

MARION COUNTY QUORUM COURT AGENDA - AMENDED

The regular meeting of the Marion County Quorum Court will be held at 5:30 p.m. on Tuesday, July 14, 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 Land Acquisition – Presentation by Justice Johnson

New Business:

- 1 Ordinance – Judge's Office – County Road Sales Tax – Sponsored by Justices Van Velkinburgh, Kerwood, and Dorsey**
- 2 Ordinance – Judge's Office – Court Security – Sponsored by Justices Van Velkinburgh, Kerwood, and Dorsey**
- 3 Ordinance – Judge's Office – Motor Fuel Tax – Sponsored by Justices Van Velkinburgh, Kerwood, and Dorsey**
- 4 Ordinance – Clerk's Office – Elections - Sponsored by Justices Van Velkinburgh, Kerwood, and Dorsey**
- 5 Ordinance – Clerk's Office – Jury Per Diem - Sponsored by Justices Van Velkinburgh, Kerwood, and Dorsey**
- 6 Audit**
- 7 Appointments**
- 8 Presentation**

MARION COUNTY QUORUM COURT MINUTES

June 9, 2026

The Marion County Quorum Court held their monthly meeting beginning at 5:30 p.m. on June 9, 2026.

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

The May meeting minutes were approved.

All reports were given and accepted.

Unfinished Business:

New Business:

Justice Van Velkinburgh made the motion to read by title only, Justice Dorsey seconded and the motion passed unanimously.

Ordinance 2026-25 – Judge’s Office – Appropriation – Solid Waste - \$114,824.27 – Sponsored by Justices Van Velinburgh, Hopson, Kerwood, Shipman, and Dorsey. This ordinance appropriates unappropriated funds from Sales Tax – Solid Waste Fund (1802) to Sales Tax – Solid Waste (1802-0700), in the amount of a CAT 420 Backhoe Loader in the amount of \$114,824.27. The motion to adopt was made by Justice Dorsey and seconded by Justice Kerwood. Justice Reed asked if this purchase had already been made. Judge Stumph answered in the affirmative. The motion to adopt passed unanimously.

Ordinance 2026-26 – Judge’s Office – Oakland Promise Land Fire Protection District - Sponsored by Justices Van Velinburgh, Hopson, Kerwood, Shipman, and Dorsey. This ordinance appropriates unappropriated funds from the Rural Community Grant Fund (3562) to OPLFPD fund (3562-0507) in the amount of \$15,000 for the purchase of a newer model rescue truck with equipment. The motion to adopt was made by Justice Van Velkinburgh and seconded by Justice Dorsey. The motion passed unanimously.

Ordinance 2026-67 – Assessor’s Office – Apprentice Information Systems Replacement Server – Sponsored by Justices Van Velinburgh, Hopson, Kerwood, Shipman, and Dorsey. This ordinance transfers unappropriated funds from 1000

received
6/15/26

County General to 1000-0105 County General – Assessor for a Apprentice Information Systems Replacement server in the Assessor’s Office in the amount of \$46,599.86. The motion to adopt was made by Justice Shipman and seconded by Justice Dorsey. Justice Reed questioned as to why a new server was needed. Assessor Tonya Eppes replied that her current server was out dated and wouldn’t allow for any updates. Justice Johnson asked how old the server was. Eppes replied that is was about seven years old, when the life expectancy was around five years. Justice Lee asked if she had a special fund she could use for this purpose, and Eppes responded no. The motion to adopt passed unanimously.

Ordinance 2026-28 – Coroner – Cooler Repairs – Sponsored by Justices Van Velinburgh, Hopson, Kerwood, Shipman, and Dorsey. This ordinance transfers unappropriated from 1000 County General to 1000-0518 County General – OEM/Coroner Maintenance fund for payment of cooler repairs in the Marion County Coroner’s Office in the amount of \$5,975.57. The motion to adopt was made by Justice Lee and seconded by Justice Kerwood. Justice Reed asked if this was going to be a re-occurring problem as this was a relatively new piece of equipment. If so, this expense should be placed in the budget. Justice Van Velkinburgh asked how often the cooler was used. Deputy Prosector John Russo stated that since the first of the year it has been used 12 times. The motion to adopt was passed unanimously.

Ordinance 2026-29 – Administration of Justice Fund – Sponsored by Justices Van Velinburgh, Hopson, Kerwood, Shipman, and Dorsey. This is an emergency ordinance establishing the County Administration of Justice Fund pursuant to Act 788 of 1997 as amended.

- | | |
|--|------|
| 1. The prosecuting attorney fund; | |
| 2. and the prosecuting attorney’s victim-witness program fund | 75% |
| 3. The public defender/indigent defense fund and public defender investigator fund | 4.5% |
| 4. The county law library fund | .25% |
| 5. The county jail fund | 13% |
| 6. The intoxication detection equipment fund | .25% |
| 7. The district court fund | 7% |
| Total | 100% |

The County Treasurer shall make distributions in the following manner, out of unappropriated funds accumulated since August 5, 2025, \$6,000 to a new District Court revenue fund of 3045.0409 and the balance of accumulated funds of

\$11,855.68 to Victim/Witness fund 3025-0416. Effective June 9, 2026 all distribution shall be in accordance with Article 3 herein with the exception of the above distribution at the beginning of Article 4. The motion to adopt was made by Justice Dorsey and seconded by Justice Kerwood. The motion passed unanimously.

Ordinance 2026-30 – Establish Districts Court DWI Fund – Sponsored by Justices Van Velinburgh, Hopson, Kerwood, Shipman, and Dorsey. This ordinance establishes a new District Court Budget to be established “3045 – District Court DWI Fund”. During the State of Arkansas legislative session of 2025, a new law was enacted, effective August 5, 2025 by Act 371 of 2025. The new County Administration of Justice Fund established by 16-10-0307 ACA as amended was to be established which shall be used to defray a part of the expenses of the Administration of Justice in the County. The following agencies and programs were to be funded:

1. The prosecuting attorney fund;
2. The prosecuting attorney’s victim-witness program fund;
3. The public defender/indigent defense fund and public defender investigator fund;
4. The county law library fund;
5. The County jail fund;
6. The intoxication detection equipment fund;
7. **Operating cost of the district court;**
8. **Cost-sharing agreements related to the operation of the district court;**
9. **Any other necessary costs associated with the administration of justice in the County. (Emphasis added to show addition to existing law.)**

This ordinance, shall now establish fund #3045.0409, to be known as the “District Court DWI Fund”. Initial funding shall be \$6,000 to be transferred from unappropriated moneys in the Administration of Justice fund to the newly created “District Court DWI Fund.” The remaining funds, \$11,855.68, shall be districted to the Victim/Witness fund #3025-0416 for the office of the Prosecuting Attorney. The motion to adopt was made by Justice Dorsey and seconded by Justice Kerwood. The motion passed unanimously.

Ordinance 2026-31 – Prosecuting Attorney – Amending Annual Operation Budget and Numbers and Compensation – Sponsored by Justices Van Velinburgh, Hopson, Kerwood, Shipman, and Dorsey. On or about January 1, 2026, the office of the Prosecuting Attorney in Marion County became obligated to begin paying

expenses for items that were not budgeted during the budgeting process. The payment of expenses so far has resulted in a dramatic decrease in funding to pay already anticipated expenses. This proposed amendment will increase the currently appropriated budget line-item accounts and transfer funds from the Prosecuting Attorney budgeted personal service account to other line-item accounts to meet expenses for the Office of the Prosecuting Attorney for the remainder of the calendar year of 2026. The motion to adopt was made by Justice Dorsey and seconded by Justice Lee. The motion passed unanimously.

