

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 9, 2025

The Agenda Includes:

Call to Order

Roll Call

Invocation

Pledge of Allegiance

Minutes

Treasurer's Report – Quarterly – April, July, October, January

Planning Commission – Quarterly – April, July, October, January

Budget Committee

Personnel Committee

Law Enforcement Committee

Solid Waste Committee

Procedures and Management Committee

Unfinished Business:

New Business:

- 1 Ordinance – Judge's Office – ARPA Funds – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey
- 2 Ordinance – Judge's Office – Road Department – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey
- 3 Ordinance – Judge's Office – Worker's Compensation – Sponsored by Justices Lee, Hopson, Kerwood, Shipman, Dorsey
- 4 Appointments –
- 5 Announcements
- 6 Presentation –

MARION COUNTY QUORUM COURT MINUTES

August 19, 2025

The Marion County Quorum Court held their monthly meeting beginning at 5:30 p.m. on August 19, 2025.

Judge Stumph presided over the meeting and all Justices were present, with the exception of Justice Kerwood. The invocation was delivered by Ms. Karen Carter and the Pledge was led by Clerk Dawn Moffet.

The July minutes were approved.

All reports were given and accepted.

Unfinished Business:

New Business:

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

Ordinance 25-31 – Judge’s Office – Road Department Overtime – Sponsored by Justices Lee, Kerwood, Shipman and Dorsey. This ordinance appropriates \$40,000 from the County Road Fund (2000) in the line item for Overtime and Other Premium Compensation. This will fund the overtime for the remainder of the 2025 fiscal year. The motion to adopt was made by Justice Dorsey and seconded by Justice Reed. The motion passed unanimously.

Ordinance 25-32 – Judge’s Office – Peel Fire Department Grant Appropriation - Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey. This ordinance appropriates \$15,000 from the Peel Fire Protection District Fund 35-62-0508 for the purpose of purchasing a replacement fire protection pumper truck. The motion to adopt was made by Justice Reed and seconded by Justice Dorsey. The motion passed unanimously.

Ordinance 25-33 – Sheriff’s Office – Establish Fund – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey. This ordinance would allow for a new fund to be established to track the revenues and expenses of a vehicle lease program for the Sheriff’s department. The motion to adopt was made by Justice Reed and seconded by Justice Vanvelkinburgh. During the discussion Justice Reed questioned the portion in Section 1 regarding the portion which indicated that a contract was signed by the County Judge. Reed pointed out that there was no

signature on any contract. He recommended that that portion of the Section be deleted. Justice Dorsey made the motion to amend the Ordinance and Justice Reed seconded it. The motion to amend passed unanimously. Treasurer Crespino suggested that the portions of the ordinance that read that this ordinance was to establish a "County General Unique Fund" be stricken. The motion to amend was made by Justice Reed and seconded by Justice Dorsey. The motion to amend passed unanimously. Comptroller Cheyenne Stroud questioned the emergency clause. Justice Johnson asked what the emergency was. Sheriff Alexander replied that the fund was needed in order to pay for the vehicles in January as the vehicles needed to be ordered now to receive them in January, otherwise it could be March or April before they were received due to availability. Justice Reed asked for comments from County Attorney John Russo. Attorney Russo stated that this ordinance was not proper in the current format. Justice Reed asked about the current vehicles. Sheriff Alexander responded that five Dodges purchased in 2018 were going down and needed to be replaced. He also pointed out that the new vehicles were going to be leased. The motion to adopt as amended passed unanimously. *(This ordinance was vetoed by Judge Stumph on August 20, 2025. He stated "This ordinance is unconstitutional. If an ordinance that is being amended (2024-61) is an appropriation ordinance the ordinance amended it has to be an appropriation ordinance as well. AR Code 14-14-907).*

Ordinance 2025-34 – Library – Head Librarian Compensation – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey. This ordinance amends the position title classification and compensation of the Library Director to be consistent with the responsibilities and functions. The position of Library Director is amended to Head Librarian. The compensation for the Library Director was an annual salary of \$41,535.52. The position of Head Librarian is amended to \$16.00 to \$19.25 per hour. The motion to adopt was made by Justice Reed and seconded by Justice Shipman. During discussion Justice Lee questioned where the numbers came from, she stated that her math shows that the Head Librarian would be \$40,040.00 instead of \$41,535.52. Justice Reed admitted that his arithmetic was incorrect. Justice Johnson made a motion to amend the salary to \$40,040.00, Justice Reed seconded. The motion to adopt as amended passed unanimously.

Ordinance 2025-35 – FEMA – Reimbursement to City of Flippin – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey. This ordinance is for the transfer of funds to reimburse the City of Flippin for the use of their Fire Department Personnel and Equipment during the immediate response from the tornado outbreak on May 26, 2024 in the amount of \$11,163.76. The motion to

adopt was made by Justice Reed and seconded by Justice Johnson. The motion passed with Justice Lee voting against it.

Resolution 2025-4 – Clerk’s Office – Automation Grant – Sponsored by Justices Lee, Hopson, Kerwood, Shipman and Dorsey. This resolution authorizes the Marion County Judge to apply for a grant from the Association of Arkansas Counties for the purposes of securing grant funds in the amount of \$1763.78 to purchase four scanners. The motion to adopt was made by Justice Lee and seconded by Justice Vanvelkinburgh. The motion passed unanimously.

Judge Stumph presented the proclamation for International Drug Overdose Day to Ms. Ruby Speak representing the Marion County Prosecutor’s office.

The meeting was adjourned.

Approved: _____
Jason Stumph, County Judge

Date: _____

Attest: _____
Dawn Moffet, County & Circuit Clerk

**MARION COUNTY TREASURER
SEPTEMBER QUORUM COURT REPORT FOR AUGUST 2025**

	2025	2024	Difference	% Change
8/31 TOTAL BALANCE ALL FUNDS (does not include interest)	9,835,745	10,382,897	(547,152)	-5.27%
County General Fund 1000	3,568,024	3,076,451	491,573	15.98%
Road Dept Total Balance	1,651,554	1,178,025	473,529	40.20%
Primary Road Fund 2000	922,909	853,215	69,694	8.17%
Sales Tax Fund 1801	514,650	38,065	476,585	1252.03%
Fuel Tax Fund 2003	213,995	286,745	(72,750)	-25.37%

FEMA Fund 3502 thru 8/31 256,993

August Sales Tax Revenue	2025	2024	Difference	% Change
July collections disbursed to County in August				

1% Sales & Use Tax	148,470	144,572	3,898	2.70%
.25 Jail Maintenance Tax	53,719	52,309	1,410	2.70%
.50 Jail Bond Tax	107,438	104,617	2,821	2.70%

AIRPORT FUEL TAX	66	66		
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YEAR TO DATE SALES TAX	2025	2024	Difference	% Change
1% Sales & Use Tax	1,113,129	1,094,937	18,192	1.66%
.25 Jail Maintenance Tax	402,750	396,168	6,582	1.66%
.50 Jail Bond Tax	805,501	792,336	13,165	1.66%

Respectfully Submitted,

Susann Crespino
Treasurer

received
9/2/25

AMERICAN RESCUE PLAN ACT & FEDERAL FUNDS SUMMARY
September 2025 Report ending August 31, 2025

	2025	2024	Difference (expended)		balances 12.31.24
COVID 1005 (CARES Act)	216,527	402,052	(185,525)		
<i>Coronavirus Relief</i>				<i>accrues intere</i>	394,121
ARPA 1006*	52,434	252,357	(199,923)		
<i>Revenue Replacement</i>				<i>no interest</i>	64,591
LATC 1007	441,204	581,031	(139,827)		
<i>Local & Tribal Consistency</i>				<i>no interest</i>	490,689
ARPA 3046*	133,571	41,220	92,351		
<i>Community Services</i>				<i>no interest</i>	218,452
 FED GRANT \$ TOTALS	 843,736	 1,276,660	 (432,924)		 1,167,853
 AUG 31 ALL FUNDS BAL	 9,835,745	 10,382,897	 (547,152)		
Less Fed \$ Totals	(843,736)	(1,276,660)		-5.27%	
 ACTUAL COUNTY-ONLY	 8,992,009	 9,106,237	 (114,228)		 -1.25%

