

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 – Coroner – Repair of Cooler – Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Shipman and Dorsey
- 2 Ordinance – Library – Construction and Repairs - Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Shipman and Dorsey
- 3 Ordinance – Quorum Court – Numbers and Compensation - Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Shipman and Dorsey
- 4 Ordinance – Detention Center – Repairs and Maintenance - Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Shipman and Dorsey
- 5 Resolution – Clerk's Office – Digitizing Survey Books - Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Shipman and Dorsey
- 6 Resolution – Judge's Office – Amended – Transfer Station - Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Shipman and Dorsey
- 7 Resolution – Assessor's Office – Mapping Grant - Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Shipman and Dorsey
- 8 Appointments
- 9 Presentation – Mike Kerwood – Sponsored by Justice Johnson

MARION COUNTY QUORUM COURT MINUTES

August 4, 2026

The Marion County Quorum Court held their monthly meeting beginning at 5:30 p.m. on August 4, 2026. The meeting was rescheduled due to the Arkansas Association of Counties meeting which is being held the second week of August. Many of the elected officials will be attending.

Judge Stumph presided over the meeting and all Justices were present. The invocation was delivered by Sheriff Gregg Alexander and the Pledge was led by Justice Tommy Dorsey.

The July 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 2026-38 – Judge’s Office – Amend Ordinance 2025-1. Sponsored by Justices Van Velkinburgh, Hopson and Dorsey. This ordinance will change Section 3. Order of Business Section C. Currently this section reads that Three members of the Quorum Court may submit items after the agenda closes, if it is considered to be in the best interest of the County or emergent. It will also change Section D. This section reads that the Ordinance shall have the Elected Official Name(s) on the Ordinance, who it effects, and the name(s) of 3 justice(s) or the committee sponsoring the Ordinance to be submitted for passage. This ordinance would also change Section 5 Per Diem. Second A currently states the All Justices of the Peace of the Quorum Court shall receive a per diem of \$283.25 for each regular scheduled meeting and any special meeting. Second B states All Justices of the Peace who attend their assigned committee meeting shall receive a per diem of 70.00 per meeting. This ordinance would change Section C to read that the Ordinance shall have to pass proper committee to be submitted to Quorum Court. Section D would require that in case of an emergency after the agenda has closed and an Ordinance regarding this emergency is not able to be brought forth to the proper committee, five or more Justices must sponsor the Ordinance in order for it to be considered at the Quorum Court. The Per Diem section of the Ordinance will

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simply change the wording to state that the Per diem for each meeting would be as it is outlined in the Budget Ordinance. The motion to adopt was made by Justice Dorsey and seconded by Justice Kerwood. Discussion was led by Justice Reed. He commented that it took only three Justices on the Budget committee to move and ordinance to the full Court, and only two Justices on any other committees. He continued by stating that with the requirement of five Justices that would nearly be a majority of the court. Justice Johnson stated he agreed with Justice Reed. The motion passed with Justices Van Velkinburgh, Hopson, Jensen, Kerwood, Shipman and Dorsey voting in favor of the Ordinance and Justices Lee, Reed, and Johnson voting against it.

Ordinance 2026-39 – Solid Waste –Sponsored by Justices Van Velkinburgh, Kerwood, Shipman, Hopson and Dorsey. This ordinance is an appropriation for the transfer of funds to provide payment to Waste Connections for compactor pick up at the Transfer Station for the remainder of fiscal year 2026 in the amount of \$150,000.00. The monies will be appropriated from the Sales Tax – Solid Waste/Recycling Fund to the line item 1802-0700-3063 – Sales Tax-Solid Waste/Recycling – Sales Tax Solid Waste. The motion to adopt was made by Justice Lee and seconded by Justice Dorsey. The motion passed unanimously.

Ordinance 2026-40 – Judge’s Office – County Building Improvement - Sponsored by Justices Van Velkinburgh, Kerwood, Shipman, Hopson and Dorsey. This ordinance appropriates \$35,000.00 from AHPP grant for the repair to Clerk’s basement window and installation of HVAC in the main floor and basement of Courthouse. The motion to adopt was made by Justice Van Velkinburgh and seconded by Justice Dorsey. The motion passed unanimously.

Ordinance 2026-41 – Judge’s Office – Federal Accounting and Auditing - Sponsored by Justices Van Velkinburgh, Kerwood, Shipman, Hopson and Dorsey. This ordinance will create a new special fund for payment of federal accounting and auditing purposes. The amount of \$46,000.40 will be transfer from ARPA Revenue Replacement County Judge (1006-0100) to Grant Audit – County Judge Fund (3602-0100). The motion to adopt was made by Justice Dorsey and seconded by Justice Kerwood. The motion passed unanimously.

Ordinance 2026-42 – Collector’s Office – Part-Time Position - Sponsored by Justices Van Velkinburgh, Kerwood, Shipman, Hopson and Dorsey. This ordinance requests that one Part-Time deputy be created in the Collector’s Office. This position would not exceed 25 hours per week, nor \$13 per hour. This position would increase the total Collector’s office budget by \$7,002.45 which would be

appropriated from County General. The motion to adopt was made by Justice Van Velkinburgh and seconded by Justice Dorsey. The motion passed unanimously.

Ordinance 2026-43 – Worker’s Compensation – Sponsored by Justices Van Velkinburgh, Kerwood, Shipman, Hopson and Dorsey. This ordinance appropriates \$20,000.00 from a grant received from the American Library Association. This appropriation is for the purchase⁴ and installation of an automatic door system for the library building as well as other modifications to further make the library entrance more accessible to patrons. The motion to adopt was made by Justice Shipman and seconded by Dorsey. The motion passed unanimously.

Ordinance 2026-44 – Library – ALA LTC Access Grant – Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Shipman and Dorsey. This Ordinance appropriates \$20,000 from the American Library Association Grant for the purchase and installation of an automatic door system for the library building as well as other modifications to further make the library entrance more accessible to patrons. The motion to adopt was made by Justice Dorsey and seconded by Justice Shipman. The motion passed unanimously.

Resolution 2026-1 - Judge’s Office – Federal Emergency Relief Program – Sponsored by Justices Van Velkinburgh, Kerwood, Shipman, Hopson and Dorsey. This resolution will authorize the County Judge to explore financing options for the 20% required contribution of the Federal Highway Administrator’s Emergency Relief Program in the amount of \$2,638,800. This program will provide a full replacement of the five bridges damaged in the flood on July 17, 2026. These bridges are MC 8060 Moccasin Creek and Jimmie Creek, MC 6075 Blue John and Clabber Creek and MC 7024 Fallen Ash Creek. The motion to adopt was made by Justice Kerwood, it was seconded by Justice Dorsey. The motion passed unanimously.

Resolution 2026-2 - OEM – Community Center Grant – Sponsored by Justices Van Velkinburgh, Kerwood, Shipman, Hopson and Dorsey. This resolution will authorize the Marion County Office of Emergency Management to apply for a grant to improve the sheltering capabilities of the Marion County Community Center. Marion County has provided proof that they will contribute \$65,240.56 through cash and/or in-kind donations. This resolution also allows County Judge Jason Stumph to submit the applications of formal request to the Arkansas Economic Development Commission for state grand funds in the amount of \$260,962.24. The motion to adopt was made by Justice Dorsey and seconded by Justice Shipman. During the discussion, Justice Reed stated that he had a problem

with the money and wondered where the \$65,240.56 was going to come from. Assistant OEM Director Heather Kite stated that it could come out of County General. However, this grant also allowed for in-kind donations. In-kind donations could be in the way of a volunteer that would make \$20 per hour, or the County might provide some work, such as upgrading the parking lot, or some of the demolition, which could lower the cost to the County. Administrative Assistant for the County Judge, Karen Carter mentioned that if the county received the grant and the Quorum Court did not want to appropriate the funds, then the grant money would be returned. She also pointed out that the money did not have to come out of County General, but could come out of any fund with a surplus of money. The reason this grant is needed is to bring the Community Center in compliance with ADA. This resolution needs to be passed before the grant can be applied for. This grant could cover the replacement of the stairs, the ramp, reflooring the basement, remodeling the restrooms, new paint and new ceiling tiles. It was also pointed out that being out of compliance with ADA the county could be looking at sanctions or fines. Justice Johnson asked if the county had received any notice of any fines being levied. The answer was no, but the idea was that the county could get ahead of this problem. Justice Lee asked with there were any other buildings that might need attention. The answer was that a grant for replacing the ramp at the Courthouse and additional HVAC in the upper story of the Courthouse. The motion passed with all Justices voting in favor of the Ordinance except for Justice Johnson.

The meeting was adjourned.

Approved: _____
Jason Stumph, County Judge

Date: _____

Attest: _____
Dawn Moffet, County & Circuit Clerk

ASSESSOR'S REPORT FOR AUGUST			
County Permits			
Sch. Dist.	Full Est. Amount		
1-Ozark Mountain	\$60,000		
17-Marshall	NA		
26-Flippin Rural	\$416,000		
4-Yellville-Summit Rural	\$1,184,000		
4LH-Lead Hill			
MH9-Mountain Home	\$35,000		
Total	\$1,695,000		
City Permits			
Sch. Dist.			
1P-Pyatt	NA		
26B-Bull Shoals	NA	Deeds Worked	225
26F-Flippin	NA	Customers Helped in Personal	918
4Y-Yellville	1	New accounts from out of state	26
4S-Summit	NA		
		Top 3 States for The Month	
		MISSOURI-5	
		COLORADO-4	
Business' Open		MONTANA & ARIZONA-2 EACH	
LAUGH & LEARN LOUNGE		WE HAD 16 DIFFERENT STATES MOVE	
		INTO MARION CO THIS MONTH	
Business' Closed			
A AND P MANUFACTURING			
		Respectfully Submitted,	
		Tonya Eppes, Assessor	

