

2025 VERNON COUNTY FINANCIAL STATEMENT



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VERNON COUNTY SUMMARY OF 2025 ACTUAL AMOUNTS

	Total	General Revenue Fund	Special Road and Bridge Fund	Assessment Fund	1/4 Percent Assessment Fund	Sheriff Discretionary Fund	Officers Training Fund	Prosecuting Attorney Training Fund	Sewer Fund
NET CASH AVAILABLE FOR 2025	6,612,235.53	2,803,154.64	452,138.14	44,432.32	0.00	26,103.08	2,773.49	9,500.46	952.41
Revenues, 2025									
Property tax	595,054.37	595,054.37	0.00		0.00	0.00	0.00	0.00	0.00
Sales tax	3,016,959.17	1,570,714.39	0.00		0.00	0.00	0.00	0.00	0.00
Intergovernmental revenues	8,106,283.54	959,838.93	3,859,447.26	376,412.24	0.00	11,386.50	634.02	0.00	0.00
Charges for services	2,655,112.13	2,542,784.68	0.00	18,225.00	0.00	0.00	1,077.50	0.00	0.00
Interest	352,726.02	105,228.75	14,215.39	4,857.50	0.00	691.09	99.99	318.88	22.07
Other	238,910.81	85,650.74	4,849.18	10.00	0.00	1,000.00	0.00	1,353.74	0.00
Transfers in	762,525.80	554,935.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	15,727,571.84	6,414,207.71	3,878,511.83	399,504.74	0.00	13,077.59	1,811.51	1,672.62	22.07
TOTAL FUNDS AVAILABLE	22,339,807.37	9,217,362.35	4,330,649.97	443,937.06	0.00	39,180.67	4,585.00	11,173.08	974.48
Expenditures, 2025									
County Commission	2,999,463.67	157,677.61			0.00	0.00	0.00	0.00	200.78
County Clerk	209,317.63	209,317.63			0.00	0.00	0.00	0.00	0.00
Elections	63,898.49	2,827.85			0.00	0.00	0.00	0.00	0.00
Buildings and grounds	337,536.43	337,536.43			0.00	0.00	0.00	0.00	0.00
Employee fringe benefits	931,451.49	931,451.49			0.00	0.00	0.00	0.00	0.00
County Treasurer	220,992.65	190,908.24			0.00	0.00	0.00	0.00	0.00
County Collector	0.00	0.00			0.00	0.00	0.00	0.00	0.00
Recorder of Deeds	128,081.57	92,973.02			0.00	0.00	0.00	0.00	0.00
Circuit Clerk	26,631.27	26,631.27			0.00	0.00	0.00	0.00	0.00
Court Administration	20,166.98	20,166.98			0.00	0.00	0.00	0.00	0.00
Public Administrator	143,416.19	143,416.19			0.00	0.00	0.00	0.00	0.00
Sheriff	3,164,643.85	3,043,916.12			0.00	19,498.32	2,000.00	0.00	0.00
Jail	1,106,467.73	1,106,467.73			0.00	0.00	0.00	0.00	0.00
Prosecuting Attorney	285,442.41	274,514.55			0.00	0.00	0.00	109.37	0.00
Juvenile Officer	195,917.32	195,917.32			0.00	0.00	0.00	0.00	0.00
County Coroner	65,791.13	65,791.13			0.00	0.00	0.00	0.00	0.00
Health and welfare	15,203.31	0.00			0.00	0.00	0.00	0.00	0.00
Debt service	0.00	0.00			0.00	0.00	0.00	0.00	0.00
Transfers out	563,729.61	0.00	79,746.11	0.00	0.00	0.00	0.00	0.00	0.00
Emergency Fund	0.00	0.00			0.00	0.00	0.00	0.00	0.00
Assessor	373,066.32			373,066.32	0.00	0.00	0.00	0.00	0.00
Highways and roads	3,909,791.03		3,909,791.03		0.00	0.00	0.00	0.00	0.00
Other	740,319.25	674,633.59			0.00	0.00	0.00	0.00	0.00
Total Expenditures	15,501,328.33	7,474,147.15	3,989,537.14	373,066.32	0.00	19,498.32	2,000.00	109.37	200.78
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CASH AVAILABLE 12-31-2025	6,838,479.04	1,743,215.20	341,112.83	70,870.74	0.00	19,682.35	2,585.00	11,063.71	773.70