**audit adjustments pending*

FEMA 3502 TOTAL BAL**	256,993	Amount	Date	Project/Work Description
<i>DR4788-Tornado May 2024</i>		3,000	12/24	<i>PW145 Towers & Eqpmt damage</i>
		10,104	5/25	<i>PW145 Culverts</i>
		24,231	7/25	<i>PW55 Protective Measures</i>
		219,658	7/25	<i>PW 144 Road repairs</i>

****\$11,163.76 transfer to General 1000 pending for Flippin disaster assistance reimbursement**

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
25-08 to 25-08

08/01/2025 - 08/31/2025

Posted on/Before 09/02/2025 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
1000-COUNTY GENERAL	3,774,419.16	87,254.10	-293,648.88	3,568,024.38
1005-CORONAVIRUS RELIEF F	216,527.36	0.00	0.00	216,527.36
1006-ARPA Revenue Replace	52,434.02	0.00	0.00	52,434.02
1007-Local Assistance Tri	441,203.62	0.00	0.00	441,203.62
1008-Election Reimburseme	33,548.94	0.00	0.00	33,548.94
1800-SALES TAX-LAW ENFORC	67,070.61	197,510.47	-98,644.08	165,937.00
1801-SALES TAX-ROAD DEPT	537,032.52	62,357.48	-84,740.10	514,649.90
1802-SALES TAX-SOLID WAST	636,475.43	23,790.98	-38,374.69	621,891.72
1803-SALES TAX-FIRE DEPAR	22,432.96	16,331.72	-326.63	38,438.05
2000-COUNTY ROAD FUND	935,354.46	153,972.53	-166,418.22	922,908.77
2003-ADD'L MOTOR FUEL TAX	203,366.00	10,846.22	-216.92	213,995.30
3000-TREASURERS AUTOMATIO	33,002.89	-1,586.12	-1,270.50	30,146.27
3001-COLLECTORS AUTOMATIO	57,596.84	0.00	-6,938.26	50,658.58
3002-CIRCUIT CRT AUTOMATI	110,279.96	552.50	-11.05	110,821.41
3003-DIST CRT AUTOMATION	35,625.95	567.50	-476.83	35,716.62
3004-ASSESSORS PTRF AMEND	19,060.30	0.00	0.00	19,060.30
3006-COUNTY CLERK/RECORDE	178,491.89	12,096.50	-11,914.99	178,673.40
3008-COUNTY LIBRARY	455,212.02	7,618.49	-19,672.29	443,158.22
3009-TRANSFER STATION FEE	53,694.70	9,751.00	-919.02	62,526.68
3010-COUNTY CLERKS COST	3,285.03	36.00	-0.72	3,320.31
3012-CHILD SUPPORT FEES A	5,580.55	0.00	0.00	5,580.55
3014-COMMUNICATIONS FACIL	143.43	0.00	0.00	143.43
3016-BREATHLIZER	36,445.64	57.76	0.00	36,503.40
3018-COUNTY DENTENTION FA	118,565.43	68,797.67	-103,233.98	84,129.12
3019-BOATING SAFETY FUND	25,496.19	0.00	0.00	25,496.19
3020-MARION COUNTY 911	43,832.91	4,403.99	-33,922.02	14,314.88
3022-Emergency Vehicle Fu	5,213.80	335.00	-6.70	5,542.10
3024-PUBLIC DEFENDER	23,190.54	577.55	-25.38	23,742.71
3025-VICTIM WITNESS COORD	24,735.09	4,331.62	-4,399.29	24,667.42
3028-Adult Drug Court Fun	830.83	0.00	0.00	830.83
3029-PUBLIC SAFETY ACT 98	17,666.32	0.00	0.00	17,666.32
3031-JUVENILE PROBATION	56,201.17	60.00	-1.20	56,259.97
3035-COUNTY ADMIN. OF JUS	27,769.88	57.75	0.00	27,827.63
3037-SALES TAX-AIRPORT FU	2,419.21	66.49	-1.33	2,484.37
3042-ASSESSORS LATE ASSES	5,717.55	27.75	-0.56	5,744.74
3046-AMERICAN RESCUE PLAN	136,050.32	0.00	-2,479.30	133,571.02
3051-TRANSFER STATION WAS	480.43	0.00	0.00	480.43
3088-LIBRARY STATE AID	392,222.84	0.00	0.00	392,222.84
3402-PLANNING BOARD	9,781.19	0.00	0.00	9,781.19
3403-CO BLDGS IMPROVEMENT	96,073.33	3,650.00	0.00	99,723.33
3404-DRUG RESTITUTION MCS	973.05	0.00	0.00	973.05
3405-METRO/LAW ENFORCEMEN	27,919.75	9,277.00	-5,318.22	31,878.53
3406-CORPS OF ENGINEERS	8,944.73	3,055.00	-1,934.22	10,065.51
3407-BUILDING PERMITS/INS	45,035.29	2,100.00	-1,090.50	46,044.79
3501-FEMA 1819-DRAR-PROJE	16.91	0.00	0.00	16.91
3502-FEMA DR4788 05.2024	256,993.39	0.00	0.00	256,993.39

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

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MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
25-08 to 25-08
08/01/2025 - 08/31/2025

