

MARION COUNTY QUORUM COURT AGENDA

The regular meeting of the Marion County Quorum Court will be held at 5:30 p.m. on Tuesday, June 9, 2026.

The Agenda Includes:

Call to Order

Roll Call

Invocation

Pledge of Allegiance

Minutes

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

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

Budget Committee

Personnel Committee

Law Enforcement Committee

Solid Waste Committee

Procedures and Management Committee

Unfinished Business:

New Business:

- 1 Ordinance – Judge's Office – Appropriation – Solid Waste - \$114,824.27 – Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Shipman and Dorsey
- 2 Ordinance – Judge's Office – Oakland Promise Land Fire Protection District – Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Shipman, and Dorsey
- 3 Ordinance – Assessor's Office – Apprentice Information Systems Replacement Server – Sponsored by Justices Dorsey, Hopson, and Van Velkinburgh
- 4 Ordinance – Coroner – Cooler Repairs – Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Shipman and Dorsey
- 5 Ordinance – Administration of Justice Fund – Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Dorsey and Shipman
- 6 Ordinance – Establish District Court DWI Fund – Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Dorsey and Shipman
- 7 Ordinance – Prosecuting Attorney – Amending Annual Operating Budget and Numbers of Compensation – Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, Dorsey and Shipman
- 8 Ordinance – Sheriff's Office – Appropriate Unappropriated Funds – Sponsored by Justice Hopson, Kerwood, and Dorsey
- 9 Announcements -
- 10 Presentation

MARION COUNTY QUORUM COURT MINUTES

May 12, 2026

The Marion County Quorum Court held their monthly meeting beginning at 5:30 p.m. on May 12, 2026.

Judge Stumph presided over the meeting and all Justices were present with the exception of Justice Jensen. The invocation was delivered by County Attorney John Russo and the Pledge was led by Judge Stumph.

The March meeting minutes were approved.

All reports were given and accepted.

Unfinished Business:

New Business:

Justice Van Velkinburgh made the motion to read by title only, Justice Hopson seconded and the motion passed unanimously.

Ordinance 2026-21 – Judge’s Office – Purchase of Parcels – Quarry – Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, and Dorsey. This ordinance allows for the purchase of two adjoining parcels of land located adjacent to the existing Marion County Quarry have been identified as suitable for this purpose, described as parcel no. 001-08289-005 containing 10.90 acres and parcel no. 001-08505-004 containing 17.93 acres. The amount to purchase such properties is \$139,529.35 which would be transferred from County General to the Road Department. The motion to adopt was made by Justice Dorsey and seconded by Justice Johnson. During discussion Justice Reed asked why Section 2, mentioned the need for a new County Road Shop facility. Judge Stumph stated that project would be several years down the road. Judge continued by saying that the Quarry was running out of gravel. Also, that the Road shop would be on the 10.90 acres and that would allow for 15 acres to be mined. Justice Reed made a motion to strike Section 2 and renumber the ordinance. Justice Johnson seconded and the motion failed with Justices Lee, Hopson, Reed, Kerwood and Johnson voting in favor of the motion and Justices Van Velkinburgh, Shipman and Dorsey voting against the motion. Justice Reed then stated that he would like to postpone the vote until the second quarter so that it could be seen that County General was keeping pace with expenditures. Judge Stumph did not want to table the ordinance and wanted it voted on as presented. The motion to adopt failed with Justices Lee,

received
5/20/26

Reed, Shipman and Johnson voting against the motion and Justices Van Velkinburgh, Hopson Kerwood and Dorsey voting in favor to passage.

Ordinance 2026-22 – Judge’s Office – Amending Percentage Breakdown on One Percent Sales and Use Tax. Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, and Dorsey. This ordinance amends and reassigns the percentage of Sales Tax Monies in the following manner beginning with monies received on June 1, 2026.

45% County Road
32% Law Enforcement
12% Transfer Station
11% Rural Fire Departments

The motion to adopt was made by Justice Dorsey and seconded by Justice Kerwood. This ordinance moves 3% from the Transfer Station to the Road Department. The motion to adopt passed unanimously.

Ordinance 2026-23 – Judge’s Office – Transfer of Funds for 2025 ACC Gross Payroll Audited Annual Premium. Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, and Dorsey. This ordinance appropriates/transfers funds from various funds for the 2025 AAC Gross Payroll Audited Annual Premium. The motion to adopt was made by Justice Lee and seconded by Justice Dorsey. The motion passed unanimously.

Ordinance 2026-24 – Sheriff’s Office – Ballistic Vests - Sponsored by Justices Van Velkinburgh, Hopson, Kerwood, and Dorsey. This ordinance allows for the transfer of funds from 3575 DPS PSEG Public Safety fund to the Mairon County Sheriff’s Office for ballistic vests in the amount of \$777-51. The motion to adopt was made by Justice Van Velkinburgh and seconded by Justice Dorsey. The motion passed unanimously.

Judge Stumph announced his appointments to the Mairon County Law Library, the members are: Chris Carter, Ben Gibson, John Milum, Sam Pasting and James Wallace, their terms will expire on December 31, 2030. The Court ratified these appointments.

Judge Stumph also announced that Bonnie Kenney was appointment to the Marion County Library Board to complete a term ending on December 31, 2026. This appointment was also ratified by the Court.

Before adjourning, Judge Stumph requested that the citizens who were in attendance of the meeting or watching online to contact their Justice of the Peace with their desires regarding the ordinance for the purchase of the property for the Quarry.

The meeting was adjourned.

Approved: _____
Jason Stumph, County Judge

Date: _____

Attest: _____
Dawn Moffet, County & Circuit Clerk

**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>	458,364	<i>Credited tax settlement for Jail bond payoff</i>		
<i>April .5% Residual to 3018</i>	98,364	<i>Feb sales tax credited after 3/1 bond payoff</i>		
<i>May .5% Residual to 3018*</i>	113,761	<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



AMERICAN RESCUE PLAN ACT & FEDERAL FUNDS SUMMARY
June 2026 Report ending May 31, 2026

	Balances 05.31.26	Balances 12.31.25	Difference (expended/transferred)	
COVID 1005 (CARES Act)	111,946	198,438	(86,492)	
Coronavirus Relief				
ARPA 1006	46,000	54,000	(8,000)	
Revenue Replacement				
LATC 1007	276,951	347,865	(70,914)	
Local & Tribal Consistency				
ARPA 3046	91,466	92,158	(692)	
Community Services				
FED GRANT \$ TOTALS	526,363	692,461	(166,098)	
<hr/>				
	2026	2025		
MAY 31 ALL FUNDS BAL	9,573,539	9,468,972		
Less Fed \$ Totals	(526,363)	(692,461)		
ACTUAL COUNTY-ONLY	9,047,176	8,776,511	270,665	3.08%

DISASTER FUNDING

	Amount	Posted	Project/Work Description
FEMA 3502 Tornado - balance unapportioned	69,168		Fed final settlement was 1/5/26
FEMA 3503 TOTAL RECEIVED as of 05/31/26	203,830		unchanged from prior month*
DR-4873 - Flood April 2025			
Direct deposit	19,497	10/9	PW154 Roads & Bridges
Direct deposit	11,200	11/12	PW431 Protective Measures
Direct deposit	76,373	12/17	PW24 Slabs MC4044 & 8057
Direct deposit	27,158	12/30	PW491 Slab/Surface MC4010
Ord 26-5 xfer to 2000	-52,580	1/13	PW24 Slabwork MC 8057
Crt Order 26-10 xfer to 2000	-7,501	2/12	Multi projects reimburse payroll
Direct deposit	69,602	3/12	PW488 culvert, roadwork MC7033
BALANCE MAY 31	143,749		unchanged from prior month*

*additional \$102,488 direct deposit is pending from FEMA, per notice received 5/21/26

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-01 to 26-05
01/01/2026 - 05/31/2026

Posted on/Before 06/02/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
1000-COUNTY GENERAL	3,763,400.47	1,206,217.47	-2,081,258.45	2,888,359.49
1005-CORONAVIRUS RELIEF F	198,437.55	295.00	-86,786.47	111,946.08
1006-ARPA Revenue Replace	54,000.40	0.00	-8,000.00	46,000.40
1007-Local Assistance Tri	347,865.20	0.00	-70,914.03	276,951.17
1008-Election Reimburseme	9,941.01	21,202.95	-83.98	31,059.98
1800-SALES TAX-LAW ENFORC	87,150.80	822,090.34	-673,489.50	235,751.64
1801-SALES TAX-ROAD DEPT	465,278.79	605,240.22	-954,326.17	116,192.84
1802-SALES TAX-SOLID WAST	549,708.31	330,192.54	-237,446.70	642,454.15
1803-SALES TAX-FIRE DEPAR	2,500.00	80,780.19	-47,934.82	35,345.37
2000-COUNTY ROAD FUND	1,692,358.19	1,105,116.87	-1,374,584.16	1,422,890.90
2003-ADD'L MOTOR FUEL TAX	94,457.24	51,781.20	-1,314.67	144,923.77
3000-TREASURERS AUTOMATIO	34,343.08	10,925.91	-6,739.66	38,529.33
3001-COLLECTORS AUTOMATIO	74,295.14	932.62	-36,291.63	38,936.13
3002-CIRCUIT CRT AUTOMATI	33,792.17	4,974.93	-184.93	38,582.17
3003-DIST CRT AUTOMATION	35,673.37	2,794.16	-2,037.46	36,430.07
3004-ASSESSORS PTRF AMEND	19,286.79	7,742.38	-73.05	26,956.12
3006-COUNTY CLERK/RECORDE	169,720.32	60,484.47	-71,405.79	158,799.00
3008-COUNTY LIBRARY	482,012.36	135,866.16	-100,756.47	517,122.05
3009-TRANSFER STATION FEE	92,838.48	40,352.57	-93,394.43	39,796.62
3010-COUNTY CLERKS COST	3,383.78	144.16	-70.98	3,456.96
3011-REAPPRAISAL COST	0.00	52,645.85	-52,645.85	0.00
3012-CHILD SUPPORT FEES A	3,740.41	274.31	-14.92	3,999.80
3016-BREATHLIZER	37,168.95	833.48	-610.07	37,392.36
3018-COUNTY DENTENTION FA	58,239.15	1,281,280.47	-675,466.98	664,052.64
3019-BOATING SAFETY FUND	24,989.13	1,400.52	-89.74	26,299.91
3020-MARION COUNTY 911	88,797.33	258,789.80	-195,631.98	151,955.15
3022-Emergency Vehicle Fu	6,639.07	1,699.77	-51.83	8,287.01
3024-PUBLIC DEFENDER	24,572.92	4,390.09	-2,365.17	26,597.84
3025-VICTIM WITNESS COORD	15,769.79	22,230.19	-26,023.53	11,976.45
3027-DISTRICT CRT PROBATI	0.00	4,773.75	-101.20	4,672.55
3028-Adult Drug Court Fun	840.73	12.44	-2.31	850.86
3029-PUBLIC SAFETY ACT 98	17,876.21	276.90	-49.37	18,103.74
3031-JUVENILE PROBATION	58,011.86	3,722.89	-219.75	61,515.00
3035-COUNTY ADMIN. OF JUS	27,293.06	679.84	-1,329.43	26,643.47
3037-SALES TAX-AIRPORT FU	2,856.96	199.67	-11.17	3,045.46
3042-ASSESSORS LATE ASSES	6,064.15	259.18	-20.12	6,303.21
3046-AMERICAN RESCUE PLAN	92,158.19	0.00	-691.82	91,466.37
3051-TRANSFER STATION WAS	480.43	0.00	0.00	480.43
3088-LIBRARY STATE AID	409,078.61	27,099.21	-1,144.43	435,033.39
3402-PLANNING BOARD	9,897.41	146.37	-27.20	10,016.58
3403-CO BLDGS IMPROVEMENT	84,790.32	36,508.88	-47,515.88	73,783.32
3404-DRUG ENFORCEMENT FUN	984.62	10,020.16	-10,002.83	1,001.95
3405-METRO/LAW ENFORCEMEN	22,314.13	47,367.33	-63,507.20	6,174.26
3406-CORPS OF ENGINEERS	12,998.09	246.96	-9,488.52	3,756.53
3407-BUILDING PERMITS/INS	49,311.06	10,533.67	-14,458.84	45,385.89
3408-LAW ENF VEHICLE & EQ	0.00	119,908.44	-54,813.36	65,095.08

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

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MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-01 to 26-05
01/01/2026 - 05/31/2026

Posted on/Before 06/02/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
3502-FEMA DR4788 05.2024	12,043.86	57,123.93	0.00	69,167.79
3503-FEMA DR4873 Flood 04	134,227.86	69,602.58	-60,081.02	143,749.42
3554-LIBRARY GRANTS/DONAT	2,200.00	0.00	0.00	2,200.00
3559-TRANSFER STATION ELE	10,752.41	0.00	0.00	10,752.41
3562-Rural Community Gran	30,000.00	0.00	0.00	30,000.00
3564-CIP DATA GRANT	1,532.00	0.00	0.00	1,532.00
3570-SHERIFFS OFFICE - K9	915.83	0.00	0.00	915.83
3575-DPS PSEG Public Safe	777.51	0.00	-777.51	0.00
3576-STEP Fed Grant - Law	6,244.50	468.52	-4,538.45	2,174.57
3601-AHPP Grant 25-CH-18	35,000.00	0.00	0.00	35,000.00
3608-ALA Grant Library LT	0.00	20,000.00	0.00	20,000.00
6000-TREASURERS COMMISSIO	199,144.90	105,174.65	-210,144.14	94,175.41
6002-COLLECTOR UNAPPORTIO	1,371.75	3,854,485.58	-3,466,030.70	389,826.63
6003-PROPERTY TAX RELIEF	117.20	2,732,151.32	-2,621,872.43	110,396.09
6004-DELINQUENT PERSONAL	0.00	239,177.08	-239,177.08	0.00
6005-DELINQUENT REAL ESTA	0.00	297,747.64	-297,747.64	0.00
6006-TIMBER TAX	0.00	9,118.83	-1,284.16	7,834.67
6007-State Land Redemptio	0.00	35,756.98	-35,756.98	0.00
6010-TRANSFER IN FROM AOJ	10,525.96	90,323.54	-82,993.82	17,855.68
6013-Common School Fund	0.00	213.24	-213.24	0.00
6016-ACT 833 FIRE EQPMT &	0.00	7,631.00	-7,631.00	0.00
6017-COUNTY SHERIFFS OFFI	0.00	72,739.01	-72,739.01	0.00
6500-BRUNO FIRE DEPT	0.00	8,008.20	-8,008.20	0.00
6501-PYATT FIRE DEPT	0.00	3,928.43	-3,928.43	0.00
6502-RALPH CANEY FIRE DEP	0.00	6,783.54	-6,783.54	0.00
6503-SUMMIT RURAL FIRE DE	0.00	3,131.08	-3,131.08	0.00
6504-YELLVILLE RURAL FIRE	0.00	4,025.10	-440.00	3,585.10
6505-REA VALLEY FIRE PROT	0.00	17,991.43	-17,991.43	0.00
6506-OAKLAND - PROMISELAN	0.00	17,355.44	-17,355.44	0.00
6507-LAKEWAY VFD	0.00	4,252.61	-4,252.61	0.00
6508-PEEL RURAL FIRE DEPA	0.00	10,092.24	-10,092.24	0.00
6610-CITY BULL SHOALS - G	0.00	63,235.24	-63,235.24	0.00
6611-CITY BULL SHOALS - S	0.00	27,117.74	-27,117.74	0.00
6612-CITY BULL SHOALS - F	0.00	27,103.22	-27,103.22	0.00
6620-CITY FLIPPIN - GENER	0.00	16,376.23	-16,376.23	0.00
6621-CITY FLIPPIN - STREE	0.00	13,647.64	-13,647.64	0.00
6622-CITY FLIPPIN - FIRE	0.00	3,638.43	-3,638.43	0.00
6630-CITY PYATT - GENERAL	0.00	5,263.01	-5,263.01	0.00
6631-CITY PYATT - STREET	0.00	1,582.29	-1,582.29	0.00
6640-CITY SUMMIT - GENERA	0.00	7,927.09	-7,927.09	0.00
6641-CITY SUMMIT - STREET	0.00	2,480.19	-2,480.19	0.00
6650-CITY YELLVILLE - GEN	0.00	38,123.77	-38,123.77	0.00
6651-CITY YELLVILLE - STR	0.00	11,454.38	-11,454.38	0.00
6652-CITY YELLVILLE - FIR	0.00	7,625.67	-7,625.67	0.00
6700-FLIPPIN SCHOOL DISTR	0.00	4,162,049.85	-4,162,049.85	0.00
6701-LEAD HILL SCHOOL DIS	0.00	279,664.42	-279,664.42	0.00

