

MARION COUNTY QUORUM COURT AGENDA

The regular meeting of the Marion County Quorum Court will be held at 5:30 p.m. on Tuesday, May 12, 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 – Purchase of Parcels – Quarry – Sponsored by Justices Van Velkinberg, Hopson, Kerwood, and Dorsey
- 2 Ordinance – Judge's Office – Amending Percentage Breakdown of One Percent Sales and Use Tax – Sponsored by Justices Van Velkinberg, Hopson, Kerwood, and Dorsey
- 3 Ordinance – Judge's Office – Transfer of Funds for 2025 AAC Gross Payroll Audited Annual Premium – Sponsored by Justices Van Velkinberg, Hopson, Kerwood, and Dorsey
- 4 Ordinance – Sheriff's Office – Ballistic Vests – Sponsored by Justices Van Velkinberg, Hopson, Kerwood, and Dorsey
- 5 Announcements -
- 6 Presentation

**MARION COUNTY TREASURER
MAY QUORUM COURT REPORT FOR APRIL 2026**

| | 2026 | 2025 | Difference | % Change |
|----------------------------------------|-----------|----------------------------------------------------|-------------------------|----------|
| 4/30 TOTAL BALANCE ALL FUNDS | 8,819,104 | 9,053,055 | (233,951) | -2.58% |
| County General Fund 1000 | 2,914,221 | 3,258,952 | (344,731) | -10.58% |
| Road Dept Total Balance | 1,577,243 | 1,700,639 | (123,396) | -7.26% |
| Primary Road Fund 2000 | 1,303,196 | 840,521 | 462,675 | 55.05% |
| Sales Tax Fund 1801 | 140,465 | 690,752 | (550,287) | -79.66% |
| Fuel Tax Fund 2003 | 133,582 | 169,366 | (35,784) | -21.13% |
| FEMA Fund 3502 Tornado May 2024 | 69,168 | <i>balance remaining - final settlement 1/5/26</i> | | |
| FEMA Fund 3503 Flood April 2025 | 143,749 | ~NA~ | <i>detail next page</i> | |

| | 2026 | 2025 | Difference | % Change |
|-------------------------------------------------------|---------|---------|------------|----------|
| April Sales Tax Revenue | | | | |
| <i>March collections disbursed to County in April</i> | | | | |
| 1% Sales & Use Tax | 135,930 | 129,536 | 6,394 | 4.94% |
| .25 Jail Maintenance Tax | 49,182 | 46,868 | 2,314 | 4.94% |
| .50 Jail Bond Tax (after payoff settled) | 98,364 | 93,737 | 4,627 | 4.94% |
| AIRPORT FUEL TAX | 8 | 39 | | |

| | 2026 | 2025 | Difference | % Change |
|----------------------------------------------|----------------|-----------------------------------------------------|------------|----------|
| YEAR TO DATE SALES TAX | | | | |
| 1% Sales & Use Tax | 564,686 | 543,383 | 21,303 | 3.92% |
| .25 Jail Maintenance Tax | 204,314 | 196,606 | 7,708 | 3.92% |
| .50 Jail Bond Tax PAID IN FULL 3/1/26 | 408,628 | 393,211 | 15,417 | 3.92% |
| <i>March .5% Residual to Fund 3018</i> | 458,364 | <i>Credited tax settlement for Jail bond payoff</i> | | |
| <i>April .5% Residual to Fund 3018</i> | 98,364 | <i>Feb sales tax credited after 3/1 bond payoff</i> | | |
| TOTAL RESIDUAL TO DATE | 556,728 | Unanticipated revenues deposited 3018 | | |

May residual should be the final unanticipated revenue for the Detention Ctr bond as .5% sales tax ended 3/31.
(March vendor collections due to DFA by April 20 then credited to County in May.)

Respectfully Submitted,

Susann Crespino
Treasurer

received
5/4/26

AMERICAN RESCUE PLAN ACT & FEDERAL FUNDS SUMMARY
May 2026 Report ending April 30, 2026

| | Balances 04.30.26 | Balances 12.31.25 | Difference (expended/transferred) | |
|-------------------------------|----------------------|----------------------|--------------------------------------|---------------|
| COVID 1005 (CARES Act) | 111,946 | 198,438 | (86,492) | |
| Coronavirus Relief | | | | |
| ARPA 1006 | 54,000 | 54,000 | 0 | |
| Revenue Replacement | | | | |
| LATC 1007 | 276,951 | 347,865 | (70,914) | |
| Local & Tribal Consistency | | | | |
| ARPA 3046 | 91,466 | 92,158 | (692) | |
| Community Services | | | | |
| FED GRANT \$ TOTALS | 534,363 | 692,461 | (158,098) | |
| <hr/> | | | | |
| | 2026 | 2025 | | |
| APRIL 30 ALL FUNDS BAL | 8,819,104 | 9,053,055 | | |
| Less Fed \$ Totals | (534,363) | (692,461) | | |
| ACTUAL COUNTY-ONLY | 8,284,741 | 8,360,594 | (75,853) | -0.91% |

DISASTER FUNDING

| | Amount | Posted | Project/Work Description |
|--------------------------------------------------|----------------|--------|----------------------------------------|
| FEMA 3502 Tornado - balance unapportioned | 69,168 | | Fed final settlement was 1/5/26 |
| FEMA 3503 TOTAL RECEIVED as of 04/30/26 | 203,830 | | |
| 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 reimb FT & OT payroll |
| Direct deposit | 69,602 | 3/12 | PW488 Culvert, roadwork MC7033 |
| BALANCE APRIL 30 | 143,749 | | |

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-01 to 26-04
01/01/2026 - 04/30/2026

Posted on/Before 05/01/2026 (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 | 821,151.13 | -1,670,330.14 | 2,914,221.46 |
| 1005-CORONAVIRUS RELIEF F | 198,437.55 | 295.00 | -86,786.47 | 111,946.08 |
| 1006-ARPA Revenue Replace | 54,000.40 | 0.00 | 0.00 | 54,000.40 |
| 1007-Local Assistance Tri | 347,865.20 | 0.00 | -70,914.03 | 276,951.17 |
| 1008-Election Reimburseme | 9,941.01 | 21,127.68 | -82.47 | 30,986.22 |
| 1800-SALES TAX-LAW ENFORC | 87,150.80 | 570,277.23 | -562,967.20 | 94,460.83 |
| 1801-SALES TAX-ROAD DEPT | 465,278.79 | 538,972.47 | -863,786.54 | 140,464.72 |
| 1802-SALES TAX-SOLID WAST | 549,708.31 | 189,721.85 | -180,045.53 | 559,384.63 |
| 1803-SALES TAX-FIRE DEPAR | 2,500.00 | 63,432.34 | -47,511.86 | 18,420.48 |
| 2000-COUNTY ROAD FUND | 1,692,358.19 | 780,272.75 | -1,169,434.99 | 1,303,195.95 |
| 2003-ADD'L MOTOR FUEL TAX | 94,457.24 | 40,208.19 | -1,083.21 | 133,582.22 |
| 3000-TREASURERS AUTOMATIO | 34,343.08 | 7,577.29 | -5,496.75 | 36,423.62 |
| 3001-COLLECTORS AUTOMATIO | 74,295.14 | 834.24 | -32,566.79 | 42,562.59 |
| 3002-CIRCUIT CRT AUTOMATI | 33,792.17 | 3,465.85 | -154.75 | 37,103.27 |
| 3003-DIST CRT AUTOMATION | 35,673.37 | 2,528.36 | -1,560.21 | 36,641.52 |
| 3004-ASSESSORS PTRF AMEND | 19,286.79 | 7,677.04 | -71.74 | 26,892.09 |
| 3006-COUNTY CLERK/RECORDE | 169,720.32 | 46,987.83 | -59,816.62 | 156,891.53 |
| 3008-COUNTY LIBRARY | 482,012.36 | 73,323.30 | -82,821.96 | 472,513.70 |
| 3009-TRANSFER STATION FEE | 92,838.48 | 32,756.87 | -92,719.51 | 32,875.84 |
| 3010-COUNTY CLERKS COST | 3,383.78 | 103.78 | -49.37 | 3,438.19 |
| 3011-REAPPRAISAL COST | 0.00 | 42,116.68 | -42,116.68 | 0.00 |
| 3012-CHILD SUPPORT FEES A | 3,740.41 | 264.62 | -14.73 | 3,990.30 |
| 3016-BREATHLIZER | 37,168.95 | 685.16 | -608.26 | 37,245.85 |
| 3018-COUNTY DENTENTION FA | 58,239.15 | 1,097,185.42 | -565,638.62 | 589,785.95 |
| 3019-BOATING SAFETY FUND | 24,989.13 | 1,336.78 | -88.47 | 26,237.44 |
| 3020-MARION COUNTY 911 | 88,797.33 | 225,901.81 | -159,586.36 | 155,112.78 |
| 3022-Emergency Vehicle Fu | 6,639.07 | 1,504.69 | -47.93 | 8,095.83 |
| 3024-PUBLIC DEFENDER | 24,572.92 | 3,748.16 | -1,432.38 | 26,888.70 |
| 3025-VICTIM WITNESS COORD | 15,769.79 | 17,827.69 | -20,873.30 | 12,724.18 |
| 3027-DISTRICT CRT PROBATI | 0.00 | 3,902.42 | -83.77 | 3,818.65 |
| 3028-Adult Drug Court Fun | 840.73 | 10.38 | -2.27 | 848.84 |
| 3029-PUBLIC SAFETY ACT 98 | 17,876.21 | 233.02 | -48.49 | 18,060.74 |
| 3031-JUVENILE PROBATION | 58,011.86 | 2,463.80 | -194.57 | 60,281.09 |
| 3035-COUNTY ADMIN. OF JUS | 27,293.06 | 557.60 | -1,328.14 | 26,522.52 |
| 3037-SALES TAX-AIRPORT FU | 2,856.96 | 175.04 | -10.67 | 3,021.33 |
| 3042-ASSESSORS LATE ASSES | 6,064.15 | 179.06 | -18.51 | 6,224.70 |
| 3046-AMERICAN RESCUE PLAN | 92,158.19 | 0.00 | -691.82 | 91,466.37 |
| 3051-TRANSFER STATION WAS | 480.43 | 0.00 | 0.00 | 480.43 |
| 3088-LIBRARY STATE AID | 409,078.61 | 15,581.61 | -1,123.60 | 423,536.62 |
| 3402-PLANNING BOARD | 9,897.41 | 122.10 | -26.71 | 9,992.80 |
| 3403-CO BLDGS IMPROVEMENT | 84,790.32 | 36,286.80 | -2,197.34 | 118,879.78 |
| 3404-DRUG ENFORCEMENT FUN | 984.62 | 10,017.72 | -10,002.78 | 999.56 |
| 3405-METRO/LAW ENFORCEMEN | 22,314.13 | 38,062.96 | -53,274.23 | 7,102.86 |
| 3406-CORPS OF ENGINEERS | 12,998.09 | 235.81 | -8,035.02 | 5,198.88 |
| 3407-BUILDING PERMITS/INS | 49,311.06 | 8,998.30 | -13,300.13 | 45,009.23 |
| 3408-LAW ENF VEHICLE & EQ | 0.00 | 119,745.21 | -47,400.81 | 72,344.40 |

