

DESHA QUORUM COURT  
AGENDA  
May 21<sup>st</sup>, 2026  
1:30 P.M.

- I. Call to order
- II. Prayer
- III. Pledge
- IV. Roll Call
- V. Minutes
- VI. Treasurer's Report
- VII. Sheriff's Report
- VIII. Old Business-
- IX. New Business-
  - Resolution 2026-17 Declaring and filling the vacancy in the Sheriff's Office
  - Resolution 2026-18 Increasing city trash rates
  - Ordinance 2026-3 to lease a Track hoe for the road department
  - Ordinance 2026-4 to Purchase 2 trucks for the landfill
- X. Announcements/ Public Comment
- XI. Adjournment

**DESHA COUNTY QUORUM COURT MINUTES**

**April 16, 2026**

**Desha County Quorum Court met April 16, 2026 at 1:30PM at the Desha County Courthouse.**

**OPENING PRAYER: JP 8, Dollie Wilson**

**PLEDGE OF ALLEGIANCE: ALL**

**ROLL CALL: Desha County Clerk Desha County Clerk, Valerie Donaldson**

<b>JP</b>	<b>MEMBER</b>	<b>PRESENT</b>	<b>ABSENT</b>
1	Troy Jackson Jr	X	
2	G. Lynn Weatherford	X	
3	Patricia Watkins	X	
4	Ricky Helton	X	
5	Hollis Mankin	X	
6	Kenneth Holt Jr	X	
7	Rita Kolb	X	
8	Dollie Wilson	X	
9	David Binns	X	

**I. MINUTES**

The minutes of the March meeting were approved as mailed. A motion to approve was made by JP 2, G. Lynn Weatherford, and seconded by JP 8, Dollie Wilson. All members voted in favor. Motion carried.

**II. TREASURER’S REPORT**

A motion to approve the Treasurer’s Report was made by JP 5, Hollis Mankins and seconded by JP 6, Ken Holt. All members voted in favor. Motion carried.

**III. SHERIFF’S REPORT**

The Sheriff’s Report was presented and accepted by unanimous consent.

**IV. OLD BUSINESS**

The former Desha County Hospital in Dumas is currently undergoing demolition. Efforts are being made to salvage and reuse as much material as possible. Judge Wayne Smith is separating steel from the structure and plans to sell it, with proceeds to be deposited into the county general fund. The Arkansas Department of Transportation (ARDOT) and County State Aid projects, in partnership with the county, were approved on April 8. The projects include overlaying State Police Road and applying four inches of asphalt to the county portion of the road in Pendleton near Riceland.

Limited progress has been made regarding the Syrene Church project; however, the project remains under consideration. Judge Smith will continue to evaluate options moving forward.

**V. NEW BUSINESS**

The Personnel Policy adopted in 2011 is outdated and does not address more recent matters. Judge Smith consulted with the Arkansas Association of Counties, which provided an updated personnel policy guide that has been adopted by many counties. Each elected official and their staff will review the policy and recommend any necessary revisions applicable to their offices. Following review, the updated policy will be presented to the Quorum Court for consideration.

Judge Smith reported on the rising costs associated with municipal solid waste disposal. Currently, the county is paying approximately \$14,988 for a half-month of dumping services at Greenville, Mississippi. Annual revenue is less than \$30,000, while disposal costs approach \$30,000 per month. Due to this imbalance, the Judge plans to increase city trash disposal fees.

The trackhoe currently being used for the hospital demolition had been in the shop for five weeks prior to Judge Smith taking office and was returned with unresolved issues. Given ongoing maintenance concerns and inefficiencies, Judge Smith recommended the purchase of two new trackhoes and retaining a third for backup use, rather than continuing costly repairs on unreliable equipment.

**VI. ADJOURNMENT**

A motion to adjourn was made by JP 4, Ricky Helton, and seconded by JP 2, G. Lynn Weatherford. All members voted in favor. Meeting adjourned.

