.

Total check amount \$80.75

Be it ordered that the Clerk of the Court record this order in proper journals for Marion County, Arkansas.

APPROVED:  Jason Stumph, Marion County Judge

ATTEST:  Dawn Moffet, Marion County & Circuit Clerk

DATE: 12/2/25

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

IN THE COUNTY COURT OF MARION COUNTY, ARKANSAS
ORDER 2025- 85

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

Now on this 4th day of December 2025, a day when the court determines and declares it is duly convened for the transaction of business, the need to transfer funds has come to the attention of the Court; and the Court being well and sufficiently advised to the matter states as follows:

That \$150.00 be transferred as follows for the payment of general supplies in the Prosecuting Attorney's Fund:

| <u>Transfer FROM Prosecuting Attorney Fund (1000.0416)</u> | <u>Amount</u> |
|--|---------------|
| 1000.0416.3094 Meals and Lodging | \$150.00 |

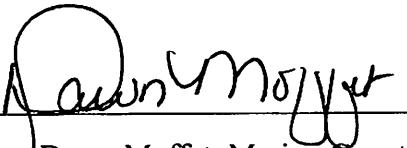
| <u>Transfer TO Prosecuting Attorney Fund (1000.0416)</u> | <u>Amount</u> |
|--|---------------|
| 1000.0416.2001 General Supplies | \$150.00 |

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

IT IS SO ORDERED. The Clerk of the Court shall record this Order in the proper journals for Marion County, Arkansas.

Approved: 

Jason Stumph, Marion County Judge

Attest: 

Dawn Moffet, Marion County & Circuit Clerk

Dated: 12/9/25

FILED FOR RECORD
at 8 o'clock A M

DEC - 9 2025

 Dawn Moffet
Marion County Clerk
D.C.

IN THE COUNTY COURT OF MARION COUNTY, ARKANSAS

ORDER 2025-86

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

Now on this 9th day of December 2025, a day when the court determines and declares it is duly convened for the transaction of business, the need to transfer funds has come to the attention of the Court; and the Court being well and sufficiently advised to the matter states as follows:

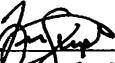
That \$68.10 shall be transferred to the following fund for reimbursement of the purchase of fuel for the Veteran's Service Office:

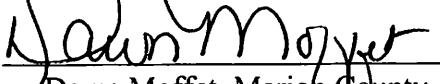
| <u>Transfer FROM VETERANS SERVICES (1000-0800)</u> | <u>Amount</u> |
|--|---------------|
| 1000-0800-3094 Meals and Lodging | \$10.00 |
| 1000-0800-3102 Computer Software & Support | \$58.10 |

| <u>Transfer TO VETERANS SERVICES (1000-0800)</u> | <u>Amount</u> |
|--|---------------|
| 1000-0800-2007 Fuels, Oils & Lubricants | \$68.10 |

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

IT IS SO ORDERED. The Clerk of the Court shall record this Order in the proper journals for Marion County, Arkansas.

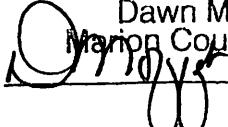
Approved: 
Jason Stumph, Marion County Judge

Attest: 
Dawn Moffet, Marion County & Circuit Clerk

Dated: 12/10/25

FILED FOR RECORD
at 11:02 o'clock A M

DEC 10 2025

 Dawn Moffet
Marion County Clerk
D.C.

FILED FOR RECORD
at 1134 o'clock A M
IN THE COUNTY OF MARION COUNTY, ARKANSAS
ORDER 2025- 87 DEC 10 2025

Dawn Moffet
Marion County Clerk
D.C.

IN THE MATTER OF A NEED TO TRANSFER FUNDS:

Now on this ____ day of December 2025, a day when the court determines and declares it is duly convened for the transaction of business, the need to amend the budget per ordinance 2025.61 has come to the attention of the Court, and the court being well and sufficiently advised to the matter, states as follows:

That funds be transferred as follows:

County Judge

| <u>Transfer TO County General – County Judge (1000.0100)</u> | <u>AMOUNT</u> |
|--|---------------|
| 1000.0100.1009 Health Insurance Matching | \$306.25 |
| <u>Transfer FROM County General – County Judge (1000.0100)</u> | <u>AMOUNT</u> |
| 1000.0100.1005 Overtime & Other Premium | \$260.45 |
| 1000.0100.1010 Workmen's Compensation | \$45.80 |

Cnt & Crct Clerk

| <u>Transfer TO County General - Cnt & Crct Clerk (1000.0102)</u> | <u>AMOUNT</u> |
|--|---------------|
| 1000.0102.1007 Retirement Matchin | \$97.34 |
| 1000.0102.1009 Health Insurance Matching | \$447.87 |
| 1000.0102.1010 Workmen's Compensation | \$10.33 |
| 1000.0102.1016 Life Insurance | \$3.78 |
| <u>Transfer FROM County General - Cnt & Crct Clerk (1000.0102)</u> | <u>AMOUNT</u> |
| 1000.0102.1003 Extra Help | \$559.32 |

| <u>Transfer TO County Clerk/Recorder – Recorders Fund (3006.0102)</u> | <u>AMOUNT</u> |
|---|---------------|
| 3006.0102.1017 Extra Compensation | \$140.06 |
| <u>Transfer FROM County Clerk/Recorder – Recorders Fund (3006.0102)</u> | <u>AMOUNT</u> |
| 3006.0102.1009 Health Insurance Matching | \$42.46 |
| 3006.0102.1010 Workmen's Compensation | \$97.60 |

Treasurer

| <u>Transfer TO County General – Treasurer (1000.0103)</u> | <u>AMOUNT</u> |
|---|---------------|
| 1000.0103.1009 Health Insurance Matching | \$379.94 |
| 1000.0103.1017 Extra Compensation | \$138.00 |
| <u>Transfer FROM County General – Treasurer (1000.0103)</u> | <u>AMOUNT</u> |
| 1000.0103.1005 Overtime & Other Premium Compensation | \$200.00 |
| 1000.0103.1006 Social Security Matching | \$283.40 |
| 1000.0103.1010 Workmen's Compensation | \$34.54 |