Ordinance 2026-32 – County Detention Facility – Maintenance – Sponsored by Justices Van Velinburgh, Hopson, Kerwood, Shipman, and Dorsey. This ordinance is to appropriate unappropriated funds in 3018 County Detention Facility for repairs, maintenance and operation of the Marion County Detention Center and to transfer funds to 1005 Cononavirus Relief Fund for the cost of rental and generator recently purchased for the Detention Center. Also, to establish a line item 3018-0418-2038 Facility Maintenance and appropriate money in the amount of 458,364.10. The motion to adopt was made by Justice Lee and seconded by Justice Kerwood. The motion passed unanimously.

The meeting was adjourned.

Approved: _____
Jason Stumph, County Judge

Date: _____

Attest: _____
Dawn Moffet, County & Circuit Clerk

**MARION COUNTY TREASURER
JULY QUORUM COURT REPORT FOR JUNE 2026**

	2026	2025	Difference	% Change
6/30 TOTAL BALANCE ALL FUNDS	9,405,053	9,650,423	(245,370)	-2.54%
County General Fund 1000	2,261,775	3,587,754	(1,325,979)	-36.96%
Road Dept Total Balance	2,315,908	1,670,609	645,299	38.63%
Primary Road Fund 2000	1,681,122	942,285	738,837	78.41%
Sales Tax Fund 1801	478,464	547,797	(69,333)	-12.66%
Fuel Tax Fund 2003	156,322	180,527	(24,205)	-13.41%
FEMA Fund 3502 Tornado May 2024	0	<i>no balance remains - fully apportioned</i>		
FEMA Fund 3503 Flood April 2025	102,488	~NA~	<i>detail next page</i>	
June Sales Tax Revenue	2026	2025	Difference	% Change
<i>May collections disbursed to County in June</i>				
1% Sales & Use Tax	153,815	137,100	16,715	12.19%
.25 Jail Maintenance Tax	55,653	49,605	6,048	12.19%
.50 Jail Bond Tax (<i>fully settled, discontinued</i>)	0	99,210	~	~
AIRPORT FUEL TAX	15	57		
YEAR TO DATE SALES TAX	2026	2025	Difference	% Change
1% Sales & Use Tax	875,709	826,373	49,336	5.97%
.25 Jail Maintenance Tax	316,848	298,997	17,851	5.97%
.50 Jail Bond Tax - BOND PAID IN FULL	~	597,993	~	~
TOTAL RESIDUAL .5% BOND TAX	670,489	Unanticipated revenues deposited 3018		

Respectfully Submitted,

Susann Crespino
Treasurer

received
7/7/26

AMERICAN RESCUE PLAN ACT & FEDERAL FUNDS SUMMARY

July 2026 Report ending June 30, 2026

	Balances 06.30.26	Balances 12.31.25	Difference (expended/transferred)
COVID 1005 (CARES Act)	198,828	198,438	390
Coronavirus Relief			
ARPA 1006	46,000	54,000	(8,000)
Revenue Replacement			
LATC 1007	276,951	347,865	(70,914)
Local & Tribal Consistency			
ARPA 3046	72,346	92,158	(19,812)
Community Services			
FED GRANT \$ TOTALS	594,125	692,461	(98,336)

	2026	2025		
JUNE 30 ALL FUNDS BAL	9,405,053	9,650,423		
Less Fed \$ Totals	(594,125)	(692,461)		
ACTUAL COUNTY-ONLY	8,810,928	8,801,651	9,277	0.11%

DISASTER FUNDING

	Amount	Posted	Project/Work Description
FEMA 3502 TORNADO - fully apportioned	69,168	6/11	CO 26-40 reimbursed
BALANCE JUNE 30	0		1000 & 2000 salaries & OT
FEMA 3503 TOTAL RECEIVED as of 06/30/26	306,318		
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
Ord 26-5 xfer to 2000	-52,580	1/13	PW24 Slabwork MC 8057
Crt Order 26-10 xfer to 2000	-7,501	2/12	Multi projects reimburse payroll
Direct deposit	69,602	3/12	PW488 culvert, roadwork MC7033
Direct deposit	102,488	6/9	PW 490 culvert, roadwork MC6064
Crt Order 26-41 xfer to 2000	-143,749	6/11	Misc disaster relief
BALANCE JUNE 30	102,488		

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-01 to 26-06
01/01/2026 - 06/30/2026

Posted on/Before 07/03/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
1000-COUNTY GENERAL	3,763,400.47	1,573,527.46	-3,075,153.18	2,261,774.75
1005-CORONAVIRUS RELIEF F	198,437.55	87,176.47	-86,786.47	198,827.55
1006-ARPA Revenue Replace	54,000.40	0.00	-8,000.00	46,000.40
1007-Local Assistance Tri	347,865.20	0.00	-70,914.03	276,951.17
1008-Election Reimburseme	9,941.01	21,277.39	-85.47	31,132.93
1800-SALES TAX-LAW ENFORC	87,150.80	1,072,243.37	-797,353.54	362,040.63
1801-SALES TAX-ROAD DEPT	465,278.79	1,334,143.06	-1,320,957.65	478,464.20
1802-SALES TAX-SOLID WAST	549,708.31	355,709.53	-279,218.73	626,199.11
1803-SALES TAX-FIRE DEPAR	2,500.00	97,794.53	-92,794.53	7,500.00
2000-COUNTY ROAD FUND	1,692,358.19	1,755,285.96	-1,766,522.20	1,681,121.95
2003-ADD'L MOTOR FUEL TAX	94,457.24	63,411.85	-1,547.28	156,321.81
3000-TREASURERS AUTOMATIO	34,343.08	12,980.81	-7,981.67	39,342.22
3001-COLLECTORS AUTOMATIO	74,295.14	1,019.94	-41,307.91	34,007.17
3002-CIRCUIT CRT AUTOMATI	33,792.17	5,921.92	-203.87	39,510.22
3003-DIST CRT AUTOMATION	35,673.37	3,284.45	-2,991.13	35,966.69
3004-ASSESSORS PTRF AMEND	19,286.79	7,807.00	-74.34	27,019.45
3006-COUNTY CLERK/RECORDE	169,720.32	73,862.90	-94,025.90	149,557.32
3008-COUNTY LIBRARY	482,012.36	145,688.83	-124,596.63	503,104.56
3009-TRANSFER STATION FEE	92,838.48	47,743.49	-94,053.26	46,528.71
3010-COUNTY CLERKS COST	3,383.78	196.47	-100.63	3,479.62
3011-REAPPRAISAL COST	0.00	63,175.02	-63,175.02	0.00
3012-CHILD SUPPORT FEES A	3,740.41	283.90	-15.11	4,009.20
3016-BREATHLIZER	37,168.95	940.17	-611.86	37,497.26
3018-COUNTY DENTENTION FA	58,239.15	1,349,384.71	-992,145.26	415,478.60
3019-BOATING SAFETY FUND	24,989.13	1,463.56	-91.00	26,361.69
3020-MARION COUNTY 911	88,797.33	311,497.73	-230,280.37	170,014.69
3022-Emergency Vehicle Fu	6,639.07	2,671.87	-71.27	9,239.67
3024-PUBLIC DEFENDER	24,572.92	5,107.36	-2,398.76	27,281.52
3025-VICTIM WITNESS COORD	15,769.79	39,237.96	-30,481.91	24,525.84
3027-DISTRICT CRT PROBATI	0.00	6,216.63	-830.76	5,385.87
3028-Adult Drug Court Fun	840.73	14.47	-2.35	852.85
3029-PUBLIC SAFETY ACT 98	17,876.21	320.30	-50.24	18,146.27
3031-JUVENILE PROBATION	58,011.86	4,110.76	-227.51	61,895.11
3035-COUNTY ADMIN. OF JUS	27,293.06	760.75	-1,330.71	26,723.10
3037-SALES TAX-AIRPORT FU	2,856.96	222.04	-11.62	3,067.38
3042-ASSESSORS LATE ASSES	6,064.15	310.65	-21.15	6,353.65
3045-District Court DWI F	0.00	6,484.55	0.00	6,484.55
3046-AMERICAN RESCUE PLAN	92,158.19	0.00	-19,812.37	72,345.82
3051-TRANSFER STATION WAS	480.43	18.00	-0.36	498.07
3088-LIBRARY STATE AID	409,078.61	28,917.02	-1,165.29	436,830.34
3402-PLANNING BOARD	9,897.41	170.38	-27.68	10,040.11
3403-CO BLDGS IMPROVEMENT	84,790.32	36,684.07	-48,447.19	73,027.20
3404-DRUG ENFORCEMENT FUN	984.62	10,022.56	-10,002.88	1,004.30
3405-METRO/LAW ENFORCEMEN	22,314.13	56,706.93	-75,904.47	3,116.59
3406-CORPS OF ENGINEERS	12,998.09	253.26	-11,633.80	1,617.55
3407-BUILDING PERMITS/INS	49,311.06	12,969.63	-15,706.06	46,574.63