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
County Judge

Attest: \_\_\_\_\_ Date: \_\_\_\_\_  
County Clerk

# General Ledger Balances by Fund -- Month 4 (FY2026)

Parameters: Date Range: 4/1/2026-4/30/2026 Selected Funds: 1  Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
1000 General Fund	1,909,519.72	115,133.82	29.00	13,371.18	129,919.87	0.00	(2,500.00)	(318,555.75)	0.00	0.00	(4,387.39)	0.00	1,842,530.45
<b>Totals for All Funds</b>	<b>1,909,519.72</b>	<b>\$115,133.82</b>	<b>\$29.00</b>	<b>\$13,371.18</b>	<b>\$129,919.87</b>	<b>\$0.00</b>	<b>(\$2,500.00)</b>	<b>(\$318,555.75)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$4,387.39)</b>	<b>\$0.00</b>	<b>1,842,530.45</b>

1000-0100 - 1000-0802			
2026 County General Fund - Money in Bank			
Beginning Balance 1-1 -2026		\$ 2,444,026.49	
	Revenues	Expenditures	EOM BALANCE
Jan	455,614.38	438,401.67	2,461,239.20
Feb	164,029.81	463,674.90	2,161,594.11
Mar	142,804.74	394,879.13	1,909,519.72
Apr	258,453.87	325,443.14	1,842,530.45
May			1,842,530.45
Jun			1,842,530.45
Jul			1,842,530.45
Aug			1,842,530.45
Sept			1,842,530.45
Oct			1,842,530.45
Nov			1,842,530.45
Dec			1,842,530.45
<b>Totals:</b>	<b>1,020,902.80</b>	<b>1,622,398.84</b>	
Ending Balance MONEY in BANK	4/30/2026	\$ 1,842,530.45	

# General Ledger Balances by Fund -- Month 4 (FY2026)

Parameters: Date Range: 4/1/2026-4/30/2026 Selected Funds: 2  Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
2000 Road Fund	2,971,503.57	126,238.88	0.00	15,887.20	37,088.04	0.00	0.00	(145,858.83)	0.00	0.00	(3,584.28)	0.00	3,001,274.58
3009 Solid Waste Fund	635,907.23	88,446.71	0.00	3,110.56	0.00	0.00	0.00	(104,188.25)	0.00	0.00	(1,831.14)	0.00	621,445.11
<b>Totals for All Funds</b>	<b>3,607,410.80</b>	<b>\$214,685.59</b>	<b>\$0.00</b>	<b>\$18,997.76</b>	<b>\$37,088.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$250,047.08)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$5,415.42)</b>	<b>\$0.00</b>	<b>3,622,719.69</b>

2000 2026 Road Fund - Money in Bank		
Beginning Balance 1-1-2026		\$ 2,955,134.28

	Revenues	Expenditures	EOM BALANCE
Jan	254,926.28	180,231.37	3,029,829.19
Feb	128,172.59	88,983.41	3,069,018.37
Mar	110,356.88	207,871.68	2,971,503.57
Apr	179,214.12	149,443.11	3,001,274.58
May			3,001,274.58
Jun			3,001,274.58
Jul			3,001,274.58
Aug			3,001,274.58
Sept			3,001,274.58
Oct			3,001,274.58
Nov			3,001,274.58
Dec			2,971,503.57

Totals:	672,669.87	626,529.57
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Ending Balance MONEY in BANK	4/30/2026	\$ 3,001,274.58
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3009 2026 Solid Waste Fund - Money in Bank		
Beginning Balance 1-1-2026		\$ 677,584.45

	Revenues	Expenditures	EOM BALANCE
Jan	98,168.52	102,667.09	673,085.88
Feb	97,464.91	93,796.33	676,754.46
Mar	83,434.29	124,281.52	635,907.23
Apr	91,557.27	106,019.39	621,445.11
May			621,445.11
Jun			621,445.11
Jul			621,445.11
Aug			621,445.11
Sept			621,445.11
Oct			621,445.11
Nov			621,445.11
Dec			621,445.11

