MARION COUNTY QUORUM COURT AGENDA

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

The Agenda Includes:
Call to Order
Roll Call
Invocation
Pledge of Allegiance
Minutes
Treasurer's Report – Quarterly – April, July, October, January
Planning Commission – Quarterly – April, July, October, January
Budget Committee
Personnel Committee
Law Enforcement Committee
Solid Waste Committee
Procedures and Management Committee

Unfinished Business:

New Business:

1 Ordinance – Marion County Fairgrounds Utilities - Sponsored by Justices Van Velkinburgh, Justice Kerwood, Justice Shipman and Justice Dorsey
2 Ordinance – DFA - Sponsored by Justices Van Velkinburgh, Justice Kerwood, Justice Shipman and Justice Dorsey
3 Ordinance – Jury Reimbursement - Sponsored by Justices Van Velkinburgh, Justice Kerwood, Justice Shipman and Justice Dorsey
4 Ordinance – Amend Ordinance 2025-50 - Sponsored by Justices Van Velkinburgh, Justice Kerwood, Justice Shipman and Justice Dorsey
5 Ordinance – District Court Probation - Sponsored by Justices Van Velkinburgh, Justice Kerwood, Justice Shipman, Justice Hopson and Justice Dorsey
6 Ordinance – County Road Sales Tax - Sponsored by Justices Van Velkinburgh, Justice Kerwood, Justice Shipman and Justice Dorsey
7 Ordinance – Corps of Engineers – Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Shipman and Dorsey
8 Appointments – Emily Smith – Equalization Board
9 Presentation

	ASSESSOR'S REPORT FOR OCTOBER		
County Permits			
Sch. Dist.	Full Est. Amount		
1-Ozark Mountain			
17-Marshall			
26-Flippin Rural	$300,000		
4-Yellville-Summit Rural	$696,000		
4LH-Lead Hill			
MH9-Mountain Home			
Total	$996,000		
City Permits			
Sch. Dist.			
1P-Pyatt	NA		
26B-Bull Shoals	NA	**Deeds Worked**	169
26F-Flippin	NA	**Customers Helped in Personal**	1374
4Y-Yellville	3	**New accounts from out of state**	25
4S-Summit	NA		
		Top States for The Month	
		MISSOURI-5	
		TEXAS-5	
Business' Open		FLORIDA-3	
COX BUSINESS HOLDINGS LLC		WE HAD 14 DIFFERENT STATES MOVE	
		INTO MARION CO THIS MONTH	
Business' Closed			
NA			
		Respectfully Submitted,	
		Tonya Eppes, Assessor	

received
11/2/26

Carla Purdome

Marion County Collector

OCTOBER 2026

	2026	2025
Current Taxes Collected	$3,740,193.97	$3,799,683.07
Delinquent Personal Property	$ 24,534.62	$ 43,867.39
Delinquent Real Estate	$ 42,317.18	$ 48,622.44
TOTAL COLLECTED (including cc)	**$3,807,045.77**	**$3,892,172.90**

Thank you,

Carla Purdome

Marion County Collector

received
11/2/26

MARION COUNTY
DELINQUENT PAYMENT REPORT
FOR PAYMENTS IN A CLOSED BATCH 10/01/2026 - 10/31/2026

YEAR	BUSINESS	COUNT	PERSONAL	COUNT	REAL ESTATE	COUNT	TOTALS	
2019	0.00	0	43.44	1	0.00	0	**43.44**	**1**
2021	0.00	0	69.25	3	0.00	0	**69.25**	**3**
2022	0.00	0	60.85	2	0.00	0	**60.85**	**2**
2023	0.00	0	435.33	4	552.58	1	**987.91**	**5**
2024	818.48	3	3,865.12	26	14,746.54	57	**19,430.14**	**86**
2025	4,994.53	9	13,835.01	56	24,450.23	41	**43,279.77**	**106**
6 YEAR(S)	**5,813.01**	**12**	**18,309.00**	**92**	**39,749.35**	**99**	**63,871.36**	**203**

MARION COUNTY TREASURER
NOVEMBER QUORUM COURT REPORT FOR OCTOBER 2026

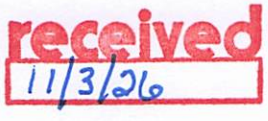
	2026	2025	Difference	% Change
10/31 TOTAL BALANCE ALL FUNDS	8,856,188	9,740,237	(884,049)	-9.08%
County General Fund 1000	2,308,317	3,002,457	(694,140)	-23.12%
Sales Tax Funds Total Balance	**890,737**	**1,373,804**	**(483,067)**	**-35.16%**
Law Enf STax 1800	132,976	228,306	(95,330)	-41.76%
Road STax 1801	339,692	539,069	(199,377)	-36.99%
TStn STax 1802	389,437	578,097	(188,660)	-32.63%
Fire Depts 1803	28,632	28,332	300	1.06%
Road Dept Total Balance	**2,222,665**	**2,385,264**	**(162,599)**	**-6.82%**
Primary Road Fund 2000	1,706,850	1,774,324	(67,474)	-3.80%
Sales Tax Fund 1801	339,692	539,069	(199,377)	-36.99%
Fuel Tax Fund 2003	176,123	71,871	104,252	145.05%
Detention Facility Fund 3018	235,117	81,203	153,914	189.54%
E911 Dispatch Fund 3020	93,981	48,150	45,831	95.18%

October Sales Tax Revenue	**2026**	**2025**	**Difference**	**% Change**
August vendor collections disbursed to County in October				
1% Sales & Use Tax	160,874	158,105	2,769	1.75%
.25 Jail Maintenance Tax	58,207	57,205	1,002	1.75%

October 1% Sales Tax Distribution	*eff 6/1*		*prior*			
Law Enf STax 1800	*32%*	51,480	*32%*	50,594	886	1.75%
Road STax 1801	*45%*	72,393	*42%*	66,404	5,989	9.02%
TStn STax 1802	*12%*	19,305	*15%*	23,716	(4,411)	-18.60%
Fire Depts 1803	*11%*	17,696	*11%*	17,392	305	1.75%

YEAR TO DATE SALES TAX	**2026**	**2025**	**Difference**	**% Change**
1% Sales & Use Tax	1,519,184	1,423,499	95,685	6.72%
.25 Jail Maintenance Tax	549,669	515,048	34,621	6.72%

YTD 1% Sales Tax Distribution	*eff 6/1*		*prior*			
Law Enf STax 1800	*32%*	486,139	*32%*	455,520	30,619	6.72%
Road Stax 1801	*45%*	683,633	*42%*	597,870	85,763	14.34%
TStn Stax 1802	*12%*	182,302	*15%*	213,525	(31,223)	-14.62%
Fire Depts 1803	*11%*	167,110	*11%*	156,585	10,525	6.72%



AMERICAN RESCUE PLAN ACT & FEDERAL FUNDS SUMMARY

November 2026 Report ending October 31, 2026

	Balances 10.31.26	Balances 12.31.25	Difference (expended/transferred)
COVID 1005 (CARES Act) Coronavirus Relief	198,918	198,438	480
ARPA 1006 Revenue Replacement	0	54,000	(54,000)
LATC 1007 Local & Tribal Consistency	271,927	347,865	(75,938)
ARPA 3046 Community Services	61,023	92,158	(31,135)
FED GRANT $ TOTALS	**531,868**	**692,461**	**(160,593)**

	2026	**2025**		
OCT 31 ALL FUNDS BAL	8,856,188	9,740,237		
Less Fed $ Total thru 10/31	(531,868)	(568,724)		
ACTUAL COUNTY-ONLY	8,324,320	9,171,513	**(847,193)**	-9.24%

DISASTER FUNDING

FEMA 3503 TOTAL RECEIVED as of 10/31/26 **306,318**

DR-4873 - Flood April 2025

Direct deposit	10/9	19,497	PW154 Roads & Bridges
Direct deposit	11/12	11,200	PW431 Protective Measures
Direct deposit	12/17	76,373	PW24 Slabs MC4044 & 8057
Direct deposit	12/30	27,158	PW491 Slab/Surface MC4010
Ord 26-5 xfer to 2000	1/13	-52,580	PW24 Slabwork MC 8057
Crt Order 26-10 xfer to 2000	2/12	-7,501	Multi projects reimburse payroll
Direct deposit	3/12	69,602	PW488 culvert, roadwork MC7033
Direct deposit	6/9	102,488	PW 490 culvert, roadwork MC6064
Crt Order 26-41 xfer to 2000	6/11	-143,749	Misc disaster relief
Crt Order 26-81 xfer to 1801	10/20	-25,000	Reimburse Parts & Repairs
BALANCE OCTOBER 31		**77,488**	

FEMA 3504 - DR-4318 of 2017

Direct deposit	8/28	14,678	PW122.1 overrun post-closeout
Crt Order 26-78 xfer to 1801	10/19	-14,678	Reimburse Parts & Repairs
BALANCE OCTOBER 31		**0**	

Respectfully Submitted,
Susann Crespino, Treasurer

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-10 to 26-10
10/01/2026 - 10/31/2026
Posted on/Before 11/02/2026 (a)

