

MARION COUNTY QUORUM COURT AGENDA

The regular meeting of the Marion County Quorum Court will be held at 5:30 p.m. on Tuesday, September 8, 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 – Court Complex – Appropriation – Sponsored by the Budget Committee
- 2 Appointments
- 3 Presentation – Marion County 4-H Presentation – Sponsored by Justice Shipman

MARION COUNTY QUORUM COURT MINUTES

September 8, 2026

The Marion County Quorum Court held their monthly meeting beginning at 5:30 p.m. on September 8, 2026.

Judge Stumph presided over the meeting and all Justices with the exception of Justice Kerwood, were present. The invocation was delivered by Sheriff Gregg Alexander and the Pledge was led by Judge Stumph.

The August meeting minutes were approved.

All reports were given and accepted.

Unfinished Business:

New Business:

The motion to read by title only was made by Justice Dorsey and seconded by Justice Shipman. The motion passed unanimously.

Ordinance 2026-45 – Coroner – Repair of Cooler – Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Shipman and Dorsey. This Ordinance request funds from the Local Assistance Tribal Consistency Fund for the purpose of repairing and replacing parts in the coroner’s cooler, in the amount of \$5,023.71. The motion to adopt was made by Justice Dorsey and seconded by Justice Van Velkinburgh. During discussion Justice Lee inquired if these were new repairs. Judge Stumph replied that these were brand new parts with a warranty. The motion to adopt passed unanimously.

Ordinance 2026-46 – Library – Construction and Repairs - Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Shipman and Dorsey. This ordinance is to transfer unappropriated fund from 3088 Library State Aid to 3088-0600 Library State Aid – Marion County Library for construction and reports at the library, in the amount of \$80,000. The motion to adopt was made by Justice Shipman and seconded by Justice Dorsey. Justice Reed questioned if the Library Board had approved this ordinance. Board member Paul Ray Hudson responded in the affirmative. He continued by stating that the library would have to be closed on Saturdays for the construction and repairs to be completed. Stone Construction and Proffitt’s Roofing were the only bidders on the project. The motion to adopt passed unanimously.

received
9/15/26

Ordinance 2026-47 – Quorum Court – Numbers and Compensation - Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Shipman and Dorsey. This ordinance is to amend the numbers and compensation portion of Ordinance 2025-56 for payment to the nine Quorum Court members until the end of this year, in the amount of \$12,918.00. The motion to adopt was made by Justice Dorsey and seconded by Justice Shipman. The motion passed unanimously.

Ordinance 2026-48 – Detention Center – Repairs and Maintenance - Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Shipman and Dorsey. This ordinance appropriates unappropriated funds in 3018 County Detention Facility for repairs maintenance and operation of the Marion County Detention Center in the amount of \$212,125.33. The motion to adopt was made by Justice Shipman and seconded by Justice Reed. Justice Lee asked if the monies in this fund are rolled over at the beginning of each year. County Attorney responded yes and that these monies would only be used for the operation and maintenance of the facility. Justice Johnson pointed out that the building was now eight years old and needed some upgrades. The motion to adopt passed unanimously.

Resolution 2026-3 – Clerk’s Office – Digitizing Survey Books - Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Shipman and Dorsey. This resolution authorizes the Marion County Judge to apply a grant from the Association of Arkansas Counties in the amount of \$22,341.86 to digitize eighteen (18) survey books. The motion to adopt was made by Justice Dorsey and seconded by Justice Shipman. The motion passed unanimously by voice vote.

Resolution 2026-4 – Judge’s Office – Amended – Transfer Station - Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Shipman and Dorsey. This resolution authorizes the Marion County Judge to submit an updated application of formal request to First Service Bank to extend the Letter of Credit for the purposes of satisfying the requirements of the permitting of the Marion County Solid Waste/Transfer Station in the amount of \$5,500. The motion to adopt was made by Justice Lee and seconded by Justice Dorsey. The motion passed unanimously by voice vote.

Resolution 2026-5 – Assessor’s Office – Mapping Grant - Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Shipman and Dorsey. This resolution authorizes the Marion County Assessor to apply for funding for the mapping of unmapped properties in Marion County, Arkansas in the amount of \$27,000. The motion to adopt was made by Justice Dorsey and seconded by Justice Shipman. The motion passed unanimously by voice vote.

Judge Stumph announced the appointment of Jennifer Beaty to the Marion County Fair and Livestock Show Board for a term that expires on December 31, 2028.

Justice Johnson asked about the current burn ban. Judge Stumph said that 73 counties were under a burn ban at this time. Justice Johnson wondered how many Burn Ban signs Marion County had. Judge stated that he wasn't sure, but the fire departments were in charge of declaring a burn ban and posting the signs.

The meeting was adjourned.

Approved: _____
Jason Stumph, County Judge

Date: _____

Attest: _____
Dawn Moffet, County & Circuit Clerk

MARION COUNTY TREASURER
OCTOBER QUORUM COURT REPORT FOR SEPTEMBER 2026

	2026	2025	Difference	% Change
9/30 TOTAL BALANCE ALL FUNDS	9,236,716	10,078,914	(842,198)	-8.36%
County General Fund 1000	2,425,788	3,573,822	(1,148,034)	-32.12%
Sales Tax Funds Total Balance	930,172	1,198,352	(268,180)	-22.38%
Law Enf STax 1800	118,176	103,031	15,145	14.70%
Road STax 1801	386,965	487,492	(100,527)	-20.62%
TStn STax 1802	413,781	596,579	(182,798)	-30.64%
Fire Depts 1803	11,250	11,250	0	0.00%
Road Dept Total Balance	2,409,158	1,618,048	791,110	48.89%
Primary Road Fund 2000	1,846,733	938,163	908,570	96.85%
Sales Tax Fund 1801	386,965	487,492	(100,527)	-20.62%
Fuel Tax Fund 2003	175,460	192,393	(16,933)	-8.80%
Detention Facility Fund 3018	278,519	102,042	176,477	172.95%
E911 Dispatch Fund 3020	128,897	84,546	44,351	52.46%

September Sales Tax Revenue	2026	2025	Difference	% Change
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August vendor collections disbursed to County in October

1% Sales & Use Tax	164,557	152,265	12,292	8.07%
.25 Jail Maintenance Tax	59,540	55,092	4,448	8.07%

Sept 1% Sales Tax Distributio *eff 6/1*

prior

Law Enf STax 1800	32%	52,658	32%	48,725	3,933	8.07%
Road STax 1801	45%	74,051	42%	63,951	10,100	15.79%
TStn STax 1802	12%	19,747	15%	22,840	(3,093)	-13.54%
Fire Depts 1803	11%	18,101	11%	16,749	1,352	8.07%