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

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MARION COUNTY County Treasurer
 Summary of Treasury Account Balances
 Treasury's Accounts
 26-01 to 26-05
 01/01/2026 - 05/31/2026

Posted on/Before 06/02/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
6702-Marshall School Dist	0.00	15,915.58	-15,915.58	0.00
6703-MOUNTAIN HOME SCHOOL	0.00	654,249.90	-654,249.90	0.00
6704-OZARK MOUNTAIN SCHOO	0.00	963,204.40	-963,204.40	0.00
6705-YELLVILLE-SUMMIT SCH	0.00	2,582,824.83	-2,582,824.83	0.00
6706-School of New Hope V	0.00	3,875.27	-3,875.27	0.00
Totals	9,710,169.81		-23,063,706.15	9,573,539.09
~		22,927,075.43		

Prepared by: Susann Crespino Funds : 1000-7004 Printed 09:44:33 02 JUN 2026
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MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-05 to 26-05
05/01/2026 - 05/31/2026

Posted on/Before 06/02/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
1000-COUNTY GENERAL	2,914,221.46	385,066.34	-410,928.31	2,888,359.49
1005-CORONAVIRUS RELIEF F	111,946.08	0.00	0.00	111,946.08
1006-ARPA Revenue Replace	54,000.40	0.00	-8,000.00	46,000.40
1007-Local Assistance Tri	276,951.17	0.00	0.00	276,951.17
1008-Election Reimburseme	30,986.22	75.27	-1.51	31,059.98
1800-SALES TAX-LAW ENFORC	94,460.83	251,813.11	-110,522.30	235,751.64
1801-SALES TAX-ROAD DEPT	140,464.72	66,267.75	-90,539.63	116,192.84
1802-SALES TAX-SOLID WAST	559,384.63	140,470.69	-57,401.17	642,454.15
1803-SALES TAX-FIRE DEPAR	18,420.48	17,347.85	-422.96	35,345.37
2000-COUNTY ROAD FUND	1,303,195.95	324,844.12	-205,149.17	1,422,890.90
2003-ADD'L MOTOR FUEL TAX	133,582.22	11,573.01	-231.46	144,923.77
3000-TREASURERS AUTOMATIO	36,423.62	3,348.62	-1,242.91	38,529.33
3001-COLLECTORS AUTOMATIO	42,562.59	98.38	-3,724.84	38,936.13
3002-CIRCUIT CRT AUTOMATI	37,103.27	1,509.08	-30.18	38,582.17
3003-DIST CRT AUTOMATION	36,641.52	265.80	-477.25	36,430.07
3004-ASSESSORS PTRF AMEND	26,892.09	65.34	-1.31	26,956.12
3006-COUNTY CLERK/RECORDE	156,891.53	13,496.64	-11,589.17	158,799.00
3008-COUNTY LIBRARY	472,513.70	62,542.86	-17,934.51	517,122.05
3009-TRANSFER STATION FEE	32,875.84	7,595.70	-674.92	39,796.62
3010-COUNTY CLERKS COST	3,438.19	40.38	-21.61	3,456.96
3011-REAPPRAISAL COST	0.00	10,529.17	-10,529.17	0.00
3012-CHILD SUPPORT FEES A	3,990.30	9.69	-0.19	3,999.80
3016-BREATHLIZER	37,245.85	148.32	-1.81	37,392.36
3018-COUNTY DENTENTION FA	589,785.95	184,095.05	-109,828.36	664,052.64
3019-BOATING SAFETY FUND	26,237.44	63.74	-1.27	26,299.91
3020-MARION COUNTY 911	155,112.78	32,887.99	-36,045.62	151,955.15
3022-Emergency Vehicle Fu	8,095.83	195.08	-3.90	8,287.01
3024-PUBLIC DEFENDER	26,888.70	641.93	-932.79	26,597.84
3025-VICTIM WITNESS COORD	12,724.18	4,402.50	-5,150.23	11,976.45
3027-DISTRICT CRT PROBATI	3,818.65	871.33	-17.43	4,672.55
3028-Adult Drug Court Fun	848.84	2.06	-0.04	850.86
3029-PUBLIC SAFETY ACT 98	18,060.74	43.88	-0.88	18,103.74
3031-JUVENILE PROBATION	60,281.09	1,259.09	-25.18	61,515.00
3035-COUNTY ADMIN. OF JUS	26,522.52	122.24	-1.29	26,643.47
3037-SALES TAX-AIRPORT FU	3,021.33	24.63	-0.50	3,045.46
3042-ASSESSORS LATE ASSES	6,224.70	80.12	-1.61	6,303.21
3046-AMERICAN RESCUE PLAN	91,466.37	0.00	0.00	91,466.37
3051-TRANSFER STATION WAS	480.43	0.00	0.00	480.43
3088-LIBRARY STATE AID	423,536.62	11,517.60	-20.83	435,033.39
3402-PLANNING BOARD	9,992.80	24.27	-0.49	10,016.58
3403-CO BLDGS IMPROVEMENT	118,879.78	222.08	-45,318.54	73,783.32
3404-DRUG ENFORCEMENT FUN	999.56	2.44	-0.05	1,001.95
3405-METRO/LAW ENFORCEMEN	7,102.86	9,304.37	-10,232.97	6,174.26
3406-CORPS OF ENGINEERS	5,198.88	11.15	-1,453.50	3,756.53
3407-BUILDING PERMITS/INS	45,009.23	1,535.37	-1,158.71	45,385.89
3408-LAW ENF VEHICLE & EQ	72,344.40	163.23	-7,412.55	65,095.08

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

Printed 09:56:35 02 JUN 2026

MARION COUNTY County Treasurer
Summary of Treasury Account Balances
Treasury's Accounts
26-05 to 26-05
05/01/2026 - 05/31/2026

Posted on/Before 06/02/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
3502-FEMA DR4788 05.2024	69,167.79	0.00	0.00	69,167.79
3503-FEMA DR4873 Flood 04	143,749.42	0.00	0.00	143,749.42
3554-LIBRARY GRANTS/DONAT	2,200.00	0.00	0.00	2,200.00
3559-TRANSFER STATION ELE	10,752.41	0.00	0.00	10,752.41
3562-Rural Community Gran	30,000.00	0.00	0.00	30,000.00
3564-CIP DATA GRANT	1,532.00	0.00	0.00	1,532.00
3570-SHERIFFS OFFICE - K9	915.83	0.00	0.00	915.83
3575-DPS PSEG Public Safe	777.51	0.00	-777.51	0.00
3576-STEP Fed Grant - Law	3,313.89	0.00	-1,139.32	2,174.57
3601-AHPP Grant 25-CH-18	35,000.00	0.00	0.00	35,000.00
3608-ALA Grant Library LT	0.00	20,000.00	0.00	20,000.00
6000-TREASURERS COMMISSIO	64,812.70	32,625.23	-3,262.52	94,175.41
6002-COLLECTOR UNAPPORTIO	98,965.34	2,886,327.21	-2,595,465.92	389,826.63
6003-PROPERTY TAX RELIEF	88,290.16	546,545.56	-524,439.63	110,396.09
6004-DELINQUENT PERSONAL	0.00	33,106.02	-33,106.02	0.00
6005-DELINQUENT REAL ESTA	0.00	62,889.59	-62,889.59	0.00
6006-TIMBER TAX	2,518.86	5,424.30	-108.49	7,834.67
6007-State Land Redemptio	0.00	2,285.99	-2,285.99	0.00
6010-TRANSFER IN FROM AOJ	17,200.34	16,449.89	-15,794.55	17,855.68
6013-Common School Fund	81.65	0.00	-81.65	0.00
6017-COUNTY SHERIFFS OFFI	0.00	4,857.98	-4,857.98	0.00
6500-BRUNO FIRE DEPT	0.00	5,176.50	-5,176.50	0.00
6501-PYATT FIRE DEPT	0.00	2,592.50	-2,592.50	0.00
6502-RALPH CANEY FIRE DEP	0.00	4,802.50	-4,802.50	0.00
6503-SUMMIT RURAL FIRE DE	0.00	2,086.00	-2,086.00	0.00
6504-YELLVILLE RURAL FIRE	730.10	2,855.00	0.00	3,585.10
6505-REA VALLEY FIRE PROT	0.00	12,368.00	-12,368.00	0.00
6506-OAKLAND - PROMISELAN	4,490.44	12,052.50	-16,542.94	0.00
6507-LAKEWAY VFD	1,195.11	2,542.50	-3,737.61	0.00
6508-PEEL RURAL FIRE DEPA	0.00	6,132.00	-6,132.00	0.00
6610-CITY BULL SHOALS - G	0.00	28,721.17	-28,721.17	0.00
6611-CITY BULL SHOALS - S	0.00	12,309.71	-12,309.71	0.00
6612-CITY BULL SHOALS - F	0.00	12,309.72	-12,309.72	0.00
6620-CITY FLIPPIN - GENER	0.00	7,235.17	-7,235.17	0.00
6621-CITY FLIPPIN - STREE	0.00	6,029.36	-6,029.36	0.00
6622-CITY FLIPPIN - FIRE	0.00	1,607.56	-1,607.56	0.00
6630-CITY PYATT - GENERAL	0.00	2,208.25	-2,208.25	0.00
6631-CITY PYATT - STREET	0.00	662.63	-662.63	0.00
6640-CITY SUMMIT - GENERA	0.00	2,567.83	-2,567.83	0.00
6641-CITY SUMMIT - STREET	0.00	802.62	-802.62	0.00
6650-CITY YELLVILLE - GEN	0.00	19,606.99	-19,606.99	0.00
6651-CITY YELLVILLE - STR	0.00	5,882.62	-5,882.62	0.00
6652-CITY YELLVILLE - FIR	0.00	3,921.01	-3,921.01	0.00
6700-FLIPPIN SCHOOL DISTR	2,831.20	2,103,347.29	-2,106,178.49	0.00
6701-LEAD HILL SCHOOL DIS	0.00	150,500.30	-150,500.30	0.00
6702-Marshall School Dist	0.00	9,186.95	-9,186.95	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
 26-05 to 26-05
 05/01/2026 - 05/31/2026

Posted on/Before 06/02/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
6703-MOUNTAIN HOME SCHOOL	0.00	354,578.10	-354,578.10	0.00
6704-OZARK MOUNTAIN SCHOO	3,752.99	442,463.94	-446,216.93	0.00
6705-YELLVILLE-SUMMIT SCH	0.00	1,112,370.03	-1,112,370.03	0.00
6706-School of New Hope V	0.00	2,053.31	-2,053.31	0.00
Totals	8,819,104.08	9,484,062.10	-8,729,627.09	9,573,539.09

Prepared by: Susann Crespino Funds : 1000-7004 Printed 09:56:35 02 JUN 2026
 TR.ACCT.BAL (sum)

Carla Purdome
Marion County Collector

MAY 2026

	2026	2025
Current Taxes Collected	\$417,286.43	\$538,940.78
Delinquent Personal Property	\$15,666.67	\$16,837.50
Delinquent Real Estate	\$66,276.49	\$28,905.28
TOTAL COLLECTED (including cc)	\$499,229.59	\$584,683.56

Thank you,

Carla Purdome

Marion County Collector

received
6/1/26

MARION COUNTY
 DELINQUENT PAYMENT REPORT
 FOR PAYMENTS IN A CLOSED BATCH 05/01/2026 - 05/31/2026

YEAR	BUSINESS	COUNT	PERSONAL	COUNT	REAL ESTATE	COUNT	TOTALS
2018	0.00	0	223.51	1	0.00	0	223.51
2019	70.27	1	21.48	1	0.00	0	91.75
2020	0.00	0	18.44	1	0.00	0	18.44
2021	0.00	0	20.47	1	0.00	0	20.47
2022	0.00	0	239.11	1	0.00	0	239.11
2023	0.00	0	19.55	1	9,124.63	17	9,144.18
2024	7.36	2	14,360.90	87	35,678.65	151	50,046.91
7 YEAR(S)	77.63	3	14,903.46	93	44,803.28	168	59,784.37
							264



GREGG L. ★ ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

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

MEETING DATE:

June 9, 2026
5:30 PM

received
6/2/26

Respectfully submitted,

Gregg L. Alexander, SHERIFF



GREGG L. ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

Current Jail Count as of: **5/31/26**

Total Detention Center Inmates:	41
Marion County (males):	28
Marion County (females):	6
309s (males):	4
DOC inmates (males):	2
DOC Inmates (females):	0
Inmates Housed for other Counties:	1

Bookings: **47**

CIRCUIT COURT COLLECTIONS: \$	15,196.46
CIRCUIT COURT RESTITUTIONS: \$	2,405.27
DISTRICT COURT COLLECTIONS: \$	1,620.00

	WARRANTS	AMOUNT
TOTAL WARRANTS:	47	\$ 64,985.24
CASH ONLY	6	\$1,685.00
NO BOND	12	\$ -
CASH/PRO	29	\$63,300.24
READ ONLY/OR	0	\$0.00

WARRANTS ISSUED BY AGENCY:	47
MC DISTRICT COURT	24
CIRCUIT COURT	6
CITY OF FLIPPIN	6
CITY OF YELLVILLE	7
CITY OF BULL SHOALS	4

Total Hours for required Court Bailiff(s):	62
Total Hours for required Court Bailiff(s) (Last Month):	73

Total Hours for Transport Services:	73.88 hours
Total Hours for Transport Services (Last Month):	52.03 hours