Collector

| <u>Transfer TO County General – Collector (1000.0104)</u> | <u>AMOUNT</u> |
|---|---------------|
| 1000.0104.1009 Health Insurance Matching | \$189.97 |
| <u>Transfer FROM County General – Collector (1000.0104)</u> | <u>AMOUNT</u> |
| 1000.0104.1007 Retirement Matching | \$181.32 |
| 1000.0103.1010 Workmen's Compensation | \$8.65 |

| <u>Transfer TO Collectors Automation – Collector (3001.0104)</u> | <u>AMOUNT</u> |
|--|---------------|
| 3001.0104.1009 Health Insurance Matching | \$379.94 |
| 3001.0104.1007 Retirement Matching | \$328.09 |
| <u>Transfer FROM Collectors Automation – Collector (3001.0104)</u> | <u>AMOUNT</u> |
| 3001.0104.1005 Overtime & Other Premium Pay | \$708.03 |

Assessor

| <u>Transfer TO County General – Assessor (1000.0105)</u> | <u>AMOUNT</u> |
|--|---------------|
| 1000.0105.1007 Retirement Matching | \$121.30 |
| 1000.0105.1009 Health Insurance Matching | \$759.88 |
| 1000.0105.1017 Extra Compensation | \$1,096.08 |
| <u>Transfer FROM County General – Assessor (1000.0105)</u> | <u>AMOUNT</u> |
| 1000.0105.1005 Social Security Matching | \$230.06 |
| 1000.0105.1010 Workmen's Compensation | \$247.20 |
| 1000.0105.1036 Certificate Pay | \$1,500.00 |

Quorum Court

| <u>Transfer TO County General – Quorum Court (1000.0107)</u> | <u>AMOUNT</u> |
|--|---------------|
| 1000.0107.1006 Social Security Matching | \$514.65 |
| <u>Transfer FROM County General – Quorum Court (1000.0107)</u> | <u>AMOUNT</u> |
| 1000.0107.1001 Salaries, Full-Time | \$300.00 |
| 1000.0107.1002 Salaries, Part- Time | \$189.65 |
| 1000.0107.1010 Workmen's Compensation | \$25.00 |

Maintenance

| <u>Transfer TO County General – Maintenance (1000.0108)</u> | <u>AMOUNT</u> |
|---|---------------|
| 1000.0108.1001 Salaries, Full- Time | \$940.95 |
| 1000.0108.1006 Social Security Matching | \$32.45 |
| 1000.0108.1007 Retirement Matching | \$97.25 |
| <u>Transfer FROM County General – Maintenance (1000.0108)</u> | <u>AMOUNT</u> |
| 1000.0108.1009 Health Insurance Matching | \$1,070.65 |

District Court

| <u>Transfer TO County General – District Court (1000.0409)</u> | <u>AMOUNT</u> |
|--|---------------|
| 1000.0409.1007 Retirement Matching | \$13.36 |
| 1000.0409.1009 Health Insurance Matching | \$379.94 |
| <u>Transfer FROM County General – District Court (1000.0409)</u> | <u>AMOUNT</u> |
| 1000.0409.1001 Salaries, Full-Time | \$13.92 |
| 1000.0409.1006 Social Security Matching | \$300.00 |
| 1000.0409.1010 Workmen's Compensation | \$79.38 |

Juvenile Services

| <u>Transfer TO County General – Juvenile Intake (1000.0415)</u> | <u>AMOUNT</u> |
|---|---------------|
| 1000.0415.1006 Social Security Matching | \$58.00 |
| 1000.0415.1007 Retirement Matching | \$2,465.30 |

| | <u>AMOUNT</u> |
|---|---------------|
| <u>Transfer FROM County General – Juvenile Intake (1000.0415)</u> | |
| 1000.0415.1009 Health Insurance Matching | \$1,720.89 |
| 1000.0415.1010 Workmen's Compensation | \$302.41 |
| 1000.0415.1017 Extra Compensation | \$500.00 |

| | <u>AMOUNT</u> |
|--|---------------|
| <u>Transfer TO County General – Juvenile Probation (1000.0440)</u> | |
| 1000.0440.1002 Salaries, Part- Time | \$1.00 |
| 1000.0440.1006 Social Security Matching | \$1.00 |
| <u>Transfer FROM County General – Juvenile Probation (1000.0440)</u> | |
| 1000.0440.1010 Workmen's Compensation | \$2.00 |

Prosecuting Attorney

| | <u>AMOUNT</u> |
|--|---------------|
| <u>Transfer TO County General – Prosecuting Attorney (1000.0416)</u> | |
| 1000.0416.1007 Retirement Matching | \$31.88 |
| 1000.0416.1016 Life Insurance | \$27.00 |
| <u>Transfer FROM County General – Prosecuting Attorney (1000.0416)</u> | |
| 1000.0416.1001 Salaries, Full-Time | \$58.88 |

| | <u>AMOUNT</u> |
|--|---------------|
| <u>Transfer TO Victim Witness Coordinator – Prosecuting Attorney (3025.0416)</u> | |
| 3025.0416.1007 Retirement Matching | \$5.71 |
| 3025.0416.1009 Health Insurance Matching | \$189.97 |
| 3025.0416.1017 Extra Compensation | \$54.96 |
| <u>Transfer FROM Victim Witness Coordinator – Prosecuting Attorney (3025.0416)</u> | |
| 3025.0416.1001 Salaries, Full-Time | \$137.54 |
| 3026.0416.1006 Social Security Matching | \$100.00 |
| 3025.0416.1010 Workmen's Compensation | \$13.10 |
| 3025.0416.1001 Salaries, Full-Time | \$137.54 |

OEM

| <u>Transfer TO County General – Ofc Emergency Mgmt/Safety (1000.0500)</u> | <u>AMOUNT</u> |
|---|---------------|
| 1000.0500.1006 Social Security Matching | \$286.00 |
| 1000.0500.1007 Retirement Matching | \$1,048.56 |
| 1000.0500.1009 Health Insurance Matching | \$189.97 |
| <u>Transfer FROM County General – Ofc Emergency Mgmt/Safety (1000.0500)</u> | <u>AMOUNT</u> |
| 1000.0500.1001 Salaries- Full-Time | \$1,344.51 |
| 1000.0500.1010 Workmen's Compensation | \$180.02 |