YEAR TO DATE SALES TAX

	2026	2025	Difference	% Change
1% Sales & Use Tax	1,358,311	1,265,393	92,918	7.34%
.25 Jail Maintenance Tax	491,462	457,852	33,610	7.34%

YTD 1% Sales Tax Distribution *eff 6/1*

prior

Law Enf STax 1800	32%	434,659	32%	404,926	29,733	7.34%
Road Stax 1801	45%	589,583	42%	531,465	58,118	10.94%
TStn Stax 1802	12%	184,654	15%	189,809	(5,155)	-2.72%
Fire Depts 1803	11%	149,414	11%	139,193	10,221	7.34%

received
10/5/26

AMERICAN RESCUE PLAN ACT & FEDERAL FUNDS SUMMARY

October 2026 Report ending September 30, 2026

	Balances 09.30.26	Balances 12.31.25	Difference (expended/transferred)
COVID 1005 (CARES Act)	198,918	198,438	480
Coronavirus Relief			
ARPA 1006	0	54,000	(54,000)
Revenue Replacement			
LATC 1007	271,927	347,865	(75,938)
Local & Tribal Consistency			
ARPA 3046	62,169	92,158	(29,989)
Community Services			
FED GRANT \$ TOTALS	533,014	692,461	(159,447)

	2026	2025		
SEPT 30 ALL FUNDS BAL	9,236,716	10,078,914		
Less Fed \$ Totals thru 9/30	(533,014)	(821,023)		
ACTUAL COUNTY-ONLY	8,703,702	9,257,891	(554,189)	-5.99%

DISASTER FUNDING

FEMA 3503 TOTAL RECEIVED as of 9/30/26	306,318		
<i>DR-4873 - Flood April 2025</i>			
Direct deposit	19,497	10/9	PW154 Roads & Bridges
Direct deposit	11,200	11/12	PW431 Protective Measures
Direct deposit	76,373	12/17	PW24 Slabs MC4044 & 8057
Direct deposit	27,158	12/30	PW491 Slab/Surface MC4010
Ord 26-5 xfer to 2000	-52,580	1/13	PW24 Slabwork MC 8057
Crt Order 26-10 xfer to 2000	-7,501	2/12	Multi projects reimburse payroll
Direct deposit	69,602	3/12	PW488 culvert, roadwork MC7033
Direct deposit	102,488	6/9	PW 490 culvert, roadwork MC6064
Crt Order 26-41 xfer to 2000	-143,749	6/11	Misc disaster relief
BALANCE SEPT 30	102,488		
FEMA 3504 - DR-4318 of 2017			
Direct deposit	14,678	8/28	PW122.1 overrun post-closeout
BALANCE AUGUST 31	14,678		

Respectfully Submitted,

Susann Crespino, Treasurer

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-09 to 26-09
09/01/2026 - 09/30/2026

Posted on/Before 10/04/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
1000-COUNTY GENERAL	2,479,491.99	171,393.22	-225,096.97	2,425,788.24
1005-CORONAVIRUS RELIEF F	198,917.55	0.00	0.00	198,917.55
1007-Local Assistance Tri	276,951.17	0.00	-5,023.71	271,927.46
1008-Election Reimburseme	31,132.93	152.57	-3.05	31,282.45
1800-SALES TAX-LAW ENFORC	213,986.88	53,545.74	-149,356.15	118,176.47
1801-SALES TAX-ROAD DEPT	391,601.61	96,377.52	-101,014.61	386,964.52
1802-SALES TAX-SOLID WAST	435,890.24	25,902.46	-48,011.57	413,781.13
1803-SALES TAX-FIRE DEPAR	41,814.48	18,283.15	-48,847.63	11,250.00
2000-COUNTY ROAD FUND	1,865,395.11	185,849.11	-204,511.18	1,846,733.04
2003-ADD'L MOTOR FUEL TAX	163,372.32	12,334.73	-246.69	175,460.36
3000-TREASURERS AUTOMATIO	36,957.20	5,313.54	-1,242.01	41,028.73
3001-COLLECTORS AUTOMATIO	24,808.59	111.12	-8,317.53	16,602.18
3002-CIRCUIT CRT AUTOMATI	40,822.39	2,467.34	-621.83	42,667.90
3003-DIST CRT AUTOMATION	36,377.24	393.41	-479.80	36,290.85
3004-ASSESSORS PTRF AMEND	27,087.31	132.75	-2.66	27,217.40
3006-COUNTY CLERK/RECORDE	148,033.16	15,227.66	-16,846.18	146,414.64
3008-COUNTY LIBRARY	481,800.93	12,202.71	-26,632.80	467,370.84
3009-TRANSFER STATION FEE	72,929.28	15,169.11	-1,338.39	86,760.00
3010-COUNTY CLERKS COST	3,512.15	37.27	-13.75	3,535.67
3012-CHILD SUPPORT FEES A	4,019.27	19.68	-0.39	4,038.56
3016-BREATHLIZER	37,623.67	196.41	-3.69	37,816.39
3018-COUNTY DENTENTION FA	344,719.57	73,343.40	-139,544.32	278,518.65
3019-BOATING SAFETY FUND	27,847.49	136.46	-2.73	27,981.22
3020-MARION COUNTY 911	120,203.81	52,273.99	-43,580.35	128,897.45
3022-Emergency Vehicle Fu	10,234.52	185.40	-3.71	10,416.21
3024-PUBLIC DEFENDER	28,224.06	354.31	-28.13	28,550.24
3025-VICTIM WITNESS COORD	25,428.21	3,730.10	-4,491.65	24,666.66
3027-DISTRICT CRT PROBATI	6,694.13	1,343.50	-668.77	7,368.86
3028-Adult Drug Court Fun	854.99	4.21	-0.08	859.12
3029-PUBLIC SAFETY ACT 98	18,191.85	89.15	-1.78	18,279.22
3031-JUVENILE PROBATION	62,606.16	1,122.39	-316.45	63,412.10
3035-COUNTY ADMIN. OF JUS	26,822.44	143.48	-2.63	26,963.29
3037-SALES TAX-AIRPORT FU	3,248.53	84.98	-1.70	3,331.81
3042-ASSESSORS LATE ASSES	6,435.34	69.13	-1.38	6,503.09
3045-District Court DWI F	7,402.73	373.00	-0.71	7,775.02
3046-AMERICAN RESCUE PLAN	62,355.41	0.00	-186.77	62,168.64
3051-TRANSFER STATION WAS	516.19	0.00	0.00	516.19
3088-LIBRARY STATE AID	437,927.54	12,030.87	-43.03	449,915.38
3402-PLANNING BOARD	10,065.33	49.33	-0.99	10,113.67
3403-CO BLDGS IMPROVEMENT	108,210.64	508.10	-10.16	108,708.58
3404-DRUG ENFORCEMENT FUN	1,006.82	4.94	-0.10	1,011.66
3405-METRO/LAW ENFORCEMEN	2,911.99	14,314.19	-13,635.90	3,590.28
3406-CORPS OF ENGINEERS	7,523.02	3,460.86	-1,966.80	9,017.08
3407-BUILDING PERMITS/INS	43,508.04	2,026.06	-2,440.52	43,093.58
3408-LAW ENF VEHICLE & EQ	48,138.55	239.18	-5,209.02	43,168.71
3503-FEMA DR4873 Flood 04	102,488.10	0.00	0.00	102,488.10