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

Printed 16:15:17 01 MAY 2026

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-01 to 26-04
01/01/2026 - 04/30/2026

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

| <u>Fund</u> | <u>Begin Balance</u> | <u>Receipts</u> | <u>Disbursements</u> | <u>End Balance</u> |
|---------------------------|----------------------|-----------------|----------------------|--------------------|
| 3502-FEMA DR4788 05.2024 | 12,043.86 | 57,123.93 | 0.00 | 69,167.79 |
| 3503-FEMA DR4873 Flood 04 | 134,227.86 | 69,602.58 | -60,081.02 | 143,749.42 |
| 3554-LIBRARY GRANTS/DONAT | 2,200.00 | 0.00 | 0.00 | 2,200.00 |
| 3559-TRANSFER STATION ELE | 10,752.41 | 0.00 | 0.00 | 10,752.41 |
| 3562-Rural Community Gran | 30,000.00 | 0.00 | 0.00 | 30,000.00 |
| 3564-CIP DATA GRANT | 1,532.00 | 0.00 | 0.00 | 1,532.00 |
| 3570-SHERIFFS OFFICE - K9 | 915.83 | 0.00 | 0.00 | 915.83 |
| 3575-DPS PSEG Public Safe | 777.51 | 0.00 | 0.00 | 777.51 |
| 3576-STEP Fed Grant - Law | 6,244.50 | 468.52 | -3,399.13 | 3,313.89 |
| 3601-AHPP Grant 25-CH-18 | 35,000.00 | 0.00 | 0.00 | 35,000.00 |
| 6000-TREASURERS COMMISSIO | 199,144.90 | 72,549.42 | -206,881.62 | 64,812.70 |
| 6002-COLLECTOR UNAPPORTIO | 1,371.75 | 968,158.37 | -870,564.78 | 98,965.34 |
| 6003-PROPERTY TAX RELIEF | 117.20 | 2,185,605.76 | -2,097,432.80 | 88,290.16 |
| 6004-DELINQUENT PERSONAL | 0.00 | 206,071.06 | -206,071.06 | 0.00 |
| 6005-DELINQUENT REAL ESTA | 0.00 | 234,858.05 | -234,858.05 | 0.00 |
| 6006-TIMBER TAX | 0.00 | 3,694.53 | -1,175.67 | 2,518.86 |
| 6007-State Land Redemptio | 0.00 | 33,470.99 | -33,470.99 | 0.00 |
| 6010-TRANSFER IN FROM AOJ | 10,525.96 | 73,873.65 | -67,199.27 | 17,200.34 |
| 6013-Common School Fund | 0.00 | 213.24 | -131.59 | 81.65 |
| 6016-ACT 833 FIRE EQPMT & | 0.00 | 7,631.00 | -7,631.00 | 0.00 |
| 6017-COUNTY SHERIFFS OFFI | 0.00 | 67,881.03 | -67,881.03 | 0.00 |
| 6500-BRUNO FIRE DEPT | 0.00 | 2,831.70 | -2,831.70 | 0.00 |
| 6501-PYATT FIRE DEPT | 0.00 | 1,335.93 | -1,335.93 | 0.00 |
| 6502-RALPH CANEY FIRE DEP | 0.00 | 1,981.04 | -1,981.04 | 0.00 |
| 6503-SUMMIT RURAL FIRE DE | 0.00 | 1,045.08 | -1,045.08 | 0.00 |
| 6504-YELLVILLE RURAL FIRE | 0.00 | 1,170.10 | -440.00 | 730.10 |
| 6505-REA VALLEY FIRE PROT | 0.00 | 5,623.43 | -5,623.43 | 0.00 |
| 6506-OAKLAND - PROMISELAN | 0.00 | 5,302.94 | -812.50 | 4,490.44 |
| 6507-LAKEWAY VFD | 0.00 | 1,710.11 | -515.00 | 1,195.11 |
| 6508-PEEL RURAL FIRE DEPA | 0.00 | 3,960.24 | -3,960.24 | 0.00 |
| 6610-CITY BULL SHOALS - G | 0.00 | 34,514.07 | -34,514.07 | 0.00 |
| 6611-CITY BULL SHOALS - S | 0.00 | 14,808.03 | -14,808.03 | 0.00 |
| 6612-CITY BULL SHOALS - F | 0.00 | 14,793.50 | -14,793.50 | 0.00 |
| 6620-CITY FLIPPIN - GENER | 0.00 | 9,141.06 | -9,141.06 | 0.00 |
| 6621-CITY FLIPPIN - STREE | 0.00 | 7,618.28 | -7,618.28 | 0.00 |
| 6622-CITY FLIPPIN - FIRE | 0.00 | 2,030.87 | -2,030.87 | 0.00 |
| 6630-CITY PYATT - GENERAL | 0.00 | 3,054.76 | -3,054.76 | 0.00 |
| 6631-CITY PYATT - STREET | 0.00 | 919.66 | -919.66 | 0.00 |
| 6640-CITY SUMMIT - GENERA | 0.00 | 5,359.26 | -5,359.26 | 0.00 |
| 6641-CITY SUMMIT - STREET | 0.00 | 1,677.57 | -1,677.57 | 0.00 |
| 6650-CITY YELLVILLE - GEN | 0.00 | 18,516.78 | -18,516.78 | 0.00 |
| 6651-CITY YELLVILLE - STR | 0.00 | 5,571.76 | -5,571.76 | 0.00 |
| 6652-CITY YELLVILLE - FIR | 0.00 | 3,704.66 | -3,704.66 | 0.00 |
| 6700-FLIPPIN SCHOOL DISTR | 0.00 | 2,058,702.56 | -2,055,871.36 | 2,831.20 |
| 6701-LEAD HILL SCHOOL DIS | 0.00 | 129,164.12 | -129,164.12 | 0.00 |
| 6702-Marshall School Dist | 0.00 | 6,728.63 | -6,728.63 | 0.00 |

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

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MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-01 to 26-04
01/01/2026 - 04/30/2026

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

| <u>Fund</u> | <u>Begin Balance</u> | <u>Receipts</u> | <u>Disbursements</u> | <u>End Balance</u> |
|---------------------------|----------------------|-----------------|----------------------|--------------------|
| 6703-MOUNTAIN HOME SCHOOL | 0.00 | 299,671.80 | -299,671.80 | 0.00 |
| 6704-OZARK MOUNTAIN SCHOO | 0.00 | 520,740.46 | -516,987.47 | 3,752.99 |
| 6705-YELLVILLE-SUMMIT SCH | 0.00 | 1,470,454.80 | -1,470,454.80 | 0.00 |
| 6706-School of New Hope V | 0.00 | 1,821.96 | -1,821.96 | 0.00 |
| Totals | 9,710,169.81 | | -14,334,079.06 | |
| | | 13,443,013.33 | | 8,819,104.08 |