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VERNON COUNTY SUMMARY OF 2025 ACTUAL AMOUNTS

	Election Fund	Law Enforcement Sales Tax Fund	Lepc Fund	Law Enforcement Restitution Fund	Election Service Fund	Tax Maintenance Fund	Hava Fund	Inmate Security Fund	Prosecuting Attorney Admin Cost Fund	Shelter Fund	Federal Seizure Fund
NET CASH AVAILABLE FOR 2025	0.00	104,985.59	15,814.94	83,402.95	4,541.08	7,812.71	16,627.93	89,378.15	5,180.88	129.11	0.00
Revenues, 2025											
Property tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sales tax	0.00	1,446,244.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Intergovernmental revenues	37,837.18	0.00	0.00	0.00	5,299.10	0.00	9,885.29	0.00	0.00	0.00	0.00
Charges for services	0.00	0.00	0.00	27,705.06	0.00	45,212.23	0.00	2,042.41	625.00	2,871.00	0.00
Interest	0.00	20,579.99	0.00	2,326.09	-43.81	843.61	487.93	3,369.01	199.57	41.30	0.00
Other	0.00	0.00	0.00	0.00	615.09	0.00	0.00	78,813.92	2,215.00	0.00	0.00
Transfers in	1,801.46	0.00	0.00	0.00	1,663.49	0.00	4,125.00	0.00	0.00	0.00	0.00
Total Revenues	39,638.64	1,466,824.77	0.00	30,031.15	7,533.87	46,055.84	14,498.22	84,225.34	3,039.57	2,912.30	0.00
TOTAL FUNDS AVAILABLE	39,638.64	1,571,810.36	15,814.94	113,434.10	12,074.95	53,868.55	31,126.15	173,603.49	8,220.45	3,041.41	0.00
Expenditures, 2025											
County Commission	0.00	603,548.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
County Clerk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Elections	33,850.15	0.00	0.00	0.00	9,503.97	0.00	17,716.52	0.00	0.00	0.00	0.00
Buildings and grounds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Employee fringe benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
County Treasurer	0.00	0.00	0.00	0.00	0.00	30,084.41	0.00	0.00	0.00	0.00	0.00
County Collector	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Recorder of Deeds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Circuit Clerk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Court Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Public Administrator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sheriff	0.00	0.00	0.00	50,015.00	0.00	0.00	0.00	45,015.48	0.00	0.00	0.00
Jail	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prosecuting Attorney	0.00	0.00	0.00	9,647.22	0.00	0.00	0.00	0.00	1,171.27	0.00	0.00
Juvenile Officer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
County Coroner	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Health and welfare	0.00	0.00	15,203.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt service	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfers out	5,788.49	463,189.74	0.00	0.00	0.00	12,000.00	0.00	0.00	3,500.00	3,005.27	0.00
Emergency Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Highways and roads	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	12.05	0.00	0.00	0.00	0.00	0.00	36.14	0.00
Total Expenditures	39,638.64	1,066,738.68	15,203.31	59,674.27	9,503.97	42,084.41	17,716.52	45,015.48	1,171.27	3,041.41	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CASH AVAILABLE 12-31-2025	0.00	505,071.68	611.63	53,759.83	2,570.98	11,784.14	13,409.63	128,588.01	7,049.18	0.00	0.00

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VERNON COUNTY SUMMARY OF 2025 ACTUAL AMOUNTS