Prepared by: Susann Crespino Funds : 1000-7004
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MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-01 to 26-06
01/01/2026 - 06/30/2026

Posted on/Before 07/03/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
3408-LAW ENF VEHICLE & EQ	0.00	120,052.03	-61,429.03	58,623.00
3502-FEMA DR4788 05.2024	12,043.86	57,123.93	-69,167.79	0.00
3503-FEMA DR4873 Flood 04	134,227.86	172,090.68	-203,830.44	102,488.10
3554-LIBRARY GRANTS/DONAT	2,200.00	0.00	0.00	2,200.00
3555-COURT SECURITY GRANT	0.00	18,699.99	0.00	18,699.99
3559-TRANSFER STATION ELE	10,752.41	0.00	0.00	10,752.41
3562-Rural Community Gran	30,000.00	0.00	-30,000.00	0.00
3564-CIP DATA GRANT	1,532.00	0.00	0.00	1,532.00
3570-SHERIFFS OFFICE - K9	915.83	0.00	-63.82	852.01
3575-DPS PSEG Public Safe	777.51	0.00	-777.51	0.00
3576-STEP Fed Grant - Law	6,244.50	994.69	-4,936.98	2,302.21
3601-AHPP Grant 25-CH-18	35,000.00	0.00	0.00	35,000.00
3608-ALA Grant Library LT	0.00	20,000.00	0.00	20,000.00
6000-TREASURERS COMMISSIO	199,144.90	124,202.37	-212,000.41	111,346.86
6002-COLLECTOR UNAPPORTIO	1,371.75	4,273,711.11	-3,841,588.49	433,494.37
6003-PROPERTY TAX RELIEF	117.20	2,732,415.96	-2,621,872.43	110,660.73
6004-DELINQUENT PERSONAL	0.00	254,843.75	-254,843.75	0.00
6005-DELINQUENT REAL ESTA	0.00	364,024.13	-364,024.13	0.00
6006-TIMBER TAX	0.00	11,029.03	-11,064.45	-35.42
6007-State Land Redemptio	0.00	38,573.44	-38,573.44	0.00
6010-TRANSFER IN FROM AOJ	10,525.96	110,448.78	-120,974.74	0.00
6013-Common School Fund	0.00	213.24	-213.24	0.00
6016-ACT 833 FIRE EQPMT &	0.00	30,724.00	-30,724.00	0.00
6017-COUNTY SHERIFFS OFFI	0.00	75,822.12	-75,822.12	0.00
6500-BRUNO FIRE DEPT	0.00	8,988.20	-8,988.20	0.00
6501-PYATT FIRE DEPT	0.00	4,690.93	-4,690.93	0.00
6502-RALPH CANEY FIRE DEP	0.00	7,673.54	-7,673.54	0.00
6503-SUMMIT RURAL FIRE DE	0.00	3,646.08	-3,646.08	0.00
6504-YELLVILLE RURAL FIRE	0.00	4,557.60	-440.00	4,117.60
6505-REA VALLEY FIRE PROT	0.00	19,892.43	-19,892.43	0.00
6506-OAKLAND - PROMISELAN	0.00	19,810.44	-19,810.44	0.00
6507-LAKEWAY VFD	0.00	5,992.61	-5,992.61	0.00
6508-PEEL RURAL FIRE DEPA	0.00	11,572.24	-11,572.24	0.00
6610-CITY BULL SHOALS - G	0.00	67,273.50	-67,273.50	0.00
6611-CITY BULL SHOALS - S	0.00	28,848.63	-28,848.63	0.00
6612-CITY BULL SHOALS - F	0.00	28,834.11	-28,834.11	0.00
6620-CITY FLIPPIN - GENER	0.00	16,775.98	-16,775.98	0.00
6621-CITY FLIPPIN - STREE	0.00	13,980.82	-13,980.82	0.00
6622-CITY FLIPPIN - FIRE	0.00	3,727.25	-3,727.25	0.00
6630-CITY PYATT - GENERAL	0.00	5,748.17	-5,748.17	0.00
6631-CITY PYATT - STREET	0.00	1,727.86	-1,727.86	0.00
6640-CITY SUMMIT - GENERA	0.00	8,379.97	-8,379.97	0.00
6641-CITY SUMMIT - STREET	0.00	2,621.80	-2,621.80	0.00
6650-CITY YELLVILLE - GEN	0.00	42,642.09	-42,642.09	0.00
6651-CITY YELLVILLE - STR	0.00	12,809.99	-12,809.99	0.00
6652-CITY YELLVILLE - FIR	0.00	8,529.33	-8,529.33	0.00

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

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MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-01 to 26-06
01/01/2026 - 06/30/2026

Posted on/Before 07/03/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
6700-FLIPPIN SCHOOL DISTR	0.00	4,360,783.53	-4,360,783.53	0.00
6701-LEAD HILL SCHOOL DIS	0.00	293,796.15	-293,796.15	0.00
6702-Marshall School Dist	0.00	17,156.36	-17,156.36	0.00
6703-MOUNTAIN HOME SCHOOL	0.00	710,644.01	-710,644.01	0.00
6704-OZARK MOUNTAIN SCHOO	0.00	1,050,653.54	-1,050,653.54	0.00
6705-YELLVILLE-SUMMIT SCH	0.00	2,808,960.23	-2,809,163.25	-203.02
6706-School of New Hope V	0.00	4,208.27	-4,208.27	0.00
Totals	9,710,169.81	26,576,914.62	-26,882,031.27	9,405,053.16

