

HOLT COUNTY
SUMMARY OF 2025 ACTUAL AMOUNTS

	General	Special		Johnson	Pa	Law		Neighborhood	Prosecuting		State	Local	Sheriff's	Clerk's	Victims	Collector's	Senior	Community		
	Revenue	Road and	Assessment	Grass	Training	Enforcemen	Recorders	District	Attorney's	911	C.A.R.T.	C.A.R.T	Civil	Election	Of	Tax	Citizen's	Development	Law	
Total	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund
NET CASH AVAILABLE FOR 2025	4,609,712.89	921,090.29	1,206,097.09	443,238.64	200,343.83	15,484.53	7,897.01	15,572.00	457.34	8,512.98	177,929.97	799,030.90	387,212.74	10,224.56	17,719.27	100.00	92,242.19	30,563.74	0.00	627.78
Revenues, 2025																				
Property tax	1,472,257.36	749,146.17	576,984.46	64,769.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,357.48	0.00	0.00	0.00
Sales tax	1,094,203.25	437,681.11	218,841.34	0.00	0.00	0.00	0.00	0.00	0.00	218,840.05	0.00	218,840.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Intergovernmental revenues	3,977,569.05	732,568.60	1,229,096.92	187,775.34	0.00	0.00	738.92	0.00	0.00	0.00	433.70	887,720.17	0.00	0.00	804.47	0.00	0.00	0.00	932,514.81	0.00
Charges for services	301,245.54	246,816.54	0.00	16,403.00	0.00	2,029.39	1,608.00	2,741.00	0.00	0.00	0.00	0.00	0.00	7,799.30	0.00	60.00	11,924.62	0.00	0.00	3,446.50
Interest	237,683.16	88,185.35	50,679.16	19,910.86	9,168.10	646.47	339.40	634.69	0.00	331.49	8,349.54	36,480.46	15,273.68	447.01	653.43	0.00	0.00	492.95	0.00	20.48
Other	56,117.10	23,243.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	608.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfers in	223,858.48	213,008.18	850.30	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	7,362,933.94	2,490,649.18	2,076,452.18	234,089.20	73,937.35	2,675.86	2,686.32	3,375.69	0.00	331.49	228,232.17	924,200.63	234,114.43	8,246.31	1,457.90	60.00	11,924.62	81,850.43	932,514.81	3,466.98
TOTAL FUNDS AVAILABLE	11,972,646.83	3,411,739.47	3,282,549.27	677,327.84	274,281.18	18,160.39	10,583.33	18,947.69	457.34	8,844.47	406,162.14	1,723,231.53	621,327.17	18,470.87	19,177.17	160.00	104,166.81	112,414.17	932,514.81	4,094.76
Expenditures, 2025																				
County Commission	2,729,269.17	450,448.49		48,659.94	0.00	0.00	0.00	0.00	0.00	275,189.39	725,572.53	226,543.11	0.00	0.00	130.00	0.00	0.00	0.00	932,514.81	0.00
County Clerk	176,276.49	176,276.49		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	0.00	0.00	0.00	0.00
Elections	31,917.70	26,133.03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,784.67	0.00	0.00	0.00	0.00	0.00	0.00
Buildings and grounds	65,127.01	65,127.01		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	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
County Treasurer	68,804.67	68,804.67		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	0.00	0.00	0.00	0.00
County Collector	132,119.31	128,392.70		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	3,726.61	0.00	0.00	0.00
Recorder of Deeds	1,633.66	0.00		0.00	0.00	0.00	1,633.66	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
Circuit Clerk	58,963.95	56,508.17		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	0.00	0.00	0.00	2,455.78
Court Administration	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	0.00	0.00	0.00	0.00	0.00	0.00
Public Administrator	43,093.50	43,093.50		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	0.00	0.00	0.00	0.00
Sheriff	939,827.39	926,713.46		0.00	0.00	1,738.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,348.62	0.00	0.00	0.00	0.00	0.00	0.00
Jail	352,294.60	352,294.60		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	0.00	0.00	0.00	0.00
Prosecuting Attorney	140,573.33	140,573.33		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	0.00	0.00	0.00	0.00
Juvenile Officer	10,946.19	10,946.19		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	0.00	0.00	0.00	0.00
County Coroner	32,720.73	32,720.73		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	0.00	0.00	0.00	0.00
Health and welfare	159,745.34	159,745.34		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	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfers out	63,055.67	0.00	63,055.67	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	0.00	0.00	0.00	0.00
Emergency Fund	6,377.53	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	0.00	0.00	0.00	0.00	0.00
Assessor	175,066.06		175,066.06	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	0.00	0.00	0.00	0.00
Highways and roads	2,151,691.78		2,151,691.78	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	0.00	0.00	0.00	0.00
Other	250,412.74	116,425.38		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	97,400.00	0.00	0.00	0.00
Total Expenditures	7,589,916.82	2,754,203.09	2,214,747.45	175,066.06	48,659.94	0.00	1,738.92	1,633.66	0.00	0.00	275,189.39	725,572.53	226,543.11	5,348.62	5,784.67	130.00	3,726.61	97,400.00	932,514.81	2,455.78
ADJUSTMENTS	1,035.44	767.52	152.10	115.82	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	0.00	0.00	0.00
CASH AVAILABLE 12-31-2025	4,383,765.45	658,303.90	1,067,953.92	502,377.60	225,621.24	18,160.39	8,844.41	17,314.03	457.34	8,844.47	130,972.75	997,659.00	394,784.06	13,122.25	13,392.50	30.00	100,440.20	15,014.17	0.00	1,638.98