Posted on/Before 09/02/2025 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
3510-COURTHOUSE RESTORE -	10.97	0.00	0.00	10.97
3511-LAW ENFORCEMENT GRAN	1,820.25	0.00	0.00	1,820.25
3513-DISASTER FUND - CIVI	615.84	0.00	0.00	615.84
3554-LIBRARY GRANTS/DONAT	2,200.00	0.00	0.00	2,200.00
3559-TRANSFER STATION ELE	10,752.41	0.00	0.00	10,752.41
3562-Peel Fire Rural Gran	15,000.00	0.00	0.00	15,000.00
3564-CIP DATA GRANT	1,532.00	0.00	0.00	1,532.00
3568-MCSO - WALMART GRANT	83.28	0.00	0.00	83.28
3570-SHERIFFS OFFICE - K9	915.83	0.00	0.00	915.83
3575-DPS PSEG Public Safe	777.51	0.00	0.00	777.51
3576-STEP Fed Grant - Law	4,648.07	0.00	-863.09	3,784.98
6000-TREASURERS COMMISSIO	110,017.91	11,750.46	1,586.12	123,354.49
6002-COLLECTOR UNAPPORTIO	497,527.88	417,066.82	-375,069.49	539,525.21
6003-PROPERTY TAX RELIEF	95,118.67	0.00	0.00	95,118.67
6004-DELINQUENT PERSONAL	208.74	12,616.10	-12,606.33	218.51
6005-DELINQUENT REAL ESTA	314.73	5,850.91	-5,846.38	319.26
6006-TIMBER TAX	1,131.89	1,077.42	-21.55	2,187.76
6007-State Land Redemptio	0.00	1,386.52	-1,386.52	0.00
6008-State Land Sales Fun	0.00	6,448.55	-6,448.55	0.00
6010-TRANSFER IN FROM AOJ	0.00	18,386.94	-18,386.94	0.00
6016-ACT 833 FIRE EQPMT &	0.00	33,281.30	-33,281.30	0.00
6017-COUNTY SHERIFFS OFFI	1,544.52	1,247.14	-1,589.06	1,202.60
6500-BRUNO FIRE DEPT	0.00	724.50	-724.50	0.00
6501-PYATT FIRE DEPT	0.00	202.50	-202.50	0.00
6502-RALPH CANEY FIRE DEP	0.00	742.50	-742.50	0.00
6503-SUMMIT RURAL FIRE DE	0.00	450.00	-450.00	0.00
6504-YELLVILLE RURAL FIRE	0.00	202.50	-202.50	0.00
6505-REA VALLEY FIRE PROT	0.00	2,065.50	-2,065.50	0.00
6506-OAKLAND - PROMISELAN	0.00	2,025.00	-2,025.00	0.00
6507-LAKEWAY VFD	0.00	360.00	-360.00	0.00
6508-PEEL RURAL FIRE DEPA	0.00	720.00	-720.00	0.00
6610-CITY BULL SHOALS - G	0.00	4,120.22	-4,120.22	0.00
6611-CITY BULL SHOALS - S	0.00	1,765.95	-1,765.95	0.00
6612-CITY BULL SHOALS - F	0.00	1,765.95	-1,765.95	0.00
6620-CITY FLIPPIN - GENER	0.00	559.98	-559.98	0.00
6621-CITY FLIPPIN - STREE	0.00	466.79	-466.79	0.00
6622-CITY FLIPPIN - FIRE	0.00	124.45	-124.45	0.00
6630-CITY PYATT - GENERAL	0.00	63.30	-63.30	0.00
6631-CITY PYATT - STREET	0.00	18.98	-18.98	0.00
6640-CITY SUMMIT - GENERA	0.00	129.66	-129.66	0.00
6641-CITY SUMMIT - STREET	0.00	40.54	-40.54	0.00
6650-CITY YELLVILLE - GEN	0.00	1,083.32	-1,083.32	0.00
6651-CITY YELLVILLE - STR	0.00	325.05	-325.05	0.00
6652-CITY YELLVILLE - FIR	0.00	216.68	-216.68	0.00
6700-FLIPPIN SCHOOL DISTR	-212.00	240,953.28	-240,741.28	0.00
6701-LEAD HILL SCHOOL DIS	0.00	14,611.35	-14,611.35	0.00

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

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MARION COUNTY County Treasurer
 Summary of Treasury Account Balances
 Treasury's Accounts
 25-08 to 25-08
 08/01/2025 - 08/31/2025

Posted on/Before 09/02/2025 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
6702-Marshall School Dist	0.00	1,070.52	-1,070.52	0.00
6703-MOUNTAIN HOME SCHOOL	0.00	56,195.49	-56,195.49	0.00
6704-OZARK MOUNTAIN SCHOO	0.00	66,557.27	-66,557.27	0.00
6705-YELLVILLE-SUMMIT SCH	0.00	137,234.54	-137,234.54	0.00
Totals	9,978,422.93	1,721,804.93	-1,864,482.79	9,835,745.07

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 TR.ACCT.BAL (sum)

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
25-01 to 25-08
01/01/2025 - 08/31/2025

Posted on/Before 09/02/2025 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
1000-COUNTY GENERAL	3,437,281.49	2,117,348.92	-1,986,606.03	3,568,024.38
1005-CORONAVIRUS RELIEF F	394,120.50	5,344.87	-182,938.01	216,527.36
1006-ARPA Revenue Replace	64,591.23	0.00	-12,157.21	52,434.02
1007-Local Assistance Tri	490,688.68	0.00	-49,485.06	441,203.62
1008-Election Reimburseme	25,378.89	8,180.69	-10.64	33,548.94
1800-SALES TAX-LAW ENFORC	106,474.36	815,595.82	-756,133.18	165,937.00
1801-SALES TAX-ROAD DEPT	1,114,410.99	504,748.50	-1,104,509.59	514,649.90
1802-SALES TAX-SOLID WAST	653,833.79	314,845.05	-346,787.12	621,891.72
1803-SALES TAX-FIRE DEPAR	2,000.00	135,214.53	-98,776.48	38,438.05
2000-COUNTY ROAD FUND	754,718.86	2,276,037.30	-2,107,847.39	922,908.77
2003-ADD'L MOTOR FUEL TAX	156,792.26	101,656.69	-44,453.65	213,995.30
3000-TREASURERS AUTOMATIO	29,135.82	12,845.41	-11,834.96	30,146.27
3001-COLLECTORS AUTOMATIO	108,378.14	3,831.51	-61,551.07	50,658.58
3002-CIRCUIT CRT AUTOMATI	103,089.73	7,905.60	-173.92	110,821.41
3003-DIST CRT AUTOMATION	35,350.98	4,179.05	-3,813.41	35,716.62
3004-ASSESSORS PTRF AMEND	19,647.58	9,652.38	-10,239.66	19,060.30
3006-COUNTY CLERK/RECORDE	199,463.06	98,752.55	-119,542.21	178,673.40
3008-COUNTY LIBRARY	434,101.79	160,891.15	-151,834.72	443,158.22
3009-TRANSFER STATION FEE	112,960.45	68,889.09	-119,322.86	62,526.68
3010-COUNTY CLERKS COST	3,171.02	271.67	-122.38	3,320.31
3011-REAPPRAISAL COST	10,529.17	73,704.19	-84,233.36	0.00
3012-CHILD SUPPORT FEES A	5,345.36	272.32	-37.13	5,580.55
3014-COMMUNICATIONS FACIL	141.07	2.43	-0.07	143.43
3016-BREATHLIZER	41,712.35	1,147.86	-6,356.81	36,503.40
3018-COUNTY DENTENTION FA	263,345.27	641,915.02	-821,131.17	84,129.12
3019-BOATING SAFETY FUND	23,144.00	2,943.12	-590.93	25,496.19
3020-MARION COUNTY 911	99,433.55	204,394.88	-289,513.55	14,314.88
3022-Emergency Vehicle Fu	2,472.78	3,142.78	-73.46	5,542.10
3024-PUBLIC DEFENDER	22,561.83	5,589.12	-4,408.24	23,742.71
3025-VICTIM WITNESS COORD	31,699.00	36,618.86	-43,650.44	24,667.42
3028-Adult Drug Court Fun	817.61	13.50	-0.28	830.83
3029-PUBLIC SAFETY ACT 98	17,383.52	288.51	-5.71	17,666.32
3031-JUVENILE PROBATION	50,438.81	5,943.90	-122.74	56,259.97
3035-COUNTY ADMIN. OF JUS	27,530.36	914.10	-616.83	27,827.63
3037-SALES TAX-AIRPORT FU	1,991.88	502.27	-9.78	2,484.37
3042-ASSESSORS LATE ASSES	5,408.27	343.23	-6.76	5,744.74
3046-AMERICAN RESCUE PLAN	218,452.25	0.00	-84,881.23	133,571.02
3051-TRANSFER STATION WAS	479.22	1.23	-0.02	480.43
3088-LIBRARY STATE AID	364,011.99	28,333.94	-123.09	392,222.84
3402-PLANNING BOARD	9,625.06	159.28	-3.15	9,781.19
3403-CO BLDGS IMPROVEMENT	162,605.89	78,406.05	-141,288.61	99,723.33
3404-DRUG RESTITUTION MCS	707.90	265.46	-0.31	973.05
3405-METRO/LAW ENFORCEMEN	20,458.95	78,017.20	-66,597.62	31,878.53
3406-CORPS OF ENGINEERS	7,803.51	10,480.37	-8,218.37	10,065.51
3407-BUILDING PERMITS/INS	40,078.60	16,865.17	-10,898.98	46,044.79
3500-AR Disaster Relief P	100.00	0.00	-100.00	0.00

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

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MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
25-01 to 25-08

