

PUBLIC NOTICES

PUBLIC NOTICE

Fort Leonard Wood Military Installation, Fort Leonard Wood, MO

Proposed Plan Released for Public Comment

The Department of the Army, on behalf of Fort Leonard Wood, invite public comment on the Proposed Plan for Site FLW-035 (Transformer Storage Area). The Proposed Plan was prepared in accordance with the Comprehensive Environmental Response, Compensation, and Liability Act §117(a) and the National Oil and Hazardous Substance Pollution Contingency Plan §300.430(f)(2). Based on conclusions presented in the environmental investigations, no adverse human health or ecological risks exist at the Site for current or future receptors. Therefore, No Action by the DoD is necessary to ensure protection of human health and the environment.

The Transformer Storage Area (FLW-035) consists of two areas used for storage of transformers. During the time that these areas were used for transformer storage, spills occurred resulting in soil contamination from polychlorinated biphenyls (PCBs). In 1983, a soil removal action was conducted to remove, transport, and dispose PCB-impacted soil. Subsequent investigations in 2008 and 2020 were conducted to further refine the extent of PCB impacts and assess the potential risk or hazard to human health and the environment. Based on the 2020 sampling results, it is concluded that the 1983 soil remedial action was effective in removing PCB-impacted soils from the Site. Therefore, this Proposed Plan recommends that No Further Action be undertaken at FLW-035 because no unacceptable risks to humans or the environment are present at the Site.

Copies of the Proposed Plan are available for review beginning Monday, 4 March 2024, at the Waynesville Public Library at 306 US Route 66 W, Waynesville, MO. Additionally, copies of the Proposed Plan may be requested from Fort Leonard Wood Public Affairs Office (PAO) by email beginning 4 March 2024.

Community input is integral to the remedial alternatives selection process. The public is encouraged to review and provide written comments on the Proposed Plan during the 30-day comment period (4 March to 4 April 2024). Comments must be postmarked by 4 April 2024 and sent to Fort Leonard Wood PAO at:

Fort Leonard Wood PAO
4079 Illinois Ave
Fort Leonard Wood, MO 65473
Phone: (573) 563-5037
Email: usarmy.flwpao@army.mil

For additional information, please contact Fort Leonard Wood PAO (contact information above).

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2023 County Financial Statement

General Information

Bond Indebtedness - Balance Dec. 31, 2023	\$2,050,000.00
Long Term Debt (Leases, Loans, etc.)	-0-
2023 Valuation for Taxation Purposes	\$312,859,406.00
Maximum Tax Rate Permitted by Law for County	
General Revenue Fund	\$0.2733
Tax Rate Levied by County Commission (County Revenue Fund)	0.0998
Amount of Delinquent County Taxes	
Personal	\$95,313.56
Real	\$215,352.46

I, Peggy Seyler, the duly authorized agent appointed by the County Commission of Texas County, State of Missouri, to prepare for publication the financial statement as required by section 50.800, RSMO, hereby certify that I have diligently checked the records of the county and the above and foregoing is a correct statement of every item of information required, for the year ending December 31, 2023, and especially have I checked every receipt from every source whatsoever and every disbursement or expenditure of every kind and to whom and for what each such disbursement or expenditure was made and that each receipt or revenue and disbursement or expenditure is accurately shown

Peggy Seyler,

(Seal)

Peggy Seyler, Clerk of the County Commission and Ex-officio officer designated to prepare the financial statement.

General Revenue

Revenues	
Sales Tax, \$1,345,250.42	
Interest on Sales Tax, \$34.33	
RR & U Private Railcar, \$5,689.74	
Maintenance Sales Tax Transfer, \$1,447,761.43	
County Property Tax, \$258,495.28	
Local Use Tax, \$1,033,687.08	
Forest Crop Land Payment PLT, \$1,370.02	
National Forest Payment PLT, \$85,525	
IVD Child Support - PA, \$41,231.96	
JC Board & Criminal Cost, \$92,209.50	
Survey Marker Project, \$5,250	
Transfers In, \$65,000	
Sheriff Fees, \$13,989.18	
County Clerk Fees, \$15,231	
Circuit/Associate Fees, \$40,817.21	
Recorder of Deeds Fees, \$81,044.51	
Collector Commissions & Fees, \$329,417.33	
Statutory County Recorder, \$23,855	
Public Administrator Fees, \$16,500	
911 Center Rental Income, \$19,200	
Interest Income Treasurer, \$330,715.14	
Misc. Income All Others, \$36,668.17	
Misc. Income Coroner, \$7,258	
Mileage Reimbursement Sheriff, \$13,101	
National Forest Patrol, \$2,059.70	
OA Prison Reimbursement, \$6,600	
DOR Delinquent Tax, \$497.47	
JC Sheriff Misc., \$954.83	
MDSSSF, \$75,969.60	
Road & Bridge 5% Admin Fee, \$66,836.11	
Total Revenues:	\$5,462,219.01

2023 Texas County Payroll

Scott Long, presiding commissioner, gross wages, \$30,379.24	
John Casey, District No. 1 commissioner, gross wages, \$28,380.04	
Doyle Heiney, District No. 2 commissioner, gross wages, \$9,605.55	
Robert Ross, District No. 2 commissioner, gross wages, \$18,556.18	
Peggy Seyler, county clerk, gross wages, \$45,150.04	
Marjorie Stroup, county clerk's office, gross wages, \$35,169.60	
Laura Spurlin, custodian, gross wages, \$13,832.00	
Terry Smith, custodian, gross wages, \$27,766.13	
Tonyuna Smith, jail cook/custodian, gross wages, \$28,941.91	
Wanda Etchason, jail cook, gross wages, \$18,011.25	
Glenda Campbell, jail cook, gross wages, \$6,270.00	
Minnie Rennert, jail cook, gross wages, \$8,711.25	
Kimberly Mathews, jail cook, gross wages, \$4,391.25	
Total payroll:	\$2,310,567.21