Prepared by: Susann Crespino Funds : 1000-7004 Printed 16:15:17 01 MAY 2026
 TR.ACCT.BAL (sum)

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-04 to 26-04
04/01/2026 - 04/30/2026

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

| <u>Fund</u> | <u>Begin Balance</u> | <u>Receipts</u> | <u>Disbursements</u> | <u>End Balance</u> |
|---------------------------|----------------------|-----------------|----------------------|--------------------|
| 1000-COUNTY GENERAL | 2,951,106.10 | 171,490.52 | -208,375.16 | 2,914,221.46 |
| 1005-CORONAVIRUS RELIEF F | 111,841.08 | 105.00 | 0.00 | 111,946.08 |
| 1006-ARPA Revenue Replace | 54,000.40 | 0.00 | 0.00 | 54,000.40 |
| 1007-Local Assistance Tri | 347,865.20 | 0.00 | -70,914.03 | 276,951.17 |
| 1008-Election Reimburseme | 30,988.13 | 74.88 | -76.79 | 30,986.22 |
| 1800-SALES TAX-LAW ENFORC | 236,527.09 | 52,664.71 | -194,730.97 | 94,460.83 |
| 1801-SALES TAX-ROAD DEPT | 138,778.56 | 59,434.59 | -57,748.43 | 140,464.72 |
| 1802-SALES TAX-SOLID WAST | 588,386.36 | 24,665.08 | -53,666.81 | 559,384.63 |
| 1803-SALES TAX-FIRE DEPAR | 3,838.95 | 14,971.70 | -390.17 | 18,420.48 |
| 2000-COUNTY ROAD FUND | 1,336,749.74 | 186,458.94 | -220,012.73 | 1,303,195.95 |
| 2003-ADD'L MOTOR FUEL TAX | 123,007.07 | 11,090.25 | -515.10 | 133,582.22 |
| 3000-TREASURERS AUTOMATIO | 36,073.22 | 1,675.71 | -1,325.31 | 36,423.62 |
| 3001-COLLECTORS AUTOMATIO | 48,246.63 | 317.82 | -6,001.86 | 42,562.59 |
| 3002-CIRCUIT CRT AUTOMATI | 35,733.50 | 1,486.29 | -116.52 | 37,103.27 |
| 3003-DIST CRT AUTOMATION | 36,287.60 | 451.02 | -97.10 | 36,641.52 |
| 3004-ASSESSORS PTRF AMEND | 26,893.75 | 64.99 | -66.65 | 26,892.09 |
| 3006-COUNTY CLERK/RECORDE | 163,768.03 | 11,248.74 | -18,125.24 | 156,891.53 |
| 3008-COUNTY LIBRARY | 482,520.92 | 15,645.63 | -25,652.85 | 472,513.70 |
| 3009-TRANSFER STATION FEE | 24,845.62 | 9,044.97 | -1,014.75 | 32,875.84 |
| 3010-COUNTY CLERKS COST | 3,434.43 | 20.30 | -16.54 | 3,438.19 |
| 3011-REAPPRAISAL COST | 0.00 | 10,529.17 | -10,529.17 | 0.00 |
| 3012-CHILD SUPPORT FEES A | 3,919.81 | 81.60 | -11.11 | 3,990.30 |
| 3016-BREATHLIZER | 37,190.26 | 147.68 | -92.09 | 37,245.85 |
| 3018-COUNTY DENTENTION FA | 561,002.43 | 180,350.51 | -151,566.99 | 589,785.95 |
| 3019-BOATING SAFETY FUND | 25,629.69 | 683.67 | -75.92 | 26,237.44 |
| 3020-MARION COUNTY 911 | 192,770.58 | 8,817.14 | -46,474.94 | 155,112.78 |
| 3022-Emergency Vehicle Fu | 7,570.68 | 554.55 | -29.40 | 8,095.83 |
| 3024-PUBLIC DEFENDER | 26,336.41 | 641.80 | -89.51 | 26,888.70 |
| 3025-VICTIM WITNESS COORD | 13,948.04 | 4,363.90 | -5,587.76 | 12,724.18 |
| 3027-DISTRICT CRT PROBATI | 2,698.56 | 1,149.04 | -28.95 | 3,818.65 |
| 3028-Adult Drug Court Fun | 848.91 | 2.04 | -2.11 | 848.84 |
| 3029-PUBLIC SAFETY ACT 98 | 18,061.85 | 43.64 | -44.75 | 18,060.74 |
| 3031-JUVENILE PROBATION | 60,167.00 | 265.57 | -151.48 | 60,281.09 |
| 3035-COUNTY ADMIN. OF JUS | 26,747.18 | 121.78 | -346.44 | 26,522.52 |
| 3037-SALES TAX-AIRPORT FU | 3,013.16 | 15.74 | -7.57 | 3,021.33 |
| 3042-ASSESSORS LATE ASSES | 6,180.40 | 60.51 | -16.21 | 6,224.70 |
| 3046-AMERICAN RESCUE PLAN | 91,598.19 | 0.00 | -131.82 | 91,466.37 |
| 3051-TRANSFER STATION WAS | 480.43 | 0.00 | 0.00 | 480.43 |
| 3088-LIBRARY STATE AID | 423,556.56 | 1,023.26 | -1,043.20 | 423,536.62 |
| 3402-PLANNING BOARD | 9,993.41 | 24.16 | -24.77 | 9,992.80 |
| 3403-CO BLDGS IMPROVEMENT | 84,574.15 | 35,446.93 | -1,141.30 | 118,879.78 |
| 3404-DRUG ENFORCEMENT FUN | 999.62 | 2.42 | -2.48 | 999.56 |
| 3405-METRO/LAW ENFORCEMEN | 13,300.66 | 9,363.41 | -15,561.21 | 7,102.86 |
| 3406-CORPS OF ENGINEERS | 13,208.93 | 22.43 | -8,032.48 | 5,198.88 |
| 3407-BUILDING PERMITS/INS | 51,908.24 | 2,293.24 | -9,192.25 | 45,009.23 |
| 3408-LAW ENF VEHICLE & EQ | 113,317.23 | 186.77 | -41,159.60 | 72,344.40 |

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
26-04 to 26-04

04/01/2026 - 04/30/2026

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

| <u>Fund</u> | <u>Begin Balance</u> | <u>Receipts</u> | <u>Disbursements</u> | <u>End Balance</u> |
|---------------------------|----------------------|-----------------|----------------------|--------------------|
| 3502-FEMA DR4788 05.2024 | 69,167.79 | 0.00 | 0.00 | 69,167.79 |
| 3503-FEMA DR4873 Flood 04 | 143,749.42 | 0.00 | 0.00 | 143,749.42 |
| 3554-LIBRARY GRANTS/DONAT | 2,200.00 | 0.00 | 0.00 | 2,200.00 |
| 3559-TRANSFER STATION ELE | 10,752.41 | 0.00 | 0.00 | 10,752.41 |
| 3562-Rural Community Gran | 30,000.00 | 0.00 | 0.00 | 30,000.00 |
| 3564-CIP DATA GRANT | 1,532.00 | 0.00 | 0.00 | 1,532.00 |
| 3570-SHERIFFS OFFICE - K9 | 915.83 | 0.00 | 0.00 | 915.83 |
| 3575-DPS PSEG Public Safe | 777.51 | 0.00 | 0.00 | 777.51 |
| 3576-STEP Fed Grant - Law | 5,762.52 | 0.00 | -2,448.63 | 3,313.89 |
| 3601-AHPP Grant 25-CH-18 | 35,000.00 | 0.00 | 0.00 | 35,000.00 |
| 6000-TREASURERS COMMISSIO | 50,474.41 | 16,512.25 | -2,173.96 | 64,812.70 |
| 6002-COLLECTOR UNAPPORTIO | 25,908.66 | 726,436.80 | -653,380.12 | 98,965.34 |
| 6003-PROPERTY TAX RELIEF | 88,295.72 | 209.04 | -214.60 | 88,290.16 |
| 6004-DELINQUENT PERSONAL | 0.00 | 52,596.19 | -52,596.19 | 0.00 |
| 6005-DELINQUENT REAL ESTA | 0.00 | 64,172.38 | -64,172.38 | 0.00 |
| 6006-TIMBER TAX | 0.00 | 2,570.26 | -51.40 | 2,518.86 |
| 6007-State Land Redemptio | 0.00 | 493.66 | -493.66 | 0.00 |
| 6010-TRANSFER IN FROM AOJ | 15,739.28 | 19,097.20 | -17,636.14 | 17,200.34 |
| 6013-Common School Fund | 0.49 | 81.36 | -0.20 | 81.65 |
| 6016-ACT 833 FIRE EQPMT & | 0.00 | 7,631.00 | -7,631.00 | 0.00 |
| 6017-COUNTY SHERIFFS OFFI | 0.00 | 1,098.65 | -1,098.65 | 0.00 |
| 6500-BRUNO FIRE DEPT | 0.20 | 2,163.00 | -2,163.20 | 0.00 |
| 6501-PYATT FIRE DEPT | 0.08 | 905.00 | -905.08 | 0.00 |
| 6502-RALPH CANEY FIRE DEP | 0.19 | 1,267.50 | -1,267.69 | 0.00 |
| 6503-SUMMIT RURAL FIRE DE | 0.08 | 715.00 | -715.08 | 0.00 |
| 6504-YELLVILLE RURAL FIRE | 0.10 | 730.00 | 0.00 | 730.10 |
| 6505-REA VALLEY FIRE PROT | 0.43 | 4,605.00 | -4,605.43 | 0.00 |
| 6506-OAKLAND - PROMISELAN | 0.44 | 4,490.00 | 0.00 | 4,490.44 |
| 6507-LAKEWAY VFD | 0.11 | 1,195.00 | 0.00 | 1,195.11 |
| 6508-PEEL RURAL FIRE DEPA | 0.24 | 2,684.00 | -2,684.24 | 0.00 |
| 6610-CITY BULL SHOALS - G | 656.11 | 7,552.04 | -8,208.15 | 0.00 |
| 6611-CITY BULL SHOALS - S | 295.76 | 3,236.75 | -3,532.51 | 0.00 |
| 6612-CITY BULL SHOALS - F | 281.20 | 3,236.75 | -3,517.95 | 0.00 |
| 6620-CITY FLIPPIN - GENER | 196.61 | 1,668.02 | -1,864.63 | 0.00 |
| 6621-CITY FLIPPIN - STREE | 164.03 | 1,390.10 | -1,554.13 | 0.00 |
| 6622-CITY FLIPPIN - FIRE | 43.78 | 370.64 | -414.42 | 0.00 |
| 6630-CITY PYATT - GENERAL | 47.30 | 141.53 | -188.83 | 0.00 |
| 6631-CITY PYATT - STREET | 16.36 | 42.46 | -58.82 | 0.00 |
| 6640-CITY SUMMIT - GENERA | 83.74 | 779.87 | -863.61 | 0.00 |
| 6641-CITY SUMMIT - STREET | 27.59 | 243.83 | -271.42 | 0.00 |
| 6650-CITY YELLVILLE - GEN | 494.42 | 5,326.31 | -5,820.73 | 0.00 |
| 6651-CITY YELLVILLE - STR | 164.09 | 1,597.97 | -1,762.06 | 0.00 |
| 6652-CITY YELLVILLE - FIR | 98.89 | 1,065.24 | -1,164.13 | 0.00 |
| 6700-FLIPPIN SCHOOL DISTR | 3,680.06 | 998,105.77 | -998,954.63 | 2,831.20 |
| 6701-LEAD HILL SCHOOL DIS | 236.83 | 53,147.94 | -53,384.77 | 0.00 |
| 6702-Marshall School Dist | 13.38 | 2,926.71 | -2,940.09 | 0.00 |