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ASSESSOR'S REPORT FOR JULY			
County Permits			
Sch. Dist.	Full Est. Amount		
1-Ozark Mountain	\$159,000		
17-Marshall	NA		
26-Flippin Rural	\$57,200		
4-Yellville-Summit Rural	\$50,000		
4LH-Lead Hill	\$650,000		
MH9-Mountain Home			
Total	\$916,200		
City Permits			
Sch. Dist.	Full Est. Amount		
1P-Pyatt	NA		
26B-Bull Shoals	4	Deeds Worked	198
26F-Flippin	1	Customers Helped in Personal	970
4LH-Lead Hill	NA	New accounts from out of state	33
4S-Summit	NA	Top 3 States for The Month	
4Y-Yellville	NA	TEXAS-7	
		FLORIDA-5	
Business' Open		ILLINOIS-4	
FATOGA FALLS INVESTMENTS LLC		WE HAD 16 DIFFERENT STATES MOVE	
		INTO MARION CO THIS MONTH	
Business' Closed			
NA			
		Respectfully Submitted,	
		Tonya Eppes, Assessor	

received
8/4/26

MARION COUNTY TREASURER
SEPTEMBER QUORUM COURT REPORT FOR AUGUST 2026

	2026	2025	Difference	% Change
8/31 TOTAL BALANCE ALL FUNDS	9,436,498	9,862,141	(425,643)	-4.32%
<i>interest not yet credited</i>				
County General Fund 1000	2,479,492	3,594,142	(1,114,650)	-31.01%
Sales Tax Funds Total Balance	1,083,293	1,343,848	(260,555)	-19.39%
Law Enf STax 1800	213,987	166,151	47,836	28.79%
Road STax 1801	391,602	515,852	(124,250)	-24.09%
TStn STax 1802	435,890	623,345	(187,455)	-30.07%
Fire Depts 1803	41,814	38,500	3,314	8.61%
Road Dept Total Balance	2,420,369	1,655,475	764,894	46.20%
Primary Road Fund 2000	1,865,395	925,132	940,263	101.64%
Sales Tax Fund 1801	391,602	515,852	(124,250)	-24.09%
Fuel Tax Fund 2003	163,372	214,491	(51,119)	-23.83%
Detention Facility Fund 3018	344,720	84,306	260,414	308.89%
E911 Dispatch Fund 3020	120,204	14,371	105,833	736.43%
August Sales Tax Revenue	2026	2025	Difference	% Change
<i>June vendor collections disbursed to County in August</i>				
1% Sales & Use Tax	163,699	148,470	15,229	10.26%
.25 Jail Maintenance Tax	59,229	53,719	5,510	10.26%
August 1% Sales Tax Distribution	<i>eff 6/1</i>	<i>prior</i>		
Law Enf STax 1800	32% 52,384	32% 47,510	4,874	10.26%
Road STax 1801	45% 73,665	42% 62,357	11,308	18.13%
TStn STax 1802	12% 19,644	15% 22,271	(2,627)	-11.80%
Fire Depts 1803	11% 18,007	11% 16,332	1,675	10.26%
YEAR TO DATE SALES TAX	2026	2025	Difference	% Change
1% Sales & Use Tax	1,193,754	1,113,129	80,625	7.24%
.25 Jail Maintenance Tax	431,922	402,750	29,172	7.24%
YTD 1% Sales Tax Distribution	<i>eff 6/1</i>	<i>prior</i>		
Law Enf STax 1800	32% 382,001	32% 356,201	25,800	7.24%
Road Stax 1801	45% 515,532	42% 467,514	48,018	10.27%
TStn Stax 1802	12% 164,907	15% 166,969	(2,062)	-1.23%
Fire Depts 1803	11% 131,313	11% 122,444	8,869	7.24%

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AMERICAN RESCUE PLAN ACT & FEDERAL FUNDS SUMMARY

September 2026 Report ending August 31, 2026

	Balances 08.31.26	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	276,951	347,865	(70,914)
Local & Tribal Consistency			
ARPA 3046	62,542	92,158	(29,616)
Community Services			
FED GRANT \$ TOTALS	538,411	692,461	(154,050)

	2026	2025		
AUG 31 ALL FUNDS BAL	9,436,498	9,978,635		
Less Fed \$ Totals	(538,411)	(692,461)		
ACTUAL COUNTY-ONLY	8,898,087	8,801,651	96,436	1.10%

DISASTER FUNDING

FEMA 3503 TOTAL RECEIVED as of 08/31/26	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 AUGUST 31	102,488		
FEMA 3504 - DR-4318 of 2017 (new)			
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
26-01 to 26-08
01/01/2026 - 08/31/2026

Posted on/Before 09/01/2026 (a)

Fund	Begin Balance	Receipts	Disbursements	End Balance
1000-COUNTY GENERAL	3,763,400.47	2,096,827.28	-3,380,735.76	2,479,491.99
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	-70,914.03	276,951.17
1008-Election Reimburseme	9,941.01	21,277.39	-85.47	31,132.93
1800-SALES TAX-LAW ENFORC	87,150.80	1,174,831.18	-1,047,995.10	213,986.88
1801-SALES TAX-ROAD DEPT	465,278.79	1,495,696.56	-1,569,373.74	391,601.61
1802-SALES TAX-SOLID WAST	549,708.31	397,876.25	-511,694.32	435,890.24
1803-SALES TAX-FIRE DEPAR	2,500.00	132,809.31	-93,494.83	41,814.48
2000-COUNTY ROAD FUND	1,692,358.19	2,256,270.55	-2,083,233.63	1,865,395.11
2003-ADD'L MOTOR FUEL TAX	94,457.24	97,732.79	-28,817.71	163,372.32
3000-TREASURERS AUTOMATIO	34,343.08	13,079.81	-10,465.69	36,957.20
3001-COLLECTORS AUTOMATIO	74,295.14	1,102.30	-50,588.85	24,808.59
3002-CIRCUIT CRT AUTOMATI	33,792.17	7,338.69	-308.47	40,822.39
3003-DIST CRT AUTOMATION	35,673.37	4,567.44	-3,863.57	36,377.24
3004-ASSESSORS PTRF AMEND	19,286.79	7,876.25	-75.73	27,087.31
3006-COUNTY CLERK/RECORDE	169,720.32	99,710.19	-121,397.35	148,033.16
3008-COUNTY LIBRARY	482,012.36	167,255.61	-167,467.04	481,800.93
3009-TRANSFER STATION FEE	92,838.48	76,745.10	-96,654.30	72,929.28
3010-COUNTY CLERKS COST	3,383.78	277.42	-149.05	3,512.15
3011-REAPPRAISAL COST	0.00	84,233.36	-84,233.36	0.00
3012-CHILD SUPPORT FEES A	3,740.41	294.18	-15.32	4,019.27
3016-BREATHLIZER	37,168.95	1,068.50	-613.78	37,623.67
3018-COUNTY DENTENTION FA	58,239.15	1,506,123.24	-1,219,642.82	344,719.57
3019-BOATING SAFETY FUND	24,989.13	3,022.21	-163.85	27,847.49
3020-MARION COUNTY 911	88,797.33	325,155.68	-293,749.20	120,203.81
3022-Emergency Vehicle Fu	6,639.07	4,302.03	-706.58	10,234.52
3024-PUBLIC DEFENDER	24,572.92	6,109.10	-2,457.96	28,224.06
3025-VICTIM WITNESS COORD	15,769.79	48,957.01	-39,298.59	25,428.21
3027-DISTRICT CRT PROBATI	0.00	7,551.59	-857.46	6,694.13
3028-Adult Drug Court Fun	840.73	16.65	-2.39	854.99
3029-PUBLIC SAFETY ACT 98	17,876.21	366.81	-51.17	18,191.85
3031-JUVENILE PROBATION	58,011.86	4,835.51	-241.21	62,606.16
3035-COUNTY ADMIN. OF JUS	27,293.06	861.46	-1,332.08	26,822.44
3037-SALES TAX-AIRPORT FU	2,856.96	406.89	-15.32	3,248.53
3042-ASSESSORS LATE ASSES	6,064.15	394.01	-22.82	6,435.34
3045-District Court DWI F	0.00	7,403.07	-0.34	7,402.73
3046-AMERICAN RESCUE PLAN	92,158.19	186.77	-29,802.78	62,542.18
3051-TRANSFER STATION WAS	480.43	36.49	-0.73	516.19
3088-LIBRARY STATE AID	409,078.61	30,036.61	-1,187.68	437,927.54
3402-PLANNING BOARD	9,897.41	196.11	-28.19	10,065.33
3403-CO BLDGS IMPROVEMENT	84,790.32	71,871.25	-48,450.93	108,210.64
3404-DRUG ENFORCEMENT FUN	984.62	10,025.13	-10,002.93	1,006.82
3405-METRO/LAW ENFORCEMEN	22,314.13	80,281.80	-99,683.94	2,911.99
3406-CORPS OF ENGINEERS	12,998.09	10,304.10	-15,779.17	7,523.02
3407-BUILDING PERMITS/INS	49,311.06	16,165.46	-21,968.48	43,508.04

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

Printed 08:45:35 01 SEP 2026

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-01 to 26-08
01/01/2026 - 08/31/2026

Posted on/Before 09/01/2026 (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	120,188.80	-72,050.25	48,138.55
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	0.00	18,699.99
3559-TRANSFER STATION ELE	10,752.41	0.00	0.00	10,752.41
3562-Rural Community Gran	30,000.00	0.00	-30,000.00	0.00
3564-CIP DATA GRANT	1,532.00	0.00	0.00	1,532.00
3570-SHERIFFS OFFICE - K9	915.83	0.00	-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	0.00	20,000.00
6000-TREASURERS COMMISSIO	199,144.90	159,414.26	-212,000.41	146,558.75
6002-COLLECTOR UNAPPORTIO	1,371.75	5,214,935.46	-4,686,817.67	529,489.54
6003-PROPERTY TAX RELIEF	117.20	2,759,348.02	-2,647,452.30	112,012.92
6004-DELINQUENT PERSONAL	0.00	285,010.86	-285,010.86	0.00
6005-DELINQUENT REAL ESTA	0.00	411,063.37	-411,063.37	0.00
6006-TIMBER TAX	0.00	13,184.81	-11,107.56	2,077.25
6007-State Land Redemptio	0.00	58,177.98	-58,177.98	0.00
6010-TRANSFER IN FROM AOJ	10,525.96	205,906.06	-216,432.02	0.00
6013-Common School Fund	0.00	381.90	-381.90	0.00
6016-ACT 833 FIRE EQPMT &	0.00	30,724.00	-30,724.00	0.00
6017-COUNTY SHERIFFS OFFI	0.00	83,824.59	-83,824.59	0.00
6018-State Ad Valorem Tax	0.00	34,974.12	-34,974.12	0.00
6500-BRUNO FIRE DEPT	0.00	10,248.20	-10,248.20	0.00
6501-PYATT FIRE DEPT	0.00	5,830.93	-5,830.93	0.00
6502-RALPH CANEY FIRE DEP	0.00	8,651.04	-8,651.04	0.00
6503-SUMMIT RURAL FIRE DE	0.00	4,381.08	-4,381.08	0.00
6504-YELLVILLE RURAL FIRE	0.00	4,910.10	-440.00	4,470.10
6505-REA VALLEY FIRE PROT	0.00	22,955.43	-22,955.43	0.00
6506-OAKLAND - PROMISELAN	0.00	22,805.44	-22,805.44	0.00
6507-LAKEWAY VFD	0.00	6,687.61	-6,687.61	0.00
6508-PEEL RURAL FIRE DEPA	0.00	13,756.24	-13,756.24	0.00
6610-CITY BULL SHOALS - G	0.00	76,686.00	-76,686.00	0.00
6611-CITY BULL SHOALS - S	0.00	32,882.71	-32,882.71	0.00
6612-CITY BULL SHOALS - F	0.00	32,868.17	-32,868.17	0.00
6620-CITY FLIPPIN - GENER	0.00	19,741.26	-19,741.26	0.00
6621-CITY FLIPPIN - STREE	0.00	16,452.50	-16,452.50	0.00
6622-CITY FLIPPIN - FIRE	0.00	6,062.82	-6,062.82	0.00
6630-CITY PYATT - GENERAL	0.00	6,523.50	-6,523.50	0.00
6631-CITY PYATT - STREET	0.00	1,959.46	-1,959.46	0.00
6640-CITY SUMMIT - GENERA	0.00	9,128.38	-9,128.38	0.00
6641-CITY SUMMIT - STREET	0.00	2,854.65	-2,854.65	0.00

