

Stone County

2022 Financial Statement

Northern Commissioner
Wayne Blades

Presiding Commissioner
Mark Maples

Southern Commissioner
Hank Smythe

Financial Statement For Stone County
Year Ending: December 31, 2022
Compiled By the Stone County Commissioners’ Office

GENERAL REVENUE FUND

STONE COUNTY FINANCIAL STATEMENT YEAR ENDING DECEMBER 31, 2022BONDED DEBT OF STONE COUNTY LAW ENFORCEMENT JUDICIAL BUILDING \$5,000,000.00 RECAPITULATION-DECEMBER 31, 2022					
FUND	BALANCE LAST SETTLEMENT 1-Jan-22	TOTAL RECEIPTS & TRANSFERS IN	TOTAL EXPENDITURES & TRANSFERS OUT	ADJUST- MENTS	BALANCE
GENERAL REVENUE FUND	\$3,617,950.65	\$11,263,627.34	\$11,790,822.49	\$8,455.77	\$3,099,211.27
LAW ENFORCEMENT FUND	\$0.00	\$98,892.98	\$0.00	\$0.00	\$98,892.98
ROAD & BRIDGE FUND	\$1,275,209.05	\$5,942,448.87	\$5,483,814.03	\$538.44	\$1,734,382.33
ASSESSMENT FUND	\$229,046.65	\$691,988.79	\$622,400.61	\$(739.64)	\$297,895.19
SPECIAL ROAD PROJECT FUND	\$69,313.49	\$117,050.50	\$4,142.40	\$0.00	\$182,221.59
R & B CAPITAL IMPROVEMENT FUND	\$90,609.94	\$66,223.79	\$57,439.36	\$0.00	\$99,394.37
ROAD & BRIDGE RESERVE FUND	\$551,082.47	\$51,896.46	\$0.00	\$0.00	\$602,978.93
GENERAL REVENUE RESERVE FUND	\$237,140.62	\$162,236.92	\$211,940.70	\$0.00	\$187,436.84
TREATMENT COURT FUND	\$49,649.21	\$408,363.82	\$424,129.69	\$1,600.00	\$32,283.34
CAPITAL IMPROVEMENTS FUND	\$18,246.61	\$140,103.95	\$156,337.77	\$0.00	\$2,012.79
L.E. RESTITUTION FUND	\$40,363.45	\$18,361.56	\$16,483.30	\$0.00	\$42,241.71
EMERGENCY FUND	\$1,277,908.56	\$2,009,141.04	\$0.00	\$0.00	\$3,287,049.60
L.E. TRAINING FUND	\$2,358.74	\$2,082.51	\$2,995.00	\$0.00	\$1,446.25
PROS ATTORNEY TRAINING FUND	\$2,543.07	\$1,846.42	\$989.57	\$0.00	\$3,399.92
AMERICAN RESCUE (ARPA)	\$3,109,387.42	\$3,118,263.31	\$1,165,307.60	\$0.00	\$5,062,343.13
LEPC FUND	\$5,863.42	\$0.00	\$697.40	\$0.00	\$5,166.02
INSURANCE CLAIMS PROC FUND	\$25,969.12	\$31,086.51	\$57,031.89	\$0.00	\$23.74
CHILDRENS TRUST FUND	\$0.00	\$920.00	\$920.00	\$0.00	\$0.00
ABUSE VICTIMS FUND	\$288.00	\$4,548.05	\$4,836.05	\$0.00	\$0.00
INMATE SECURITY FUND	\$87,263.72	\$88,482.85	\$133,792.44	\$0.00	\$41,954.13
SPECIAL RECORDER FUND	\$166,133.52	\$64,138.49	\$131,093.72	\$0.00	\$99,178.29
SPECIAL REC IMPROVEMENT FUND	\$360,000.00	\$80,000.00	\$0.00	\$0.00	\$440,000.00
SHERIFF’S REVOLVING FUND	\$48,399.68	\$9,914.00	\$47,702.84	\$0.00	\$10,610.84