Totals:	370,624.99	426,764.33
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Ending Balance MONEY in BANK	4/30/2026	\$ 621,445.11
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**1000  
2026 County General Fund -BUDGET**

Beginning Balance 1-1-2026		\$ 4,547,925.00
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	Budget Increase	Expenditures	EOM BUDGET BALANCE
Jan		397,168.43	4,150,756.57
Feb		462,051.81	3,688,704.76
Mar		392,068.33	3,296,636.43
Apr		318,526.75	2,978,109.68
May			2,978,109.68
Jun			2,978,109.68
Jul			2,978,109.68
Aug			2,978,109.68
Sept			2,978,109.68
Oct			2,978,109.68
Nov			2,978,109.68
Dec			2,978,109.68

Totals:	-	1,569,815.32
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Ending Balance BUDGET	4/30/2026	\$ 2,978,109.68
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**1000-400  
2026 SHERIFF Fund - BUDGET**

Beginning Balance 1-1-2026		\$ 1,551,885.00
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	Budget Increases	Expenditures	EOM BALANCE
Jan		101,119.03	1,450,765.97
Feb		81,214.65	1,369,551.32
Mar		78,186.51	1,291,364.81
Apr		79,475.82	1,211,888.99
May			1,211,888.99
Jun			1,211,888.99
Jul			1,211,888.99
Aug			1,211,888.99
Sept			1,211,888.99
Oct			1,211,888.99
Nov			1,211,888.99
Dec			1,211,888.99

Totals:	-	339,996.01
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Ending Balance BUDGET	4/30/2026	\$ 1,211,888.99
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**2000  
2026 ROAD Fund -BUDGET**

Beginning Balance 1-1-2026		\$ 1,800,000.00
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	Budget Increases	Expenditures	EOM BALANCE
Jan		76,466.67	1,723,533.33
Feb		86,419.97	1,637,113.36
Mar		205,664.54	1,431,448.82
Apr		145,858.83	1,285,589.99
May			1,285,589.99
Jun			1,285,589.99
Jul			1,285,589.99
Aug			1,285,589.99
Sept			1,285,589.99
Oct			1,285,589.99
Nov			1,285,589.99
Dec			1,285,589.99

Totals:		514,410.01
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Ending Balance BUDGET	4/30/2026	\$ 1,285,589.99
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3009 2026 SOLID WASTE Fund - BUDGET		
Beginning Balance 1-1-2026		\$ 1,346,700.00

	Budget Increases	Expenditures	EOM BALANCE
Jan		100,838.84	1,245,861.16
Feb		91,854.03	1,154,007.13
Mar		122,612.83	1,031,394.30
Apr		104,188.25	927,206.05
May			927,206.05
Jun			927,206.05
Jul			927,206.05
Aug			927,206.05
Sept			927,206.05
Oct			927,206.05
Nov			927,206.05
Dec			927,206.05

Totals:	0	419,493.95
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Ending Balance BUDGET	4/30/2026	\$ 927,206.05
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3020 2026 E911 Fund - BUDGET		
Beginning Balance 1-1-2026		\$ 691,874.00

	Budget Increases	Expenditures	EOM BALANCE
Jan		63,641.07	628,232.93
Feb		51,117.83	577,115.10
Mar		43,320.06	533,795.04
Apr		46,438.52	487,356.52
May			487,356.52
Jun			487,356.52
Jul			487,356.52
Aug			487,356.52
Sept			487,356.52
Oct			487,356.52
Nov			487,356.52
Dec			487,356.52

Totals:	0	204,517.48
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Ending Balance BUDGET	4/30/2026	\$ 487,356.52
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# General Ledger Balances by Fund for Quorum Court -- YTD thru Month 4 (FY2026)