Fund	Begin Balance	Receipts	Disbursements	End Balance
1000-COUNTY GENERAL	2,425,788.24	222,631.83	-340,103.46	2,308,316.61
1005-CORONAVIRUS RELIEF F	198,917.55	0.00	0.00	198,917.55
1007-Local Assistance Tri	271,927.46	0.00	0.00	271,927.46
1008-Election Reimburseme	31,282.45	81.84	-1.64	31,362.65
1800-SALES TAX-LAW ENFORC	118,176.47	151,846.61	-137,047.50	132,975.58
1801-SALES TAX-ROAD DEPT	386,964.52	138,606.17	-185,878.43	339,692.26
1802-SALES TAX-SOLID WAST	413,781.13	20,860.01	-45,204.45	389,436.69
1803-SALES TAX-FIRE DEPAR	11,250.00	17,736.90	-354.74	28,632.16
2000-COUNTY ROAD FUND	1,846,733.04	235,716.86	-375,599.80	1,706,850.10
2003-ADD'L MOTOR FUEL TAX	175,460.36	12,219.09	-11,556.54	176,122.91
3000-TREASURERS AUTOMATIO	41,028.73	1,674.42	-1,242.01	41,461.14
3001-COLLECTORS AUTOMATIO	16,602.18	37.14	-4,853.02	11,786.30
3002-CIRCUIT CRT AUTOMATI	42,667.90	790.87	-15.82	43,442.95
3003-DIST CRT AUTOMATION	36,290.85	246.16	-2,448.78	34,088.23
3004-ASSESSORS PTRF AMEND	27,217.40	71.21	-1.42	27,287.19
3006-COUNTY CLERK/RECORDE	146,414.64	13,871.53	-17,183.44	143,102.73
3008-COUNTY LIBRARY	467,370.84	31,311.87	-26,735.61	471,947.10
3009-TRANSFER STATION FEE	86,760.00	14,589.50	-1,295.79	100,053.71
3010-COUNTY CLERKS COST	3,535.67	53.27	-29.67	3,559.27
3011-REAPPRAISAL COST	0.00	21,058.34	-21,058.34	0.00
3012-CHILD SUPPORT FEES A	4,038.56	10.56	-0.21	4,048.91
3016-BREATHLIZER	37,816.39	112.55	-330.45	37,598.49
3018-COUNTY DENTENTION FA	278,518.65	91,148.64	-134,550.55	235,116.74
3019-BOATING SAFETY FUND	27,981.22	1,367.41	-27.34	29,321.29
3020-MARION COUNTY 911	128,897.45	8,697.19	-43,613.53	93,981.11
3022-Emergency Vehicle Fu	10,416.21	62.34	-1.25	10,477.30
3024-PUBLIC DEFENDER	28,550.24	335.35	-26.88	28,858.71
3025-VICTIM WITNESS COORD	24,666.66	4,403.49	-5,079.48	23,990.67
3027-DISTRICT CRT PROBATI	7,368.86	680.97	-13.62	8,036.21
3028-Adult Drug Court Fun	859.12	2.24	-0.04	861.32
3029-PUBLIC SAFETY ACT 98	18,279.22	47.83	-0.96	18,326.09
3031-JUVENILE PROBATION	63,412.10	266.10	-5.32	63,672.88
3035-COUNTY ADMIN. OF JUS	26,963.29	85.03	-1.41	27,046.91
3037-SALES TAX-AIRPORT FU	3,331.81	32.45	-0.64	3,363.62
3042-ASSESSORS LATE ASSES	6,503.09	79.59	-2.60	6,580.08
3045-District Court DWI F	7,775.02	425.87	-0.42	8,200.47
3046-AMERICAN RESCUE PLAN	62,168.64	186.77	-1,332.01	61,023.40
3051-TRANSFER STATION WAS	516.19	1.35	-0.03	517.51
3088-LIBRARY STATE AID	449,915.38	1,177.09	-23.54	451,068.93
3402-PLANNING BOARD	10,113.67	26.47	-0.53	10,139.61
3403-CO BLDGS IMPROVEMENT	108,708.58	283.91	-257.00	108,735.49
3404-DRUG ENFORCEMENT FUN	1,011.66	2.66	-0.05	1,014.27
3405-METRO/LAW ENFORCEMEN	3,590.28	14,305.94	-14,246.44	3,649.78
3406-CORPS OF ENGINEERS	9,017.08	2,229.52	-915.08	10,331.52
3407-BUILDING PERMITS/INS	43,093.58	1,612.31	-1,223.25	43,482.64
3408-LAW ENF VEHICLE & EQ	43,168.71	102.72	-5,204.29	38,067.14

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-10 to 26-10
10/01/2026 - 10/31/2026

Posted on/Before 11/02/2026 (a)

Fund	Begin Balance	Receipts	Disbursements	End Balance
3503-FEMA DR4873 Flood 04	102,488.10	0.00	-25,000.00	77,488.10
3504-FEMA DR4318 of 2017	14,677.82	0.00	-14,677.82	0.00
3554-LIBRARY GRANTS/DONAT	2,200.00	0.00	0.00	2,200.00
3555-COURT SECURITY GRANT	18,637.65	0.00	-667.60	17,970.05
3559-TRANSFER STATION ELE	10,752.41	0.00	0.00	10,752.41
3564-CIP DATA GRANT	1,532.00	0.00	0.00	1,532.00
3570-SHERIFFS OFFICE - K9	788.19	0.00	0.00	788.19
3576-STEP Fed Grant - Law	961.20	1,690.51	0.00	2,651.71
3602-Grant Audit Fund	46,000.40	0.00	0.00	46,000.40
3608-ALA Grant Library LT	19,912.20	0.00	0.00	19,912.20
6000-TREASURERS COMMISSIO	157,557.59	29,880.92	-15,106.42	172,332.09
6002-COLLECTOR UNAPPORTIO	589,023.09	1,532,866.23	-1,528,676.17	593,213.15
6003-PROPERTY TAX RELIEF	112,561.85	294.49	0.00	112,856.34
6004-DELINQUENT PERSONAL	0.00	6,374.80	-6,374.80	0.00
6005-DELINQUENT REAL ESTA	0.00	18,797.31	-18,797.31	0.00
6006-TIMBER TAX	0.00	4,721.98	-184.47	4,537.51
6007-State Land Redemptio	0.00	934.80	-934.80	0.00
6010-TRANSFER IN FROM AOJ	0.00	15,882.75	-15,582.75	300.00
6013-Common School Fund	0.00	155.81	-0.39	155.42
6016-ACT 833 FIRE EQPMT &	0.00	38,381.56	-38,381.56	0.00
6017-COUNTY SHERIFFS OFFI	0.00	6,949.48	-6,949.48	0.00
6500-BRUNO FIRE DEPT	0.00	5,740.00	-5,740.00	0.00
6501-PYATT FIRE DEPT	0.00	7,793.16	-7,793.16	0.00
6502-RALPH CANEY FIRE DEP	0.00	2,977.50	-2,977.50	0.00
6503-SUMMIT RURAL FIRE DE	0.00	1,407.50	-1,407.50	0.00
6504-YELLVILLE RURAL FIRE	5,025.10	1,275.00	-1,275.00	5,025.10
6505-REA VALLEY FIRE PROT	0.00	5,475.00	-5,475.00	0.00
6506-OAKLAND - PROMISELAN	0.00	5,862.50	-5,862.50	0.00
6507-LAKEWAY VFD	0.00	1,607.50	-1,607.50	0.00
6508-PEEL RURAL FIRE DEPA	0.00	3,056.00	-3,056.00	0.00
6610-CITY BULL SHOALS - G	0.00	12,961.05	-12,961.05	0.00
6611-CITY BULL SHOALS - S	0.00	5,554.86	-5,554.86	0.00
6612-CITY BULL SHOALS - F	0.00	5,554.88	-5,554.88	0.00
6620-CITY FLIPPIN - GENER	0.00	6,012.55	-6,012.55	0.00
6621-CITY FLIPPIN - STREE	0.00	5,010.68	-5,010.68	0.00
6622-CITY FLIPPIN - FIRE	0.00	1,336.11	-1,336.11	0.00
6630-CITY PYATT - GENERAL	0.00	474.31	-474.31	0.00
6631-CITY PYATT - STREET	0.00	142.35	-142.35	0.00
6640-CITY SUMMIT - GENERA	0.00	2,362.12	-2,362.12	0.00
6641-CITY SUMMIT - STREET	0.00	738.34	-738.34	0.00
6650-CITY YELLVILLE - GEN	0.00	7,695.09	-7,695.09	0.00
6651-CITY YELLVILLE - STR	0.00	2,308.72	-2,308.72	0.00
6652-CITY YELLVILLE - FIR	0.00	1,538.96	-1,538.96	0.00
6700-FLIPPIN SCHOOL DISTR	0.00	639,143.87	-639,143.87	0.00
6701-LEAD HILL SCHOOL DIS	0.00	45,236.09	-45,236.09	0.00
6702-Marshall School Dist	0.00	6,592.56	-6,592.56	0.00

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-10 to 26-10
10/01/2026 - 10/31/2026

Posted on/Before 11/02/2026 (a)

Fund	Begin Balance	Receipts	Disbursements	End Balance
6703-MOUNTAIN HOME SCHOOL	0.00	121,498.73	-121,498.73	0.00
6704-OZARK MOUNTAIN SCHOO	-252.55	163,228.99	-162,976.44	0.00
6705-YELLVILLE-SUMMIT SCH	0.00	428,781.23	-428,781.23	0.00
6706-School of New Hope V	0.00	1,520.13	-1,520.13	0.00
Totals	9,236,716.14		-4,541,434.18	
		4,160,906.39		8,856,188.35

Prepared by: Susann CrespinoFunds : 1000-7004 Printed 16:14:01 02 NOV 2026
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MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-01 to 26-10
01/01/2026 - 10/31/2026

Posted on/Before 11/02/2026 (a)