ELECTION SERVICES FUND	\$15,241.82	\$5,014.94	\$3,688.51	\$0.00	\$16,568.25
ELECTION GRANT FUND	\$9,235.66	\$23.38	\$4,741.31	\$0.00	\$4,517.73
UNCLAIMED FEES FUND	\$7,770.83	\$14,973.47	\$9,313.12	\$0.00	\$13,431.18
STONE CO HEALTH CENTER FUND	\$1,034.73	\$820,423.00	\$821,162.01	\$0.00	\$295.72
STONE COUNTY LIBRARY FUND	\$122,062.43	\$824,534.18	\$740,323.19	\$0.00	\$206,273.42
LIBRARY BUILDING RESERVE FUND	\$108,377.07	\$344.27	\$0.00	\$0.00	\$108,721.34
CHRISTIAN COUNTY AMBULANCE FUND	\$4.03	\$22,084.11	\$22,084.28	\$0.00	\$3.86
FINES FUND	\$48,470.40	\$50,891.79	\$1,300.00	\$0.00	\$98,062.19
SENIOR CITIZENS FUND	\$489.19	\$390,365.39	\$390,712.04	\$0.00	\$142.54
DEVELOPMENTAL DISAB FUND	\$1,014.91	\$809,744.72	\$810,453.91	\$0.00	\$305.72
OVERSURPLUS TAXES FUND	\$163,448.75	\$188,172.19	\$117,562.74	\$0.00	\$234,058.20
SCHOOLS FUND	\$44,345.86	\$26,328,099.46	\$26,358,579.66	\$0.00	\$13,865.66
COMMUNITY COLLEGE DIST FUND	\$0.19	\$50,395.10	\$50,395.27	\$0.00	\$0.02
FED SEIZED & FORFIETED PROP FUND	\$439.04	\$1.38	\$0.00	\$0.00	\$440.42
DEPUTY SHERIFF SUPP SALARY FUND	\$0.00	\$5,860.00	\$5,830.00	\$0.00	\$30.00
L.E CIVIL FEES FUND	\$652.78	\$55,375.40	\$31,361.74	\$0.00	\$24,666.44
D.A.R.E FUND	\$24,730.65	\$12,837.00	\$10,954.14	\$1,199.22	\$27,812.73
STATE CRIMINAL COST FUND	\$(7.34)	\$192.50	\$192.50	\$0.00	\$(7.34)
SOUTHERN STONE CO FIRE FUND	\$723.05	\$524,716.38	\$525,409.66	\$0.00	\$29.77
HURLEY FIRE DISTRICT FUND	\$3.22	\$72,139.17	\$72,140.52	\$0.00	\$1.87
BILLINGS FIRE DISTRICT FUND	\$0.21	\$6,314.97	\$6,315.18	\$0.00	\$0.00
CLEVER FIRE DISTRICT FUND	\$17.47	\$43,397.95	\$43,415.22	\$0.00	\$0.20
NIXA FIRE DISTRICT FUND	\$0.00	\$80,537.87	\$80,537.87	\$0.00	\$0.00
CENTRAL CROSSING FIRE DIST FUND	\$2.69	\$447,434.09	\$447,415.09	\$0.00	\$21.69
HIGHLANDVILLE FIRE DIST FUND	\$12.25	\$67,150.80	\$67,151.30	\$0.00	\$11.75
NORTH STONE-BARRY FIRE FUND	\$19.74	\$95,428.40	\$95,446.53	\$0.00	\$1.61
CITIES FUND	\$996.08	\$2,468.53	\$1,011.03	\$0.00	\$2,453.58
PROS ATTOR DELINQUENT TAX FUND	\$13,149.53	\$4,220.65	\$0.00	\$0.00	\$17,370.18
PROS ATTOR BAD CHECK FUND	\$8,290.31	\$4,764.48	\$8,005.35	\$0.00	\$5,049.44
NATIONAL FOREST FUND	\$1,218.55	\$36,365.81	\$36,365.81	\$0.00	\$1,218.55
FLOOD CONTROL FUND	\$0.00	\$987,593.61	\$987,593.61	\$0.00	\$0.00
COLLECTOR’S TAX MAINTEN FUND	\$47,971.72	\$62,743.81	\$31,532.13	\$0.00	\$79,183.40
COLLECTORS TAX MAINT ARCHIVE FUND	\$49,385.05	\$10,000.00	\$0.00	\$0.00	\$59,385.05