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

Printed 16:13:39 01 MAY 2026

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-04 to 26-04
04/01/2026 - 04/30/2026

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

| <u>Fund</u> | <u>Begin Balance</u> | <u>Receipts</u> | <u>Disbursements</u> | <u>End Balance</u> |
|---------------------------|----------------------|-----------------|----------------------|--------------------|
| 6703-MOUNTAIN HOME SCHOOL | 532.44 | 175,350.00 | -175,882.44 | 0.00 |
| 6704-OZARK MOUNTAIN SCHOO | 1,030.63 | 241,274.98 | -238,552.62 | 3,752.99 |
| 6705-YELLVILLE-SUMMIT SCH | 2,498.13 | 710,462.05 | -712,960.18 | 0.00 |
| 6706-School of New Hope V | 0.00 | 1,681.57 | -1,681.57 | 0.00 |
| Totals | 9,060,754.02 | | -4,178,005.86 | |
| | | 3,936,355.92 | | 8,819,104.08 |

Prepared by: Susann Crespino Funds : 1000-7004 Printed 16:13:39 01 MAY 2026
 TR.ACCT.BAL (sum)

Carla Purdome
Marion County Collector

APRIL 2026

| | 2026 | 2025 |
|---------------------------------------|-----------------------|-----------------------|
| Current Taxes Collected | \$2,883,851.00 | \$3,594,405.27 |
| Delinquent Personal Property | \$33,106.02 | \$31,864.65 |
| Delinquent Real Estate | \$62,889.59 | \$74,328.84 |
| TOTAL COLLECTED (including cc) | \$2,979,846.61 | \$3,700,598.76 |

Thank you,
Carla Purdome
Marion County Collector

received
5/1/26

MARION COUNTY
 DELINQUENT PAYMENT REPORT
 FOR PAYMENTS IN A CLOSED BATCH 04/01/2026 - 04/30/2026

| YEAR | BUSINESS | COUNT | PERSONAL | COUNT | REAL ESTATE | COUNT | TOTALS | |
|------------------|-----------------|----------|------------------|------------|------------------|------------|------------------|------------|
| 2020 | 0.00 | 0 | 204.38 | 1 | 0.00 | 0 | 204.38 | 1 |
| 2021 | 0.00 | 0 | 230.73 | 2 | 36.70 | 1 | 267.43 | 3 |
| 2022 | 0.00 | 0 | 51.99 | 2 | 0.00 | 0 | 51.99 | 2 |
| 2023 | 0.00 | 0 | 1,032.16 | 4 | 2,685.00 | 6 | 3,717.16 | 10 |
| 2024 | 1,137.06 | 2 | 27,747.92 | 134 | 50,724.76 | 137 | 79,609.74 | 273 |
| 5 YEAR(S) | 1,137.06 | 2 | 29,267.18 | 143 | 53,446.46 | 144 | 83,850.70 | 289 |



Marion County Office of Emergency Management

Director Melissa Penn

Quorum Court Report – May 2026

-
- 25 Address points created
 - 3 new private roads added; 792 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.
 - Presented to Budget Committee – March 31, 2026, ordinance passed to full court.
 - Presented to Quorum Court and approved on April 14, 2026.
 - Working on printed maps and updating information systems with updated boundaries.
 - 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 had first and only meeting on January 15, 2026, to go over possible equipment needs. Fire Departments and Police Departments are looking into grants for replacement of current and outdated equipment.
 - Congressional Funding Request submitted to Congressman Crawford for Law Enforcement Radios and equipment to upgrade current system to P25 compatible digital system.
 - This request has been submitted to the appropriations bill in Washington D.C.
 - Congressional Funding Request submitted to Congressman Crawford for Fire Radios upgrade to new equipment due to age and useful life being exceeded.
 - This request was denied at Congressman Crawford’s Office and did not get submitted to appropriations bill.
 - **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.
 - **Last reimbursement payment received on January 14, 2026 for \$57,123.93.**
 - July 17, 2024 – Flood
 - Governor Huckabee-Sanders signed AR state declaration for this event on November 27, 2024.

received
5/4/26

- 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.
 - 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.
 - Project # 967434 MC 7033 - Payment received March 12, 2026, for \$69,602.58
 - Due to Federal Government Shut Down – FEMA has been closed until further notice.
 - Received notice FEMA is working again but are not holding project meetings at this time.
- Fire Chief's meeting April 2, 2026.
- Grants:
 - Marine Fuel Tax Program by AGFC – submitted three grant proposals and applications February 28, 2025.
 - 3 grant applications were submitted February 2026; awardees will be notified in June 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.
 - Application submitted January 2026 for HVAC implementation and finish window replacement in Clerk's downstairs office.

Fire Departments Run Reports – April 2026

Lazy Acres – 9

- 4 – Medical
- 3 – MVA
- 1 – Structure Fire
- 1 – Landing Zone

Pine Mountain – 2

- 1 – MVA
- 1 – Wildfire

Summit – 21

- 1 – Fire
- 18 – Medical
- 1 – Brush Fire
- 1 – MVA

Bruno - 3

- 1 – Structure
- 1 – Medical
- 1 – MVC

Oakland/Promise Land – 24

- 5 – Medical
- 3 – Brush Fires
- 10 – Smoke Investigation
- 1 – Cancelled Enroute
- 3 – MVC
- 1 – Mutual Aid MVC – Tanker Rollover Ozark Co, MO
- 1 – Vehicle Fire

Lakeway – 5

- 2 – Fire
- 2 – Medical
- 1 – MVC

Peel – 6

- 2 – Medical
- 1 – Mutual Aid Brush Fires
- 1 – MVC
- 1 – Medical Alarm Wellness Check
- 1 – False Alarm

Bull Shoals – 45

- 5 – Structure
- 31 – Medical
- 9 – Other

Not all departments submitted reports for the month of April 2026.