01/01/2025 - 08/31/2025

Posted on/Before 09/02/2025 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
3501-FEMA 1819-DRAR-PROJE	16.91	0.00	0.00	16.91
3502-FEMA DR4788 05.2024	3,000.00	253,993.39	0.00	256,993.39
3510-COURTHOUSE RESTORE -	10.97	0.00	0.00	10.97
3511-LAW ENFORCEMENT GRAN	1,820.25	0.00	0.00	1,820.25
3513-DISASTER FUND - CIVI	615.84	0.00	0.00	615.84
3554-LIBRARY GRANTS/DONAT	2,200.00	0.00	0.00	2,200.00
3555-COURT SECURITY GRANT	7,608.16	0.00	-7,608.16	0.00
3559-TRANSFER STATION ELE	10,752.41	0.00	0.00	10,752.41
3562-Peel Fire Rural Gran	0.00	15,000.00	0.00	15,000.00
3564-CIP DATA GRANT	1,532.00	0.00	0.00	1,532.00
3568-MCSO - WALMART GRANT	83.28	0.00	0.00	83.28
3570-SHERIFFS OFFICE - K9	915.83	0.00	0.00	915.83
3575-DPS PSEG Public Safe	777.51	0.00	0.00	777.51
3576-STEP Fed Grant - Law	6,081.51	5,426.21	-7,722.74	3,784.98
6000-TREASURERS COMMISSIO	193,446.71	140,020.39	-210,112.61	123,354.49
6002-COLLECTOR UNAPPORTIO	1,399.12	5,318,699.99	-4,780,573.90	539,525.21
6003-PROPERTY TAX RELIEF	101.64	2,334,997.59	-2,239,980.56	95,118.67
6004-DELINQUENT PERSONAL	0.74	230,795.76	-230,577.99	218.51
6005-DELINQUENT REAL ESTA	0.99	327,274.68	-326,956.41	319.26
6006-TIMBER TAX	0.00	12,471.78	-10,284.02	2,187.76
6007-State Land Redemptio	0.00	42,195.15	-42,195.15	0.00
6008-State Land Sales Fun	0.00	6,448.55	-6,448.55	0.00
6010-TRANSFER IN FROM AOJ	0.00	167,873.18	-167,873.18	0.00
6013-Common School Fund	0.00	542.80	-542.80	0.00
6016-ACT 833 FIRE EQPMT &	0.00	71,173.20	-71,173.20	0.00
6017-COUNTY SHERIFFS OFFI	0.00	12,949.95	-11,747.35	1,202.60
6500-BRUNO FIRE DEPT	0.00	7,875.21	-7,875.21	0.00
6501-PYATT FIRE DEPT	0.00	3,307.59	-3,307.59	0.00
6502-RALPH CANEY FIRE DEP	0.00	7,913.38	-7,913.38	0.00
6503-SUMMIT RURAL FIRE DE	0.00	3,780.10	-3,780.10	0.00
6504-YELLVILLE RURAL FIRE	0.00	4,207.61	-4,207.61	0.00
6505-REA VALLEY FIRE PROT	0.00	21,811.95	-21,811.95	0.00
6506-OAKLAND - PROMISELAN	0.00	21,532.93	-21,532.93	0.00
6507-LAKEWAY VFD	0.00	4,837.62	-4,837.62	0.00
6508-PEEL RURAL FIRE DEPA	0.00	11,016.27	-11,016.27	0.00
6610-CITY BULL SHOALS - G	0.00	68,931.44	-68,931.44	0.00
6611-CITY BULL SHOALS - S	0.00	29,543.91	-29,543.91	0.00
6612-CITY BULL SHOALS - F	0.00	29,543.67	-29,543.67	0.00
6620-CITY FLIPPIN - GENER	0.00	18,466.63	-18,466.63	0.00
6621-CITY FLIPPIN - STREE	0.00	15,389.99	-15,389.99	0.00
6622-CITY FLIPPIN - FIRE	0.00	4,103.59	-4,103.59	0.00
6630-CITY PYATT - GENERAL	0.00	5,151.78	-5,151.78	0.00
6631-CITY PYATT - STREET	0.00	1,550.17	-1,550.17	0.00
6640-CITY SUMMIT - GENERA	0.00	8,119.03	-8,119.03	0.00
6641-CITY SUMMIT - STREET	0.00	3,094.28	-3,094.28	0.00
6650-CITY YELLVILLE - GEN	0.00	37,610.88	-37,610.88	0.00

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

Printed 09:04:44 02 SEP 2025

MARION COUNTY County Treasurer
 Summary of Treasury Account Balances
 Treasury's Accounts
 25-01 to 25-08
 01/01/2025 - 08/31/2025

Posted on/Before 09/02/2025 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
6651-CITY YELLVILLE - STR	0.00	11,284.41	-11,284.41	0.00
6652-CITY YELLVILLE - FIR	0.00	7,522.83	-7,522.83	0.00
6700-FLIPPIN SCHOOL DISTR	0.00	4,804,193.54	-4,804,193.54	0.00
6701-LEAD HILL SCHOOL DIS	0.00	310,945.07	-310,945.07	0.00
6702-Marshall School Dist	0.00	17,552.20	-17,552.20	0.00
6703-MOUNTAIN HOME SCHOOL	0.00	780,701.88	-780,701.88	0.00
6704-OZARK MOUNTAIN SCHOO	0.00	1,107,315.58	-1,107,315.58	0.00
6705-YELLVILLE-SUMMIT SCH	0.00	2,900,940.29	-2,900,940.29	0.00
Totals	9,904,231.69	27,024,562.02	-27,093,048.64	9,835,745.07

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

Printed 09:04:44 02 SEP 2025

Carla Purdome
Marion County Collector
AUGUST 2025

	2025	2024
Current Taxes Collected	\$ 482,598.82	\$ 492,863.37
Delinquent Personal Property	\$ 8,707.03	\$ 12,867.01
Delinquent Real Estate	\$ 10,104.29	\$ 7,564.69
TOTAL COLLECTED (including CC)	\$ 510,410.14	\$ 513,277.07

Thank you,
Carla Purdome
Marion County Collector

received
9/2/25

MARION COUNTY
DELINQUENT PAYMENT REPORT
FOR PAYMENTS IN A CLOSED BATCH 08/01/2025 - 08/31/2025

YEAR	BUSINESS	COUNT	PERSONAL	COUNT	REAL ESTATE	COUNT	TOTALS
2012	0.00	0	48.41	1	0.00	0	48.41 1
2017	0.00	0	43.98	1	0.00	0	43.98 1
2021	0.00	0	55.89	2	0.00	0	55.89 2
2022	0.00	0	479.30	2	0.00	0	479.30 2
2023	308.24	4	7,440.53	50	9,482.39	26	17,231.16 80
5 YEAR(S)	308.24	4	8,068.11	56	9,482.39	26	17,858.74 86