STONEBRIDGE NID FUND	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05
EDGEWATER NID FUND	\$3,670.44	\$13,497.79	\$0.00	\$0.00	\$17,168.23
BLACK OAK NID FUND	\$6,449.70	\$0.88	\$6,449.00	\$0.00	\$1.58
TAX INCREMENT FINANCING FUND	\$0.01	\$343,998.52	\$343,998.52	\$0.00	\$0.01
BOND DEVELOPMENT FUND	\$695,000.00	\$0.00	\$0.00	\$0.00	\$695,000.00
COUNTY EMPL RETIREMENT FUND	\$367.63	\$708,490.34	\$708,490.28	\$0.00	\$367.69
CORONA VIRUS RELEIF FUND	\$7.95	\$0.00	\$0.00	\$0.00	\$7.95
TOTAL ALL FUNDS	\$12,639,324.04	\$57,462,214.49	\$53,152,808.38	\$11,053.79	\$16,956,583.94
CASH BALANCE ON HAND DECEMBER 31, 2022					\$16,956,583.94

CIRCUIT CLERK AUTHORIZED FUNDS RECAPITULATION-DECEMBER 31, 2022				
FUND	BALANCE LAST SETTLEMENT 1-Jan-22	TOTAL RECEIPTS	TOTAL EXPENDITURES	BALANCE
INTEREST ACCOUNT	\$8,276.70	\$3,708.58	\$353.93	\$11,631.35
TIME PAYMENT	\$8,376.19	\$1,632.88	\$0.00	\$10,009.07
LAW LIBRARY	\$1,958.23	\$15,597.02	\$12,799.30	\$4,755.95

General Revenue Payroll							
ALGYA/PAUL F	\$20.44	\$42,515.20	\$30,441.94	RHEA/KYLE	\$18.45	\$38,781.92	\$29,636.23
APFEL/GARY	\$51,570.00	\$20,994.33	\$14,699.33	RIGGINS/MELISSA D	\$20.45	\$42,536.06	\$30,191.86
ARGO/DAVID LINN	\$16.77	\$27,968.17	\$17,027.38	RINKER/MARK W	\$21.34	\$44,771.15	\$30,568.28
ARGO/DIANNE L	\$19.35	\$40,093.20	\$25,285.51	ROE/SHERRI	\$15.67	\$32,587.82	\$24,329.22
BAILEY/KELLYN	\$18.15	\$20,815.21	\$15,465.10	ROMESBURG/AMY M	\$19.22	\$39,977.61	\$29,461.54
BARCHAK/JOSEPH	\$30,003.84	\$7,500.96	\$6,022.05	ROMESBURG/DAKOTA L	\$18.45	\$38,376.03	\$29,310.21
BAUDRO/ALEXANDRIA	\$37,211.20	\$39,987.64	\$29,788.38	SCROGGINS/JUSTIN S	\$21.49	\$44,699.20	\$31,021.76
BEASLEY/RAQUEL	\$14.66	\$21,952.32	\$17,350.19	SELBY/MATTHEW A	\$148,423.50	\$148,423.50	\$104,252.28
BELIN/BRUCE	\$20.42	\$40,947.20	\$27,522.59	SHERMAN/DANA	\$30,003.84	\$30,003.84	\$24,117.65
BENNETT/RANDALL WILLIAM	\$20.14	\$41,857.61	\$29,854.15	SMYTHE/HAROLD W	\$40,095.00	\$40,095.00	\$27,905.76
BLADES/WAYNE	\$40,095.00	\$40,095.00	\$29,599.20	STARFORTH/MICHELLE	\$16.77	\$34,305.46	\$23,910.99
BROWN/WHITNEY	\$14.53	\$29,968.14	\$21,603.34	STEELE/SANDRA J	\$15.82	\$32,905.60	\$21,372.66
BUNGER/MARIANNE K	\$17.95	\$18,389.83	\$16,190.19	STEGEMAN/DEVON A	\$20.42	\$40,190.36	\$30,363.50
BURK/DIANNA L	\$58,500.00	\$58,500.00	\$42,647.59	STEPHENS/KINSEY	\$15.25	\$6,013.50	\$4,761.03
