

ADAIR COUNTY COMMISSION MINUTES
WEDNESDAY, JANUARY 8, 2020
3RD DAY JANUARY REGULAR

The Adair County Commission convened at 8:30 a.m. on January 8, 2020 in the Courthouse at Kirksville. All Commissioners were present.

At 10:00 a.m., the Commission participated in a conference with Malcom Banks, Program manager for the Federal Emergency Management Agency (FEMA). Mr. Banks stated this was an exploratory call to determine damages from flooding that occurred from April 29, 2019 through July 5, 2019.

Commissioner Thompson stated that damages occurred to roads and bridges which need to be repaired or rebuilt. He also reported that the bank of the Chariton River had eroded. A repair has been presented to the Corp of Engineers, but the County has not yet been contacted by them. Approximately 20% of the total work to be done has been completed. There will be mitigation work involved and the County will perform the work.

Mr. Banks scheduled a meeting to come to the County on January 27, 2020 at 10:00 a.m. for a face-to-face meeting. The State Emergency Management Agency (SEMA) may also be attending the meeting.

The Adair County Commission adjourned at 4:00 p.m. on January 8, 2020.

Unscheduled Public Walk-Ins and other Non-Agenda Items for Wednesday, January 8, 2020:

None

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ATTEST:



County Clerk

Presiding Commissioner

ADAIR COUNTY COMMISSION MINUTES

WEDNESDAY, JANUARY 8, 2020

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IN REF. ORDER NO 6 Adair County Treasurer's six-month settlement dated 7/01/2019 and yearend settlement dated 12/31/19

SIX MONTH 07-01-2019 to 12-31-2019					
101 COUNTY REVENUE	69664.01	131893.81	127046.51	707487.15	707487.15
102 ROAD & BRIDGE	247912.30	219083.24	260211.00	1576129.04	2479129.04
103 ASSESSMENT	201059.00	201059.00	201059.00	223827.74	223844.76
104 FIRE EMERGENCY FUND	58876.04	3431.81	0.00	841107.51	841107.51
105 LAW ENF. SERVICES	72094.45	49027.24	51000.82	56919.17	654915.17
106 JUV. EMERGENCY	10000.00	10000.00	0.00	25248.14	25248.14
107 JUV. EMERGENCY	793.60	2231.60	1543.69	14802.01	14802.01
108 COUNTYWIDE	127215.67	843.73	0.00	118165.01	118165.01
109 VOLUNTEER INT.	0.00	0.00	0.00	0.00	0.00
110 DOMESTIC VIOLENCE	51910.71	3291.24	0.00	54202.43	54202.43
111 MILLIKEN CENTER	28052.76	1297.49	0.00	28811.23	28811.23
112 COL. FIRE PROTECT	28308.66	4206.71	431.89	27910.19	27910.19
113 COUNTY SETTLEMENT	8.83	89497.07	81238.74	3391.60	8311.60
114 OVERSEAS TAX	8974.91	2081.87	207.15	8779.75	8779.75
115 UNCLAIMED FEES	12188.41	0.00	281.48	3922.88	8122.81
116 UNIMP. SCHOOLS	64168.18	16332.17	8787.04	18953.20	37993.81
117 RECOVERERS SUPERS	87712.13	3877.10	554.68	35033.87	36033.87
118 RECORDS TECH	42000.00	3506.67	0.00	43608.88	43608.88
119 CON. MAINTENANCE	164882.72	1743.00	1934.28	138108.47	139108.47
120 CRIMINAL COSTS	0.00	87148.50	15149.50	0.00	0.00
121 LAW ENF. PERSONNEL	241172.13	84301.80	87092.30	152281.72	152781.72
122 LAW ENF. TRAINING	7448.49	3174.11	1811.68	7342.01	7342.01
123 JUVENILE CIVIL FEES	47415.64	10755.07	1401.00	54876.70	54876.70
124 JUVENILE MEDICINE	11786.76	4479.09	7407.28	16736.47	16736.47
125 JUVENILE SUPP.	0.00	5130.00	4620.00	652.00	652.00
126 INMATE SECURITY FUND	33921.48	3052.84	0.00	33034.23	33034.23
127 JUV. ATTOR. TRAINING	8911.89	1502.46	99.95	3894.58	3894.58
128 PA. DEALING SALES TAX	89104.99	404.04	0.00	20828.73	18824.76
129 PA. ADVERSE	24283.97	53034.83	48961.13	34709.68	38709.69
130 EMP.	131729.47	14533.40	2013.38	189617.49	189617.49
131 ADIR COUNTY	22553.00	45166.20	2963.88	500.41	500.41
132 PAID PASS THROUGH	800.00	2141.80	2141.80	800.00	800.00
133 JUVENILE JAILHOUSE	8700.00	8700.00	0.00	8700.00	8700.00
134 DISTRICT SCHOOLS	0.00	160704.18	160704.18	0.00	0.00
135 HEALTH DEPARTMENT	0.00	78999.30	78999.30	0.00	0.00
136 LANDFILL	0.00	0.00	0.00	0.00	0.00
137 LIBRARY	0.00	1884.24	6844.34	0.00	0.00
138 DISTRICT	0.00	2864.20	2864.20	0.00	0.00
139 UTIL.	0.00	13688.78	13688.78	0.00	0.00
140 Parks Fee	0.00	2574.01	0.00	0.00	0.00
141 AD.	0.00	58841.20	38842.20	0.00	0.00
TOTAL	5072083.13	7793996.33	7117081.81	1874108.24	5174488.04


YEAR END 12-31-2019					
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141 AD.	0.00	58841.20	38842.20	0.00	0.00
TOTAL	4811481.87	7447985.91	7117081.81	1874108.24	5174488.04


Book Balance 003967	361028.06
Book Balance 003959	5617469.94
Actual Book Balance	5978598.00
June Outstanding Interest 2019	754.28
June Outstanding Interest 2020	307.89
Outstanding Checks/Debits	525322.42
Outstanding A/C's State Misdms	413.50
Bank Error	0.87
Book Balance	608547.20
Settlement Balance 003959	5325236.66
Settlement Balance 003967	881276.74
Settlement Balances	6206513.40

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JAN 08 2020
ADAIR COUNTY CLERK

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ADAIR COUNTY CLERK

ATTEST:


 County Clerk


 Presiding Commissioner