GREGG L. ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

**MONTHLY ACTIVITY REPORT
DETENTION CENTER
May 2026**

ACTIVITY CATEGORY	MONTHLY TOTALS
TOTAL SEX OFFENDERS IN COUNTY	86
HIGH LEVEL 2 TO LEVEL 4 IN COUNTY	65
SEX OFFENDERS UPDATED	14
AVERAGE DAILY POPULATION	45
HIGH POPULATION COUNT	49
LOW POPULATION COUNT	41
PROFIT FROM COMMISSARY	\$2,975.73
MEDICAL (CONTRACT + INMATE MEDICAL)	\$558.42
DRUG EXPENSES	\$37.38
REIMBURSEMENT FOR ADC INMATES	\$4,480.00

REMARKS:

ADC (Medical)	\$	572.09
	\$	572.09



GREGG L. ALEXANDER
MARION COUNTY SHERIFF



QUORUM COURT REPORT

MONTHLY ACTIVITY REPORT

REPORT MONTH/YEAR: May 2026

COUNTY ACTIVITY

CRIMINAL ARRESTS	
Felony Charges	8
# Persons Arrested	3
Misdemeanor Charges	45
# Persons Arrested	21
Total Charges:	53
Total Arrested:	24

TRAFFIC	50
DWI/DUI	1
Speed	13
Reckless Driving	2
Other Violation	34

CALLS TO SERVICE	261
Burglary	3
Call to Service	104
Call to Service with Report	56
Civil Paper Service	33
Domestic	9
Follow-up on Report	21
Unwanted Persons	7
Unwanted Livestock	7
Welfare Check	21

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

MILEAGE		
Total Miles for Month		42,911
Gallons of Fuel		2,592.6
MPG		16.55
Fuel Cost	\$3.81	\$9,869.33

MISCELLANEOUS	132
Pursuit	
Property/Building Checks	43
Accident Investigated	6
Civil Standby	3
Officer Assist	73
Incident Report	2
Warrant Served	5
Stolen Vehicle Recovered	
Stolen Property Recovered	

TIME CATEGORIES	98.55
Court Hours	
Training Hours	32.00
Instructional Training Hours	
Assist Agency Hours	5.00
Special Assignment	
Bailiff	61.55
Transport	
Department Meeting	

K9	1
Bite	
School/Jail Search	
Tracking/Apprehension	1
Vehicle Search	

NARCOTICS SEIZED	AMOUNT	
Cocaine		Grams
Crack		Grams
Fentanyl		Grams
Heroin		Grams
K2 / Spice, Synthetic Marijuana		Grams
Marijuana Plants		# Plants
Marijuana Processed	10.00	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: May 2026

METRO ACTIVITY

CRIMINAL ARRESTS	
Felony Charges	2
# Persons Arrested	1
Misdemeanor Charges	8
# Persons Arrested	3
Total Charges:	10
Total Arrested:	4

TRAFFIC	32
DWI/DUI	
Speed	5
Reckless Driving	
Other Violation	27

CALLS TO SERVICE	114
Burglary	1
Call to Service	63
Call to Service with Report	16
Civil Paper Service	13
Domestic	1
Follow-up on Report	12
Unwanted Persons	1
Unwanted Livestock	1
Welfare Check	6

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

MILEAGE		
Total Miles for Month		3,496
Gallons of Fuel		202
MPG		17.34
Fuel Cost	\$3.81	\$767.70

MISCELLANEOUS	36
Pursuit	
Property/Building Checks	13
Accident Investigated	5
Civil Standby	
Officer Assist	17
Incident Report	
Warrant Served	1
Stolen Vehicle Recovered	
Stolen Property Recovered	

TIME CATEGORIES	4.50
Court Hours	4.50
Training Hours	
Instructional Training Hours	
Assist Agency Hours	
Special Assignment	
Bailiff	
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	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: May 2026

INVESTIGATIONS	NO.	HOURS
Felony Charges	6	
# Persons Arrested	4	
Misdemeanor Charges	3	
# Persons Arrested	3	
Felony Investigations Opened	14	
Felony Investigations Closed	3	
Misdemeanor Inv Opened	2	
Misdemeanor Inv Closed	2	
Cyber Tips		
Crime Scene Search	3	12.00
Surveillance		
Interviews	38	36.00
Search Warrants Executed	3	7.25
Evidence	21	18.50
Death Investigations	4	13.00
Investigative Conf.	37	25.50
Court	4	21.00
Report Preparation	88	323.50

ADMINISTRATION	NO.	HOURS
Conference Meetings	27	31.50
Training Received	3	12.00
Training Given		
Equipment	2	3.00
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 Office of Emergency Management

Director Melissa Penn

Quorum Court Report – June 2026

-
- 123 Address points created; 510 edited
 - 20 new centerlines added; 92 Edits to active Centerlines
 - ONGOING:
 - Working with AR GIS Office on correcting boundary lines for fire districts.
 - HB1855 ACT818 Requires approval of district changes by Arkansas Department of Agriculture and the Arkansas Forestry Division and a public hearing regarding the district changes.
 - Presented to Budget Committee – March 31, 2026, ordinance passed to full court.
 - Presented to Quorum Court and approved on April 14, 2026.
 - Working on printed maps and updating information systems with updated boundaries.
 - Standard Operating Procedures (SOPs) Updates with Radio Committee – Approved SOP Book by Fire Chiefs Association.
 - Billy Evans, Chair of Marion County Radio Committee, received an email from Mark Hollingsworth approving the SOP Book.
 - Book will be recorded in the Clerk's Office as the Marion County Emergency Communications Manual.
 - Radio Grant Committee created and had first and only meeting on January 15, 2026, to go over possible equipment needs. Fire Departments and Police Departments are looking into grants for replacement of current and outdated equipment.
 - Congressional Funding Request submitted to Congressman Crawford for Law Enforcement Radios and equipment to upgrade current system to P25 compatible digital system.
 - This request has been submitted to the appropriations bill in Washington D.C.
 - Congressional Funding Request submitted to Congressman Crawford for Fire Radios upgrade to new equipment due to age and useful life being exceeded.
 - This request was denied at Congressman Crawford's Office.
 - FEMA Assistance to Firefighters Grant opportunity has opened and is due by June 22, 2026. Radio Grant Committee met on May 28, 2026, to discuss this opportunity and possibly applying for their radio replacement project.
 - **DR-4788-AR May 26, 2024 – Tornadoes – All Projects have been completed.**
 - All reimbursements for this Disaster have been received.
 - **July 17, 2024 – Flood**
 - Governor Huckabee-Sanders signed AR state declaration for this event on November 27, 2024.
 - 5 Sites with full replacements:
 - FHWA ER Program collaborating with Marion County on bridge replacement in the near future.
 - Program has approved the projects, but no agreement has been signed by either party to move forward on these projects as of January 5, 2026.
 - ARDOT is facilitating the program for FHWA and an agreement has to be in place for progress to continue. ARDOT, Emergency Management Director, Michael Kelly, stated things are moving slowly but the next step is to meet with ARDOT Local Programs team to solidify expectations and agreement for project development.

received
6/2/26

- Project approval received July 2025, grant agreement has not been received as of January 5.
 - These projects will be long-term projects, with the expectation of 3-5 years for design and construction.
 - 5/28/2026 – ARDOT EM Director emailed stating Local Programs Team will be contacting regarding next steps “soon”. Call received on 5/29/26, meeting scheduled for 6/4/2026 to go over expectations of funding and next steps.
- **DR-4873-AR – April 4-5, 2025 – FLOOD**
 - State Declaration signed April 2, 2025
 - Federal Declaration Request submitted April 4, 2025
 - Approved April 5, 2025
 - Approved for Category B – Emergency Protective Measures.
 - PDAs (Preliminary Damage Assessments) – Completed April 25, 2025 – FEMA, ADEM, OEM and MCRD traveled to all locations of significant damage to perform assessments.
 - Federal Declaration on May 21, 2025.
 - Applicant Briefing meeting May 27, 2025 @ Black River Community College
 - Recovery Scoping Meeting on June 19, 2025
 - 12 roads identified to qualify for this declaration.
 - Tabletop for site inspections on 4 locations MC OEM and Dep OEM completed.
 - Site Inspections for the remaining 8 roads have been completed and projects have been developed.
 - FEMA will be estimating the cost on all projects with this disaster, this is to the benefit of all Public Assistance Applicants as this will allow FEMA to begin sending funds sooner.
 - Total received as of June 2, 2026: \$203,830.00. (Notice received regarding deposit incoming in amount of \$102,488.10, will be received by June 11, 2026.)
 - Bi-weekly meetings with FEMA PDMG discussing ongoing progress of projects for this declaration.
- Fire Chief’s meeting May 7, 2026.
- Grants:
 - Marine Fuel Tax Program by AGFC – submitted three grant proposals and applications February 28, 2025.
 - 3 grant applications were submitted February 2026; awardees will be notified in June 2026.
 - Arkansas Historic Preservation Grant – Courthouse Restoration
 - FY26 Letter of Intent has been filed with AHPP and awaiting response for submitting application.
 - Approval of Letter of Intent received and application is in progress. Application Due January 26, 2026.
 - Application submitted January 2026 for HVAC implementation and finish window replacement in Clerk’s downstairs office.
 - Should be receiving notice in June or July 2026 for decision.

Fire Departments Run Reports – May 2026

Lazy Acres – 9

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

Pine Mountain – 2

- 1 – Lift Assist
- 1 – Medical Alert (False Alarm)

Bruno - 2

- 1 – Grass Fire
- 1 – Medical

Oakland/Promise Land – 19

- 11 – Medical
- 9 – Smoke Investigation
- 1 – Utility Assist (powerline down)
- 1 – MVC

Lakeway – 10

- 9 – Medical
- 1 – MVC

Total Reported: 44 Calls reported

- | | |
|-------------------------|--------------------|
| 9 – Smoke Investigation | 25 – Medical |
| 1 – Grass Fire | 5 – MVA/MVC |
| 1 – False Alarm | 1 – Utility Assist |
| 1 – Wellness check | 1 – Lift Assist |

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

MARION COUNTY QUARRY
QUARTERLY CLOSE OUT SHEET

May 2026

MONTH AND YEAR

MAN HOURS 471 DAYS WORKED 16

MCRD LOADS 362 TONS 6,516

BULL SHOALS LOADS _____ TONS _____

YELLVILLE LOADS _____ TONS _____

FLIPPIN LOADS _____ TONS _____

SUMMIT LOADS _____ TONS _____

PYATT LOADS _____ TONS _____

Martins LOADS 16 TONS 288

_____ LOADS _____ TONS _____

_____ LOADS _____ TONS _____

_____ LOADS _____ TONS _____

TOTAL TONNAGE CRUSHED 1,814

TOTAL TONNAGE OUT 6,516

received
6/11/26

May Report

From Road Department <roaddept@marioncountyar.gov>

Date Mon 6/1/2026 6:03 AM

To clerkmarioncounty@gmail.com <clerkmarioncounty@gmail.com>; Jason Stumph
<countyjudge@marioncountyar.gov>

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

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

- Installing culverts
- Cleaning culverts
- Grading roads
- Hauling material
- Cleaning ditches
- Cutting dead trees
- Cold mix patching
- Side arming
- Putting up signs
- May 28th flooding

-Greg Ashton

MC Road Foreman

received
6/1/26

Halle Brown

Administrative Assistant
Marion County Road Department
870-449-6021



Steven Rodriguez
Marion County Veteran Service Officer
491 Hwy 62 West
Yellville, Arkansas 72687
Email: veteranservices@marioncountyar.gov
Phone: (870) 449-5401 | Fax: (870) 449-4369

Veteran Service's Quorum Court Report May 2026

Number of Veterans helped in June: 47 phone calls, 5 walk-ins/appointments, 3 claims submitted, 6 emails.

Completed Training: Petition to reduce hearing

Outreach: Veterans of Foreign Wars (Bull Shoals), Mountain Home, VA Clinic

Upcoming Local Events for Veterans/Families: N/A

Upcoming Training: N/A

Walk ins welcome but will have to wait if I have a scheduled appointment.

received
5/26/26

Marion County Library Board Meeting Minutes
Date: April 21, 2026 (Tuesday evening)
Location: Marion County Library Board Members
Present:

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

Board Members Absent/Resigned:

- Danielle Justice (resigned)

Quorum: Yes (4 members present)

Staff Present: New Head Librarian (Mary), Caitlin (new staff), and other library staff (Lisa, Lexi, Stacey)

Called to order by: Marcus Flippin (Chair)

1. Call to Order and Roll Call

The April 2026 Marion County Library Board meeting was called to order. Roll call was taken and a quorum was established.

2. Approval of Previous Minutes

- March 7, 2026 (special meeting)
- March 16, 2026 (regular meeting)

Motion by TC: To approve the March 7, 2026 special meeting minutes.

Second by Paul

Vote: Unanimous (Aye)

Motion carried.

Motion by TC: To approve the March 16, 2026 regular meeting minutes.

Second by Paul: Seconded

Vote: Unanimous (Aye)

Motion carried.

3. Approval of Agenda / Additions

Agenda approved as amended. Additions included:

- Update on automatic door grant (under Old Business)
- Copier machine quotes (under Staff Report)

4. Public Comments / Guests

- Welcome extended to new Head Librarian (Mary) and new staff member (Caitlin). Board expressed strong optimism for the future of the library.
- Friends of the Library Report (Dena Rootes):

Final board approved minutes

Dave Dacus Jr

FILED FOR RECORD
at 10:45 o'clock A M

MAY 27 2026

DAWN MOFFET
Marion County Clerk
Dawn Moffet D.C.

Copy 10/21/26

5/27

received
5/27/26

- Entryway improvements (sidewalk, trip hazards, etc.) planned.

Exterior Building Maintenance

Paul Hudson (with Marcus Flippin and Mickey Griffin) will develop detailed bid specifications for making the building exterior maintenance-free (gutters, soffit, siding, wrapping beams/windows, lighting upgrades, etc.). Bids will require a walk-through with Board representative. Advertising planned.

9. New Business

Copier Replacement

Current lease expires in June. Three bids reviewed (Sumner One, AAA Business Systems, Clark Office Products). Preference expressed for leasing a new unit (not refurbished or owned).

Motion by Paul: Authorize library staff to evaluate options (new lease only, comparable capabilities), select the best copier for library needs, and proceed without returning to the next Board meeting for approval. Inform Board via email.

Second: Seconded

Vote: Unanimous approval

Motion carried. Other

- Copier machine quotes to be reviewed.
- Long-range planning reminder (including building/fund goals).
- State training recommended for new staff.

10. Adjournment

Motion by Paul: To adjourn.

Second by TC

Vote: Unanimous (Aye)

Meeting adjourned.