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Carla Purdome
Marion County Collector

JUNE 2026

	2026	2025
Current Taxes Collected	\$587,534.15	\$488,565.11
Delinquent Personal Property	\$17,593.03	\$14,088.43
Delinquent Real Estate	\$20,805.34	\$45,129.34
TOTAL COLLECTED (including cc)	\$625,932.52	\$547,782.88

Thank you,

Carla Purdome

Marion County Collector

received
7/7/26

MARION COUNTY
 DELINQUENT PAYMENT REPORT
 FOR PAYMENTS IN A CLOSED BATCH 06/01/2026 - 06/30/2026

YEAR	BUSINESS	COUNT	PERSONAL	REAL ESTATE	COUNT	TOTALS
2018	0.00	0	62.18	0.00	0	62.18
2021	0.00	0	32.81	0.00	0	32.81
2022	0.00	0	171.30	0.00	0	171.30
2023	0.00	0	103.05	9,012.95	11	9,116.00
2024	51.18	2	15,696.59	7,401.68	34	23,149.45
5 YEAR(S)	51.18	2	16,065.93	16,414.63	45	32,531.74

**GRANT REPORT
QUORUM COURT, JULY 14, 2026**

AMERICAN RESCUE FUNDS – Below are the ARPA funds that are remaining which will need to be spent before December 31, 2026:

Marion County Federal Audit purposes: \$83,274.17 (\$46,000.40 remaining)

Water Rescue Fund – For the purchase of water rescue equipment and supplies for the purpose of providing specialized rescue operations for the citizens of Marion County. \$161,566.10 (\$11,232.34 remaining)

Rea Valley Fire Protection District – Funds to be used toward the purchase of fire protection equipment and/or gear. This will allow them to continue to protect their fire district and those departments with whom they assist. \$35,000.00 (\$9,660.00 remaining)

Marion County Nursing Home Auxiliary – For the construction of a storage building and incidentals such as storage containers, carts, and ladders to save the cost in storage rental fees and provide a larger space for donated items which frees up space in the thrift store. \$95,000.00 (\$43.64 remaining)

Division of Agriculture, University of Arkansas Cooperative Extension, Marion County 4-H – The funds were for the transportation and registration costs for Marion County 4-H members to participate in programs offered at the district, state, and national levels. These programs foster self-confidence, decision making, problem solving, critical thinking, communications, cooperation and teamwork. \$3,000.00 (\$919.49 remaining)

Oakland Area Improvement Association – The funds helped purchase a generator for their community building, refrigerator, freezer, updates to the building and shed for food bank as they using the property for emergencies as a warming and cooling station. It would be helpful to Marion County residents in the areas of Oakland, Promise Land, and Price Place. \$78,000.00 (\$1,505.44 remaining)

Bull Shoals Volunteer Fire Department Auxiliary – The purchase by the Bull Shoals Fire Department Auxiliary of wet/dry suits and an Aqueye scanner to be used by the Bull Shoals Volunteer Fire Department Dive Team which would be useful to the residents of Marion County in underwater search and rescue of the waters of Marion County. The Bull Shoals Fire Department Auxiliary helps to raise funds for the dive team, which is composed of volunteers who work closely with the Corp of Engineers, Arkansas Game and Fish, and the U.S. Coast Guard. \$13,800.00 (\$13,800.00 remaining)

The Palette Art League – The use of funds was for the improvements for accessibility and energy efficiency; expand and develop additional programs for veterans, after school and summer programs of the Palette Art League. It is useful in stimulating tourism; promoting local an area artists and artisans by offering a place to teach and share their skills in Marion County. \$48,000.00 (\$184.91 remaining)

Yellville Rural Volunteer Fire Department - Funds to be used toward the purchase of fire protection equipment and/or gear. This will allow them to continue to protect their fire district and those departments with whom they assist. \$35,000.00 (\$35,000.00 remaining)

received
7/7/26

ARKANSAS RURAL COMMUNITY GRANT –Oakland Promise Land Fire Protection District and Peel Fire Department have spent their grant funds and their grants have been closed. A new grant cycle has opened up and information has been sent to Office of Emergency Management to distribute to the fire chiefs.

COURT SECURITY GRANT – The Court Security committee submitted an application in the amount of \$18,699.99 for the Court Complex and was awarded the grant. The county was awarded the grant. In the packet is an Ordinance for appropriation of these grant funds.

USDA COMMUNITY FACILITIES DIRECT LOAN & GRANT PROGRAM: The County Collector has asked for help in obtaining a grant for digitizing hardware/software for their records. I have reached out to our local office in Harrison and am waiting for a response on application and the process.

Respectively Submitted,

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



GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

**MARION COUNTY SHERIFF'S OFFICE
& DETENTION CENTER
FOR
June 2026**

MEETING DATE:

July 14, 2026
5:30 PM

Respectfully submitted,

Gregg L. Alexander, SHERIFF

received
7/7/26



GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

Current Jail Count as of: **6/30/26**

Total Detention Center Inmates:	64
Marion County (males):	29
Marion County (females):	4
309s (males):	3
DOC inmates (males):	27
DOC Inmates (females):	0
Inmates Housed for other Counties:	1

Bookings: **79**

CIRCUIT COURT COLLECTIONS: \$	6,673.54
CIRCUIT COURT RESTITUTIONS: \$	26,862.87
DISTRICT COURT COLLECTIONS: \$	2,255.00

	WARRANTS	AMOUNT
TOTAL WARRANTS:	87	\$ 389,921.91
CASH ONLY	3	\$1,855.00
NO BOND	19	\$ -
CASH/PRO	65	\$388,066.91
READ ONLY/OR	0	\$0.00

WARRANTS ISSUED BY AGENCY:	87
MC DISTRICT COURT	30
CIRCUIT COURT	22
CITY OF FLIPPIN	23
CITY OF YELLVILLE	12
CITY OF BULL SHOALS	0

Total Hours for required Court Bailiff(s):	47
Total Hours for required Court Bailiff(s) (Last Month):	62

Total Hours for Transport Services:	86.49 hours
Total Hours for Transport Services (Last Month):	73.88 hours



GREGG L. ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

**MONTHLY ACTIVITY REPORT
DETENTION CENTER
June 2026**

ACTIVITY CATEGORY	MONTHLY TOTALS
TOTAL SEX OFFENDERS IN COUNTY	86
HIGH LEVEL 2 TO LEVEL 4 IN COUNTY	66
SEX OFFENDERS UPDATED	54
AVERAGE DAILY POPULATION	56
HIGH POPULATION COUNT	71
LOW POPULATION COUNT	40
PROFIT FROM COMMISSARY	\$3,609.59
MEDICAL (CONTRACT + INMATE MEDICAL)	\$49.00
DRUG EXPENSES	\$2,243.02
REIMBURSEMENT FOR ADC INMATES	\$3,400.00
REMARKS:	
<p style="text-align: right;">ADC (Medical) \$ _____ -</p> <p style="text-align: right;">\$ _____ -</p>	