OPERATING EXPENSES

OPERATING EXPENSES PURPOSE

AMOUNT

Boone Township	Collector Commissions	\$ 61.25
Burdine Township	Collector Commissions	\$1,136.09
Carroll Township	Collector Commissions	\$ 304.36
Cass Township	Collector Commissions	\$ 348.21
Clinton Township	Collector Commissions	\$ 727.81
Current Township	Collector Commissions	\$ 58.04
Date Township	Collector Commissions	\$ 128.00
Jackson Township	Collector Commissions	\$ 328.26
Lynch Township	Collector Commissions	\$ 352.59
Morris Township	Collector Commissions	\$ 311.02
Ozark Township	Collector Commissions	\$ 137.42
Pierce Township	Collector Commissions	\$ 117.06
Piney Township	Collector Commissions	\$1,416.70
Roubidoux Township	Collector Commissions	\$ 435.04
Sargent Township	Collector Commissions	\$ 95.15
Sherrill Township	Collector Commissions	\$ 198.02
Upton Township	Collector Commissions	\$ 1,027.82
Jay's Automotive	Vehicle Maintenance	\$10,226.24
American Stamp & Marking	Office Expenses	\$ 190.51
Agri-Enterprises	Equipment	\$ 381.00
Bank of Houston	Office Expenses	\$ 280.00
Cabool Police Department	Board of Prisoners	\$ 40.00
Buffington Brothers Heating	Repairs & Upkeep	\$2,199.00
Bob Barker Company	Uniforms/Maintenance Supply	\$2,044.35
Cabool Tire	Vehicle Maintenance	\$5,826.28
Cape Electrical Supply	Repairs & Upkeep	\$1,900.59
Tammy Cantrell	Employee Deductible Expense	\$2,306.07
Teeple Insurance	Mileage & Training	\$1,998.38
Casey's Business Mastercard	Bonds	\$ 258.00
Brightspeed	Vehicle Fuel	\$2,792.48
City of Houston	Telephone Services	\$3,797.55
City of Houston	Collector Commissions	\$ 726.94
City of Cabool	Utilities-Admin/JC/Museum	\$150,741.55
City of Licking	Collector Commissions	\$1,583.56
City of Summersville	Collector Commissions	\$ 99.40
Cawneys Electric	Repairs & Upkeep	\$ 11.16
Tyler Technologies	IT Software & Maintenance	\$1,031.65
Debo's Hardware	Equipment	\$26,743.29
County Commissioners Assoc	Mileage & Training	\$1,221.43
Brandon Barnes, deputy sheriff, gross wages, \$44,677.08	Jail Equipment	\$ 95.98
Sean Bonner, deputy sheriff, gross wages, \$18,558.89	Office Expenses	\$1,488.91
Dakota Wade, deputy sheriff, gross wages, \$36,269.20	Body Bags/Coroner	\$ 417.00
Alejandro Flores, deputy sheriff, gross wages, \$35,403.29	Galls LLC	\$ 163.19
Brandon Barnes, deputy sheriff, gross wages, \$42,819.20	Chuck Manier	\$8,250.00
Paul Nawrath, deputy sheriff, gross wages, \$43,897.13	Greene County Sheriff	\$ 180.00
Robert Duncan, jail/deputy sheriff, gross wages, \$23,329.37	Harry Cooper Supply	\$ 791.00
Lurita Baker, jailer supervisor, gross wages, \$37,434.90	Doyle Heiney	\$ 127.00
Tommy Dodd, jail supervisor, gross wages, \$37,410.36	Hillyard	\$11,042.06
Belinda Akers, jail, gross wages, \$14,576.25	Hilton Branson Conv.	\$ 534.18
Michael Baker, jail, gross wages, \$10,125.00	Jailed Hall Law Firm	\$5,961.00
Marshall Banard, jail, gross wages, \$13,683.75	Heather Reynolds	\$ 38.21
Kyler Baylous, jail, gross wages, \$1,635.00	Houston Printing	\$8,619.33
Charles Butler, jail, gross wages, \$1,927.50	Houston Do-It Center	\$ 658.32
Nicolette Dodd, jail, gross wages, \$29,047.50	Hutcheson Pharmacy	\$ 33.08
Mark Etchason, jail/transport, \$37,289.17	Texas County Treasurer	\$8,911.17
Kyle Gross, jail, gross wages, \$33,877.42	Intercounty Electric	\$1,402.60
Brianna Hall, jail, gross wages, \$5,238.75	Karpel Solutions	\$6,927.55
Zakkary Hughes, jail, gross wages, \$7,425.00	Kone Inc	\$11,135.37
Alan Koehn, jail, gross wages, \$11,448.75	Licking Newspaper	\$2,424.00
Ethan Lee, jail, gross wages, \$23,227.50	Marmic Fire & Safety	\$1,575.71
Joshua Lee, jail, gross wages, \$2,565.00	Storey Kenworthy	\$ 390.80
Payge Leeder, jail, gross wages, \$33,851.25	MAC Conference	\$ 685.00
Hartley Morse, jail, gross wages, \$37,458.75	Missouri County Collector	\$ 710.00
Melody Nisse, jail, gross wages, \$32,385.00	MACCEA	\$1,000.00
Cassandra Norris, jail, gross wages, \$21,885.00	MCTA	\$ 200.00
Patrick Ong, jail, gross wages, \$12,600.00	MAC	\$3,320.00
Cheryl Reeder, jail, gross wages, \$30,960.00	MO Sheriff Assoc.	\$ 8587.00
Barry Sigman, jail, gross wages, \$33,431.25	Missouri SASP	\$ 950.00
Blakelynn Watts, jail, gross wages, \$18,131.25	Missouri Vocational Enter	\$ 70.00
Dylon Wilkins, jail, gross wages, \$9,255.00	Missouri DOR	\$ 495.23
Fredderick Wixom, jail, gross wages, \$12,828.75	MO Circuit Clerk Assoc.	\$ 300.00
Vera Inez Cope, jail, gross wages, \$24,941.25	MO Dept of Public Safety	\$ 75.00
Loni Wolfe-Jones, jail, gross wages, \$8,448.75	Bureau Veritas National	\$ 715.00
Total payroll:	\$2,310,567.21	\$1,040.00
	Ozark Glass & Mirror	\$ 312.74
	O'Reilly Auto Parts	\$1,954.91
	PACARF	\$13,243.00
	Page Office Supply	\$2,237.38
	Pulaski County Treasurer	\$1,820.38
	Phelps County Jail	\$ 450.00
	Postmaster	\$ 7,968.00
	Phelps County Treasurer	\$92,113.92
	Prosecuting Att. Office	\$1,066.96
	Recorders Association	\$ 500.00
	Rinne's Tire	\$1,068.33
	Rod's Auto Sales	\$ 716.80
	Robertson Heating & Air	\$3,991.82
	Safeguard Business Sys.	\$2,072.86
	Pitney Bowles	\$1,742.95
	Russell Land Development	\$6,943.26
	Recorder of Deeds	\$ 51.32
	Signs on the Side	\$ 105.00
	Home Depot Pro	\$2,205.80
	South Cen. Ozark Council	\$2,760.62
	Southwest MO Forensics	\$11,283.00
	Splash Splash Car wash	\$ 220.00
	Springfield Blueprint	\$ 761.17
	SGC Food Service	\$100,427.07
	Summersville Beacon	\$ 408.30
	Teem Tires	\$ 219.00
	Texas County Clerk	\$ 17.20
	Texas County Health Dept	\$1,555.09
	Texas Co. Mem. Hospital	\$62,385.89
	Texas County Library	\$1,606.95