Fire Departments

| <u>Transfer TO Sales Tax- Fire Departments - Sales Tax- Fire Departments (1803.0502)</u> | <u>AMOUNT</u> |
|--|---------------|
| 1803.0502.1010 Workmen's Compensation | \$199.00 |
| <u>Transfer FROM Sales Tax- Fire Departments - Sales Tax- Fire Departments (1803.0502)</u> | <u>AMOUNT</u> |
| 1803.0502.3054 Other Sundry Insurance | \$199.00 |

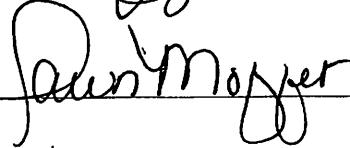
Law Enforcement

| <u>Transfer TO Corps of Engineer – Law Enforcement (3406.0400)</u> | <u>AMOUNT</u> |
|--|---------------|
| 3406.0400.1006 Social Security Matching | \$37.74 |
| <u>Transfer FROM Corps of Engineer – Law Enforcement (3406.0400)</u> | <u>AMOUNT</u> |
| 3406.0400.1007 Retirement Matching | \$37.74 |

All county employees' and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer and appropriation described above.

IT IS SO ORDERED. The Clerk of Court shall record this Order in the proper journals for Marion County, Arkansas.

Approved:  Jason Stumph, County Judge

Attest:  Dawn Moffett, Marion County & Circuit Clerk

Dated: 12/10/25

IN THE COUNTY COURT OF MARION COUNTY, ARKANSAS
ORDER 2025- 88

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

Now on this 10th day of December 2025, a day when the court determines and declares it is duly convened for the transaction of business, the need to transfer funds has come to the attention of the Court; and the Court being well and sufficiently advised on the matter states as follows:

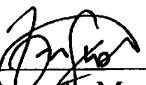
That \$2,950.00 shall be transferred to the following fund for salt rock for the County Road Department:

| <u>Transfer FROM</u> County Road Fund (2000.0200) | <u>Amount</u> |
|---|---------------|
| 2000.0200.3004 Engineering & Architect | \$2,950.00 |

| <u>Transfer TO</u> County Road Fund (2000.0200) | <u>Amount</u> |
|---|---------------|
| 2000.0200.2027 Gravel, Dirt and Sand | \$2,950.00 |

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

IT IS SO ORDERED. The Clerk of the Court shall record this Order in the proper journals for Marion County, Arkansas.

Approved: 
Jason Stumpf, Marion County Judge

FILED FOR RECORD
at 1135 o'clock A M

DEC 10 2025

Attest: 
Dawn Moffet, Marion County & Circuit Clerk

 Dawn Mottet
Marion County Clerk
D.C.

Dated: 12/10/25

IN THE COUNTY COURT OF MARION COUNTY, ARKANSAS

ORDER 2025- 89

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

ON THIS 12th DAY OF DECEMBER, a day when the Court determines and declares it is duly convened for the transaction of business, the need to transfer funds from County General to Marion County E-911 has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

WHEREAS funds totaling \$50,000.00 are needed to be transferred for E-911 expenditures as authorized per Ordinance 2024-61.

| | <u>Amount</u> |
|---|---------------|
| Transfer From County General (Fund 1000) | \$50,000.00 |
| Transfer To Marion County 911 (Fund 3020) | \$50,000.00 |

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

BE IT FURTHER ORDERED that the Clerk of the Court record this Order in the proper journals for Marion County, Arkansas.

Approved: Jason Stumph
Jason Stumph, Marion County Judge

Attest: Dawn Moffet dated: 10/10/25
Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD
at 2:22 o'clock P M

DEC 12 2025

Dawn Moffet
Marion County Clerk
D.C.

COURT ORDER 2025- 90

IN THE COUNTY COURT OF MARION COUNTY, ARKANSAS

On this _____ day of December, 2025, comes for consideration the final settlement of the Marion County Tax Collector for Current and Homestead taxes levied in 2024 and collected in 2025.

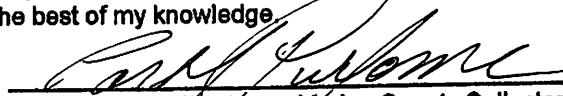
Whereas, the Tax Collector amounts by category are as follows:

| Taxing Entities | Current Taxes Collected | PTR Taxes Collected | Excess Collector's Commission Returned | | |
|---------------------------------|-------------------------|------------------------|--|---------------------|----------------------|
| | | | 6002 | 6003 | Total |
| County General (1000) | \$ 1,193,660.57 | \$ 255,518.60 | \$ 29,744.48 | \$ 10,220.74 | \$ 39,965.22 |
| County Road (2000) | 610,092.87 | 134,009.76 | 15,160.14 | 5,360.39 | 20,520.53 |
| County Library (3008) | 211,522.08 | 45,994.91 | 5,261.89 | 1,839.80 | 7,101.69 |
| Cities (6610-6652) | 360,443.08 | 78,557.92 | 8,964.25 | 3,142.33 | 12,106.58 |
| Schools (6700-6705) | 8,537,316.66 | 1,858,869.65 | 212,346.79 | 74,354.78 | 286,701.57 |
| Fire Depts (6500-6508) | 175,389.92 | | | 1,813.31 | 1,813.31 |
| Timber Tax (6006) | 28,612.68 | | | 394.42 | 394.42 |
| Late Assess Penalty (1000) | 4,621.21 | | | | |
| Late Assess Fee (3042) | 317.01 | | | | |
| Subtotal Before Expenses | 11,121,976.08 | 2,372,950.84 | | | |
| Assessor's Salary & Expense | (264,713.62) | | | | |
| Collector's Commission | (439,874.51) | | (94,918.04) | | |
| Collector's Bond | | (136.26) | | | |
| Post Proration Real/Personal | | (4,741.25) | | | |
| Clerk's Fees | | (3,252.03) | | | |
| Total Collected | \$ 10,409,258.41 | \$ 2,278,032.80 | \$ 273,685.28 | \$ 94,918.04 | \$ 368,603.32 |

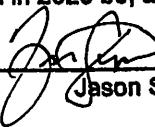
Collector Commission:

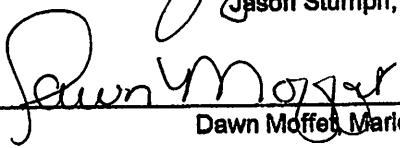
| | |
|-----------------------------------|----------------------|
| Commission Earned on Taxes | \$ 439,874.51 |
| Commission Earned on PTR | 94,918.04 |
| Total Commission Earned | 534,792.55 |
| 10% to Coll Auto Fund (3001) | (53,479.26) |
| Collector's Salary & Expense | (112,709.97) |
| Excess Commission Returned | \$ 368,603.32 |

I, Carla Purdome, Marion County Collector, hereby certify that the 2024 Final Tax Distribution of taxes collected in 2025, as prepared by Debbie Cross, is accurate to the best of my knowledge.