Total Reported: 124 Calls reported

- | | |
|--------------------------|--------------------|
| 10 – Smoke Investigation | 63 – Medical |
| 13 – Brush Fire | 9 – Structure Fire |
| 11 – MVA/MVC | 1 – Wildland Fire |
| 1 – Cancelled Enroute | 2 – Mutual Aid |
| 1 – False Alarm | 9 – Other |
| 1 – Vehicle Fire | 1 – Wellness check |
| 1 – Landing Zone | |

3:09 PM

05/04/26

Accrual Basis

Marion County Fair & Livestock Profit & Loss YTD Comparison April 2026

Starting balance \$58,561.76

| | Apr 26 | Jan - Apr 26 |
|--------------------------------------|------------------|-----------------|
| Income | | |
| MC Fair Sponsorship Revenue | 0.00 | 1,000.00 |
| Event Income | | |
| Fair Book Ad | 825.00 | 825.00 |
| Event Income - Other | 0.00 | 50.00 |
| Total Event Income | 825.00 | 875.00 |
| Rental Income | 560.00 | 3,190.00 |
| Total Revenue | 1,385.00 | 4,065.00 |
| Total Income | 1,385.00 | 5,065.00 |
| Expense | | |
| Computer and Internet Expenses | 750.00 | 750.00 |
| Equipment | 819.38 | 819.38 |
| Event Expense | 643.40 | 643.40 |
| Office Supplies | 24.26 | 24.26 |
| Postage and Delivery | 68.00 | 68.00 |
| Repairs and Maintenance | | |
| Tractor Fuel | 29.78 | 29.78 |
| Repairs and Maintenance - Other | 50.60 | 50.60 |
| Total Repairs and Maintenance | 80.38 | 80.38 |
| Utilities | | |
| Sanitation | 272.81 | 272.81 |
| Total Utilities | 272.81 | 272.81 |
| Total Expense | 2,658.23 | 2,658.23 |
| Net Income | -1,273.23 | 2,406.77 |

Ending balance \$57,288.53

received
5/4/26

MARION COUNTY QUARRY
QUARTERLY CLOSE OUT SHEET

April 2026

MONTH AND YEAR

MAN HOURS 570 DAYS WORKED 17

| | | |
|-------------|------------------|-------------------|
| MCRD | LOADS <u>397</u> | TONS <u>7,146</u> |
| 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 6,095

TOTAL TONNAGE OUT 7,146

received
5/4/26

Solid Waste Report

Month: April 2026

| | Monthly Count | Year To Date |
|------------------|--------------------|--------------------|
| Traffic Count | <u>1610</u> | <u>6,476</u> |
| Recycles | <u>796</u> | <u>2,959</u> |
| Bag Count | <u>3,284</u> | <u>13,359</u> |
| Sent to Landfill | <u>105.37 TONS</u> | <u>484.77 TONS</u> |

Recyclables Shipped

| | | |
|----------|-------------------|-------------------|
| OCC | <u>47.2 TONS</u> | <u>73.16 TONS</u> |
| Plastics | <u>-</u> | <u>-</u> |
| Paper | <u>-</u> | <u>-</u> |
| Glass | <u>-</u> | <u>-</u> |
| Metal | <u>11.78 TONS</u> | <u>26.33 TONS</u> |
| Tires | <u>-</u> | <u>4.33 TONS</u> |
| E-Waste | <u>-</u> | <u>-</u> |

YTD 103.82 Tons

received
5/1/26

| Date | Traffic | Recycle |
|-----------|---------|---------|
| 4/1/2026 | 67 | 34 |
| 4/2/2026 | 47 | 22 |
| 4/3/2026 | 75 | 36 |
| 4/6/2026 | 81 | 33 |
| 4/6/2026 | 81 | 37 |
| 4/8/2026 | 72 | 33 |
| 4/9/2026 | 59 | 27 |
| 4/10/2026 | 56 | 51 |
| 4/13/2026 | 83 | 41 |
| 4/14/2026 | 86 | 35 |
| 4/15/2026 | 55 | 29 |
| 4/16/2026 | 47 | 23 |
| 4/17/2026 | 88 | 47 |
| 4/18/2026 | 27 | 10 |
| 4/20/2026 | 107 | 59 |
| 4/21/2026 | 63 | 29 |
| 4/22/2026 | 83 | 43 |
| 4/23/2026 | 58 | 28 |
| 4/24/2026 | 22 | 10 |
| 4/27/2026 | 113 | 54 |
| 4/28/2026 | 98 | 47 |
| 4/29/2026 | 71 | 33 |
| 4/30/2026 | 71 | 35 |

| total | Total |
|-------|-------|
| 1610 | 796 |

April report

1 message

Road Department <roaddept@marioncountyar.gov>

Mon, May 4, 2026 at 12:44 PM

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

**Marion County Road Department
Quarterly Close Out Sheet
April, 2026**

The following items were tasks Marion County Road Department worked on/completed throughout the month of April 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

-Greg Ashton

MC Road Foreman

received
5/4/26



GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

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

MEETING DATE:

May 12, 2026
5:30 PM

Respectfully submitted,

Gregg L. Alexander, SHERIFF

received
5/5/26



GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

Current Jail Count as of: **4/30/26**

| | |
|----------------------------------------|-----------|
| Total Detention Center Inmates: | 42 |
| Marion County (males): | 29 |
| Marion County (females): | 5 |
| 309s (males): | 3 |
| DOC inmates (males): | 4 |
| DOC Inmates (females): | 0 |
| Inmates Housed for other Counties: | 1 |

Bookings: **56**

| | | |
|-----------------------------|----|----------|
| CIRCUIT COURT COLLECTIONS: | \$ | 7,358.36 |
| CIRCUIT COURT RESTITUTIONS: | \$ | 4,111.61 |
| DISTRICT COURT COLLECTIONS: | \$ | 3,940.00 |

| | WARRANTS | AMOUNT |
|------------------------|-----------------|---------------------|
| TOTAL WARRANTS: | 57 | \$ 87,693.29 |
| CASH ONLY | 9 | \$9,355.87 |
| NO BOND | 16 | \$ - |
| CASH/PRO | 31 | \$63,337.42 |
| READ ONLY/OR | 1 | \$15,000.00 |

| WARRANTS ISSUED BY AGENCY: | 57 |
|-----------------------------------|-----------|
| MC DISTRICT COURT | 3 |
| CIRCUIT COURT | 18 |
| CITY OF FLIPPIN | 22 |
| CITY OF YELLEVILLE | 4 |
| CITY OF BULL SHOALS | 10 |

| | |
|---------------------------------------------------------|-----------|
| Total Hours for required Court Bailiff(s): | 73 |
| Total Hours for required Court Bailiff(s) (Last Month): | 55 |

| | |
|--------------------------------------------------|--------------------|
| Total Hours for Transport Services: | 52.03 hours |
| Total Hours for Transport Services (Last Month): | 71.82 hours |



GREGG L. ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

**MONTHLY ACTIVITY REPORT
DETENTION CENTER
April 2026**

| ACTIVITY CATEGORY | MONTHLY TOTALS |
|-------------------------------------|----------------|
| TOTAL SEX OFFENDERS IN COUNTY | 86 |
| HIGH LEVEL 2 TO LEVEL 4 IN COUNTY | 64 |
| SEX OFFENDERS UPDATED | 29 |
| AVERAGE DAILY POPULATION | 48 |
| HIGH POPULATION COUNT | 53 |
| LOW POPULATION COUNT | 43 |
| PROFIT FROM COMMISSARY | \$0.00 |
| MEDICAL (CONTRACT + INMATE MEDICAL) | \$228.81 |
| DRUG EXPENSES | \$2,890.08 |
| REIMBURSEMENT FOR ADC INMATES | \$8,560.00 |

| | |
|-----------------|---------------|
| REMARKS: | |
| ADC (Medical) | \$ 127.45 |
| | <u>127.45</u> |



GREGG L. ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

MONTHLY ACTIVITY REPORT

REPORT MONTH/YEAR: April 2026

COUNTY ACTIVITY

| CRIMINAL ARRESTS | |
|------------------------|-----------|
| Felony Charges | 19 |
| # Persons Arrested | 5 |
| Misdemeanor Charges | 37 |
| # Persons Arrested | 19 |
| Total Charges: | 56 |
| Total Arrested: | 24 |

| TRAFFIC | 28 |
|------------------|----|
| DWI/DUI | |
| Speed | 2 |
| Reckless Driving | |
| Other Violation | 26 |

| CALLS TO SERVICE | 297 |
|-----------------------------|-----|
| Burglary | 1 |
| Call to Service | 128 |
| Call to Service with Report | 57 |
| Civil Paper Service | 46 |
| Domestic | 9 |
| Follow-up on Report | 24 |
| Unwanted Persons | 7 |
| Unwanted Livestock | 3 |
| Welfare Check | 22 |

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

| MILEAGE | | |
|-----------------------|--------|------------|
| Total Miles for Month | | 43,554 |
| Gallons of Fuel | | 2,736.9 |
| MPG | | 15.91 |
| Fuel Cost | \$3.29 | \$9,002.60 |

| MISCELLANEOUS | 211 |
|---------------------------|-----|
| Pursuit | |
| Property/Building Checks | 105 |
| Accident Investigated | 5 |
| Civil Standby | 2 |
| Officer Assist | 80 |
| Incident Report | |
| Warrant Served | 19 |
| Stolen Vehicle Recovered | |
| Stolen Property Recovered | |

| TIME CATEGORIES | 128.50 |
|------------------------------|--------|
| Court Hours | |
| Training Hours | 50.00 |
| Instructional Training Hours | |
| Assist Agency Hours | 5.50 |
| Special Assignment | |
| Bailiff | 70.00 |
| Transport | 3.00 |
| 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 | 6.50 | 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: April 2026