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

Printed 08:45:35 01 SEP 2026

MARION COUNTY County Treasurer
 Summary of Treasury Account Balances
 Treasury's Accounts
 26-01 to 26-08
 01/01/2026 - 08/31/2026

Posted on/Before 09/01/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
6650-CITY YELLVILLE - GEN	0.00	49,145.97	-49,145.97	0.00
6651-CITY YELLVILLE - STR	0.00	14,760.80	-14,760.80	0.00
6652-CITY YELLVILLE - FIR	0.00	9,829.78	-9,829.78	0.00
6700-FLIPPIN SCHOOL DISTR	0.00	4,918,368.04	-4,918,368.04	0.00
6701-LEAD HILL SCHOOL DIS	0.00	329,753.80	-329,753.80	0.00
6702-Marshall School Dist	0.00	20,056.70	-20,056.70	0.00
6703-MOUNTAIN HOME SCHOOL	0.00	782,629.15	-782,629.15	0.00
6704-OZARK MOUNTAIN SCHOO	0.00	1,205,833.77	-1,205,833.77	0.00
6705-YELLVILLE-SUMMIT SCH	0.00	3,059,860.33	-3,059,860.33	0.00
6706-School of New Hope V	0.00	4,971.70	-4,971.70	0.00
Totals	9,710,169.81		-31,039,734.45	
		30,766,062.91		9,436,498.27

Prepared by: Susann Crespino Funds : 1000-7004 Printed 08:45:35 01 SEP 2026
 TR.ACCT.BAL (sum)

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-08 to 26-08
08/01/2026 - 08/31/2026

Posted on/Before 09/01/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
1000-COUNTY GENERAL	2,437,526.99	187,705.93	-145,740.93	2,479,491.99
1005-CORONAVIRUS RELIEF F	198,827.55	90.00	0.00	198,917.55
1006-ARPA Revenue Replace	46,000.40	0.00	-46,000.40	0.00
1007-Local Assistance Tri	276,951.17	0.00	0.00	276,951.17
1008-Election Reimburseme	31,132.93	0.00	0.00	31,132.93
1800-SALES TAX-LAW ENFORC	284,193.93	52,398.80	-122,605.85	213,986.88
1801-SALES TAX-ROAD DEPT	406,228.29	73,664.72	-88,291.40	391,601.61
1802-SALES TAX-SOLID WAST	457,582.01	22,388.02	-44,079.79	435,890.24
1803-SALES TAX-FIRE DEPAR	24,167.69	18,006.93	-360.14	41,814.48
2000-COUNTY ROAD FUND	1,717,719.69	298,688.70	-151,013.28	1,865,395.11
2003-ADD'L MOTOR FUEL TAX	141,191.60	22,633.38	-452.66	163,372.32
3000-TREASURERS AUTOMATIO	37,149.21	0.00	-192.01	36,957.20
3001-COLLECTORS AUTOMATIO	30,070.75	0.00	-5,262.16	24,808.59
3002-CIRCUIT CRT AUTOMATI	40,051.25	814.35	-43.21	40,822.39
3003-DIST CRT AUTOMATION	36,474.32	765.00	-862.08	36,377.24
3004-ASSESSORS PTRF AMEND	27,087.31	0.00	0.00	27,087.31
3006-COUNTY CLERK/RECORDE	148,052.08	13,158.00	-13,176.92	148,033.16
3008-COUNTY LIBRARY	495,096.88	7,748.84	-21,044.79	481,800.93
3009-TRANSFER STATION FEE	60,086.07	14,114.50	-1,271.29	72,929.28
3010-COUNTY CLERKS COST	3,504.23	24.00	-16.08	3,512.15
3011-REAPPRAISAL COST	0.00	10,529.17	-10,529.17	0.00
3012-CHILD SUPPORT FEES A	4,019.27	0.00	0.00	4,019.27
3016-BREATHLIZER	37,608.62	15.05	0.00	37,623.67
3018-COUNTY DENTENTION FA	364,219.23	92,286.07	-111,785.73	344,719.57
3019-BOATING SAFETY FUND	27,847.49	0.00	0.00	27,847.49
3020-MARION COUNTY 911	147,238.80	4,597.10	-31,632.09	120,203.81
3022-Emergency Vehicle Fu	9,631.82	1,230.00	-627.30	10,234.52
3024-PUBLIC DEFENDER	27,633.56	622.92	-32.42	28,224.06
3025-VICTIM WITNESS COORD	24,970.61	4,513.86	-4,056.26	25,428.21
3027-DISTRICT CRT PROBATI	6,003.23	705.00	-14.10	6,694.13
3028-Adult Drug Court Fun	854.99	0.00	0.00	854.99
3029-PUBLIC SAFETY ACT 98	18,191.85	0.00	0.00	18,191.85
3031-JUVENILE PROBATION	62,566.16	40.00	0.00	62,606.16
3035-COUNTY ADMIN. OF JUS	26,807.39	15.05	0.00	26,822.44
3037-SALES TAX-AIRPORT FU	3,075.08	176.99	-3.54	3,248.53
3042-ASSESSORS LATE ASSES	6,404.67	31.30	-0.63	6,435.34
3045-District Court DWI F	6,981.44	421.29	0.00	7,402.73
3046-AMERICAN RESCUE PLAN	72,202.18	186.77	-9,846.77	62,542.18
3051-TRANSFER STATION WAS	499.33	17.20	-0.34	516.19
3088-LIBRARY STATE AID	437,927.54	0.00	0.00	437,927.54
3402-PLANNING BOARD	10,065.33	0.00	0.00	10,065.33
3403-CO BLDGS IMPROVEMENT	73,210.64	35,000.00	0.00	108,210.64
3404-DRUG ENFORCEMENT FUN	1,006.82	0.00	0.00	1,006.82
3405-METRO/LAW ENFORCEMEN	1,969.13	11,777.00	-10,834.14	2,911.99
3406-CORPS OF ENGINEERS	6,385.38	3,185.00	-2,047.36	7,523.02
3407-BUILDING PERMITS/INS	47,720.54	2,025.00	-6,237.50	43,508.04

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

Printed 08:41:23 01 SEP 2026

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-08 to 26-08
08/01/2026 - 08/31/2026

Posted on/Before 09/01/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
3408-LAW ENF VEHICLE & EQ	53,342.79	0.00	-5,204.24	48,138.55
3503-FEMA DR4873 Flood 04	102,488.10	0.00	0.00	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	18,699.99	0.00	0.00	18,699.99
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	1,647.69	0.00	-686.49	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	20,000.00	0.00	0.00	20,000.00
6000-TREASURERS COMMISSIO	129,095.79	17,462.96	0.00	146,558.75
6002-COLLECTOR UNAPPORTIO	493,971.80	351,966.18	-316,448.44	529,489.54
6003-PROPERTY TAX RELIEF	112,012.92	0.00	0.00	112,012.92
6004-DELINQUENT PERSONAL	0.00	12,574.08	-12,574.08	0.00
6005-DELINQUENT REAL ESTA	0.00	26,233.90	-26,233.90	0.00
6006-TIMBER TAX	988.15	1,111.32	-22.22	2,077.25
6007-State Land Redemptio	0.00	13,398.15	-13,398.15	0.00
6010-TRANSFER IN FROM AOJ	1,457.75	59,384.21	-60,841.96	0.00
6017-COUNTY SHERIFFS OFFI	3.50	5,020.34	-5,023.84	0.00
6018-State Ad Valorem Tax	0.00	34,974.12	-34,974.12	0.00
6500-BRUNO FIRE DEPT	0.00	598.50	-598.50	0.00
6501-PYATT FIRE DEPT	0.00	555.00	-555.00	0.00
6502-RALPH CANEY FIRE DEP	0.00	505.00	-505.00	0.00
6503-SUMMIT RURAL FIRE DE	0.00	347.50	-347.50	0.00
6504-YELLVILLE RURAL FIRE	4,335.10	135.00	0.00	4,470.10
6505-REA VALLEY FIRE PROT	0.00	1,233.00	-1,233.00	0.00
6506-OAKLAND - PROMISELAN	0.00	1,455.00	-1,455.00	0.00
6507-LAKEWAY VFD	0.00	455.00	-455.00	0.00
6508-PEEL RURAL FIRE DEPA	0.00	1,088.00	-1,088.00	0.00
6610-CITY BULL SHOALS - G	0.00	4,122.84	-4,122.84	0.00
6611-CITY BULL SHOALS - S	0.00	1,767.00	-1,767.00	0.00
6612-CITY BULL SHOALS - F	0.00	1,767.00	-1,767.00	0.00
6620-CITY FLIPPIN - GENER	0.00	913.76	-913.76	0.00
6621-CITY FLIPPIN - STREE	0.00	761.54	-761.54	0.00
6622-CITY FLIPPIN - FIRE	0.00	203.05	-203.05	0.00
6630-CITY PYATT - GENERAL	0.00	204.70	-204.70	0.00
6631-CITY PYATT - STREET	0.00	61.43	-61.43	0.00
6640-CITY SUMMIT - GENERA	0.00	297.35	-297.35	0.00
6641-CITY SUMMIT - STREET	0.00	92.94	-92.94	0.00
6650-CITY YELLVILLE - GEN	0.00	1,373.39	-1,373.39	0.00
6651-CITY YELLVILLE - STR	0.00	412.05	-412.05	0.00
6652-CITY YELLVILLE - FIR	0.00	274.68	-274.68	0.00
6700-FLIPPIN SCHOOL DISTR	0.00	138,493.94	-138,493.94	0.00
6701-LEAD HILL SCHOOL DIS	0.00	9,220.62	-9,220.62	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
 26-08 to 26-08
 08/01/2026 - 08/31/2026

Posted on/Before 09/01/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
6702-Marshall School Dist	0.00	1,504.09	-1,504.09	0.00
6703-MOUNTAIN HOME SCHOOL	0.00	32,118.42	-32,118.42	0.00
6704-OZARK MOUNTAIN SCHOO	0.00	43,994.05	-43,994.05	0.00
6705-YELLVILLE-SUMMIT SCH	0.00	81,106.39	-81,106.39	0.00
6706-School of New Hope V	0.00	429.82	-429.82	0.00
Totals	9,312,451.63		-1,663,823.84	
		1,787,870.48		9,436,498.27

Prepared by: Susann Crespino Funds : 1000-7004 Printed 08:41:23 01 SEP 2026
 TR.ACCT.BAL (sum)

Carla Purdome
Marion County Collector

AUGUST 2026

	2026	2025
Current Taxes Collected	\$ 552,308.00	\$ 482,598.67
Delinquent Personal Property	\$ 8,050.21	\$ 8,707.03
Delinquent Real Estate	\$ 12,686.42	\$ 10,104.44
TOTAL COLLECTED (including cc) \$	\$ 573,044.63	\$501,410.14