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
26-09 to 26-09
09/01/2026 - 09/30/2026

Posted on/Before 10/04/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
3504-FEMA DR4318 of 2017	14,677.82	0.00	0.00	14,677.82
3554-LIBRARY GRANTS/DONAT	2,200.00	0.00	0.00	2,200.00
3555-COURT SECURITY GRANT	18,699.99	0.00	-62.34	18,637.65
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	0.00	0.00	961.20
3602-Grant Audit Fund	46,000.40	0.00	0.00	46,000.40
3608-ALA Grant Library LT	20,000.00	0.00	-87.80	19,912.20
6000-TREASURERS COMMISSIO	146,558.75	16,133.37	-5,134.53	157,557.59
6002-COLLECTOR UNAPPORTIO	529,489.54	556,606.28	-497,072.73	589,023.09
6003-PROPERTY TAX RELIEF	112,012.92	548.93	0.00	112,561.85
6004-DELINQUENT PERSONAL	0.00	8,050.21	-8,050.21	0.00
6005-DELINQUENT REAL ESTA	0.00	12,686.42	-12,686.42	0.00
6006-TIMBER TAX	2,077.25	1,340.63	-3,417.88	0.00
6007-State Land Redemptio	0.00	1,632.57	-1,632.57	0.00
6008-State Land Sales Fun	0.00	3,758.46	-3,758.46	0.00
6010-TRANSFER IN FROM AOJ	0.00	17,428.84	-17,428.84	0.00
6016-ACT 833 FIRE EQPMT &	0.00	91,012.34	-91,012.34	0.00
6017-COUNTY SHERIFFS OFFI	0.00	9,672.34	-9,672.34	0.00
6500-BRUNO FIRE DEPT	0.00	826.00	-826.00	0.00
6501-PYATT FIRE DEPT	0.00	545.00	-545.00	0.00
6502-RALPH CANEY FIRE DEP	0.00	775.00	-775.00	0.00
6503-SUMMIT RURAL FIRE DE	0.00	365.00	-365.00	0.00
6504-YELLVILLE RURAL FIRE	4,470.10	555.00	0.00	5,025.10
6505-REA VALLEY FIRE PROT	0.00	2,826.00	-2,826.00	0.00
6506-OAKLAND - PROMISELAN	0.00	2,267.50	-2,267.50	0.00
6507-LAKEWAY VFD	0.00	517.50	-517.50	0.00
6508-PEEL RURAL FIRE DEPA	0.00	1,168.00	-1,168.00	0.00
6610-CITY BULL SHOALS - G	0.00	4,392.84	-4,392.84	0.00
6611-CITY BULL SHOALS - S	0.00	1,882.71	-1,882.71	0.00
6612-CITY BULL SHOALS - F	0.00	1,882.71	-1,882.71	0.00
6620-CITY FLIPPIN - GENER	0.00	790.16	-790.16	0.00
6621-CITY FLIPPIN - STREE	0.00	658.56	-658.56	0.00
6622-CITY FLIPPIN - FIRE	0.00	175.59	-175.59	0.00
6630-CITY PYATT - GENERAL	0.00	24.61	-24.61	0.00
6631-CITY PYATT - STREET	0.00	7.39	-7.39	0.00
6640-CITY SUMMIT - GENERA	0.00	285.98	-285.98	0.00
6641-CITY SUMMIT - STREET	0.00	89.39	-89.39	0.00
6650-CITY YELLVILLE - GEN	0.00	4,103.29	-4,103.29	0.00
6651-CITY YELLVILLE - STR	0.00	1,231.04	-1,231.04	0.00
6652-CITY YELLVILLE - FIR	0.00	820.64	-820.64	0.00
6700-FLIPPIN SCHOOL DISTR	0.00	208,116.04	-208,116.04	0.00
6701-LEAD HILL SCHOOL DIS	0.00	5,005.79	-5,005.79	0.00
6702-Marshall School Dist	0.00	1,711.55	-1,711.55	0.00
6703-MOUNTAIN HOME SCHOOL	0.00	37,212.42	-37,212.42	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
 26-09 to 26-09
 09/01/2026 - 09/30/2026

Posted on/Before 10/04/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
6704-OZARK MOUNTAIN SCHOO	0.00	56,830.87	-57,083.42	-252.55
6705-YELLVILLE-SUMMIT SCH	0.00	391,382.45	-391,382.45	0.00
6706-School of New Hope V	0.00	676.21	-676.21	0.00
Totals	9,436,311.50		-2,426,587.52	
		2,226,992.16		9,236,716.14

Prepared by: Susann CrespinoFunds : 1000-7004 Printed 08:28:50 04 OCT 2026
 TR.ACCT.BAL (sum)

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-01 to 26-09
01/01/2026 - 09/30/2026