**Marion County Library Board
Meeting Agenda—May 18, 2026, 5:00pm**

Call to Order

Approval of Minutes

April 21st, 2026

Approval of Agenda

Public Comments

Reports

Friends of the Library Report

Staff Report

Vice Chair Suggestion Box Report

Treasurer's Report

Old Business

Maintenance committee progress

Part-time position (Dave reports from Gina)

Copier update

Staff decision on homeschooling class load

Treasurer vacancy

New Business

Bonus to staff

Community service – awning for kids from Yellville housing authority riding bus

Review of printing costs to patrons (and to board members for board purposes)

Adjournment

received
5/18/26

**GRANT REPORT
QUORUM COURT, JUNE 9, 2026**

AMERICAN RESCUE FUNDS – We are working on the 2024 audit. I wanted to give you an update on what the ARPA Funds were used for throughout our county. The Justices of the Peace who were seated during covid and when ARPA funds were received, put a plan into place to distribute the funds to be used for organizations in need. These organizations had to be tax exempt status or county entities. Organizations were requested to complete applications, provide amount requested and what the use of the funds. Once the applications were received, they were reviewed by a group of people and then submitted to the budget committee and finally to Quorum Court for approval.

To recap, Marion County received a total of \$3,242,614.00 (\$1,621,307.00 in 2021 and \$1,621,307.00 in 2022). The funds were helpful the organizations as during covid fundraising was not possible and hindered a lot of the services or programs they would normally provide. The funds had to be obligated by 12/31/2024 and will need to be spent by 12/31/2026.

Most of those who received funds have spent the funding. There are a few that still have some remaining and will need to be spent prior to 12/31/2026. I wanted to provide you with a list of which organizations and/or county departments used the funds and their purpose as follows:

Premium Pay for county employs who worked through covid dealing with the public daily and making changes to work environment for their safety and to that of the public. There were federal guidelines that employees had to meet before they would be eligible for premium pay. \$491,870.75 in 2021 and \$233,589.59 in 2022 for a total of \$725,460.34.

Marion County Federal Audit purposes: \$83,274.17 (\$46,000.40 remaining)

Marion County-Radio Towers – Adding 3 new towers for fire departments and the expenses: \$180,155.30

Marion County 911 – Obtained new equipment to replace outdated equipment which was not always working properly. The updated equipment is able to provide transcripts of 911 calls (interactions with emergency personnel and public) and other information that could be accessed and available to the legal community as well as the public for insurance or legal purposes. -\$493,037.54.

Marion County Emergency Command Center – This was to create an emergency command center out of the previous Sheriff's Office/County Jail. The building was stripped down and remodeled. It now houses the Office of Emergency Services, Addressing, Veteran Services Office, and the Marion County Coroner. \$155,660.00

Marion County Community Services Inc. – For the purchase of acreage for ingress/egress and utilities that adjoin acreage for the purpose of building a multi-purpose community center a portion of which will constitute a storm shelter and disaster support. \$50,000.00

School of New Hope – The purchase of a 15-passenger van for the purpose of transporting clients (persons with special needs) to and from the School of New Hope. \$49,681.00


received
6/1/26

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)

Marion County Coroner – The purchase of a vehicle for Coroner, body storage container, equipment and supplies. Previously the County Coroner's used the services of the local funeral home. \$93,214.20

Sheriff's Trucks – For the purchase of 7 all-wheel vehicles and related expenses necessary for law enforcement. All-wheel drive is necessary for the terrain in which Marion County is located. Vehicles were in disrepair and in need of replacement. \$341,106.00

Have a Heart Pet Shelter – Funds to be used for isolation of animals to better manage the spread of disease in the pet shelter and add a surgical suite to expand spay and neuter services to those who cannot afford the services for the citizens. \$47,790.00

Marion Count Senior activity and Wellness Center, Meals on Wheels – Funders received would help to recoup loss of funding dollars due to pandemic and to replace commercial dishwasher, damaged floor in walk-in freezer, and vehicle was beneficial to their continued work in the community. \$26,650.00

Peel Fire Protection District – Funds to be used toward purchase of turn out gear for the Peel Fire Protection District will allow them to continue to protect their fire district and those departments with whom they assist. \$35,000.00

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)

Summit Rural Fire Protection Area - 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

Pine Mountain 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

Bruno 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

Ralph Caney Rural 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

Lakeway 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

Marion County Nursing Home Auxiliary – For the construction of a storage building and incidentals such as storage containers, carts, and ladders to save the cost in storage rental fees and provide a larger space for donated items which frees up space in the thrift store. \$95,000.00 (\$43.64 remaining)

Baxter Marion Rural Water Association – The cost of cleaning and repairing water tower located at 193 Bent Tree Lane Tower, Mountain Home, AR, used 4-wheel drive service truck and side by side with trailer for the Baxter Marion Rural Water Association #1 was needed for the residents in the Oakland Community in Marion County. \$44,541.00.

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 (\$919.49 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 (\$17,501.77 remaining)

Promise Land Area Community Organization – The construction of a multi-function protective concrete surface area for the Promise Land Area Community Organization (PLACO) is useful to the residents of Marion County. PLACO is a community center that survives on wonderful volunteers and small fundraisers. This area will be used for the organization's outdoor activities including fundraising events, outdoor recreation, and community networking/outreach programs. \$40,683.00

Oakland Promise Land 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

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)

Marion Counth Arkansas Heritage Society – The funds were used in the purchase of supplies that are used in daily operations to collect, preserve, and share data of historic and genealogical significance in the Mairon County area is beneficial to the continued work of the Marion County AR Heritage Society. They maintain historical records/information and are staffed by volunteers. Due to Covid, fundraising was difficult under constraints of Covid and the facility was forced to close and prevented members and visitors from carrying on daily operations. They collaborate with and provide historical services to the City of many entities throughout the county. \$15,045.35

Bull Shoals Library Friends Inc. – The cost of the installation of a new condenser (heating and air conditioning unit), replacement of back door, and books to fill in author's series for the Annex of the Library is beneficial for their continued work. They maintain the Annex Library which is staffed by

volunteers. Due to Covid, fundraising was difficult under the constraints of Covid. This organization provides a place for community to meet and use the facility. \$4,000.00

Yellville Area Food Closet – The purchase of food for the Marion County community is beneficial to the continued work of the Yellville Aea Food Closet Association. It is staffed by volunteers. Due to Covid, fundraising was difficult under constraints and there was an increase in the number of families being served during that time. This organization has a history of making donations throughout the Marion County community who range in age and need. They work closely with the Bull Shoals Food Pantry and in cases of emergency situations. \$25,000.00

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 area artists and artisans by offering a place to teach and share their skills in Marion County. \$48,000.00 (\$184.91 remaining)

White River Baptist Association – The funds were used to purchase an outreach trailer unit for the White River Baptist Disaster Relief team which is useful to the residents of and disaster volunteers in Marion County. The trailer is completely a stand-alone unit that provides individual showers, washer/dryer sets and hot water. It could be used in deployment to disaster sites or local emergency locations. It could also be set up as an isolation shower/laundry area if such a disaster were to occur. \$75,000.00

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)

Division of Agriculture, University of Arkansas Cooperative Extension Marion County Master Gardeners – Master Gardeners take care of the flowerbeds at the courthouse as well as the hanging baskets on each corner. The funds would be used for an automatic watering system for the hanging baskets. It enhances the beauty of the ground. The courthouse is on the historic registry. The courthouse and the grounds are photographed by locals, tourists, and news media visiting the area. Weddings have also been performed on the grounds. These funds help to beautify the courthouse property drawing tourists to explore Marion County even further. \$7,950.00

Lazy Acres 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

Pyatt Fire & Defense Association - 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 (\$3,124.22 remaining)

ARKANSAS GAME AND FISH COMMISSION – Melissa Penn submitted 3 application for the Marine Fuel Tax Grant Program. She should know something on these submissions late June and July.

ARKANSAS HISTORIC PRESERVATION – Reapplication process. Melissa Penn has been working on this project. She should know something by late June or July.

ARKANSAS RURAL COMMUNITY GRANT –Oakland Promise Land Fire Protection District and Peel Fire Department each have been approved for \$15,000.00. I am waiting for documents from each of these departments. Oakland Promise Land has purchased a vehicle and is waiting for reimbursement. There is an Ordinance before the Quorum Court for Oakland Promise Land Fire Protection District.

COURT SECURITY GRANT – The Court Security committee submitted an application in the amount of \$18,699.99 for the Court Complex. We are waiting to hear about the outcome of our application.

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@marioncountvar.gov

Budget Meeting May 26th, 2026

For detailed description of meeting follow link:

https://www.youtube.com/redirect?event=channel_header&redir_token=QUFFLUhqa3Rteko4bkY4UDd6LWRwSTVyT3dNZDhXWmRKUXxBQ3Jtc0trMHIWdkpROGdpUFIRMDBTRUIHLWpYclFWRmw4VVd6Ujc3RmEydIhLTDhIWnB4QWZ0cnFnclU2YVF0RFBqNjhCLWU1R0xsWDBtT0FHV041bXZZQXAyclF6OHBYcmlQUeRVXVqX3RYb2Y4b0FBeGszVQ&q=http%3A%2F%2Fmarioncounty.arkansas.gov%2F

Budget Committee Minutes 4/28/26

Meeting called to order 5:30 pm

Tommy Dorsey Committee Chair

Leslie Kerwood Vice Chair

Travis Hopson Secretary

Members present: Justice Dorsey, Justice Hopson, Justice Kerwood, Justice Van Velkinburgh, Justice Shipman

First order of Business:

Ordinance submitted to purchase land around Marion County Quarry

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

Ordinance passed

Next Business

Ordinance submitted to reimburse the Oakland Promiseland FD matching grant for purchase they made for equipment \$15,000

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

Motion PASS

received
6/2/26

Next Business

Ordinance presented to upgrade the Assessor's computer system software. Ordinance was tabled on April Budget Meeting, but per request it was un-tabled this meeting to be moved to QC meeting without recommendation

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

Motion Passed

Next Business

Ordinance to accept Marion Co Transfer Station Grant

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

Motion Pass

Next Business

Ordinance to pay for repairs and equipment for the cooler used by the Marion County Coroner. Some passed due because company was sending via email to a bad address

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

Motion Passed

Next Business

Ordinance by County Prosecutor to establish a county administration of justice fund pursuant to Act 788

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

Motion Passed

Next Business

Ordinance by County Prosecutor to establish a District Court DWI Fund

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

Motion Passed

Last Business

Motion by Prosecuting attorney to amend their Annual Operating Budget. There are monies that have been collected per statute and now can be distributed

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

Motion Passed

FILED FOR RECORD
at 12:55 o'clock P.M.

MAY 27 2026

DAWN MOFFET
Marion County Clerk
D.C.

STATE OF ARKANSAS
MARION COUNTY
ELECTION COMMISSION

ORDER FOR ALTERING ELECTION PRECINCTS CO-2026-___

WHEREAS, A.C.A. § 7-5-101(b), Precinct Boundaries, Establishment, and Alteration, states that the Marion County Board of Election Commissioners, by order, may alter the boundaries of existing election precincts and establish new ones for Marion County in the State of Arkansas; and

WHEREAS, the Commissioners seek to improve the efficient administration of elections by removing unnecessary precinct splits; and

WHEREAS, the Commissioners seek to reduce election costs by aligning portions of election precincts with other election boundaries, including the School Districts within Marion County and certain Justice of Peace Districts; and

WHEREAS, the Commission in cooperation with the Arkansas GIS Office, has produced written descriptions and maps of the altered precincts that comply with A.C.A. § 7-5-101 (b) Precinct Boundaries, Establishment and Alteration as shown on Exhibits A and B attached hereto.

NOW, THEREFORE, BE IT ORDERED by the Marion County Election Commission as follows:

SECTION 1

The Marion County Board of Election Commissioners adopts the report and maps as shown on Exhibits A and B attached hereto as true examples of established precinct boundaries.

SECTION 2

The precinct lines for the municipalities shall follow the boundary lines of the municipality, as they existed on May 20, 2026; and said precinct lines shall be subject to any future annexation or detachment of territory for the municipal boundaries hereafter.

SECTION 3

The Honorable Marion County Clerk shall process all changes as necessary to effectuate new precinct lines for the 2026 election year and thereafter.

SECTION 5

The Honorable Marion County Clerk shall file said precinct alteration order and exhibits in the Marion County Clerk Office.

received
5/28/26

City Bk 148

SECTION 4

The Honorable Marion County Clerk shall submit this precinct alteration order and exhibits to the Arkansas Secretary of State and Arkansas Geographic Information Systems Office in accordance with A.C.A. § 7-5-101 (c) within 30 days.


IT IS SO ORDERED.

WITNESS OUR HANDS THIS 27 DAY OF May,
2026.

Chair  Honorable Bryan Sorenson

Commissioner  Honorable Raymond Mayo

Commissioner  Honorable Linda Lynch

ATTEST: County Clerk  Honorable Dawn Moffet

APPROPRIATION ORDINANCE 2026-_____

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

AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET AND NUMBERS AND COMPENSATION ORDINANCE 2025-56 FOR CALENDAR YEAR 2026 FOR MARION COUNTY, ARKANSAS. APPROPRIATE UNAPPROPRIATED FUNDS FROM SALES TAX-SOLID WASTE FUND (1802) TO SALES TAX-SOLID WASTE (1802.0700). THE TOTAL AMOUNT WILL BE \$114,824.27.

SECTION 1. A check from the Ozark Mountain Solid Waste District has been issued from a recycling grant to Marion County for the Transfer Station in the amount of one hundred fourteen thousand, eight hundred twenty-four dollars and twenty-seven cents (\$114,824.27) per receipt #31745 dated 05/13/2026.

SECTION 2. This Appropriation is for the purchase of a CAT 420 Backhoe Loader to support and enhance the recycling operations at the Marion County Transfer Station.

SECTION 3. Appropriate unappropriated money in the amount of \$114,824.27 from the Sales Tax-Solid Waste Fund (1802) to Sales Tax-Solid Waste Fund 1802.0700.

<u>Appropriate FROM</u>	<u>Amount</u>
1802- Sales Tax-Solid Waste Fund	\$114,824.27

<u>Appropriate TO Sales Tax-Solid Waste Fund (1802.0700)</u>	<u>Amount</u>
1802.0700-4004 Machinery and Equipment	\$114,824.27

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

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

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

Approved: _____
Jason Stumph, Marion County Judge

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

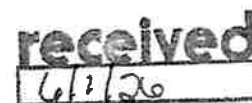
Dated: _____

SPONSOR: 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: _____



Subject: Request for Purchase of Backhoe for Recycling Operations

To Whom It May Concern,

I am writing to formally request approval for the purchase of a CAT 420 Backhoe Loader to support and enhance our recycling operations. The acquisition of this equipment is necessary to improve the efficiency and effectiveness of processing recyclable materials, specifically for crushing and handling purposes.

Currently, our operations require more robust machinery to manage increasing volumes of recyclable materials. A backhoe equipped for crushing and material handling will allow us to streamline workflows, reduce manual labor, and increase overall productivity. Additionally, this equipment will contribute to safer working conditions by minimizing the need for manual handling of heavy or bulky materials.

The total cost for the purchase of the CAT 420 Backhoe Loader is \$114,824.27. This investment is justified by the long-term operational benefits, including reduced labor costs, improved processing speed, and enhanced capability to meet current and future recycling demands.

Your consideration and approval of this request are greatly appreciated. Please let me know if any additional information or documentation is needed to support this purchase.