See FINANCIALS B8

• Financial Statement

FROM PAGE B7

Texas Co Habilitation Board	Collector Commissions	\$1,555.09	Charles R Jones	Operation Expense	\$ 578.70
Texas County Collector	Collector Commissions	\$2,302.97	Marco	Fax/Copy Machine Supply	\$20,300.00
Texas County Sheriff Dept	Office Expenses	\$ 80.00	David Kidwell	Office Expenses	\$ 13.50
University Extension	Office Expenses	\$38,004.00	Vasali Karatzas	EMD Salary	\$1,200.00
US Cellular	Services	\$2,735.48	Scenic River VEH Outfitters	Vehicle Maintenance	\$1,522.50
Wehr Motors	Vehicle Maintenance	\$ 161.50	RLI Surety	Bonds	\$ 878.00
Uline	Supplies	\$ 309.05	Electronic Office Systems	Office Expenses	\$ 87.50
Village of Raymondville	Collector Commissions	\$ 66.87	Alextricity	Telephone/IT Services	\$21,386.00
Wright County Sheriff	Board of Prisoners	\$ 90.00	Tina Garrett	Mileage/Training/Office/Postage	\$3,304.98
Marjorie Stroup	Mileage & Training	\$ 52.16	Howell County Circuit Clerk	Garnishments	\$ 439.13
Marie Lasater	Office Expenses	\$3,677.75	Capital One-Walmart	Office Expenses	\$3,149.76
Peggy Seyler	Mileage/Office Expenses/Equipment	\$2,313.64	CLIA Laboratory Program	JC-Medical/Dental	\$ 180.00
Houston R-1 School	Collector Commissions	\$15,825.96	Deanna Robison	EMD Salary	\$ 150.00
Summersville R-2 School	Collector Commissions	\$3,920.01	Kimberly Mathews	Supplies	\$ 9.03
Mtn Grove R-3 School	Collector Commissions	\$2,739.74	Capital One	Office Expenses	\$ 16.12
Cabool R-4 School	Collector Commissions	\$11,372.04	Sarah Holson	Mileage & Training	\$ 308.03
Plato R-5 School	Collector Commissions	\$4,283.49	MOPERM	Insurance Services	\$298,734.00
Success R-6 School	Collector Commissions	\$1,879.82	Missouri Federal Surplus	Office Expenses	\$ 62.00
Raymondville R-7 School	Collector Commissions	\$2,580.91	Dewayne Goforth	Mileage & Training	\$ 205.00
Licking R-8 School	Collector Commissions	\$8,651.12	Jeffrey L. Reed	EMD Salary	\$ 400.00
Willow Springs School	Collector Commissions	\$ 824.41	Phoenix Supply	Inmate Supplies	\$1,025.55
Mtn. View/Birch Tree Sch.	Collector Commissions	\$ 328.56	HIS Pharmacy	Jail Medical	\$8,952.46
Terry Smith	Reimbursement Equipment	\$ 62.01	Kyle Gross	Training Expense	\$ 41.72
Erin Smith	Office Expenses	\$ 53.70	T. Moore Back Flow LLC	Backflow Test	\$ 190.00
AFLAC	Insurance Services	\$15,166.34	Kala Ramsey	Mileage & Training	\$ 63.00
MFA	Supplies	\$10,070.00	Buro, LLC	Supplies	\$2,207.90
Coast to Coast Solutions	Equipment	\$ 271.92	School Revolving Fund	Bond Forfeiture Distribution	\$28,682.40
Chateau on the Lake	Mileage & Training	\$ 218.40	Tadiran Telecom	Phone Service	\$5,492.17
Advantage Laser Products	Office Expenses	\$ 76.73	AAF Flanders	Supplies	\$ 360.00
Wex Fleet Universal	Fuel	\$47,537.34	David Murray	Repairs & Upkeep	\$ 470.00
Kurtz Morgan Court Reporter	PA Witness Expense	\$ 107.50	Renegade Const., LLC	Repairs & Upkeep	\$9,100.00
The Glass Depot	Vehicle Maintenance	\$1,198.84	Grainger	Repairs & Upkeep	\$2,968.48
Grennan Communications	Phone Expenses	\$ 854.00	Culligan of Jefferson City	Equipment	\$5,738.00
Sho-Me Technologies	Cable/Mules/Rental	\$1,872.00	KCL Group Benefits	Insurance Services	\$14,428.55
Titan Industrial Chemical	Repairs & Upkeep	\$1,347.00	Countrywide Propane	Utilities	\$11,808.77
Cable America Missouri	Phone Service	\$ 489.66	Pitney Bowles Bank Inc	Equipment/Postage	\$7,735.08
Mtn View/Summersville Amb.	Collector Commissions	\$ 219.92	Missouri State Hwy Patrol	Mules	\$ 675.00
John Casey	Mileage & Training	\$ 655.00	Brianna Hall	Insurance Reimbursement	\$ 465.18
RR Brink Locking System	Supplies	\$ 625.00	Tax Matters	Office Expenses	\$ 539.95
Cable America-Local	Phone Service	\$3,842.12	Texas County Gr	Collector Commissions	\$ 544.27
Ozark Pest Control	Services	\$1,520.00	Texas County Tax	Collector Commissions	\$ 149.87
Blue Cardinal Chemical	Supplies	\$ 866.44	Texas County Clerk	Collector Commissions	\$ 12.85
Inicouty Technologies, LLC	Office Expenses	\$ 220.88	Texas County Cerf	Collector Commissions	\$ 648.62
Lee Smith	Services	\$2,205.00	Texas County Postage	Collector Commissions	\$ 357.58
Kaysinger Liquid Was., LLC	Meal Supplies	\$1,500.00	Texas County Assessment	Collector Commissions	\$1,195.57
Staples Advantage	Office Supplies	\$4,503.26	Jaytech Water Solutions	Repairs & Upkeep	\$ 191.30
Houston Herald	Publications & Notices	\$4,230.77	Sustainable Ozark Partner	Dues & Memberships	\$2,000.00
Liberty Technical Solutions	IT Maintenance	\$1,977.25	Metal Weld Inc	Equipment	\$2,508.88
Know Ink	Election Equipment Maintenance	\$2,400.00	Sheraton Lakeside Chalet	Mileage & Training	\$ 599.08
Sem Application Inc	Software Support	\$ 800.00	LL Pierce	Equipment & Repairs	\$ 301.03
The Battery Station	Repairs & Upkeep	\$ 40.00	Crexendo Business Solution	Phone Service	\$12,028.20
Mo. Assoc. of Court Clerks	Mileage & Training	\$ 200.00	Amazon Capital Services	Office Expenses	\$2,759.37
Martin Fisher	Legal Services	\$ 800.00	MAPA	Mileage & Training	\$ 625.00
Lindsay Koch	Mileage & Training	\$1,317.31	Missouri Assoc. of Counties	Mileage & Training	\$ 300.00
Dawn Fisher	Meals & Lodging	\$ 165.00	Jeremy Wink	Reimbursement Equipment	\$ 45.47
Lexis Nexis	PA Publication	\$1,650.00	Big Country 99 Radio	Office Expenses	\$ 100.00
Parke Stevens	PA Supplies	\$ 366.49	Luritta Baker	Supplies	\$ 52.27
A1 Document Shredding	Office Supplies	\$ 935.80	EJ Beckerdite	Supplies	\$ 167.13
Ozark Mailing Service	Postage	\$3,000.00	CPI Technologies	IT Services	\$53,439.34
Clear Basin Software	NVRA Operations	\$ 43.34	Charles Dickson	PA Witness Expense	\$ 130.78
Deidiker Accounting	Audit	\$8,000.00	State of California	Garnishments	\$4,606.63
County Clerk	Petty Cash	\$ 91.02	Paige Leeder	Medical Supplies	\$ 6.53
Christina Chambers	Mileage	\$ 332.42	Barry Sigman	Health Ins. Reimbursement	\$ 318.67
Mark Etchason	Transport	\$ 303.87	Sponsler Welding	Supplies	\$ 100.00
Willow Springs Ambulance	Collector Commissions	\$ 61.08	Star Wholesale Supply	Repairs & Upkeep	\$1,956.88
Corwin Ford Lincoln	Vehicle Purchase	\$25,000.00	Technology Group Solutions	Office Expenses	\$2,573.00
NMS	Toxicology	\$5,380.00	Sheraton Westport Chalet	Mileage & Training	\$ 750.00
S & H Supply	Repairs & Upkeep	\$2,578.35	Tri-Co. Auto Parts	Memorial Building	\$1,244.25
Maries County Sheriff	Board of Prisoners	\$ 49.50	Parts Town	Services	\$ 542.30
NRoute Enterprises	Vehicle Maintenance	\$ 171.20	Cox Medical Group	Employee Insurance Deductible	\$ 436.94
Barton Law Group	Garnishments	\$3,120.00	Cox Patient Payments	Employee Insurance Deductible	\$6,514.74
MASA	Insurance Services	\$1,449.00	Mike Baker	Misc. Expenses	\$ 9.96
Wanda Etchason	Meal Reimbursement	\$ 54.41	Paul Nawrath	Vehicle Maintenance	\$ 65.35
Ivan Schrader	Legal Services	\$ 184.80	MAPA	PA Publications	\$3,100.60
Robert Duncan	Transport	\$ 5.59	West Plains Surgical Center	Employee Insurance Deductible	\$2,031.37
EPM Inc	Heating & Cooling	\$ 888.75	Phelps County Hospital	Employee Insurance Deductible	\$2,500.00
Taylor Chrysler	Vehicle Maintenance	\$1,828.55	Total Expenditures		\$1,955,542.77
Shi International	Office Expenses	\$ 331.52	ROAD & BRIDGE	Burdine Township,	\$56,692.01
Whiddons Air & Electric	Heating & Cooling	\$1,198.87	REVENUES	Allotment Program,	Jackson Township,
PACARS	Retirement	\$6,124.95	C.A.R.T., State Gas Tax,	\$74,228.74	Allotment Program,
Precision Graphic, Inc	Office Expenses	\$ 94.50	\$1,082,329.94	Carroll Township,	\$95,847.28
Scott Long	Mileage & Training/Supplies	\$1,380.06	Motor Vehicle, Sales	Allotment Program,	Lynch Township, Al-
Scott Lindsey	Vehicle Maintenance/Training	\$1,177.35	Tax, \$263,695.44	\$72,112.22	lotment Program,
Calian Graphics	Vehicle Maintenance/Uniform	\$2,370.04	Motor Vehicle, Fees,	Cass Township, Al-	\$117,012.29
Wehrenbreg Design Co	Expenses		\$111,522.41	lotment Program,	Morris Township,
Coronerme.com	Services	\$ 360.00	Interest Income,	\$145,433.89	Allotment Program,
Liberty National	Office Expenses	\$ 390.00	\$3,127.35	Clinton Township,	\$107,488.05
Simmons Bank	Insurance Services	\$15,555.38	Other, Misc. Reimbursement, \$5,159.80	Allotment Program,	Ozark Township, Al-
L & R Industries	Withholdings/FICA/MED	\$459,320.36	TOTAL: \$1,465,834.94	\$99,515.67	lotment Program,
Laura Spurlin	Repairs and Upkeep	\$ 550.00	EXPENDITURES	Current Township,	\$59,663.40
Keytrack	Supplies	\$ 10.76	Boone Township,	Allotment Program,	Pierce Township, Al-
Piney River Ford	Jail Equipment	\$ 163.14	Allotment Program,	\$30,649.18	lotment Program,
	Vehicle Maintenance	\$4,307.75	\$68,631.32	Date Township, Al-	\$65,460.38

SEE FINANCIALS B9

• Financial Statement

FROM PAGE B8

Piney Township, Allotment Program, \$140,402.99
 Roubidoux Township, Allotment Program, \$102,499.13
 Sargent Township, Allotment Program, \$50,947.23
 Sherrill Township, Allotment Program, \$159,644.69
 Upton Township, Allotment Program, \$65,558.37
TOTAL: \$1,511,786.84

ROAD SIGN PROJECT

Deputy & Clerical, Salaries, \$173.04
 02-5-71-2000, Mileage & Training, \$205.00
 02-5-71-1100, Social Security, \$13.25
TOTAL: \$391.39
 ADMINISTRATION
 02-5-74-8030, 5% Fee (50.525 RSMO), \$73,035.24
TOTAL ROAD & BRIDGE: \$1,585,213.37