HOLT COUNTY
SUMMARY OF 2025 ACTUAL AMOUNT

	Mausoleum Trusts Fund	Sheriff's Revolving Fund	Jail Commissary Fund	Inmate, Prisoner, Detainee Security Fund	American Rescue Plan Act Fund	LEPC Fund
NET CASH AVAILABLE FOR 2025	5,601.12	10,775.89	3,690.05	96,604.83	138,982.13	16,642.66

Revenues, 2025

Property tax	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
Intergovernmental revenue	0.00	0.00	164.67	0.00	0.00	5,751.45
Charges for services	0.00	3,970.00	15.97	4,431.22	0.00	0.00
Interest	1,376.40	349.14	0.00	3,413.84	0.00	620.44
Other	0.00	0.00	0.00	0.00	19,971.86	0.00
Transfers in	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	1,376.40	4,319.14	180.64	7,845.06	19,971.86	6,371.89

TOTAL FUND 6,977.52 15,095.03 3,870.69 104,449.89 158,953.99 23,014.55

Expenditures, 2025

County Commission	120.90	0.00	0.00	0.00	70,090.00	0.00
County Clerk	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
Buildings and grounds	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
County Treasurer	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
Recorder of Deeds	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
Court Administration	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
Sheriff	0.00	5,581.79	444.60	0.00	0.00	0.00
Jail	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
Juvenile Officer	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
Health and welfare	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
Transfers out	0.00	0.00	0.00	0.00	0.00	0.00
Emergency Fund	0.00	0.00	0.00	0.00	0.00	6,377.53
Assessor	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
Other	0.00	0.00	0.00	36,587.36	0.00	0.00
Total Expenditures	120.90	5,581.79	444.60	36,587.36	70,090.00	6,377.53