Fund	Begin Balance	Receipts	Disbursements	End Balance
1000-COUNTY GENERAL	3,763,400.47	2,490,852.33	-3,945,936.19	2,308,316.61
1005-CORONAVIRUS RELIEF F	198,437.55	87,266.47	-86,786.47	198,917.55
1006-ARPA Revenue Replace	54,000.40	0.00	-54,000.40	0.00
1007-Local Assistance Tri	347,865.20	0.00	-75,937.74	271,927.46
1008-Election Reimburseme	9,941.01	21,511.80	-90.16	31,362.65
1800-SALES TAX-LAW ENFORC	87,150.80	1,380,223.53	-1,334,398.75	132,975.58
1801-SALES TAX-ROAD DEPT	465,278.79	1,730,680.25	-1,856,266.78	339,692.26
1802-SALES TAX-SOLID WAST	549,708.31	444,638.72	-604,910.34	389,436.69
1803-SALES TAX-FIRE DEPAR	2,500.00	168,829.36	-142,697.20	28,632.16
2000-COUNTY ROAD FUND	1,692,358.19	2,677,836.52	-2,663,344.61	1,706,850.10
2003-ADD'L MOTOR FUEL TAX	94,457.24	122,286.61	-40,620.94	176,122.91
3000-TREASURERS AUTOMATIO	34,343.08	20,067.77	-12,949.71	41,461.14
3001-COLLECTORS AUTOMATIO	74,295.14	1,250.56	-63,759.40	11,786.30
3002-CIRCUIT CRT AUTOMATI	33,792.17	10,596.90	-946.12	43,442.95
3003-DIST CRT AUTOMATION	35,673.37	5,207.01	-6,792.15	34,088.23
3004-ASSESSORS PTRF AMEND	19,286.79	8,080.21	-79.81	27,287.19
3006-COUNTY CLERK/RECORDE	169,720.32	128,809.38	-155,426.97	143,102.73
3008-COUNTY LIBRARY	482,012.36	210,770.19	-220,835.45	471,947.10
3009-TRANSFER STATION FEE	92,838.48	106,503.71	-99,288.48	100,053.71
3010-COUNTY CLERKS COST	3,383.78	367.96	-192.47	3,559.27
3011-REAPPRAISAL COST	0.00	105,291.70	-105,291.70	0.00
3012-CHILD SUPPORT FEES A	3,740.41	324.42	-15.92	4,048.91
3016-BREATHLIZER	37,168.95	1,377.46	-947.92	37,598.49
3018-COUNTY DENTENTION FA	58,239.15	1,670,615.28	-1,493,737.69	235,116.74
3019-BOATING SAFETY FUND	24,989.13	4,526.08	-193.92	29,321.29
3020-MARION COUNTY 911	88,797.33	386,126.86	-380,943.08	93,981.11
3022-Emergency Vehicle Fu	6,639.07	4,549.77	-711.54	10,477.30
3024-PUBLIC DEFENDER	24,572.92	6,798.76	-2,512.97	28,858.71
3025-VICTIM WITNESS COORD	15,769.79	57,090.60	-48,869.72	23,990.67
3027-DISTRICT CRT PROBATI	0.00	9,576.06	-1,539.85	8,036.21
3028-Adult Drug Court Fun	840.73	23.10	-2.51	861.32
3029-PUBLIC SAFETY ACT 98	17,876.21	503.79	-53.91	18,326.09
3031-JUVENILE PROBATION	58,011.86	6,224.00	-562.98	63,672.88
3035-COUNTY ADMIN. OF JUS	27,293.06	1,089.97	-1,336.12	27,046.91
3037-SALES TAX-AIRPORT FU	2,856.96	524.32	-17.66	3,363.62
3042-ASSESSORS LATE ASSES	6,064.15	542.73	-26.80	6,580.08
3045-District Court DWI F	0.00	8,201.94	-1.47	8,200.47
3046-AMERICAN RESCUE PLAN	92,158.19	373.54	-31,508.33	61,023.40
3051-TRANSFER STATION WAS	480.43	37.84	-0.76	517.51
3088-LIBRARY STATE AID	409,078.61	43,244.57	-1,254.25	.451,068.93
3402-PLANNING BOARD	9,897.41	271.91	-29.71	10,139.61
3403-CO BLDGS IMPROVEMENT	84,790.32	72,663.26	-48,718.09	108,735.49
3404-DRUG ENFORCEMENT FUN	984.62	10,032.73	-10,003.08	1,014.27
3405-METRO/LAW ENFORCEMEN	22,314.13	108,901.93	-127,566.28	3,649.78
3406-CORPS OF ENGINEERS	12,998.09	15,994.48	-18,661.05	10,331.52
3407-BUILDING PERMITS/INS	49,311.06	19,803.83	-25,632.25	43,482.64

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-01 to 26-10
01/01/2026 - 10/31/2026

Posted on/Before 11/02/2026 (a)

Fund	Begin Balance	Receipts	Disbursements	End Balance
3408-LAW ENF VEHICLE & EQ	0.00	120,530.70	-82,463.56	38,067.14
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	-228,830.44	77,488.10
3504-FEMA DR4318 of 2017	0.00	14,677.82	-14,677.82	0.00
3554-LIBRARY GRANTS/DONAT	2,200.00	0.00	0.00	2,200.00
3555-COURT SECURITY GRANT	0.00	18,699.99	-729.94	17,970.05
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	-127.64	788.19
3575-DPS PSEG Public Safe	777.51	0.00	-777.51	0.00
3576-STEP Fed Grant - Law	6,244.50	2,685.20	-6,277.99	2,651.71
3601-AHPP Grant 25-CH-18	35,000.00	0.00	-35,000.00	0.00
3602-Grant Audit Fund	0.00	46,000.40	0.00	46,000.40
3608-ALA Grant Library LT	0.00	20,000.00	-87.80	19,912.20
6000-TREASURERS COMMISSIO	199,144.90	205,428.55	-232,241.36	172,332.09
6002-COLLECTOR UNAPPORTIO	1,371.75	7,304,407.97	-6,712,566.57	593,213.15
6003-PROPERTY TAX RELIEF	117.20	2,760,191.44	-2,647,452.30	112,856.34
6004-DELINQUENT PERSONAL	0.00	299,435.87	-299,435.87	0.00
6005-DELINQUENT REAL ESTA	0.00	442,547.10	-442,547.10	0.00
6006-TIMBER TAX	0.00	19,247.42	-14,709.91	4,537.51
6007-State Land Redemptio	0.00	60,745.35	-60,745.35	0.00
6008-State Land Sales Fun	0.00	3,758.46	-3,758.46	0.00
6010-TRANSFER IN FROM AOJ	10,525.96	239,217.65	-249,443.61	300.00
6013-Common School Fund	0.00	537.71	-382.29	155.42
6016-ACT 833 FIRE EQPMT &	0.00	160,117.90	-160,117.90	0.00
6017-COUNTY SHERIFFS OFFI	0.00	100,446.41	-100,446.41	0.00
6018-State Ad Valorem Tax	0.00	34,974.12	-34,974.12	0.00
6500-BRUNO FIRE DEPT	0.00	16,814.20	-16,814.20	0.00
6501-PYATT FIRE DEPT	0.00	14,169.09	-14,169.09	0.00
6502-RALPH CANEY FIRE DEP	0.00	12,403.54	-12,403.54	0.00
6503-SUMMIT RURAL FIRE DE	0.00	6,153.58	-6,153.58	0.00
6504-YELLVILLE RURAL FIRE	0.00	6,740.10	-1,715.00	5,025.10
6505-REA VALLEY FIRE PROT	0.00	31,256.43	-31,256.43	0.00
6506-OAKLAND - PROMISELAN	0.00	30,935.44	-30,935.44	0.00
6507-LAKEWAY VFD	0.00	8,812.61	-8,812.61	0.00
6508-PEEL RURAL FIRE DEPA	0.00	17,980.24	-17,980.24	0.00
6610-CITY BULL SHOALS - G	0.00	94,039.89	-94,039.89	0.00
6611-CITY BULL SHOALS - S	0.00	40,320.28	-40,320.28	0.00
6612-CITY BULL SHOALS - F	0.00	40,305.76	-40,305.76	0.00
6620-CITY FLIPPIN - GENER	0.00	26,543.97	-26,543.97	0.00
6621-CITY FLIPPIN - STREE	0.00	22,121.74	-22,121.74	0.00
6622-CITY FLIPPIN - FIRE	0.00	7,574.52	-7,574.52	0.00
6630-CITY PYATT - GENERAL	0.00	7,022.42	-7,022.42	0.00
6631-CITY PYATT - STREET	0.00	2,109.20	-2,109.20	0.00
6640-CITY SUMMIT - GENERA	0.00	11,776.48	-11,776.48	0.00

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-01 to 26-10
01/01/2026 - 10/31/2026

Posted on/Before 11/02/2026 (a)

Fund	Begin Balance	Receipts	Disbursements	End Balance
6641-CITY SUMMIT - STREET	0.00	3,682.38	-3,682.38	0.00
6650-CITY YELLVILLE - GEN	0.00	60,944.35	-60,944.35	0.00
6651-CITY YELLVILLE - STR	0.00	18,300.56	-18,300.56	0.00
6652-CITY YELLVILLE - FIR	0.00	12,189.38	-12,189.38	0.00
6700-FLIPPIN SCHOOL DISTR	0.00	5,765,627.95	-5,765,627.95	0.00
6701-LEAD HILL SCHOOL DIS	0.00	379,995.68	-379,995.68	0.00
6702-Marshall School Dist	0.00	28,360.81	-28,360.81	0.00
6703-MOUNTAIN HOME SCHOOL	0.00	941,340.30	-941,340.30	0.00
6704-OZARK MOUNTAIN SCHOO	0.00	1,425,893.63	-1,425,893.63	0.00
6705-YELLVILLE-SUMMIT SCH	0.00	3,880,024.01	-3,880,024.01	0.00
6706-School of New Hope V	0.00	7,168.04	-7,168.04	0.00
Totals	9,710,169.81	37,153,961.46	-38,007,942.92	8,856,188.35

Prepared by: Susann CrespinoFunds : 1000-7004 Printed 16:12:41 02 NOV 2026
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GREGG L. ALEXANDER
MARION COUNTY SHERIFF

QUORUM COURT REPORT

MARION COUNTY SHERIFF'S OFFICE
& DETENTION CENTER
FOR
October 2026

MEETING DATE:

November 10, 2026
5:30 PM

Respectfully submitted,

Gregg L. Alexander, Sheriff

received
11/3/26



GREGG L. ALEXANDER
MARION COUNTY SHERIFF

QUORUM COURT REPORT

Current Jail Count as of: **10/31/26**

Total Detention Center Inmates:	**51**
Marion County (males):	27
Marion County (females):	7
309s (males):	4
DOC inmates (males):	11
DOC Inmates (females):	1
Inmates Housed for other Counties:	1

Bookings:	**60**

CIRCUIT COURT COLLECTIONS:	$	*4,235.00*
CIRCUIT COURT RESTITUTIONS:	$	*3,490.00*
DISTRICT COURT COLLECTIONS:	$	*5,255.55*

	WARRANTS	AMOUNT
TOTAL WARRANTS:	**77**	**$ 466,982.75**
CASH ONLY	5	$ 5,875.00
NO BOND	16	$ -
CASH/PRO	55	$ 456,107.75
READ ONLY/OR	1	$ 5,000.00

WARRANTS ISSUED BY AGENCY:	**77**
MC DISTRICT COURT	34
CIRCUIT COURT	21
CITY OF FLIPPIN	10
CITY OF YELLVILLE	8
CITY OF BULL SHOALS	4

Total Hours for required Court Bailiff(s):	**29**
Total Hours for required Court Bailiff(s) (Last Month):	34