Parameters: Date Range: 1/1/2026-4/30/2026 Selected Funds: 89  Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
1000 General Fund	2,444,026.49	529,938.41	666.50	322,945.33	167,352.56	0.00	(39,708.40)	(1,570,481.82)	0.00	0.00	(12,208.62)	0.00	1,842,530.45
1003 Investment Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1005 Coronavirus Relief Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006 ARPA Revenue Replacement Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1007 Local Assistance Tribal Consistency Fund (	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000 Road Fund	2,955,134.28	558,397.68	0.00	70,270.77	44,001.42	0.00	(101,010.90)	(514,410.01)	0.00	0.00	(11,108.66)	0.00	3,001,274.58
2001 Road Investment Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003 Additional Motor Fuel Tax Fund	217,458.70	41,339.17	0.00	532.83	0.00	0.00	(6,563.55)	0.00	0.00	0.00	(695.52)	0.00	252,071.63
3000 Treasurer's Automation Fund	38,182.87	0.00	0.00	21,079.36	0.00	0.00	0.00	(19,477.05)	0.00	0.00	(11.39)	0.00	39,773.79
3001 Collector's Automation Fund	276,701.14	0.00	0.00	3,584.99	0.00	0.00	0.00	(188.74)	0.00	0.00	(70.90)	0.00	280,026.49
3002 Circuit Court Automation Fund	1,776.91	0.00	0.00	23.92	0.00	0.00	0.00	0.00	0.00	0.00	(0.47)	0.00	1,800.36
3004 Assessor's Amendment No. 79 Fund	18,195.15	5,936.08	0.00	285.30	0.00	0.00	(2,968.04)	0.00	0.00	0.00	(64.74)	0.00	21,383.75
3005 County Clerk's Cost Fund	2,303.44	961.00	0.00	49.15	0.00	0.00	0.00	(92.80)	0.00	0.00	(19.95)	0.00	3,200.84
3006 Recorder's Cost Fund	76,923.24	24,110.94	0.00	1,368.01	0.00	0.00	0.00	(11,531.40)	0.00	0.00	(503.84)	0.00	90,366.95
3008 County Library Fund	283,796.61	0.00	0.00	22,197.61	29,629.11	0.00	0.00	(50,000.00)	0.00	0.00	(1,012.73)	0.00	284,610.60
3009 Solid Waste Fund	677,584.45	355,681.31	0.00	14,943.68	0.00	0.00	0.00	(419,493.95)	0.00	0.00	(7,270.38)	0.00	621,445.11
3011 Reappraisal Cost Fund	7,235.67	27,923.00	0.00	0.00	0.00	0.00	0.00	(27,923.00)	0.00	0.00	0.00	0.00	7,235.67
3012 Child Support Cost Fund	364.17	0.00	0.00	4.90	0.00	0.00	0.00	0.00	0.00	0.00	(0.11)	0.00	368.96
3014 Communication Facility & Equipment Fund	10,095.83	655.00	0.00	147.14	0.00	0.00	0.00	0.00	0.00	0.00	(15.88)	0.00	10,882.09
3015 Drug Control Fund	35,993.80	0.00	0.00	460.75	0.00	0.00	0.00	(3,439.81)	0.00	0.00	(9.12)	0.00	33,005.62
3019 Boating Safety Fund	20,247.95	216.81	0.00	276.41	0.00	0.00	(43.87)	0.00	0.00	0.00	(8.86)	0.00	20,688.44
3020 Emergency 911 Fund	746,656.03	90,463.35	0.00	25,799.08	0.00	0.00	0.00	(204,517.48)	0.00	0.00	(681.96)	0.00	657,719.02
3031 Circuit Court Juvenile Div/JV Prob Fee F	15,969.97	0.00	0.00	216.08	0.00	0.00	0.00	0.00	0.00	0.00	(4.25)	0.00	16,181.80
3038 Voting System Grant Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3039 Circuit Clerk Commissioner's Fee Fund	13,257.22	0.00	0.00	180.08	0.00	0.00	0.00	0.00	0.00	0.00	(3.53)	0.00	13,433.77
3042 Assessor's Late Assessment Fee Fund	4,187.95	0.00	0.00	76.42	91.15	0.00	0.00	0.00	0.00	0.00	(3.30)	0.00	4,352.22
3046 American Rescue Plan Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3400 Desha County Sheriff Contribution Fund	20,013.61	6,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,513.61
3401 Solid Waste Investments Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