Posted on/Before 10/04/2026 (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	2,268,220.50	-3,605,832.73	2,425,788.24
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	21,429.96	-88.52	31,282.45
1800-SALES TAX-LAW ENFORC	87,150.80	1,228,376.92	-1,197,351.25	118,176.47
1801-SALES TAX-ROAD DEPT	465,278.79	1,592,074.08	-1,670,388.35	386,964.52
1802-SALES TAX-SOLID WAST	549,708.31	423,778.71	-559,705.89	413,781.13
1803-SALES TAX-FIRE DEPAR	2,500.00	151,092.46	-142,342.46	11,250.00
2000-COUNTY ROAD FUND	1,692,358.19	2,442,119.66	-2,287,744.81	1,846,733.04
2003-ADD'L MOTOR FUEL TAX	94,457.24	110,067.52	-29,064.40	175,460.36
3000-TREASURERS AUTOMATIO	34,343.08	18,393.35	-11,707.70	41,028.73
3001-COLLECTORS AUTOMATIO	74,295.14	1,213.42	-58,906.38	16,602.18
3002-CIRCUIT CRT AUTOMATI	33,792.17	9,806.03	-930.30	42,667.90
3003-DIST CRT AUTOMATION	35,673.37	4,960.85	-4,343.37	36,290.85
3004-ASSESSORS PTRF AMEND	19,286.79	8,009.00	-78.39	27,217.40
3006-COUNTY CLERK/RECORDE	169,720.32	114,937.85	-138,243.53	146,414.64
3008-COUNTY LIBRARY	482,012.36	179,458.32	-194,099.84	467,370.84
3009-TRANSFER STATION FEE	92,838.48	91,914.21	-97,992.69	86,760.00
3010-COUNTY CLERKS COST	3,383.78	314.69	-162.80	3,535.67
3011-REAPPRAISAL COST	0.00	84,233.36	-84,233.36	0.00
3012-CHILD SUPPORT FEES A	3,740.41	313.86	-15.71	4,038.56
3016-BREATHLIZER	37,168.95	1,264.91	-617.47	37,816.39
3018-COUNTY DENTENTION FA	58,239.15	1,579,466.64	-1,359,187.14	278,518.65
3019-BOATING SAFETY FUND	24,989.13	3,158.67	-166.58	27,981.22
3020-MARION COUNTY 911	88,797.33	377,429.67	-337,329.55	128,897.45
3022-Emergency Vehicle Fu	6,639.07	4,487.43	-710.29	10,416.21
3024-PUBLIC DEFENDER	24,572.92	6,463.41	-2,486.09	28,550.24
3025-VICTIM WITNESS COORD	15,769.79	52,687.11	-43,790.24	24,666.66
3027-DISTRICT CRT PROBATI	0.00	8,895.09	-1,526.23	7,368.86
3028-Adult Drug Court Fun	840.73	20.86	-2.47	859.12
3029-PUBLIC SAFETY ACT 98	17,876.21	455.96	-52.95	18,279.22
3031-JUVENILE PROBATION	58,011.86	5,957.90	-557.66	63,412.10
3035-COUNTY ADMIN. OF JUS	27,293.06	1,004.94	-1,334.71	26,963.29
3037-SALES TAX-AIRPORT FU	2,856.96	491.87	-17.02	3,331.81
3042-ASSESSORS LATE ASSES	6,064.15	463.14	-24.20	6,503.09
3045-District Court DWI F	0.00	7,776.07	-1.05	7,775.02
3046-AMERICAN RESCUE PLAN	92,158.19	186.77	-30,176.32	62,168.64
3051-TRANSFER STATION WAS	480.43	36.49	-0.73	516.19
3088-LIBRARY STATE AID	409,078.61	42,067.48	-1,230.71	449,915.38
3402-PLANNING BOARD	9,897.41	245.44	-29.18	10,113.67
3403-CO BLDGS IMPROVEMENT	84,790.32	72,379.35	-48,461.09	108,708.58
3404-DRUG ENFORCEMENT FUN	984.62	10,030.07	-10,003.03	1,011.66
3405-METRO/LAW ENFORCEMEN	22,314.13	94,595.99	-113,319.84	3,590.28
3406-CORPS OF ENGINEERS	12,998.09	13,764.96	-17,745.97	9,017.08
3407-BUILDING PERMITS/INS	49,311.06	18,191.52	-24,409.00	43,093.58

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

Printed 08:26:29 04 OCT 2026

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-01 to 26-09
01/01/2026 - 09/30/2026

Posted on/Before 10/04/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
3408-LAW ENF VEHICLE & EQ	0.00	120,427.98	-77,259.27	43,168.71
3502-FEMA DR4788 05.2024	12,043.86	57,123.93	-69,167.79	0.00
3503-FEMA DR4873 Flood 04	134,227.86	172,090.68	-203,830.44	102,488.10
3504-FEMA DR4318 of 2017	0.00	14,677.82	0.00	14,677.82
3554-LIBRARY GRANTS/DONAT	2,200.00	0.00	0.00	2,200.00
3555-COURT SECURITY GRANT	0.00	18,699.99	-62.34	18,637.65
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	994.69	-6,277.99	961.20
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	175,547.63	-217,134.94	157,557.59
6002-COLLECTOR UNAPPORTIO	1,371.75	5,771,541.74	-5,183,890.40	589,023.09
6003-PROPERTY TAX RELIEF	117.20	2,759,896.95	-2,647,452.30	112,561.85
6004-DELINQUENT PERSONAL	0.00	293,061.07	-293,061.07	0.00
6005-DELINQUENT REAL ESTA	0.00	423,749.79	-423,749.79	0.00
6006-TIMBER TAX	0.00	14,525.44	-14,525.44	0.00
6007-State Land Redemptio	0.00	59,810.55	-59,810.55	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	223,334.90	-233,860.86	0.00
6013-Common School Fund	0.00	381.90	-381.90	0.00
6016-ACT 833 FIRE EQPMT &	0.00	121,736.34	-121,736.34	0.00
6017-COUNTY SHERIFFS OFFI	0.00	93,496.93	-93,496.93	0.00
6018-State Ad Valorem Tax	0.00	34,974.12	-34,974.12	0.00
6500-BRUNO FIRE DEPT	0.00	11,074.20	-11,074.20	0.00
6501-PYATT FIRE DEPT	0.00	6,375.93	-6,375.93	0.00
6502-RALPH CANEY FIRE DEP	0.00	9,426.04	-9,426.04	0.00
6503-SUMMIT RURAL FIRE DE	0.00	4,746.08	-4,746.08	0.00
6504-YELLVILLE RURAL FIRE	0.00	5,465.10	-440.00	5,025.10
6505-REA VALLEY FIRE PROT	0.00	25,781.43	-25,781.43	0.00
6506-OAKLAND - PROMISELAN	0.00	25,072.94	-25,072.94	0.00
6507-LAKEWAY VFD	0.00	7,205.11	-7,205.11	0.00
6508-PEEL RURAL FIRE DEPA	0.00	14,924.24	-14,924.24	0.00
6610-CITY BULL SHOALS - G	0.00	81,078.84	-81,078.84	0.00
6611-CITY BULL SHOALS - S	0.00	34,765.42	-34,765.42	0.00
6612-CITY BULL SHOALS - F	0.00	34,750.88	-34,750.88	0.00
6620-CITY FLIPPIN - GENER	0.00	20,531.42	-20,531.42	0.00
6621-CITY FLIPPIN - STREE	0.00	17,111.06	-17,111.06	0.00
6622-CITY FLIPPIN - FIRE	0.00	6,238.41	-6,238.41	0.00
6630-CITY PYATT - GENERAL	0.00	6,548.11	-6,548.11	0.00
6631-CITY PYATT - STREET	0.00	1,966.85	-1,966.85	0.00
6640-CITY SUMMIT - GENERA	0.00	9,414.36	-9,414.36	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 26-09
 01/01/2026 - 09/30/2026