Carla Purdome, Marion County Collector

Therefore, it is by the court considered, ordered, and adjudged that the Tax Collector accounting and settlement for 2024 taxes collected in 2025 be, and hereby is, in all things approved and confirmed.

Approved: 
Jason Stumph, Marion County Judge

Attest: 
Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD
at 1052 o'clock A M

DEC 11 2025


Dawn Moffet
Marion County Clerk
D.C.

| MARION COUNTY ARKANSAS | | | |
|--|------|-------------------|-------------------|
| 2024 COLLECTED IN 2025 | | | |
| EXCESS COLLECTORS COMMISSION | | | |
| | | <u>FROM</u> | <u>TO</u> |
| To record transfer to Collector's Automation Fund | | | |
| Collector's Unapportioned | 6002 | 9101 | 53,479.26 |
| Collector Automation | 3001 | 8501 | 53,479.26 |
| To record Excess Collector's Commission-Current Taxes | | | |
| Collector's Unapportioned | 6002 | 9101 | 273,685.28 |
| County General | 1000 | 7213 | 29,744.48 |
| County Road | 2000 | 7213 | 15,160.14 |
| County Library | 3008 | 7213 | 5,261.89 |
| Timber Tax | 6006 | 7213 | 394.42 |
| Bruno Fire Dist | 6500 | 7213 | 192.22 |
| Pyatt Fire Dept | 6501 | 7213 | 82.52 |
| Ralph Caney Fire Dept | 6502 | 7213 | 183.09 |
| Summit Rural Fire Dept | 6503 | 7213 | 79.64 |
| Yellville Rural Fire Dist | 6504 | 7213 | 99.08 |
| REA Valley Fire Prot | 6505 | 7213 | 415.16 |
| Oakland-Promise Land Fire | 6506 | 7213 | 423.30 |
| Lakeway Fire & Rescue | 6507 | 7213 | 109.44 |
| Peel Rural Fire Dept | 6508 | 7213 | 228.86 |
| Bull Shoals General | 6610 | 7213 | 2,197.38 |
| Bull Shoals Street | 6611 | 7213 | 1,014.52 |
| Bull Shoals Fire | 6612 | 7213 | 941.73 |
| Flippin General | 6620 | 7213 | 728.22 |
| Flippin Street | 6621 | 7213 | 606.75 |
| Flippin Fire | 6622 | 7213 | 161.85 |
| Pyatt General | 6630 | 7213 | 134.39 |
| Pyatt Street | 6631 | 7213 | 51.24 |
| Summit General | 6640 | 7213 | 200.90 |
| Summit Street | 6641 | 7213 | 69.84 |
| Yellville General | 6650 | 7213 | 1,852.40 |
| Yellville Street | 6651 | 7213 | 634.57 |
| Yellville Fire | 6652 | 7213 | 370.46 |
| Flippin School District | 6700 | 7213 | 102,172.36 |
| Lead Hill School District | 6701 | 7213 | 6,308.65 |
| Marshall School District | 6702 | 7213 | 359.17 |
| Mountain Home School District | 6703 | 7213 | 15,044.99 |
| Ozark Mountain School District | 6704 | 7213 | 22,977.50 |
| Yellville Summit School District | 6705 | 7213 | 65,484.12 |
| | | 273,685.28 | 273,685.28 |
| GRAND TOTAL THIS PAGE | | | |
| | | 327,164.54 | 327,164.54 |
| | | | |
| | | | |

| MARION COUNTY ARKANSAS | | | | |
|--|------|------|-------------------|-------------------|
| 2024 COLLECTED IN 2025 | | | | |
| DISTRIBUTION OF FINAL TAXES, ASSESSOR SALARY, EXPENSE AND FEES | | | | |
| | | | <u>FROM</u> | <u>TO</u> |
| Distribution of Final Taxes | | | | |
| Collector Unapportioned | 6002 | 9101 | 785,034.22 | |
| County General | 1000 | 7201 | | 53,191.91 |
| Collectors Expense | 1000 | 8501 | | 112,709.97 |
| Assessors Expense | 1000 | 8601 | | 264,713.62 |
| County Road | 2000 | 7201 | | 15,716.09 |
| County Library | 3008 | 7201 | | 7,417.32 |
| Assessor's Late Assessment | 3042 | 7214 | | 31.71 |
| Timber Tax | 6006 | 7201 | | 1,089.86 |
| Bruno Fire Dist | 6500 | 7201 | | 1,301.53 |
| Pyatt Fire Dept. | 6501 | 7201 | | 558.73 |
| Ralph Caney Fire Dept | 6502 | 7201 | | 1,239.80 |
| Summit Rural Fire Dept | 6503 | 7201 | | 539.22 |
| Yellville Rural Fire Dist | 6504 | 7201 | | 670.83 |
| REA Valley Fire Prot | 6505 | 7201 | | 2,811.08 |
| Oakland Promise Land Fire | 6506 | 7201 | | 2,866.21 |
| Lakeway VFD | 6507 | 7201 | | 741.01 |
| Peel Rural Fire Dept | 6508 | 7201 | | 1,549.64 |
| Bull Shoals General | 6610 | 7201 | | 3,089.66 |
| Bull Shoals Street | 6611 | 7201 | | 3,819.48 |
| Bull Shoals Fire | 6612 | 7201 | | 1,321.87 |
| Flippin General | 6620 | 7201 | | 1,033.42 |
| Flippin Street | 6621 | 7201 | | 856.45 |
| Flippin Fire | 6622 | 7201 | | 230.32 |
| Pyatt General | 6630 | 7201 | | 186.87 |
| Pyatt Street | 6631 | 7201 | | 429.50 |
| Summit General | 6640 | 7201 | | 268.47 |
| Summit Street | 6641 | 7201 | | 326.41 |
| Yellville General | 6650 | 7201 | | 2,619.23 |
| Yellville Street | 6651 | 7201 | | 3,485.28 |
| Yellville Fire | 6652 | 7201 | | 523.03 |
| Flippin School District | 6700 | 7201 | | 144,675.93 |
| Lead Hill School District | 6701 | 7201 | | 8,798.90 |
| Marshall School District | 6702 | 7201 | | 511.89 |
| Mountain Home School Distr | 6703 | 7201 | | 21,464.29 |
| Ozark Mountain School Distr | 6704 | 7201 | | 32,347.11 |
| Yellville Summit School Distr | 6705 | 7201 | | 91,897.58 |
| | | | 785,034.22 | 785,034.22 |
| | | | | |