Total Hours for Transport Services:	**57.47 hours**
Total Hours for Transport Services (Last Month):	32.65 hours

GREGG L. ALEXANDER
MARION COUNTY SHERIFF

QUORUM COURT REPORT

MONTHLY ACTIVITY REPORT
DETENTION CENTER
October 2026

ACTIVITY CATEGORY	MONTHLY TOTALS
TOTAL SEX OFFENDERS IN COUNTY	86
HIGH LEVEL 2 TO LEVEL 4 IN COUNTY	55
SEX OFFENDERS UPDATED	11
AVERAGE DAILY POPULATION	60
HIGH POPULATION COUNT	65
LOW POPULATION COUNT	54
PROFIT FROM COMMISSARY	$664.25
MEDICAL (CONTRACT + INMATE MEDICAL)	$0.00
DRUG EXPENSES	$1,792.91
REIMBURSEMENT FOR ADC INMATES	$21,840.00

REMARKS:

ADC (Medical)	$	1,338.23
	$	1,338.23



GREGG L. ALEXANDER

MARION COUNTY SHERIFF

QUORUM COURT REPORT

MONTHLY ACTIVITY REPORT

REPORT MONTH/YEAR: **October 2026**

COUNTY ACTIVITY

CRIMINAL ARRESTS	
Felony Charges	9
# Persons Arrested	5
Misdemeanor Charges	40
# Persons Arrested	14
Total Charges:	**49**
Total Arrested:	**19**

TRAFFIC	31
DWI/DUI	
Speed	3
Reckless Driving	1
Other Violation	27

CALLS TO SERVICE	173
Burglary	1
Call to Service	80
Call to Service with Report	30
Civil Paper Service	11
Domestic	7
Follow-up on Report	16
Unwanted Persons	5
Unwanted Livestock	4
Welfare Check	19

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

MILEAGE		
Total Miles for Month		36,466
Gallons of Fuel		2,245.5
MPG		16.24
Fuel Cost	$3.87	$8,692.36

MISCELLANEOUS	107
Pursuit	
Property/Building Checks	5
Accident Investigated	10
Civil Standby	1
Officer Assist	87
Incident Report	1
Warrant Served	3
Stolen Vehicle Recovered	
Stolen Property Recovered	

TIME CATEGORIES	386.20
Court Hours	11.70
Training Hours	169.00
Instructional Training Hours	169.00
Assist Agency Hours	
Special Assignment	
Bailiff	29.00
Transport	7.50
Department Meeting	

NARCOTICS SEIZED	AMOUNT	
Cocaine		Grams
Crack		Grams
Fentanyl		Grams
Heroin		Grams
K2 / Spice, Synthetic Marijuana		Grams
Marijuana Plants		# Plants
Marijuana Processed	1.50	Grams
Methamphetamine	7.30	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: **October 2026**

METRO ACTIVITY

CRIMINAL ARRESTS	
Felony Charges	12
# Persons Arrested	4
Misdemeanor Charges	22
# Persons Arrested	10
Total Charges:	**34**
Total Arrested:	**14**

TRAFFIC	44
DWI/DUI	
Speed	3
Reckless Driving	1
Other Violation	40

CALLS TO SERVICE	135
Burglary	
Call to Service	77
Call to Service with Report	18
Civil Paper Service	2
Domestic	1
Follow-up on Report	26
Unwanted Persons	3
Unwanted Livestock	
Welfare Check	8

JUVENILE ARRESTS	
Felony Charges	1
# Persons Arrested	
Misdemeanor Charges	
# Persons Arrested	
Total Charges:	**1**
Total Arrested:	

MILEAGE		
Total Miles for Month		2,679
Gallons of Fuel		227
MPG		11.79
Fuel Cost	$3.87	$879.56

MISCELLANEOUS	26
Pursuit	
Property/Building Checks	4
Accident Investigated	3
Civil Standby	
Officer Assist	16
Incident Report	
Warrant Served	3
Stolen Vehicle Recovered	
Stolen Property Recovered	

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

NARCOTICS SEIZED	AMOUNT	
Cocaine		Grams
Crack		Grams
Fentanyl		Grams
Heroin		Grams
K2 / Spice, Synthetic Marijuana		Grams
Marijuana Plants		# Plants
Marijuana Processed	43.00	Grams
Methamphetamine	13.00	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: **October 2026**

INVESTIGATIONS	NO.	HOURS
Felony Charges	1	
# Persons Arrested		
Misdemeanor Charges	2	
# Persons Arrested		
Felony Investigations Opened	9	
Felony Investigations Closed	5	
Misdemeanor Inv Opened	2	
Misdemeanor Inv Closed		
Cyber Tips		
Crime Scene Search	10	23.00
Surveillance		
Interviews	36	34.50
Search Warrants Executed	3	14.50
Evidence	12	20.50
Death Investigations	3	11.50
Investigative Conf.	32	13.00
Court		
Report Preparation	18	261.50

ADMINISTRATION	NO.	HOURS
Conference Meetings	13	15.50
Training Received	5	185.00
Training Given	1	30.00
Equipment	1	2.00
Presentations	1	4.00

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

Marion County Office of Emergency Management

Director Melissa Penn

Quorum Court Report – November 2026

Addressing

- 7 new Address points created; 22 edited
- 1 new Centerline created; 4 Edits to active Centerlines

Fire Chief's meeting October 1, 2026.

ONGOING:

- **DR-4788-AR May 26, 2024 – Tornadoes – All Projects have been completed.**
  - All reimbursements for this Disaster have been received.
    - Closeout has been processed.
    - This disaster documentation will be removed in the December 2026 QC Report.
- **July 17, 2024 – Flood**
  - Governor Huckabee-Sanders signed AR state declaration for this event on November 27, 2024.
  - 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.
      - 5/28/2026 – ARDOT EM Director emailed stating Local Programs Team will be contacting regarding next steps "soon". Call received on 5/29/26, meeting scheduled for 6/4/2026 to go over expectations of funding and next steps.
      - ARDOT meeting gave insight into the next steps for this disaster. Information received on how projects could flow and total cost estimates for all projects.

received
11/3/26

- Resolution regarding this disaster and replacements passed through Budget Committee, 7/27/2026.

- **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.
    - 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 November 3, 2026: $306,318.10 (no change since last report).
      - Last two projects have been signed and will be receiving additional funds soon. (Total should be $184,105.85)
    - 2 projects are outstanding –
      - Project contains 4 roads with 5 sites still in need of repair
        - Reimbursement amount $163,684.61
      - Cat Z – Management Costs project (totals 5% of all projects)
        - Reimbursement amount $20,421.24

- **June 13, 2026 – Declared Flooding Disaster**
    - Site Inspections have been completed:
      - 7 Roads, 6 culverts, 3 low-water crossings sustained damages
      - Preliminary estimates on cost to repair/replace crossings have been completed.
      - Arkansas State Emergency Disaster Declaration received September 18, 2026.
        - As projects are completed, these will be submitted to ADEM (Arkansas Division of Emergency Management) for reimbursement. The reimbursement rate for State of Arkansas is 35%.

Grants:

- **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.
- Should be receiving notice in June or July 2026 for decision.
    - **Grant was awarded to Marion County in amount of $105,000** for the repairs to the downstairs window and HVAC systems incorporated in the main level and basement level of the courthouse.
    - Ordinance reviewed at June Budget meeting and passed through to QC. Missed getting it into the packet for July QC Meeting. Passed through Budget Committee on July 27, 2026.
    - Window replacement project was started on October 27, 2026
    - Advertisement for bidding HVAC Project ran in Arkansas Democrat Gazette on October 18 & 25.
        - Pre-bid meeting for courthouse walk-through completed October 27, 2026 @ 11:00am.
        - Public bid opening meeting scheduled for November 10, 2026 @ 1:00pm in the Marion County Court Complex Courtroom with Schelle Architect Jerrie, Judge Stumph, & myself.

- **Arkansas Community Assistance Grant**
    - Project aimed at bringing the Fairgrounds Community Building into compliance with as many standards as possible, including:
        - ADA compliant handrails, ramp, parking, restrooms
        - Non-slip textured flooring in lower level
        - Application due August 15, 2026
        - Resolution passed through Budget committee on July 27, 2026.
        - Amount being requested in grant: $326,202.80
            - County 20% cost-share $65,240.56
            - State 80% cost-share $260,962.24
        - Have not received information regarding awards being released on this grant cycle yet.
- **Protect Grant (FHWA) – Planning Grant for Indexing and Prioritizing Low-Water Crossings**
    - Grant Submitted October 7, 2026
    - No Match Required for this planning grant.
    - Awards are typically announced 3 months after grant opportunity closes. Awards are likely to be announced Jan-Feb 2027.

Multi-Jurisdictional Hazard Mitigation Plan Update 2026

- Planning meetings held with jurisdictions on August 11 & 18.
- Updates to local jurisdictions data and priorities for plan.
- Updates to County jurisdiction and plans for mitigation.
- Informational meetings scheduled with jurisdictions for planning and coordination.
- Attended coordination meetings on October 21 with Baxter County OEM, and October 29 with Arkansas Division of Emergency Management.