ASSESSOR FUND

REVENUES
 State Reimbursements, \$79,012.47
 Collector W/H (1%), County, \$178,025.03
 Collector W/H (1/2%), Cities, \$9,450.23
 Collector W/H (1/2%), County, \$51,811.51
 Interest Income, Other, \$19,397.08
 Other, Misc. Reimbursements, \$13,658.34
 0.20% CNTY OCC, Section 137.082.5, \$26,597.89
TOTAL: \$377,952.55
 EXPENDITURES
 Debbie James, Elected Official Salary, \$43,640.27
 Evalena Hollibaugh, Assessor Staff, \$33,488.00
 Taylor Clinton, Assessor Staff, \$28,868.00
 Debbie Howe, Assessor Staff, \$26,995.50
 Shannon Harris, Assessor Staff, \$26,916.50
 Karisa Hurst, Assessor Staff, \$12,863.50
 Lagers, Retirement, \$13,992.32
 United Health Care, Health Insurance, \$17,331.60
 Conference, Mileage & Training, \$3,494.60
 Caseys, Appraisal Reviews, \$954.66
 Bob Green, BOE, \$50.00
 Edward Rice, Supplies, \$5,251.18
 Edward Rice, Postage, \$11,793.69
 Alextricity, Computer Upgrading, \$21,209.16
 Clear Basin, Web Hosting, \$6,375.00
 Clear Basin, Map Maintenance, \$4,351.21
 Evalena Hollibaugh, Supplies, \$7.92
 Chateau on the Lake, Conference, \$840.39
 Liberty National, Insurance, \$2,604.92
 MASA, Insurance, \$234.00
 Piney River Ford, Vehicle Maintenance, \$31.45
 Great West, Retirement, \$6,401.42
 Chuck Manier, BOE, \$50.00
 Missouri Mappers, Office Expense, \$200.00
 Postmaster, Postage, \$660.00
 AFLAC, Insurance, \$4,123.86
TOTAL: \$272,729.15

ELECTIONS
SERVICE FUND
 REVENUES, FEES COLLECTED
 Elections, \$2,689.01
 Interest Income, \$511.25
TOTAL: \$3,200.26
EXPENDITURES, MISC. EXPENSE
 Dekalb County Clerk, \$50.00

LAW ENFORCEMENT TRAINING

REVENUES
 Fees Collected 5%, Other, \$3,229.50
 Interest Income, \$258.41
 Post Commission, \$1,370.45
TOTAL: \$4,858.36
 EXPENDITURES
 Kyle Gross, Meals & Lodging, \$151.47
 Scott Lindsey, Misc. Expense, \$1,508.47
 James McConnell, Coroner Training, \$114.94
 Rosen Shingle Creek, Misc.-Post Expense, \$1,458.14
 Sheriff's Association, \$3,495.45
TOTAL: \$6,728.47

P.A. TRAINING FUND

REVENUES
 5%, Fees Collected, \$4,107.21
 Income, Interest, \$851.58
TOTAL: \$4,958.79
 EXPENDITURES
 Christi Chambers, Mileage & Training, \$120.23
 Margaritaville, Meals & Lodging, \$987.02
 Dawn Fisher, Meals & Lodging, \$165.00
 Hyatt Regency, Meals & Lodging, \$332.57
 Karpel, IT Services, \$325.00
 Missouri Assoc. Prosecutors, \$1,350.00
TOTAL: \$3,279.82

TAX MAINTENANCE FUND

REVENUES
 5%, Fees Collected, \$31,048.25
 Other, Interest Income, \$4,009.75
 Other, Misc. Income, \$134.24
TOTAL: \$35,192.24
 EXPENDITURES
 CPI Technologies, Computer Upgrade, \$5,388.92
 Lynette Sundell, Misc., \$46.02
 Data Business Systems, Office Expense, \$434.00
 Hiett Title, Misc., \$100.00
 Houston Herald, Ads, \$1,520.08
 Postmaster, Postage, \$162.88
 MO County Collector, Misc., \$1,706.83
 NACCTFO, Misc., \$100.00
 Texas County Collector, Misc., \$30.00
 Scanics of Illinois, Scanning, \$4,484.82
 TOG Industrial Services, Construction, \$275.00
 Lexisnexus, Office Expense, \$550.00
 A1 Document, Shredding, \$224.00
 Ozark Mailing, Mailing, \$7,203.81
 Forte Payment Systems, Credit Card Service, \$1,629.14
TOTAL: \$23,855.50

LAW ENFORCEMENT OPERATIONS

REVENUES
 ATV Permits, \$2,415.00
 Interest Income, \$1,623.13
 Civil Service, Sheriff Fees, \$9,950.00
 Other, Misc. Income, \$855.00
 Fundraiser, Uniforms, \$240.00
TOTAL: \$15,083.13
 EXPENDITURES
 Ozark Embroidery, Uniforms, \$10.00
 MO Sheriff United,

Misc., \$400.00
 Ultra Bright Lights, Repair & Upkeep, \$436.97
 Scott Lindsey, Misc., \$61.56
 Arrowhead Forensic, Misc., \$335.31
 Sweet Stitches KC, Uniforms, \$492.77
 City of Cabool, Vehicle Purchase, \$2,000.00
 Rowdy Douglas, Uniforms, \$81.76
 Franks Uniforms, Uniforms, \$1,781.33
 Galls, Equipment, \$160.83
 Licking News, Ads, \$275.79
 Signs on Side, Signs, \$1,200.00
 Salem Publishing, Ads, \$380.00
 Mike Huffman, Equipment, \$175.00
 Wade Hauling, Misc., \$430.00
 Turn Key Mobile, Equipment, \$63.00
 Atlantic Tactical, Uniforms, \$1,012.75
 The Battery Station, Equipment, \$272.65
 LL Pierce, Equipment, \$576.79
 Southern, Uniform & Tact, Uniforms, \$160.25
 Patrick Kelley, Equipment, \$106.46
 Cathy's Creation & Alter, Uniforms, \$84.00
TOTAL: \$10,497.22
 C.E.R.F. FUND
 REVENUES
 Recorder of Deed, Fees Collected, \$30,622.37
 Collector, Commissions & Fees, \$8,902.10
 Assessor, Late Assessment Penalty, \$80,203.56
 Merchant License, Fees Collected, \$8,040.00
 Income, Interest Income, \$1,185.91
 Other, Misc. Income, \$439.07
TOTAL: \$203,393.01
 EXPENDITURES
 Transfer of Fees, \$203,393.01
TOTAL: \$203,393.01
 JURY SCRIPT
 Revenues
 Transfers in, \$15,000
 County revenue, \$8,472.10
 Expenditures, \$8 a day, .06 a mile
 Michael Ragain, Roxanne Hilderbrand, Peggy Munson, Earl McKinney, Edward Williams, Dennis McKinney, Susan Hamilton, Nathan Smart, Robert Miller, Christopher Stoops, Donald Stuart, Tina Ayers, Brent Cain, Mary Stauffer, Jackie Mitchell, Robert Beller, Judith George, Aubry Long, Jimmy Ramsey, Kimberly Yourchisin, Mark Klatt, Debra Stillwell, Kent Kargel, Philip Buchanan, Mary Groom, Twyla Stone, Beth Williamson, David Smith, Tanya Pacheco, Jeffery Lamb, Bernadine Hohlt, James Hill, Benjamin Bailer, Timothy Middleton, Delmer Hicks, Debra Farr, William Denauro, Daniela Matlock, Natalie Jeffery, Allen Butler, Ronald Harrington, Valerie Hartman-Clark, Heather Royer, Deborah Barry, Melissa Burton, Renee Ruble, Joshua Carolan, Brook Kipp, Reed Coda, Emily Kinserlow, Gregory Mohr, Taylor Fullerton, Jennifer Lebeau, Rebekah Walton, Steven McKinney, Carl Jett, Amanda Arbogast, Kimberly Crewse, Lisa Howe, Breighana Jannone, Pamela Klotz, Carlene Logan, Donna Macek, Jackie Patton, Chanda Moore, Ashley Hardcastle, Albert Baggett, William Mohs, Sean Van Leiden, Tera Skaggs, Allssa Wilkins, Anity Kenly, Rebecca Leier, Kevin Sprouse, Linda Warner, David Bird, Annette Foulkrod, Maria Anderson, Telisha Lin Scott, Rusty Pyatt, Todd Gorton, Jessica Schwarz, Dawn Cain-Fowler, Paula Turner, Nita Collins, Shelley Travis, Samantha Beckerlite, Edward Decker, Stephanie VonAllmen, Rebecca Glein, Allen Taylor, Car-