CADDELL/CARI	\$30,003.84	\$22,502.88	\$19,933.65	STEPHENS/KRISTINA L	\$58,500.00	\$58,500.00	\$43,109.64
CAMPBELL/KOLEEN	\$15.02	\$31,241.60	\$23,334.55	STRAIN/HOLLY	\$14.50	\$17,961.89	\$12,573.42
CANFIELD/ASHTON	\$15.80	\$32,864.00	\$23,602.52	STULTS/KYLE G	\$19.27	\$39,881.52	\$28,956.14
CAPERTON/CLINTON	\$20.42	\$32,125.78	\$22,734.67	TAPPRICH/THERESA	\$14.75	\$639.86	\$442.38
CARLTON/SHAWN P	\$17.94	\$37,315.25	\$28,278.07	TATE/AUSTIN	\$16.80	\$33,024.01	\$25,617.55
CHAMBERS/ANGELA	\$15.82	\$32,905.60	\$24,251.84	TATE/MADALYN	\$14.50	\$20,300.00	\$14,777.67
CHOATE/ORVILLE	\$22.06	\$38,070.05	\$28,324.45	TATE/TINA	\$14.53	\$30,222.40	\$22,725.56
CLELAND/KEELY	\$17.79	\$33,886.58	\$24,103.38	TAYLOR/JOHN M	\$60,646.48	\$60,646.48	\$40,862.38
CLINE/TANAYA JO	\$15.82	\$32,905.60	\$25,127.89	THOMPSON/SAMMIE A	\$19.10	\$39,728.00	\$28,845.11
COLLINS/ANDREA	\$5,556.60	\$5,556.60	\$5,131.56	URBINA/CHRISTIAN	\$19.76	\$41,298.40	\$30,341.81
COLMAN/KYLE	\$18.30	\$38,064.00	\$28,800.85	WAGNER/KARL T	\$49,375.19	\$49,375.19	\$30,389.53
CORNELISON/MATTHEW	\$50,660.17	\$50,660.17	\$33,532.14	WARD/RYLIE	\$15.80	\$15,800.00	\$11,113.16
CRUZ/ADRIAN	\$16.55	\$34,258.50	\$28,350.22	WELLS/DUSTIN J	\$21.15	\$43,992.01	\$31,862.33
CUNNYHGHAM/JOHN HENRY	\$21,600.00	\$21,600.00	\$5,975.96	WILLCOCKSON/CHRISTIAN	\$17.34	\$36,067.26	\$27,275.29
CUZZORT/ZACHARY D	\$21.89	\$45,531.21	\$31,926.71	WILLIAMS/BRANDON	\$15.80	\$21,353.70	\$16,802.57
DAUGHERTY/CHERRIE	\$16.77	\$34,881.60	\$23,717.63	WILLIAMS/RHONDA SUE	\$17.32	\$36,047.25	\$25,605.50
DEAN/ASHLEY	\$18.15	\$27,043.54	\$20,393.02	WILSON/DAVID G	\$15.00	\$3,652.50	\$3,154.16
DICKENS/CAROL D	\$58,500.00	\$58,500.00	\$37,427.76	WILSON/JANIS A	\$19.35	\$17,028.00	\$11,237.89
DISHMAN/KERRY	\$14.53	\$9,299.20	\$6,947.46	WILSON/JOY F	\$54,000.00	\$54,000.00	\$42,985.19
DOWING/CHRISTINA	\$14.75	\$1,416.01	\$1,106.00	WINDHAM/AMANDA MARIE	\$21.49	\$6,957.39	\$5,078.03
DYKES/GARRETT	\$14.75	\$16,549.50	\$13,001.25	WOLFE/MATILDA	\$16.80	\$34,784.00	\$26,267.92
ELLERSICK/MICHAEL	\$16.80	\$6,400.80	\$4,927.13	WOLFE/RYAN	\$17.19	\$22,114.96	\$15,659.42
ENGLISH/ZION	\$20.77	\$23,262.41	\$15,859.85	YOUNG/STACEY	\$14.50	\$9,280.00	\$7,213.18
ERAAS/NANCY	\$15.03	\$31,262.40	\$19,877.71	TOTAL		\$4,403,299.02	\$3,148,803.27
FAUCETT/CHRISTIE DAWN	\$18.93	\$39,374.41	\$24,239.19				
FAUCETT/JIMMIE RAY	\$17.38	\$36,150.40	\$26,717.95	Road and Bridge Payroll		Gross Wages	Net Wages