Solid Waste Report

Month: October 2026

	Monthly Count	Year To Date
Traffic Count	1,642	16,148
Recycles	705	7,169
Bag Count	3,052	32,025
Sent to Landfill	97.75 TONS	1,019.18 TONS

Recyclables Shipped

OCC	27.33 TONS	154.09 TONS
Plastics	-	-
Paper	-	-
Glass	-	-
Metal	8.14 TONS	63.88 TONS
Tires	-	12.24 TONS
E-Waste	-	-

YTD 230.21 Tons

received 11/2/26

Receipt numbers	Total Deposit	Day of the week	Date	Paid	Tax	Adjusted Resale	Tax	Class 4	Tax	Total	33 gallon	55 gallon	Total bags per day
280377-280445	$ 709.50	Thursday	10/1/2026	$ 587.63	$ 49.37	$ 4.59	$ 0.41	$ 62.27	$ 5.23	$ 709.50	158	1	159
280446-280497	$ 566.00	Friday	10/2/2026	$ 452.95	$ 38.05	$ -	$ -	$ 69.19	$ 5.81	$ 566.00	109	11	120
280498-280532	$ 320.50	Saturday	10/3/2026	$ 247.23	$ 20.77	$ -	$ -	$ 48.43	$ 4.07	$ 320.50	62	4	66
280533-280606	$ 828.00	Monday	10/5/2026	$ 624.53	$ 52.47	$ 0.92	$ 0.08	$ 138.37	$ 11.63	$ 828.00	153	13	166
280607-280665	$ 533.00	Tuesday	10/6/2026	$ 477.86	$ 40.15	$ -	$ -	$ 13.84	$ 1.16	$ 533.00	127	2	129
280666-280720	$ 608.00	Wednesday	10/7/2026	$ 450.18	$ 37.82	$ -	$ -	$ 110.70	$ 9.30	$ 608.00	117	4	121
280721-280801	$ 772.25	Thursday	10/8/2026	$ 702.02	$ 58.98	$ -	$ -	$ 10.38	$ 0.87	$ 772.25	179	9	188
280802-280875	$ 595.00	Monday	10/12/2026	$ 507.38	$ 42.63	$ -	$ -	$ 41.51	$ 3.49	$ 595.00	115	18	133
280876-280966	$ 1,100.25	Tuesday	10/13/2026	$ 651.29	$ 54.72	$ 7.34	$ 0.66	$ 356.30	$ 29.95	$ 1,100.25	159	14	173
280967-281007	$ 265.50	Wednesday	10/14/2026	$ 219.56	$ 18.45	$ 4.59	$ 0.41	$ 20.76	$ 1.74	$ 265.50	52	6	58
281008-281062	$ 489.00	Thursday	10/15/2026	$ 434.50	$ 36.50	$ 2.75	$ 0.25	$ 13.84	$ 1.16	$ 489.00	109	7	116
281063-281148	$ 869.50	Friday	10/16/2026	$ 727.85	$ 61.15	$ 11.93	$ 1.07	$ 62.27	$ 5.23	$ 869.50	176	17	193
281149-281170	$ 224.00	Saturday	10/17/2026	$ 206.64	$ 17.36	$ -	$ -	$ -	$ -	$ 224.00	56	0	56
281171-281253	$ 686.75	Monday	10/19/2026	$ 601.47	$ 50.53	$ 0.92	$ 0.08	$ 31.13	$ 2.62	$ 686.75	153	8	161
281254-281334	$ 727.75	Tuesday	10/20/2026	$ 654.05	$ 54.95	$ -	$ -	$ 17.30	$ 1.45	$ 727.75	166	9	175
281335-281393	$ 510.00	Wednesday	10/21/2026	$ 470.48	$ 39.53	$ -	$ -	$ -	$ -	$ 510.00	115	10	125
281394-281454	$ 554.00	Thursday	10/22/2026	$ 469.55	$ 39.45	$ -	$ -	$ 41.51	$ 3.49	$ 554.00	116	9	125
281455-281526	$ 669.00	Friday	10/23/2026	$ 520.29	$ 43.71	$ -	$ -	$ 96.86	$ 8.14	$ 669.00	136	4	140
281527-281623	$ 771.50	Monday	10/26/2026	$ 704.79	$ 59.21	$ -	$ -	$ 6.92	$ 0.58	$ 771.50	181	8	189
281624-281677	$ 459.00	Tuesday	10/27/2026	$ 423.43	$ 35.57	$ -	$ -	$ -	$ -	$ 459.00	111	3	114
281678-281726	$ 384.00	Wednesday	10/28/2026	$ 354.24	$ 29.76	$ -	$ -	$ -	$ -	$ 384.00	91	4	95
281727-281783	$ 531.00	Thursday	10/29/2026	$ 406.82	$ 34.18	$ -	$ -	$ 83.00	$ 6.98	$ 531.00	104	5	109
281784-281854	$ 604.00	Friday	10/30/2026	$ 528.59	$ 44.41	$ 0.92	$ 0.08	$ 27.67	$ 2.33	$ 604.00	132	9	141
	$ 13,777.50			$ 11,423.33	$ 959.72	$ 33.96	$ 3.04	$ 1,252.25	$ 105.23	$ 13,777.50	2877	175	3052

Date	Traffic	Recycle
10/1/2026	78	32
10/2/2026	58	14
10/3/2026	37	6
10/5/2026	79	32
10/6/2026	68	25
10/7/2026	61	25
10/8/2026	91	30
10/12/2026	81	33
10/13/2026	101	38
10/14/2026	45	17
10/15/2026	62	30
10/16/2026	96	40
10/17/2026	25	14
10/19/2026	88	40
10/20/2026	89	40
10/21/2026	72	41
10/22/2026	66	31
10/23/2026	83	44
10/26/2026	100	45
10/27/2026	61	33
10/28/2026	58	30
10/29/2026	62	29
10/30/2026	81	36

total	Total
1642	705

Dawn Moffet

From: Road Department
Sent: Thursday, October 29, 2026 10:15 AM
To: Dawn Moffet; Jason Stumph
Subject: October Report

Marion County Road Department

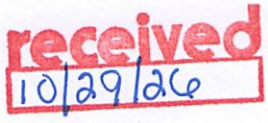
Quarterly Close Out Sheet

October, 2026

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

- Installing culverts
- Cleaning culverts
- Signs
- Grading roads
- 259 loads of material hauled
- Cleaning ditches
- Cutting dead trees
- Cold mix patching
- Side arming
- Cambridge Lane- work completed
- MC 3022- work completed
- MC 6065- work completed
- Started work on MC 6075: Blue John

Halle Brown
Administrative Assistant
Marion County Road Department
870-449-6021



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

October 2026

Number of Veterans helped in June: 61 phone calls, 10 walk-ins/appointments, 5 claims submitted, 10 emails.

Completed Training: CVSO Annual Training, Little Rock AR

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
10/30/26

MARION COUNTY QUARRY

QUARTERLY CLOSE OUT SHEET

October 2026

MONTH AND YEAR

MAN HOURS 570 DAYS WORKED 16

MCRD	LOADS 369	TONS 6,642
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 4,295

TOTAL TONNAGE OUT 6,642

GRANT REPORT
QUORUM COURT, NOVEMBER 10, 2026

AMERICAN RESCUE FUNDS – All ARPA funds must be spent before the end of the year (December 31, 2026). If they are not, any unspent funds must be returned to the U. S. Treasury. Monthly reminders are emailed to recipients to provide documentation of expenditure before time runs out. Of the thirty-four entitles that received ARPA funds, the following are the ARPA funds that are remaining which will need to be spent before December 31, 2026:

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)**

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 **($57.72 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 **($748.43 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)**

COURT SECURITY GRANT – The county was award and has received $18,699.99 for the Court Complex. Juvenile doors and an additional camera are still in progress.



OTHER GRANTS – Office of Emergency Management has been working on grants for the courthouse and the Marion County Fair Grounds buildings. OEM Director, Melissa Penn and OEM Deputy Director, Heather Kite have been working on those.

Respectively Submitted,

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

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

BEGINNING BALANCE $66,937.53

	Sep 26	Jan - Sep 26
Income		
Annual Fair Funding	0.00	14,556.26
Donation To Livestock Auction	700.00	700.00
MC Fair Sponsorship	0.00	2,200.00
Replacing Rodeo Start up Cash	1,000.00	1,000.00
Revenue		
Event Income		
Fair Book Ad	100.00	1,525.00
Event Income - Other	11,668.24	27,670.24
Total Event Income	11,768.24	29,195.24
Rental Income	795.00	5,725.00
Total Revenue	12,563.24	34,920.24
Total Income	14,263.24	53,376.50
Expense		
Building Maintentance	0.00	63.66
Building Supplies/Materials	948.68	948.68
Computer and Internet Expenses	0.00	5,292.65
Contract Labor		
Housekeeping	150.00	150.00
Contract Labor - Other	0.00	400.00
Total Contract Labor	150.00	550.00
Equipment	0.00	819.38
Event Expense		
Food	0.00	2,280.71
Event Expense - Other	9,155.28	22,147.19
Total Event Expense	9,155.28	24,427.90
Event Expense Mileage	0.00	234.30
Furniture	0.00	1,577.99
Janitorial Expense	0.00	114.35
Office Supplies	0.00	501.95
Postage and Delivery	0.00	68.00
Printing and Reproduction	8.82	1,830.67
Repairs and Maintenance		
Tractor Fuel	61.35	163.98
Repairs and Maintenance - Other	200.00	454.23
Total Repairs and Maintenance	261.35	618.21
State Pageant Entry	156.26	156.26
Supplies	0.00	151.94
Utilities		
Sanitation	181.13	563.07
Total Utilities	181.13	563.07
voided receipt	0.00	0.00
Total Expense	10,861.52	37,919.01
Net Income	3,401.72	15,457.49



ENDING BALANCE $70,339.25

Marion County Library Board
September 22, 2026 Meeting Minutes

Call to Order
The September meeting of the Marion County Library Board was called to order at 5p.

Roll Call

Paul Hudson – Present
Bonnie Kenney – Present
T.C. Burnett – Present
Dave Dacus – Present
Marcus Flippin – Present

Approval of Minutes

A ***motion was made by Paul and seconded by TC*** to accept the minutes. All were in favor.

Agenda Adjustments
No formal additions or deletions were made to the agenda.

FILED FOR RECORD
at 2:31 o'clock P M
OCT 28 2026
DAWN MOFFET
Marion County Clerk
D.C.

Friends of the Library Report
No written report was submitted.

Staff Report

See in board packet submitted to clerk.

Treasurer's Report
A motion was made by Paul and seconded by TC to accept the Treasurer's Report. The motion carried.

See in board packet submitted to clerk.

Law Library / Electronic Access Update (James)
Efforts continue to transition from physical to electronic legal resources. Service-provider responses (Westlaw, LexisNexis, and lower-cost options such as Fastcase at approximately $200/year for Arkansas Board members) are pending. Westlaw is preferred for quality and potential limited AI features scoped to its content. Cost structure (fixed terminal vs. usage-based) remains unclear; verification of available funds is underway. Free alternatives (Google Scholar, Justia, state statutes) were noted as interim options but of limited utility. An update is expected next month.