Thank you,
Carla Purdome
Marion County Collector

received
9/1/26

MARION COUNTY
DELINQUENT PAYMENT REPORT
FOR PAYMENTS IN A CLOSED BATCH 08/01/2026 - 08/31/2026

YEAR	BUSINESS	COUNT	PERSONAL	COUNT	REAL ESTATE	COUNT	TOTALS	
2014	0.00	0	14.76	1	0.00	0	14.76	1
2016	0.00	0	26.03	1	0.00	0	26.03	1
2019	0.00	0	50.45	1	0.00	0	50.45	1
2021	0.00	0	15.49	1	0.00	0	15.49	1
2023	72.35	1	844.10	8	3,407.96	7	4,324.41	16
2024	116.79	1	6,595.29	42	8,065.98	29	14,778.06	72
6 YEAR(S)	189.14	2	7,546.12	54	11,473.94	36	19,209.20	92



GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

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

MEETING DATE:

September 8, 2026
5:30 PM

Respectfully submitted,

Gregg L. Alexander, SHERIFF





GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

Current Jail Count as of: **8/30/26**

Total Detention Center Inmates:	63
Marion County (males):	33
Marion County (females):	10
309s (males):	4
DOC inmates (males):	16
DOC Inmates (females):	0
Inmates Housed for other Counties:	0

Bookings: **68**

CIRCUIT COURT COLLECTIONS:	\$	8,776.67
CIRCUIT COURT RESTITUTIONS:	\$	7,728.33
DISTRICT COURT COLLECTIONS:	\$	3,815.00

	WARRANTS	AMOUNT
TOTAL WARRANTS:	42	\$ 176,353.26
CASH ONLY	4	\$18,581.00
NO BOND	3	\$ -
CASH/PRO	35	\$157,772.26
READ ONLY/OR	0	\$0.00

WARRANTS ISSUED BY AGENCY:	42
MC DISTRICT COURT	8
CIRCUIT COURT	17
CITY OF FLIPPIN	13
CITY OF YELLVILLE	4
CITY OF BULL SHOALS	0

Total Hours for required Court Bailiff(s):	48
Total Hours for required Court Bailiff(s) (Last Month):	85

Total Hours for Transport Services:	37.74 hours
Total Hours for Transport Services (Last Month):	64.63 hours



REMARKS:	
ADC (Medical)	\$ -
	\$ -



GREGG L. ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

MONTHLY ACTIVITY REPORT

REPORT MONTH/YEAR: **August 2026**

COUNTY ACTIVITY

CRIMINAL ARRESTS	
Felony Charges	10
# Persons Arrested	3
Misdemeanor Charges	24
# Persons Arrested	10
Total Charges:	34
Total Arrested:	13

TRAFFIC	26
DWI/DUI	
Speed	2
Reckless Driving	1
Other Violation	23

CALLS TO SERVICE	202
Burglary	1
Call to Service	98
Call to Service with Report	40
Civil Paper Service	3
Domestic	7
Follow-up on Report	18
Unwanted Persons	10
Unwanted Livestock	1
Welfare Check	24

JUVENILE ARRESTS	
Felony Charges	
# Juveniles Arrested	
Misdemeanor Charges	1
# Juveniles Arrested	1
Total Charges:	1
Total Arrested:	1

MILEAGE		
Total Miles for Month	25,774	
Gallons of Fuel	2,724.5	
Fuel Cost	\$3.63	\$9,899.04

MISCELLANEOUS	100
Pursuit	
Property/Building Checks	32
Accident Investigated	4
Civil Standby	2
Officer Assist	53
Incident Report	
Warrant Served	9
Stolen Vehicle Recovered	
Stolen Property Recovered	

TIME CATEGORIES	174.80
Court Hours	
Training Hours	97.50
Instructional Training Hours	
Assist Agency Hours	21.50
Special Assignment	
Bailiff	46.50
Transport	9.30
Department Meeting	

K9	
Bite	
School/Jail Search	
Tracking/Apprehension	
Vehicle Search	

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



GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

MONTHLY ACTIVITY REPORT

REPORT MONTH/YEAR: **August 2026**

METRO ACTIVITY

CRIMINAL ARRESTS	
Felony Charges	5
# Persons Arrested	6
Misdemeanor Charges	28
# Persons Arrested	12
Total Charges:	33
Total Arrested:	18

TRAFFIC	31
DWI/DUI	1
Speed	
Reckless Driving	
Other Violation	30

CALLS TO SERVICE	113
Burglary	1
Call to Service	59
Call to Service with Report	22
Civil Paper Service	2
Domestic	1
Follow-up on Report	11
Unwanted Persons	7
Unwanted Livestock	1
Welfare Check	9

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

MILEAGE		
Total Miles for Month	2,168	
Gallons of Fuel	319	
MPG		
Fuel Cost	\$3.63	\$1,158.61

MISCELLANEOUS	40
Pursuit	
Property/Building Checks	10
Accident Investigated	1
Civil Standby	
Officer Assist	27
Incident Report	
Warrant Served	2
Stolen Vehicle Recovered	
Stolen Property Recovered	

TIME CATEGORIES	20.25
Court Hours	
Training Hours	18.00
Instructional Training Hours	
Assist Agency Hours	
Special Assignment	0.25
Bailiff	1.00
Transport	1.00
Department Meeting	

K9	
Bite	
School Search	
Tracking/Apprehension	
Vehicle Search	

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



GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT
CRIMINAL INVESTIGATION DIVISION

MONTHLY ACTIVITY REPORT

REPORT MONTH/YEAR: August 2026

INVESTIGATIONS	NO.	HOURS
Felony Charges		
# Persons Arrested	4	
Misdemeanor Charges	2	
# Persons Arrested		
Felony Investigations Opened	12	
Felony Investigations Closed	9	
Misdemeanor Inv Opened	1	
Misdemeanor Inv Closed	1	
Cyber Tips	2	
Crime Scene Search	10	30.50
Surveillance	1	3.00
Interviews	47	56.00
Search Warrants Executed	4	14.00
Evidence	31	28.50
Death Investigations	11	33.00
Investigative Conf.	35	26.00
Court		
Report Preparation	57	272.75

ADMINISTRATION	NO.	HOURS
Conference Meetings	19	21.00
Training Received	4	82.75
Training Given	1	1.75
Equipment		
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

**GRANT REPORT
QUORUM COURT, AUGUST 4, 2026**

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

Marion County Federal Audit purposes: \$83,274.17 (\$46,000.40 remaining). I submitted an ordinance to appropriate from 1006 ARPA Revenue Replacement -County Judge Fund to 3601 Grant Audit - County Judge Fund to be used for auditing and accounting purposes. There currently is a balance of \$46,000.40 in Fund 1006. I would like to make sure these funds are preserved for future auditing purposes.

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. We will be having federal audits in upcoming years due to the amount of federal funding we have received. It will need to be set up in a special fund so that it may be carried forward each year.

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

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

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 (**\$819.49 remaining**)

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

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

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

received 1
9/1/26

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. The project is 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. They have submitted documents for quorum court.

Respectively Submitted,

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

Solid Waste Report

Month: July 2026

	Monthly Count	Year To Date
Traffic Count	<u>1,575</u>	<u>11,226</u>
Recycles	<u>725</u>	<u>5,124</u>
Bag Count	<u>3,081</u>	<u>22,778</u>
Sent to Landfill	<u>125.37 TONS</u>	<u>721.53 TONS</u>
	Recyclables Shipped	
OCC	<u>19 TONS</u>	<u>92.16 TONS</u>
Plastics	<u>-</u>	<u>-</u>
Paper	<u>-</u>	<u>-</u>
Glass	<u>-</u>	<u>-</u>
Metal	<u>4.01 TONS</u>	<u>44.34 TONS</u>
Tires	<u>-</u>	<u>12.24 TONS</u>
E-Waste	<u>-</u>	<u>-</u>

YTD 148.74 Tons

received
8/4/26

Date	Traffic	Recycle
7/1/2026	62	30
7/2/2026	74	30
7/6/2026	144	59
7/7/2026	76	35
7/8/2026	48	25
7/9/2026	69	38
7/10/2026	70	32
7/13/2026	71	36
7/14/2026	50	24
7/15/2026	37	20
7/16/2026	48	22
7/17/2026	70	39
7/18/2026	25	11
7/20/2026	87	39
7/21/2026	61	26
7/22/2026	73	36
7/23/2026	63	29
7/24/2026	70	29
7/27/2026	88	39
7/28/2026	84	35
7/29/2026	48	23
7/30/2026	73	31
7/31/2026	84	37

total	Total
1575	725



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 August 2026

Number of Veterans helped in June: 65 phone calls, 14 walk-ins/appointments, 8 claims submitted, 5 emails.

Completed Training: Annual Employee Certification of Veteran Status And Veteran-Relatives, VA Caregiver Support Program.

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
8/21/26

1000/1000

1000/1000

1000/1000

1000/1000



MARION COUNTY QUARRY
QUARTERLY CLOSE OUT SHEET

Aug. 2026

MONTH AND YEAR

MAN HOURS 626 DAYS WORKED 17

MCRD	LOADS <u>227</u>	TONS <u>4,086</u>
BULL SHOALS	LOADS _____	TONS _____
YELLVILLE	LOADS _____	TONS _____
FLIPPIN	LOADS _____	TONS _____
SUMMIT	LOADS _____	TONS _____
PYATT	LOADS _____	TONS _____
_____	LOADS _____	TONS _____
_____	LOADS _____	TONS _____
_____	LOADS _____	TONS _____
_____	LOADS _____	TONS _____
TOTAL TONNAGE CRUSHED <u>3,710</u>		
TOTAL TONNAGE OUT <u>4,086</u>		

received
9/1/26

MARION COUNTY QUARRY
QUARTERLY CLOSE OUT SHEET

July 2026

MONTH AND YEAR

MAN HOURS 502 DAYS WORKED 16

MCRD	LOADS <u>312</u>	TONS <u>5,616</u>
BULL SHOALS	LOADS _____	TONS _____
YELLVILLE	LOADS _____	TONS _____
FLIPPIN	LOADS _____	TONS _____
SUMMIT	LOADS _____	TONS _____
PYATT	LOADS _____	TONS _____
<u>Martins</u>	LOADS <u>9</u>	TONS <u>162</u>
_____	LOADS _____	TONS _____
_____	LOADS _____	TONS _____
_____	LOADS _____	TONS _____
TOTAL TONNAGE CRUSHED <u>7,182</u>		
TOTAL TONNAGE OUT <u>5,616</u>		

received
8/3/26

Dawn Moffet

From: Road Department
Sent: Monday, August 31, 2026 10:24 AM
To: Dawn Moffet
Subject: August report

Marion County Road Department
Quarterly Close Out Sheet
August, 2026

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

- Installing culverts
- Cleaning culverts
- Signs
- Grading roads
- Hauling material
- Cleaning ditches
- Cutting dead trees
- Cold mix patching
- Side arming

received
8/31/26

Dave Dacus

Marion County Library Board Meeting Minutes

Date: July 26, 2021⁶

Time: Called to order at approximately 5:00p

Location: Marion County Library

Board Members Present

Paul Hudson

Bonnie Kenny

T.C. Burnett

Marcus Flippin (presiding)

Dave Dacus

FILED FOR RECORD
at 805 o'clock A M

AUG 27 2026

DAWN MOFFET
Marion County Clerk
D.Moffet D.C.