METRO ACTIVITY

| CRIMINAL ARRESTS | |
|------------------------|-----------|
| Felony Charges | 1 |
| # Persons Arrested | 1 |
| Misdemeanor Charges | 22 |
| # Persons Arrested | 8 |
| Total Charges: | 23 |
| Total Arrested: | 9 |

| TRAFFIC | 29 |
|------------------|----|
| DWI/DUI | |
| Speed | 1 |
| Reckless Driving | |
| Other Violation | 28 |

| CALLS TO SERVICE | 146 |
|-----------------------------|-----|
| Burglary | |
| Call to Service | 82 |
| Call to Service with Report | 25 |
| Civil Paper Service | 11 |
| Domestic | 4 |
| Follow-up on Report | 11 |
| Unwanted Persons | 4 |
| Unwanted Livestock | |
| Welfare Check | 9 |

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

| MILEAGE | | |
|-----------------------|--------|------------|
| Total Miles for Month | | 3,898 |
| Gallons of Fuel | | 313 |
| MPG | | 12.44 |
| Fuel Cost | \$3.29 | \$1,030.80 |

| MISCELLANEOUS | 74 |
|---------------------------|----|
| Pursuit | |
| Property/Building Checks | 35 |
| Accident Investigated | 4 |
| Civil Standby | 1 |
| Officer Assist | 26 |
| Incident Report | 1 |
| Warrant Served | 7 |
| Stolen Vehicle Recovered | |
| Stolen Property Recovered | |

| TIME CATEGORIES | 10.50 |
|------------------------------|-------|
| Court Hours | 2.50 |
| Training Hours | 1.00 |
| Instructional Training Hours | |
| Assist Agency Hours | 1.50 |
| Special Assignment | |
| Bailiff | 2.50 |
| Transport | 3.00 |
| 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: April 2026

| INVESTIGATIONS | NO. | HOURS |
|------------------------------|-----|--------|
| Felony Charges | 1 | |
| # Persons Arrested | | |
| Misdemeanor Charges | 2 | |
| # Persons Arrested | | |
| Felony Investigations Opened | 7 | |
| Felony Investigations Closed | | |
| Misdemeanor Inv Opened | 4 | |
| Misdemeanor Inv Closed | | |
| Cyber Tips | 9 | |
| Crime Scene Search | 5 | 9.00 |
| Surveillance | | |
| Interviews | 17 | 15.50 |
| Search Warrants Executed | 3 | 13.50 |
| Evidence | 76 | 19.00 |
| Death Investigations | 4 | 17.00 |
| Investigative Conf. | 38 | 37.50 |
| Court | | |
| Report Preparation | 58 | 210.00 |

| ADMINISTRATION | NO. | HOURS |
|---------------------|-----|--------|
| Conference Meetings | 31 | 38.00 |
| Training Received | 7 | 112.00 |
| Training Given | | |
| Equipment | 2 | 3.25 |
| 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 |

01-MAY-2026
Dave Dacus Jr.

Marion County Library Board

Regular Board Meeting Minutes

Monday, March 16, 2026 – 5:02 p.m.

Call to Order

The meeting was called to order at 5:02 p.m. by the Chair. All board members were present.

Roll Call. All members present: Paul Hudson, Marcus Flippin, TC Burnett, Dave Dacus, Danielle Justus.

Approval of Minutes

The board reviewed the draft minutes from the February 17, 2026 meeting. Corrections discussed and incorporated.

Correction under Staff Reports: The state library survey was not completed and submitted (contrary to the draft).

Motion: To approve the February 17, 2026 minutes as corrected.

Moved by: Danielle Justus

Seconded by: Paul Hudson

Vote: All in favor (unanimous). Motion carried. The board noted that draft minutes for the special meeting on March 7, 2026, were not yet prepared and would be completed as soon as possible.

Addition to Agenda – Heather (Deputy OEM) Presentation on Insurance and Asset Management

Heather provided an overview of the recent AACRM (insurance) walk-through inspection of county buildings. She distributed a draft Asset Management Policy for the library’s review. Key points: The county lacks a comprehensive asset management policy; the new policy aims to provide guidance for the legislative auditor.

The library must report capital assets purchased with county funds (single items ≥ \$2,500 in 2025; raised to \$5,000 for 2026 and forward).

Controlled assets require annual certification of accountability.

Includes multiple computers on one invoice totaling over threshold.

FILED FOR RECORD
at 4:18 o'clock P M

MAY 01 2026

received
5/1/26

DAWN MOFFET
Marion County Clerk
D.C.

City BK 148

Subscription-Based Information Technology Agreements (SBDs) such as OverDrive, Libby, and the copier may need reporting if thresholds are met and funds flow through the county.

Building improvements (e.g., ADA door via grant) administered through the county will be reported as assets.

Process for removing/disposing of assets discussed; flexibility noted for documentation (e.g., statement for lost/damaged items like UV bug sanitizer).

Deadlines: Documentation for 2025 expected around May/June 2026; ongoing annual updates.

The board received copies of the policy and forms. Members were encouraged to review and contact Heather with questions. TC Burnett requested a digital copy. The board agreed to err on the side of caution when reporting items funded through county or grant sources flowing via the county. No formal motion required at this time; information and policy shared for review.

Public Comment

No comments from the audience.

Friends of the Library Report (Helen Frazier, Vice President; Deborah Meyer, President; Mary Wendt, Secretary; others present) 27 active members (plus 7 inactive, 4 lifetime, 5 honorary).

289 volunteer hours year-to-date (compared to 1,975 total last year; significant growth from ~400 hours five years ago).

Current funds raised: \$4,737.20, held pending appointment of a head librarian; future use at discretion of head librarian/staff with board approval.

Positive relationship with library staff; Memorandum of Understanding working well.

Imagination Library (Dolly Parton): 428 children signed up in Marion County (over half of eligible). Efforts ongoing to increase enrollment.

City contract: \$2,500/year for four years. Waiting on response from Yelcot for additional funding.

Upcoming events: Giveaway at Ozark Campfire Coffee (March 22), Easter Egg Hunt (March 28), training in Conway, participation in library summer programs (June/July), Turkey Trot, Christmas on the Square.

Fundraising: Carol Jones pet portrait raffle and reception on June 15.

Invitation for individual \$20/year sponsorships for children's books.

The board thanked the Friends for their report and continued support.

Staff Report

Audit for 2023: Funds traced and submitted; awaiting any additional 2024 needs from CPA David Wyatt.

State library survey: Started; deadline extended to March 24; Zoom wrap-up meeting planned; expected completion by end of week.

AACRM walk-through completed (already covered).

Magazines: Communication with Bank of 1889 for \$500–\$1,000 donation via EBSCO; selections focused on educational/DIY/homeschooling topics.

State aid received: \$10,476 for March.

Purchases: Amazon books (\$1,298.20), supplies (\$194.10), Shop CPR training (\$101.44), National Crime Search (\$9), Workplace Pro program supplies (\$233.39), Ingram (\$322.31).

Programs: Homeschooling (sign language, space/moon), regular crafts, Saturday/Thursday book clubs.

Line item transfers from prior meeting processed.

Volunteers: 9 worked this month; total active volunteers now 25 (up from 6 last year).

Cleaning: Current cleaner not reducing price; board directed advertising for new cleaner (Daily Harrison, Baxter, Mountain Echo, county sign, website/Facebook).

The \$250 monthly discretionary spending cap was discussed and affirmed as appropriate until a head librarian is in place.

Treasurer's Report

Beginning balance (Feb 1, 2026): \$1,164,371.49

Total receipts: \$3,728.49

Total disbursements: \$18,640.43

Ending balance: \$1,149,459.55

Upcoming: CD maturing March 26 at First Service (papers to sign).

ARVEST money market account over \$5,000 threshold → transfer to new CD (papers to sign).

Discussion on spreading investments across local banks (subject to finance policy on highest rate; possible motion to allow flexibility if rate differences are negligible for community relations).

List of approved banks received; review ongoing (avoid low-rate options like Bank of 1889; consider OZK rates/terms).

Depository Board meeting (March 26) noted; interest earned on county-held funds and control/clarity of private vs. county funds to be clarified.

Motion: To accept the Treasurer's Report.

Moved by: TC

Seconded by: Dave

Vote: All in favor. Motion carried.

Old Business

Credit card late fee reversal: Processed and received (confirmed on statement).

Cleaning and maintenance quotes: Update provided; advertising for new cleaner directed.

Part-time position feasibility: On hold per County Judge until head librarian is appointed.

Interest earned and revenue sources: Clarification ongoing.

Patron Responsibilities and Comment Policy (Committee Report – Anita Wilkes, Paul Hudson, TC):

Removed bag/purse search provision (deemed potentially cumbersome/invasive; recommend calling sheriff if theft suspected).

Fees: Library may block checkouts/computer access for fees > \$100 or outstanding >90 days. Removed vague "repairs/cleaning/reprocessing" charges.