Marion County Office of Emergency Management

Director Melissa Penn

Quorum Court Report – September 2025

-
- 14 New Address requests completed
 - 2 New Centerlines Created
 - 8 Edits to active Centerlines
 - ONGOING:
 - Working with AR GIS Office on correcting boundary lines for fire districts.
 - HB1855 ACT818 Requires approval of district changes by Arkansas Department of Agriculture and the Arkansas Forestry Division and a public hearing regarding the district changes.
 - Standard Operating Procedures (SOPs) Updates with Radio Committee – Approved SOP Book by Fire Chiefs Association.
 - Billy Evans, Chair of Marion County Radio Committee, received an email from Mark Hollingsworth approving the SOP Book.
 - Book will be recorded in the Clerk's Office as the Marion County Emergency Communications Manual once signatures have been obtained.
 - **DR-4788-AR May 26, 2024 – Present – Tornadoes**
 - Ongoing road work continues as weather permits.
 - Reimbursement of expenditures should be coming soon.
 - Categories A-G have been submitted with qualifying projects
 - Category Z is being developed
 - Awaiting processing of projects that have been submitted.
 - July 17, 2024 – Flood
 - Governor Huckabee-Sanders signed AR state declaration for this event on November 27, 2024.
 - Process for filing for reimbursement through Arkansas Division of Emergency Management will commence as soon as possible.
 - 5 Sites with full replacements:
 - FHWA ER Program collaborating with Marion County on bridge replacement in the near future.
 - Program has approved the projects, but no agreement has been signed by either party to move forward on these projects.
 - ARDOT is facilitating the program for FHWA and an agreement has to be in place for progress to continue. ARDOT Engineer 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.
 - These projects will be long-term projects, with the expectation of 3-5 years for design and construction.
 - **DR-4873-AR April 4-5, 2025 – FLOOD**
 - State Declaration signed April 2, 2025
 - Federal Declaration Request submitted April 4, 2025
 - Approved April 5, 2025
 - Approved for Category B – Emergency Protective Measures.
 - PDAs (Preliminary Damage Assessments) – Completed April 25, 2025 – FEMA, ADEM, OEM and MCRD traveled to all locations of significant damage to perform assessments.
 - Federal Declaration on May 21, 2025.

received 15
9/2/25

- Applicant Briefing meeting May 27, 2025 @ Black River Community College
- Recovery Scoping Meeting on June 19, 2025
- 12 roads identified to qualify for this declaration.
- Tabletop for site inspections on 4 locations MC OEM and Dep OEM completed.
- Site Inspections for the remaining 8 roads have been completed and projects have been developed.
- FEMA will be estimating the cost on all projects with this disaster, this is to the benefit of all Public Assistance Applicants as this will allow FEMA to begin sending funds sooner.
- Bi-weekly meetings with FEMA PDMG discussing ongoing progress of projects for this declaration.
- Fire Chiefs Meeting: August 26, 2025
- OEM and Deputy OEM attended Arkansas Emergency Management Conference August 25-29.
 - Attended Points of Distribution training August 25-26
 - Attended multiple breakout sessions regarding weather related response/planning, Public/Individual Assistance program changes coming soon,
- Grants:
 - Marine Fuel Tax Program by AGFC – submitted three grant proposals and applications February 28, 2025.
 - Awarded grant and agreement signed for resurfacing of MC 4052 – Mark Oliver Access.
 - Project being developed and resurfacing will commence soon.
 - Arkansas Historic Preservation Grant –
 - Requested 90 day extension due to unforeseen issues with cost estimate on window repairs
 - Architect is working on contractor for window repairs and Condition Assessment.
 - Agreement received for window repairs, once signed repairs will be scheduled.
 - Master Plan Draft has been received, corrections needed per AHPP. Will be receiving new Master Plan.
- OSHA 30 – OEM department attended OSHA 30 class August 19-22.
 - This training helped in identifying the employee and employer responsibilities for safety compliance.
- Asset Management – No new actions for month of August 2025.

FIRE DEPARTMENT RUNS FOR AUGUST 2025

Total Runs Reported = 29

Lakeway – 1

1 – Grass Fire

Lazy Acres – 13

7 – Medical

2 – MVA

2 – Brush

1 – Structure Fire

1 – Assist

Pine Mtn – 2

1 – MVA

1 – Wildfire

Summit - 13

11 – Medical

2 – MVA

Depts without Report:

Bruno – Not Reported yet

Bull Shoals – Municipal Only

Fairview – Not Reported yet

Flippin – Municipal Only

Peel – Not Reported yet

Pyatt – Not Reported yet

Ralph-Caney – Not Reported yet

Rea Valley – Not Reported yet

Yellville – Not Reported yet

GRANT REPORT
QUORUM COURT, TUESDAY SEPTEMBER 9, 2025

AMERICAN RESCUE FUNDS – We are working with the auditors on our 2023 and 24 federal audits.

ARKANSAS HISTORIC PRESERVATION – We are on the last stages of the repairs to the window in courthouse. Project to be completed by October 10th.

ARKANSAS RURAL COMMUNITY GRANT – Peel received their grant funds. Oakland application has been resubmitted.

AUTOMATED RECORDS SYSTEMS FUNDS – Clerk applied for grant for scanning equipment.

COURT SECURITY GRANT – Court Security Committee is working on getting information to apply for grant in 2026.

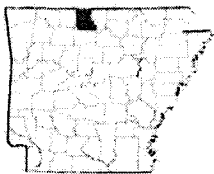
GAME AND FISH GRANT – Applied and received grant for MC 4052 Mark Oliver access.

ROAD GRANTS – This is an ongoing process with the company with which we have a contract. Melissa handles those grants.

Respectively Submitted,

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

received
9/12/25



GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

**MARION COUNTY SHERIFF'S OFFICE
& DETENTION CENTER
FOR
August 2025**

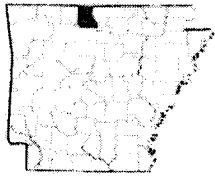
MEETING DATE:

September 9, 2025
6:00 PM

Respectfully submitted,

Gregg L. Alexander, SHERIFF

received
9/2/25



GREGG L. ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

Current Jail Count as of: **8/31/25**

Total Detention Center Inmates:	42
Marion County (males):	26
Marion County (females):	6
309s (males):	5
DOC inmates (males):	5
DOC Inmates (females):	0
Inmates Housed for other Counties:	0

Bookings: **76**

CIRCUIT COURT COLLECTIONS: \$	4,176.00
CIRCUIT COURT RESTITUTIONS: \$	3,065.00
DISTRICT COURT COLLECTIONS: \$	2,985.00

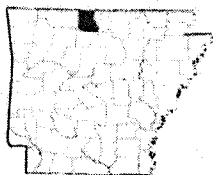
	WARRANTS	AMOUNT
TOTAL WARRANTS:	58	\$ 41,995.00
CASH ONLY	0	\$ -
NO BOND	17	\$ -
CASH/PRO	41	\$ 41,995.00
READ ONLY/OR		

WARRANTS ISSUED BY AGENCY:	58
MC DISTRICT COURT	24
CIRCUIT COURT	7
CITY OF FLIPPIN	19
CITY OF YELLEVILLE	8
CITY OF BULL SHOALS	0

Total Hours for required Court Bailiff(s):	115
Total Hours for required Court Bailiff(s) (Last Month):	43

Total Hours for Transport Services:	116 hours, 41 minutes
Total Hours for Transport Services (Last Month):	27 hours, 14 minutes





GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

MONTHLY ACTIVITY REPORT

REPORT MONTH/YEAR: August 2025

COUNTY ACTIVITY

CRIMINAL ARRESTS	
Felony Charges	5
# Persons Arrested	2
Misdemeanor Charges	35
# Persons Arrested	16
Total Charges:	40
Total Arrested:	18

TRAFFIC	39
DWI/DUI	
Speed	4
Reckless Driving	3
Other Violation	32

CALLS TO SERVICE	261
Burglary	
Call to Service	93
Call to Service with Report	55
Civil Paper Service	62
Domestic	3
Follow-up on Report	19
Unwanted Persons	10
Unwanted Livestock	6
Welfare Check	13

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

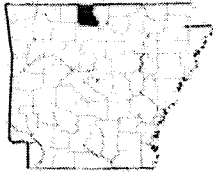
MILEAGE		
Total Miles for Month	34,503	
Gallons of Fuel	2,246	
MPG	15.36	
Fuel Cost	\$2.58	\$5,789.53

MISCELLANEOUS	96
Pursuit	
Property/Building Checks	26
Accident Investigated	3
Civil Standby	1
Officer Assist	55
Incident Report	
Warrant Served	11
Stolen Vehicle Recovered	
Stolen Property Recovered	