Posted on/Before 10/04/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
6641-CITY SUMMIT - STREET	0.00	2,944.04	-2,944.04	0.00
6650-CITY YELLVILLE - GEN	0.00	53,249.26	-53,249.26	0.00
6651-CITY YELLVILLE - STR	0.00	15,991.84	-15,991.84	0.00
6652-CITY YELLVILLE - FIR	0.00	10,650.42	-10,650.42	0.00
6700-FLIPPIN SCHOOL DISTR	0.00	5,126,484.08	-5,126,484.08	0.00
6701-LEAD HILL SCHOOL DIS	0.00	334,759.59	-334,759.59	0.00
6702-Marshall School Dist	0.00	21,768.25	-21,768.25	0.00
6703-MOUNTAIN HOME SCHOOL	0.00	819,841.57	-819,841.57	0.00
6704-OZARK MOUNTAIN SCHOO	0.00	1,262,664.64	-1,262,917.19	-252.55
6705-YELLVILLE-SUMMIT SCH	0.00	3,451,242.78	-3,451,242.78	0.00
6706-School of New Hope V	0.00	5,647.91	-5,647.91	0.00
Totals	9,710,169.81		-33,466,508.74	
		32,993,055.07		9,236,716.14

Prepared by: Susann Crespino Funds : 1000-7004 Printed 08:26:29 04 OCT 2026
 TR.ACCT.BAL (sum)

ASSESSOR'S REPORT FOR SEPTEMBER			
County Permits			
Sch. Dist.	Full Est. Amount		
1-Ozark Mountain			
17-Marshall			
26-Flippin Rural	\$1,070,000		
4-Yellville-Summit Rural	\$32,000		
4LH-Lead Hill	\$80,000		
MH9-Mountain Home	\$250,000		
Total	\$1,432,000		
City Permits			
Sch. Dist.			
1P-Pyatt	NA		
26B-Bull Shoals	2	Deeds Worked	244
26F-Flippin	NA	Customers Helped in Personal	1240
4Y-Yellville	NA	New accounts from out of state	25
4S-Summit	NA		
		Top States for The Month	
		MISSOURI-5	
		COLORADO, OHIO, ILLINOIS, TEXAS & FLORIDA-2	
Business' Open			
OPTIMUM EXCAVATING INC		WE HAD 16 DIFFERENT STATES MOVE	
		INTO MARION CO THIS MONTH	
Business' Closed			
NA			
		Respectfully Submitted,	
		Tonya Eppes, Assessor	

received
10/1/26

Carla Purdome
Marion County Collector

SEPTEMBER 2026

	2026	2025
Current Taxes Collected	\$1,528,887.54	\$1,527,944.13
Delinquent Personal Property	\$ 6,374.80	\$ 8,237.94
Delinquent Real Estate	\$ 18,797.31	\$ 79,128.72
TOTAL COLLECTED (including cc)	\$1,554,059.65	\$1,615,310.79

Thank you,
Carla Purdome
Marion County Collector

received
10/1/26

MARION COUNTY
DELINQUENT PAYMENT REPORT
FOR PAYMENTS IN A CLOSED BATCH 09/01/2026 - 09/30/2026

YEAR	BUSINESS	COUNT	PERSONAL	COUNT	REAL ESTATE	COUNT	TOTALS	
2020	0.00	0	35.26	1	0.00	0	35.26	1
2022	0.00	0	112.06	2	0.00	0	112.06	2
2023	0.00	0	565.96	3	0.00	0	565.96	3
2024	0.00	0	4,882.07	37	17,291.71	34	22,173.78	71
4 YEAR(S)	0.00	0	5,595.35	43	17,291.71	34	22,887.06	77



Marion County Office of Emergency Management

Director Melissa Penn

Quorum Court Report – October 2026

-
- 8 Address points created; 77 edited
 - 3 Edits to active Centerlines
 - ONGOING:
 - FEMA Assistance to Firefighters Grant opportunity has opened and is due by June 22, 2026. Radio Grant Committee met on May 28, 2026, to discuss this opportunity and possibly applying for their radio replacement project.
 - Grant submitted 6/19/2026 on behalf of all participating Fire Departments/Districts.
 - Notified all awards have been allocated and Marion County was not one of the awardees of this grant cycle.
 - **DR-4788-AR May 26, 2024 – Tornadoes – All Projects have been completed.**
 - All reimbursements for this Disaster have been received.
 - Closeout has not been processed (this will stay on report until closeout is completed).
 - **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.

received
10/5/26

- 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.
 - 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 October 5, 2026: \$306,318.10 (no change since last report).
 - 1 project is still outstanding –
 - Project contains 4 roads with 5 sites still in need of repair
 - 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%.
- Fire Chief's meeting September 3, 2026.
- Grants:
 - Marine Fuel Tax Program by AGFC – submitted three grant proposals and applications February 28, 2025.
 - Marion County did not receive this award this year. Will try again next year. Opens in January 2027.
 - 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.
 - 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 release on this grant cycle yet.



GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

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

MEETING DATE:

October 13, 2026
5:30 PM

Respectfully submitted,

Gregg L. Alexander, SHERIFF





GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

Current Jail Count as of: **9/30/26**

Total Detention Center Inmates:	54
Marion County (males):	32
Marion County (females):	5
309s (males):	4
DOC inmates (males):	12
DOC Inmates (females):	1
Inmates Housed for other Counties:	0

Bookings: **41**

CIRCUIT COURT COLLECTIONS:	\$	9,370.00
CIRCUIT COURT RESTITUTIONS:	\$	2,575.00
DISTRICT COURT COLLECTIONS:	\$	4,660.00

	WARRANTS	AMOUNT
TOTAL WARRANTS:	114	\$ 210,059.72
CASH ONLY	5	\$5,284.50
NO BOND	23	\$ -
CASH/PRO	85	\$204,475.22
READ ONLY/OR	1	\$300.00

WARRANTS ISSUED BY AGENCY:	114
MC DISTRICT COURT	51
CIRCUIT COURT	22
CITY OF FLIPPIN	14
CITY OF YELLVILLE	9
CITY OF BULL SHOALS	18

Total Hours for required Court Bailiff(s):	34
Total Hours for required Court Bailiff(s) (Last Month):	48

Total Hours for Transport Services:	32.65 hours
Total Hours for Transport Services (Last Month):	37.74 hours



GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

**MONTHLY ACTIVITY REPORT
DETENTION CENTER
September 2026**

ACTIVITY CATEGORY	MONTHLY TOTALS
TOTAL SEX OFFENDERS IN COUNTY	85
HIGH LEVEL 2 TO LEVEL 4 IN COUNTY	56
SEX OFFENDERS UPDATED	15
AVERAGE DAILY POPULATION	62
HIGH POPULATION COUNT	67
LOW POPULATION COUNT	56
PROFIT FROM COMMISSARY	\$4,452.98
MEDICAL (CONTRACT + INMATE MEDICAL)	\$804.69
DRUG EXPENSES	\$4,699.84
REIMBURSEMENT FOR ADC INMATES	\$23,720.00

REMARKS:

ADC (Medical)	\$	238.54
	\$	238.54



GREGG L. ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

MONTHLY ACTIVITY REPORT

REPORT MONTH/YEAR: **September 2026**

COUNTY ACTIVITY

CRIMINAL ARRESTS	
Felony Charges	7
# Persons Arrested	4
Misdemeanor Charges	27
# Persons Arrested	10
Total Charges:	34
Total Arrested:	14

TRAFFIC	40
DWI/DUI	
Speed	4
Reckless Driving	5
Other Violation	31

CALLS TO SERVICE	210
Burglary	1
Call to Service	98
Call to Service with Report	33
Civil Paper Service	11
Domestic	9
Follow-up on Report	21
Unwanted Persons	2
Unwanted Livestock	4
Welfare Check	31

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

MILEAGE		
Total Miles for Month	40,302	
Gallons of Fuel	2,729.4	
MPG	14.77	
Fuel Cost	\$3.71	\$10,121.93

MISCELLANEOUS	167
Pursuit	
Property/Building Checks	50
Accident Investigated	12
Civil Standby	
Officer Assist	97
Incident Report	
Warrant Served	8
Stolen Vehicle Recovered	
Stolen Property Recovered	

TIME CATEGORIES	431.80
Court Hours	
Training Hours	235.50
Instructional Training Hours	159.50
Assist Agency Hours	
Special Assignment	
Bailiff	33.80
Transport	3.00
Department Meeting	

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

MONTHLY ACTIVITY REPORT

REPORT MONTH/YEAR: **September 2026**

METRO ACTIVITY

CRIMINAL ARRESTS	
Felony Charges	2
# Persons Arrested	1
Misdemeanor Charges	11
# Persons Arrested	6
Total Charges:	13
Total Arrested:	7

TRAFFIC	43
DWI/DUI	
Speed	2
Reckless Driving	1
Other Violation	40

CALLS TO SERVICE	119
Burglary	
Call to Service	82
Call to Service with Report	13
Civil Paper Service	2
Domestic	2
Follow-up on Report	15
Unwanted Persons	1
Unwanted Livestock	
Welfare Check	4

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

MILEAGE		
Total Miles for Month	3,031	
Gallons of Fuel	272	
MPG	11.15	
Fuel Cost	\$3.71	\$1,008.15

MISCELLANEOUS	41
Pursuit	
Property/Building Checks	14
Accident Investigated	
Civil Standby	
Officer Assist	24
Incident Report	1
Warrant Served	2
Stolen Vehicle Recovered	
Stolen Property Recovered	

TIME CATEGORIES	3.00
Court Hours	3.00
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		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: **September 2026**

INVESTIGATIONS	NO.	HOURS
Felony Charges		
# Persons Arrested		
Misdemeanor Charges		
# Persons Arrested		
Felony Investigations Opened	9	
Felony Investigations Closed	7	
Misdemeanor Inv Opened		
Misdemeanor Inv Closed		
Cyber Tips		
Crime Scene Search	1	1.00
Surveillance		
Interviews	27	30.00
Search Warrants Executed	4	10.00
Evidence	40	31.00
Death Investigations	4	13.50
Investigative Conf.	32	31.75
Court		
Report Preparation	59	233.50

ADMINISTRATION	NO.	HOURS
Conference Meetings	9	10.00
Training Received	3	35.50
Training Given		
Equipment	1	2.00
Presentations		

NARCOTICS PURCHASED / SEIZED	AMOUNT	
Cocaine		Grams
Crack		Grams
Heroin		Grams
K2 / Spice, Synthetic Marijuana		Grams
Marijuana Plants		# Plants
Marijuana Processed	400.00	Grams
Methamphetamine		Grams
Pills (List)		Dose Units
Other - Tobacco Vape		
Labs Seized		# Seized

Solid Waste Report

Month: September 2026

	Monthly Count	Year To Date
Traffic Count	<u>1,645</u>	<u>14,506</u>
Recycles	<u>681</u>	<u>6,464</u>
Bag Count	<u>3041</u>	<u>28,973</u>
Sent to Landfill	<u>104.61 TONS</u>	<u>921.43 TONS</u>

Recyclables Shipped

OCC	<u>-</u>	<u>126.76 TONS</u>
Plastics	<u>-</u>	<u>-</u>
Paper	<u>-</u>	<u>-</u>
Glass	<u>-</u>	<u>-</u>
Metal	<u>7.84 TONS</u>	<u>55.74 TONS</u>
Tires	<u>-</u>	<u>12.24 TONS</u>
E-Waste	<u>-</u>	<u>-</u>

YTD 194.74 Tons

received
10/1/26

Date	Traffic	Recycle
9/1/2026	78	29
9/2/2026	60	24
9/3/2026	58	16
9/4/2026	105	35
9/8/2026	154	70
9/9/2026	86	35
9/10/2026	85	40
9/11/2026	93	38
9/14/2026	69	30
9/15/2026	68	28
9/16/2026	40	17
9/17/2026	57	23
9/18/2026	90	44
9/19/2026	24	10
9/21/2026	83	40
9/22/2026	60	28
9/23/2026	52	21
9/24/2026	63	25
9/25/2026	110	42
9/28/2026	74	29
9/29/2026	71	31
9/30/2026	65	26

total	Total
1645	681

Dawn Moffet

From: Road Department
Sent: Thursday, October 1, 2026 11:57 AM
To: Dawn Moffet; Jason Stumph
Subject: September Report

Marion County Road Department
Quarterly Close Out Sheet
September, 2026

The following items were tasks Marion County Road Department worked on/completed throughout the month of September 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
- Concrete on 8060-Sister Creek Bridge completed
- Shoulder work concrete completed- MC 7069

received
10/1/26

MARION COUNTY QUARRY
QUARTERLY CLOSE OUT SHEET

Sept 2026

MONTH AND YEAR

MAN HOURS 555 DAYS WORKED 17

MCRD LOADS 259 TONS 4,662

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 1,274

TOTAL TONNAGE OUT 4,662

received
9/30/26



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 September 2026

Number of Veterans helped in June: 50 phone calls, 6 walk-ins/appointments, 8 claims submitted, 10 emails.

Completed Training: Disability Housing Grants.