FRISBIE/BILLY LEE	\$19.76	\$41,100.80	\$32,360.07	BAKER/FRANK	\$16.90	\$4,529.20	\$3,221.70
GIDEON/TIMOTHY J	\$56,428.82	\$56,428.82	\$39,441.32	BAKER/JAMES E	\$19.60	\$40,768.00	\$26,056.46
GIVENS/WYATT	\$18.30	\$37,405.21	\$27,265.90	BARKE/JERRY L	\$18.65	\$7,147.61	\$4,940.41
GREGG/GRACE	\$16.17	\$33,633.60	\$24,540.46	BARRETT/BRYAN SCOTT	\$19.15	\$36,289.27	\$20,368.34
GREGORY/CLINTON	\$18.30	\$38,430.00	\$27,888.83	BLOCKER/HAMILTON	\$16.90	\$17,491.50	\$13,698.50
GRIFFITH/PEGGY S	\$15.04	\$31,283.20	\$22,013.33	BURK/GARY LANCE	\$21.15	\$43,843.95	\$27,442.30
GRINDSTAFF/STEPHEN	\$16.80	\$2,163.00	\$1,800.31	CARVER/TY	\$16.90	\$9,227.40	\$7,324.84
GUTTING/CONNIE L	\$15.30	\$30,986.11	\$20,664.46	COX/THOMAS C	\$19.15	\$39,410.70	\$29,629.00
GYGER/DAVID A	\$48,955.32	\$36,716.49	\$25,937.83	CRAWFORD/JONATHAN	\$16.90	\$2,028.00	\$1,529.41
HENRY/BRENDA	\$14.53	\$8,601.76	\$7,934.21	DEINES/DONOVAN	\$16.90	\$22,836.14	\$16,253.15
HERN/BODEE	\$16.80	\$11,219.80	\$8,635.46	ETCHISON/JODY	\$16.90	\$14,094.60	\$10,131.56
HOLENDA/KORTNEY	\$17.45	\$31,231.18	\$21,116.30	FREEMAN/CARL G	\$23.65	\$43,663.50	\$29,332.63
HOUSE/LAWRENCE	\$17.79	\$19,453.44	\$13,741.49	GIDEON/ROBERT W	\$20.15	\$41,549.30	\$29,655.66
HOWARD/ANGELA K	\$15.04	\$31,283.20	\$22,829.10	GREGORY/EATHON	\$18.00	\$27,306.00	\$20,210.87
HOWELL/BRYNNA	\$10,021.08	\$10,021.08	\$6,147.74	HACKMEISTER/BRIAN A	\$20.15	\$41,912.00	\$30,863.28
HUMMEL/JAMES	\$14.66	\$30,492.80	\$19,746.16	HAZELIP/TIMOTHY A	\$17.85	\$15,400.09	\$10,631.80
HUSTON/NATHAN	\$18.45	\$38,376.01	\$29,048.91	HAZEN/ROBERT E	\$22.95	\$42,130.46	\$30,249.97
INGERSOLL/ALEXIS	\$14.53	\$4,533.37	\$3,578.40	HOWERTON/JOHN	\$17.55	\$36,504.00	\$26,851.60
JENKINS/JERRY	\$11,605.00	\$11,605.00	\$10,717.22	JENNINGS/WILLIAM S	\$20.15	\$41,831.40	\$29,714.76
JENKINS/QUINNLYN	\$16.80	\$27,968.00	\$19,858.89	KEITHLEY/MICHAEL D	\$23.65	\$49,192.00	\$35,817.73
JOHNSON/DUSTIN	\$50,568.91	\$50,568.91	\$37,214.64	KISNER/STEVEN	\$18.10	\$37,648.00	\$27,142.12
JOHNSON/EARL L	\$59,428.00	\$59,428.00	\$39,538.39	LAWRENCE/JOHNNY	\$18.85	\$39,208.00	\$26,052.79
KALBAUGH/RANDALL	\$18.15	\$9,383.56	\$7,338.79	MARTIN/VIRGIL R	\$19.15	\$36,935.76	\$25,445.37
KELLEY/RONALD	\$17.19	\$35,755.25	\$27,683.10	MURPHY/LARRY M	\$21.15	\$43,992.00	\$31,098.97
KILLMAN/CELSIE	\$14.53	\$30,211.51	\$22,238.58	MURRAY/BRADLEY S	\$17.35	\$36,088.00	\$27,931.80
KIRK/JACKSON	\$18.62	\$17,330.59	\$12,661.61	PARTON/WESLEY B	\$19.15	\$39,032.00	\$27,700.84