	United Way Dare Fund	Vernon County Dare Fund	Capital Improvement Fund	Arpa Grant Fund	Opioid Settlement Fund	Economic Developer Fund	Prosecuting Attorney Tax Collection Fund	Recorder User Fund	Sheriff Ccw Fund	26 Fund
NET CASH AVAILABLE FOR 2025	3,764.31	2,584.00	1,159,857.72	1,455,063.22	187,956.07	75,041.95	547.24	53,276.79	7,216.35	0.00
Revenues, 2025										
Property tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sales tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Intergovernmental revenues	0.00	0.00	855,748.00	1,942,170.02	0.00	27,625.00	0.00	20,000.00	0.00	0.00
Charges for services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,259.25	4,310.00	0.00
Interest	112.09	68.76	0.00	197,683.05	0.00	0.00	20.86	1,392.71	211.19	0.00
Other	0.00	0.00	0.00	0.00	64,260.54	0.00	142.60	0.00	0.00	0.00
Transfers in	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	112.09	68.76	1,055,748.00	2,139,853.07	64,260.54	27,625.00	163.46	31,651.96	4,521.19	0.00
TOTAL FUNDS AVAILABLE	3,876.40	2,652.76	2,215,605.72	3,594,916.29	252,216.61	102,666.95	710.70	84,928.75	11,737.54	0.00
Expenditures, 2025										
County Commission	0.00	0.00	406,121.41	1,800,544.25	31,370.68	0.00	0.00	0.00	0.00	0.00
County Clerk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Elections	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Buildings and grounds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Employee fringe benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
County Treasurer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
County Collector	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Recorder of Deeds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,108.55	0.00	0.00
Circuit Clerk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Court Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Public Administrator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sheriff	8.03	1,084.54	0.00	0.00	0.00	0.00	0.00	0.00	3,106.36	0.00
Jail	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prosecuting Attorney	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Juvenile Officer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
County Coroner	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Health and welfare	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt service	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfers out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Emergency Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Highways and roads	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	65,637.47	0.00	0.00	0.00	0.00
Total Expenditures	8.03	1,084.54	406,121.41	1,800,544.25	31,370.68	65,637.47	0.00	35,108.55	3,106.36	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CASH AVAILABLE 12-31-2025	3,868.37	1,568.22	1,809,484.31	1,794,372.04	220,845.93	37,029.48	710.70	49,820.20	8,631.18	0.00

2025 LAW ENFORCEMENT PROJECT

Vernon Co
MO RF COP
SR 2020 PUSD
2000-0005454.1

Market Value Beginning period Earnings	\$1,409.41
Dividend Income	\$1,120.33
Receipts	
Transfer of Funds from Co Acct Per Trust Agreement to Close Coi Acct	
Transfer from 82-1893-01-3 Account	
Transfer from 81-8805-02 Account	
Transfer from 81-8805-01-02 Account	
Transfer from 82-1893-03-9 Account	
Transfer from 82-1893-02-01 Account	
Interest Income	
Purchased Income	
Net Change In Asset Value	
Payments for Law Enfc Sales Tax	
Payment to Vernon County	
Expenses	
Payment of Debt Service	-\$600,900.00
Transfer to 82-4467-01-3 Account	
Transfer to 99-4022-10-1 Account	
Transfer to 81-8805-02-0 Account	
Transfer to 82-1893-01-03 Account	
Transfer to 81-8805-01-02 Account	
Total Receipts	(\$599,779.67)
4/1/25 Interest Payment	\$14,031.54
10//1/25 Principal and interest payment	\$585,406.16
Total Disbursements	\$599,437.70
Market Value end of period	\$1,067.44

TAXATION & VALUATION

2025 Assessed Valuation	\$345,819,469
Tax Rate Ceiling	0.4000
Tax Rate Levied	0.1825
Delinquent taxes December 31, 2025 (County portion is approx. 1.91% total delinquent tax or \$26669.33 of December 31, 2025)	\$1,399,053.74

COUNTY LONG TERM DEBT

Description	Amount outstanding 12-31-2024	2025 Additions	2025 Principal Payments	Amount Outstanding 12-31-2025
Certificates of Participation	\$1,545,000.00	\$ -	\$570,000.00	\$975,000.00
Equipment Lease Agreement	\$ -	\$300,000.00	\$ -	\$300,000.00