| MARION COUNTY ARKANSAS | | | |
|--|------|------------------|------------------|
| 2024 COLLECTED IN 2025 | | | |
| DISTRIBUTION OF INTEREST ON UNAPPORTIONED CURRENT TAXES | | | |
| | | FROM | TO |
| Collector Unapportioned | 6002 | 7501 | 21,080.95 |
| County General | 1000 | 7501 | 2,261.67 |
| County Road | 2000 | 7501 | 1,155.82 |
| County Library | 3008 | 7501 | 400.73 |
| Timber Tax | 6008 | 7501 | 54.21 |
| Bruno Fire Dist | 6500 | 7501 | 35.22 |
| Pyatt Fire Dept. | 6501 | 7501 | 15.12 |
| Ralph Caney Fire Dept | 6502 | 7501 | 33.55 |
| Summit Rural Fire Dept | 6503 | 7501 | 14.59 |
| Yellville Rural Fire Dist | 6504 | 7501 | 18.15 |
| REA Valley Fire Prot | 6505 | 7501 | 76.08 |
| Oakland Promise Land Fire | 6506 | 7501 | 77.57 |
| Lakeway VFD | 6507 | 7501 | 20.05 |
| Peel Rural Fire Dept | 6508 | 7501 | 41.94 |
| Bull Shoals General | 6610 | 7501 | 170.42 |
| Bull Shoals Street | 6611 | 7501 | 78.04 |
| Bull Shoals Fire | 6612 | 7501 | 73.04 |
| Flippin General | 6620 | 7501 | 54.04 |
| Flippin Street | 6621 | 7501 | 45.02 |
| Flippin Fire | 6622 | 7501 | 12.01 |
| Pyatt General | 6630 | 7501 | 10.86 |
| Pyatt Street | 6631 | 7501 | 4.01 |
| Summit General | 6640 | 7501 | 17.58 |
| Summit Street | 6641 | 7501 | 5.98 |
| Yellville General | 6650 | 7501 | 137.63 |
| Yellville Street | 6651 | 7501 | 46.71 |
| Yellville Fire | 6652 | 7501 | 27.52 |
| Flippin School District | 6700 | 7501 | 7,714.66 |
| Lead Hill School District | 6701 | 7501 | 485.75 |
| Marshall School District | 6702 | 7501 | 27.77 |
| Mountain Home School District | 6703 | 7501 | 1,137.50 |
| Ozark Mountain School District | 6704 | 7501 | 1,760.35 |
| Yellville Summit School District | 6705 | 7501 | 5,047.91 |
| | | 21,080.95 | 21,081.50 |
| | | | |
| | | | |

| MARION COUNTY ARKANSAS | | | |
|--|------|-----------------|-----------------|
| 2024 COLLECTED IN 2025 | | | |
| DISTRIBUTION OF INTEREST IN HOMESTEAD PTR FUND | | | |
| | | <u>FROM</u> | <u>TO</u> |
| To distribute interest earned on | | | |
| Prop Tax Relief Fund | | | |
| Property Tax Relief | 6003 | 7501 | 2,707.01 |
| County General | 1000 | 7501 | 291.49 |
| County Road | 2000 | 7501 | 152.88 |
| County Library | 3008 | 7501 | 52.47 |
| Bull Shoals General | 6610 | 7501 | 26.02 |
| Bull Shoals Street | 6611 | 7501 | 11.15 |
| Bull Shoals Fire | 6612 | 7501 | 11.15 |
| Flippin General | 6620 | 7501 | 5.36 |
| Flippin Street | 6621 | 7501 | 4.47 |
| Flippin Fire | 6622 | 7501 | 1.19 |
| Pyatt General | 6630 | 7501 | 2.18 |
| Pyatt Street | 6631 | 7501 | 0.65 |
| Summit General | 6640 | 7501 | 5.06 |
| Summit Street | 6641 | 7501 | 1.58 |
| Yellville General | 6650 | 7501 | 13.87 |
| Yellville Street | 6651 | 7501 | 4.16 |
| Yellville Fire | 6652 | 7501 | 2.77 |
| Flippin School District | 6700 | 7501 | 930.06 |
| Lead Hill School District | 6701 | 7501 | 69.99 |
| Marshall School District | 6702 | 7501 | 4.14 |
| Mountain Home School District | 6703 | 7501 | 138.97 |
| Ozark Mountain School District | 6704 | 7501 | 243.10 |
| Yellville Summit School District | 6705 | 7501 | 734.30 |
| | | | |
| | | 2,707.01 | 2,707.01 |

| MARION COUNTY ARKANSAS | | | |
|--|------|------------------|------------------|
| 2024 COLLECTED IN 2025 | | | |
| EXCESS COLLECTORS COMMISSION-PROPERTY TAX RELIEF FUND | | | |
| | | <u>FROM</u> | <u>TO</u> |
| 6. To record Excess Collector's Commission | | | |
| Property Tax Relief Fund | 6003 | 9111 | 94,918.04 |
| County General | 1000 | 7213 | 10,220.74 |
| County Road | 2000 | 7213 | 5,360.39 |
| County Library | 3008 | 7213 | 1,839.80 |
| Bull Shoals General | 6610 | 7213 | 912.36 |
| Bull Shoals Street | 6611 | 7213 | 391.04 |
| Bull Shoals Fire | 6612 | 7213 | 391.02 |
| Flippin General | 6620 | 7213 | 188.04 |
| Flippin Street | 6621 | 7213 | 156.70 |
| Flippin Fire | 6622 | 7213 | 41.78 |
| Pyatt General | 6630 | 7213 | 76.44 |
| Pyatt Street | 6631 | 7213 | 22.94 |
| Summit General | 6640 | 7213 | 177.25 |
| Summit Street | 6641 | 7213 | 55.40 |
| Yellville General | 6650 | 7213 | 486.20 |
| Yellville Street | 6651 | 7213 | 145.90 |
| Yellville Fire | 6652 | 7213 | 97.26 |
| Flippin School District | 6700 | 7213 | 32,611.36 |
| Lead Hill School District | 6701 | 7213 | 2,454.28 |
| Marshall School District | 6702 | 7213 | 145.05 |
| Mountain Home School District | 6703 | 7213 | 4,872.69 |
| Ozark Mountain School District | 6704 | 7213 | 8,524.14 |
| Yellville Summit School District | 6705 | 7213 | 25,747.26 |
| | | 94,918.04 | 94,918.04 |