KITCHEN/ANASTASIA	\$15.03	\$9,739.44	\$7,187.73	PINKLEY/JOSHUA	\$16.90	\$10,849.80	\$8,339.09
KOZISEK/CHRISTOPHER M	\$20.42	\$42,312.08	\$34,123.82	RANKIN/JOSHUA	\$17.55	\$35,949.90	\$21,770.09
KUTICKA/CHRISTY J	\$20.95	\$43,366.50	\$31,688.51	SAWYER/DANIEL	\$17.70	\$36,346.95	\$28,977.98
LACY/ELIZABETH	\$14.50	\$1,653.00	\$1,509.06	SMITH/DAVID L	\$20.40	\$42,432.00	\$290,625.36
LANDER/MELISSA C	\$15.96	\$33,196.80	\$23,626.19	SMITH/DONALD P	\$18.30	\$38,064.00	\$27,841.18
LANDRETH/BRIAN R	\$22.06	\$45,884.80	\$30,034.63	SPOGIS/LEONARD	\$20.15	\$16,186.30	\$10,224.33
LARSON/AMY JO	\$58,500.00	\$58,500.00	\$41,466.87	STULTS/JERRY D	\$20.15	\$41,912.00	\$28,861.75
LASITER/SHANNON G	\$19.22	\$13,838.40	\$10,706.91	THOMAS/JOSHUA	\$17.05	\$8,789.28	\$7,481.98
LATTA/JON S	\$20.12	\$41,849.60	\$30,621.81	TIMPER/GEOFFREY	\$16.90	\$19,536.40	\$14,591.25
LEIMKUEHLER/CALEB E	\$20.10	\$42,009.01	\$22,604.19	WHITE/ERNEST STEPHEN	\$20.15	\$41,849.00	\$31,094.55
LEISINGER/BRIAN A	\$18.88	\$37,352.80	\$26,628.16	WILSON/DAVID	\$3,600.00	\$3,600.00	\$3,324.60
LONG/MIA	\$14.75	\$14,702.07	\$10,844.55	WILSON/LARRY	\$17.20	\$86.00	\$79.42
MACKEY/BRANDI	\$15.03	\$9,619.20	\$7,209.05	WINEGAR/DANNY	\$16.90	\$4,529.20	\$3,742.36
MAGGARD/MATTHEW RAY	\$22.06	\$13,776.48	\$8,717.34	WISE/EVAN	\$18.60	\$38,167.20	\$27,679.48
MAIER/KENDALL	\$14.53	\$3,254.72	\$2,261.03	WORLEY/ALBERT	\$17.55	\$35,949.90	\$26,384.98
MAPLES/MARK W	\$41,210.00	\$41,210.00	\$17,615.76	TOTAL		\$1,179,777.61	\$1,097,092.56
MARSHALL/PATRICIA	\$15.02	\$31,241.60	\$21,869.57				
MARTIN/RYAN R	\$8,080.00	\$8,080.00	\$6,965.10	Assessment Payroll	Hourly/Salary	Gross Wages	Net Wages
MARTIN/THOMAS	\$15,663.00	\$15,663.00	\$13,275.50	ARCHIBEQUE/HEATHER	\$14.50	\$1,943.00	\$1,548.23
MAY/MELISSA D	\$15.17	\$31,553.60	\$23,074.80	BURKE/JOHN RANDY	\$15.95	\$44,880.00	\$33,542.71
MCCULLAH/WILLIAM F	\$67,619.18	\$67,619.18	\$47,908.68	CARTER/BARBARA	\$14.66	\$30,357.20	\$23,105.38
MCCULLOUGH/HARLEY	\$14.50	\$2,233.00	\$1,754.40	COOK/MICHELE	\$14.66	\$30,492.80	\$23,606.03
MCCULLOUGH/SUMMER	\$14.50	\$19,825.13	\$15,278.48	DAUGHERTY/MATTHEW	\$60,750.00	\$60,750.00	\$39,558.48
MCDANIEL/GARY A	\$18.78	\$39,062.43	\$28,508.79	GIRTH/RONALD	\$14.53	\$12,572.08	\$10,081.30
MERENGHI/MICHAEL P	\$19.27	\$40,396.81	\$28,935.24	LEDBETTER/EMILY	\$14.53	\$30,186.08	\$21,184.19