# General Ledger Balances by Fund for Quorum Court -- YTD thru Month 4 (FY2026)

Parameters: Date Range: 1/1/2026-4/30/2026 Selected Funds: 89  Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
3403 Hospital Maintenance Fund	107,183.09	0.00	0.00	7,904.35	11,850.99	0.00	0.00	(107,183.09)	0.00	0.00	(385.77)	0.00	19,369.57
3501 COURTHOUSE SECURITY GRANT FUND	140.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.05
3510 Desha County OEM Grant	2,933.00	0.00	0.00	0.00	0.00	0.00	0.00	(377.57)	0.00	0.00	0.00	0.00	2,555.43
3511 Ark.Historic Preservation Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3512 FEMA Disaster Fund	265,686.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	265,686.56
3513 Community Development Grant - USDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3514 Cares Act Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3515 Desha County - McGehee Hospital	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3516 Desha County - Dumas Hospital	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3517 Hazard Mitigation Assessment Account Fu	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3518 CDBG Grant Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3519 AED Grant Fund	381.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	381.00
6000 Treasurer's Commission Fund	204,972.59	0.00	0.00	1,120.42	0.00	43,040.45	0.00	0.00	(204,972.59)	0.00	(22.41)	0.00	44,138.46
6002 Collector's Unapportion Fund	1,686.05	1,535,658.36	0.00	6,078.32	0.00	0.00	0.00	0.00	0.00	(1,379,348.74)	(182.54)	0.00	163,891.45
6003 Property Tax Relief Fund (Adm No.79 Sale	0.00	1,763,347.50	0.00	0.00	0.00	0.00	(881,673.75)	0.00	(881,673.75)	0.00	0.00	0.00	0.00
6004 Delinquent Personal Tax Fund	0.00	203,876.33	0.00	0.00	0.00	0.00	(6,212.24)	0.00	(32,831.18)	(164,832.91)	0.00	0.00	0.00
6005 Delinquent Real Estate Tax Fund	0.00	239,281.53	0.00	0.00	0.00	0.00	0.00	0.00	(46,245.48)	(193,036.05)	0.00	0.00	0.00
6006 Timber Tax Fund	0.00	0.00	0.00	115.80	5,640.59	0.00	0.00	(5,643.58)	0.00	0.00	(112.81)	0.00	0.00
6007 State Land Redemption Fund	0.00	22,241.31	0.00	0.00	0.00	0.00	(1,640.86)	0.00	(2,469.50)	(18,130.95)	0.00	0.00	0.00
6009 Law Library Fund	66,614.56	0.00	0.00	1,373.03	0.00	0.00	0.00	(534.68)	0.00	0.00	(26.70)	0.00	67,426.21
6010 Administration of Justice Fund	0.00	14,750.00	0.00	0.00	0.00	0.00	0.00	0.00	(14,455.00)	0.00	(295.00)	0.00	0.00
6011 Interest Fund	0.00	134,345.04	0.00	0.00	0.00	0.00	(31,524.45)	0.00	(102,820.59)	0.00	0.00	0.00	0.00
6012 Game and Fish Commission Fund	0.00	1,475.00	16.17	0.00	0.00	0.00	0.00	(1,461.67)	0.00	0.00	(29.50)	0.00	0.00
6016 Fire Equipment and Training Fund Act 833	0.00	13,003.22	0.00	0.00	0.00	0.00	0.00	(13,003.22)	0.00	0.00	0.00	0.00	0.00
6017 County Sheriff's Office	0.00	76.00	0.00	0.46	0.00	0.00	0.00	(74.94)	0.00	0.00	(1.52)	0.00	0.00
6400 Public Defender Fund	0.00	302.96	0.00	1,775.27	0.00	0.00	0.00	(2,078.23)	0.00	0.00	0.00	0.00	0.00
6401 State Ad Valorem Taxes Unapportioned Fu	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6402 County Administration of Justice	0.00	18,306.47	0.00	0.00	0.00	0.00	0.00	0.00	(17,940.33)	0.00	(366.14)	0.00	0.00
6403 Office of the Prosecuting Attorney Fund	0.00	0.00	0.00	457.47	0.00	0.00	0.00	(457.47)	0.00	0.00	0.00	0.00	0.00