GREGG L. ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

MONTHLY ACTIVITY REPORT

COUNTY ACTIVITY

REPORT MONTH/YEAR: June 2026

CRIMINAL ARRESTS	
Felony Charges	12
# Persons Arrested	6
Misdemeanor Charges	20
# Persons Arrested	8
Total Charges:	32
Total Arrested:	14

TRAFFIC	33
DWI/DUI	
Speed	6
Reckless Driving	1
Other Violation	26

CALLS TO SERVICE	234
Burglary	
Call to Service	119
Call to Service with Report	43
Civil Paper Service	11
Domestic	4
Follow-up on Report	20
Unwanted Persons	6
Unwanted Livestock	2
Welfare Check	29

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

MILEAGE		
Total Miles for Month		41,405
Gallons of Fuel		2,495.2
MPG		16.59
Fuel Cost	\$3.54	\$8,826.68

MISCELLANEOUS	119
Pursuit	
Property/Building Checks	16
Accident Investigated	10
Civil Standby	1
Officer Assist	89
Incident Report	
Warrant Served	3
Stolen Vehicle Recovered	
Stolen Property Recovered	

TIME CATEGORIES	88.15
Court Hours	
Training Hours	8.75
Instructional Training Hours	
Assist Agency Hours	7.00
Special Assignment	21.75
Bailiff	46.65
Transport	4.00
Department Meeting	

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

NARCOTICS SEIZED	AMOUNT	
Cocaine		Grams
Crack		Grams
Fentanyl		Grams
Heroin		Grams
K2 / Spice, Synthetic Marijuana		Grams
Marijuana Plants		# Plants
Marijuana Processed		Grams
Methamphetamine	2.10	Grams
Pills (List) -		Dose Units
Other (List)		Explain Below
Labs Seized		# Seized



GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

MONTHLY ACTIVITY REPORT

REPORT MONTH/YEAR: June 2026

METRO ACTIVITY

CRIMINAL ARRESTS	
Felony Charges	
# Persons Arrested	2
Misdemeanor Charges	9
# Persons Arrested	5
Total Charges:	9
Total Arrested:	7

TRAFFIC	30
DWI/DUI	
Speed	4
Reckless Driving	
Other Violation	26

CALLS TO SERVICE	125
Burglary	
Call to Service	46
Call to Service with Report	31
Civil Paper Service	9
Domestic	
Follow-up on Report	25
Unwanted Persons	2
Unwanted Livestock	
Welfare Check	12

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

MILEAGE		
Total Miles for Month		5,669
Gallons of Fuel		339
MPG		16.72
Fuel Cost	\$3.54	\$1,199.14

MISCELLANEOUS	21
Pursuit	
Property/Building Checks	4
Accident Investigated	1
Civil Standby	
Officer Assist	14
Incident Report	
Warrant Served	2
Stolen Vehicle Recovered	
Stolen Property Recovered	

TIME CATEGORIES	9.50
Court Hours	6.50
Training Hours	
Instructional Training Hours	
Assist Agency Hours	1.00
Special Assignment	2.00
Bailiff	
Transport	
Department Meeting	

K9	
Bite	
School Search	
Tracking/Apprehension	
Vehicle Search	

NARCOTICS SEIZED	AMOUNT	
Cocaine		Grams
Crack		Grams
Fentanyl		Grams
Heroin		Grams
K2 / Spice, Synthetic Marijuana		Grams
Marijuana Plants		# Plants
Marijuana Processed		Grams
Methamphetamine		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: June 2026

INVESTIGATIONS	NO.	HOURS
Felony Charges	8	
# Persons Arrested	8	
Misdemeanor Charges		
# Persons Arrested		
Felony Investigations Opened	14	
Felony Investigations Closed	9	
Misdemeanor Inv Opened	1	
Misdemeanor Inv Closed	2	
Cyber Tips		
Crime Scene Search	11	8.50
Surveillance		
Interviews	30	21.00
Search Warrants Executed	9	27.00
Evidence	75	17.50
Death Investigations	6	19.00
Investigative Conf.	45	24.50
Court	3	
Report Preparation	137	242.00

ADMINISTRATION	NO.	HOURS
Conference Meetings	18	22.00
Training Received		
Training Given		
Equipment	4	7.00
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

Dawn Moffet

From: Road Department
Sent: Tuesday, June 30, 2026 8:04 AM
To: Dawn Moffet; Jason Stumph
Subject: June Report

Marion County Road Department
Quarterly Close Out Sheet
June, 2026

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

- Installing culverts
- Cleaning culverts
- Grading roads
- Hauling material
- Cleaning ditches
- Cutting dead trees
- Cold mix patching
- Side arming
- Putting up signs
- June 13th flood work

-Greg Ashton
MC Road Foreman

received
7/7/26

MARION COUNTY QUARRY
QUARTERLY CLOSE OUT SHEET

June 2026

MONTH AND YEAR

MAN HOURS 605 DAYS WORKED 19

MCRD LOADS 466 TONS 8,388

BULL SHOALS LOADS _____ TONS _____

YELLVILLE LOADS _____ TONS _____

FLIPPIN LOADS _____ TONS _____

SUMMIT LOADS _____ TONS _____

PYATT LOADS _____ TONS _____

_____ LOADS _____ TONS _____

_____ LOADS _____ TONS _____

_____ LOADS _____ TONS _____

_____ LOADS _____ TONS _____

TOTAL TONNAGE CRUSHED 11,687

TOTAL TONNAGE OUT 8,388

received
7/7/26

Solid Waste Report

Month: June 2026

	Monthly Count	Year To Date
Traffic Count	<u>1,650</u>	<u>9,651</u>
Recycles	<u>765</u>	<u>4,399</u>
Bag Count	<u>3,250</u>	<u>19,697</u>
Sent to Landfill	<u>111.39</u>	<u>596.16 TONS</u>

Recyclables Shipped

OCC	<u>-</u>	<u>73.16 TONS</u>
Plastics	<u>-</u>	<u>-</u>
Paper	<u>-</u>	<u>-</u>
Glass	<u>-</u>	<u>-</u>
Metal	<u>4.76 TONS</u>	<u>40.33 TONS</u>
Tires	<u>-</u>	<u>12.24 TONS</u>
E-Waste	<u>-</u>	<u>-</u>