Sincerely,

Andrew Stroud

Licensed Master

Marion County Transfer Station & Recycling Center

Ozark Mountain Solid Waste District
Board of Directors Meeting
Minutes

Thursday October 23, 2026 at 10:00 AM

118 Industrial Park Harrison Arkansas

In Attendance:

Chairman Mayor Hilrey Adams – City of Mountain Home
Vice Chairman County Judge Jason Stumph – Marion County
Secretary James White Appointee for Mayor Jerry Jackson – City of Harrison
Allen Webb Proxy for Mayor Bill Stahlman – City of Bull Shoals
Jeff Braim – Mayor City of Gassville
Judge Kevin Litty – Baxter County
Kyle Evatt Proxy for Interim County Judge Mitchell Arthur – Boone County
Debbie McDaniel Appointee for Judge Tony Horton – Searcy County
John Verkamp – Attorney for the District
Luke Feighert – CPA for the District
Chuck Seaton – Director for the District

Meeting was called to order at 10:03 am by Chairman Mayor Hilrey Adams

- a. Pledge was led by Judge Kevin Litty
- b. Invocation was led by Mayor Jeff Braim
- c. Roll was asked to be taken by Chairman Mayor Hilrey Adams. Roll was called and confirmed to be a quorum.

- # 1. Approval of Minutes of previous meeting,
Motion to approve was made by James White 2nd by Proxy Kyle Evatt. Motion Carried.
- # 2. Discussion of New Officers – The seated officers agreed to continue as seated for an additional term.
Motion to approve was made by Judge Jason Stumph 2nd by Debbie McDaniel. Motion Carried.
- # 3. Arkansas regional Association of Regional Solid Waste Management Districts Invoice, an annual payment of \$5000.00 was brought before the board to pay.
Motion to approve was made by James White 2nd by Kyle Evatt. Motion Carried.
- # 4. Discussion and Review of Recycling Grant Funds Requests
Motion to approve according to the following amounts was made by Judge Jason Stumph 2nd by Debbie McDaniel. Motion Carried according to the following amounts.

City of Bull Shoals - \$3320.53

Baxter County - \$180,000.00

Boone County - \$20,000.00

Marion County - \$114,824.27

Newton County - \$78,000.00

Searcy County - \$75,000.00

5. New Business – There was no new business.

6. Motion to Adjourn was made by Debbie McDaniel 2nd Judge Jason Stumph. Motion Carried.
Meeting was adjourned at 10:21 am

APPROPRIATION ORDINANCE 2026-_____

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

AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET AND NUMBERS AND COMPENSATION ORDINANCE 2025-56 FOR CALENDAR YEAR 2026 FOR MARION COUNTY, ARKANSAS. APPROPRIATE UNAPPROPRIATED FUNDS FROM RURAL COMMUNITY GRANT FUND (3562) TO OPLFPD FUND (3562-0507). THE TOTAL AMOUNT WILL BE \$15,000.00.

SECTION 1. A check for a matching Rural Community Grant Program has been received for the Oakland Promise Land Fire Protection District (OPLFPD) for Marion County in the amount of fifteen thousand dollars (\$15,000.00) per receipt #31407 dated 12/12/2025.

SECTION 2. This Appropriation is for the purchase of a newer model rescue truck with equipment.

SECTION 3. Appropriate unappropriated money in the amount of \$15,000.00 from the Rural Community Grant Fund (3562) to OPLFPD Fund 3562-0507.

<u>Appropriate From</u>	<u>Amount</u>
3562- Rural Community Grant Fund	\$15,000.00

<u>Appropriate To OPLFPD Fund (3562-0507)</u>	<u>Amount</u>
3562-0507-4004 Machinery and Equipment	\$15,000.00

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

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

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

Approved: _____
Jason Stumph, Marion County Judge

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

Dated: _____

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

Date adopted: _____

Votes for: _____ Votes against: _____ Abstain: _____

Present: _____ Absent: _____

received
12/12/26

APPROPRIATION ORDINANCE 2026 - _____

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

AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET AND NUMBERS AND COMPENSATION ORDINANCE 2025.56 FOR CALENDAR YEAR 2026 FOR MARION COUNTY ARKANSAS. TRANSFER UNAPPROPRIATED FUNDS FROM 1000 COUNTY GENERAL TO 1000.0105 COUNTY GENERAL- ASSESSOR FOR APPRENTICE INFORMATION SYSTEMS REPLACEMENT SERVER IN THE ASSESSOR'S OFFICE .

Section 1. This appropriation is for the transfer of unappropriated funds for the Apprentice Information Systems Replacement Server in the Assessor's Office.

Section 2. Appropriate money of in the amount of \$46,599.86 from the following fund:

<u>Appropriate From County General:</u>	Amount
1000 – County General	\$46,599.86
<u>Appropriate To County General- Assessor:</u>	Amount
1000.0105.3009 Other Professional Services	\$9,550.00
1000.0105.3102 Computer Software, Support	\$37,099.86

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: Justices Dorsey, Hopson and Van Vellanburgh

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 1000 COUNTY GENERAL FUND TO 1000.0518 COUNTY GENERAL – OEM/CORONER MAINTENANCE FUND FOR PAYMENT OF COOLER REPAIRS AT THE MARION COUNTY CORONER’S OFFICE.

Section 1. This appropriation is for the transfer of unappropriated funds for payment of cooler repairs at the Marion County Coroner’s Office (invoice numbers 25680,26272,26294).

Section 2. Appropriate money in the amount of \$5,975.57 from the following fund:

<u>Appropriate FROM County General:</u>	Amount
1000 County General	\$5,975.57
<u>Appropriate TO County General – OEM/Coroner Maint.:</u>	Amount
1000.0518.2007 Fuel, Oil, and Lubricant	\$854.00
1000.0518.2023 Parts and Repairs	\$4,061.14
1000.0518.3009 Other Professional Services	\$1,060.43

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: JP#1 Chuck VanVelkinberg, JP#3 Travis Hopson, JP#6 Leslie Kerwood, JP #7 Justice Shipman, JP#8 Tommy Dorsey

Date adopted: _____

Votes for: _____ Votes against _____ Abstain _____

Present: _____ Absent _____





112 W Commercial st, All American Refrigeration
 Harrison, AR, 72601
 (870) 741-2653 / (870) 741-2653
 allamericanrefrigeration@gmail.com

Invoice

DATE 06/26/2025
INVOICE# 25680
TERMS Due Upon Receipt
DUE DATE 06/26/2025

BILL TO

Marion County Morgue
 PO BOX 525
 Yellville Arkansas, 72687

SERVICE LOCATION

Marion County Morgue
 491 Highway 62 65 North
 Yellville Arkansas, 72687

JOB# 1069111793
DATE 06/26/2025
PO/REF#

DESCRIPTION

Walk in cooler is running warm

Completion Notes: Clean condenser coil. Charge system with 404a refrigerant. Leak search and repair leak in service valve at condenser.

Job: Performance Observations
Superheat: 0
Indoor Temperature: 0
Compressor RLA: 0
Condenser Fan Capacitor Value: 0
Blower RLA: 0
Comments:

Subcool: 0
Outdoor Ambient Temperature: 0
Compressor Amp Draw: 0
Compressor Capacitor Value: 0
Blower Amp Draw: 0
Blower Capacitor Value: 0

Job Charges

Commercial Service Call
 R404A Refrigerant One Pound
 R404A Refrigerant One Pound

Qty	Rate	Total
1.00	\$250.00	\$250.00
7.00	\$122.00	\$854.00
		\$1,104.00
	9.500%	\$0.00
	3.50%	\$38.64
	10.250%	\$113.16
		\$1,255.80

Job Subtotal

Boone-Harrison
 Processing Fee
 Marion-Yellville

Job Total

CUSTOMER MESSAGE

Thank you for choosing us! Please call 870-741-2653 or email allamericanrefrigeration@gmail.com if you have any questions. Thanks again!

Invoice Total: \$1,255.80
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$1,255.80

PAID DUE



112 W Commercial st. All American Refrigeration
 Harrison AR 72601
 (870) 741-2653 / (870) 741-2653
 allamericanrefrigeration@gmail.com

Invoice

DATE 04/16/2026
INVOICE# 26272
TERMS Due Upon Receipt
DUE DATE 04/16/2026

BILL TO

Marion County Morgue
 PO BOX 525
 Yellville Arkansas, 72687

SERVICE LOCATION

Marion County Morgue
 491 Highway 62 W
 Yellville Arkansas, 72687-7076

JOB#	DATE	PO/REF#	DESCRIPTION
1087119061	04/13/2026		Walk-in cooler at 70

Completion Notes: System had an electrical fire inside the control panel of the condenser. Start components are compromised. Repaired wires and connectors. Installed new start components but breaker tripped. Tested the compressor and it was shorted to ground. Will provide a quote for replacement options.

Job: Performance Observations

Superheat: 0

Indoor Temperature: 0

Compressor RLA: 0

Condenser Fan Capacitor Value: 0

Blower RLA: 0

Comments:

Subcool: 0

Outdoor Ambient Temperature: 0

Compressor Amp Draw: 0

Compressor Capacitor Value: 0

Blower Amp Draw: 0

Blower Capacitor Value: 0

Job Charges

Commercial Service Call

Job Subtotal

Harrison (City limits) (9.50%)

Processing Fee

Marion-Yellville

Job Total

Qty	Rate	Total
1.00	\$250.00	\$250.00
		\$250.00
	9.500%	\$0.00
	3.50%	\$8.75
	10.250%	\$25.63
		\$284.38

CUSTOMER MESSAGE

Thank you for choosing us! Please call 870-741-2653 or email allamericanrefrigeration@gmail.com if you have any questions. Thanks again!

Invoice Total: \$284.38
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$284.38



Invoice

112 W Commercial st. All American Refrigeration
 Harrison, AR 72601
 (870) 741-2653 / (870) 741-2652
 allamericanrefrigeration@gmail.com

DATE 04/30/2026
INVOICE# 26294
TERMS Due Upon Receipt
DUE DATE 04/30/2026

BILL TO

Marion County Morgue
 PO BOX 525
 Yellville Arkansas, 72687

SERVICE LOCATION

Marion County Morgue
 491 Highway 62 W
 Yellville Arkansas, 72687-7076

JOB# 1087757421
DATE 04/29/2026
PO/REF#

DESCRIPTION
 Replace compressor or condenser options

Completion Notes: Replaced compressor and hard start gear.
 Charged with new R404a.

Job: Performance Observations
Superheat: 0
Indoor Temperature: 0
Compressor RLA: 0
Condenser Fan Capacitor Value: 0
Blower RLA: 0
Comments:

Subcool: 0
Outdoor Ambient Temperature: 0
Compressor Amp Draw: 0
Compressor Capacitor Value: 0
Blower Amp Draw: 0
Blower Capacitor Value: 0

Job Charges

Qty	Rate	Total
-----	------	-------

Copeland Compressor Replacement			
Copeland Compressor ZP20K5E-PFV-130 R-410A 230/1/60 SCROLL Replacement			\$3,794.14
ZP20K5E-PFV-130			
Freight			
Cost to ship parts	1.00	\$202.00	\$202.00
20.0µF RUN CAPACITOR			
20.0µF RUN CAPACITOR			
20MFD-0	1.00	\$65.00	\$65.00
20 MFD MOTOR RUN CAPACITOR 440/370 VAC OVAL			
Job Subtotal			\$4,061.14
Processing Fee		3.50%	\$135.07
Marion County		8.250%	\$239.18
Job Total			\$4,435.39

CUSTOMER MESSAGE

Thank you for choosing us! Please call 870-741-2653 or email allamericanrefrigeration@gmail.com if you have any questions. Thanks again!

Invoice Total: \$4,435.39
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$4,435.39

Appropriation Ordinance 2026-__

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

An Ordinance Establishing the County Administration of Justice Fund for the Calendar Year 2026; and repealing all prior administration of Justice Ordinances including Ordinance 2020-11, identified as AN EMERGENCY ORDINANCE ESTABLISHING THE COUNTY ADMINISTRATION OF JUSTICE FUND PURSUANT TO ACT 788 OF 1997 AS AMENDED.

Article 1. That a County Administration of Justice Fund was to be created in the Office of The County Treasurer pursuant to Act 1256 of 1995. During the legislative session of 2025, the law was changed, effective August 5, 2025, by Act 371 of 2025. The New County Administration of Justice Fund established by §16-10-307 as amended, shall be used to defray a part of the expenses of the Administration of Justice in the County. The following agencies and programs are to be funded pursuant to §16-10-307(b), Arkansas Code Annotated:

- (1) The prosecuting attorney fund;
- (2) The prosecuting attorney's victim-witness program fund;
- (3) The public defender/indigent defense fund and public defender investigator fund;
- (4) The county law library fund;
- (5) The county jail fund;
- (6) The intoxication detection equipment fund;
- (7) Operating costs of the district court;
- (8) Cost-sharing agreements related to the operation of the district court;
- (9) Any other necessary costs associated with the administration of justice in the County.

Article 2. That pursuant to §16-10-603(b)(1)(B)(i), Arkansas Code Annotated, each year the Quorum Court shall establish the amount of uniform filing fees and court costs to be appropriated to each of the county programs or agencies enumerated in §16-10-307(b), as listed in Article 1, from the county's share of uniform court costs and filing fees.

Article 3. That in order to comply with the provisions of §16-10-307(b) and §16-10-603(b)(1)(B)(i), Arkansas Code Annotated, the Quorum Court hereby establishes the amount of uniform filing fees and court costs to be appropriated to each of the following programs and agencies in Marion County, Arkansas:

Percentages Appropriated

- | | |
|---|-------|
| (1) The prosecuting attorney fund; and | |
| (2) The prosecuting attorney's victim-witness program fund; | 75.0% |
| (3) The public defender/indigent defense fund and
public defender investigator fund; | 4.5% |
| (4) The county law library fund; | .25% |
| (5) The county jail fund; | 13.0% |
| (6) The intoxication detection equipment fund. | .25% |
| (7) The district court fund; | 7.0% |

Total 100%

received
6/2/26

Article 4. That the County Treasurer shall make distributions in the following manner; out of unappropriated funds accumulated since August 5, 2025, \$6,000.00 to a new District Court revenue fund of 3045.0409 and the balance of accumulated funds of \$11, 855.68 to Victim/Witness fund 3025.0416. Effective June 9, 2026, all distributions shall be in accordance with Article 3 herein with the exception of the above distributions at the beginning of Article 4.

Article 5. All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer and appropriation described above.

Article 6. This Ordinance is herein enacted as an Appropriation Ordinance and is therefore effective immediately.

Passed and approved by the Quorum Court of Marion County, Arkansas on this 9th day of June 2026.

Approved: _____
Jason Stumph, Marion County Judge

Attest: _____
Dawn Moffet, County and Circuit Clerk

Sponsored by: Justices VanKelkinburgh
Hopson, Kerwood, Shipman
and Dorsey

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 FOR MARION COUNTY, ARKANSAS, NUMBERS AND COMPENSATION ORDINANCE 2025-56, THE ANNUAL OPERATING BUDGET FOR CALENDER YEAR (2026) FOR MARION COUNTY, ARKANSAS AND ESTABLISHING A NEW DISTRICT COURT BUDGET TO BE ESTABLISHED “3045 – DISTRICT COURT DWI FUND” WITHIN THE MARION COUNTY BUDGET.