Children at the Library section: Simplified redundant language; removed arbitrary age cutoffs; emphasized parental responsibility; added steps for unaccompanied children left at closing (call parent/guardian before sheriff).

Patron Conduct: Consolidated long list of prohibited behaviors into a broader statement against non-library-related activities.

Appeal process for revoked privileges: Extended from 2 to 4 weeks.

Discussion on alignment with existing circulation/fines policy (e.g., any fines vs. \$100 threshold; prior \$0.10 to \$0.25 daily fee change documentation to be located).

Motion: To approve the revised Patron Responsibilities and Comment Policy with verbiage adjusted to correspond with the prior circulation/fines document.

Moved by: Paul

Seconded by: Dave

Vote: All in favor. Motion carried.

New Business / Executive Session

The board entered executive session for personnel interviews. Upon returning to open session:

The board selected candidates via roll call vote: First choice: Caitlin Sievers (4-1). Danielle voted for Anita Wilkes.

Second choice: Mary Hickerson (4-1, with one vote by Danielle for Caitlin as second)

This information will be forwarded to the County Judge's office.

Adjournment

Motion: To adjourn.

Moved by: Paul

Seconded by: TC

Vote: All in favor. Meeting adjourned.

GRANT REPORT
QUORUM COURT, MAY 5, 2026

AMERICAN RESCUE FUNDS – Mr. Wyatt just finished our 2023 federal audit. Our and submitted our report on the funds. Mr. Anthony has done some of the 2024 federal audit but was waiting for the completion of the 2023 audit before he could continue. I submitted our yearly report to the U. S. Treasury of ARPA funds. All ARPA funds must be spent by December 31, 2026. I have contacted the remaining organizations that have funds left and will do so monthly until all have spent their funds.

ARKANSAS HISTORIC PRESERVATION – Reapplication process. Melissa Penn has been working on this project.

ARKANSAS RURAL COMMUNITY GRANT –Oakland Promise Land Fire Protection District and Peel Fire Department each have been approved for \$15,000.00. I am waiting for documents from each of these departments.

COURT SECURITY GRANT – The Court Security committee submitted an application in the amount of \$18,699.99 for the Court Complex. Next year the application will be for the courthouse security.

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
5/5/26



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 April 2026

Number of Veterans helped in June: 75 phone calls, 3 walk-ins/appointments, 2 claims submitted, 8 emails.

Completed Training: NEXUS Letters

Outreach: Mountain Home VA Clinic

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
5/1/26

Budget Meeting April 28th, 2026

For detailed description of meeting follow link:

https://www.youtube.com/redirect?event=channel_header&redir_token=QUFFLUhqa3Rteko4bkY4UDd6LWRwSTVyT3dNZDhXWmRKUXxBQ3Jtc0trMHIWdkpROGdpUFIRMDBTRUIHLWpYclFWRmw4VVd6Ujc3RmEydIhLTDhIWnB4QWZ0cnFnclU2YVF0RFBqNjhCLWU1R0xsWDBtT0FHV041bXZZQXAyclF6OHBYcmIQEtRVXVqX3RYb2Y4b0FBeGszVQ&q=http%3A%2F%2Fmarioncounty.arkansas.gov%2F

Budget Committee Minutes 4/28/26

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 Kerwood, Justice Van Velkinburgh

Absent: Justice Shipman.

First order of Business:

Ordinance submitted to change the distribution of the sales tax funds for county Departments.

Vote For: Van Velkinburgh, Hopson, Kerwood, Shipman, Dorsey

Shipman Absent

Ordinance passed

Next Business

Ordinance submitted to appropriate funds to cover the shortfall from the projected numbers of the Budget Ordinance. Final numbers for funds paid by the County for payroll.

Vote FOR: Van Velkinburgh, Hopson, Kerwood, Dorsey

Shipman Absent

Motion PASS

received
5/5/26

Next Business

Ordinance presented to upgrade the Assessor's computer system software, during the Discussion she advised she wanted to wait and research and negotiate the price further. Motion made by Hopson to Table the Ordinance, 2nd by Kerwood.

FOR: Van Velkinburgh, Hopson, Kerwood, Dorsey

Shipman Absent

Motion Passed

Next Business

Motion made by Van Velkinburgh, Hopson 2nd. Ordinance to appropriate money to replace non-working 20-year-old heat/air unit(s) for the Court Annex.

Vote FOR Van Velkinburgh, Hopson, Kerwood, Shipman, Dorsey

Motion Pass

Next Business

Ordinance submitted from the Sheriff's Office, moving \$777.51 from 3575 to 1800-0400-2006 for Body Armor

FOR: Van Velkinburgh, Hopson, Kerwood, Dorsey

Shipman Absent

Motion Passed

Next Business

Ordinance Submitted from County Judge to purchase two adjoining parcels of land adjacent to the Marion County Quarry, one 10.90 acres, second 17.93 acres. Appropriate funds from 1000 to 2000.0200.3009 Road Dept Fund (other professional services) in the amount of \$139,529.35

FOR: Van Velkinburgh, Hopson, Kerwood, Dorsey

Shipman Absent

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; APPROPRIATING FUNDS FROM COUNTY GENERAL FUND (1000) TO COUNTY ROAD FUND- ROAD DEPARTMENT(2000.0200) FOR THE PURCHASE OF REAL PROPERTY FOR USE BY THE MARION COUNTY ROAD DEPARTMENT.

SECTION 1. This appropriation is for the transfer of funds from County General Fund (1000) to the Marion County Road Department Fund (2000.0200) for the purchase of real property to be used as the new County Road Shop location and future Rock Quarry mining.

SECTION 2. Marion County has identified the need for a new County Road Shop facility and future Rock Quarry mining to better serve the operational needs of the Road Department and to improve efficiency in maintaining county roads and equipment.

SECTION 3. Two adjoining parcels of land located adjacent to the existing Marion County Quarry have been identified as suitable for this purpose, described as Parcel No. 001-08289-005 containing 10.90 acres and Parcel No. 001-08505-004 containing 17.93 acres.

SECTION 4. The purchase of these parcels was not anticipated in the 2026 budget and requires an appropriation of funds.

SECTION 5. Appropriate money in the amount of \$139,529.35 from the following fund:

| | |
|----------------------------------------------------|---------------|
| <u>Appropriate FROM County General Fund (1000)</u> | <u>Amount</u> |
| 1000 County General Fund | \$139,529.35 |

| | |
|--------------------------------------------------------------------|---------------|
| <u>Appropriate TO County Road Fund- Road Department(2000.0200)</u> | <u>Amount</u> |
| 2000.0200.4001 Land | \$139,529.35 |

SECTION 6. All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer and purchase described above.

SECTION 7. 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

received
4/30/26

SPONSOR: JP#1 Chuck VanVelkinberg, JP#3 Travis Hopson, JP#6 Leslie Kerwood, JP#8 Tommy Dorsey

Date adopted: _____

Votes for: _____ Votes against: _____ Abstain: _____

Present: _____ Absent: _____

Ordinance 2026. _____

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

AN ORDINANCE AMENDING THE PERCENTAGE BREAKDOWN OF MARION COUNTY'S ONE PERCENT COUNTY WIDE SALES AND USE TAX.

WHEREAS, it is deemed necessary to reassign the percentage of Sales Tax Monies in the following manner beginning with monies received in June 1, 2026.

ARTICLE 1. Distribution of Sales Tax funds listed in Ordinance 2025.10 are hereby amended to read as follows:

| | |
|--------|------------------------|
| 45.00% | County Road |
| 32.00% | Law Enforcement |
| 12.00% | Transfer Station |
| 11.00% | Rural Fire Departments |

100.00%

ARTICLE 2. All Ordinances in conflict with this ordinance are hereby superseded and held for naught.

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

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 Van Velkinburgh #1, Justice Hopson #3, Justice Kerwood #6, Justice Dorsey #8

Date adopted: _____

Votes for: _____ Votes against _____ Abstain _____

Present: _____ Absent _____

received
4/29/26

COPY

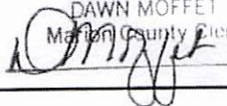
Ordinance 2025 - 10

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

AN APPROPRIATION ORDINANCE AMENDING THE PERCENTAGE BREAKDOWN OF MARION COUNTY'S ONE PERCENT COUNTY-WIDE SALES AND USE TAX.

WHEREAS, it is deemed necessary to reassign the percentage of Sales Tax Monies in the following manner beginning with monies received in January 1, 2025.

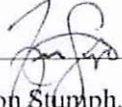
ARTICLE I Distribution of Sales Tax funds listed in Ordinance 2024-2 are hereby amended to read as follows:

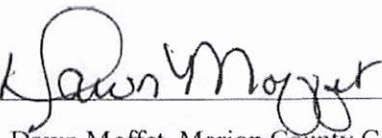
| | | |
|---------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 42.00% | County Road | FILED FOR RECORD at <u>1133</u> o'clock <u>A</u> M MAR 11 2025 DAWN MOFFET Marion County Clerk  D.C. |
| 32.00% | Law Enforcement | |
| 15.00% | Transfer Station | |
| 11.00% | Rural Fire Departments | |
| <hr/> | | |
| 100.00% | | |

ARTICLE II All Ordinances in conflict with this ordinance are hereby superseded and held for naught including Ordinance 2021-3.