Libby / Electronic Materials Access
Parental-control instructions and bookmarks (adapted from the consortium) are available for

Cty. Bk. 150

D
16

device-level blocking. System-level locking for under-18 cards is limited or unavailable without consortium-wide action and still permits sample reading. A formal request for clarification remains pending with the vendor. The Library is taking a middle-ground approach pending clearer guidance. A "cozy" section of family-friendly adult titles has been established and promoted for appropriate readers.

Outlook for Building Addition
Further discussion deferred pending setback information.

Adjournment
All agenda items having been covered, a ***motion to adjourn was made by Paul and seconded by TC***. All in favor. The meeting was adjourned.

(2)

BE Kenney
Treasurer
10-28-2026

9/15/26

Board Meeting Staff Report
September 2026

- Library Updates
  - 1st Teen Council Meeting was a success
  - Increased homeschool classes have begun
  - 1st Master Gardener Meeting - 17 participants
  - The 1st Game Night was small but fun!!
  - AARP interviews
  - Front desk display table

- Purchases
  - Amazon Books/Media: $ 303.31
  - Ingram: $ 310.94
  - General Supplies: $ 68.03
  - Program Supplies: $ 125.06

- Events
  - Library 2027 Budget Review at Quorum Court on Oct. 20th
  - Halloween Party at the Fairgrounds - Oct 30 3:30-5:30
  - Craftstravaganza - Summer reading program - Overnight stay

- Services/Renewals
  - Junior Library Guild renewal in November

- FYI
  - Financial Management Training completed - (Bonnie & Mary)
  - New Cozy section underway
  - Caitlin expressed interest in applying for the free All-in training
  - Mary & Lisa attending free grant-writing seminar at ASU

BEK 10-28-2026

Monthly Stats & Reports

September 2026

Patrons (Door Counter)	1,589
Phone Calls	183
Check Outs	
In-House Computers	134
Games	38
DVDs	586
Books	1301
E-books	936
New Patron Library Cards	
Library Cards	28
E-Cards	0
Internet Only Cards	7
Total	35
Items Added	
Purchased Books	106
Donated Books	60
Purchased DVDs	16
Donated DVDs	9
Total	191
Volunteer Hours (# Volunteers)	12.25 (7V)
Website Visits	628
Social Media Followers	1784
Activity Packs	131
Take Home Crafts	20
Newsletters	15
Programs Participants	100

BE k 10-28-2026

Treasurer's Report - Marion County Library
September 1, 2026 to September 30, 2026

Total Funds		
Beginning Balance		**$1,240,105.17**
Total Receipts		**$26,199.72**
Total Disbursements		**$70,763.63**
Ending Balance		**$1,195,541.26**
3008 - County Library	Begin Balance	$481,800.93
	Receipts	$12,202.71
	Disbursements	$26,632.80
	End Balance	$467,370.84
3088 - Library State Aid	Begin/End Balance	$437,927.54
	Receipts	$12,030.87
	Disbursements	$43.03
	End Balance	$449,915.38
3554 - Library Grants/Donations	Begin/End Balance	$2,200.00
3608 - ALA Grant Library LT	Begin Balance	$20,000.00
	Disbursements	$87.80
	End Balance	$19,912.20
Petty Cash	Begin/End Balance	$75.00
Arvest Money Market	Begin Balance	$50,437.43
	Receipts	$765.82
	Disbursements (ck 1250)	$44,000.00
	Interest Earned	$8.49
	End Balance	$7,211.74
First Service Bank	CD #3 - Begin Balance	$96,827.41
	Interest Earned 9/26/26	$945.32
	End Balance	$97,772.73
Anstaff Bank	CD #1 - Begin/End Balance	$45,491.86
	CD #2 - Begin/End Balance	$19,345.00
Arvest	CD #1 - Begin/End Balance	$10,000.00
Bank OZK	CD #1 - Begin Balance	$32,000.00
	Interest Earned 9/26/26	$103.44
	End Balance	$32,103.44
	CD #2 - Begin Balance	$44,000.00
	Interest Earned 9/26/26	$143.07
	End Balance	$44,143.07

BE Kenney _____ Treasurer

City BK. 150

Marion County Library Board
Meeting Agenda—November 19, 5:00pm

Call to Order

Approval of Minutes
October 22, 2026

Approval of Agenda

Public Comments

Reports
Friends of the Library Report

Staff Report

Vice Chair Suggestion Box Report

Treasurer's Report

Old Business

- **Staff Compensation & 1099 Tax Guidance:** Special presentation/consultation with tax expert David Dozier regarding IRS 1099 thresholds, bonus structures, and long-term employee pay range advancements.
- **Building Addition & Zoning Review:** Update on commercial district (C3) setbacks, lot requirements, and code enforcement site layout verification for the proposed addition.
- **Building Maintenance & Saturday Closures:** Review of exterior gable siding replacement (Diamond Coat) project timelines, color selections, and scheduled Saturday temporary library closures

New Business

- **Facility Use Request Review:** Further discussion and follow-up regarding the Daughters of the Confederacy's request to host a reading event at the library.

Adjournment

Budget Meeting October 20th , 2026

For detailed description of meeting follow link:
https://www.youtube.com/redirect?event=channel_header&redir_token=QUFFLUhqa3Rteko4bkY4UDd6LWRwSTVyT3dNZDhXWmRKUXxBQ3Jtc0trMHlWdkpROGdpUFlRMDBTRUlHLWpYclFWRmw4VVd6Ujc3RmEydlhLTDhlWnB4QWZ0cnFnclU2YVF0RFBqNjhCLWU1R0xsWDBtT0FHV041bXZZQXAyclF6OHBYcmlQUEtRVXVqX3RYb2Y4b0FBeGszVQ&q=http%3A%2F%2Fmarioncounty.arkansas.gov%2F

Budget Committee Minutes 10/20/26

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, Justice Shipman

First order of Business:

Motion to approve County Judge 2027 proposed budget was made by Justice Shipman, 2nd by Justice Kerwood. After discussion a vote was taken to move the proposed budget to the Quorum Court.

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

Motion Passed

Next Business

Motion to approve County Coroner 2027 proposed budget was made by Justice Kerwood, 2nd by Justice Velkinburgh. After discussion a vote was taken to move the proposed budget to the Quorum Court.

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

Motion Passed

received
10/21/24

Next Business

Motion to approve County Assessor 2027 proposed budget was made by Justice Shipman, 2nd by Justice Hopson. After discussion a vote was taken to move the proposed budget to the Quorum Court.

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

Motion Passed

Next Business

Motion to approve County Collector 2027 proposed budget was made by Justice Shipman, 2nd by Justice Kerwood. After discussion, a motion was made by Justice Kerwood to amend the budget by adding the Part Time position salary to the Collector's Special Fund. 2nd by Justice Shipman. The vote was taken to move the proposed budget, as amended to the Quorum Court. Revised Collector's Budget to be sent to Cheyenne for Budget packets.

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

Motion Passed

Next Business

Motion to approve County Library 2027 proposed budget was made by Justice Shipman, 2nd by Justice Kerwood. After discussion a vote was taken to move the proposed budget to the Quorum Court.

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

Motion Passed

Budget Meeting October 22nd 2026

For detailed description of meeting follow link:

https://www.youtube.com/redirect?event=channel_header&redir_token=QUFFLUhqa3Rteko4bkY4UDd6LWRwSTVyT3dNZDhXWmRKUXxBQ3Jtc0trMHlWdkpROGdpUFlRMDBTRUlHLWpYclFWRmw4VVd6Ujc3RmEydlhLTDhlWnB4QWZ0cnFnclU2YVF0RFBqNjhCLWU1R0xsWDBtT0FHV041bXZZQXAyclF6OHBYcmlQUEtRVXVqX3RYb2Y4b0FBeGszVQ&q=http%3A%2F%2Fmarioncounty.arkansas.gov%2F

Budget Committee Minutes 10/22/26

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

Members Absent: Justice Shipman

Only order of Business:

Motion to approve County Clerk 2027 proposed budget, with salary amendment for max salary top out $1.03, was made by Justice Velkinburgh, 2nd by Justice Kerwood. After discussion a vote was taken to move the proposed budget to the Quorum Court.

Vote For: Van Velkinburgh, Hopson, Kerwood, Dorsey

Motion Passed

Budget Meeting October 27th , 2026

For detailed description of meeting follow link:

https://www.youtube.com/redirect?event=channel_header&redir_token=QUFFLUhqa3Rteko4bkY4UDd6LWRwSTVyT3dNZDhXWmRKUXxBQ3Jtc0trMHlWdkpROGdpUFlRMDBTRUlHLWpYclFWRmw4VVd6Ujc3RmEydlhLTDhlWnB4QWZ0cnFnclU2YVF0RFBqNjhCLWU1R0xsWDBtT0FHV041bXZZQXAyclF6OHBYcmlQUEtRVXVqX3RYb2Y4b0FBeGszVQ&q=http%3A%2F%2Fmarioncounty.arkansas.gov%2F

Budget Committee Minutes 10/27/26

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, Justice Shipman

First order of Business:

Ordinance to appropriate unappropriated money in the amount of $4500.00 for utilities at the Marion County Fairgrounds for the remainder of the year (2026)

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

Motion Passed

Next Business

Ordinance to appropriate unappropriated funds in the amount of 4500.00 to 3009 Transfer station sales tax fund. For shortfall the remainder of 2026.

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

Motion Passed

Next Business

Ordinance by Clerk Moffet to reimburse county general 1000 in the amount of $916.74 for Jury Per Diem

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

Motion Passed

Next Business

Ordinance by Clerk Moffet to set the approved millage rates for the County.

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

Motion Passed

Next Business

Ordinance by Tina Burleson to transfer unappropriated funds from District Court Probation fund (3027) to County General 1000 due to the fund 3027 having been officially closed.

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

Motion Passed

Last Business

Ordinance by the Sheriff's Department to appropriate funds in the amount of $6080.00 from the 3406 Corps of Engineers to 1800-0400-2007 Law Enforcement fuel, oil, and lubricants to cover fuel cost shortfall.

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

Motion Passed

Budget Committee Meeting Minutes
Date: October 29, 2026
Time: 5:30 PM

Present:

- Justice Dorsey (Chair)
- Justice Kerwood
- Justice Shipman
- Justice Van Velkinburgh

Absent:

- Justice Hopson

Meeting Called to Order:
Chair Justice Dorsey called the meeting to order at 5:30 PM.