# General Ledger Balances by Fund for Quorum Court -- YTD thru Month 4 (FY2026)

Parameters: Date Range: 1/1/2026-4/30/2026 Selected Funds: 89  Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
6600 Municipal Court Fines Fund	0.00	758.00	0.00	6.67	0.00	0.00	0.00	(749.51)	0.00	0.00	(15.16)	0.00	0.00
6601 Dumas-General	0.00	0.00	0.00	29,020.32	47,880.14	0.00	0.00	(75,381.67)	0.00	0.00	(1,518.79)	0.00	0.00
6602 Dumas-Road	0.00	0.00	0.00	5,806.00	9,576.31	0.00	0.00	(15,078.51)	0.00	0.00	(303.80)	0.00	0.00
6603 Mitchellville-General	0.00	0.00	0.00	1,162.52	634.47	0.00	0.00	(1,761.42)	0.00	0.00	(35.57)	0.00	0.00
6604 Mitchellville-Road	0.00	0.00	0.00	270.87	148.58	0.00	0.00	(411.14)	0.00	0.00	(8.31)	0.00	0.00
6605 Reed-General	0.00	0.00	0.00	851.72	545.38	0.00	0.00	(1,369.39)	0.00	0.00	(27.71)	0.00	0.00
6606 Reed-Road	0.00	0.00	0.00	170.17	109.07	0.00	0.00	(273.71)	0.00	0.00	(5.53)	0.00	0.00
6607 Tillar-General	0.00	0.00	0.00	34.23	366.30	0.00	0.00	(392.59)	0.00	0.00	(7.94)	0.00	0.00
6608 Tillar-Road	0.00	0.00	0.00	21.29	228.93	0.00	0.00	(245.25)	0.00	0.00	(4.97)	0.00	0.00
6609 Watson-General	0.00	0.00	0.00	1,091.34	1,348.17	0.00	0.00	(2,391.12)	0.00	0.00	(48.39)	0.00	0.00
6610 Watson-Road	0.00	0.00	0.00	218.78	269.64	0.00	0.00	(478.74)	0.00	0.00	(9.68)	0.00	0.00
6611 McGehee-General	0.00	0.00	0.00	24,122.48	18,681.47	0.00	0.00	(41,965.13)	0.00	0.00	(838.82)	0.00	0.00
6612 McGehee-Road	0.00	0.00	0.00	6,030.43	4,670.91	0.00	0.00	(10,491.64)	0.00	0.00	(209.70)	0.00	0.00
6613 Arkansas City-General	0.00	0.00	0.00	2,566.29	978.31	0.00	0.00	(3,474.49)	0.00	0.00	(70.11)	0.00	0.00
6614 Arkansas City-Road	0.00	0.00	0.00	574.88	251.73	0.00	0.00	(810.27)	0.00	0.00	(16.34)	0.00	0.00
6701 Dermott School District	0.00	28,104.62	0.00	7,921.94	39,197.87	0.00	0.00	(75,106.79)	0.00	0.00	(117.64)	0.00	0.00
6702 Dumas School District	0.00	543,444.90	0.00	324,633.58	590,636.97	0.00	0.00	(1,456,432.48)	0.00	0.00	(2,282.97)	0.00	0.00
6703 Marvell School District	0.00	36,341.56	0.00	2,253.48	45,837.22	0.00	0.00	(84,312.42)	0.00	0.00	(119.84)	0.00	0.00
6704 McGehee School District	0.00	564,948.09	0.00	381,409.92	535,184.96	0.00	0.00	(1,479,260.39)	0.00	0.00	(2,282.58)	0.00	0.00
6801 Canal # 18	0.00	0.00	0.00	2,637.81	15,142.84	0.00	0.00	(17,780.65)	0.00	0.00	0.00	0.00	0.00
6802 Kelso-Rohwer W-Shed	0.00	0.00	0.00	4.60	3,554.36	0.00	0.00	(3,558.96)	0.00	0.00	0.00	0.00	0.00
6803 Southeast Arkansas Levee District	0.00	0.00	0.00	7,500.52	111,712.07	0.00	0.00	(119,212.59)	0.00	0.00	0.00	0.00	0.00
6804 Chicot-Desha-Drew Drainage District	0.00	0.00	0.00	442.97	9,528.59	0.00	0.00	(9,971.56)	0.00	0.00	0.00	0.00	0.00
6805 Cypress Creek Drainage District	0.00	0.00	0.00	454.74	30,311.55	0.00	0.00	(30,766.29)	0.00	0.00	0.00	0.00	0.00
6806 Grady-Gould W-Shed	0.00	0.00	0.00	0.00	157.09	0.00	0.00	(157.09)	0.00	0.00	0.00	0.00	0.00
6807 Wells Bayou W-Shed	0.00	0.00	0.00	0.00	1,373.04	0.00	0.00	(1,373.04)	0.00	0.00	0.00	0.00	0.00
6808 Arkansas City W-Shed #1	0.00	0.00	0.00	147.42	551.96	0.00	0.00	(699.38)	0.00	0.00	0.00	0.00	0.00
6809 White River Drainage District	0.00	0.00	0.00	0.00	4,683.19	0.00	0.00	(4,683.19)	0.00	0.00	0.00	0.00	0.00
6810 Drainage District # 5	0.00	0.00	0.00	757.16	19,574.23	0.00	0.00	(20,331.39)	0.00	0.00	0.00	0.00	0.00