Article 1. That during the State of Arkansas legislative session of 2025, a new law was enacted, effective August 5, 2025, by Act 371 of 2025. The New County Administration of Justice Fund established by §16-10-307 ACA as amended, was to be established which shall be used to defray a part of the expenses of the Administration of Justice in the County. The following agencies and programs were to be funded pursuant to §16-10-307(b), Arkansas Code Annotated:

- (1) The prosecuting attorney fund;
- (2) The prosecuting attorney’s victim-witness program fund;
- (3) The public defender/indigent defense fund and public defender investigator fund;
- (4) The county law library fund;
- (5) The county jail fund;
- (6) The intoxication detection equipment fund;
- (7) *Operating costs of the district court;*
- (8) *Cost-sharing agreements related to the operation of the district court;*
- (9) *Any other necessary costs associated with the administration of justice in the County.*

(Emphasis added to show addition to existing law)

Article 2. The new law, Act 371 of 2025, as far as cost sharing, became effective on January 1, 2026. The County Treasurer, in anticipation of this ordinance being enacted by the Quorum Court, on the advice of counsel, set aside funds for future distribution to be in compliance with the new law.

Article 3. After review of the law, the District Court Judge, the County Attorney, the County Treasurer, and the County Comptroller, with approval of the County Judge, developed a new Administration of Justice distribution ordinance. That is being presented separately.

Article 4. This Ordinance, shall now establish fund #3045.0409, to be known as the “District Court DWI Fund”. Initial funding shall be \$6,000.00 to be transferred from unappropriated moneys in the Administration of Justice fund to the newly created “District Court DWI Fund” fund #3045.0409. The remaining funds, \$11,855.68, shall be distributed to the Victim/Witness fund #3025.0416 for the Office of the Prosecuting Attorney.

Article 5. The initial budget of \$6,000.00 for the new fund, shall not be used at this time for personal services, but shall be appropriated in the categories of Supplies and Other Charges. The County Comptroller shall establish separate line-items for expenditures as directed by the District Court Judge and the County Judge.

received
6/2/26

Article 6. The District Court Judge and County Judge are approved to begin making expenditures immediately out of the new budget up to \$6,000.00.

Article 7. The County Treasurer shall begin making regular distributions to this new fund effective upon passage of this ordinance as approved by the Quorum Court in a separate county ordinance.

Article 8. All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer of funds as described herein.

Article 9. This Ordinance is herein enacted as an Appropriation Ordinance and is therefore effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkansas on this 9th day of June 2026.

APPROVED: _____
Jason Stumph, Marion County Judge

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

Sponsor(s): Justices VanKelkinburgh Date adopted: _____
Hopson, Kerwood, Dorsey,
Shipman

COUNTY OF MARION
 Summary Statement of Operation
 Expenditures
 01/01/2026 - 06/09/2026
 3045 DISTRICT COURT - DWI FUND

Account	Description	Orig Budget	Amendments	Amend Budget	Year to Date		Balance	Used
					Trans	Enc		
2001	General Supplies			500.00		0.00	500.00	0.00
2002	Small Equipment			500.00		0.00	500.00	0.00
	Sub Total Supplies			1,000.00			1,000.00	0.00
3022	Cell Phones and Pagers							
3040	Advertising and Public							
3073	Lease - Machinery and							
3090	Dues and Memberships			500.00		0.00	500.00	0.0
3094	Meals and Lodging			2,000.00		0.00	2,000.00	0.0
3100	Other Miscellaneous			500.00		0.00	500.00	0.0
3101	Training and Education			2,000.00		0.00	2,000.00	0.0
3102	Computer Software, Sup			00.00		0.00		0.0

Funds : 3045 Printed Depts : 0409 Lines : ALL
 Prepared by: Jodi Carney
 SOP.RPT

COUNTY OF MARION

Summary Statement of Operation

Expenditures

01/01/2026 - 06/09/2026 Posted on or Before 06/09/2026

3045 District Court DWI FUND

05/01 - 05/15

of Used

Balance

Enc

Trans

Year to Date

Enc

Trans

Balance

Used

Account	Description	Orig Budget	Amendments	Amend Budget	Trans	Enc	Year to Date	Enc	Balance	Used
	Sub Total Other Charges			5,000.00					5,000.00	0.0
	Dept Total * DISTRICT COURT DWI			6,000.00					6,000.00	0.0

Prepared by: Jodi Carney
SOP.RPT

Funds : ALL
Depts : ALL
Lines : ALL



DAVID ETHREDGE
PROSECUTING ATTORNEY
STATE OF ARKANSAS
FOURTEENTH JUDICIAL DISTRICT
BAXTER – BOONE – MARION – NEWTON



Main Office: 301 E. 6th St., Ste. 170, Mountain Home, AR 72653, ph. (870) 425-2595, fax (870) 425-2596
 Yellville Office, 105 Berry Street, P.O. Box 1196, Yellville, AR 72687 ph. (870) 449-4018 fax (870) 449-4078

MEMORANDUM

To: Marion County Quorum Court
 Via: David Ethredge, Prosecuting Attorney
 From: John Russo, Deputy Prosecuting Attorney
 Re: Prosecuting Attorney's Marion County Budget for 2026
 Date: May 21, 2026

Attached hereto is our proposed budget amendment for the 2026 calendar year. Our request contains no overall budget increase out of General Revenue; it does transfer funds out of our personal services account to another category to pay new unanticipated line-item expenditures and does require appropriation out of unappropriated special revenue funds.

After our budget approval and passage in December of 2025, I was notified that our Marion County IT services for our programs, services, legal research, and travel expenses (mileage), were no longer going to be paid out of the budgets of our surrounding counties and that as of January 1, 2026, Marion County was going to be responsible for making those payments. Beginning in January of 2026, I must make a payment of \$1,158.00 per month for our ongoing IT services. I am attaching a copy of our monthly billing so you can see the services we are paying for.

We also now must pay \$371.04 per month for our Westlaw Legal Research service. This is our primary way of doing legal research for all of our legal responsibilities that involve our criminal, civil, and county legal responsibilities. We will be sending an invoice to our Baxter County Office to reimburse us for one-half of that bill each month. However, the account is in our name, and we have to pay the bill. I am attaching a copy of our contract so you can see the expenditures we are paying for.

We plan on paying travel expenses on a quarterly basis. Our first expenditure of \$722.80 was paid out of our Meals and Lodging Account as we had no Travel Account set up. We are now adding that to our budget expenditures. These expenditures were not something we anticipated during the budget process and were unforeseen. We will have to plan these expenditures into our annual budget moving forward. I have cut some services, such as our shredding service, to offset our expenditures and I am looking at other ways to offset these new expenses. Thank you for your review and consideration. Please feel free to contact me if you have any questions or concerns.

Blue Guys IT
 23 E 6th St
 Mountain Home, AR 72653
 +18703212289
 info@blueguysit.com

BlueGuysIT.com
 TECHNOLOGY SOLUTIONS

INVOICE

BILL TO

John Russo
 14th Prosecuting Attorney
 Marion
 105 North Berry
 Yellville, AR 72687

SHIP TO

John Russo
 14th Prosecuting Attorney
 Marion
 105 North Berry
 Yellville, AR 72687

INVOICE # 12351

DATE 03/01/2026

DUE DATE 03/01/2026

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Complete+ Security Suite - Service Type: Remote/Onsite - Patch Mgmt (Workstations) - BitLocker Enforcement & Encryption - OneDrive Backup - SOC2 Cloud Backup (Workstations) - Quarterly Vulnerability Scans - Business Hours Helpdesk - Microsoft 365 (G3/Business Premium) - .COM/.GOV Domain Mgmt - MFA & Conditional Access - Monthly Phishing Campaigns - Cybersecurity Awareness Training - Defender for Endpoint (EDR/XDR) - 7-Year Retention Policy - Network Monitoring - Device Monitoring & Alerts - Network Health Reports - Firewall/Switch/AP Security Mgmt - Server Monitoring & Patching - Server Vulnerability Scans - SOC2 Server Backup Oversight - Incident Response Playbooks - Monthly Security Reporting - Todyl Advanced SASE / SIEM - Zero Trust, Always-On VPN - Next-Gen Firewall + DPI - Web Proxy & Secure DNS - Malware Detection (15 AV Engines) - 24/7/365 Live SOC Team - Compliance Readiness (HIPAA, CJIS, GDPR, etc.)	4	230.00	920.00
Additional Managed Laptop/Desktop Additional Laptop/Desktop Managed IT Services (Retail \$39)	3	29.00	87.00
misc	4	28.00	112.00

Accounts not paid within 30 days of the date of the invoice are subject to a 2% monthly finance charge.

ACTIVITY	QTY	RATE	AMOUNT
Adobe PDF Pro			
Microsoft Office 365 E3	1	39.00	39.00
Extra Microsoft license for Epson scanners			

Ways to pay	SUBTOTAL	1,158.00
	TAX	0.00
	TOTAL	1,158.00
	BALANCE DUE	\$1,158.00



[View and pay](#)

Accounts not paid within 30 days of the date of the invoice are subject to a 2% monthly finance charge.



Order Form

Order ID: Q-10542442

Contact your representative josh.lindquist@thomsonreuters.com with any questions. Thank you.

Sold To Account Address

Account #: 1006056391
 14th JUD District Prosecutor
 105 S Berry St
 Yellville AR 72687-8177 US
 "Customer"

Shipping Address

Account #: 1006056391
 14th JUD District Prosecutor
 105 S Berry St
 Yellville AR 72687-8177 US

Billing Address

Account #: 1006056391
 14th JUD District Prosecutor
 105 S Berry St
 Yellville, AR 72687-8177
 US

This Order Form is a legal document between Customer and

- A. West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
- B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

A detailed list of products and services that are provided by Thomson Reuters Enterprise Centre GmbH and current applicable IRS Certification forms are available at: <https://www.tr.com/trorderinginfo>

West Publishing Corporation may also act as an agent on behalf of Thomson Reuters Enterprise Centre GmbH solely with respect to billing and collecting payment from Customer. Thomson Reuters Enterprise Centre GmbH and West Publishing Corporation will be referred to as "Thomson Reuters", "we" or "our," in each case with respect to the products and services it is providing, and Customer will be referred to as "you", or "your" or "Client".

For Federal Customers the following shall apply: Thomson Reuters General Terms and Conditions (available here: <http://tr.com/federal-general-terms-and-conditions>) apply to the purchase and use of all products, except print, and together with any applicable Product Specific Terms (set forth below) are incorporated into this Order Form by this reference. In the event that there is a conflict of terms among the General Terms and Conditions, the Product Specific Terms and this Order Form, the order of precedence shall be Order Form, the Product Specific Terms, and last the General Terms and Conditions.

For non-federal customers the following shall apply: Thomson Reuters General Terms and Conditions (<http://tr.com/us-general-terms-and-conditions>) apply to the purchase and use of all products, except print, and together with any applicable Product Specific Terms (set forth below) are incorporated into this Order Form by this reference. In the event that there is a conflict of terms among the General Terms and Conditions, the Product Specific Terms and this Order Form, the order of precedence shall be Order Form, the Product Specific Terms, and last the General Terms and Conditions.

ProFlex Products
 See Attachment for details

Material #	Product	Monthly Charges	Minimum Terms (Months)
40757482	West Proflex	\$371.04	36

Bridge Products

Material #	Product	Quantity	Unit	Bridge Monthly Charges	Bridge Term (Months)
40757482	West Proflex	1	Each	\$0.00	1

Bridge Terms

Bridge Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in the calendar month, if any. The Bridge Monthly charges will continue for the number of complete calendar months listed in the Bridge Term column above and will be in addition to the Monthly Charges and Minimum Term outlined above. At the end of the Bridge Term, your Monthly Charges and the Minimum term will begin on the first full calendar month following the Bridge Term as described in the Product grid above. All other terms and conditions of the Order Form remain unchanged. For purposes of clarification, your total Term will be the Bridge Term plus the Minimum Term.

Minimum Terms

Your subscription is effective upon the date we process your order ("Effective Date") and Monthly Charges will be prorated for the number of days remaining in that month, if any. Your subscription will continue for the number of months listed in the Minimum Term column above

plus any Bridge Term that may be outlined above counting from the first day of the month following the Effective Date. Your Monthly Charges during the first twelve (12) months of the Minimum Term are as set forth above. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form.

Post Minimum Terms

Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term"), and we will notify you of any change in the Monthly Charges at least 60 days before each Automatic Renewal Term starts. You are also responsible for all Excluded Charges.

Federal government subscribers that chose a multi-year Minimum Term, those additional years will be implemented at your option pursuant to federal law. Either of us may cancel the Automatic Renewal Term by sending notice in writing at least 30 days before an Automatic Renewal Term begins. Send your notice of cancellation to Customer Service, 610 Opperman Drive., P.O. Box 64833, Eagan, MN 55123-1803.

Banded Product Subscriptions. You certify your total number of attorneys (full-time and part-time partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in this Order Form. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater or increases at any time, we reserve the right to increase your charges to the market rate for all of your attorneys.

Miscellaneous

Applicable Law. If you are a state or local governmental entity, your state's law will apply, and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form shall be interpreted under Minnesota state law and any claim by one of us shall exclusively be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply, and any claim may be brought in any federal court.

Material Change. If, at any time during the Minimum Term or the Renewal Term, there is a material change in your organizational structure including, but not limited to merger, acquisitions, combination, significant increase in the number of attorneys at a location covered by the agreement, divestitures, downsizing or dissolution, we will modify your rates proportionally. If you acquire the assets of, or attorneys from, another entity that is a current subscriber, you assume all obligations under the agreements that apply to those assets and attorneys, and you will pay the invoiced charges on both those agreements as they become due, until a superseding agreement is negotiated in good faith.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government customer and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located in the below link. Excluded Charges may change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 9 the General Terms and Conditions.

<https://legal.thomsonreuters.com/content/dam/ewp-m/documents/legal/en/pdf/other/plan-2-pro-govt-agencies.pdf>
<http://static.legalsolutions.thomsonreuters.com/static/agreement/plan-2-pro-govt-agencies.pdf>

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Cancellation Notification Address. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803

Returns and Refunds. You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Confidentiality of Ordering Document. You understand that disclosure of the terms contained in this ordering document would cause competitive harm to us, and you agree not to disclose these terms to any third person.

Product Specific Terms

Document Intelligence Product Specific Terms: The following product specific terms shall apply to the Document Intelligence products on this order form, and are incorporated by reference: <http://www.thomsonreuters.com/document-intelligence-PST>.

Additional Terms for Services with Generative AI Skills: The following additional terms shall apply to Thomson Reuters Products with Generative AI Skills (including but not limited to all CoCounsel branded Products; all Products with AI Assisted Research; Practical Law or Practical Law Connect, with Dynamic Tool Set; Practical Law UK Premium; Practical Law Global Premium), listed on this order form, and are incorporated into this order form by reference: <http://tr.com/genai-terms>.