IN THE COUNTY COURT OF MARION COUNTY, ARKANSAS

ORDER 2025-91

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

Now on this 22nd day of December, a day when the court determines and declares it is duly convened for the transaction of business, the need to transfer funds to correct a Scrivner's error has come to the attention of the Court; and the Court being well and sufficiently advised on the matter states as follows:

That per Ordinance 2025-44 Appropriation for the transfer of funds for the payment of preparation and paving of county road MC 4052, the George's Creek Road Project in the amount of \$188,318.75 from Fund 1007 Tribal Assistance Fund. Seventy-five percent (75%) of the cost was to be reimbursed by the grant received from Arkansas Game and Fish to the county at the end of the grant process. Funds to be reimbursed to the Local Tribal Assistance Fund (1007).

That a check from Arkansas Game and Fish in the amount of \$144,146.41 was received December 2, 2025, and noted on the stub to be deposited into Fund 2000 Road Department fund. Treasurer deposited funds into Fund 2000.

To correct Scrivner's errors, \$144,146.41 needs to be transferred from Fund 2000 Road Department to Fund 1007 Local Tribal Assistance Fund per Ordinance 2025-44 and shall be transferred as follows:

| <u>Transfer FROM</u> Road Department Fund (2000) | <u>Amount</u> |
|--|---------------|
| 2000 Road Department Fund | \$144,146.41 |

| <u>Transfer TO</u> Local Tribal Assistance Fund (1007) | <u>Amount</u> |
|--|---------------|
| 1007 Local Tribal Assistance Fund | \$144,146.41 |

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

IT IS SO ORDERED. The Clerk of the Court shall record this Order in the proper journals for Marion County, Arkansas.

Approved: Jason Stumph
Jason Stumph, Marion County Judge

Attest: Dawn Moffet
Dawn Moffet, Marion County & Circuit Clerk

Dated: 12/23/25

FILED FOR RECORD
at 8:15 o'clock A M
DEC 23 2025
Dawn Moffet
Marion County Clerk
On file D.C.

IN THE COUNTY COURT OF MARION COUNTY, ARKANSAS

ORDER 2025- 92

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

ON THIS _____ DAY OF DECEMBER, a day when the Court determines and declares it is duly convened for the transaction of business, the need to transfer funds to correct a balance in a line item has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

That funds be transferred as follows:

Transfer From SALES TAX LAW ENFORCMENT (1800-0400) Amount
1800-0400-3100 Other Miscellaneous \$3,022.15

Transfer To SALES TAX LAW ENFORCEMENT (1800-0400) Amount
1800-0400-2002 Small Equipment \$3,022.15

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

BE IT FURTHER ORDERED that the Clerk of the Court record this Order in the proper journals for Marion County, Arkansas.

Approved: 
Jason Stumph, Marion County Judge

Attest:  dated: 12/29/25
Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD
at 3:08 o'clock P M

DEC 29 2025

DAWN MOFFET
Marion County Clerk
D.C.

Cut. Grd. 2

169

IN THE COUNTY COURT OF MARION COUNTY, ARKANSAS

ORDER 2025- 93

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

ON THIS _____ DAY OF DECEMBER, a day when the Court determines and declares it is duly convened for the transaction of business, the need to transfer funds to correct a balance in a line item has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

That funds be transferred as follows:

| <u>Transfer From COUNTY DETENTION FACILITY (3018-0418)</u> | <u>Amount</u> |
|--|---------------|
| 3018-0418-2006 Clothing & Uniforms | \$476.79 |

| <u>Transfer To SALES TAX LAW ENFORCEMENT (1800-0400)</u> | <u>Amount</u> |
|--|---------------|
| 1800-0400-2006 Clothing & Uniforms | \$476.79 |

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

BE IT FURTHER ORDERED that the Clerk of the Court record this Order in the proper journals for Marion County, Arkansas.

Approved: Jason Stumph
Jason Stumph, Marion County Judge

Attest: Dawn Moffer dated: 12/30/25
Dawn Moffer, Marion County & Circuit Clerk

FILED FOR RECORD
at 4 o'clock P M

DEC 30 2025

DAWN MOFFET
Marion County Clerk
D.C.

At. no. 2

170

IN THE COUNTY COURT OF MARION COUNTY, ARKANSAS

ORDER 2025- 94

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

Now on this 30th day of December, 2025, a day when the court determines and declares it is duly convened for the transaction of business, the need to transfer funds has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states as follows:

That \$4340.10 shall be transferred for the payment of the installation of the new Audio and Visual systems in the Marion County Courthouse and Court Complex courtrooms.

That funds be transferred as follows:

| <u>Transfer FROM</u> Circuit Court Automation Fund (3002.0414) | <u>Amount</u> |
|--|---------------|
| 3002.0414.2001 General Supplies | \$4,340.10 |

| <u>Transfer TO</u> Circuit Court Automation Fund (3002.0414) | <u>Amount</u> |
|--|---------------|
| 3002.0414.3009 Other Professional Services | \$4,340.10 |

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

BE IT FURTHER ORDERED that the Clerk of the Court record this Order in the proper journals for Marion County, Arkansas.

Approved: Jason Stumph
Jason Stumph, Marion County Judge

Attest: Dawn Moffet dated: 12/31/25
Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD
at 5:07 o'clock P.M.

DEC 31 2025

Dawn Moffet
Marion County Clerk
D.C.