# General Ledger Balances by Fund for Quorum Court -- YTD thru Month 4 (FY2026)

Parameters: Date Range: 1/1/2026-4/30/2026 Selected Funds: 89  Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
6811 Cummins Drainage District	0.00	0.00	0.00	29.36	2,708.22	0.00	0.00	(2,737.58)	0.00	0.00	0.00	0.00	0.00
6812 Laconia Levee District #1	0.00	0.00	0.00	0.00	939.26	0.00	0.00	(939.26)	0.00	0.00	0.00	0.00	0.00
<b>Totals for All Funds</b>	<b>8,515,702.38</b>	<b>\$6,762,383.64</b>	<b>\$682.67</b>	<b>\$1,303,408.42</b>	<b>\$1,755,348.65</b>	<b>\$43,040.45</b>	<b>(\$1,071,346.06)</b>	<b>(\$6,414,968.15)</b>	<b>(\$1,303,408.42)</b>	<b>(\$1,755,348.65)</b>	<b>(\$43,040.45)</b>	<b>\$0.00</b>	<b>7,792,454.48</b>

**RESOLUTION 2026-18**

**A RESOLUTION TO ADJUST SOLID WASTE COLLECTION RATES FOR CITIES IN DESHA COUNTY.**

**WHEREAS**, the county of Desha is responsible for providing solid waste collection and disposal services for residents and businesses within the county.