Ordinances Reviewed: For regular Budget

1. Amended millage with corrected information. Motion by Justice Shipman and 2nd by Justice Van Velkinburgh Motion passed to QC with 4 I's
2. Purchase a Cat loader for the road department. The two older ones will be used as a trade in for the purchase of the new one for 131,270.00 Motion by justice Shipman and 2nd by justice Kerwood. Motion passed to QC with 4 I's

We went into the Budget Review for 2027 of the Law Enforcement budgets. Motion to review by Justice Shipman and 2nd by Justice Kerwood.

Discussion was most of the increase was due to salaries and fuel cost.

Law Enforcement budget passed to go to QC for review motion given by Justice Kerwood and 2nd by Justice Shipman

Budget then reviewed the Ordinance of the 2027 budget. Motion by Justice Shipman and 2nd by Justice Van Velkinburgh.

Discussion was over the wording to be more user friendly for the Quorum court, department heads and the county Judge. Motion passed to QC with 4 I's

Motion to Adjourn at 551 by Justice Shipman and 2nd by Justice Kerwood.

(2027) Budget Meeting October 27, 2026

For detailed description of meeting follow link:

https://www.youtube.com/redirect?event=channel_header&redir_token=QUFFLUhqa3Rteko4bkY4UDd6LWRwSTVyT3dNZDhXWmRKUXxBQ3Jtc0trMHlWdkpROGdpUFlRMDBTRUlHLWpYclFWRmw4VVd6Ujc3RmEydlhLTDhlWnB4QWZ0cnFnclU2YVF0RFBqNjhCLWU1R0xsWDBtT0FHV041bXZZQXAyclF6OHBYcmlQUEtRVXVqX3RYb2Y4b0FBeGszVQ&q=http%3A%2F%2Fmarioncounty.arkansas.gov%2F

Budget Committee Minutes 10/22/26

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

Members Absent: Justice Shipman

First order of Business:

Motion to approve Juvenile Services 2027 proposed budget was made by Justice Shipman, 2nd by Justice Velkinburgh. After discussion a vote was taken to move the proposed budget to the Quorum Court.

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

Motion Passed

Next Business

Motion to approve District Court 2027 proposed budget was made by Justice Shipman, 2nd by Justice Velkinburgh. After discussion a vote was taken to move the proposed budget to the Quorum Court.

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

Motion Passed

Next Business

Motion to approve Prosecuting Attorney 2027 proposed budget was made by Justice Shipman, 2nd by Justice Velkinburgh. After discussion a vote was taken to move the proposed budget to the Quorum Court.

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

Motion Passed

Last Business

Motion to approve Treasurer 2027 proposed budget was made by Justice Shipman, 2nd by Justice Kerwood. After discussion a vote was taken to move the proposed budget to the Quorum Court.

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

Motion Passed

Appropriation Ordinance 2026 - _____

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

AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET AND NUMBERS AND COMPENSATION ORDINANCE 2025.56 FOR CALENDAR YEAR 2026 FOR MARION COUNTY, ARKANSAS. TRANSFER UNAPPROPRIATED FUNDS FROM 1000 COUNTY GENERAL TO 1000.0603 COUNTY GENERAL- COUNTY FAIR ASSOCIATION FOR PAYMENT OF UTILITIES AT THE MARION COUNTY FAIRGROUNDS.

SECTION 1. This appropriation is for the transfer of funds to provide payment for utility bills at the Marion County Fairgrounds for the remainder of FY2026.

SECTION 2. Appropriate money in the amount of $4,500.00 from the following fund:

Appropriate **FROM** County General	Amount
1000 County General	$4,500.00
Appropriate TO County General – County Fair Association (1000.0603)	Amount
1000.0603.3060 Utilities – Electricity	$4,500.00

SECTION 3. All County Employees and Elected Officials involved herein shall prepare all documentation necessary to effectuate the transfer described herein.

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 & County Clerk

Dated: _____

Sponsored by: Justice Van Velkinburgh #1, Justice Hopson #3, Justice Kerwood #6, Justice Shipman #7, Justice Dorsey #8

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 3009 TRANSFER STATION FEES TO 3009.0700 TRANSFER STATION FEES – SALES TAX SOLID WASTE FOR PAYMENT TO THE DEPARTMENT OF FINANCE AND ADMINISTRATION- EXCISE TAX ADMINISTRATION- WITHHOLDING TAX (ET-1 FORM) FOR REMAINDER OF CALANDER YEAR 2026.

Section 1. This appropriation is for the transfer of unappropriated funds for payment to The Department of Finance and Administration- Excise Tax Administration- Withholding Tax (ET-1 Form) for remainder of Calander year 2026.

Section 2. Appropriate money of in the amount of $4,500.00 from the following fund**:**

Appropriate FROM Transfer Station Fees:	Amount
3009 Transfer Station Fees	$4,500.00
Appropriate TO Transfer Station Fees – Sales Tax Solid Waste:	Amount
3009.0700.3001 Accounting and Auditing	$4,500.00

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

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

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

Approved: _____ Jason Stumph, Marion County Judge

Attest: _____ Dawn Moffet, Marion County & Circuit Clerk

Dated: _____

Sponsors: Justice Van Velkinburgh #1, Justice Hopson #3, Justice Kerwood #6, Justice Shipman #7, Justice Dorsey #8

Date adopted:_____

Votes for:_____ Votes against_____ Abstain_____

Present:_____ Absent_____

ORDINANCE 2026-

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

An ordinance amending Ordinance 2025-56 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 second quarter of 2026 and received a reimbursement of $916.74 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 $916.74.

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

Jury & Witnesses

1000-0405-3095	Jury Per Diem	$916.74 Add

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: The Budget Committee

Agency Name: ADMINISTRATIVE OFFICE OF THE C (501-410-1954) *Warrant Numb:* W 2710099843
Address : 625 MARSHALL ST *Warrant Date:* 10/12/2026
City,St Zip: Little Rock AR 72201-1031 *Payment Date:* 10/12/2026

Vendor Number: W0023CC

Invoice #	*Document Text*	*Net Amount*
10000428582027	Jury Reimbursement - 2nd Quarter 2026	916.74

TOTALS THIS WARRANT 916.74

THIS WARRANT VOID AFTER JUNE 30, 2028

W 2710099843

Auditor of State of Arkansas

To the State Treasurer, Little Rock, Ark

64-1278/611 GA
BANK OF AMERICA

PAY TO THE ORDER OF:

AGENCY	MO.	DAY	YEAR
0023	10	12	2026

Marion County

- PAY THIS AMOUNT -

$*********916.74

nine hundred sixteen Dollars & 74/100

DO NOT BEND, FOLD OR MUTILATE

THE SUM HEREIN IS DUE BY THE STATE OF ARKANSAS TO THE PAYEE NAMED HEREIN AND THE STATE TREASURER IS HEREBY DIRECTED TO PAY SAID SUM TO THE ORDER OF THE PAYEE OUT OF THE APPROPRIATION HEREIN SPECIFIED.

Dennis Milligan

⑈2710099843⑈ ⑆061112788⑆ 00335988106O⑈

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

Treasurer's Receipt

MARION COUNTY

Receipt Number: 32081 page 1 of 1

Entry Date 10/15/2026

Received Source: Auditor Of State - Admin. Office Of The Courts
2Q 2026 jury reimbursement partial - 100% jury service; only 13.14% orientation due to NSF funding @ state level

Receipt Date: 10/15/2026

Cashier: Susann Crespino

Payment Type		Amount	Account #	Description	Amount
CK	2710099843	916.74	01.1000.8720	Reimbursement - Jury Expe	916.74

Authorized Signature:

Total 916.74

Ordinance 2026-

This ordinance is to amend Ordinance 2025-50 – Millage Ordinance to correct some inaccurate information given to the Clerk for the preparation of the Ordinance 2025-50. The ordinance was passed on November 10, 2025. This amended ordinance will be retroactive to January 1, 2026.

Be it enacted by the Quorum Court of Marion County, Arkansas; an Ordinance to be entitled:

An Ordinance levying taxes for the various taxing units of Marion County for the Tax Year 2025 for calendar year 2026.

Article 1. The following County, Municipal and School real estate taxes and levied by the Quorum Court of Marion County, Arkansas.

County Charges	Real Estate Taxes	Personal Property
County General	5 Mills	5 Mills
County Road	3 Mills	3 Mills
County Library	.9 Mills	.9 Mills
Total Mills	8.9 Mills	8.9 Mills

Fire Protection Tax (commonly referred to as Timber Tax) $.15 per acre (Acts 865 and 1039)

Schools	Real Estate Taxes	Personal Property
Ozark Mountain School	34.00 Mills	34.00 Mills
Yellville-Summit (#4)	36.98 Mills	36.98 Mills
Flippin (#26)	36.40 Mills	36.40 Mills
Mtn. Home (MH #9)	32.16 Mills	32.16 Mills
Marshall (Searcy #17)	36.55 Mills	36.55 Mills
Lead Hill (Boone Co. #4)	39.00 Mills	39.00 Mills

Cities	Real Estate Taxes	Personal Property
City of Pyatt General	5.0 Mills	5.0 Mills
City of Yellville General	5.0 Mills	5.0 Mills
City of Yellville Fireman Pension	1.0 Mills	1.0 Mills
City of Summit General	4.8 Mills	4.8 Mills
City of Flippin General	1.8 Mills	.1.8 Mills
City of Flippin Fire	.4 Mills	.4 Mills
City of Bull Shoals	3.5 Mills	3.5 Mills
City of Bull Shoals Fire Dept.	1.5 Mills	1.5 Mills

Article 2. If any provision or article of this Ordinance is held invalid by a Court of competent jurisdiction, such invalidity shall not affect other provisions and sections of this Ordinance, and to such end the provisions and sections of this Ordinance are declared to be severable.

Article 3. It is hereby declared this Ordinance is necessary for Marion County to comply with State Law and to protect the welfare, health and safety, and property of the people of Marion County.