Christopher Porter, David Stice, Larry Wallace, Terry Worley, Michael Elliott, Joyce Jacks, Diana Peabody, Eugene White, Karma Gowens, Andre Hudson, Harold McKinney, Ty Porter, Lois Stanton, Paul Thomas, James Blue, Jennifer Farrar, Brenna Friend, Vera Copeland, Ashley Leistikow, Chandra Smith, Merl Barber, Rhonda Weisacosky, Chance Iott, Emily Stopper, Rawley Gorman, Cheryl Abbey, Nancy Cook, Denis Falls, Joshua Freeman, Lonnie Grogan, Rebecca Huckabee, Nanelle Kiser, Linda Lancaster, Wesley Mayfield, Terinity Gentry, Robin Nicholson, Michael Nichols, Christy Robertson, Donald Trent, Eileen Wagner, Zachary Hohlt, Tony Hofstetter, Douglas Pursiful, Ashley Hensley, Denyse Crewe, Mitchell Smith, Erin McCabe, Tammy Ziegler, Gary Fowler, Heidi Bentley, Christopher Fandel, Lydia McKinney, Nicole Byrum, Kailee Smith, Daniel Schrock, Timothy Dehart, Clinton Chalfant, Douglas Cook, Michael Glidewell, Kerry Martindale, Nathew McCauley, Margaret Moll, John Shores, Richard Feldman, Wayne Beltz, Kathryn Davis, Darrel Gentry, Joanne Jensen, Bradley Jordan, Lonny Miller, Linda Sudheimer, Diana Vestal, Vance Walter, Luke Wade, Linda Williams, Teresa Carroll, Glenda Delcour, Lisa Ruller, Sheila Evans, Joseph Toth, Mitchell Johnson, Michael Echols, Debbie Dakin, Donald Ingram, James Krambeck, Johnnie Clinton, Allen Utley, Lisa Tate, Deborah Rees, Regina Miller, Randy Knutson, Sarah Akers, Cindy Campbell, Rachel Clayton, Rodney Crewse, Gregory Hale, Sherry Hall, Barbara Holoday, Jennifer Hugenot, Hope Martin, Ralph Pennington, Stephen Pierce, Tammari Robertson, Linda Shriver, Jennifer Vanderbilt, Cindy Roach, Eva Sandusky, Thomas Peek, Kayla Williams, Sharla Kartak, Robert Trettin, Jeannette Taylor, Cory Smith, Trevor Perkins, Sarah Cross, Mary Schwengels, Mikayla Bathon, Janetta Matus, Terri Scharth, Wayne Olson, Christy Ziegler, Kate Sartin, Mary Lawrence, Marie Norris, Teresa Root, Michael Fowler, Mark Warner, Steven McDaniel, Jeffrey Brogdon, Richard Buck, Mailia Fritz, Mary Hensley, Steven Roberts, Susan Mohn, Chanda Moore, Ashley Hardcastle, Albert Baggett, William Mohs, Sean Van Leiden, Tera Skaggs, Allssa Wilkins, Anity Kenly, Rebecca Leier, Kevin Sprouse, Linda Warner, David Bird, Annette Foulkrod, Maria Anderson, Telisha Lin Scott, Rusty Pyatt, Todd Gorton, Jessica Schwarz, Dawn Cain-Fowler, Paula Turner, Nita Collins, Shelley Travis, Samantha Beckerlite, Edward Decker, Stephanie VonAllmen, Rebecca Glein, Allen Taylor, Car-

olyn Veger, Courtney Smith, Sydney Lopez, Darrell Hayes, Betty Emery, Robert Craine, Patrick Boyett, Kenneth Gresham, Marianne Fowler, Tristen Morelan, Culien Inman, Lewis Payne, Kenneth Washburn, Candace Perry, Shereen Ecklor, Marcy Dencklau, Lynda Shelton, Jackie Smith, John Mitchell, Jason Akers, Robert Bassett, Wendy Davison, Joel Dugay, Desma Hutsell, Barbara Weatherman, Patricia Nichols, Penny Green, David Uhlman, Glen Abney, Rhonda Shelley, Amanda Gale, John Kissiar, Kimberly Wolfe, Krista Duncan, Hailey Bowlby, Sergio Perez-Gomez and Cynthia Maderos. Total juror expenses, \$3,240.74

Safeguard Business Systems, office expense, \$401.78; Miller's Grill, jury meal, \$236.17; Erin Smith, supplies, \$531.91; Staples, office expense, \$660.12; Savor Grill, jury meal, \$237.55; Pizza Hut, jury meal, \$548.50; Capital One Walmart, supplies, \$710.60; stamps, postage, \$1,575.00; Other, miscellaneous, \$12,298.94. Total, \$20,441.31

SPECIAL ELECTION FUND

REVENUES
 Boone Township, No Election Cost, \$26.25
 Burdine Township, Election Cost, \$1,397.72
 Carroll Township, No Election Cost, \$26.25
 Cass Township, No Election Cost, \$26.25
 Clinton Township, No Election Cost, \$26.25
 Current Township, No Election Cost, \$26.25
 Date Township, No Election Cost, \$26.25
 Jackson Township, No Election Cost, \$26.25
 Lynch Township, Election Cost, \$698.86
 Morris Township, No Election Cost, \$25.00
 Ozark Township, No Election Cost, \$25.00
 Pierce Township, Election Cost, \$254.88
 Piney Township, No Election Cost, \$26.25
 Roubidoux Township, Election Cost, \$819.45
 Sargent Township, Election Cost, \$208.00
 Sherrill Township, Election Cost, \$1,674.55
 Upton Township, No Election Cost, \$26.25
 City of Cabool, Election Cost, \$1,346.23
 City of Houston, Election Cost, \$945.51
 City of Summersville, No Election Cost, \$25.00
 City of Licking, Election Cost, \$567.31
 Village of Raymondville, Election Cost, \$150.73
 PWSD #1, No Election Cost, \$26.25
 PWSD #2, No Election Cost, \$26.25
 PWSD #3, No Election Cost, \$26.25
 PWSD #4, No Election Cost, \$26.25
 Houston R-1 School, Election Cost, \$2,732.41
 Summersville R-2 School, Election Cost, \$887.97
 Mtn. View/Birch Tree School, Election Cost, \$71.26
 Mtn. Grove School, No Election Cost, \$26.25
 Cabool R-4 School,

Election Cost, \$2,211.69
 Plato R-5 School, No Election Cost, \$26.25
 Success R-6 School, No Election Cost, \$26.25
 Raymondville R-7 School, Election Cost, \$572.79
 Licking R-8 School, Election Cost, \$2,123.99
 Willow Springs School, Election Cost, \$293.25
 Mtn. View/Summersville Ambulance, No Election Cost, \$26.25
 Willow Springs Ambulance, No Election Cost, \$26.25
 Texas County, Election Cost, \$3,812.82
 Texas County Health Dept., Election Cost, \$3,631.34
 City of Mtn. Grove, Election Cost, \$74.82
 Village of Plato, Election Cost, \$40.28
 State of Missouri, Election Cost, \$4,605.34
TOTAL: \$29,668.70
EXPENDITURES
 Marjorie Stroup, Mileage & Training, \$18.00
 Peggy Seyler, Mileage & Training, \$122.54
 Edward Rice, Voter Cards, \$2,018.35
 Henry Adkins Printing, License & Fees, \$4,740.00
 Fairview Pentecostal Church, Poll Rent, \$100.00
 Village of Raymondville, Poll Rent, \$100.00
 Mountain Grove Family Church, Poll Rent, \$100.00
 Roby Citizens Center, Poll Rent, \$100.00
 Clear Springs Community Building, Poll Rent, \$100.00
 Henry Adkins Printing, Publications & Notices, \$120.80
 Wright County Journal, Publication & Notices, \$462.00
 Henry Adkins Printing, Machine Maintenance, \$2,840.00
 Houston Herald, Publication & Notices, \$5,814.87
Election Judge Expenses, Deputy Clerk-\$200.00/Judge \$140.00
 Linda Roberts, Rowena Moore, Tiletta Burkhead, Gayla Kay Bratton, Marilyn Frisbee, Jeffery Shelton, Brenda Smith, Lorna Kaye Crisp, Bradley Miller, Brenda Bartleson, Nyalin Barnes, Helen Ward, Dorothy S. Smith, Barbara French, Shirley Fonner, Eileen Frydrych, Rita Mitchell, Carole Dewitt, Lesia Mayfield, Billie Nygrad-Roark, Wilbur Turner, Sandra Botard, Paul Thomas, Jeanette Dethrow, Joetta Wood, Patty Handley, Jessie Townley, Kelly Dietrich, Charlette King, Jan Stice, Laura Jackson, Diane Krantz, Linda Everett, Lorraine Noirlaise, Claudine Handley, Karen Williams, Dana Sparks, Christie Little, Judy Barton, Sherry Gatlin, Kenneth Horgan, Sharon Baker, Deborah Baty, Lyn Santa, April Brown, Leann Stallcup, Janice Lowe, Patricia Kissiar-Knight, Albert French, Brenda Skeesers, Bruce Wilson, Josh Kinder, Gary Maggard, Danielle McQueen, Sherry Radford, Diane Beers, Berna Schultze, Karen Hampton, Gwen Montgomery, Nancy Fisher, Deanna Williams, Matt Little, Trista Kinder
Total Election Judges Expense, \$9,600.00
TOTAL: \$26,236.56