**WHEREAS**, the cost of providing solid waste services, including collection, transportation, disposal fees, fuel, labor, equipment maintenance, and operational expenses, has increased; and

**WHEREAS**, the Quorum Court has determined that an adjustment in solid waste collection rates is necessary to ensure continued efficient and reliable sanitation services for the citizens of Desha County; and

**WHEREAS**, the Desha County finds that the proposed rate increase is reasonable and necessary to maintain the financial stability of the sanitation department.

**NOW, THEREFORE, BE IT RESOLVED BY THE QUORUM COURT OF DESHA COUNTY, ARKANSAS:**

**SECTION 1:**

Effective June 1, 2026 the monthly city rates for solid waste collection shall increase from \$2.00 per month to \$6.00 per month.

**SECTION 2:**

The additional revenues generated by this rate adjustment shall be used exclusively for the operation, maintenance, equipment replacement, and improvement of the County's sanitation services.

**SECTION 3:**

This Resolution shall take effect immediately upon passage and approval.

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2026.

Approved: \_\_\_\_\_

Wayne Smith  
Desha County Judge

Attest: \_\_\_\_\_

Valerie Donaldson  
Desha County Clerk

**ORDINANCE NO. 2026-3**

**AN ORDINANCE AUTHORIZING THE LEASE OF A TRACK HOE FOR THE COUNTY OF DESHA COUNTY, ARKANSAS; APPROPRIATING FUNDS THEREFOR; AND FOR OTHER PURPOSES.**

**WHEREAS**, Desha County Quorum Court, has determined that it is necessary to obtain a track hoe to assist in county’s operations, including but not limited to street maintenance, drainage projects, utility repairs, and other public works activities; and

**WHEREAS**, the Quorum Court finds that leasing a track hoe is in the best interest of the County and its citizens to efficiently perform County functions while preserving available capital resources; and

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY OF DESHA.**

**SECTION 1.**

The Judge is hereby authorized and directed to enter into a lease agreement on behalf of the County of Desha for one (1) track hoe with:

Lessor: \_\_\_\_\_  
Equipment Description: \_\_\_\_\_  
Lease Amount: \$\_\_\_\_\_ per month  
Lease Term: \_\_\_\_\_

**SECTION 2.**

Funds necessary for payment of the lease shall be appropriated from the Road Fund and shall be included in the County’s annual budget for the duration of the lease term.

**PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_, 2026**

**APPROVED:** \_\_\_\_\_  
County Judge, Wayne Smith

**ATTEST:** \_\_\_\_\_  
County Clerk, Valerie Donaldson

**ORDINANCE NO. 2026-4**

**AN ORDINANCE AUTHORIZING THE PURCHASE OF TWO (2) TRUCKS FOR USE BY THE DESHA COUNTY LANDFILL; APPROPRIATING FUNDS THEREFOR; AND FOR OTHER PURPOSES.**

**WHEREAS**, the Quorum Court, has determined that it is necessary to purchase two (2) trucks for the continued operation, maintenance, and efficiency of the Landfill; and

**WHEREAS**, the purchase of said trucks is necessary to preserve public health, safety, and welfare by maintaining reliable waste management services for the citizens of Desha County; and

**WHEREAS**, funds are available and budgeted for this purpose.

**NOW, THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF DESHA COUNTY, ARKANSAS:**

**SECTION 1.**

The Judge is hereby authorized to purchase two (2) trucks for use by the Desha County Landfill.

**SECTION 2.**

Funds for this purchase are hereby appropriated from the Landfill Fund / Solid Waste Fund.

**SECTION 3.**

This Ordinance, being necessary for the immediate preservation of public peace, health, and safety, shall be in full force and effect immediately upon passage and approval.

**PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_, 2026**

**APPROVED:** \_\_\_\_\_  
County Judge, Wayne

**ATTEST:** \_\_\_\_\_  
County Clerk, Valerie Donaldson