OTHER FUNDS

2025	Begin Bal.	Receipts	Disb.	Ending Bal.
Health Unit	\$684.62	\$323,755.28	\$323,755.28	\$684.62
Criminal Cost	\$6,301.62	\$0.00	\$0.00	\$6,301.62
Unclaimed Fees	\$141.26	-\$0.53	\$0.00	\$140.73
Overplus	\$46,675.06	-\$201.80	\$17,727.89	\$28,745.37
Ambulance	\$1,026.25	\$485,547.66	\$485,547.66	\$1,026.25
Deputy Sheriff Sup.	\$12,905.00	\$18,218.86	\$0.00	\$31,123.86
State Revenue	\$0.00	\$99,674.97	\$99,674.97	\$0.00
Surtax	\$67,100.42	\$188,055.29	-\$5,273.80	\$260,429.51
Co. Emp. Retire.	\$5,142.69	\$388,022.15	\$377,145.58	\$16,019.26
Pros. Atty. \$5.00 Fee	\$635.00	\$25.00	\$0.00	\$660.00
Circuit Clerk Over/Under	\$1,361.66	\$58.07	\$0.00	\$1,419.73
School Fine	\$55,334.45	-\$20,497.79	\$0.00	\$34,836.66
City Fund	\$10,360.88	\$0.00	\$0.00	\$10,360.88
Law Library	\$25,627.57	\$13,177.66	\$5,767.68	\$33,037.55
Interest (Circuit clerk)	\$10,748.82	\$1,113.73	\$251.85	\$11,610.70

ELECTED AND APPOINTED COUNTY OFFICIALS

Fund-Name of Office	Official	Gross Wages	Net Wages
GENERAL FUND			
Recorder of Deeds	BALDWIN, SHELLY	\$59,220.02	\$36,328.55
Collector-Treasurer	BANES, BRENT	\$93,219.23	\$55,508.26
Sheriff	BUEHLER, SEAN	\$82,519.25	\$57,085.57
Coroner	FERRY, DAVID	\$22,158.91	\$15,941.61
County Clerk/Election Authority	LEE, MONICA	\$59,220.02	\$32,029.64
Prosecuting Attorney	MCINROY, BRANDI	\$166,154.00	\$116,424.38
Southern Commissioner	SHORTEN, JOHN	\$46,213.03	\$39,251.44
Northern Commissioner	THOMPSON, CYNTHIA	\$43,049.29	\$25,499.90
Public Administrator	WESTERHOLD, KELSEY	\$63,732.02	\$43,908.09
Presiding Commissioner	WILSON, JOSEPH	\$42,236.48	\$31,824.01
ASSESSMENT FUND			
Assessor	KLEEMAN, LENA	\$63,732.02	\$32,347.39
	TOTAL	\$741,454.27	\$486,148.84

SELF INSURED FUND

BEGINNING BALANCE	\$199,035.53
Revenues	
INTEREST	\$8,742.15
REBATE REFUND	\$28,787.68
ADDITIONAL COUNTY CONTRIBUTIONS	\$0.00
SELF INSURANCE PREMIUMS	\$494,883.03
COBRA PREMIUMS	\$0.00
INSURANCE REFUND	\$10,568.26
TOTAL REVENUES	\$542,981.12
EXPENDITURES	
POSITIVE PAY FEES	\$90.00
EXCESS INSURANCE	\$274,303.22
TOTAL EXPENDITURES	\$274,393.22
ENDING BALANCE	\$467,623.43

SWEEP CLAIMS ACCOUNT FUND

BEGINNING BALANCE	\$27,900.97
REVENUES	
INTEREST	\$913.49
TOTAL REVENUES	\$913.49
EXPENDITURES	
POSITIVE PAY FEES	\$50.00
MEDICAL CLAIMS	-\$6,231.52
TOTAL EXPENDITURES	-\$6,181.52
ENDING BALANCE	\$34,995.98

SCHOOL FUNDS

BEGINNING BALANCE	\$0.00
REVENUES	
CURRENT TAX	\$11,315,675.92
DELINQUENT TAX	\$1,716,530.72
PILT	\$236,389.51
PRIVATE CAR TAX 30%	\$67,317.59
COLLECTOR COMMISSION	(\$355,071.04)
ASSESS FEES 0.5%	(\$65,884.10)
OPERATIONS 1%	(\$131,767.52)
INTEREST	\$101,909.65
FINES HOLDING	\$78,246.53
OVERPLUS	\$18,473.04
OVERPLUS INTEREST	\$2,689.98
SURTAX ONLY	\$194,971.24
MONTHLY 2% INTEREST	\$201,164.27
SA Current	\$1,568,234.64
SA Delinquent	\$482.81
SCHOOL AVERAGE STATE ASSESSED	\$19,338.28
TOTAL REVENUES	\$14,968,701.52
TAX DISBURSEMENTS	
R-1 NORTHEAST VERNON COUNTY	\$1,436,358.67
R-2C EL DORADO SPRINGS	\$557,426.45
R-2C EL DORADO SPRINGS DEBT SERVICE	\$94,223.27
R-4B RICH HILL	\$67,451.35
R-4B RICH HILL DEBT SERVICE	\$8,960.83
R-5 NEVADA	\$9,138,561.40
R-5 NEVADA DEBT SERVICE	\$2,042,454.58
R-7 BRONAUGH	\$773,640.54
R-8B HUME	\$111,887.93
R-8V SHELDON	\$737,736.50
TOTAL DISBURSEMENTS	\$14,968,701.52
ENDING BALANCE	0.00

