

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 second 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 second 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

received
12/22/25

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 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 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 second reading was made by Justice Reed and seconded by Justice Dordsey. 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, Jensen, 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 waws 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



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)	198,438	394,121	(195,683)	
Coronavirus Relief				
ARPA 1006	54,000	64,591	(10,591)	
Revenue Replacement				
LATC 1007	347,865	490,689	(142,824)	
Local & Tribal Consistency				
ARPA 3046	92,978	218,452	(125,474)	
Community Services				
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		
DR-4788 - Tornado May 2024			
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		
DR-4873 - Flood April 2025			
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)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
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

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

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MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
25-12 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>
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 COMMISSIO	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

Prepared by: Susann CrespinoFunds : 1000-7004
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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)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
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

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

Printed 13:23:48 05 JAN 2026

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)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
3501-FEMA 1819-DRAR-PROJE	16.91	0.00	-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 COMMISSIO	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

Prepared by: Susann CrespinoFunds : 1000-7004
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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)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
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	50,009,815.53	-50,203,877.41	9,710,169.81

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

ASSESSOR'S REPORT FOR DECEMBER

County Permits			
Sch. Dist.	Full Est. Amount		
1-Ozark Mountain	\$95,000		
17-Marshall	NA		
26-Flippin Rural	\$1,835,000		
4-Yellville-Summit Rura	\$223,000		
4LH-Lead Hill	NA		
MH9-Mountain Home	NA		
Total	\$2,153,000		
City Permits			
Sch. Dist.	Full Est. Amount		
1P-Pyatt	NA		
26B-Bull Shoals	NA	Deeds Worked	254
26F-Flippin	1 PERMIT	Amount of customers Helped in Personal	573
4LH-Lead Hill	NA	New from out of state	19
4S-Summit	NA		
4Y-Yellville			
Business' Open			
CLAY N CANVAS			
WEICHERT REALTORS-MARKET EDGE	Top 5 from out of state YTD		
		1.) Missouri	51
		2.) Texas	31
Business' Closed	NA	3.) Florida	20
		4.) Colorado	18
		5.) Illinois	16
		Respectfully Submitted,	
		Tonya Eppes, Assessor	

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



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 MCRD traveled to all locations of significant damage to perform assessments.
 - Federal Declaration on May 21, 2025.
 - Applicant Briefing meeting May 27, 2025 @ Black River Community College
 - Recovery Scoping Meeting on June 19, 2025
 - 12 roads identified to qualify for this declaration.
 - Tabletop for site inspections on 4 locations MC OEM and Dep OEM completed.
 - Site Inspections for the remaining 8 roads have been completed and projects have been developed.
 - FEMA will be estimating the cost on all projects with this disaster, this is to the benefit of all Public Assistance Applicants as this will allow FEMA to begin sending funds sooner.
 - 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
1/6/26



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





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	38
DWI/DUI	
Speed	7
Reckless Driving	4
Other Violation	27

CALLS TO SERVICE	201
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	\$5,512.95
	\$374.37

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

TIME CATEGORIES	169.50
Court Hours	
Training Hours	56.00
Instructional Training Hours	73.00
Assist Agency Hours	1.00
Special Assignment	0.75
Bailiff	37.25
Transport	
Department Meeting	1.50

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	31
DWI/DUI	
Speed	5
Reckless Driving	
Other Violation	26

CALLS TO SERVICE	81
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

A handwritten signature in black ink, appearing to read "Danielle Justus", written in a cursive style.

Danielle Justus
Treasurer

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

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

5500 of funds that hasn't been approved for us to spend yet (it's a grant for purchasing

**Marion County Library Board
Meeting Minutes—October 21, 2025, 5:00pm**

Call to Order

The chair called the meeting to order at 5pm.

All present. (Marcus Flippin, TC Burnett, Danielle Justus, Paul Hudson, Dave Dacus)

Approval of Minutes

September 16, 2025

Motion to amend to correct typo so it reads new library and circulation.

By: TC Burnett; Second: Dave Dacus.

Motion passed.

October 15, 2025

Motion to approve minutes

By: Paul Hudson; Second: Dave Dacus.

Motion passed.

Approval of Agenda

All approved.

Public Comment

Reports

Friends of the Library Report

Book, bake, and yard sale—this Friday 9am – 5pm and Saturday 9am – 1pm.