Staff Present: Head Librarian Mary

Guests: Chris and James (representing the Marion County Law Library / Bar).

Call to Order and Roll Call

The meeting was called to order. Roll call was taken, and all board members were present.

Approval of Previous Minutes

The Board reviewed the minutes from the May 18, 2021 meeting.

Motion to approve: Paul. Second: TC. Motion carried unanimously.

Agenda Amendments

Two items were added to the agenda: (1) Presentation by Chris and James regarding the Law Library, and (2) items from Paul. No objections; agenda approved as amended.

Public Comments

Public/Law Library Presentation:

Chris and James discussed the Law Library's approximately \$27,000 balance and the desire to provide better public access to legal resources. They proposed placing a dedicated computer in the library with access to legal research tools (e.g., LexisNexis, Westlaw, Fastcase, or Google Scholar) at no cost to the library. They also offered Arkansas case books (historical, ~1,000 volumes, not current) for potential display as artifacts, though space constraints were noted.

Motion: To allow the Marion County Law Library (run by the Bar) to investigate establishing a law research computer at the library, develop feasible options and costs (with the library assisting where possible), and return for a future presentation and final approval.

Moved by: Paul; Seconded by TC.

Motion carried unanimously.

Staff Report

Head Librarian Mary provided a staff report that is to be turned in with packet to clerk.

received
8/27/26

Public Comments on Late Fines

Written comments were received requesting lower late fines, citing impacts on low-income patrons and literacy. The Board discussed responsibility, prior research on fines, renewal policies, circulation data, and comparisons to other counties. No changes were made.

Consensus: Maintain current fine structure. Further review of past minutes/research on fines if needed for the next meeting.

Treasurer's Report

The Treasurer presented revised March and April–June 2021 financial reports. Key points: Assets grew significantly (~\$56,000 in recent months). Interest reporting clarifications (e.g., CDs, Arvest Money Market). Petty cash (\$75) handling and documentation discussed. Deposits from fines/copies noted as healthy. Investment strategy discussion: Diversifying funds across local banks/CDs vs. current setup; state aid funds and interest tracking.

Motion by TC: To approve the revised March, April, May, and June Treasurer's Reports.
Seconded by Paul.
Motion carried unanimously.

Old Business / Committee Reports

Maintenance & Building Projects:

A bid of \$54,450 was received from Brad Stone for exterior repairs (siding, soffit, etc.). Discussion covered potential hidden issues in the 1960s-era building, need for structural engineering review (asbestos, beams, etc.), and a proposed 20x30–35 ft addition for a conference room/meeting space (subject to setbacks).

Further research planned on engineering costs, city setbacks, and architectural input before proceeding.

Part-Time Position & Cleaning:

Discussion on volunteer hours, Saturday staffing challenges, and options for part-time help or cleaning services. A proposal from Marker Cleaning Services was reviewed. Another option was considered where the AARP foundation pays minimum wages to a person 55 or older, who would be needed on Saturdays especially, with limitations to money handling.

Motion by Paul: To hire Marker Cleaning Services for twice per week cleaning at \$370 per month on a month-to-month basis (with a trial period).
Seconded by TC.
Motion carried unanimously (roll call vote: all yes).

ALA Grant / Automatic Door & Accessibility:

Draft ordinance prepared and submitted for budget process to establish a special construction fund. Community input process underway.

Other:

Investment/stewardship of state aid funds: Ongoing discussion with county treasurer.

New Business

Library Operations

Library Hours:

Discussion on patron patterns (low after 5 p.m., some waiting before 9 a.m.) and Saturday usage.

Motion by Paul: Change library hours to 8:30 a.m.–5:00 p.m. effective Monday, August 17, 2021 (back-to-school adjustment), with appropriate public notice.

Motion carried.

The Board affirmed monthly meetings.

Next meeting: August 18, 2021 at 5p.

September meeting: September 22, 2021 (rescheduled due to travel).

Adjournment

Motion by TC to adjourn. Motion carried unanimously.

Respectfully submitted,
Dave Dacus, secretary

Board Meeting Staff Report

July 2026

- Library Updates
 - Door appropriation ordinance passed
 - Twin Lakes Literacy Council hosted Saturday computer class
 - Financial Management Training at Little Rock on August 28th
 - Craftstravaganza: 2027 Summer Reading Program Workshop at Little Rock in October (Mary & Lisa)
 - Overall positive community feedback about new hours
 - Summer Reading Grand Prizes
 - Stacy attended an Arkansas State Library Book Club Meeting
 - Lisa completed an Arkansas State Traveler Webinar
- Purchases
 - Amazon Books/Media: July \$1352.03
 - Ingram: July \$ 306.86
 - General Supplies: July \$ 364.79
 - Program Supplies: July \$ 190.49
- Events
 - Summer Reading Party was a success- 74 people attended
 - Help Improve Your Library event - August 20th
 - Teen Council Meeting August 25th
 - Master Gardener Meeting in September
- Services/Renewals
 - Cleaning service started
- FYI
 - Arkansas State Board meeting Aug 14 @10:00 (Zoom/ Mary)
 - New Hours Beginning Aug 17 (M-F 8:30-5:00/ Saturday 10-2)
 - Homeschool Programs resume Sept. (1st & 3rd Tuesday @11)

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

FILED FOR RECORD
 at 805 o'clock 9 M

Total Funds		\$1,213,855.88
Beginning Balance		\$26,202.69
Total Receipts		\$21,799.90
Total Disbursements		\$1,218,258.67
Ending Balance		

AUG 27 2026

DAWN MOFFET
 Marion County Clerk
[Signature] D.C.

3008 - County Library	Begin Balance	\$503,104.56
	Receipts	\$12,532.02
	Disbursements	\$21,799.90
	End Balance	\$493,836.68

3088 - Library State Aid	Begin Balance	\$436,830.34
	Receipts	\$0.00
	Disbursements	\$0.00
	End Balance	\$436,830.34

3554 - Library Grants/Donations	Begin Balance	\$2,200.00
	Receipts / Disbursements	\$0.00
	End Balance	\$2,200.00

3608 - ALA Grant Library LT	Begin Balance	\$20,000.00
	Receipts / Disbursements	\$0.00
	End Balance	\$20,000.00

Petty Cash	Begin/End Balance	\$75.00
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Arvest Money Market	Begin Balance	\$13,644.21
	Receipts	\$13,157.49
	Disbursements	\$0.00
	Interest Earned	\$22.20
	End Balance	\$26,801.70

First Service Bank CDs	CD #1 - Begin/End Balance	\$81,245.55
	CD #2 - Begin/End Balance	\$12,515.92 CLOSED
	CD #3 - Begin/End Balance	\$96,827.41

Anstaff Bank CDs	CD #1 - Begin Balance	\$45,098.33
	Interest Earned	\$393.53
	End Balance	\$45,491.86
	CD #2 - Begin/End Balance	\$2,314.56
	Interest Earned	\$22.45
	End Balance	\$2,337.01

Bonnie Kenney

Treasurer

Board Meeting Staff Report 2026

FILED FOR RECORD
at 8:05 o'clock A M

AUG 27 2026

DAWN MOFFET
Marion County Clerk
D.C.

- Library Updates
 - Increased volunteer hours
 - Summer reading program updates
 - Increased take-home crafts
 - Tutoring options
 - Cleaning service verses new position
 - State aid check received for May - \$10,476
 - State aid check received for June - \$775
 - Teen Council Meetings in the works
 - Financial Management Training at Little Rock on August 28th
 - Audit results received - Everything was good
- Purchases

○ Amazon Books/Media:	May \$944.21	June \$973.73
○ Ingram:	May \$326.00	June \$167.27
○ General Supplies:	May \$336.69	June \$154.16
○ Program Supplies:	May \$234.13	June \$114.08
- Events
 - Summer Reading Party
- Services/Renewals
 - New Printer Received - Positive Community Feedback (Faster scanning and printing for large quantities/ Easier patron use)
- FYI
 - DVD player now available to check-out
 - Jenn Wann board training July 23rd at 5:00
 - Library closed at noon for staff training on July 24th (Jenn Wann)



FILED FOR RECORD
2:06 o'clock A M
Patron Responsibilities and Conduct Policy
AUG 27 2026

DAWN MOFFET
Marion County Clerk
D.C.

A. Patron Responsibilities

1. Present a valid library card to borrow materials and to use the computers.
2. Immediately report a lost or stolen library card or change of address. Provide appropriate/required proof of the new address.
3. When obtaining a replacement card, bring photo identification. Parents or guardians requesting replacement cards for minors must show photo identification.
4. A patron may not check out material on another patron's card. An exception to this prohibition may be made with the Head Librarian's approval and a notation on both patron's records.
 - a) Automatically linked accounts are subject to household limits.
 - b) Parents and/or guardians will be linked to their children's cards
 - c) Spouses will be linked
5. Check out all materials on the library's circulation system prior to exiting the building.
6. Ensure all materials borrowed are returned on time.
 - a) Pay fees accrued on borrower's account
 - i. The library reserves the right to block checkouts and computer access when fees exceed replacement cost of an item.
 - ii. Pay for loss and/or damage of borrowed materials that result in replacement. (See Library Card and Circulation Policy, Section C.)

B. Children at the Library

1. The library welcomes children of all ages. Our goal is to provide a clean, safe, comfortable and welcoming environment for all library users.
2. To ensure the safety of children in the library, the following rules are in effect:

- a) Parents and/or adult caregivers are responsible for ensuring appropriate behavior and safety of their children while in the library.
- b) Children must be accompanied by a parent or adult caregiver at all times.
- c) Children are expected to adhere to library rules and expectations of appropriate behavior.
- d) Children may log onto a Children's computer using their own library card.
- e) Children must be picked up 15 minutes before the library closes.
- f) Prior to closing, staff will walk through the library. If any child appears to be without parent or guardian, staff will talk to the child to ascertain their situation and call the parent/guardian if warranted.

3. When a child is left after closing; these steps will be followed:

- a) Staff will call the child's parent/guardian.
- b) Staff will call the Marion County Sheriff's Office to pick up the child.
- c) A staff member will remain with the child.
- d) Staff will document the child's name and other critical information.
- e) Staff will remain with the child until the Sheriff's Office or parent/family designate arrives.
- f) At staff discretion, a note documenting the situation will be placed in the patron's library card record, as well as the card record of the parent or guardian of the child.

C. Patron Conduct Responsibilities

- 1. We ask for patron cooperation in maintaining a pleasant atmosphere conducive to the effective use of the library.
- 2. Conduct that demonstrates appropriate decorum, respect and civility toward other library patrons, library employees, volunteers, and contractors is required all times.
- 3. Engaging in any activities while on library premises that are not related to the proper use of the library will not be tolerated.
- 4. The violation of any federal or state statutes or local ordinance will be regarded as a violation of library rules and may subject the individual(s) involved to exclusion from the library premises.
- 5. Any person may, without prior notice or warning, be immediately removed from the library if his or her presence or conduct on the premises poses an immediate or imminent danger to any person or property on such premises.