YTD 125.73 Tons

received
7/7/26

Receipt numbers	Total Deposit	Day of the week	Date	Paid	Tax	Adjusted Resale	Class 4	Tax	Total	33 gallon	55 gallon	Total bags per day
274475-274569	\$ 1,141.00	Monday	6/1/2026	\$ 955.71	\$ 80.29	\$ -	\$ 96.86	\$ 8.14	\$ 1,141.00	254	4	258
274570-274622	\$ 718.00	Tuesday	6/2/2026	\$ 523.98	\$ 44.02	\$ -	\$ 138.37	\$ 11.63	\$ 718.00	142	0	142
274623-274679	\$ 497.50	Wednesday	6/3/2026	\$ 410.51	\$ 34.49	\$ -	\$ 48.43	\$ 4.07	\$ 497.50	110	1	111
274680-274730	\$ 604.50	Thursday	6/4/2026	\$ 523.06	\$ 43.94	\$ -	\$ 34.59	\$ 2.91	\$ 604.50	133	7	140
274731-274804	\$ 783.00	Friday	6/5/2026	\$ 625.46	\$ 52.55	\$ -	\$ 96.86	\$ 8.14	\$ 783.00	162	6	168
274805-274828	\$ 203.75	Saturday	6/6/2026	\$ 170.66	\$ 14.34	\$ -	\$ 17.30	\$ 1.45	\$ 203.75	45	1	46
274829-274880	\$ 426.00	Monday	6/8/2026	\$ 3,982.99	\$ 33.02	\$ -	\$ -	\$ -	\$ 426.00	104	2	106
274881-274951	\$ 750.50	Tuesday	6/9/2026	\$ 630.07	\$ 52.93	\$ -	\$ 62.27	\$ 5.23	\$ 750.50	162	7	169
274952-275016	\$ 923.50	Wednesday	6/10/2026	\$ 803.50	\$ 67.50	\$ -	\$ 48.43	\$ 4.07	\$ 923.50	209	7	216
275017-275080	\$ 561.00	Thursday	6/11/2026	\$ 448.34	\$ 37.67	\$ -	\$ 69.19	\$ 5.81	\$ 561.00	114	6	120
275081-275149	\$ 652.00	Friday	6/12/2026	\$ 587.63	\$ 49.37	\$ -	\$ 13.84	\$ 1.16	\$ 652.00	148	9	157
275150-275223	\$ 620.00	Monday	6/15/2026	\$ 544.28	\$ 45.73	\$ -	\$ 27.67	\$ 2.32	\$ 620.00	130	14	144
275224-275295	\$ 815.00	Tuesday	6/16/2026	\$ 571.95	\$ 48.05	\$ -	\$ 179.88	\$ 15.12	\$ 815.00	140	12	152
275296-275357	\$ 511.75	Wednesday	6/17/2026	\$ 454.79	\$ 38.21	\$ -	\$ 17.30	\$ 1.45	\$ 511.75	117	5	122
275358-275395	\$ 345.00	Thursday	6/18/2026	\$ 262.91	\$ 22.09	\$ -	\$ 55.35	\$ 4.65	\$ 345.00	60	9	69
275396-275461	\$ 638.00	Friday	6/19/2026	\$ 547.04	\$ 45.96	\$ -	\$ 51.51	\$ 3.49	\$ 638.00	122	21	143
275462-275482	\$ 177.00	Saturday	6/20/2026	\$ 149.45	\$ 12.56	\$ -	\$ 13.84	\$ 1.15	\$ 177.00	33	6	39
275483-275554	\$ 758.75	Monday	6/22/2026	\$ 635.60	\$ 53.40	\$ 5.51	\$ 58.81	\$ 4.94	\$ 758.75	166	5	171
275555-275632	\$ 723.00	Tuesday	6/23/2026	\$ 597.78	\$ 50.22	\$ -	\$ 69.18	\$ 5.82	\$ 723.00	147	12	159
275633-275685	\$ 614.00	Wednesday	6/24/2026	\$ 440.03	\$ 36.97	\$ 1.84	\$ 174.53	\$ 10.47	\$ 614.00	113	5	118
275686-275724	\$ 344.00	Thursday	6/25/2026	\$ 248.15	\$ 20.85	\$ -	\$ 69.19	\$ 5.81	\$ 344.00	56	9	65
275725-275778	\$ 478.50	Friday	6/26/2026	\$ 406.82	\$ 34.18	\$ -	\$ 34.59	\$ 2.91	\$ 478.50	104	5	109
275779-275874	\$ 981.00	Monday	6/29/2026	\$ 821.95	\$ 69.05	\$ -	\$ 83.02	\$ 6.98	\$ 981.00	189	27	216
275875-275936	\$ 466.75	Tuesday	6/30/2026	\$ 413.28	\$ 34.72	\$ -	\$ 17.30	\$ 1.45	\$ 466.75	102	8	110
	\$ 14,733.50			\$ 15,755.94	\$ 1,022.11	\$ 7.95	\$ 1,428.31	\$ 119.17	\$ 14,733.50	3062	188	3250

Date	Traffic	Recycle
6/1/2026	107	47
6/2/2026	61	26
6/3/2026	65	27
6/4/2026	59	26
6/5/2026	83	37
6/6/2026	30	13
6/8/2026	60	29
6/9/2026	74	33
6/10/2026	71	28
6/11/2026	75	34
6/12/2026	80	37
6/15/2026	85	37
6/16/2026	81	35
6/17/2026	69	31
6/18/2026	43	20
6/19/2026	72	33
6/20/2026	25	12
6/22/2026	80	39
6/23/2026	86	43
6/24/2026	58	28
6/25/2026	43	21
6/26/2026	62	30
6/29/2026	111	62
6/30/2026	70	37

total	Total
1650	765



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 June 2026

Number of Veterans helped in June: 83 phone calls, 15 walk-ins/appointments, 10 claims submitted, 11 emails.

Completed Training: CHAMPVA

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
7/7/26

Budget Meeting June 30, 2026

For detailed description of meeting follow link:

https://www.youtube.com/redirect?event=channel_header&redir_token=QUFFLUhqa3Rteko4bkY4UDd6LWRwSTVyT3dNZDhXWmRKUXxBQ3Jtc0trMHIWdkpROGdpUFIRMDBTRUIHLWpYcIFWRmw4VVd6Ujc3RmEydIhLTDhIWnB4QWZ0cnFnclU2YVF0RFBqNjhCLWU1R0xsWDBt0FHV041bXZZQXAycIF6OHBYcmIQUeRVXVqX3RYb2Y4b0FBeGszVQ&q=http%3A%2F%2Fmarioncounty.arkansas.gov%2F

Budget Committee Minutes 6/30/2026

Meeting called to order 5:30 pm

Tommy Dorsey Committee Chair

Leslie Kerwood Vice Chair

Travis Hopson Secretary

Members present: Justice Dorsey, Justice Kerwood, Justice Van Velkinburgh, Justice Shipman late but was present Justice Hopson absent.

First order of Business:

Ordinance submitted for restriping in the amount of 26,584.02

Vote For: Van Velkinburgh, Kerwood, Dorsey

Ordinance passed

Next Business

Ordinance submitted for court security in the amount of 18699.99

Vote FOR: Van Velkinburgh, Kerwood, Dorsey,

Ordinance passed

Next Business

received
7/7/26

Ordinance presented to move money from Witcher Auctions from the sale of outdated and retired county road vehicles in the amount of 6360.00

FOR: Van Velkinburgh, Kerwood, Dorsey,

Motion Passed

Next Business

Ordinance for jury per Diem in amount of 1112.89

Vote FOR Van Velkinburgh, Kerwood, Dorsey

Motion Pass

Next Business

Ordinance for election Part time Help in the amount of \$900

FOR: Van Velkinburgh, Kerwood, Dorsey

Motion Passed

Next Business

Ordinance by Melissa for AHPP Grant-melissa talked to us about a grant to get the Community Center in Summit up to ADA code. Grant application is from July 1-Aug 15. They would like to redo the ramp and pave the area so that it is Handicap accessible. Melissa is going to get a cost estimate for this projects and bring back in July budget meeting.

FOR: Van Velkinburgh, Kerwood, Dorsey,

Motion Passed

Next Business

Justice Reed completed a Midyear review. He is concerned about the spending for the county. Judge stated that he and his team are watching numbers closely. Judge Stump agreed that we would look at numbers with exact payroll numbers and see where we are standing.