Head Librarian/Staff Report

617 patrons visited in the last month

177 phone calls

Welcome to library event for homeschool community went very well. Hosting another one next month.

Purchases—security cameras, fireproof file cabinets, computers

Vice Chair Suggestion Box Report

There were two items in the suggestion box this month:

1. Consider biographies of famous Americans and the founding fathers--for various age levels
2. Please order/purchase "The Loneliness of Sonia & Sunny" by Kiran Desai

Treasurer's Report

[See attached]

FILED FOR RECORD
at 1:31 o'clock A M

DEC 30 2025

DAWN MOFFET
Marion County Clerk
D.C.

received
12/30/25

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 Dacus, 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

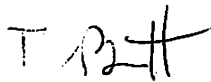
Roll call vote

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

Motion passed 3 to 2.

Adjournment

Meeting adjourned at 6:43pm.

A handwritten signature in black ink, appearing to read 'TC Burnett', is written above a horizontal line.

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

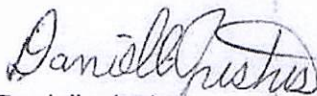
Beginning Balance: \$435,872.64
Receipts : \$66,708.41
Disbursements: \$22,186.23
End Balance: \$480,394.82

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

received
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

10:49 AM

01/06/26

Accrual Basis

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>

Mon, Jan 5, 2026 at 8:56 AM

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

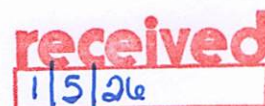
**Marion County Road Department
Quarterly Close Out Sheet
December 2025**

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



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 _____

_____ LOADS _____ TONS _____

_____ LOADS _____ TONS _____

_____ LOADS _____ TONS _____

TOTAL TONNAGE CRUSHED 4,410

TOTAL TONNAGE OUT 3,528

received
1/6/25

Solid Waste Report

Month: December 2025

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

Recyclables Shipped

OCC	<u>-</u>	<u>185.1 TONS</u>
Plastics	<u>-</u>	<u>-</u>
Paper	<u>-</u>	<u>-</u>
Glass	<u>-</u>	<u>-</u>
Metal	<u>2.89 Tons</u>	<u>35.24 Tons</u>
Tires	<u>-</u>	<u>-</u>
E-Waste		<u>4.8 Tons</u>

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
1/2/26

Budget Meeting December 30th , 2025

For detailed description of meeting follow link:

https://www.youtube.com/redirect?event=channel_header&redir_token=QUFFLUhqa3Rteko4bkY4UDd6LWRwSTVyT3dNZDhXWmRKUXxBQ3Jtc0trMHIWdkpROGdpUFIRMDBTRUIHLWpYclFWRmw4VVd6Ujc3RmEydIhLTDhlWnB4QWZ0cnFnclU2YVF0RFBqNjhCLWU1R0xsWDBtT0FHV041bXZZQXAyclF6OHBYcmIQUEtRVXVqX3RYb2Y4b0FBeGszVQ&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>	Amount
1801.0200.4004 Machinery & Equipment	\$187,000.00
<u>Appropriate To 1801 Sales Tax – Road Dept:</u>	Amount
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** _____



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>	Amount
3403.0111.3009 Other Profession Services	\$15,000.00
<u>Appropriate To Co Bldgs Improvement:</u>	Amount
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 _____



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:



<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

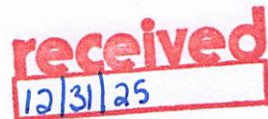
Dated: _____

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

Date adopted: _____

Votes for:_____ Votes against:_____ Abstain:_____

Present:_____ Absent:_____



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

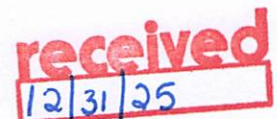
Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

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

Date adopted: _____

Votes for: _____ Votes against: _____ Abstain: _____

Present: _____ Absent: _____



PO BOX 9208 Fayetteville
AR 72703

CONSTRUCTION BILLING INVOICE

Invoice Number: 101083

Date: December 5, 2025

Invoice Due Date: January 5, 2025

Payment Terms: NF 130

Purchase Order: N/A

Customer Name & Address:

Job Number: 101083

Marion County

Project: MC 8057

P O Box 545

Location: Yellville

Yellville AR 72687

Estimator: Darla Davenport

Estimate No.: 1

Attn Judge Jason Stumph

Final: 30[illegible]

Totals	\$ 51,500,000
--------	---------------

S	52,540.00
---	-----------

Less Retainage

Less Total Amount Previously Billed (less retainage)

Amount Due this Pay Estimate

Current Estimate % of Retainage To Be Withheld

11%

Please return one (1) copy of invoice with payment.