CoCounsel Core and CoCounsel Drafting Product Specific Terms: The following product specific terms shall apply to CoCounsel Core and CoCounsel Drafting and are incorporated into this order form by reference: <http://tr.com/cocounselcore-and-drafting-product-specific-terms>.

Product Specific Terms and Service Levels: The following product specific terms and service levels shall apply to the HighQ products on this order form, and are incorporated by reference:

- HighQ Product Specific Terms <http://tr.com/HighQ-PST>
- HighQ Service Levels: Thomson Reuters shall provide service availability, maintenance and support for the term of the Agreement. Details are available at: <http://tr.com/HighQ-SLA>. Note that Sections 3.3 of the SLA does not apply to any HighQ Light packages

The Federal Product Specific Terms can be found here: <http://tr.com/federal-product-specific-terms>

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf>. If the product is not part of your order, the product specific terms do not apply.

- Campus Research
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

Drafting Tools Product Specific Terms: The following product specific terms shall apply to the Drafting Tools products (Drafting Assistant, Clause Finder, Clause Finder: Internal Agreements) on this order form, and are incorporated by reference: <https://www.thomsonreuters.com/draftingassistant-and-clausefinder-pst>.

Additional clause applicable to: Westlaw Advantage, Practical Law Dynamic Tool Set, CoCounsel Essentials, Westlaw Advantage with CoCounsel Essentials, Practical Law with Dynamic Tool Set with CoCounsel Essentials, CoCounsel Legal: During the term of this Agreement, Thomson Reuters may in its sole discretion issue updates, upgrades, patches, enhancements, or improvements that it makes generally available to its customers at no additional charges (collectively "Upgrades"). For the avoidance of doubt, Upgrades do not include (i) new services that are developed or acquired by Thomson Reuters or (ii) services or functionalities for which there are royalty requirements or licensing restrictions. Where your Service includes Westlaw Advantage and/or Practical Law Dynamic Tool Set, these Updates do not include access to additional or new content sets beyond those you have subscribed to as part of the Service.

For Law Enforcement Agencies and Correctional Facilities Only – No Inmate Westlaw or CLEAR Access (direct or indirect)

I certify, on behalf of Subscriber, that I understand and accept the security limits of Westlaw or CLEAR ; Subscriber's responsibility for controlling Westlaw, CLEAR, internet and network access; and, how Subscriber will be using Westlaw or CLEAR. I acknowledge Subscriber's responsibility for providing West with prompt written notice if Subscriber's type of use changes.

Only non-inmates/administrative staff will access Westlaw or CLEAR with no direct Westlaw research results provided to inmates (including work product created as part of inmates' legal representation) In no event shall anyone other than Subscriber's approved employees be provided access to or control of any terminal with access to Westlaw or Westlaw Data.

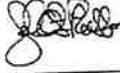
Functionality of Westlaw or CLEAR cannot and does not limit access to non-West internet sites. It is Subscriber's responsibility to control access to the internet.

Subscriber will provide its own firewall, proxy servers or other security technologies as well as desktop security to limit access to the Westlaw Or CLEAR URL and West software (including CD-ROM orders). Subscriber will design, configure and implement its own security configuration.

Subscriber will not use any data nor distribute any data to a third party for use, in a manner contrary to or in violation of any applicable federal, state, or local law, rule or regulation or in any manner inconsistent with the General Terms and Conditions.

Subscriber will maintain the most current version of the West software to access CD-ROM Products for security purposes.

Acknowledgement: Order ID: Q-10542442



Signature of Authorized Representative for order

John Russo

Printed Name

Deputy Prosecuting Attorney

Title

September 16, 2025

Date

This Order Form will expire and will not be accepted after 1/16/2026.



**Thomson
Reuters™**

Attachment

Order ID: Q-10542442

Contact your representative josh.lindquist@thomsonreuters.com with any questions. Thank you.

Payment, Shipping, and Contact Information

Payment Method:

Payment Method: Bill to Account
Account Number: 1006056391
This order is made pursuant to:

Order Confirmation Contact (#28)

Contact Name: Russo, John
Email: russo@14thpa.com

eBilling Contact

Contact Name John Russo
Email russo@14thpa.com

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

ProFlex Multiple Location Details			
Account Number	Account Name	Account Address	Action
1006056391	14th JUD District Prosecutor	105 S Berry St Yellville AR 72687-8177 US	New

ProFlex Product Details			
Quantity	Unit	Service Material #	Description
1	Each	40757482	West Proflex
2	Attorneys	43045899	Westlaw Edge Essential, Arkansas, Enterprise access, Government
2	Attorneys	42787440	Westlaw Edge Primary Law, Federal, Enterprise access, Government

Account Contacts			
Account Contact First Name	Account Contact Last Name	Account Contact Email Address	Account Contact Customer Type Description
John	Russo	russo@14thpa.com	EML PSWD CONTACT

Charges During Minimum Term											
Material #	Product Name	Year 1 Charges per Billing Freq	% incr Yr 1-2*	Year 2 Charges per Billing Freq	% incr Yr 2-3*	Year 3 Charges per Billing Freq	% incr Yr 3-4*	Year 4 Charges per Billing Freq	% incr Yr 4-5*	Year 5 Charges per Billing Freq	Billing Freq
40757482	West Proflex	\$371.04	5.00%	\$389.59	5.00%	\$409.07	N/A	N/A	N/A	N/A	Monthly

Charges During Minimum Term

Pricing is displayed only for the years included in the Minimum Term. Years without pricing in above grid are not included in the Minimum Term. Refer to your Order Form for the Post Minimum Term pricing. Refer to Order Form for Billing Frequency Type.

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 FOR THE OFFICE OF THE PROSECUTING ATTORNEY, NUMBERS AND COMPENSATION ORDINANCE 2025-56, THE ANNUAL OPERATING BUDGET FOR CALENDER YEAR (2026) FOR MARION COUNTY, ARKANSAS.

Article 1. This amendment is for the increase of the budget for the Office of the Prosecuting Attorney for Marion County, Arkansas, pursuant to the Marion County Numbers and Compensation Ordinance 2025-.

Article 2. The budget for the Prosecuting Attorney as submitted and approved in Ordinance No. 2025-56, appropriated personal services for two paralegals and one victim/witness coordinator.

Article 3. On or about January 1, 2026, The Office of Prosecuting Attorney in Marion County became obligated to begin paying expenses for items that were not budgeted during the budgeting process. The payment of expenses so far has resulted in a dramatic decrease in funding to pay already anticipated expenses. This proposed amendment will increase the currently appropriated budget line-item amounts and transfer funds from the Prosecuting Attorney budgeted personal services account to other line-item accounts to meet expenses for the Office of the Prosecuting Attorney for the remainder of the calendar year of 2026.

Current Budget - Personal Services Total - \$64,508.16

<u>Fund</u>	<u>Office</u>	<u>Position No.</u>	<u>Title</u>	<u>Current Amount (as of 05/15/2026)</u>
1000	416	1001	Salaries Full-time	\$52,412.16

Amended Budget - Personal Services Total - \$52,412.16 - \$17,000.00 = \$35,412.16

<u>Fund</u>	<u>Office</u>	<u>Position No.</u>	<u>Title</u>	<u>Amended Amount (as of 06/09/2026)</u>
1000	416	1001	Salaries Fulltime	\$35,412.16

Funding Source

From: 1000.416.1001 – Salaries Full-time	(\$17,000.00)
To: 1000.0416.3009 – Professional Services	\$14,000.00
To: 1000.0416.3100 – Other Miscellaneous	\$ 3,000.00

received
6/2/26

<u>Current Budget</u>			-	Other Charges	Total - \$ 8,500.00
<u>Fund</u>	<u>Office</u>	<u>Line #</u>		<u>Title</u>	<u>Current Amount (as of 05/15/2026)</u>
3025	0416	3009		Other Professional Services	\$ 3,000.00
3025	0416	3094		Meals and Lodging	\$ 1,000.00
3025	0416	3112		Reimbursables	\$ 3,000.00

<u>Amended Budget</u>			-	Other Charges	Total - \$17, 500.00
<u>Fund</u>	<u>Office</u>	<u>Line #</u>		<u>Title</u>	<u>Amended Amount (as of 06/09/2026)</u>
3025	0416	3009		Other Professional Services	\$6,000.00
3025	0416	3094		Meals and Lodging	\$2,500.00
3025	0416	3030		Travel	\$3,000.00 (New Line Item)
3025	0416	3112		Reimbursables	\$1,500.00

Funding Source

From:	3025.0416 – Victim Witness Special Fund - Revenue	(\$ 9,000.00)
To:	3025.0416.3009 – Other Professional Services	\$ 3,000.00
To:	3025.0416.3094 - Meals and Lodging	\$ 1,500.00
To:	3025.0416.3030 – Travel	\$ 3,000.00 (New Line Item)
To:	3025.0416.312 – Reimbursables	\$ 1,500.00

Article 4. This amendment will not result in a budget increase in the Prosecuting Attorney's budget 1000.0416; However it will change the Prosecuting Attorney's budget line-items as appropriated and approved in Budget #1000.0416.

Article 5. This amendment will result in a budget increase in the Prosecuting Attorney's budget 3025.0416 and it will change the Prosecuting Attorney's budget line-items as appropriated and approved in Budget #3025.0416; However, this is a special fund established by the Administration of Justice Ordinance and does not come from General Revenue. The Office of the Prosecuting Attorney should try to balance the payment of the unanticipated expenses out of this fund instead of the General Revenue Budget.

Article 6. The unanticipated expenses for computer security, IT services, and travel expenses, which arose after budget preparation and approval make this transfer necessary for the proper continued operation of the Office of the Prosecuting Attorney.

Article 7. All county employees and elected officials involved herein shall prepare all documentation necessary to effectuate the transfer of funds as described herein.

Article 8. This Ordinance is herein enacted as an Appropriation Ordinance and is therefore effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkansas on this 9th day of June 2026.

APPROVED: _____
Jason Stumph, Marion County Judge

Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

Sponsor(s): Justices VanVelkinburgh Date adopted: _____
Hopson, Kerwood, Dorsey
and Shipman

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 and to transfer funds to 1005 Coronavirus Relief Fund for the cost of rental and generator recently purchased for the Detention Center.

SECTION 2. Establish line item 3018-0418-2038 Facility Maintenance and appropriate money in the amount of \$458,364.10 as follows:

<u>Appropriate From</u>	<u>Amount</u>
3018 County Detention Facility	\$86,786.47
<u>Appropriate To</u>	<u>Amount</u>
1005 Coronavirus Relief Fund	\$86,786.47
<u>Appropriate From</u>	<u>Amount</u>
3018 County Detention Facility	\$371,577.63
<u>Appropriate To</u>	<u>Amount</u>
3018-0418-2038 Facility Maintenance	\$371,577.63

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

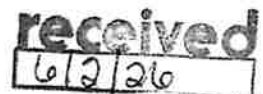
Attest: _____
Dawn Moffet, Marion County & Circuit Clerk

Dated: _____

Sponsors: Travis Hopson (JP #3), Leslie Kerwood (JP #6), 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: June 1, 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.

With the unexpected revenue from the 0.5% Detention Center bond (\$458,364.10), it is our request to utilize these funds for future maintenance and repair expenditures that we foresee for the Detention Center. We would like to repay the Coronavirus Relief Fund that covered the cost of the new generator as well as \$11,784.02 of the rental generator fees. We have received five invoices this week totaling \$25,631.66 in rental fees - an additional \$13,847.64 over what was approved in Ordinance 2026-8 for that expense.

This past week, the A/C unit in the D Pod needed \$2,600 repairs and this week the unit in A Pod will have a compressor replaced with an anticipated cost of \$8,912.43 (plus an additional \$2,000 for acid cleanup procedures if acid is found in the system).

We are required to provide hot water to inmates and the two large (100+ gallons) water heaters have continued to go out frequently – one time for over a week, which causes a great inconvenience trying to find a workaround to meet those requirements. Since we took office in January 2023, the water heater repair fees total \$11,037.83.

Our jail management software is now eight (8) years old and is not functioning fully (speakers in the Pods don't work – which is a danger to our detention staff, doors randomly roll/open on occasion, cameras do not have audio). We will need to consider updating the software sooner rather than later. One service call from the current vendor is approximately \$2,500-3,000 before they will even address repairs.

It is our plan to roll these designated funds forward through the budget process and use them for repairs that are outside of the normal building and maintenance budget expenditures. Maintaining and operating a 24/7 facility is very expensive and we are working to keep costs down as much as possible. We utilize our 309 Trustees to avoid having to hire outside contractors when feasible. It is our desire to keep this facility in good, working condition and not let things pile up, costing the County more than necessary for repairs in the future. We see the things that will be requiring our attention, and we also know there are things we can't see, until they show up.

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

APPROPRIATION ORDINANCE 2026- 8

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 1005 CORONAVIRUS RELIEF FUND FOR THE PURPOSE OF RENTING A GENERATOR AND REPLACEMENT OF CURRENT GENERATOR AT DETENTION CENTER FACILITY.

SECTION 1. This appropriation is for the transfer of funds to rent a generator for the time period of approximately 2 months and order a permanent replacement generator. The lead time of the replacement generator is approximately 6-8 weeks and to ensure the facility is covered for backup power in the case of a power outage, the rental is necessary until the permanent replacement is installed.

SECTION 2. Appropriate money in the amount of \$86,786.47 from the following fund:

<u>Appropriate FROM Coronavirus Relief Fund (1005)</u>	<u>Amount</u>
1005 Coronavirus Relief Fund	\$86,786.47
<u>Appropriate TO County General-Jail Maintenance & Operations Fund (3018-0418)</u>	<u>Amount</u>
3018-0418-2023 Parts & Repairs	\$5,582.45
3018-0418-3071 Rent - Machinery & Equipment	\$11,784.02
3018-0418-3009 Other Professional Services	\$4,850.00
3018-0418-4004 Machinery & Equipment	\$64,570.00 generator

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 _____ 2026.