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
9/25/26

3:41 PM

09/02/26

Accrual Basis

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

	Aug 26	Jan - Aug 26
Income		
Annual Fair Funding	14,556.26	14,556.26
MC Fair Sponsorship	1,200.00	2,200.00
Revenue		
Event Income		
Fair Book Ad	200.00	1,425.00
Event Income - Other	4,168.00	16,002.00
Total Event Income	4,368.00	17,427.00
Rental Income	200.00	4,930.00
Total Revenue	4,568.00	22,357.00
Total Income	20,324.26	39,113.26
Expense		
Building Maintenance	63.66	63.66
Computer and Internet Expenses	0.00	5,292.65
Contract Labor	0.00	400.00
Equipment	0.00	819.38
Event Expense		
Food	140.40	2,280.71
Event Expense - Other	3,599.30	12,991.91
Total Event Expense	3,739.70	15,272.62
Event Expense Mileage	234.30	234.30
Furniture	0.00	1,577.99
Janitorial Expense	0.00	114.35
Office Supplies	477.69	501.95
Postage and Delivery	0.00	68.00
Printing and Reproduction	0.00	1,821.85
Repairs and Maintenance		
Tractor Fuel	72.85	102.63
Repairs and Maintenance - Other	203.63	254.23
Total Repairs and Maintenance	276.48	356.86
Supplies	0.00	151.94
Utilities		
Sanitation	0.00	381.94
Total Utilities	0.00	381.94
voided receipt	0.00	0.00
Total Expense	4,791.83	27,057.49
Net Income	15,532.43	12,055.77

received
 9/2/26

Marion County Library Board Meeting

Date: May 18, 2026

Time: 5:06 PM

Location: Marion County Library

Attendees Present:

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

Call to Order at 5:06 PM by Marcus, Chairperson.

Approval of Previous Minutes

The Board reviewed the minutes of the April 21, 2026 meeting.

Motion: To approve the April 21, 2026 minutes with the noted corrections.

Moved by: Paul. Seconded by: TC.

Vote: All in favor. Motion carried.

Agenda Amendments

The Board added the following items to the agenda:

- Ordinance for the ALA grant.
- Amendment to the Financial Responsibility Policy.
- Formal assignment of board position.
- "Change Your Future" reading program.
- State library funds held by the county.

Motion: To approve the amended agenda.

Moved by: Paul. Seconded by: TC.

Vote: All in favor. Motion carried.

Public Comments

None. No members of the public were present.

Friends of the Library Report

No rep present.

Staff Report (Mary)

Submitted to clerk as attachment.

Treasurer's Report & Appointment

Bonnie Kenny was formally appointed as Treasurer by the chair.

FILED FOR RECORD
at 2:06 o'clock P M

SEP 11 2026

DAWN MOFFET
Marion County Clerk
D.C.

received
12 9/21/26

Old Business

- Maintenance Committee: No bids received for exterior work due to insurance/workers' comp requirements. Further discussion with the County Judge planned.
- Part-time Position: Discussion continued on creating a part-time cleaning/support position. Ordinance process to be pursued in tandem with exploring cleaning bids.

New Business

Staff Bonus

Motion: To award a \$599.99 bonus to each of the four staff members (Lisa, Lexi, Stacy, and Anita) using the same process as the previous bonus (from the library's money market account).

Moved by: Paul. Seconded by: TC

Roll Call Vote: Unanimous (5-0). Motion carried.

State Library Funds (~\$370,000–\$393,000)

Concern expressed about low interest earned on state aid funds held by the county. Bonnie Kenney will help in this matter.

ALA Grant Ordinance (\$20,000)

Permission granted to prepare and submit the necessary ordinance for the automatic door and accessibility improvements. TC is handling this.

Financial Responsibility Policy Amendment

Motion: To amend Section D1 on page 2 by deleting "and reviewed by the treasurer before being sent to the comptroller," allowing any board member to sign affidavits as needed.

Moved by: Paul. Seconded by: Bonnie.

Vote: All in favor. Motion carried.

Adjournment

Motion: To adjourn the meeting.

Moved by: Paul. Seconded by: TC.

Vote: All in favor.

Next Meeting: Scheduled for July 21, 2026.

Respectfully submitted,
Dave Dacus



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Roll Call Vote: Unanimous (5-0). Motion carried.

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Moved by: Paul. Seconded by: Bonnie.

Vote: All in favor. Motion carried.

Adjournment

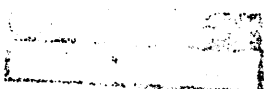
Motion: To adjourn the meeting.

Moved by: Paul. Seconded by: TC.

Vote: All in favor.

Next Meeting: Scheduled for July 21, 2026.

Respectfully submitted,
Dave Dacus





Monthly Stats & Reports

April 2026

Patrons (Door Counter)	1551
Phone Calls	188
Check Outs	
In-House Computers	122
Games	23
DVDs	535
Total	1875
Check Outs - E-Books	894
New Patron Library Cards	
Library Cards	19
E-Cards	3
Internet Only Cards	12
Total	34
Items Added	
Purchased Books	95
Donated Books	48
Purchased DVDs	46
Donated DVDs	2
Total	191
Volunteer Hours (# Volunteers)	17.75(4 Volunteers)
Website Visits	766
Social Media Followers	1711
Activity Packs	97
Take Home Crafts	1
Newsletters	13
Programs (games, crafts, teens, book club)	71

Board Meeting Staff Report

April 2026

- Library Updates
 - Automatic door update
 - Magazine update
 - State Library training update
- Purchases
 - Amazon (Books/Media) \$976.02
 - Amazon (Supplies) \$140.36
 - Ingram (Books) \$351.83
- Events
 - Homeschool programs: Farm animals and Ozarks folklore
 - Thursday Book Club (numbers have increased)
 - 26 Lead Hill 7th graders toured the library, played games, and won prizes
 - Summer reading program starts June 1st
- Services/Renewals
 - Update on copier
- FYI
 - The Arkansas State Library Board has released a revised draft of new administrative rules to govern eligibility for state aid.
 - Increased homeschool activities for all ages in the works

MC Library Board

Special Meeting Minutes

September 1, 2026

*Oct 5, 2026
Dave Dacus*

Call to Order

The special meeting of the MC Library Board was called to order. All members were present: Paul Hudson, Bonnie Kenney, T.C. Burnett, Marcus Flippin, and Dave Dacus.

Budget Discussion and Adoption – 2027 Budget

The Board reviewed the proposed 2027 budget.

The Chair entertained a motion to adopt the budget as presented for 2027.

Motion made by Paul and seconded by TC.

Roll call vote: Paul Hudson – Yes, Bonnie Kenney – Yes, T.C. Burnett – Yes, Marcus Flippin – Yes, Dave Dacus – Yes

Motion passed unanimously.

Library Closure During Exterior Construction

The Board discussed temporary Saturday closures during exterior construction/reconstruction work.

Motion made by Paul and seconded by TC to close the library on Saturdays during the construction period (with appropriate signage) until further notice / completion of relevant work phases.

Roll call vote: Paul Hudson – Yes, Bonnie Kenney – Yes, TC Burnett – Yes, Dave Dacus – Yes, Marcus Flippin – Yes

Motion carried unanimously.