CITY FUNDS

BEGINNING BALANCE	\$41,418.49
REVENUES	
CURRENT TAX	\$958,089.32
DELINQUENT TAX	\$170,565.18
PILT	\$5,867.92
COLLECTOR COMMISSION	-\$2,902.82
ASSESS FEES 0.5%	-\$6,129.96
OPERATIONS 1%	-\$12,261.34
CITY COLLECTIONS	-\$19,453.62
INTEREST	\$7,711.71
SURTAX ONLY	\$63,264.82
SPECIAL ASSESSMENT CURRENT TAX	\$11,500.63
SPECIAL ASSESSMENT DELINQUENT TAX	\$3,043.45
MONTHLY 2% INTEREST	\$18,364.06
SA Current	\$82,458.10
SA Delinquent	\$483.00
TOTAL REVENUES	\$1,280,600.45
TAX DISBURSEMENTS	
BRONAUGH	\$753.50
BRONAUGH STREETS	\$752.60
DEERFIELD	\$3,288.24
HARWOOD	\$325.00
METZ	\$2,193.55
MILO	\$2,740.69
MOUNDVILLE	\$771.21
MOUNDVILLE PARKS & REC	\$198.28
NEVADA	\$963,218.51
NEVADA LIBRARY	\$238,970.88
RICHARDS	\$7,756.25
RICHARDS STREET	\$1,054.45
SHELL CITY	\$14,682.29
SHELDON	\$23,572.44
SHELDON STREETS	\$7,230.61
WALKER	\$10,377.24
WALKER STREET	\$2,279.75
WALKER LIGHTS	\$759.96
TOTAL DISBURSEMENTS	\$1,280,925.45
ENDING BALANCE	\$41,093.49