ARTICLE III All County Employees and Elected Officials involved herein shall prepare all documentation necessary to effectuate the transfer described herein.

PASSED AND APPROVED BY THE QUORUM COURT of Marion County, Arkansas on this 11 day of March 2025.

Approved: 
Jason Stumph, Marion County Judge

Attest: 
Dawn Moffet, Marion County Circuit & County Clerk

Sponsored by: Sandra Lee, JP #2; Travis Hopson, JP #3; Leslie Kerwood, JP #6; Tommy Dorsey, JP #8

Votes for: 8 Votes against: _____ Abstain: _____

Present: 8 Absent: 1

received
3/3/25

45

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. APPROPRIATING/TRANSFERRING FUNDS FROM VARIOUS FUNDS FOR 2025 AAC GROSS PAYROLL AUDITED ANNUAL PREMIUM.

Section 1. This appropriation is for the transfer of unappropriated funds for 2025 AAC gross payroll audited annual premium.

Section 2. Appropriate money from the following funds:

| | |
|----------------------------------------------------------------------------------|---------------|
| <u>Appropriate FROM County General:</u> | <u>Amount</u> |
| County General 1000 | \$429.22 |
| <u>Appropriate TO County General- County Judge:</u> | <u>Amount</u> |
| 1000.0100.1010 Workmen's Compensation | \$106.05 |
| <u>Appropriate TO County General-Treasurer:</u> | <u>Amount</u> |
| 1000.0103.1010 Workmen's Compensation | \$13.28 |
| <u>Appropriate TO County General-Collector:</u> | <u>Amount</u> |
| 1000.0104.1010 Workmen's Compensation | \$29.65 |
| <u>Appropriate TO County General- Assessor:</u> | <u>Amount</u> |
| 1000.0105.1010 Workmen's Compensation | \$139.92 |
| <u>Appropriate TO County General- Quorum Court:</u> | <u>Amount</u> |
| 1000.0107.1010 Workmen's Compensation | \$11.77 |
| <u>Appropriate TO County General- Courthouse Maintenance:</u> | <u>Amount</u> |
| 1000.0108.1010 Workmen's Compensation | \$23.74 |
| <u>Appropriate TO County General-Juvenile Probation:</u> | <u>Amount</u> |
| 1000.0440.1010 Workmen's Compensation | \$72.30 |
| <u>Appropriate TO County General-Ofc Emergency Mgmt/Safety:</u> | <u>Amount</u> |
| 1000.0500.1010 Workmen's Compensation | \$29.09 |
| <u>Appropriate TO County General-Veterans Service:</u> | <u>Amount</u> |
| 1000.0800.1010 Workmen's Compensation | \$3.42 |
| <u>Appropriate FROM Sales Tax- Solid Waste/ Recycling:</u> | <u>Amount</u> |
| 1802 Sales Tax- Solid Waste/ Recycling | \$4,369.00 |
| <u>Appropriate TO Sales Tax- Solid Waste/ Recycling - Sales Tax Solid Waste:</u> | <u>Amount</u> |
| 1802.0700.1010 Workmen's Compensation | \$4,369.00 |
| <u>Appropriate FROM County Road Fund:</u> | <u>Amount</u> |
| 2000 County Road Fund | \$1,008.19 |

received
9/29/26

| | |
|-------------------------------------------------------------|---------------|
| <u>Appropriate TO County Road Fund- Road Department:</u> | <u>Amount</u> |
| 2000.0200.1010 Workmen's Compensation | \$1,008.19 |
| <u>Appropriate FROM County Clerk/Recorder:</u> | <u>Amount</u> |
| 3006 County Clerk/Recorder | \$21.85 |
| <u>Appropriate TO County Clerk/Recorder- Recorder Fund:</u> | <u>Amount</u> |
| 3006.0102.1010 Workmen's Compensation | \$21.85 |

Section 3. Transfer money from the following funds:

| | |
|----------------------------------------------------------------------|---------------|
| <u>Transfer FROM Collectors Automation- Collectors Automation:</u> | <u>Amount</u> |
| 3001.0104.1010 Workmen's Compensation | \$12.02 |
| <u>Transfer TO County General- Collector:</u> | <u>Amount</u> |
| 1000.0104.1010 Workmen's Compensation | \$12.02 |
| <u>Transfer FROM County General- Cnt & Crct Clerk:</u> | <u>Amount</u> |
| 1000.0102.1010 Workmen's Compensation | \$38.43 |
| <u>Transfer TO County Clerk/Recorder- Recorders Fund:</u> | <u>Amount</u> |
| 3006.0102.1010 Workmen's Compensation | \$38.43 |
| <u>Transfer FROM County General- Prosecuting Attorney:</u> | <u>Amount</u> |
| 1000.0416.1010 Workmen's Compensation | \$40.10 |
| <u>Transfer TO Victim Witness Coordinator- Prosecuting Attorney:</u> | <u>Amount</u> |
| 3025.0416.1010 Workmen's Compensation | \$40.10 |

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

Sponsors: Justice Van Velkinburgh #1, Justice Hopson #3, Justice Kerwood #6, 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. THESE APPROPRIATED FUNDS ARE FOR THE PURCHASE OF BODY ARMOR.

SECTION 1. This ordinance is for the transfer of funds from 3575 DPS PSEG Public Safety fund to the Marion County Sheriff's Office for ballistic vests.

SECTION 2. Appropriate money in the amount of \$777.51 from the following fund:

| | |
|-----------------------------------------------------------------|-------------------|
| <u>Appropriate From</u> | <u>Amount</u> |
| 3575-DPS PSEG Public Safety | \$777.51 |
| <u>Appropriate To Law Enforcement Sales Tax (1800-0400)</u> | <u>Amount</u> |
| 1800-0400-2006 Clothing and Uniforms | \$777.51 |

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: Chuck Van Velkinburgh (JP #1), Travis Hopson (JP #3), Leslie Kerwood (JP #6), Wesley Shipman (JP #7), Tommy Dorsey (JP #8)

Date adopted: _____

Votes for: _____ Votes against _____ Abstain _____ Present: _____ Absent _____

received
5/5/26

April 29, 2026

TO THE MEMBERS OF THE QUORUM COURT:

The Marion County Law Library Board consists of five members appointed by the County Judge. Members serve five-year terms without compensation, to form the guidelines for administrator of our Marion County Law Library. The Law Library and its' related services are important to the growth of Marion County.

The members currently are:

Term Expires:

(1). Chris Carter

December 31, 2030

(2). Ben Gibson

December 31, 2030

(3). Jonn Milam

December 31, 2030

(4). Sam Pasting

December 31, 2030

(5). James Wallace

December 31, 2030

To help the good works of this Board, I have appointed the above individuals to serve a five-year term ending December 31, 2030. I am very pleased that the above individuals have accepted the appointment.

The Marion County Quorum Court is called to ratify these appointments to the Marion County Law Library Board.

Sincerely,

Jason Stumph
Marion County Judge

RATIFIED BY THE QUORUM COURT THIS ____ DAY OF _____, 2026.

LETTER OF APPOINTMENT

CHRIS CARTER

**IS HEREBY APPOINTED TO THE
MARION COUNTY LAW LIBRARY BOARD**

TO COMPLETE A

FIVER YEAR TERM

WHICH BEGINS ENDS

DECEMBER 31, 2030

JASON STUMPH, MARION COUNTY JUDGE

DATE

LETTER OF APPOINTMENT

BEN GIBSON

**IS HEREBY APPOINTED TO THE
MARION COUNTY LAW LIBRARY BOARD**

TO COMPLETE A

FIVE YEAR TERM

WHICH BEGINS ENDS

DECEMBER 31, 2030

JASON STUMPH, MARION COUNTY JUDGE

DATE

LETTER OF APPOINTMENT

JOHN MILUM

**IS HEREBY APPOINTED TO THE
MARION COUNTY LAW LIBRARY BOARD**

TO COMPLETE A

FIVE YEAR TERM

WHICH BEGINS ENDS

DECEMBER 31, 2030

JASON STUMPH, MARION COUNTY JUDGE

DATE

LETTER OF APPOINTMENT

SAM PASTHING

**IS HEREBY APPOINTED TO THE
MARION COUNTY LAW LIBRARY BOARD**

TO COMPLETE A

FIVE YEAR TERM

WHICH BEGINS ENDS

DECEMBER 31, 2030

JASON STUMPH, MARION COUNTY JUDGE

DATE

LETTER OF APPOINTMENT

JAMES WALLACE

**IS HEREBY APPOINTED TO THE
MARION COUNTY LAW LIBRARY BOARD**

TO COMPLETE A

FIVE YEAR TERM

WHICH BEGINS ENDS

DECEMBER 31, 2030

JASON STUMPH, MARION COUNTY JUDGE

DATE