6. Unacceptable behavior which disrupts the normal functioning of the library, whether or not that disruption is intentional:
- a. On the first offense, the person will be asked to leave the library.
 - b. On the second offense, the person's library privileges may be suspended for a stated length of time at the discretion of the Head Librarian.
 - c. On the third offense, all library privileges will be revoked indefinitely.
 - i. A person whose behavior results in library privileges being revoked may appeal to the library board in writing within four (4) weeks of the revocation. The decision of the library board is final.

A handwritten signature in cursive script, reading "Marcus Flippin", is written over a horizontal line.

Marcus Flippin, Chair

AUG 27 2026



Library Card and Circulation Policy

JOYCE FETTER
Marion County Clerk
D.C.

A. Eligibility for Library Cards

1. **Resident:** For purposes of a library card a resident, adult or minor, will be considered someone who owns real property or lives in Marion County. A resident can be issued a library card at no charge.
2. A valid state issued photo identification and either a) proof of current local address or b) proof of property ownership in Marion County are to be presented at the time of application for a library card.
3. A minor/dependent may receive a library card. However, the minor/dependent's parent or guardian must have a valid Marion County library card and be physically present at the time of card application. The parent/guardian is financially responsible for materials borrowed by a minor or dependent. The parent/guardian is responsible for viewing and approving both physical and electronic (for example, eBooks checked out on Libby) content the minor/dependent checks out on the minor/dependent's card.
 - a) **No one under the age of eighteen (18) will be allowed to check out movies categorized or labeled as R, NR, or MA with the exception of JUV NR.**
4. **Non-Resident:** A person living outside Marion County must pay an annual fee equal to the non-resident fee charged by the library in their county, or \$30 whichever is less. The fee must be paid before a library card will be issued.
5. **eCard:** eCards may be obtained by completing an application in person at the Library, meeting the requirements listed in A. 2. above. This card allows patrons to use online services only. eCard numbers will be sent via email to patrons after activation.
6. **Card Renewal:** An established card will expire in two years, but will be renewed for another year upon verification of personal information by the cardholder and payment of the fee, if appropriate.

B. Patron Responsibilities

A library patron is responsible for:

1. Notifying the Library of any change in mailing address, telephone number, or other relevant information.
2. The careful use of all library materials and for returning all materials on or before the due date.
3. Viewing and approving all material checked out on their card as well as their minor/dependents card. See section A. Eligibility for Library Cards, 3. a).
4. Payment of all fines or charges for overdue materials and for replacement costs of lost or damaged materials unless the card has been reported lost or stolen.

C. Circulation Limits, Fines, and Fees

When a patron, because of habitually late items, frequent telephone disconnects, or address changes, is deemed by the head librarian to be a high risk, that patron may be restricted to a lesser amount of circulation items.

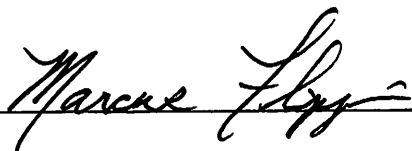
Circulation limits: 20 item checkout limit per person, 50 item checkout limit per family

Fines: one (1) day of grace, \$.25 cents per day, per item, minimum, not to exceed the replacement cost of the item, depending on the item.

Fees: See section A Eligibility for Library Cards, 1. Resident and 4. Non-Resident

D. Suspension of Privileges

When materials are lost or stolen by a patron or a patron owes fines, the patron's library-use privileges will be suspended until fines or replacement charges are paid.



Marcus Flippin, Chair

Budget Meeting August 25th , 2026

For detailed description of meeting follow link:

https://www.youtube.com/redirect?event=channel_header&redir_token=QUFFLUhqa3Rteko4bkY4UDd6LWRwSTVyT3dNZDhXWmRKUXxBQ3Jtc0trMHIWdkpROGdpUFIRMDBTRUIHLWpYclFWRmw4VVd6Ujc3RmEydIhLTDhIWnB4QWZ0cnFnclU2YVF0RFBqNjhCLWU1R0xsWDBtT0FHV041bXZZQXAyclF6OHBYcmIQUEtRVXVqX3RYb2Y4b0FBEGszVQ&q=http%3A%2F%2Fmarioncounty.arkansas.gov%2F

Budget Committee Minutes 8/25/26

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:

Resolution to accept Letter of Credit for the Marion County Transfer Station

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

Ordinance Passed

Next Business

Resolution by Clerk Moffet for the County Judge to apply for a grant on behalf of the Marion County Circuit Clerk for the purpose of digitizing 18 books containing surveys of Marion County

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

Motion PASS

received
9/1/26

Next Business

Appropriations Ordinance submitted by Clerk Moffet to amend the annual operation budget for the Quorum Court Numbers and Compensation Ordinance 2025-56

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

Motion Passed

Next Business

Ordinance to amend operation budget ordinance 2025-61 and request funds from the local assistance tribal consistency fund for the purpose of repairing and replacing parts in the County Coroners cooler.

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

Motion Pass

Next Business

Appropriations Ordinance amending the annual operating budget 225-61 requesting transfer of funds from 3018 county detention facility to 3018-0418-2038 facility maintenance.

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

Motion Passed

Next Business

Resolution to authorize the Marion County Assessor to apply for grant funding for the mapping of unmapped properties in Marion County Arkansas.

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

Motion Passed

Last Business

Appropriations Ordinance amending the annual operations budget 2025-61 to transfer unappropriated funds from 3088 Library State Aid to 3088-0600 Library State Aid- Marion County Library for construction in the amount of \$80,000

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

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 2025-61 FOR CALENDAR YEAR 2026 FOR MARION COUNTY, ARKANSAS. REQUEST FUNDS FROM THE LOCAL ASSISTANCE TRIBAL CONSISTENCY FUND FOR THE PURPOSE OF REPAIRING AND REPLACING PARTS IN THE COUNTY CORONER'S COOLER.

SECTION 1. This appropriation is for the transfer of funds to cover the cost of new parts and necessary repairs to the County Coroner's cooler in order to return the cooler to proper operational and functional condition.

SECTION 2. The repairs and replacement of parts are necessary to ensure that the County Coroner's cooler is operational and functioning properly for the proper handling and preservation of remains under the care and responsibility of the County Coroner.

SECTION 3. The expense was not an anticipated expense in the County Coroner's budget, causing a shortfall in available funds to complete the necessary repairs and replacement of parts.

SECTION 4. Appropriate money in the amount of **\$5,023.71** from the following fund:

<u>Appropriate FROM Local Assistance Tribal Consistency Fund (1007)</u>	<u>Amount</u>
1007 Local Assistance Tribal Consistency Fund	\$5,023.71

<u>Appropriate TO County General Fund – County Coroner (1000.0419)</u>	<u>Amount</u>
1000.0419.3009 Other Professional Services	\$5,023.71

SECTION 5. All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer of funds and the purchase of parts and services described above.

received
8/26/26

SECTION 6. This Ordinance is herein enacted as an appropriation Ordinance and therefore effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF MARION COUNTY,
ARKANSAS on this ____ day of _____, 2026.

APPROVED: _____

Jason Stumph, Marion County Judge

Attest: _____

Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: Chuck Van Velkinburg, JP #1; Travis Hopson, JP #3; Leslie Kerwood, JP #6;
Wesley Shipman, JP #7; Tommy Dorsey, JP #8

Date adopted: _____

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

Present: _____ **Absent:** _____

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 3088 LIBRARY STATE AID TO 3088.0600 LIBRARY STATE AID- MARION COUNTY LIBRARY FOR CONSTRUCTION AND REPAIRS AT THE MARION COUNTY LIBRARY.

Section 1. This appropriation is for the transfer of unappropriated funds for construction and repairs to the Marion County Library.

Section 2. Appropriate money of in the amount of \$ 80,000 from the following fund:

<u>Appropriate From Library State Aid:</u>	Amount
3088 Library State Aid	\$ <u>80,000</u>
<u>Appropriate To Library State Aid – Marion County Library:</u>	Amount
3088.0600. <u>4006</u> (Construction in Progress)	\$ <u>80,000</u>

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

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

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

Approved: _____ Jason Stumph, Marion County Judge

Attest: _____ Dawn Moffet, Marion County & Circuit Clerk

Dated: _____

Sponsors: Chuck Van Velkinburgh, Travis Hopson, Leslie Kerwood, Wesley Shipman, Tommy Dorsey

Date adopted: _____

Votes for: _____ Votes against _____ Abstain _____

Present: _____ Absent _____



810130
LGGJAGQ

Date: 7/20/26
Brad Stone
360 E Houser Ave
Gassville AR, 72635
870-405-8292
bradshomeimprovers@yahoo.com

Bid for Exterior Work on the Library
Total Bid: \$54,450

Includes all exterior work except for guttering:

- Remove and replace all rotten wood
- Soffit and Fascia on all exterior wood including around windows
- Hardie® Board on all gables
- Haul away and disposal of all replaced materials
- Replacement of all exterior lighting

Bid includes rental of lifts for job and daily clean-up

Any findings that were not visual will be added to the final price

Proposal

Proffitt's Roofing & more

Proffitt's Roofing & Gutters

870-421-9459

Jason Proffitt

Owner

3218 MC 5002 | proffittsroofing@gmail.com
Vellville, AR 72687 | For all your Home needs

PROPOSAL SUBMITTED TO: Morton County Library	JOB NAME	JOB #
ADDRESS Old main ST Pippin	JOB LOCATION Vellville	
	DATE Aug 22, 26	DATE OF PLANS
PHONE #	FAX #	ARCHITECT

We hereby submit specifications and estimates for: Remove old gutters & Downspouts.
Install new 6 inch white gutter along front & back
of building. Clean & remove all trash & debris.

material & Labor 3000.00

We propose hereby to furnish material and labor – complete in accordance with the above specifications for the sum of:

\$ 3,000.00 Dollars

with payments to be made as follows: Due day of completion

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully
submitted

Note — this proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Date of Acceptance

Signature

Appropriation Ordinance 2026-__

BE IN ENACTED BY THE QUORUM COURT OF MARION COUNTY,
ARKANSAS, AND ORDINANCE TO BE ENTITLED:

AN ORDINANCE AMENDING THE ANNUAL OPERATION BUDGET FOR
THE QUORUM COURT NUMBERS AND COMPENSATION ORDINANCE
2025-56.

Section 1. This amendment will modify the currently appropriated budget and the
numbers and compensation portion of Ordinance 2025-56 for the nine members of
the Quorum Court

Section 2. Amended Numbers and Compensation portion of Ordinance 2025-56.

As passed:

1000-0107-1002	Salaries Part Time	\$47972.25
----------------	--------------------	------------

As amended:

1000-0107-1002	Salaries Part Time	\$67960.80
----------------	--------------------	------------

Section 3. Appropriate unappropriated money in the amount of \$12,918.00 from
County General Fund 1001 as follows:

1000-0107-1002	Salaries Part Time	\$ 12000.00
----------------	--------------------	-------------

1000-0107-1006	FICA	\$ 918.00
----------------	------	-----------

Section 4. All County employees and elected officials involved herein shall
prepare all documentation necessary to effectuate the transfer described above.