ADJUSTMENT 0.00 0.00 0.00 0.00 0.00 0.00 0.00

CASH AVAILABLE 6,856.62 9,513.24 3,426.09 67,862.53 88,863.99 16,637.02

HOLT COUNTY
SUMMARY OF 2025 ACTUAL AMOUNT

SPECIAL ROAD DISTRICTS

CEMETERY FUNDS

	Bigelow Road District	Corning Road District	Fortescue Road District	South Union Road District	CEMETERY CD AMOUNT
NET CASH AVAILABLE FOR 2025	234,615.23	323,297.82	167,943.49	214,928.79	
Revenues, 2025					
Property tax	57,269.21	45,104.32	54,709.25	46,633.39	MAITLAND MAUSOLEUM \$ 6,000.00
Sales tax	0.00	0.00	0.00	0.00	MOHND CITY MAUSOLEUM \$ 2,600.00
Intergovernmental rev	33,450.65	15,205.55	639,256.69	53,160.03	WETTY CURRY MAUSOLEUM \$ 21,000.00
Charges for services	0.00	0.00	0.00	0.00	MAUSOLEUM CD BALANCE \$ 29,600.00
Interest	9,581.64	12,612.90	16,219.00	9,551.14	HENTON \$ 40,475.77
Other	70.53		23,952.40	29,399.47	HENTON \$ 5,000.00
Transfers in					BISHOP, ANNA \$ 100.00
Total Revenue	100,372.03	72,922.77	734,137.34	138,744.03	BOYD \$ 61,231.06
TOTAL F	334,987.26	396,220.59	902,080.83	353,672.82	BRAGG \$ 100.00
Expenditures, 2025					BRIDGEBECK \$ 4,000.00
County Commission	100,222.02	42,014.63	330,543.79	87,506.33	BALDWIN \$ 105,000.00
County Clerk					CONN \$ 500.00
Elections					COWAN \$ 700.00
Buildings and grounds					CATRON \$ 5,776.27
Employee fringe benef					CREWS \$ 100.00
County Treasurer					CONZ \$ 100.00
County Collector					DONKERS \$ 100.00
Recorder of Deeds					DEBORD \$ 100.00
Circuit Clerk					FOREST CITY \$ 80,517.00
Court Administration					FAIRVIEW \$ 500.00
Public Administrator					GASKILL \$ 400.00
Sheriff					HODGIN \$ 1,000.00
Jail					HUJATT DANIEL & EDGAR A \$ 500.00
Prosecuting Attorney					HUJATT JAMES \$ 500.00
Juvenile Officer					LENMAN, AC \$ 100.00
County Coroner					LENMAN, CURTIS & LYDIA \$ 100.00
Health and welfare					HIGHLAND \$ 83,512.10
Debt service					MAITLAND \$ 110,175.00
Transfers out					MOUND CITY \$ 700.00
Emergency Fund					NICHOLS GROVE \$ 4,210.00
Assessor					NEW LIBERTY \$ 25.00
Highways and roads					NORTH BETHEL \$ 20,851.19
Other					OREGON MAPLE GROVE \$ 31,730.00
Total Expend	100,222.02	42,014.63	330,543.79	87,506.33	SOUTH BETHEL \$ 24,000.00
ADJUSTM					TARKIO CHAPEL \$ 15,175.00
CASH AVA	234,765.24	354,205.96	571,537.04	266,166.49	THASHER \$ 100.00
					TRIMMER \$ 100.00
					WILSON \$ 100.00
					YETTER \$ 100.00
					"B" FIRST PRESBYTERIAN CHURCH OF OREGON CEMETERY TRUST MUSEUM \$ 33,000.00
					"A" FIRST PRESBYTERIAN CHURCH OF OREGON CEMETERY TRUST MAPLE GROVE \$ 58,320.84
					GRAND TOTAL CD TRUST \$ 718,599.23
					INTEREST ON CD 16007 MATURITY DATE 4/15/2025 \$ 30,470.44
					INTEREST ON CD 13940 MATURITY DATE 4/15/2025 \$ 1,436.96
					NO INTEREST ON 160000000174 MATURITY DATE 4/15/2025 \$ -
					SUBTOTAL \$ 31,907.40
					MAUSOLEUM INTEREST IN POOLED CASH \$ 6,856.62
					CEMETERY INTEREST IN POOLED CASH \$ 403.11

Rebecca Thorngren Holt County Treasurer 12/31/2025

OFFICE	ELECTED OFFICIAL NAME	GROSS SALARY
Prosecutor	Robert Shepherd	59,033
Sheriff	Tiger Parsons	82,389
Assessor	LaDonna Jones	49,470
Treasurer	Rebecca Thorngren	49,470
Collector	Cindy Wohlford	73,348
County Clerk	Alice Derr	49,470
Presiding Commissioner	Tom Bullock	35,069
1st District Commissioner	Steve Hogle	32,650
2nd District Commissioner	Chad Keiffer	32,650
Coroner	Gene Bradley	15,695
Public Administrator	Tammy Yocum	25,284

TAX RATE SCHEDULE	LEVIED RATE
TAX PURPOSE	
General Revenue Fund	0.2811
Special Road and Bridge Fund	0.4168
Johnson Grass	0.0377
Senior Services	0.0472
	1,193,694.85
Delinquent Taxes as of 12/31/2025	

COUNTY LONG TERM DEBT	Amount Outstanding
DESCRIPTION	12-31-2025
2021 Komatsu Excavator	80,888.55
2020 CAT Grader	65,020.68
2022 (3) Ford F-150s	0.00
2022 Caterpillar 299D3	28,322.05
2023 Mac Ganite Dumpt Trucks (2)	101,861.25
2024 CAT 140 15A Motor Grader	285,990.72
2025 Ford F-150 (2)	101,400.28
2024 Ford F-150	39,951.63

Total Outstanding Expenditures	231,158.95
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We, Tom Bullock, Steven Hogle, and Chad Keiffer, duly elected commissioners of the county commission of Holt County, Missouri, and I, Alice Derr, county clerk of that 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.

Commissioners, Holt County Commission

Tom Bullock 

Steven Hogle 

Chad Keiffer 


Alice Derr, Holt County Clerk

March 2, 2026