METCALF/GLENDA R	\$60,750.00	\$60,750.00	\$36,015.60	LIPPOLD/JERRY D	\$14.78	\$30,542.87	\$22,327.81
MUNHOLLON/BARNEY	\$16.80	\$6,350.40	\$4,911.91	RANTZ/ROBYN	\$16.24	\$32,188.97	\$20,930.45
NELSON/STEPHEN	\$18.15	\$37,474.22	\$28,623.43	ROGERS/TIMOTHY	\$14.50	\$14,144.75	\$10,493.81
NOLAN/BRUCE E	\$18.76	\$39,020.81	\$27,201.11	SPRINGER/TRAVIS	\$14.50	\$116.00	\$107.13
PARTON/AMANDA J	\$14.66	\$30,159.31	\$18,945.70	STARR/TODD	\$16.77	\$16,438.80	\$10,599.90
PARTON/CHRISTOHER	\$16.80	\$33,024.00	\$23,347.93	STOGNER/BARBARA	\$14.50	\$29,116.00	\$23,971.35
PEARCE/JENNA	\$5,556.60	\$5,556.60	\$5,131.56	THOMAS/JANET KAY	\$19.35	\$40,248.00	\$25,870.06
PENDERGRASS/KATHY	\$14.90	\$30,992.00	\$22,278.11	WHITTED/WALTER L	\$14.66	\$26,463.42	\$18,953.03
PERRIMAN/RUBY FRED A	\$15.95	\$33,176.00	\$23,809.77	TOTAL		\$400,439.97	\$285,879.86
PERRY/SARAH	\$14.53	\$29,261.17	\$23,514.06				
PRICE/DEANNA	\$15.96	\$33,037.20	\$24,493.18				
RADER/DOUGLAS W	\$70,149.00	\$70,149.00	\$54,213.33				
REAVIS/RUSSELL D	\$21.89	\$19,263.20	\$14,740.76				

TAXATION		2022 Stone County Sales Tax Chart				Stone County				
2022 LOCALLY ASSESSED VALUATION FOR PURPOSE OF TAXATION	788,918,756	Tourism			Gen Rev .05			Southern		
2022 STATE ASSESSED VALUATION FOR PURPOSE OF TAXATION	10,460,647		Total	State of Missouri	R&B .05 Law En .05	E-911	City	Fire District	District	
TOTAL VALUATION	799,379,403	(TCED)								
2022 TAX RATE LEVIED					Law En .25					
County General Revenue	0.0569	State of Missouri	4.225	4.225						
County Road & Bridge	0.0000	Stone County								
County Health Center	0.1000	(outside city limits)	6.225	4.225	1.75	0.25				
County Senior Service	0.0482	Stone County (within Southern Fire Dist. outside city limits)								
County Library	0.1000		6.725	4.225	1.75	0.25	0.50			
Developmental Disabled	0.1000	City of Branson West	8.725	4.225	1.75	0.25	2.00	0.50		
		City of Galena	9.225	4.225	1.75	0.25	3.00			
		City of Crane	7.725	4.225	1.75	0.25	1.50			
Southern Stone County Fire Protection Dist	0.0805	City of Reeds Spring	9.225	4.225	1.75	0.25	3.00			
Clever Fire Protection Dist	0.3682	Village of Indian Point	9.725	4.225	1.75	0.25	2.00	0.50	1.00	
Billings Fire Protection Dist	0.3767	City of Kimberling City	8.725	4.225	1.75	0.25	2.00	0.50		
Hurley Fire Protection Dist	0.3300	Village of Blue Eye	7.725	4.225	1.75	0.25	1.00	0.50		
Nixa Fire Protection Dist	0.6911	City of Hurley	7.225	4.225	1.75	0.25	1.00			
