



**Christian County Commission**

100 West Church St, Room 100  
Ozark, MO 65721

**SCHEDULED**

**MEETING ATTACHMENTS (ID # 4756)**

Meeting: 02/4/25 9:30 AM  
Department: County Clerk  
Category: Meeting Items  
Prepared By: Madi Hires Raines  
Initiator: Madi Hires Raines  
Sponsors:  
Doc ID: 4756

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## Meeting Attachments

**ATTACHMENTS:**

1 - 04 FEBRUARY 2025 - CERTIFIED COURT ORDER #02-04-2025-01

The Treasurer is hereby ordered to pay the following entities:

RECEIVED  
 FEB 03 2025  
 PAULA BRUMFIELD  
 COUNTY CLERK @

January 2025 Term

12:09 P.M.  
 PB

RECEIPT:		Rd / Brdg Int				
February 4, 2025						
#310 Sales Tax Funds:	\$520,691.89	Receipt:	8537			
CART Funds:	\$216,041.47	Receipt:	8563			
Total Funds Received:	\$736,733.36					
Total Interest Received:					\$23,106.82	
	#332 Sales Tax	CART	Totals	Percentage	Interest	Check/DFT
Bridge		\$32,406.22	\$32,406.22	0.0440	\$1,016.38	
Roads						
C1	\$179,018.68	\$64,099.50	\$243,118.18	0.3300	\$7,625.14	
C2	\$175,488.26	\$60,470.01	\$235,958.27	0.3203	\$7,400.57	
Billings		\$22,252.27	\$22,252.27	0.0302	\$697.92	
Garrison		\$5,163.39	\$5,163.39	0.0070	\$161.94	
Ozark		\$22,187.46	\$22,187.46	0.0301	\$695.88	
Selmore		\$5,919.54	\$5,919.54	0.0080	\$185.66	
Sparta		\$2,398.06	\$2,398.06	0.0033	\$75.21	
Stoneshire		\$1,145.02	\$1,145.02	0.0016	\$35.90	
Amt Remaining in Pool	\$166,184.95		\$166,184.95	0.2256	\$5,212.21	
Total Bridge/Roads	\$520,691.89	\$216,041.47	\$736,733.36	1.00	\$23,106.82	
Bridge	\$1,016.38	222-46611				
Roads	\$16,878.23	221-46611				
Pool	\$5,212.21	221-46611				
Total Interest	\$23,106.82					

Presiding Commissioner Lynn Morris

Eastern Commissioner Bradley A. Jackson

Western Commissioner Johnny Williams



IN TESTIMONY WHEREOF I, have hereunto set my hand and affixed the seal of said Commission, at my office in Christian County this, the 4th day of February, 2025

Paula Brumfield, Clerk of the County Commission