SEE FINANCIALS B10

• Financial Statement

FROM PAGE B9

RECORDERS**USERS FEE**

REVENUES
 HB #786, Collections, \$9,057.00
 SB# 288-01, Collections, \$5,273.75
 Other, Interest Income, \$3,952.32
TOTAL: \$18,283.07

EXPENDITURES

Lindsay Koch, Mileage & Training, \$262.95
 Elkins Swyer, Record Preservation, \$4,006.44
 Springfield Blue Print, Record Preservation, \$1,500.00
TOTAL: \$5,769.39

P.A. TRAINING FUND**REVENUES**

Bad Check Fund, Fees Collected, \$1,720.07
 Restitution, Fees Collected, \$3,120.53
 Other, Interest Income, \$1,909.40
 Other, Misc. Income, \$184.32
TOTAL: \$6,934.32

L.E.P.C. FUND**REVENUES**

Other, Interest Income, \$1,876.29

DEFENSE & DEDUCTIBLE FUND**REVENUES**

Transfers In, \$500,000.00
 Other, Interest Income, \$35,978.21
 Other, Insurance Payment, \$3,995.80
TOTAL: \$539,974.01

EXPENDITURES

Trident, Insurance Payment, \$5,000.00
 Neale & Newman, Defense, \$14,433.25
 Ivan Schrader, Legal Counsel, \$2,152.00
 MOPERM, Insurance, \$104,342.00
TOTAL: \$125,927.25

CONCEALED FIREARMS REVENUES

Other, CCF Permit, \$4,790.00
 Other, Interest Income, \$1,578.94
TOTAL: \$6,368.94

EXPENDITURES

Elliott Data Systems, Office Expense, \$1,573.00
 MO Sheriff Limited, CCF Permit, \$325.00
 GI Distributors, Misc. Income, \$443.00
 Amazon, Misc., \$587.10
 MO State HP, CCF, \$981.00
TOTAL: \$3,909.10

DOMESTIC VIOLENCE VICTIM FUND**REVENUES**

Fees Collected, Marriage License, \$1,470.00
 Fees Collected, Dissolution, \$471.56
 RSMO 488.607, Criminal Fee, \$3,224.00
 Other, Interest Income, \$2,106.90
TOTAL: \$7,272.46

TCHMM OPERATION FUND**REVENUES**

Other, Misc. Income, \$167.00
 Other, Interest Income, \$88.48
 Other, Donations, \$76.00
TOTAL: \$331.48

EXPENDITURES

Charles Jones, Supplies, \$578.70
 Debos, Repair & Upkeep, \$142.96
 Cape Electric, Repair & Upkeep, \$274.00
TOTAL: \$995.66

TCHMM**ENDOWMENT FUND****REVENUES**

Other, Interest Income, \$41.23
TOTAL: \$41.23

SPECIAL ROAD & BRIDGE FUND**REVENUES**

Other, Misc. Revenue, \$11,462.79
 Other, Interest Income, \$3,994.83
TOTAL: \$15,457.62

EXPENDITURES

Great Rivers Associates, Engineering Expense, \$11,462.79
TOTAL: \$11,462.79

OVERPLUS TAX SALE FUND**REVENUES**

Other, Interest Income, \$6,788.25
 Other, Sale of Land, \$24,016.85
TOTAL: \$30,805.10

EXPENDITURES

Houston R-1 School, \$3,304.36
 Summersville R-2 School, \$1,007.71
 Cabool R-4 School, \$2,614.81
 Plato R-5 School, \$1,170.93
 Success R-6 School, \$490.41
 Raymondville R-7 School, \$641.26
 Licking R-8 School, \$2,879.58
 Mtn. View School, \$82.42
 Willow Springs School, \$246.42
 Mtn. Grove School, \$561.92
 Ozark Land Company, Redeemed Property, \$4,127.90
 Joe Dixon, Tax Sale, \$1,012.75
 Kathy Peterson, Tax Sale, \$39,487.53
 Carol Bryson, Tax Sale, \$1,264.78
 Leon Davidian, Tax Sale, \$39,487.52
TOTAL: \$98,380.30

SCHOOL FINES FUND**REVENUES**

Fees Collected, Sheriff Fees, \$255,443.50
 Other, Interest Income, \$7,845.69
 Other, Bond Forfeiture, \$36,922.00
TOTAL: \$300,211.19

EXPENDITURES

Houston R-1 School, \$65,018.39
 Summersville R-2 School, \$19,828.30
 Cabool R-4 School, \$51,450.38
 Plato R-5 School, \$23,039.90
 Success R-6 School, \$9,649.53
 Raymondville R-7 School, \$12,617.87
 Licking R-8 School, \$56,660.29
 Mtn. View School, \$1,621.64
 Willow Springs School, \$4,848.72
 Mtn. Grove School, \$11,056.67
 Bond Forfeiture Distribution, \$34,910.00
TOTAL: \$290,701.69

NATIONAL FOREST FUND**REVENUES**

Other, National Forest PLT, \$198,316.78
 Other, Interest Income, \$6,588.87
TOTAL: \$204,905.65

EXPENDITURES

Boone Township, National Forest Payment, \$13,631.07
 Lynch Township, National Forest Payment, \$11,268.06
TOTAL: \$995.66

Roubidoux Township, National Forest Payment, \$17,267.52

Upton Township, National Forest Payment, \$2,672.40

Plato R-5 School, National Forest Payment, \$73,796.12

Success R-6 School, National Forest Payment, \$39,225.21

Licking R-8 School, National Forest Payment, \$21,495.84

TOTAL: \$179,356.22

OPIOID LAWSUIT FUND**REVENUES**

Government, Transfer In, \$22,966.55

TOTAL: \$22,966.55

GARNER COVERT MEMORIAL FUND**REVENUES**

Other, Interest Income, \$473.61

TOTAL: \$473.61

EXPENDITURES

Evans Funeral Home, \$750.00

Fox Funeral Home, Indigent, \$1500.00

TOTAL: \$2,250.00

FINANCIAL INST. TAX FUND**REVENUES**

Other, Interest Income, \$5,033.20

TOTAL: \$5,033.20

EXPENDITURES

County Tax Levy, Distribution, \$30.99

Burdine Township, Distribution, \$34.42

Carroll Township, Distribution, \$55.62

Cass Township, Distribution, \$0.03

Clinton Township, Distribution, \$9.45

Current Township, Distribution, \$0.42

Date Township, Distribution, -

Jackson Township, Distribution, \$2.76

Lynch Township, Distribution, \$5.05

Morris Township Distribution, \$2.12

Ozark Township, Distribution, -

Pierce Township, Distribution, -

Piney Township, Distribution, \$12.57

Roubidoux Township, Distribution, \$2.99

Sargent Township, Distribution, \$1.67

Sherrill Township, Distribution, \$59.34

Upton Township, Distribution, \$0.54

Houston R-1 School, Distribution, \$131.05

Summersville R-2 School, Distribution, \$332.26

Mtn. Grove School, Distribution, \$33.68

Cabool R-4 School, Distribution, \$265.73

Plato R-5 School, Distribution, \$24.58

Success R-6 School, Distribution, \$23.32

Licking R-8 School, Distribution, \$397.36

Raymondville R-7 School, Distribution, \$22.94

Willow Springs School, Distribution, \$6.43

Mtn. View School, Distribution, \$69.39

City of Houston, Distribution, \$38.16

City of Licking, Distribution, \$0.69

Village of Raymondville, Distribution, \$5.46

City of Summersville, Distribution, \$40.62

County Health, Distribution, \$40.62

ECC, Misc., \$305,890.41

Houston Senior Center, Misc., \$60,000.00

Sheltered Workshop, Distribution, \$20.88

Mtn. View/Summersville Ambulance, Distribution, -

Willow Springs Ambulance, Distribution, -

County Library, Distribution, \$40.62

TOTAL: \$1,711.76

LAW ENF. RESTITUTION FUND**REVENUES**

Circuit Clerk, Fees Collected, \$6,280.38

Associate Court, Fees Collected, \$3,228.50

Modex, Fees Collected, \$5,390.27

Commissary, Commission, \$87,231.33

TOTAL: \$102,130.48

EXPENDITURES

Bob Barker Company, Misc., \$3,875.17

City of Houston, Misc., \$15,000.00

Phelps County Treasurer, \$5,584.44

Coast to Coast, Supplies, \$2,944.28

Marie Lasater, Supplies, \$678.90

Brent Honeycutt, Mileage & Training, \$1,529.00

Axon Enterprises, Supplies, \$477.00

Lenslock, Misc., \$5,000.00

TOTAL: \$13,366.54

PROS. ATTY. DELINQUENT TAX FUND**REVENUES**

RSMO 136.510, Fees Collected, \$497.47

Other, Interest Income, \$525.45

TOTAL: \$1,022.92

JUDICIAL COURT PROGRAM REVENUES**REVENUES**

Other, Interest Income, \$178.99

PUBLIC NOTICES

TRUSTEE'S SALE IN RE: Kristina Leahy, a single person Trustee's Sale:

For default in payment of debt and performance of obligation secured by Deed of Trust executed by Kristina Leahy, a single person dated May 9, 2017 and recorded in the Office of the Recorder of Deeds of Texas County, Missouri in Book 2017, Page 1380 the undersigned Successor Trustee, at the request of the legal holder of said Note will on Wednesday, March 6, 2024 between the hours of 9:00 a.m. and 5:00 p.m., (at the specific time of 10:45 AM), at the West Front Door of the Court House, City of Houston, County of Texas, State of Missouri, sell at public venue to the highest bidder for cash the following described real estate, described in said Deed of Trust, and situated in Texas County, State of Missouri, to wit:

LOT FOUR (4), BLOCK TWO (2), IN HAMILTON ADDITION TO THE TOWN OF LICKING MISSOURI.

to satisfy said debt and cost.

MILLSAP & SINGER, P.C., Successor Trustee 612 Spirit Drive St. Louis, MO 63005 (636) 537-0110 File No: 218986.032724.439217 FC

NOTICE

Pursuant to the Fair Debt Collection Practices Act, 15 U.S.C. §1692c(b), no information concerning the collection of this debt may be given without the prior consent of the consumer given directly to the debt collector or the express permission of a court of competent jurisdiction. The debt collector is attempting to collect a debt and any information obtained will be used for that purpose.

PUBLISH ON: February 29, 2024 03/07/2024, 03/14/2024, 03/21/2024

45/4t

NOTICE OF TRUSTEE'S SALE

A default has accrued on a certain note secured by a deed of trust executed by **PETER KOOB AND GLORIVIC KOOB** dated **9/28/2017** and recorded on **10/23/2017** in **BOOK 2017 PAGE 3237**, in the Recorder's office for Texas County, Missouri. The successor trustee will on **March 28, 2024** between the hours of 9:00 am and 5:00 pm, more particularly at **1:00 PM**, at the **West Front Door of the Texas County Courthouse, 210 N. Grand Ave. Houston, Missouri** sell at public venue to the highest bidder for cash (certified funds only), the following real estate:

SITUATED IN THE COUNTY OF TEXAS AND STATE OF MISSOURI, TO-WIT:

CHRISTOPHER PINES PARCEL E: ALL THAT PART OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER LYING EAST OF THE CENTERLINE OF THE ACCESS ROAD AND ALL THAT PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUAR-

TER OF THE NORTHWEST QUARTER LYING EAST OF THE CENTERLINE OF THE ACCESS ROAD AND NORTH OF THE CENTERLINE OF THE STREAM THEREON IN SECTION 33, TOWNSHIP 28 NORTH RANGE 9 WEST.

SUBJECT TO ALL EASEMENTS, COV-

ENANTS, CONDITIONS, RESERVATIONS, LEASES, AND RESTRICTIONS OF RECORD, ALL LEGAL HIGHWAYS, ALL RIGHTS OF WAY, ALL ZONING, BUILDING AND OTHER LAWS, ORDINANCES AND REGULATIONS, ALL RIGHTS OF TENANTS

IN POSSESSION, AND ALL REAL ESTATE

TAXES AND ASSESSMENTS NOT YET DUE AND PAYABLE.

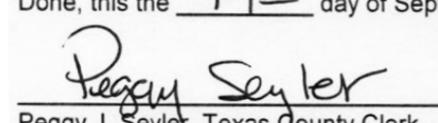
BEING THE SAME PROPERTY CONVEYED BY DEED RECORDED IN VOLUME 2011, PAGE 3100. OF THE TEXAS COUNTY, MISSOURI RECORDS.

for the purpose of satisfying said indebted-

ness and the costs of executing this trust.

**CSM Foreclosure
Trustee Corp.
Successor Trustee
(800) 652-4080
4x 2/29/2024, 3/7/2024,
3/14/2024, 3/21/2024
CSM File 26-22-00595
NOTE: This office is a
debt collector. 45/4t**

• Financial Statement

Missouri Department of Revenue Financial Institution Tax Levy Certification for 2023 TEXAS			
DOR Code	Levy Description	Levy Rate	
COUNTY			
00215	Texas County General Revenue (Countywide)	0.0752	0.0998
CITY			
10288	Cabool	0.9960	0.9960
33238	Houston	0.3234	0.3202
42464	Licking	0.4318	0.4318
60734	Raymondville	0.4563	0.4563
71512	Summersville	0.6602	0.6602
LIBRARY			
00079	Texas County Library	0.0986	0.0986
MISCELLANEOUS			
00516	Texas County Health	0.0986	0.0986
00517	Texas County Sheltered Workshop	0.0986	0.0986
00518	Mtn View-Summersville Ambulance Dist	0.1873	0.1873
00519	Willow Springs Ambulance Dist	0.2716	0.2716
ROAD			
00667	Boone Twp SRB	0.2997	0.2979
00668	Burdine Twp SRB	0.3582	0.3582
00669	Carroll Twp SRB	0.3989	0.3989
00670	Cass Twp SRB	0.3327	0.3327
00671	Clinton Twp SRB	0.5000	0.5000
00672	Current Twp SRB	0.3078	0.3078
00673	Date Twp SRB	0.3164	0.3164
00674	Jackson Twp SRB	0.3526	0.3526
00675	Lynch Twp SRB	0.2935	0.2925
00676	Morris Twp SRB	0.4882	0.4882
00677	Ozark Twp SRB	0.3918	0.3918
00678	Pierce Twp SRB	0.3342	0.3311
00679	Piney Twp SRB	0.2914	0.2901
00680	Roubidoux Twp SRB	0.2628	0.2621
00681	Sargent Twp SRB	0.3358	0.3358
00682	Sherrill Twp SRB	0.3321	0.3321
00683	Upton Twp SBR	0.3141	0.3141
SCHOOL			
00057	Cabool R-IV	3.2135	3.2135
00209	Houston R-I	3.5500	3.5500
00271	Licking R-VIII	2.7500	2.7500
00328	Mountain Grove R-III	2.7500	2.7500
00329	Mountain View-Birch Tree R-III	3.6238	3.6283
00395	Plato R-V	2.8832	2.8936
00410	Raymondville R-VII	3.7391	3.7457
00496	Success R-VI	2.7500	2.7500
00498	Summersville R-II	2.9522	2.9542
00551	Willow Springs R-IV	2.7500	2.7500
DOR Code	Levy Description		
TOWNSHIP			
00276	Boone Township	0.0961	0.0955
00277	Burdine Township	0.1000	0.1000
00278	Carroll Township	0.1000	0.1000
00279	Cass Township	0.0967	0.0967
00280	Clinton Township	0.1000	0.1000
00281	Current Township	0.0995	0.0995
00282	Date Township	0.0973	0.0973
00283	Jackson Township	0.0973	0.0973
00284	Lynch Township	0.0934	0.0931
00285	Morris Township	0.0976	0.0976
00286	Ozark Township	0.0996	0.0996
00287	Pierce Township	0.0953	0.0944
00288	Piney Township	0.0933	0.0929
00289	Roubidoux Township	0.0879	0.0876
00290	Sargent Township	0.0839	0.0839
00291	Sherrill Township	0.0939	0.0939
00292	Upton Township	0.0976	0.0976
Total Rate		42.1990	42.2335
Done, this the <u>19th</u> day of September, 2023 in my office in Houston, Missouri			
 Peggy J. Seyler, Texas County Clerk			
Return to: MO Dept. of Revenue, FIT Taxes P.O. Box 898 Jefferson City, MO 65105-7273 or email: fit@dor.mo.gov			
			

FROM PAGE B11

Environment public health unit issues 2023 report

The Environmental Public Health Unit of the Texas County Health Department issued a report on its activities in 2023.

It conducted 231 food inspections and 79 follow-up inspections. There were about 10 new food establishments opened last year.