_____

Signed: Jason Stumph, County Judge

_____

Attest: Dawn Moffet, County & Circuit Clerk

Date: _____

Sponsored by: The Budget Committee

For: ____ Against:_____ Abstain: _____

Present: _____ Absent: _____

Dawn Moffet
Marion County and Circuit Clerk
P.O. Box 385 Yellvillle, AR 72687

Phone: 870-449-6226 Fax: 870-449-4979
Email: clerkmarioncounty@gmail.com

September 8, 2025

City of Bull Shoals
P.O. Box 390
Bull Shoals, AR 72619

Re: Request for Millages for taxes for 2025 collected in 2026

To Whom It May Concern:

Please send me a breakdown of your millage on your letterhead.

This information is being gathered in order to prepare, the ordinance levying taxes, which is placed before the Quorum Court in November.

Thank you for your consideration to this matter.

Please call if you have any questions.

Sincerely,

Dawn Moffet
Marion County & Circuit Clerk

received
9/30/25

City of Bull Shoals

P.O. Box 390 -706 C.S. Woods Blvd. – Bull Shoals, AR 72619
Website: www.cityofbullshoals.org
Phone: (870) 445-4775 – Fax: (870) 445-4948

October 9th, 2025

To: Marion County & Circuit Clerk
Dawn Moffet

FROM: City of Bull Shoals
Mayor Bill Stahlman

The City of Bull Shoals will change our current millage rate structure of 5.0 overall with .5 to Fire and 4.5 to General City for the year 2025 collected in 2026.

Sincerely,

Mayor Bill Stahlman
City of Bull Shoals

corrected
received
10|9|25

TAXPRO

TaxPRO Millage Signoff Sheet

2025 Tax Year

MARION COUNTY

This signature sheet is to record that the **2025** Entity and School District millages have been reviewed, verified and are correct. TaxPro does not assume responsibility for incorrect millages.

Please sign below.

Tax Collector Signature

01/14/2026
Date

124 WEST CAPITOL AVE. SUITE 876 LITTLE ROCK, AR 72201 | 501-246-8060 TEL | 501-246-8081 FAX | | WWW.GOWITHTAXPRO.COM

emailed to Tammy 11-17-2025

SCANNED

Ordinance 2025- 50

Be it enacted by the Quorum Court of Marion County, Arkansas; an Ordinance to be entitled:

An Ordinance levying taxes for the various taxing units of Marion County for the Tax Year 2025 for calendar year 2026.

Article 1. The following County, Municipal and School real estate taxes and levied by the Quorum Court of Marion County, Arkansas.

County Charges	Real Estate Taxes	Personal Property
County General	5 Mills	5 Mills
County Road	3 Mills	3 Mills
County Library	.9 Mills	.9 Mills
Total Mills	8.9 Mills	8.9 Mills

FILED FOR RECORD
at 9:20 o'clock A M
NOV 13 2025
Dawn Moffet
Marion County Clerk
D.C.

Fire Protection Tax (commonly referred to as Timber Tax) $.15 per acre (Acts 865 and 1039)

Schools	Real Estate Taxes	Personal Property
Ozark Mountain School	36.50 Mills	36.50 Mills
Yellville-Summit (#4)	36.98 Mills	36.98 Mills
Flippin (#26)	36.40 Mills	36.40 Mills
Mtn. Home (MH #9)	32.16 Mills	32.16 Mills
Marshall (Searcy #17)	36.55 Mills	36.55 Mills
Lead Hill (Boone Co. #4)	39.00 Mills	39.00 Mills

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City of Yellville General	5.0 Mills	5.0 Mills
City of Yellville Fireman Pension	1.0 Mills	1.0 Mills
City of Summit General	4.8 Mills	4.8 Mills
City of Flippin General	1.8 Mills	.1.8 Mills
City of Flippin Fire	.4 Mills	.4 Mills
City of Bull Shoals	4.5 Mills	4.5 Mills
City of Bull Shoals Fire Dept.	.5 Mills	.5 Mills

Article 2. If any provision or article of this Ordinance is held invalid by a Court of competent jurisdiction, such invalidity shall not affect other provisions and sections of this Ordinance, and to such end the provisions and sections of this Ordinance are declared to be severable.

Article 3. It is hereby declared this Ordinance is necessary for Marion County to comply with State Law and to protect the welfare, health and safety, and property of the people of Marion County.

received
10 29 25

MARION COUNTY
2025 SCHOOL DISTRICT LISTING

SCHOOL DISTRICT: 26 - FLIPPIN RURAL
SDZ MILLAGE: 0.0453

CODE	ENTITY NAME	SHORT DESCRIPTION	MILLAGE RATE
FLPR	FLIPPIN RURAL	Flippin Rural	0.0364
CGEN	COUNTY GENERAL	County General	0.005
CLIB	COUNTY LIBRARY	County Library	0.0009
CRD	COUNTY ROADS FULL	County Roads (Full)	0.003
			0.0453

SCHOOL DISTRICT: 26B - CITY OF BULL SHOALS
SDZ MILLAGE: 0.0503

CODE	ENTITY NAME	SHORT DESCRIPTION	MILLAGE RATE
FLPR	FLIPPIN RURAL	Flippin Rural	0.0364
BSCG	CITY OF BULL SHOALS	City of Bull Shoals	0.0035
BSFI	BULL SHOALS FIRE	Bull Shoals Fire	0.0015
BSCS	BULL SHOALS CITY STREETS	Bull Shoals City Streets	0.0015
CGEN	COUNTY GENERAL	County General	0.005
CRDS	COUNTY ROADS SPLIT	County Roads (Split)	0.0015
CLIB	COUNTY LIBRARY	County Library	0.0009
			0.0503

SCHOOL DISTRICT: 26F - CITY OF FLIPPIN
SDZ MILLAGE: 0.0475

CODE	ENTITY NAME	SHORT DESCRIPTION	MILLAGE RATE
FLPR	FLIPPIN RURAL	Flippin Rural	0.0364
FLCS	FLIPPIN CITY STREETS	Flippin City Streets	0.0015
CRDS	COUNTY ROADS SPLIT	County Roads (Split)	0.0015
CLIB	COUNTY LIBRARY	County Library	0.0009
CGEN	COUNTY GENERAL	County General	0.005
FLCG	CITY OF FLIPPIN	City of Flippin	0.0018
FLPO	FLIPPIN POLICE	Flippin Police	0.0000
FLFI	FLIPPIN FIREMEN	Flippin Fire	0.0004
			0.0475

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 3027 DISTRICT COURT PROBATION FUND TO 1000 COUNTY GENERAL FUND.

SECTION 1. This Appropriation Ordinance is to transfer funds from Fund 3027 to Fund 1000 after the budget for a previous year has been officially closed and transfer the funds into the following year's budgeted line-item account in perpetuity.

SECTION 2. All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer and purchase described above.

SECTION 3. This Ordinance is herein enacted as an appropriation Ordinance and therefore effective immediately.

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

APPROVED: _____
Jason Stumph, Marion County Judge

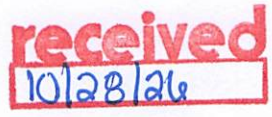
Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: Justice Van Velkinburgh- 1, Justice Hopson- 3, Justice Kerwood- 6, Justice Shipman- 7, and Justice Dorsey- 8

Date adopted: _____

Votes for:_____ Votes against:_____ Abstain:_____

Present: _____ Absent:_____



Appropriation Ordinance 2026 - _____

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

AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET AND NUMBERS AND COMPENSATION ORDINANCE 2025.56 FOR CALENDAR YEAR 2026 FOR MARION COUNTY, ARKANSAS. TRANSFER UNAPPROPRIATED FUNDS FROM 2003 ADD'L MOTOR FUEL TAX TO 1801.0200 SALES TAX- ROAD DEPT- SALES TAX COUNTY ROAD TO PURCHASE A CAT 972 WHEEL LOADER FOR THE MARION COUNTY QUARRY.

SECTION 1. This appropriation is for the transfer of funds to provide payment to purchase a CAT 972 Wheel Loader for the Marion County Quarry.

SECTION 2. Appropriate money in the amount of $131,270.00 from the following fund:

Appropriate **FROM** ADD'L MOTOR FUEL TAX (2003)	Amount
2003 ADD'L MOTOR FUEL TAX	$131,270.00
Transfer **TO** Sales Tax- Road Dept- Sales Tax County Road (1801.0200)	Amount
1801.0200.4004 Machinery and Equipment	$131,270.00

SECTION 3. All County Employees and Elected Officials involved herein shall prepare all documentation necessary to effectuate the transfer described herein.

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 & County Clerk

Dated: _____

Sponsored by: Justice Van Velkinburgh #1, Justice Kerwood #6, Justice Shipman #7, Justice Dorsey #8

Votes for:_____ Votes against_____ Abstain_____

Present:_____ Absent_____

received
11/2/26

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 FUNDS FOR SMALL EQUIPMENT AND SMALL TOOL, EQUIPMENT & SPECIAL CLOTHING.

SECTION 1. This amendment is for the transfer of funds from the Corps of Engineer to the Marion County Sheriff's Office for law enforcement duties performed in the 2026 calendar year.

SECTION 2. Transfer funds in the amount of $6,080.00 from 3406 Corps of Engineer Funds as follows:

From:	3406 Corps of Engineer Fund	$6,080.00	Subtract
To:	1800 Sales Tax Law Enforcement		
	1800-0400-2007 Fuel, Oil & Lubricants	$6,080.00	Add

SECTION 3. All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer as described above.

SECTION 4. This Ordinance is herein enacted as an Appropriation Ordinance and is 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: Chuck Van Velkinburgh (JP #1), Travis Hopson (JP #3), Leslie Kerwood (JP #6), Wesley Shipman (JP #7), Tommy Dorsey (JP #8)

Date adopted: _____

received
11/3/26

November 10, 2026

Dawn Moffet
Marion County Clerk
P. O. Box 385
Yellville, AR 72687

Dear Mrs. Moffet:

We would like to re-appoint Emily Smith as the Quorum Court's representative to the Marion County Equalization Board. She has served in her position, and she would like to serve on the board for another term. Her term would expire May 31, 2029.

Sincerely,

Marion County Quorum Court

Cc: Chuck Van Velkinburgh, JP 1
Sandra Lee, JP 2
Travis Hopson, JP 3
Kolton Jensen, JP 4
John Reed, JP 5
Leslie Kerwood, JP 6
Wesley Shipman, JP 7
Tommy Dorsey, JP 8
Tommy Dean Johnson, JP 9
Jason Stumph, Marion County Judge
file