Dawn Moffet
Marion County and Circuit Clerk

P.O. Box 385, Yellville, AR 72687 Phone: 870-449-6226 Fax: 870-449-4979
Email: clerkmarioncounty@gmail.com

January 5, 2026

Justices,

Attached you will find a Statement of Financial Interest that needs to be filled out and filed in my office. It would be greatly appreciated, if you could bring the completed form to the January 13, 2026 meeting.

Sincerely,



*Dawn Moffet
County & Circuit Clerk of Marion County*

STATEMENT OF FINANCIAL INTEREST

State/District officials file with:
John Thurston, Secretary of State
500 Woodlawn Street
Little Rock, AR 72201
Phone (501) 682-5070
Fax (501) 682-3548

Calendar year covered _____
(Note: Filing covers the previous calendar year)

For assistance in completing
this form contact:
Arkansas Ethics Commission
Phone (501) 324-9600
Toll Free (800) 422-7773

Is this an amendment? Yes No

Please provide complete information. If the information requested in a particular section does not apply to you, indicate such by noting "Not Applicable" in that section. Do not leave any part of this form blank. If additional space is needed, you may attach the information to this document. Do not file this form with the Arkansas Ethics Commission.

SECTION 1- NAME AND ADDRESS

Name _____
(Last) (First) (Middle)
Address _____
(Street or P.O. Box Number) (City) (State) (Zip Code)
Phone _____
Spouse's name _____
(Last) (First) (Middle)
All names under which you and/or your spouse do business: _____

SECTION 2- REASON FOR FILING

- Public Official _____
(office held)
- Candidate _____
(office sought)
- District Judge _____
(name of district)
- City Attorney _____
(name of city)
- State Government: Agency Head/Department Director/Division Director _____
(name of agency/department/division)
- Chief of Staff or Chief Deputy _____
(name of Constitutional Officer, Senate, or House of Representatives)
- Public appointee to State Board or Commission _____
(name of board/commission)
- School Board member _____
(name of school district)
- Candidate for school board _____
(name of school district)
- Public or Charter School Superintendent _____
(name of school district/school)
- Executive Director of Education Service Cooperative _____
(name of cooperative)
- Advertising and Promotion Commission member _____
(name of advertising and promotion commission)
- Research Park Authority Board member under A.C.A. § 14-144-201 et seq. _____
(name of research park authority board)

SECTION 2- REASON FOR FILING (continued)

Appointee to one of the following municipal, county or regional boards or commissions (list name of board or commission):
 Planning board or commission _____
 Airport board or commission _____
 Water or Sewer board or commission _____
 Utility board or commission _____
 Civil Service commission _____

SECTION 3- SOURCE OF INCOME

List each employer and/or each other source of income from which you, your spouse, or any other person for the use or benefit of you or your spouse receives gross income amounting to more than \$1,000. (You are not required to disclose the individual items of income that constitute a portion of the gross income of the business or profession from which you or your spouse derives income. For example: accountants, attorneys, farmers, contractors, etc. do not have to list their individual clients.) If you receive gross income exceeding \$1,000 from at least one source, the answer N/A is not correct.

a) Check appropriate box: More than \$1,000 More than \$12,500

(name of employer or source of income)

(address)

(name under which income received)

Provide a brief description of the nature of the services for which the compensation was received _____

b) Check appropriate box: More than \$1,000 More than \$12,500

(name of employer or source of income)

(address)

(name under which income received)

Provide a brief description of the nature of the services for which the compensation was received _____

c) Check appropriate box: More than \$1,000 More than \$12,500

(name of employer or source of income)

(address)

(name under which income received)

Provide a brief description of the nature of the services for which the compensation was received _____

SECTION 4- BUSINESS OR HOLDINGS

List the name of every business in which you, your spouse or any other person for the use or benefit of you or your spouse have an investment or holding. Individual stock holdings should be disclosed. Figures should be based on fair market value at the end of the reporting period.

| | | |
|---|--|---|
| a) Check appropriate box: | <input type="checkbox"/> More than \$1,000 | <input type="checkbox"/> More than \$12,500 |
| (name of corporation, firm or enterprise) | | |
| (address) | | |
| (name under which investment held) | | |
| b) Check appropriate box: | <input type="checkbox"/> More than \$1,000 | <input type="checkbox"/> More than \$12,500 |
| (name of corporation, firm or enterprise) | | |
| (address) | | |
| (name under which investment held) | | |
| c) Check appropriate box: | <input type="checkbox"/> More than \$1,000 | <input type="checkbox"/> More than \$12,500 |
| (name of corporation, firm or enterprise) | | |
| (address) | | |
| (name under which investment held) | | |
| d) Check appropriate box: | <input type="checkbox"/> More than \$1,000 | <input type="checkbox"/> More than \$12,500 |
| (name of corporation, firm or enterprise) | | |
| (address) | | |
| (name under which investment held) | | |
| e) Check appropriate box: | <input type="checkbox"/> More than \$1,000 | <input type="checkbox"/> More than \$12,500 |
| (name of corporation, firm or enterprise) | | |
| (address) | | |
| (name under which investment held) | | |
| f) Check appropriate box: | <input type="checkbox"/> More than \$1,000 | <input type="checkbox"/> More than \$12,500 |
| (name of corporation, firm or enterprise) | | |
| (address) | | |
| (name under which investment held) | | |

SECTION 5- OFFICE OR DIRECTORSHIP

List every office or directorship held by you or your spouse in any business, corporation, firm, or enterprise subject to jurisdiction of a regulatory agency of this State, or of any of its political subdivisions.

a) _____
(name of business, corporation, firm, or enterprise)

(address)

(office or directorship held)

(name of office holder)
b) _____
(name of business, corporation, firm, or enterprise)

(address)

(office or directorship held)

(name of office holder)

SECTION 6- CREDITORS

List each creditor to whom the value of five thousand dollars (\$5,000) or more was personally owed or personally obligated and is still outstanding. (This does not include debts owed to members of your family or loans made in the ordinary course of business by either a financial institution or a person who regularly and customarily extends credit.)

a) _____
(name of creditor)

(address of creditor)
b) _____
(name of creditor)

(address of creditor)
c) _____
(name of creditor)

(address of creditor)

SECTION 7- PAST-DUE AMOUNTS OWED TO GOVERNMENT

List the name and address of each governmental body to which you are legally obligated to pay a past-due amount and a description of the nature of the amount of the obligation.

a) _____
(name of governmental body) (address of governmental body)