TIME CATEGORIES	142.75
Court Hours	35.75
Training Hours	
Instructional Training Hours	
Assist Agency Hours	
Special Assignment	9.50
Bailiff	95.00
Transport	
Department Meeting	2.50

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	165.60	Grams
Methamphetamine		Grams
Pills (List) - Methylone		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 2025

METRO ACTIVITY

CRIMINAL ARRESTS	
Felony Charges	2
# Persons Arrested	2
Misdemeanor Charges	8
# Persons Arrested	3
Total Charges:	10
Total Arrested:	5

TRAFFIC	12
DWI/DUI	
Speed	
Reckless Driving	
Other Violation	12

CALLS TO SERVICE	86
Burglary	
Call to Service	28
Call to Service with Report	14
Civil Paper Service	30
Domestic	2
Follow-up on Report	6
Unwanted Persons	4
Unwanted Livestock	
Welfare Check	2

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

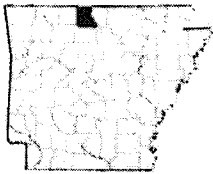
MILEAGE		
Total Miles for Month	3,708	
Gallons of Fuel	277	
MPG	13.37	
Fuel Cost	\$2.58	\$714.79

MISCELLANEOUS	7
Pursuit	
Property/Building Checks	1
Accident Investigated	
Civil Standby	
Officer Assist	6
Incident Report	
Warrant Served	
Stolen Vehicle Recovered	
Stolen Property Recovered	

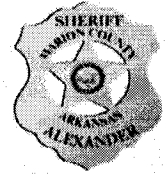
TIME CATEGORIES	19.50
Court Hours	
Training Hours	
Instructional Training Hours	
Assist Agency Hours	
Special Assignment	
Bailiff	19.50
Transport	
Department Meeting	

K9	
Bite	
School Search	
Tracking/Apprehension	
Vehicle Search	

NARCOTICS SEIZED	AMOUNT	
Cocaine		Grams
Crack		Grams
Fentanyl		Grams
Heroin		Grams
K2 / Spice, Synthetic Marijuana		Grams
Marijuana Plants		# Plants
Marijuana Processed	1.00	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 2025

INVESTIGATIONS	NO.	HOURS
Felony Charges	50	
# Persons Arrested	2	
Misdemeanor Charges		
# Persons Arrested		
Felony Investigations Opened	4	
Felony Investigations Closed	3	
Misdemeanor Inv Opened		
Misdemeanor Inv Closed		
Cyber Tips		
Crime Scene Search	7	6.50
Surveillance		
Interviews	35	28.00
Search Warrants Executed	2	2.50
Evidence	39	22.00
Death Investigations	2	4.00
Investigative Conf.	48	46.50
Court	6	33.50
Report Preparation	59	107.50

ADMINISTRATION	NO.	HOURS
Conference Meetings		
Training Received	3	24.00
Training Given		
Equipment		
Presentations		

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

Marion County Library Board

Meeting Minutes – July 15, 2025

Call to Order – Roll Call

Meeting was called to order by Chair Marcus Flippin at 6:00 pm. All members were present.

Minutes

Motion was made and seconded to approve the minutes for the regular meeting of June 17, 2025. Motion carried 5 to 0.

Agenda was amended (under New Business) to include three amendments to the Bylaws to be voted on at the August 19 meeting.

Public Comments

Friends Report

Debra Meyer (President) provided the report.

- 120 volunteer hours in June, year-to-date volunteer hours are 1,014
- Next book, bake, and yard sale will be October 24 and 25 at the Legion Hut

Head Librarian/Staff Report (attached to these minutes)

- Yelcot has updated the library's router and firewall, meeting e-rate compliance for Children's Internet Protection Act (CIPA)
- Board needs to update Public Computers and Use of the Internet Policy; it will be added to August agenda
- Bid received from Yelcot for new public/staff computers; current computers will not work after October with new router/firewall equipment. Additional bids will be sought.
- Need additional phones for staff to answer; Yelcot quoted \$18 per month to add three additional phones for incoming calls to rotate to, if the initial line is busy.
- AED will be installed during the week of July 21, 2025
- Mockingbird inter-library loan program would cost a minimum of \$2,000 per year; motion made and seconded not to use Mockingbird ILL program; motion carried.

Vice-Chair Suggestion Box Report

- A complete list will be provided to the head librarian.

Treasurer's Report

- Update on balances was provided. Motion made and seconded to accept the treasurer's report as presented. Motion carried.

- Motion made to put \$12,000 from the money-market account into a CD at the highest rate the treasurer can find. Motion seconded and carried. Treasurer will report in August on the specifics of the new CD.

Old Business

- Motion that we provide copies of policies and documents listed on the monthly agenda to the public at their request. No second; motion failed.
- Motion to have 10 copies of agenda and any policies being discussed available before the meeting. Motion seconded; motion carried 4 to 1.
- Finance (Internal) Policy – motion to table discussion; motion seconded, and motion carried. Danielle offered to make changes she knows are inaccurate based on her training with the county attorney.
 - Part 1. 4) a. line-item numbers are inaccurate
 - Part 1. 4) c. not accurate, Judge's office can do this
 - Need to include another fund but Treasurer didn't have details with her
 - Part 3 has some items that can be deleted, as noted by the Chair
- Motion made to not allow anyone under the age of 18 years old to check out movies labeled as R or NR. Motion seconded. Motion to amend to add "with the exception of JUV NR." Amendment seconded, and amendment carried. Original motion carried with amendment; No one under the age of 18 will be allowed to check out movies labeled as R or NR, with the exception of JUV NR.
- Motion made to include previous motion that carried in the Library Card and Circulation Policy (section A. Eligibility 3. a.). Motion seconded and motion carried.
- Item 4 Non-resident under A. Eligibility is proposed to be worded as follows: 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.
- Motion made to eliminate Item 5 Temporary Cards under A. Eligibility. Motion seconded and motion carried.
- Motion made to eliminate Item 7 Card Renewal under A. Eligibility. Motion seconded and motion carried.
- Motion made to change Item 3 under B. Patron Responsibilities to "the Board, Head Librarian, and Staff will make every effort to ensure that no obscene material exists in the library, however, we hope every parent or guardian reviews all material checked out by their minor." Motion seconded. Roll call vote: Danielle – yes, TC – no, Bonnie – no, Marcus – no, Paul – present. Motion failed 3 to 1, 1 'present.'
- Motion made to remove in Item 3 under B. Patron Responsibilities the sentence "that is not the responsibility of the Library staff" and add "See Policy A. 3. a." Motion seconded. Roll call vote: Paul – yes, Marcus – yes, Bonnie – yes, TC – yes, Danielle – no. Motion carried 4 to 1.
- Motion to table remainder of Library Card and Circulation Policy until next month's meeting. Motion seconded. Motion carried.

New Business

- A welcome reception will be held Saturday, August 9, from 10 to 2 to meet and greet the new Head Librarian. Light refreshments will be served.
- Danielle proposed four amendments to the Bylaws to be added to the August agenda for consideration. The motions are as follows:
 - Article IV Section 7 (Deviations from Order) b. striking out "no comments or questions from the public will be permitted until all Board business has been conducted unless a deviation from the order of business has been previously allowed."
 - Add "the public will be given the opportunity to comment after the Board's debate and before the final vote is taken on each topic" after the first sentence of Article IV Section 6 (Board Meetings).
 - Article III Section 6 (Board Officers) insert after the first sentence: "The secretary shall provide to each Board member a copy of the minutes to be approved seven days prior to the meeting in which they are to be approved. The secretary will notify each member in the manner requested by each member. The secretary shall provide a copy of the agenda to each Board member seven days prior to any regularly scheduled meeting. The secretary will notify each member in the manner requested by each member (i.e., phone call, email, mail)."
 - Article IV Section 3 insert as the second paragraph "Any Board member may add topics to the agenda between meetings by notifying the secretary. Approval of other Board members for the topic to be added is not needed."