Kevin Durden, environmental public health specialist, said there were two emergency situations handled: A truck load of mechanically liquified chicken turned over outside of Licking. Another call involved the sewer system backing up at a Casey's General Store in Cabool. Eventually that resulted in the store's permanent closure.

Other information:

■ Thirty-eight lodging inspections were completed.

■ There were about 25 calls for assistance.

■ There were 14 requests for onsite wastewater issues and four construction permits and three final permits. (One was a permit issued in 2024, but the construction permit was issued in 2023. Another should be completed in the spring).

■ There were nine food complaints or recalls received.

■ Twenty-three inspections of childcare facilities were performed.

WATER SAMPLING

■ A total of 243 private water wells were sampled for bacteria; of those 95 had total coliform bacteria and 20 E. Coli.

■ There were 100 wells sampled for Nitrate-N. Only one had a result above the limit of 10 mg/L. It was likely an indication of a failing septic system.

■ A total of eight wells came back with a presence of lead, with a high of 0.19 mg/L. Any level of lead is considered a contaminant, and Durden recommended all the wells be filtered.

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State Tax Commission Annual Report - 2023						
Texas County						
County Number: 107						
1. Residential						117,826,620
2. Agricultural						16,559,360
3. Commercial						15,574,186
4. Forest Croplands						1,190
5. Total Assessed Valuation - Rural Land (Lines 1 - 4)						149,961,356
6. Residential						38,934,630
7. Agricultural						204,550
8. Commercial						25,915,150
9. Forest Croplands						0
10. Total Assessed Valuation - Incorporated Town Lots (Lines 6 - 9)						65,054,330
11. TOTAL ASSESSED VALUATION - REAL PROPERTY (Lines 5 & 10)						215,015,686
12. Horses, Mares, Geldings, Asses, Jennets and Mules						14,630
13. Cattle						3,095,905
14. Hogs						1,110
15. Sheep and Goats						43,680
16. Poultry						0
17. All Other Livestock						6
18. Total Assessed Valuation - Livestock (Lines 12 - 17)						3,155,331
19. Farm Machinery						4,075,973
20. Vehicles Including Recreational Vehicles						69,294,141
21. Grain and Other Agricultural Crops						0
22. Manufactured Homes Used as Dwelling Units						450,700
23. Historic Motor Vehicles, Historic Aircraft and Aircraft Built from Kits						200
24. Pollution Control Tools and Equipment						0
25. All Other Tangible Personal Property						7,433,819
26. Total Assessed Valuation - All Other Personal Property (Lines 19 - 25)						81,254,833
27. TOTAL ASSESSED VALUATION - TANGIBLE PERSONAL PROPERTY (Lines 18 & 26)						84,410,164
28. TOTAL LOCALLY ASSESSED VALUATION - TAXABLE PROPERTY (Lines 11 & 27)						299,425,850
Centrally Assessed Company				Commercial Real Property	Personal Property	Total Assessed Value
1. NuStar Pipeline Operating Partnership, LP				333,250	38,100	371,350
2. BNSF Railway Company				7,429,908	2,702,937	10,132,845
3. CenturyLink Communications, LLC				65,255	114,409	179,664
4. MCI Communications Services, LLC				6,677	15,309	21,986
5. Sho-Me Technologies, LLC				37,525	17,349	54,874
6. Brightspeed of East Missouri, LLC				726,869	137,087	863,956
7. Brightspeed of Missouri, LLC				1,224,368	270,161	1,494,529
8. Centrally Assessed Private Car (CAPCC) Companies				0	314,352	314,352
TOTAL ASSESSED VALUATION - CENTRALLY ASSESSED COMPANIES				9,823,852	3,609,704	13,433,556
TOTAL ASSESSED VALUATION FOR COUNTY						
Table III 300						
Fund No.	Fund Name	Beginning Balance	Revenue	Expense	Expenses not yet expended	Ending Balance
01	County Funds					
02	County Revenue	\$ 2,890,831.72	\$ 5,462,219.01	\$ (4,266,109.98)	\$ (184,124.96)	\$ 3,902,815.79
04	Road & Bridge	\$ 159,147.19	\$ 1,465,834.94	\$ (1,585,213.36)		\$ 39,768.77
05	Assessment	\$ 257,792.17	\$ 377,952.55	\$ (272,729.15)	\$ 301.76	\$ 363,317.33
06	Election Services	\$ 8,109.51	\$ 3,200.26	\$ (50.00)		\$ 11,259.77
07	Law Enforcement Training	\$ 6,481.49	\$ 4,858.36	\$ (6,728.47)		\$ 4,611.38
08	Prosecutor's Training	\$ 15,521.65	\$ 4,958.79	\$ (3,279.82)		\$ 17,200.62
09	Collector's Tax Maintenance	\$ 60,138.32	\$ 35,192.24	\$ (23,855.50)		\$ 71,475.06
10	Emergency Management	\$ -	\$ -	\$ -	\$ -	\$ -
11	Law Enforcement Operations	\$ 31,372.95	\$ 15,083.13	\$ (10,497.22)		\$ 35,958.86
12	CERF	\$ -	\$ 203,393.01	\$ (203,393.01)		\$ -
13	Jury Script	\$ (126.07)	\$ 23,472.10	\$ (23,682.05)		\$ (336.02)
14	Special Election	\$ (5,291.46)	\$ 21,808.79	\$ (35,717.02)		\$ (19,199.69)
15	Recorder's User Fee	\$ 69,353.24	\$ 18,283.07	\$ (5,769.39)		\$ 81,866.92
16	PA Adm., Handling Fee	\$ 29,721.96	\$ 6,934.32			\$ 36,656.28
17	LEPC	\$ 35,339.17	\$ 1,876.29			\$ 37,215.46
18	Defense & Deductible	\$ 296,927.93	\$ 539,974.01	\$ (125,927.25)		\$ 710,974.69
19	Concealed Firearms Permit	\$ 29,512.92	\$ 6,368.94	\$ (3,909.10)		\$ 31,972.76
20	Domestic Violence Victim	\$ 36,806.38	\$ 7,272.46			\$ 44,078.84
21	TCHMM - Operations	\$ 2,100.62	\$ 331.48	\$ (995.66)		\$ 1,436.44
22	TCHMM - Endowment	\$ 776.12	\$ 41.23			\$ 817.35
23	Special Road & Bridge	\$ 76,294.61	\$ 15,457.62	\$ (11,462.79)		\$ 80,289.44
24	Overplus Land Tax	\$ 132,106.04	\$ 30,805.10	\$ (98,380.30)		\$ 64,530.84
25	School Fines	\$ 63,467.41	\$ 300,211.19	\$ (290,701.69)		\$ 72,976.91
26	National Forest	\$ 97,896.89	\$ 204,905.65	\$ (179,356.22)		\$ 123,446.32
27	Opioid Lawsuit Fund	\$ 55,757.71	\$ 22,966.55			\$ 78,724.26
28	*Garner Covert Memorial	\$ 10,722.08	\$ 473.61	\$ (2,250.00)		\$ 8,945.69
29	Financial Institution	\$ 1,688.05	\$ 5,033.20	\$ (1,711.76)		\$ 5,009.49
30	Law Enforcement Restitution	\$ 64,949.07	\$ 31,059.35	\$ (13,366.54)		\$ 82,641.88
31	Prosecutor's Delinquent Tax	\$ 9,597.81	\$ 1,022.92			\$ 10,620.73
32	Judicial Court Program	\$ 3,438.22	\$ 178.99	\$ (149.98)		\$ 3,467.23
33	Special Maintenance	\$ 1,387,336.74	\$ 1,415,009.57	\$ (1,447,761.43)		\$ 1,354,584.88
34	Capital Improvement	\$ 858,955.99	\$ 1,415,912.23	\$ (1,068,919.51)		\$ 1,205,948.71
35	TC Emerg. Man. Cof	\$ 1,431.54	\$ 76.01			\$ 1,507.55
36	ARPA FUND	\$ 3,461,519.59	\$ 152,945.20	\$ (1,066,404.17)		\$ 2,548,060.62
37	Inmate Security	\$ 142,512.13	\$ 102,130.48	\$ (88,278.80)		\$ 156,363.81
38	Deputy Sheriff Salary Sup.	\$ -	\$ 4,700.00	\$ (4,700.00)		\$ -
39	Law Enforcement Tax Trust Fund	\$ 68,572.55	\$ 1,035,167.50	\$ (516,025.28)		\$ 587,714.77
40	LATCF-Tribal Payment Fund	\$ 195,872.10	\$ 195,872.10	\$ (150,000.00)		\$ 241,744.20
Total		\$ 10,556,634.34	\$ 13,132,982.25	\$ (11,507,325.45)	\$ (183,823.20)	\$ 11,998,467.94