Last Business

Justice Reed presented an ordinance amending the annual operating budget and number and compensation ordinance to codify the use of supplemental revenue as a county's general obligation.

Motion was made by Justice Shipman ordinance failed due to lack of a second.

Meeting adjourned at 555

NEW LAND ACQUISITION

Existing Quarry

- Year existing quarry began operations
- Estimated area of existing quarry in square yardage from start date
- Percentage of area removed to date
- Estimated square yardage remaining with existing quarry area (horizontal plane)
- Total tonnage removed to date
- Ratio of tonnage removed to area that has been removed
- Yearly average of tonnage removed from existing quarry
- Based on yearly average of tonnage removed, estimated time factor for remaining quarry area based on ONLY horizontal removal.

Additional Land Acquisition (10.90 acres)

- Estimated square yardage of acquired area within the horizontal plane
- Based on yearly average, the estimated tonnage within the new land acquisition
- Estimated time factor the new land acquisition will continue quarry operations based on yearly averages
- Need for quad core drill in the 10.90 acres to insure the rock meets proper specifications

received
7/1/26

Current Rock Crusher

- **Year rock crusher purchased**
- **Year crusher was rebuilt**
- **Estimated time usage remaining**
- **Replacement options for replacement**
- **Costs of replacement crusher**
- **Daily tonnage produced by crusher**
- **Tonnage difference with current crusher to present modern crusher output**
- **Cost of current per tonnage production vs outsource tonnage purchase cost**

Lower Land Acquisition (17.93 acres)

- **Estimated costs of land prep for new maintenance shop facility (timber clearance, land leveling, drainage)**
- **Estimated costs of new maintenance shop facility**
- **Estimated costs savings with a new maintenance shop facility (travel time, improved shop equipment)**

Estimated Sales Receipts

- Sale of timber from new land acquisitions
- Sale of old maintenance shop facility.

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 SALES TAX COUNTY ROAD FUND (1801) TO SALES TAX COUNTY ROAD FUND - VEHICLES (1801-0200-4005).

SECTION 1. Settlement proceeds have been received from Witcher Auctions and deposited into the Sales Tax County Road Fund (1801) in the amount of six thousand three hundred sixty dollars and no cents (\$6,360.00).

SECTION 2. This appropriation is for proceeds received from Witcher Auctions from the sale of outdated and retired county road vehicles and equipment that could no longer being utilized by the Marion County Road Department.

SECTION 3. Appropriate unappropriated money in the amount of \$6,360.00 from the following fund:

<u>APPROPRIATE FROM</u>	<u>AMOUNT</u>
1801 – Sales Tax County Road Fund	\$6,360.00
<u>APPROPRIATE TO</u>	<u>AMOUNT</u>
1801.0200.4005 Sales Tax County Road Fund – Vehicles	\$6,360.00

SECTION 4. All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate this appropriation 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: Chuck Van Velkinburgh, JP #1; Leslie Kerwood, JP #6; Tommy Dorsey, JP #8

Date adopted: _____

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

Present: _____ **Absent:** _____

SETTLEMENT 158382-004-09

05/29/2026

Marion County
 Seller Number: 669
 PO Box 545
 Yellville AR
 72687 US
 Email: countyjudge@marioncountyar.gov
 Phone: (870) 449-6231



Witcher Auctions LLC
 2408 Hwy 64
 Wynne AR
 72396 US
 Phone: (870) 238-1400

Auction: 2026 Spring Arkansas Local Government Auction

Item	Qty	Amount	Commission	Total
Lot 23969: 2011 Chevrolet Silverado 4x4 Pickup VIN: 1GCNKPEA1BZ146545	1	\$4,450.00	\$445.00	\$4,005.00
Lot 23970: Tommy Gate Co Tommy Lift Lilt Gate	1	\$170.00	\$20.00	\$150.00
Lot 23971: Etnyre 17' Asphalt Tanker	1	\$20.00	\$20.00	\$0.00
Lot 23972: Etnyre 8' Asphalt Tanker	1	\$200.00	\$20.00	\$180.00
Lot 23974: INDP 1984 Chevrolet Military Truck 4x4 Pickup VIN: 1GCHD34J7FF338030	1	\$2,200.00	\$220.00	\$1,980.00
Lot 23975: 2012 Iron Horse 30HP Hydraulic Pump	1	\$65.00	\$20.00	\$45.00
Total Lots: 6				

Payment	Amount	Total	Status	Created
Check (6727)	\$6,360.00	\$6,360.00	completed	06/06/26 01:41 PM CDT

Subtotal	\$7,105.00
Commissions	\$745.00
Expenses	\$0.00
Total	\$6,360.00
Total Paid	\$6,360.00
Change	\$0.00
Balance Due	\$0.00



2408 Hwy 64 W
Wynne, AR 72396
www.witcherauctions.com
870-238-1400



First National Bank
of Eastern Arkansas

06/06/2026

6727

Pay to the
Order of:

Marion County

Six thousand, three hundred and sixty

6,360.00

DOLLARS

Marion County

PO Box 545
Yellville AR
72687 US
2026 Spring Arkansas Local Government Auction [669]



Karl Witche

⑆005727⑆ ⑆0841014171⑆ 0470431606⑆

06/06/2026

Marion County

PO Box 545
Yellville AR
72687 US

Marion County

6,360.00

2026 Spring Arkansas Local Government Auction

2026 Spring Arkansas Local Government Auction [669]

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 COURT SECURITY FUND (3555) TO COURT SECURITY-COURT COMPLEX FUND (3555-0120). THE TOTAL AMOUNT WILL BE \$18,699.99.

SECTION 1. A check for a grant has been received for Court Security from the Arkansas Administrative Office of the Court for Marion County in the amount of on eighteen thousand, six hundred ninety-nine dollars and ninety-nine cents (\$18,699.99) dated 05/28/2026.

SECTION 2. This Appropriation is for the purchase of security camera, doors, door lock/release system for courtroom, juvenile services, and rear entry to Court Complex building.

SECTION 3. Appropriate unappropriated money in the amount of \$18,699.99 from the following fund:

Appropriate FROM	Amount
3555–Court Security Grant	\$18,699.99
Appropriate TO Court Security-Courthouse (3555-0120)	Amount
3555-0120-2020 Building Materials and Supplies	\$17,300.97
3555-0120-3009 Other Professional Services	\$ 1,399.02

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: Chuck Van Velkinburgh, JP #1; Leslie Kerwood, JP #6; Tommy Dorsey, JP #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 2003 ADDITIONAL MOTOR FUEL TAX FUND FOR PAYMENT OF RESTRIPIING COUNTY ROADS 4010, 4052, 5002, 7001 & 8001.

SECTION 1. This appropriation is for the transfer of funds for the payment of restriping county roads MC 4010, MC 4052, MC 5002, MC 7001 and MC 8001.