Motion made and seconded to adjourn the meeting. Meeting adjourned at 8:57 pm.

Submitted by Bonnie Kenney, Secretary

Board Meeting Head Librarian/Staff Report

June 2025

- Library Updates (No need to discuss)
 - Started doing cash deposits twice a month on June 1st
 - Name tags have been ordered
- Credit Card Purchases (No need to discuss)
 - Amazon - \$258.93 (supplies, includes copy paper)
 - Amazon - \$270.55 (books)
 - City of Yellville - \$50.49 (water bill)
 - 2 background checks - \$18.00
 - Entergy - \$347.45
 - Marty the Magician - \$250.00
- Events (No need to discuss)
 - Summer Reading Program success
 - Fred Berry/Furs Event - 29 attendees
 - Color Our World in Every Sense - 28 attendees
 - National Park Service - 42 attendees
 - Marty the Magician - 58 attendees
 - Upcoming
 - Storytime - Friday, July 18
 - End of Summer Party - Friday, July 25
- Services/Renewals (Need to discuss)
 - E-rate compliance
 - Yelcot updated our router and firewall
 - Need to update Public Computers and Use of the Internet Policy
 - AED update
 - Mockingbird (ILL) update
 - Value of media update



Monthly Stats & Reports

June 2025

Patrons (Door Counter)	1832
Phone Calls	288
Check Outs	
In-House Computers	114
Games	28
DVDs	548
Total	2049
Check Outs - E-Books	771
New Patron Library Cards	
Library Cards	30
E-Cards	4
Internet Only Cards	6
Total	40
Items Added	
Purchased Books	34
Donated Books	22
DVDs	3
Total	59
Volunteer Hours (# Volunteers)	47.5 (11 Volunteers)
Website Visits	1273
Social Media Followers	1453
Activity Packs	201
Take Home Crafts	12
Newsletters	42
Programs (games, crafts, teens, book club)	208 attendees

REPORT OF THE TREASURER OF THE MARION COUNTY LIBRARY BOARD
AUGUST 1, 2025-AUGUST 31, 2025

Total Funds

Beginning Balance:\$1,098,686.46

Total Receipts: \$9,489.99

Total Disbursements:\$22,068.29

End Balance:\$1,086,108.16

Fund Breakdown

Petty Cash:\$75.00

Arvest Money Market

Beginning Balance:\$5,901.44

Receipts:\$831.07 (cash from book fines ect.) + \$15,000.00 deposit (not included in the total receipts since this was a transfer from the First Service CD and it is not new money)

Disbursements:\$2,396.00

End Balance:\$19,336.51

First Service CDs

CD # 1 Beginning Balance:\$92,655.08

Interest Earned:\$1,040.43

Transfer into Arvest Money Market: \$15,000.00

Renewal Balance:\$78,695.51

CD# 2 :\$92,600.97

CD# 3:\$12,000.00

Anstaff CDs

CD # 1:\$43,584.38

CD # 2:\$2,234.73

3008-County Library

Beginning Balance:\$455,212.02

Receipts:\$7,618.49

Disbursements:\$19,672.29

End Balance:\$443,158.22

3088-Library State Aid

Beginning Balance:\$392,222.84

Receipts:\$0.00

Disbursements:\$0.00

End Balance:\$392,222.84

3554-Library Grants and Donations

Beginning Balance:\$2,200.00

Receipts:\$0.00

Disbursements:\$0.00

End Balance:\$2,200.00

A handwritten signature in cursive script, appearing to read "Danielle Justus".

Danielle Justus

Treasurer

Aug report

1 message

Road Department <roaddept@marioncountyar.gov>

Thu, Aug 28, 2025 at 10:50 AM

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

**Marion County Road Department
Close Out Sheet
August 2025**

The following items were tasks Marion County Road Department worked on/completed throughout the month of August in the year of 2025.

- Grading roads
- Installing culverts
- Cleaning culverts
- Hauling material
- Tornado damage
- Flood damage
- Side arming
- Bush hogging
- Cold mix patching

Cutting and removal of dead trees

- Greg Ashton

Marion County Road Department
870-449-6021

received
9/2/25



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 2025

Number of Veterans helped in June: 81 phone calls, 40 walk ins/appointments, 25 claim submitted, 5 first time filers, 2 referrals, 23 emails.

Completed Training: 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
9/2/25

Meeting August 26,2025

Budget Committee Minutes 8/26/25

Meeting called to order 5:30 pm

Tommy Dorsey Committee Chair

Leslie Kerwood Vice Chair

Travis Hopson Secretary

Members present: Justice Dorsey, Justice Kerwood, Justice Hopson, Justice Lee, and Justice Shipman

First order of Business:

Ordinance amending 2024-61 transfer \$6576.99 ARPA Funds

Shipman made Motion, Kerwood 2nd

Passed Unanimously. Lee Hopson Kerwood Shipman Dorsey FOR

Next Business

Appropriations Ordinance to move \$34,460 from Additional Motor Fuel Tax fund to Road Department Fund

Shipman made Motion, Kerwood 2nd

Passed Unanimously. Lee Hopson Kerwood Shipman Dorsey FOR

Last Business

Appropriations Ordinance Return Dividend from AAC Workers Comp, \$4570.00, into the Worker's Comp Fund

Lee made Motion, Kerwood 2nd

Motion Passed. Lee Hopson Kerwood Shipman Dorsey FOR

received
9/2/25

Personnel Committee Meeting Minutes

Date: August 28, 2025

Time: Meeting called to order at 5:30 PM

Chair: Justice Lee

Absent: Justice Shipman

Present: All other committee members

Meeting Notes:

- Reviewed and clarified changes from the July 24, 2025, meeting.
- Began review of the current policy manual, starting with **Parental Leave:**
 - Wording to be updated to include **foster parent placement**.
 - Duration of leave to be clarified under **Parental Leave**.
 - Gina suggested referencing the **AAC** and adopting wording from the **FMLA section**, as it applies here.
- Added sections from the old policy, including:
 - **Children in the Workplace**
 - **Vehicle Policy**
- Added new sections:
 - **Gratuities**
 - **COBRA Insurance**
- Completed full review of the policy manual.
- Manual will be sent to **Mr. Russo** for review and then forwarded to the **Judge** for thoughts and approval.

Motion to Adjourn:

- Motion made at 6:40 PM by **Justice Van Velkinburgh**
- Seconded by **Justice Jensen**

received
9/2/25

APPROPRIATION ORDINANCE 2025-_____

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

AMENDMENT TO THE ANNUAL OPERATING BUDGET AND NUMBERS AND COMPENSATION ORDINANCE 2024-61 FOR CALENDAR YEAR 2025 FOR MARION COUNTY, ARKANSAS. TO TRANSFER FUNDS FROM AMERICAN RESCUE PLAN FUND (3046) TO ARPA REVEUE REPLACEMENT-COUNTY JUDGE FUND (1006-0100). THE TOTAL AMOUNT WILL BE \$6,576.99.

SECTION 1. This transfer of monies is to reflect the budgeted amounts for the American Rescue Fund in 3046 and the remaining funds in the ARPA Revenue Replacement Fund 1006.

SECTION 2. There were several transactions at the end of 2024 and beginning of 2025 that occurred that were being processed before the final budget. Per recommendation of Legislative Auditor, 3045 American Rescue Funds could be transferred to reflect the correct budgeted amounts remaining in the 3045 American Rescue Fund as all the funds had been obligated by the December 31, 2024.