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
W. E. "Bill" Beaumont, County Judge

Attest:

Mary Jo Layton
Mary Jo Layton, County Clerk

Date: Nov. 27, 2001

FILED FOR RECORD

01 NOV 28 AM 11:30

MARY JO LAYTON
MARION CO./CLERK

BY [Signature]

October 26, 2001

Page 1 of 1

D.A. Bk. "6"

72

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: [Signature]
Jason Stumph, Marion County Judge

Attest: [Signature]
Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD
at 335 o'clock P M

JUL 12 2023

[Signature]
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
7/13/23 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



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: _____

From: Joe De Saint Georges

Email: _____

Email: jdesaintgeorges@nixonpower.com

Phone: _____

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	PRICING
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:

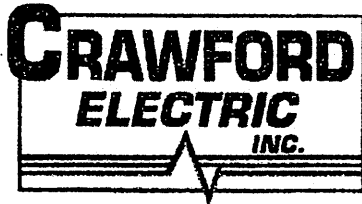
Directions:

Marion County OEM
 221 Randolph Rd. — Sheriff's Office
 Yellville AR 72687
 870-449-5800

DESCRIPTION	QUANTITY	UNIT/PRICE	TOTAL
Service Call, Labor, Lift, Excavation	Two men		4850 00
1 1/4" RISERS	2	180 00	360 00
1 1/4" Poly pipe	30'	5.00	150 00
1 1/4" Ball valve full part			150 00
1 1/4" Body Regulator 2mil BTU			1200 00
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" Ball valve full part brass	1	80 00	80 00
Tracer wire & Tape	1	50 00	50 00
Mega Press T 2"-1 1/2"	1	249.28	249 28
2" mega press union	1	306.91	306 91
2" mega press Slip Coupling	1	136.35	136 35
Run gas line from Meter over Roof to generator			
hookup.			
		TOTAL	9426 54
		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

Red Covington
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 Lorton 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

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.

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

PYATT FIRE DEPARTMENT	DR4788-AR	825964	
Applicant	Disaster #	PROJECT #	Date

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

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 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 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!

COURT ORDER 2025- 84

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
Wellville/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: [Signature] Jason Stumph, Marion County Judge
ATTEST: [Signature] 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 8 o'clock A M

DEC - 9 2025

[Signature] Dawn Moffet
Marion County Clerk
D.C.

COURT ORDER NO. 2025- 177

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
[Signature] 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: [Signature] Jason Stumph, Marion County Judge

ATTEST: [Signature] 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:

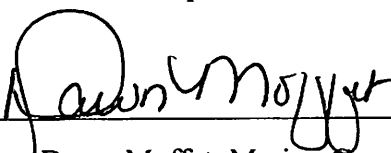
<u>Transfer FROM Prosecuting Attorney Fund (1000.0416)</u>	<u>Amount</u>
1000.0416.3094 Meals and Lodging	\$150.00

<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.

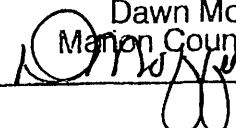
Approved: 
Jason Stumph, Marion County Judge

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: [Signature]
Jason Stumph, Marion County Judge

Attest: [Signature]
Dawn Moffet, Marion County & Circuit Clerk

Dated: 12/10/25

FILED FOR RECORD
at 1102 o'clock A M

DEC 10 2025

[Signature]
Dawn Moffet
Marion County Clerk
D.C.