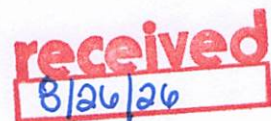
Section 5. This ordinance is herein enacted as an appropriation ordinance and
therefore effective immediately.

Approved: _____

Jason Stumph, County Judge

Attest _____

Dawn Moffet, County & Circuit Clerk



Sponsors: The Budget Committee

Date: _____

Votes For _____ Against _____ Abstain _____

Justices Present _____ Absent _____

APPROPRIATION ORDINANCE 2026-_____

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

AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET AND NUMBERS AND COMPENSATION ORDINANCE 2025-56 FOR CALENDAR YEAR 2026 FOR MARION COUNTY ARKANSAS. THESE APPROPRIATED FUNDS ARE FOR REPAIRS, MAINTENANCE AND OPERATION OF THE MARION COUNTY DETENTION CENTER.

SECTION 1. This ordinance is to appropriate unappropriated funds in 3018 County Detention Facility for repairs, maintenance and operation of the Marion County Detention Center.

SECTION 2. Appropriate money in the amount of \$212,125.33 as follows:

<u>Appropriate From</u>	<u>Amount</u>
3018 County Detention Facility	\$212,125.33

<u>Appropriate To</u>	<u>Amount</u>
3018-0418-2038 Facility Maintenance	\$212,125.33

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

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

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

Approved: _____
Jason Stumph, Marion County Judge

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

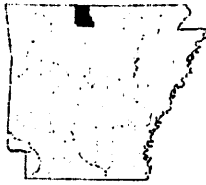
Dated: _____

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

Date adopted: _____

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





GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



P.O. Box 366 | Yellville, Arkansas 72687 | 870.449.4236 | www.marioncountysheriffar.gov

MEMORANDUM

TO: Marion County Quorum Court
FROM: Gregg L. Alexander, Sheriff
RE: Detention Center's Marion County Budget 2026
DATE: August 21, 2026

.....

Attached hereto is our proposed budget amendment for the 2026 calendar year. Our request contains no overall budget increase out of County General; it does appropriate unappropriated funds already deposited into the Detention Center 3018 fund.

In June, Ordinance 2026-32 appropriated \$458,364.10 in unexpected revenue from the 0.5% Detention Center bond overpayment. Following that appropriation, we were notified by the County Treasurer that an additional \$212,125.33 in bond overpayment funds had been receipted into the Detention Center 3018 fund. These additional funds represent the remainder of the bond overpayment following the sunset of the bond in the spring.

As outlined in our original request, maintaining and operating a 24/7 detention facility comes with significant and often unexpected expenses. It remains our plan to roll these designated funds forward through the budget process and utilize them where they can best meet the needs of the Detention Center.

In addition to ongoing facility maintenance and repairs, we are currently considering larger needs that could improve the safety, security, and operation of the facility. These may include the purchase of a body scanner or replacement of our aging Jail Management System. No final determination has been made, and we would like to retain the flexibility to use these funds for the project or expenditures that will provide the greatest benefit to the Detention Center.

These additional funds will allow us to set aside this one-time revenue for significant Detention Center needs rather than using it for recurring operating expenses. It is our desire to maintain the facility in good working condition, address known needs as they arise, improve safety and efficiency where possible, and be prepared for the unexpected expenses that inevitably come with operating the facility.

Thank you for your review and consideration. Please feel free to contact me if you have any questions or concerns.



NEW ADDRESS OR NAME

MARION COUNTY, ARKANSAS
ATTN: SUSANN CRESPINO, TREASURER
P.O. BOX 321
YELLVILLE AR 72687

ACCOUNT NUMBER: 81-6300-01-6
MARION COUNTY, AR S&U 2017 BOND FD

PLEASE INDICATE ADDRESS OR NAME CHANGES AND RETURN



The income or principal amount below was transferred to your account at the institution shown.

MARION COUNTY, ARKANSAS
ACH PAYMENT TO MARION COUNTY
FOR EXCESS FUNDS FOR CLOSING

ADVICE OF DEPOSIT



ACCOUNT NUMBER: 81-6300-01-6
MARION COUNTY, AR S&U 2017 BOND FD

DATE 03/11/26

INCOME	PRINCIPAL
.00	364,117.10

MARION COUNTY, ARKANSAS
ATTN: SUSANN CRESPINO, TREASURER
P.O. BOX 321
YELLVILLE AR 72687

ADVICE OF DEPOSIT



TREASURER OF STATE

John Thurston
Treasurer

500 Woodlane Street, Suite 220
Little Rock, Arkansas 72201

Marion County Treasurer
Post Office Box 321
Yellville, AR 72687

County Sales and Use Tax Funds Distribution

For February, 2026

Effective Date: 3/25/2026

Marion County Sales and Use Tax

	<u>Rate</u>	<u>Population</u>	<u>Percentage</u>	<u>Amount Distributed</u>
Bull Shoals City Treasurer	1.000	1,952		\$21,867.40
Flippin City Treasurer	1.000	1,345		\$15,067.45
Marion County Treasurer	1.000	11,626		\$130,240.99
			<i>Direct Deposited into Bank Account # ending in 1093 - Routing # 7875</i>	
Pyatt City Treasurer	1.000	181		\$2,027.66
Summit City Treasurer	1.000	544		\$6,094.19
Yellville City Treasurer	1.000	1,178		\$13,196.63
Marion County Treasurer	0.250		100.000%	\$47,123.58
			<i>Direct Deposited into Bank Account # ending in 4200 - Routing # 7273</i>	
Marion County Treasurer	0.500		100.000%	\$94,247.16
			<i>Direct Deposited into Bank Account # ending in 4200 - Routing # 7273</i>	
			Total	\$329,865.06



TREASURER OF STATE

John Thurston
Treasurer

500 Woodlane Street, Suite 220
Little Rock, Arkansas 72201

Marion County Treasurer
Post Office Box 321
Yellville, AR 72687

County Sales and Use Tax Funds Distribution

For March, 2026

Effective Date: 4/23/2026

Marion County Sales and Use Tax

	<u>Rate</u>	<u>Population</u>	<u>Percentage</u>	<u>Amount Distributed</u>
Bull Shoals City Treasurer	1.000	1,952		\$22,822.56
Flippin City Treasurer	1.000	1,345		\$15,725.58
Marion County Treasurer	1.000	11,626		\$135,929.84
			<i>Direct Deposited into Bank Account # ending in 1093 - Routing # 7875</i>	
Pyatt City Treasurer	1.000	181		\$2,116.23
Summit City Treasurer	1.000	544		\$6,360.38
Yellville City Treasurer	1.000	1,178		\$13,773.04
Marion County Treasurer	0.250		100.000%	\$49,181.91
			<i>Direct Deposited into Bank Account # ending in 4200 - Routing # 7273</i>	
Marion County Treasurer	0.500		100.000%	\$98,363.82
			<i>Direct Deposited into Bank Account # ending in 4200 - Routing # 7273</i>	
			Total	\$344,273.36



TREASURER OF STATE

John Thurston
Treasurer

500 Woodlane Street, Suite 220
Little Rock, Arkansas 72201

Marion County Treasurer
Post Office Box 321
Yellville, AR 72687

County Sales and Use Tax Funds Distribution

For April, 2026

Effective Date: 5/26/2026

Marion County Sales and Use Tax

	<u>Rate</u>	<u>Population</u>	<u>Percentage</u>	<u>Amount Distributed</u>
Bull Shoals City Treasurer	1.000	1,952		\$26,395.12
Flippin City Treasurer	1.000	1,345		\$18,187.21
Marion County Treasurer	1.000	11,626		\$157,207.82
			<i>Direct Deposited into Bank Account # ending in 1093 - Routing # 7875</i>	
Pyatt City Treasurer	1.000	181		\$2,447.50
Summit City Treasurer	1.000	544		\$7,356.02
Yellville City Treasurer	1.000	1,178		\$15,929.02
Marion County Treasurer	0.250		100.000%	\$56,880.67
			<i>Direct Deposited into Bank Account # ending in 1093 - Routing # 7875</i>	
Marion County Treasurer	0.500		100.000%	\$113,761.35
			<i>Direct Deposited into Bank Account # ending in 1093 - Routing # 7875</i>	
			Total	\$398,164.71

**MARION COUNTY TREASURER
APRIL QUORUM COURT REPORT FOR MARCH / 1Q 2026**

	2026	2025	Difference	% Change
3/31 TOTAL BALANCE ALL FUNDS	9,060,754	9,262,549	(201,795)	-2.18%
County General Fund 1000	2,951,106	3,312,013	(360,907)	-10.90%
Road Dept Total Balance	1,598,536	1,955,929	(357,393)	-18.27%
Primary Road Fund 2000	1,336,750	1,014,145	322,605	31.81%
Sales Tax Fund 1801	138,779	750,687	(611,908)	-81.51%
Fuel Tax Fund 2003	123,007	191,097	(68,090)	-35.63%

FEMA Fund 3502 Tornado May 2024	69,168	3000	<i>final settlement 1/5/26</i>
FEMA Fund 3503 Flood April	143,749	~NA~	<i>detail next page</i>

March Sales Tax Revenue	2026	2025	Difference	% Change
<i>February collections disbursed to County in March</i>				
1% Sales & Use Tax	130,241	126,238	4,003	3.17%
.25 Jail Maintenance Tax	47,124	45,675	1,449	3.17%
.50 Jail Bond Tax	94,247	91,350	2,897	3.17%
AIRPORT FUEL TAX	84	31		

FIRST QUARTER SALES TAX	2026	2025	Difference	% Change
1% Sales & Use Tax	428,756	413,847	14,909	3.60%
.25 Jail Maintenance Tax	155,132	149,737	5,395	3.60%
	310,264	299,475	10,789	3.60%
3.17.26 Residual to Fund 3018	364,117			
3.30.26 Residual to Fund 3018	94,247			
Ttl Residual March	458,364			

Respectfully Submitted,

Susann Crespino
Treasurer

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

	2026	2025	Difference	% Change
4/30 TOTAL BALANCE ALL FUNDS	8,819,104	9,053,055	(233,951)	-2.58%
County General Fund 1000	2,914,221	3,258,952	(344,731)	-10.58%
Road Dept Total Balance	1,577,243	1,700,639	(123,396)	-7.26%
Primary Road Fund 2000	1,303,196	840,521	462,675	55.05%
Sales Tax Fund 1801	140,465	690,752	(550,287)	-79.66%
Fuel Tax Fund 2003	133,582	169,366	(35,784)	-21.13%

FEMA Fund 3502 Tornado May 2024	69,168	<i>balance remaining - final settlement 1/5/26</i>		
FEMA Fund 3503 Flood April 2025	143,749	~NA~	<i>detail next page</i>	

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

AIRPORT FUEL TAX	8	39		
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YEAR TO DATE SALES TAX	2026	2025	Difference	% Change
1% Sales & Use Tax	564,686	543,383	21,303	3.92%
.25 Jail Maintenance Tax	204,314	196,606	7,708	3.92%
.50 Jail Bond Tax PAID IN FULL 3/1/26	408,628	393,211	15,417	3.92%