SECTION 2. Appropriate money in the amount of \$26,584.02 as follows:

<u>Appropriate FROM Additional Motor Fuel Tax Fund (2003)</u>	<u>Amount</u>
2003 Additional Motor Fuel Tax Fund	\$26,584.02
 <u>Appropriate TO Road Department Fund (2000-0200)</u>	 <u>Amount</u>
2000-0200-2036 Paved Road Maintenance	\$26,584.02

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: Chuck Van Velkinburgh, JP #1; Leslie Kerwood, JP #6; Tommy Dorsey, JP #8

Date adopted: _____

Votes for: _____ Votes against: _____ Abstain: _____

Present: _____ Absent: _____



INVOICE
90925

PO Box 1236 Van Buren, AR 72957
 Phone: (479) 474-0452 Fax: (479) 474-0498
 Website: www.timestriping.com

Bill To: MARION COUNTY ROAD DEPT
 PO BOX 545
 YELLVILLE AR 72687

Date: 3/24/2026

oemdirector@marioncountyar.gov

Customer ID	Customer PO	Cust/State Job No.	Payment Terms	Our Job No.	Salesperson
MCRD		WINTER 26	NET UPON RECEIPT	P26011	ISRAEL
Quantity	Description		Rate	Price	

STRIPING ON THE MARION COUNTY-WINTER 2026
 PROJECT ON 03/24/26.

16,964.00	LF - REFLECTORIZED PAINT PAVEMENT MARKINGS - 4" YELLOW ON RD 5002	0.15	2,544.60
21,154.00	LF - REFLECTORIZED PAINT PAVEMENT MARKINGS - 4" YELLOW ON RD 4052	0.15	3,173.10
20,556.00	LF - REFLECTORIZED PAINT PAVEMENT MARKINGS - 4" YELLOW ON RD 4010	0.15	3,083.40
22,484.00	LF - REFLECTORIZED PAINT PAVEMENT MARKINGS - 4" YELLOW ON RD 8001	0.15	3,372.60
22,624.00	LF - REFLECTORIZED PAINT PAVEMENT MARKINGS - 4" WHITE ON RD 8001	0.15	3,393.60

Subtotal: 15,567.30
 Tax: 0.00

BEGINNING SEPTEMBER 1, 2021 WE WILL IMPOSE A SURCHARGE ON CREDIT CARDS THAT IS NOT GREATER THAN OUR COST OF ACCEPTANCE

Total: 15,567.30



INVOICE
91530

Page 1 of 1

PO Box 1236 Van Buren, AR 72957
 Phone: (479) 474-0452 Fax: (479) 474-0498
 Website: www.timestriping.com

Bill To: MARION COUNTY ROAD DEPT
 PO BOX 545
 YELLVILLE AR 72687

Date: 6/1/2026

oemdirector@marioncountyar.gov

Customer ID	Customer PO	Cust/State Job No.	Payment Terms	Our Job No.	Salesperson
3781		SPRING 2026	NET UPON RECEIPT	P26117	ISRAEL
Quantity	Description		Rate	Price	
	STRIPING ON THE MARION COUNTY-SPRING 2026 PROJECT ON 06/01/26.				
50,076.00	LF - REFLECTORIZED PAINT PAVEMENT MARKINGS - 4" YELLOW		0.22	11,016.72	

Subtotal: 11,016.72
 Tax: 0.00

BEGINNING SEPTEMBER 1, 2021 WE WILL IMPOSE A SURCHARGE ON CREDIT CARDS THAT IS NOT GREATER THAN OUR COST OF ACCEPTANCE

Total: 11,016.72

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 the calendar year 2025 for Marion County, Arkansas.

Article 1: As the Treasurer received a check from the State Board of Election Commissioners in the amount of \$900.00 as a stipend for the Election Commission for serving in the Primary Election and Primary Runoff. These monies were receipted into County General (receipt #3178), these monies need to be appropriated as follows:

Article 2: Appropriate as follows:

Elections –

County General	\$900.00 Subtract
1000-0109-1002 Part Time Help	\$900.00 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 _____, 2026.

Approved: _____
Jason Stumph, Marion County Judge

Attest: _____
Dawn Moffet, County and Circuit Clerk

Sponsored by: Justices VanVelkinburgh, Kerwood, Dorsy

ORDINANCE 2026

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

An ordinance amending Ordinance 2025-59 Budget and Numbers and Compensation Ordinance
for the calendar year of 2026.

Article 1. As the Clerk submitted the jury reimbursement to the state for the first quarter of
2026 and received a reimbursement of \$1,112.89 and deposited such with the Treasurer. The
money needs to be appropriated into the Jury and Witnesses category. Therefore, the Treasurer
is ordered to raise the anticipated revenue in County General by \$1,112.89.

Article 2. The Comptroller is ordered to appropriate the money as follows.

Jury & Witnesses

1000-0405-3095	Jury Per Diem	\$1,112.89 Add
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Article 3. This Ordinance herein enacted as an appropriation ordinance and therefore, it is
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 and Circuit Clerk

Sponsored by: Justices VanKelkinburgh, Kerwood, Dorsey

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

Treasurer's Receipt
 MARION COUNTY

Receipt Number: 31810
 Entry Date 06/12/2026

page 1 of 1



Received Source: Auditor Of State - Admin. Office Of The Courts Jury Reimbursement 1st Qtr. 2026				Receipt Date: 06/12/2026	
				Cashier: Amber Knowles	
Payment Type	Amount	Account #	Description	Amount	
CK 2610541377	1,112.89	01.1000.8720	Reimbursement - Jury Expe	1,112.89	

Authorized Signature: *Amber Knowles*

Total 1,112.89

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

Treasurer's Receipt
 MARION COUNTY

Receipt Number: 31810
 Entry Date 06/12/2026

page 1 of 1



Received Source: Auditor Of State - Admin. Office Of The Courts Jury Reimbursement 1st Qtr. 2026				Receipt Date: 06/12/2026	
				Cashier: Amber Knowles	
Payment Type	Amount	Account #	Description	Amount	
CK 2610541377	1,112.89	01.1000.8720	Reimbursement - Jury Expe	1,112.89	

Authorized Signature: *Amber Knowles*

Total 1,112.89

Agency Name: ADMINISTRATIVE OFFICE OF THE C
Address : 625 MARSHALL ST
City, St Zip: LITTLE ROCK AR 72201-1031

(501-410-1954)

Warrant Numb: W 2610541377
Warrant Date: 6/08/2026
Payment Date: 6/08/2026

Vendor Number: W0023CC

Invoice#	Document Text	Net Amount
	JURY REIMBURSEMENT - 1ST QUARTER 2026	1,112.89

TOTALS THIS WARRANT

1,112.89



THIS WARRANT VOID AFTER JUNE 30, 2027
Auditor of State of Arkansas
To the State Treasurer, Little Rock, Ark

W 2610541377

64-1278/611 GA
BANK OF AMERICA

PAY TO THE ORDER OF:

AGENCY	MO.	DAY	YEAR
0023	06	08	2026

MARION COUNTY

- PAY THIS AMOUNT -

*****1112.89

one thousand one hundred twelve Dollars & 89/100

DO NOT BEND, FOLD OR MUTILATE



THE SIGN HEREIN IS ONE BY THE STATE OF ARKANSAS TO
MAKED HEREIN AND THE STATE TREASURER IS HEREBY
PAY SAID SUM TO THE ORDER OF THE PAYEE OUT OF
THE FUNDATION HEREIN SPECIFIED.

Norris Milligan

⑈ 2610541377⑈ ⑆061112788⑆ 003359881060⑈