TOWNSHIP FUNDS

BEGINNING BALANCE	\$116,529.06	METZ TOWNSHIP ROAD	\$18,609.32
		METZ SPECIAL ROAD	\$18,684.17
REVENUES		MONTEVALLO TOWNSHIP	\$7,827.11
CURRENT TAX	\$1,531,162.32	MONTEVALLO TOWNSHIP ROAD	\$26,743.64
DELINQUENT TAX	\$233,910.31	MONTEVALLO SPECIAL ROAD	\$14,007.28
PILT	\$39,648.56	MOUNDVILLE TOWNSHIP	\$8,958.58
COLLECTOR COMMISSION	(\$55,492.51)	MOUNDVILLE TOWNSHIP ROAD	\$29,196.67
ASSESS FEES 0.5%	(\$9,970.80)	MOUNDVILLE SPECIAL ROAD	\$29,934.01
OPERATIONS 1%	(\$19,941.84)	OSAGE TOWNSHIP	\$5,849.71
INTEREST	\$15,538.60	OSAGE TOWNSHIP ROAD	\$19,964.35
SURTAX ONLY	\$33,125.13	OSAGE SPECIAL ROAD	\$20,599.45
MONTHLY 2% INTEREST	\$28,659.73	RICHLAND TOWNSHIP	\$5,068.99
SA Current	\$221,523.73	RICHLAND TOWNSHIP ROAD	\$14,416.04
SA Delinquent	\$7,744.66	RICHLAND SPECIAL ROAD	\$20,421.22
TOTAL REVENUES	\$2,025,907.89	VIRGIL TOWNSHIP	\$5,912.99
		VIRGIL TOWNSHIP ROAD	\$20,623.95
TAX DISBURSEMENTS		VIRGIL TOWNSHIP SPECIAL ROAD	\$3,522.51
BACON TOWNSHIP	\$7,941.89	WALKER TOWNSHIP	\$8,847.12
BACON TOWNSHIP ROAD	\$29,515.63	WALKER TOWNSHIP ROAD	\$26,068.84
BACON SPECIAL ROAD	\$25,984.44	WALKER SPECIAL ROAD	\$28,410.88
BADGER TOWNSHIP	\$7,626.07	WASHINGTON TOWNSHIP	\$51,308.70
BADGER TOWNSHIP ROAD	\$25,791.03	WASHINGTON TOWNSHIP ROAD	\$121,529.94
BADGER SPECIAL ROAD	\$25,872.05	WASHINGTON SPECIAL ROAD	\$125,323.89
BLUE MOUND TOWNSHIP	\$6,529.96	TOTAL DISBURSEMENTS	\$2,025,907.89
BLUE MOUND TOWNSHIP ROAD	\$20,922.06	ENDING BALANCE	\$116,529.06
BLUE MOUND SPECIAL ROAD	\$19,314.28		
CENTER TOWNSHIP	\$160,214.67		
CENTER TOWNSHIP ROAD	\$474,466.58		
CENTER TOWNSHIP SPECIAL ROAD	\$18,099.18		
CLEAR CREEK TOWNSHIP	\$8,974.52		
CLEAR CREEK TOWNSHIP ROAD	\$31,489.04		
CLEAR CREEK SPECIAL ROAD	\$29,774.36		
COAL TOWNSHIP	\$12,984.78		
COAL TOWNSHIP ROAD	\$44,703.40		
COAL SPECIAL ROAD	\$44,509.60		
DEERFIELD TOWNSHIP	\$14,398.53		
DEERFIELD TOWNSHIP ROAD	\$49,538.75		
DEERFIELD SPECIAL ROAD	\$29,202.64		
DOVER TOWNSHIP	\$6,682.67		
DOVER TOWNSHIP ROAD	\$19,687.57		
DOVER SPECIAL ROAD	\$22,657.95		
DRYWOOD TOWNSHIP	\$16,715.91		
DRYWOOD TOWNSHIP ROAD	\$46,381.70		
DRYWOOD SPECIAL ROAD	\$49,895.10		
HARRISON TOWNSHIP	\$6,103.50		
HARRISON TOWNSHIP ROAD	\$20,807.56		
HARRISON SPECIAL ROAD	\$23,704.02		
HENRY TOWNSHIP	\$6,629.89		
HENRY TOWNSHIP ROAD	\$22,647.33		
HENRY SPECIAL ROAD	\$22,702.63		
LAKE TOWNSHIP	\$3,869.73		
LAKE TOWNSHIP ROAD	\$18,996.86		
LAKE SPECIAL ROAD	\$13,189.00		
METZ TOWNSHIP	\$5,553.65		

Certification by Commisison & Clerk

We, Joseph A. Wilson, John Shorten, and Cindy Thompson, duly elected commissioners of the county commission of Vernon County, Missouri, and I, Adrienne Lee, county clerk of Vernon County, certify that the above and foregoing is a complete and correct statement of every item of information required in section 50.815 for the year ending December 31, 2025, 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.

February 24, 2026



Joseph A. Wilson

Joseph A. Wilson, Presiding Commissioner

Cindy Thompson

Cindy Thompson, Northern Commissioner

John Shorten

John Shorten, Southern Commissioner

Adrienne Lee

Adrienne Lee, County Clerk

VERNON COUNTY 2026 OFFICIALS..

WORKING FOR THE CITIZENS OF VERNON COUNTY



Joe Wilson
Presiding Commissioner



Cindy Thompson
Northern Commissioner



John Shorten
Southern Commissioner



Brent Banes
County Treasurer



Kelsey Westerhold
Public Administrator



Brandi McInroy
Prosecuting Attorney



Mike Buehler
County Sheriff



David Ferry
County Coroner



Shelly Baldwin
County Recorder



Adrienne Lee
Vernon County Clerk



Carrie Poe
Circuit Court Clerk



Lena Kleeman
County Assessor