APPROVED: [Signature]
Jason Stumph, Marion County Judge

Attest: [Signature]
Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: Justice Dorsey, Justice Shipman, Justice Hopson, Justice Lee

Date adopted: 1/13/26

Votes for: 7 Votes against: _____ Abstain: 1

Present: 8 Absent: _____

FILED FOR RECORD
at 3:49 o'clock P M

JAN 14 2026

[Signature]
Dawn Moffet
Marion County Clerk



Rental Quote

Quote to: Marion County Date: 12/9/2025
 Name: _____ From: Joe De Saint Georges
 Email: _____ Email: jdesaintgeorges@nixonpower.com
 Phone: _____ Phone: 615-663-1433
 Site Address: _____

Reference: Marion County - Diesel unit w/ a tank Quote #: 10461JS1209

OVERVIEW OF SERVICES: To provide a 150 kW generator for emergency backup power

QUOTED RENTAL LENGTH					
Monthly					
GENERATOR	SHIFT	DAILY	WEEKLY	MONTHLY	PRICING
150KW Diesel Generator	Standby	\$678.00	\$1,312.00	\$3,734.00	\$3,734.00
QTY	CABLE & ACCESSORY	DAILY	WEEKLY	MONTHLY	PRICING
5	4/0 Cam 2 Cam	\$10.00	\$30.00	\$90.00	\$450.00
5	4/0 Female Tail	\$8.00	\$20.00	\$50.00	\$250.00
QTY	MISCELLANEOUS	PRICE PER UNIT		PRICING	
TRANSPORTATION				RATE TYPE	PRICING
Pick up and drop off				Standard	\$1,800.00
HOURS (EST)	LABOR	RATE TYPE		LABOR RATE	PRICING
4	Install & Disconnect	Standard		\$176.00 per hour	\$1,704.00

Callie on the rental must be done through our office location and listing address or our listing on CREDITCHECKS.COM
Payments must call the bank at 615-663-1433

Environmental Fee: \$112.02
 Subtotal: \$8,050.02
 Estimated Tax Rate: 0.00%
 Estimated Tax: \$0.00

Double Shift: 1.5 x standard rate: 08-16 hours/day, 40-080 hours/week, 160-320 hours/month
 Triple Shift: 2.0 x standard rate: 16-24 hours/day, 80-168 hours/week, 320-672 hours/month

Monthly rate is based on a week (7 days) full cycle.
 You, the undersigned Customer/Lessee/Guarantor, hereby agree to rent from Nixon Power Services, LLC, a North Carolina limited liability company (also referred to herein as "NPS," "Lessor," "we," "us" and "our") the item(s) identified above (also referred to herein as the "Item(s)") for the period(s) and on the terms set forth in this invoice and the Terms and Conditions (together, the "Contract"). You agree that you have received a complete and legible copy of the Contract, and that you have carefully reviewed, fully understand, and agree to all of the terms contained herein. All charges due and coming due hereunder are subject to FINAL AUDIT by NPS. By signing below, you authorize NPS to charge all amounts due and coming due under this Contract to any and all debit or credit card(s) you provide (up to 150% of the new replacement cost of the Rented Item(s)). This is a legally binding Contract. Important Terms and Conditions appear on this page and succeeding pages. YOU PERSONALLY GUARANTEE the prompt payment and performance of all obligations of the Customer/Lessee arising hereunder and/or in connection

Quote #: 10461JS1209
 Page 1 of 4



BGS

Bliss Gas Services, LLC

Marion County

INVOICE NO. 1897

870-754-9955

PO BOX 3107 Harrison, AR 72602

DATE: 12-29-25

Customer's Name: Marion County OEM
 Address: 221 Randolph Rd. - Sheriff's Office
Yellville AR 72687
 Phone: 870-449-5800

DESCRIPTION	QUANTITY	UNIT/PRICE	TOTAL
Service Call, Labor, Lift, Excavation		Two men	4850.00
1/4" Elbows	2	180.00	360.00
1/4" Poly pipe	30'	5.00	150.00
1/4" Ball valve full part			150.00
1/4" Body Regulator 2mil BTU			1200.00
1/4" Black pipe	170'	5.00	850.00
1/2" Black pipe	30'	6.00	180.00
Black Iron pipe fittings			450.00
Strut channel w/clamps	45	10.00	450.00
1/2" Ball valve full part brass	1	80.00	80.00
Tracer wire & Tape	1	50.00	50.00
Mega Press T 2"-1 1/2"	1	249.28	249.28
2" mega press union	1	306.91	306.91
2" mega press Slip Coupling	1	136.35	136.35
Run gas line from Meter over Roof to generator			
1" hook up			
		TOTAL	9426.54
		10.25 TAX	969.91
		TOTAL	10432.45

Payment is due within 30 days from the date of this invoice.

(Estimate)

December 8, 2025

Marion County Sheriff
221 Randolph
Yellville, AR 72687

Re: Replacement of a standby generator

Thank you for the opportunity to present this bid for the following work:

- Remove the existing 150Kw 120/208-volt 3-phase Kohler Diesel generator from the existing concrete pad.
- Install a new **150Kw 120/208-volt 3-phase Kohler Natural Gas** generator on the existing concrete pad.
- Connect the new generator to the existing feeder, block heater, and battery charger wiring.
- Includes startup, programming, and testing.

Notes: This generator replacement changes the fuel source from diesel to natural gas. Piping for natural gas will need to be installed.

Exclusions: Gas installation and hookup.

Bid Total: \$64,570.00

Brian Daugherty
Brian Daugherty
Power Systems Manager

Red Covington
Corporate Officer

To accept the bid quoted above, please sign and return.

[Handwritten Signature]
Customer Signature

[Handwritten Signature]
Judge J. Stump

FILED FOR RECORD
at 1:45 o'clock A M

JAN 30 2026

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

Harrison Branch
1000 Hwy 101, Box 50
Yellville, AR 72687
870.263.2233

Mountain View Branch
10100 N. Hwy 101
Yellville, AR 72687
870.263.2233

West Plains Branch
1000 Hwy 101, Box 50
Yellville, AR 72687
870.263.2233

City BK. 146

56



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Remit To:
P.O. Box 306448
Nashville, TN 37230-6448

INVOICE
SLS000478680
2/26/2026

BILL TO:
MARIO100
Marion County Sheriffs Department_AR_PREPAY
221 Randolph Rd
Yellville, AR 72687-6007

SHIP TO:
Marion County Sheriffs Department_AR_PREPAY
221 Randolph Rd
Yellville, AR 72687-6007

CUSTOMER ID	PO #	SITE	PAYMENT TERMS		DUE DATE
MARIO100	GLA-01202026	NA	prepaid		02/26/2026
SERVICE CALL	DESCRIPTION	CALL TYPE	AREA	LOCATION	
26-04467	100KWS RENTAL	RENTAL	LITTLE ROCK	Marion County Sheriff Dept	
ServiceAddress	221 Randolph Rd Yellville AR, 72687-6007				

Rental Generator
1/21/26-2/18/26

Generator: \$3,734.00
Cables: \$450
Tails: \$250
Freight: \$1,800
Labor: \$1,704
Env Fee: \$122.02

Technology-Software Fees are used to offset costs for hardware and software required to maintain and diagnose emergency generator systems.
Environmental Surcharges are used to offset costs for consumable supplies and disposing of hazardous materials.
Invoices paid by credit card are subject to a 3% fee.

SUBTOTAL	\$8,050.02
TAX	\$825.13
TOTAL	\$8,875.15

*Rental generator
invoices (5)
5/29/26 g*

RECEIVED
5/29/26 Jmv

Thank you for your business!
155 Franklin Rd Ste 255 Brentwood, TN 37027-4693 | 1-800-766-4966
We greatly appreciate your business and want you to be completely satisfied. If, for any reason, Nixon Power Service has not met your expectations, please contact us toll-free at (800) 766-4966 or e-mail your comments to credit@nixonpower.com. Your total satisfaction is very important to us.
To view invoices or make payments, please visit epay.nixonpower.com



You can now pay your bill online!
<https://epay.nixonpower.com>

Remit To:
P.O. Box 306448
Nashville, TN 37230-6448

INVOICE
SLS000479634
3/16/2026

BILL TO:
MARIO100
Marion County Sheriffs Department_AR_PREPAY
221 Randolph Rd
Yellville, AR 72687-6007

SHIP TO:
Marion County Sheriffs Department_AR_PREPAY
221 Randolph Rd
Yellville, AR 72687-6007

CUSTOMER ID	PO #	SITE	PAYMENT TERMS		DUE DATE
MARIO100	GLA-01202026	NA	prepaid		03/16/2026
SERVICE CALL	DESCRIPTION	CALL TYPE	AREA	LOCATION	
26-04467	100KWS RENTAL	RENTAL	LITTLE ROCK	Marion County Sheriff Dept	
ServiceAddress		221 Randolph Rd Yellville AR, 72687-6007			

Rental Generator
2/18/26-3/18/26

Generator: \$3,734.00
Cables: \$450
Tails: \$250
Env Fee: \$122.02

Technology-Software Fees are used to offset costs for hardware and software required to maintain and diagnose emergency generator systems.
Environmental Surcharges are used to offset costs for consumable supplies and disposing of hazardous materials. Due to ongoing volatility in diesel fuel prices driven by global market conditions, a fuel surcharge has been applied to help offset increased transportation and service costs
Invoices paid by credit card are subject to a 3% fee.

SUBTOTAL	\$4,546.02
TAX	\$465.97
TOTAL	\$5,011.99

RECEIVED
5/28/26 JMK

Thank you for your business!
155 Franklin Rd Ste 255 Brentwood, TN 37027-4693 | 1-800-766-4966
We greatly appreciate your business and want you to be completely satisfied. If, for any reason, Nixon Power Service has not met your expectations, please contact us toll-free at (800) 766-4966 or e-mail your comments to credit@nixonpower.com. Your total satisfaction is very important to us.
To view invoices or make payments, please visit epay.nixonpower.com
Due to ongoing volatility in diesel fuel prices driven by global market conditions, a fuel surcharge has been applied to help offset increased transportation and service costs.



You can now pay your bill online!
<https://epay.nixonpower.com>

Remit To:
P.O. Box 306448
Nashville, TN 37230-6448

INVOICE
SLS000482750
4/24/2026

BILL TO:
MARIO100
Marion County Sheriffs Department_AR_PREPAY
221 Randolph Rd
Yellville, AR 72687-6007

SHIP TO:
Marion County Sheriffs Department_AR_PREPAY
221 Randolph Rd
Yellville, AR 72687-6007

CUSTOMER ID	PO #	SITE	PAYMENT TERMS		DUE DATE
MARIO100	GLA-01202026	NA	prepaid		04/24/2026
SERVICE CALL	DESCRIPTION	CALL TYPE	AREA	LOCATION	
26-04467	100KWS RENTAL	RENTAL	LITTLE ROCK	Marion County Sheriff Dept	
ServiceAddress		221 Randolph Rd Yellville AR, 72687-6007			

Rental Generator
3/18/26-4/15/26

Generator: \$3,734.00
Cables: \$450
Tails: \$250
Env Fee: \$122.02

Technology-Software Fees are used to offset costs for hardware and software required to maintain and diagnose emergency generator systems.
Environmental Surcharges are used to offset costs for consumable supplies and disposing of hazardous materials. Due to ongoing volatility in diesel fuel prices driven by global market conditions, a fuel surcharge has been applied to help offset increased transportation and service costs
Invoices paid by credit card are subject to a 3% fee.

SUBTOTAL	\$4,546.02
TAX	\$443.24
TOTAL	\$4,989.26

RECEIVED
5/25/26 jms

Thank you for your business!
155 Franklin Rd Ste 255 Brentwood, TN 37027-4693 | 1-800-766-4966
We greatly appreciate your business and want you to be completely satisfied. If, for any reason, Nixon Power Service has not met your expectations, please contact us toll-free at (800) 766-4966 or e-mail your comments to credit@nixonpower.com. Your total satisfaction is very important to us.
To view invoices or make payments, please visit epay.nixonpower.com
Due to ongoing volatility in diesel fuel prices driven by global market conditions, a fuel surcharge has been applied to help offset increased transportation and service costs.



You can now pay your bill online!
<https://epay.nixonpower.com>

Remit To:
P.O. Box 306448
Nashville, TN 37230-6448

INVOICE
SLS000484074
5/13/2026

BILL TO:
9000028
NPS N Little Rock STARTUPS INTERNAL
7777 North Shore Place
North Little Rock, AR 72118
apclerk@nixonpower.com;apclerk@nixonpower.com

SHIP TO:
Marion County Sheriffs Department_AR_PREPAY
221 Randolph Rd
Yellville, AR 72687-6007

CUSTOMER ID	PO #	SITE	PAYMENT TERMS		DUE DATE
MARIO100	CR25961DB	NA	net 30		06/12/2026
SERVICE CALL	DESCRIPTION	CALL TYPE	AREA	LOCATION	
26-23759	STARTUP + GRP24 BATT	Start Up	LITTLE ROCK	Marion County Sheriff Dept	
ServiceAddress	221 Randolph Rd Yellville AR, 72687-6007				

Drove to site and purchased a Group 24 battery from Crow Burlingame prior to arrival. Receipt photo was attached to the work order and submitted through Emburse for billing to the associated WO number. Met with the customer and performed startup of the generator set. Tested operation with the two existing ATS units and verified proper functionality. All systems checked out and operated as expected. Completed the visit and departed site.

Technology-Software Fees are used to offset costs for hardware and software required to maintain and diagnose emergency generator systems.
Environmental Surcharges are used to offset costs for consumable supplies and disposing of hazardous materials. Due to ongoing volatility in diesel fuel prices driven by global market conditions, a fuel surcharge has been applied to help offset increased transportation and service costs
Invoices paid by credit card are subject to a 3% fee.

SUBTOTAL	\$1,130.00
TAX	\$0.00
TOTAL	\$1,130.00

RECEIVED
5/25/26 pmw

Thank you for your business!
155 Franklin Rd Ste 255 Brentwood, TN 37027-4693 | 1-800-766-4966
We greatly appreciate your business and want you to be completely satisfied. If, for any reason, Nixon Power Service has not met your expectations, please contact us toll-free at (800) 766-4966 or e-mail your comments to credit@nixonpower.com. Your total satisfaction is very important to us.
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You can now pay your bill online!
<https://epay.nixonpower.com>

Remit To:
P.O. Box 306448
Nashville, TN 37230-6448

INVOICE
SLS000484285
5/15/2026

BILL TO:
MARIO100
Marion County Sheriffs Department_AR_PREPAY
221 Randolph Rd
Yellville, AR 72687-6007

SHIP TO:
Marion County Sheriffs Department_AR_PREPAY
221 Randolph Rd
Yellville, AR 72687-6007

CUSTOMER ID	PO #	SITE	PAYMENT TERMS		DUE DATE
MARIO100	GLA-01202026	NA	prepaid		05/15/2026
SERVICE CALL	DESCRIPTION	CALL TYPE	AREA	LOCATION	
26-04467	100KWS RENTAL	RENTAL	LITTLE ROCK	Marion County Sheriff Dept	
ServiceAddress		221 Randolph Rd Yellville AR, 72687-6007			

Rental Generator
4/15/26-5/4/26

Generator: \$3,734.00
Cables: \$450
Tails: \$250
Env Fee: \$122.02
Diesel: \$579.50

Technology-Software Fees are used to offset costs for hardware and software required to maintain and diagnose emergency generator systems.
Environmental Surcharges are used to offset costs for consumable supplies and disposing of hazardous materials. Due to ongoing volatility in diesel fuel prices driven by global market conditions, a fuel surcharge has been applied to help offset increased transportation and service costs.
Invoices paid by credit card are subject to a 3% fee.

SUBTOTAL	\$5,125.52
TAX	\$499.74
TOTAL	\$5,625.26

RECEIVED
5/25/26 JAMES

Thank you for your business!
155 Franklin Rd Ste 255 Brentwood, TN 37027-4693 | 1-800-766-4966
We greatly appreciate your business and want you to be completely satisfied. If, for any reason, Nixon Power Service has not met your expectations, please contact us toll-free at (800) 766-4966 or e-mail your comments to credit@nixonpower.com. Your total satisfaction is very important to us.
To view invoices or make payments, please visit epay.nixonpower.com
Due to ongoing volatility in diesel fuel prices driven by global market conditions, a fuel surcharge has been applied to help offset increased transportation and service costs.