FILED FOR RECORD
at 1134 o'clock A M

IN THE COUNTY OF MARION COUNTY, ARKANSAS

DEC 10 2025

ORDER 2025- 87

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>Transfer FROM County General – Juvenile Intake (1000.0415)</u>	<u>AMOUNT</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>Transfer TO County General – Juvenile Probation (1000.0440)</u>	<u>AMOUNT</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>	<u>AMOUNT</u>
1000.0440.1010 Workmen’s Compensation	\$2.00

Prosecuting Attorney

<u>Transfer TO County General – Prosecuting Attorney (1000.0416)</u>	<u>AMOUNT</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>	<u>AMOUNT</u>
1000.0416.1001 Salaries, Full-Time	\$58.88

<u>Transfer TO Victim Witness Coordinator – Prosecuting Attorney (3025.0416)</u>	<u>AMOUNT</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>	<u>AMOUNT</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	

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

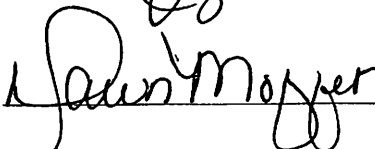
Law Enforcement

<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 County Road Fund (2000.0200)</u>	<u>Amount</u>
2000.0200.3004 Engineering & Architect	\$2,950.00
<u>Transfer TO County Road Fund (2000.0200)</u>	<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: [Signature]
Jason Stumph, Marion County Judge

FILED FOR RECORD
at 1135 o'clock PM

DEC 10 2025

Attest: [Signature]
Dawn Moffet, Marion County & Circuit Clerk

[Signature]
Dawn Moffet
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: [Signature]
Jason Stumph, Marion County Judge

Attest: [Signature] dated: 12/12/25
Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD
at 222 o'clock P M

DEC 12 2025

Dawn Moffet
Marion County Clerk
[Signature] 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.

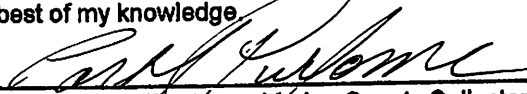
Whereas, the Tax Collector amounts by category are as follows:

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:

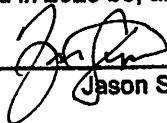
Commission Earned on Taxes	\$ 439,874.51
Commission Earned on PTR	94,918.04
Total Commission Earned	534,792.55
10% to Coll Auto Fund (3001)	(53,479.26)
Collector's Salary & Expense	(112,709.97)
Excess Commission Returned	\$ 368,603.32

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

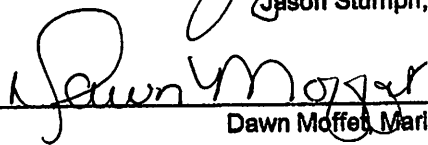
Therefore, it is by the court considered, ordered, and adjudged that the Tax Collector accounting and settlement for 2024 taxes collected in 2025 be, and hereby is, in all things approved and confirmed.

Approved: _____



Jason Stumph, Marion County Judge

Attest: _____



Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD

at 1057 o'clock A M

DEC 11 2025

Dawn Moffet
Marion County Clerk

 D.C.

MARION COUNTY ARKANSAS					
2024 COLLECTED IN 2025					
EXCESS COLLECTORS COMMISSION					
				FROM	TO
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	6008	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					
				FROM	TO
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	6008	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			21,484.29
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					
Distribution of Interest Earned on Current Taxes				FROM	TO
Collector Unapportioned	6002	7501		21,060.95	
County General	1000	7501			2,261.67
County Road	2000	7501			1,155.82
County Library	3008	7501			400.73
Timber Tax	6006	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
				21,060.95	21,081.50

MARION COUNTY ARKANSAS			
2024 COLLECTED IN 2025			
DISTRIBUTION OF INTEREST IN HOMESTEAD PTR FUND			
		FROM	TO
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					
				FROM	TO
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.

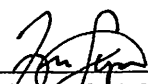
To correct Scrivner's errors, \$144,146.41 needs to be transferred from Fund 2000 Road Department to Fund 1007 Local Tribal Assistance Fund per Ordinance 2025-44 and shall be transferred as follows:

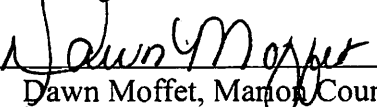
<u>Transfer FROM Road Department Fund (2000)</u>	<u>Amount</u>
2000 Road Department Fund	\$144,146.41

<u>Transfer TO Local Tribal Assistance Fund (1007)</u>	<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.