Adjournment

There being no further business on the special meeting agenda, a **motion to adjourn was made by Paul and seconded by TC**. The meeting was adjourned.

received
10/6/26

**Marion County Library Board
Meeting Minutes
August 18, 2026**

*Oct 5, 2026
Dave Dacus*

Roll Call / Members Present

Paul Hudson, Bonnie Kenny, T.C. Burnett, Dave Dacus, and Marcus Flippin were present.

Approval of Minutes

Motion by TC to approve the minutes of the July 21, 2026 meeting. **Seconded by Paul.** There was no discussion. All voted in favor. Motion carried.

Agenda

There were no additions or deletions to the agenda.

Public Comments

None.

Friends of the Library Report

No report this month. A report is expected next month.

Staff Report

See attached with packet to clerk.

Suggestion Box contained no items.

One comment to director requested one later evening per week in addition to the monthly game night.

Treasurer's Report

See packet submitted to clerk.

Motion by Paul was made to defer decision-making authority on the distribution of the maturing CD funds to the treasurer. **Seconded by Dave.** All voted in favor. Motion carried. The treasurer will report back (with updates as needed prior to the September meeting).

A **motion by Paul** was made to accept the July Treasurer's Report. **Seconded by TC.** All voted in favor. Motion carried.

Library Card and Circulation Policy

Discussion centered on e-cards / Libby access, age verification, parental responsibility for minors' electronic checkouts, and ensuring the policy explicitly covers electronic materials. **Motion made by TC** and **seconded by Bonnie** to amend the policy to insert language covering both physical and electronic content (example: e-books checked out from Libby) in the relevant parental-responsibility section (A3), and to include MA under the video section (3A). An amendment to the **motion was made by TC**, **seconded by Bonnie**, and approved. The amended motion was then approved by all. Motion carried. Director authorized to finalize wording; signatures and filing to follow. Updated policy to be posted prominently and provided to new card applicants. E-cards now require in-person application for age verification.

Adjournment

received
10/6/26

A **motion by Paul** was made to adjourn. The motion was **seconded by Dave**. All in favor. Meeting adjourned at approximately 7:00 p.m.

Respectfully submitted,

Dave Dacus, secretary

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

Treasurer's Report - Marion County Library
August 1, 2026 to August 31, 2026

<i>Total Funds</i>			
Beginning Balance			\$1,250,002.95
Total Receipts			\$108,249.90
Total Disbursements			\$80,085.06
Ending Balance			\$1,278,167.79
 <i>3008 - County Library</i>	Begin Balance		\$495,096.88
	Receipts		\$7,748.84
	Disbursements		\$21,044.79
	End Balance		\$481,800.93
 <i>3088 - Library State Aid</i>	Begin/End Balance		\$437,927.54
 <i>3554 - Library Grants/Donations</i>	Begin/End Balance		\$2,200.00
 <i>3608 - ALA Grant Library LT</i>	Begin/End Balance		\$20,000.00
 <i>Petty Cash</i>	Begin/End Balance		\$75.00
 <i>Arvest Money Market</i>	Begin Balance		\$26,801.70
	Receipts (Matured CDs)		\$82,650.05
	Disbursements		\$59,040.27
	Interest Earned		\$25.95
	End Balance		\$50,437.43
 <i>First Service Bank</i>	CD #1 - Begin Balance		\$81,245.55
	Interest Earned		\$817.07
	End Balance 8/26/26		\$82,062.62
	CD #3 - Begin/End Balance		\$96,827.41
			CLOSED
 <i>Anstaff Bank</i>	CD #1 - Begin/End Balance		\$45,491.86
	CD #2 - Begin		\$2,337.01
	Interest Earned		\$7.72
	Deposit from MM/FSB		\$17,000.27
	End Balance		\$19,345.00
 <i>Arvest</i>	CD #1 - Begin Balance		\$10,000.00
 <i>Bank OZK</i>	CD #1 - Begin Balance		\$32,000.00

BE Kenney

Treasurer

Budget Meeting September 28th , 2026

For detailed description of meeting follow link:

https://www.youtube.com/redirect?event=channel_header&redir_token=QUFFLUhqa3Rteko4bkY4UDd6LWRwSTVyT3dNZDhXWmRKUXxBQ3Jtc0trMHIWdkpROGdpUFIRMDBTRUIHLWpYclFWRmw4VVd6Ujc3RmEydIhLTDhlWnB4QWZ0cnFnclU2YVF0RFBqNjhCLWU1R0xsWDBtT0FHV041bXZZQXAyclF6OHBYcmIQUEtRVXVqX3RYb2Y4b0FBeGszVQ&q=http%3A%2F%2Fmarioncounty.arkansas.gov%2F

Budget Committee Minutes 9/28/26

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, Justice Shipman

First order of Business:

Ordinance amending the annual operating budget, Ord 2025.56, to transfer unappropriated funds from 1000 to 1000.0120 court complex for payment of utilities at the court complex(annex) in the amount of \$8900.00

Justice Shipman made the motion 2nd by Justice Kerwood

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

Ordinance Passed

received
10/6/26

Dawn Moffet
Marion County and Circuit Clerk

P.O. Box 385, Yellville, AR 72687 Phone: 870-449-6226 Fax: 870-449-4979
Email: dawn.moffet@marioncountyar.gov

September 2, 2026

INTERLOCAL MEETING MINUTES

The meeting was called to order at 1 p.m. on September 1, 2026.

All members of the board were present with the exception of Judge Jason Stumph. The other members were Hunter Duran, Melissa Dorsey, Sheila Batterton, Gregg Alexander, Layton Lee and Travis Hopson.

There was no old business and no new business.

The meeting was adjourned at 1:05 p.m.

If you have any questions, please feel free to call.

Thank you.

Sincerely,



Dawn Moffet

County & Circuit Clerk of Marion County

FILED FOR RECORD
at 944 o'clock A M

SEP - 2 2026


DAWN MOFFET
Marion County Clerk
D.C.

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 1000.0120 COUNTY GENERAL- COURT COMPLEX FOR PAYMENT OF UTILITIES AT THE COURT COMPLEX (ANNEX).

SECTION 1. This appropriation is for the transfer of funds to provide payment for utility bills at the Court Complex (Annex) for the remainder of FY2026.

SECTION 2. Appropriate money in the amount of \$8,900.00 from the following fund:

<u>Appropriate FROM County General</u>	<u>Amount</u>
1000 County General	\$8,900.00
<u>Appropriate TO County General – Court Complex (1000.0120)</u>	<u>Amount</u>
1000.0120.3009 Other Professional Ser	\$3,200.00
1000.0120.3060 Utilities – Electricit	\$4,000.00
1000.0120.3061 Utilities-Gas	\$200.00
1000.0120.3061 Utilities – Water	\$1,500.00

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: The Budget Committee

Votes for: _____ Votes against _____ Abstain _____

Present: _____ Absent _____

received
10/1/26