<i>March .5% Residual to Fund 3018</i>	458,364	<i>Credited tax settlement for Jail bond payoff</i>		
<i>April .5% Residual to Fund 3018</i>	98,364	<i>Feb sales tax credited after 3/1 bond payoff</i>		
TOTAL RESIDUAL TO DATE	556,728	Unanticipated revenues deposited 3018		

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

Respectfully Submitted,

Susann Crespino
Treasurer

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

	2026	2025	Difference	% Change
5/31 TOTAL BALANCE ALL FUNDS	9,573,539	9,468,972	104,567	1.10%
County General Fund 1000	2,888,359	3,580,974	(692,615)	-19.34%
Road Dept Total Balance	1,684,008	1,671,703	12,305	0.74%
Primary Road Fund 2000	1,422,891	901,037	521,854	57.92%
Sales Tax Fund 1801	116,193	589,809	(473,616)	-80.30%
Fuel Tax Fund 2003	144,924	180,857	(35,933)	-19.87%
FEMA Fund 3502 Tornado May 2024	69,168	<i>balance remaining - final settlement 1/5/26</i>		
FEMA Fund 3503 Flood April 2025	143,749	~NA~	<i>detail next page</i>	
May Sales Tax Revenue	2026	2025	Difference	% Change
<i>April collections disbursed to County in May</i>				
1% Sales & Use Tax	157,208	145,891	11,317	7.76%
.25 Jail Maintenance Tax	56,881	52,786	4,095	7.76%
.50 Jail Bond Tax (after payoff settled)*	113,761	105,572	8,189	7.76%
AIRPORT FUEL TAX	17	70		
YEAR TO DATE SALES TAX	2026	2025	Difference	% Change
1% Sales & Use Tax	721,894	689,273	32,621	4.73%
.25 Jail Maintenance Tax	261,195	249,392	11,803	4.73%
.50 Jail Bond Tax PAID IN FULL 3/1/26	522,389	498,783	23,606	4.73%
<i>March .5% Residual to 3018</i>	<i>458,364</i>	<i>Credited tax settlement for Jail bond payoff</i>		
<i>April .5% Residual to 3018</i>	<i>98,364</i>	<i>Feb sales tax credited after 3/1 bond payoff</i>		
<i>May .5% Residual to 3018*</i>	<i>113,761</i>	<i>March sales tax credited after 3/1 bond payoff*</i>		
TOTAL RESIDUAL TO DATE	670,489	Unanticipated revenues deposited 3018		

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

Respectfully Submitted,

Susann Crespino
Treasurer

MARION COUNTY County Treasurer
Monthly Distribution Report
03/01/2026 - 06/30/2026

Posted on/Before 07/17/2026

Transaction		Date	Amount	Commission	Net Totals
3018 COUNTY DENTENTION FACILITY					
7301 Local Taxes - Sales Tax					
Receipt	31605	03/17/2026	364,117.10	-7,282.34	356,834.76
Receipt	31626	03/30/2026	47,123.58	-942.47	46,181.11
Receipt	31627	03/31/2026	94,247.16	-1,884.94	92,362.22
Receipt	31698	04/28/2026	49,181.91	-983.64	48,198.27
Receipt	31699	04/28/2026	98,363.82	-1,967.28	96,396.54
Receipt	31759	05/26/2026	56,880.67	-1,137.61	55,743.06
Receipt	31760	05/26/2026	113,761.35	-2,275.23	111,486.12
Receipt	31832	06/26/2026	55,653.20	-1,113.06	54,540.14
*Total 7301 Local Taxes - Sales Tax			879,328.79	-17,586.57	861,742.22

364,117.10 +
94,247.16 +
98,363.82 +
113,761.35 +
670,489.43 T

RESOLUTION 2026-

BE IT RESOLVED BY THE QUORUM COURT OF THE COUNTY OF MARION, STATE OF ARKANSAS, THAT:
"A RESOLUTION AUTHORIZING THE COUNTY JUDGE OF MARION COUNTY TO APPLY FOR A GRANT ON
BEHALF OF THE MARION COUNTY CIRCUIT CLERK".

WHEREAS, Marion County is applying for a grant, through the Association of Arkansas Counties, for
the purpose of digitizing eighteen (18) books containing surveys of Marion County and

WHEREAS, this project will be of benefit to all of Marion County. This project would be a tool for
searching land records. The land record books that Marion County currently has are old, in poor
condition to the point of falling apart. Some of the surveys in the land books are becoming difficult
to read.

WHEREAS, the Quorum Court of Marion County, Arkansas, recognizes the need for this project,
concurs its importance, for this Grant and wholeheartedly supports the efforts to proceed with this
project.

NOW THEREFORE BE IT RESOLVED that the County Judge of Marion County is hereby authorized to
apply a grant from the Association of Arkansas Counties for the purpose of securing grant funds in
the amount of \$22,341.86 to aid and assist the proposed project described herein and the County
Judge is further authorized to administer the grant funds for the said project.

THE RESOLUTION ADOPTED IN REGULAR SESSION _____
Date

APPROVED: _____
Jason Stumph, Marion County Judge

ATTEST: _____
Dawn Moffet, County & Circuit Clerk

SPONSOR: The Budget Committee

Date Adopted: _____

Votes For: _____ Votes Against: _____ Abstain: _____ Present: _____ Absent: _____

received
8/26/26



350 Research Parkway
Davenport, IA 52806
800.747.4600

August 21, 2026

Dawn Moffet
Marion County, AR Circuit Clerk
300 E Old Main St
Yellville, AR 72687

QUOTE: "ON-SITE Scanning/Processing Digital Images/Importing of Marion County, AR Survey Plat Books"

Fidlar Technologies, Inc. is pleased to provide the following quote for **SCANNING & IMPORTING SERVICES** for the following record books.

- **Scan Records "ON-SITE" 24/7**
- 18 Books – Survey Plat books
 - Approx. 5,400 images

Fidlar Technologies, Inc. will provide the following services:

- Project Management throughout the entire project.
- On-site scan team will perform on-premises (courthouse) scanning **24 hours per day** of all Book records listed above. All scanning personnel, equipment, travel, and on-site services are included.
- Digital capture of all pages in JPEG (color) and convert to Black and White TIFF file format for IMPORT into the Circuit Clerk's Land Records System (AVID).
- Both **Automated Image** (AI) and **"Manual"** enhancements of digital images are included (including excess border removal, cropping, manual enhancements of specific areas on a page).
- All record images will be named by the document's individual unique Book & Page.
- All individual records and enhanced images will be IMPORTED into the Circuit Clerks Land Records Management System (AVID) with immediate availability for searching by title companies, attorneys, banks, public citizens, etc.

***TOTAL ESTIMATED INVESTMENT - \$22,341.86**

*NOTE: The total investment amount is an estimate based on the anticipated quantities of pages scanned and images processed through the services described in this proposal. Final project costs will be calculated upon project completion using the actual quantities scanned, processed, and imported. Applicable sales tax will be applied where required by law.

Please contact us at your convenience should you have any questions or require any additional information.



350 Research Parkway
Davenport, IA 52806
800.747.4600

Thank you,

Mark Hutton
Territory Manager
Ph: 563-723-9326
markh@fidlar.com

Mandy Lievens
Partner Relationship Manager
Ph: 563-205-0877
mandyl@fidlar.com

AMENDED RESOLUTION 2026-_____

Be it resolved by the Quorum Court of Marion County, State of Arkansas, a resolution authorizing Marion County Judge to submit application to extend Letter of Credit by First Service Bank of Yellville, Arkansas.

Whereas, Division of Environmental Quality, Office of Land Resources, Solid Waste Division received a notice of expiration of letter of credit #205 in the amount of \$5,500.00 from First Service Bank issued July 14, 2025 for Marion County Transfer Station to expire on the one year anniversary of the origination date which is July 14, 2026.

Whereas, Marion County is the owner or operator of the Marion County Transfer Station.

Whereas, the Quorum Court authorizes the County Judge of Marion County, Arkansas to submit an updated application of formal request to First Service Bank for the purpose of satisfying the requirements of an Irrevocable Standby Letter of Credit with First Service Bank in the amount of five thousand, five hundred dollars (\$5,500.00) to guarantee the Arkansas Department of Energy and Environment that Marion County will be responsible for five thousand, five hundred dollars (\$5,500.00) of the cleanup of the Solid Waste/Transfer Station in the event that it is closed or abandoned. This is a requirement of the Arkansas Department of Energy and Environment permitting process.

Now, therefore, be it resolved by the Quorum court of Marion County, Arkansas:

Section 1. That the letter of credit for Marion County Transfer Station from First Service Bank will expire July 14, 2027.

Section 2. That the Marion County Judge is hereby authorized to submit an updated application of formal request to First Service Bank, 425 Hwy. 62/412 East, Yellville, AR 72687 to extend the Letter or Credit for the purposes of satisfying the requirements of the permitting of the Marion County Solid Waste/ Transfer Station.

THE RESOLUTION ADOPTED IN REGULAR SESSION _____
Date

APPROVED: _____
Jason Stumph, Marion County Judge

ATTEST: _____
Dawn Moffet, County & Circuit Clerk

SPONSOR: Chuck Van Velkinburg, JP #1; Travis Hopson, JP #3; Leslie Kerwood, JP #6; Wesley Shipman, JP #7; Tommy Dorsey, JP #8

Date Adopted: _____
Votes For: _____ Votes Against: _____ Abstain: _____ Present: _____ Absent: _____



RESOLUTION# _____

Be it resolved by the Quorum Court of Marion County, State of Arkansas a resolution entitled: a resolution to authorize Marion County Assessor to apply for funding for the mapping of unmapped properties in Marion County, Arkansas.

A Resolution authorizing the County Assessor of Marion County to apply for a grant on behalf of Marion County.

Whereas, the Quorum Court has determined the County meets eligibility requirements necessary to apply for a grant under the Parcel Grant program; and
Whereas, the County Assessor has presented plans to (description of project) to map as many unmapped subdivisions and other unmapped properties as funding allows, and

Whereas, the Quorum Court of Marion County recognizes the need for the project, concurs its importance, and supports the Marion County Assessor in their efforts to proceed with the same; and

Whereas, all property owners within Marion County will realize benefit from improved digital access to modernized land records and maps of the tax parcels within the County in this project; and

Whereas, the County has furnished proof that they have raised \$ 18,000 through appropriation or in-kind donations to be applied to the project as a match (if applicable);

Therefore, be it resolved that the Quorum Court of Marion County hereby appropriates the sum of \$ 18,000 to complete the project described herein (if applicable); Be it further resolved, that the County Assessor of Marion County is hereby authorized to submit an application of formal request to the Arkansas Geographic Information Systems Office for purposes of securing state grant funds in the amount of \$ 27,000 in grant funds to aid and assist the County in executing the proposed total project of \$45,000 described herein and that the County Assessor or Recorder/Treasurer of Marion County is further authorized to administer the grant funds for the same project.

THIS RESOLUTION ADOPTED IN REGULAR SESSION: Date: _____

APPROVED: _____ Marion County Judge
Jason Stumph

ATTEST: _____ Marion County Clerk
Dawn Moffet