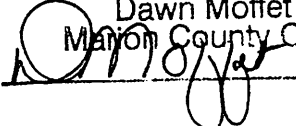
Approved: 
Jason Stumph, Marion County Judge

Attest: 
Dawn Moffet, Marion County & Circuit Clerk

Dated: 12/23/25

FILED FOR RECORD
at 815 o'clock A M

DEC 23 2025

 Dawn Moffet
Marion County Clerk
D.C.

IN THE COUNTY COURT OF MARION COUNTY, ARKANSAS

ORDER 2025- 92

IN THE MATTER OF A NEED TO TRANSFER FUNDS.

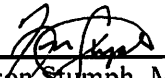
ON THIS _____ DAY OF DECEMBER, a day when the Court determines and declares it is duly convened for the transaction of business, the need to transfer funds to correct a balance in a line item has come to the attention of the Court; and the Court being well and sufficiently advised to the matter, states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

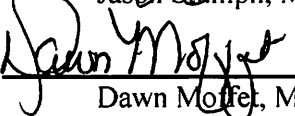
That funds be transferred as follows:

<u>Transfer From SALES TAX LAW ENFORCEMENT (1800-0400)</u>	<u>Amount</u>
1800-0400-3100 Other Miscellaneous	\$3,022.15
<u>Transfer To SALES TAX LAW ENFORCEMENT (1800-0400)</u>	<u>Amount</u>
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.

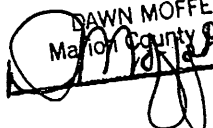
BE IT FURTHER ORDERED that the Clerk of the Court record this Order in the proper journals for Marion County, Arkansas.

Approved: 
Jason Stumph, Marion County Judge

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

FILED FOR RECORD
at 308 o'clock P M

DEC 29 2025


DAWN MOFFET
Marion County Clerk
D.C.

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, Marion County Judge

Attest: A. Dawn Moffet dated: 12/30/25

Dawn Moffet, Marion County & Circuit Clerk

FILED FOR RECORD
at 4 o'clock P M

DEC 30 2025

DAWN MOFFET
Marion County Clerk
Dawn Moffet D.C.

Att. (rec). 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.

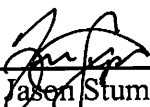
That funds be transferred as follows:

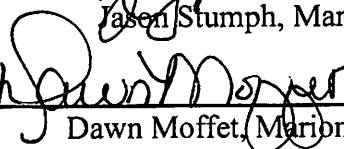
<u>Transfer FROM Circuit Court Automation Fund (3002.0414)</u>	<u>Amount</u>
3002.0414.2001 General Supplies	\$4,340.10

<u>Transfer TO Circuit Court Automation Fund (3002.0414)</u>	<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.

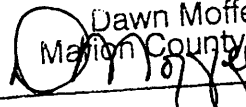
BE IT FURTHER ORDERED that the Clerk of the Court record this Order in the proper journals for Marion County, Arkansas.

Approved: 
Jason Stumph, Marion County Judge

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

FILED FOR RECORD
at 207 o'clock 1 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 Woodlane 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 you 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: ☐ More than \$1,000 ☐ More than \$12,500

(name of corporation, firm or enterprise)

(address)

(name under which investment held)

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

(name of corporation, firm or enterprise)

(address)

(name under which investment held)

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

(name of corporation, firm or enterprise)

(address)

(name under which investment held)

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

(name of corporation, firm or enterprise)

(address)

(name under which investment held)

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

(name of corporation, firm or enterprise)

(address)

(name under which investment held)

f) Check appropriate box: ☐ More than \$1,000 ☐ 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)	_____		
	(description of award)		
	_____	_____	_____
	(date)		(fair market value)

	(source of award)		
b)	_____		
	(description of award)		
	_____	_____	_____
	(date)		(fair market value)

	(source of award)		
c)	_____		
	(description of award)		
	_____	_____	_____
	(date)		(fair market value)

	(source of award)		
d)	_____		
	(description of award)		
	_____	_____	_____
	(date)		(fair market value)

	(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)	_____		
	(name of person or organization paying expense)		

	(business address)		
	_____	\$	_____
	(date of expense)		(amount of expense)

	(nature of expenditure)		
b)	_____		
	(name of person or organization paying expense)		

	(business address)		
	_____	\$	_____
	(date of expense)		(amount of expense)

	(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_____.

(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.