Northern Stone-NE Barry Co Fire Dist	0.2844	Village of Coney Island	7.725	4.225	1.75	0.25	1.00	0.50		
Highlandville Fire Protection Dist	0.3778	Village of McCord Bend	6.225	4.225	1.75	0.25				
Central Crossing Fire Protection Dist	0.9405									
COUNTY OFFICES										
Crane	0.9714	MATT DAUGHERTY			ASSESSOR				417-357-6141	
Galena	0.5446	ANNA BURK			COLLECTOR OF REVENUE				417-357-6124	
Hurley	0.7920	MARK MAPLES			COUNTY COMMISSIONERS				417-357-8141	
Kimberling City	0.4400	HANK SMYTHE							417-357-8141	
Village of McCord Bend	0.5000	WAYNE BLADES							417-357-8141	
Reeds Spring	0.6258	DENISE DICKENS			COUNTY CLERK				417-357-6127	
		MECHELEE LEBOW			CIRCUIT CLERK				417-357-6114	
Billings School Dist	4.0405	JOY WILSON-DIRECTOR			PLANNING & ZONING				417-357-8402	
Blue Eye School Dist	3.9719	MATT SELBY			PROSECUTING ATTORNEY				417-357-6137	
Clever School Dist	4.6394	WENDY METCALF			PUBLIC ADMINISTRATOR				417-357-8404	
Crane School Dist	4.2900	AMY LARSON			RECORDER OF DEEDS				417-357-6362	
Galena School Dist	4.0976	DAVID WILSON			ROAD & BRIDGE COMM				417-357-8141	
Hollister School Dist	4.3676	DOUG RADER			SHERIFF				417-357-6114	
Hurley School Dist	4.6366	KRISTI STEPHENS			TREASURER				417-357-6131	
Marionville School Dist	3.7300	UNIVERSITY OF MISSOURI EXTENSION							417-357-6812	
Nixa School Dist	4.5091	HEALTH DEPARTMENT							417-357-6134	
Reeds Spring School Dist	4.3489	HEALTH DEPARTMENT ENVIRONMENTAL SERVICES							417-357-8200	
Shell Knob School Dist	3.2894	LIBRARY							417-357-6410	
Spokane School Dist	4.0587	911 NON-EMERGENCY							417-339-3377	
		FAMILY SERVICES							417-357-6118	
Ozark Technical Community College	0.1911									
Christian County Ambulance District	0.1242									

We, Mark Maples, Hank Smythe, and Wayne Blades duly elected commissioners of Stone County, Missouri and I, Denise Dickens County Clerk certify that the above and foregoing is a complete and correct statement of every item of information required in RSMo 50.815 for the year ending December 31, 2022, and we have checked every receipt from every source and every disbursement of every kind and to whom and for what each disbursement was made, and each receipt and disbursement is accurately included in the above and foregoing totals.

Stone County Commissioners’: Mark Maples-Presiding Commissioner, Hank Smythe-Southern Commissioner, Wayne Blades-Northern Commissioner
Denise Dickens-County Clerk