(amount owed) (nature of the obligation)
b) _____
(name of governmental body) (address of governmental body)

(amount owed) (nature of the obligation)

SECTION 8- GUARANTOR OR CO-MAKER

List each guarantor or co-maker who has guaranteed a debt of yours that is still outstanding. (This includes debt guarantors arising or extended and refinanced after Jan. 1, 1989. Members of your family who are your guarantors are not required to be disclosed.)

a) _____
(name)

(address)

b) _____
(name)

(address)

SECTION 9- GIFTS

List the source, date, description, and a reasonable estimate of the fair market value of each gift of more than \$100 received by you or your spouse and of each gift of more than \$250 received by your dependent children. The term "gift" is defined as "any payment, entertainment, advance, services, or anything of value unless consideration of equal or greater value has been given therefor." There are a number of exceptions to the definition of "gift." Those exceptions are set forth in the Instructions for Statement of Financial Interest prepared for use with this form. (Note: The value of an item shall be considered to be less than \$100 if the public servant reimburses the person from whom the item was received any amount over \$100 and the reimbursement occurs within ten (10) days from the date the item was received.)

a) _____
(description of gift)

(date) (fair market value)

(source of gift)

b) _____
(description of gift)

(date) (fair market value)

(source of gift)

c) _____
(description of gift)

(date) (fair market value)

(source of gift)

d) _____
(description of gift)

(date) (fair market value)

(source of gift)

e) _____
(description of gift)

(date) (fair market value)

(source of gift)

SECTION 10- AWARDS

If you are an employee of a public school district, the Arkansas School for the Blind, the Arkansas School for the Deaf, the Arkansas School for Mathematics, Sciences, and the Arts, a university, a college, a technical college, a technical institute, a comprehensive life-long learning center, or a community college, the law requires you to disclose each monetary or other award over one hundred dollars (\$100) which you have received in recognition of your contributions to education. The information disclosed with respect to each such award should include the source, date, description, and a reasonable estimate of the fair market value.

| | | |
|----|------------------------|---------------------|
| a) | <hr/> <hr/> | |
| | (description of award) | |
| | (date) | (fair market value) |
| | <hr/> <hr/> | |
| | (source of award) | |
| b) | <hr/> <hr/> | |
| | (description of award) | |
| | (date) | (fair market value) |
| | <hr/> <hr/> | |
| | (source of award) | |
| c) | <hr/> <hr/> | |
| | (description of award) | |
| | (date) | (fair market value) |
| | <hr/> <hr/> | |
| | (source of award) | |
| d) | <hr/> <hr/> | |
| | (description of award) | |
| | (date) | (fair market value) |
| | <hr/> <hr/> | |
| | (source of award) | |

SECTION 11- NONGOVERNMENTAL SOURCES OF PAYMENT

List each nongovernmental source of payment of your expenses for food, lodging, or travel which bears a relationship to your office when you appear in your official capacity when the expenses incurred exceed \$150.

| | | |
|----|---|---------------------|
| a) | <hr/> <hr/> | |
| | (name of person or organization paying expense) | |
| | (business address) | |
| | \$ | |
| | (date of expense) | (amount of expense) |
| | <hr/> <hr/> | |
| | (nature of expenditure) | |
| b) | <hr/> <hr/> | |
| | (name of person or organization paying expense) | |
| | (business address) | |
| | \$ | |
| | (date of expense) | (amount of expense) |
| | <hr/> <hr/> | |
| | (nature of expenditure) | |

SECTION 12- DIRECT REGULATION OF BUSINESS

List any business which employs you and is under direct regulation or subject to direct control by the governmental body which you serve.

a) _____
(name of business)

(governmental body which regulates or controls)

b) _____
(name of business)

(governmental body which regulates or controls)

c) _____
(name of business)

(governmental body which regulates or controls)

d) _____
(name of business)

(governmental body which regulates or controls)

SECTION 13- SALES TO GOVERNMENTAL BODY

List the goods or services sold to the governmental body for which you serve which have a total annual value in excess of \$1,000. List the compensation paid for each category of goods or services sold by you or any business in which you or your spouse is an officer, director, or stockholder owning more than 10% of the stock of the company.

a) _____
(goods or services)

(governmental body to whom sold)

(compensation paid)

b) _____
(goods or services)

(governmental body to whom sold)

(compensation paid)

c) _____
(goods or services)

(governmental body to whom sold)

(compensation paid)

d) _____
(goods or services)

(governmental body to whom sold)

(compensation paid)

SECTION 14- SIGNATURE

I certify under penalty of false swearing that the above information is true and correct.

Signature

STATE OF ARKANSAS

} ss

COUNTY OF _____

Subscribed and sworn before me this _____ day of _____, 20_____.
[Signature]

(Legible Notary Seal)

Notary Public

My commission expires: _____

Note: If faxed, notary seal must be legible (i.e., either stamped or raised and inked) and the original must follow within ten (10) days pursuant to Ark. Code Ann. § 21-8-703(b)(3).

IMPORTANT

Where to file:

State or district candidates/public servants file with the Secretary of State.

Appointees to state boards/commissions file with the Secretary of State.

County, township, and school district candidates/public servants file with the county clerk.

Municipal candidates/public servants file with the city clerk or recorder, as the case may be.

City attorneys file with the city clerk of the municipality in which they serve.

District judges file with the Secretary of State.

Members of regional boards or commissions file with the county clerk of the county in which they reside.

General Information:

- * The Statement of Financial Interest should be filed by January 31 of each year.
- * The filing covers the previous calendar year.
- * Candidates for elective office shall file the Statement of Financial Interest for the previous calendar year on the first Monday following the close of the period to file as a candidate for elective office unless already filed by January 31. In addition, if the party filing period ends before January 1 of the year of the general election, candidates for elective office shall file a Statement of Financial Interest for the previous calendar year by no later than January 31 of the year of the general election.
- * Agency heads, department directors, and division directors of state government shall file the Statement of Financial Interest within thirty (30) days of appointment or employment unless already filed by January 31.
- * Appointees to state boards or commissions shall file the Statement of Financial Interest within thirty (30) days after appointment unless already filed by January 31.
- * If a person is included in any category listed above for any part of a calendar year, that person shall file a Statement of Financial Interest covering that period of time regardless of whether they have left their office or position as of the date the statement is due.