SECTION 3. Transfer money in the amount of \$6,576.99 as follows:

<u>Appropriate FROM Fund</u>	<u>Amount</u>
3046 American Rescue Plan	\$6,576.99

<u>Appropriate TO ARPA Revenue Replacement Fund-County Judge Fund (1006-0100)</u>	<u>Amount</u>
1006-0100-3001 Accounting & Auditing	\$6,576.99

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

SECTION 5. This Ordinance is herein enacted as an Appropriation Ordinance and therefore effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkansas on this ____ day of _____, 2025.

APPROVED _____
Jason Stumph, Marion County Judge

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: Sandra Lee, JP #2; Travis Hopson, JP #3; Leslie Kerwood, JP #6; Wesley Shipman, JP #7; Tommy Dorsey, JP #8

Date adopted: _____

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

received
9/2/25

36

APPROPRIATION ORDINANCE 2025-_____

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

AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET AND NUMBERS AND COMPENSATION ORDINANCE 2024-61 FOR CALENDAR YEAR 2025 FOR MARION COUNTY, ARKANSAS. TRANSFER UNAPPROPRIATED FUNDS FROM 2003 ADDITIONAL MOTOR FUEL TAX FUND FOR PAYMENT OF INSTALLATION OF CONCRETE CULVERTS ON LOW WATER SLAB ON COUNTY ROAD MC 4010.

SECTION 1. This appropriation is for the transfer of funds for the payment of preparation and installation of concrete culverts on county road MC 4010 damaged by flooding.

SECTION 2. Appropriate money in the amount of \$34,460.00 as follows:

<u>Appropriate FROM Additional Motor Fuel Tax Fund (2003)</u>	<u>Amount</u>
2003 Additional Motor Fuel Tax Fund	\$34,460.00
<u>Appropriate TO Road Department Fund (2000-0200)</u>	<u>Amount</u>
2000-0200-3009 Other Professional Services	\$34,460.00

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

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

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkansas on this ____ day of _____ 2025.

APPROVED: _____
Jason Stumph, Marion County Judge

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: Sandra Lee, JP #2; Travis Hopson, JP #3; Leslie Kerwood, JP #6; Wesley Shipman, JP #7; Tommy Dorsey, JP #8

Date adopted: _____

Votes for: _____ Votes against: _____ Abstain: _____

Present: _____ Absent: _____

received
9/2/25

APPROPRIATION ORDINANCE 2025 - _____

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

AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET AND NUMBERS AND COMPENSATION ORDINANCE 2024-61 FOR CALENDAR YEAR 2025 FOR MARION COUNTY ARKANSAS. TRANSFER UNAPPROPRIATED FUNDS FROM 1000 COUNTY GENERAL TO 1000.0119 COUNTY GENERAL- REIMBURSABLES FOR THE RETURN OF DIVIDENDS FROM AAC WORKERS' COMPENSATION TRUST BOARD OF TRUSTEES BASED ON 2021 PREMIUM YEAR.

Section 1. This appropriation is for the transfer of unappropriated funds for the return of dividends from AAC Workers' Compensation Trust Board of Trustees based on 2021 premium year.

Section 2. Appropriate money of in the amount of \$4,570.00 from the following fund:

<u>Appropriate From County General:</u>	<u>Amount</u>
1000 – County General	\$4,570.00

<u>Appropriate To County General- Workmen's Compensation:</u>	<u>Amount</u>
1000.0119.1010 Workmen's Compensation	\$4,570.00

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

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

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

Approved: _____
Jason Stumph, Marion County Judge

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

Dated: _____

Sponsors: Justice Lee #2 , Justice Hopson #3, Justice Kerwood #6, Justice Shipman #7, Justice Dorsey #8

Date adopted: _____

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

Present: _____ **Absent** _____

received
9/2/25

ASSOCIATION OF ARKANSAS COUNTIES WCT OPERATING

V1501--Marion County
Print As: Marion County

PO Box 545
c/o Comptroller
Yellville, AR 72687

7741

BankOZK
WCT Operating 7485 7485
Date: 07/16/2025

Date	Ref no	Reference	Amount Due	Term Discount	Amount Paid/Applied
07/16/2025	2025 WCT DIVIDEND		\$4,570.00	\$0.00	\$4,570.00
Net Amount:					\$4,570.00

please deposit
into County
General (1000)
-C. Brown

RECEIVED
JUL 23 2025
MARION COUNTY
JUDGE'S OFFICE

Page 1 of 1

ASSOCIATION OF ARKANSAS COUNTIES

WORKER'S COMP TRUST OPERATING
1415 WEST THIRD STREET
LITTLE ROCK, AR 72201

<> **BankOZK** Member FDIC
ozk.com

81-727/829

7741

Four Thousand Five Hundred Seventy Dollars

DATE

07/16/2025

AMOUNT

4,570.00

PAY
TO THE
ORDER
OF

Marion County
PO Box 545
c/o Comptroller
Yellville, AR 72687

[Signature]

AUTHORIZED SIGNATURE

⑈007741⑈ ⑆082907273⑆ 2038017485⑈

ASSOCIATION OF ARKANSAS COUNTIES WCT OPERATING

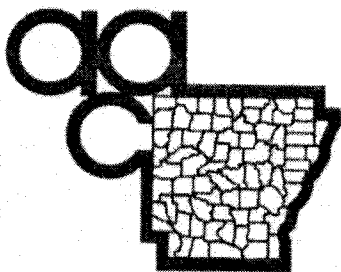
7741

V1501--Marion County
Print As: Marion County

PO Box 545
c/o Comptroller
Yellville, AR 72687

BankOZK
WCT Operating 7485 7485
Date: 07/16/2025

Date	Ref no	Reference Number	Line of Business	Amount Entered	Term Discount	Amount Paid
07/16/2025	2025 WCT DIVIDEND	Department ID				
3300--Distribution to Me	2025 WCT DIVIDEND		WCT_GA	\$4,570.00	\$0.00	\$4,570.00
Net Amount:						\$4,570.00



Association of Arkansas Counties

1415 West Third Street / Little Rock, Arkansas 72201

(501) 372-7550

Fax: (501) 372-0611

July 22, 2025

RECEIVED
JUL 25 2025
MARION COUNTY
JUDGE'S OFFICE

Jason Stumph
Marion County Judge
P.O. Box 545
Yellville, AR 72687

Dear Judge Stumph:

At its meeting June 11th the Board of Trustees of the Association of Arkansas Counties Workers' Compensation Trust voted to return \$550,000 in dividends to its member counties based on the 2021 premium year. Enclosed is your county's check. We have all seventy-five counties in the AAC/WCT program, and we are in excellent financial condition.

It may seem uncommon to get money back from a premium previously paid - but remember, the members of the AAC/WCT are the owners. The Association of Arkansas Counties Workers' Compensation Trust was started in 1985. Since we started paying dividends in 1997, the AAC/WCT has declared \$33,198,953 in dividends, payable to members of the fund.

We sincerely appreciate your business and will do our best to serve you in a proper and timely fashion.

Kindest regards,

Chris Villines
Group Manager

CV/ab

Enclosure

"Serving Arkansas' Counties Since 1968"

40

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

Treasurer's Receipt

MARION COUNTY
Receipt Number:

31112
Entry Date 07/29/2025

page 1 of 1



Received

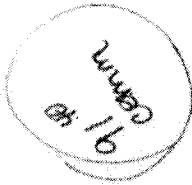
Source: Association Of Arkansas Counties
Dividend for 2021 premium year

Receipt Date:

07/29/2025

Cashier:

Susann Crespino

Payment Type	Amount	Account #	Description	Amount
CK 7741 	4,570.00	01.1000.8715	Workers Compensation Trus	4,570.00

Authorized Signature: 

Total

4,570.00