

**ADAIR COUNTY COMMISSION MINUTES  
TUESDAY, JULY 7, 2020  
3RD DAY JULY REGULAR**

The Adair County Commission convened at 8:30 a.m. on July 7, 2020 in the Courthouse at Kirksville. All Commissioners were present.

9:30am (time changed from 1:30pm)

Meeting with Federal Emergency Management Agency (FEMA) regarding disaster funding. The meeting was held via conference call.

In Attendance: Mark Shahan, Bill King, Mark Thompson, Ed Hubert, and Heather Kelley

Ed Hubert, FEMA Program Delivery Manager, introduced himself and stated he would be the new Program Delivery Manager for Adair County FEMA Disaster 4451DR. Mr. Hubert wanted the Commission to be aware that he took over for the last program manager and he would now be the primary contact.

The Commissioners stated that there were some issues in the FEMA portal and asked if Mr. Hubert could help resolve those issues. Mr. Hubert said he would work to get the portal updates made. The group decided to schedule a follow-up meeting after adjustments were made in the portal and the information for Adair County FEMA disaster 4451DR had be reviewed by everyone.

Meeting adjourned 9:54am.

At 1:30 p.m., the Commission held a pre-construction meeting for Adair County Bridge No. 32800162 on BRO B001 (51) on Archer Lane. Present at the meeting along with the Commission were Shannon Howe, Howe Company, LLC; Mike Schrage, BRS Construction, LLC; Robert J. Manzke, Missouri Department of Transportation (MoDOT); and Adair County Clerk, Sandra Collop.

Mr. Howe conducted the meeting. The pre-construction conference agenda and the construction contract documents approval letter were given to everyone. Several topics were discussed including utilities, building/widening the road, and cleaning out ditches. Mr. Schrage plans on beginning work Monday, July 13 and will be coming in from the west. He plans to work on the road and the bridge together. Mr. Schrage has not yet contacted the affected property owners. It was noted that a construction schedule had not yet been turned in. The contractor will retain the old bridge materials.

It was agreed that Presiding Commissioner Mark Shahan, will act as the Project Manager, and should get weekly updates from the contractor.

Mr. Manzke thanked the County for agreeing to pay the additional funds needed to build the bridge due to a short fall of soft match credit from MoDOT. The meeting ended at 2:10 p.m.


The Adair County Commission adjourned at 4:00 p.m. on July 7, 2020.

**Unscheduled Public Walk-Ins and other Non-Agenda Items for Tuesday, July 7, 2020:**

Howard Francis – Hazel Green Way

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ATTEST:

  
County Clerk

  
1<sup>st</sup> District Commissioner, Bill King

**ADAIR COUNTY COMMISSION MINUTES  
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IN REF. ORDER NO 6 Adair County Treasurer Six Month Settlement ending 6-30-20

Six Month Settlement 06-30-2020						
FUND	BEG. BALANCE	RECEIPTS	DISBURSEMENTS	INVESTMENTS	SPEND. BALANCE	ACTUAL BALANCE
101 COUNTY REVENUE	707487.15	1734567.21	1430828.99		1011224.37	1011224.37
201 ROAD & BRIDGE	2576129.04	1551625.20	1158999.66		2968754.58	2668754.58
202 ASSESSMENT	223841.76	288276.81	183986.74		348131.83	348131.83
206 FIN. EMERGENCY FUND	341107.59	2772.43	0.00		343879.98	343879.98
207 COVID 19	0.00	2976000.03	0.00		2976000.03	2976000.03
301 LAW ENF. SERVICES	904935.17	467995.13	375388.98		997541.32	997541.32
305 E-911 EMERGENCY	101046.74	821.37	0.00		101868.11	101868.11
401 E-911	14602.01	46879.62	56102.23		5379.40	5379.40
402 COUNTRYSIDE	118365.42	962.15	0.00		119327.57	119327.57
501 VIOLENCE INT.	0.00	0.00	0.00		0.00	0.00
602 DOMESTIC VIOLENCE	54202.45	1739.18	0.00		55941.63	55941.63
604 MILLIKEN CEMETARY	29851.25	1317.63	0.00		31168.88	31168.88
606 CO CLERK ELECTION	32910.76	2691.87	317.74		35284.89	35284.89
607 HAVA	0.00	22471.91	16917.83		5554.08	5554.08
608 COUNTY RETIREMENT	8331.66	141712.24	150039.01		4.89	4.89
601 OVERPLUS TAX	6779.75	0.00	0.00		6779.75	6779.75
602 UNCLAIMED FEES	9422.63	2053.36	0.00		11475.99	11475.99
604 UNAP. SCHOOL	33903.26	35746.17	0.00		69649.43	69649.43
701 RECORDERS USERS	36033.57	3508.60	990.00		38552.17	38552.17
702 RECORDERS TECH	44606.98	2251.19	4000.00		42858.17	42858.17
704 COLL. MAINTENANCE	159104.47	19819.68	6311.26		172612.90	172612.90
706 CRIMINAL COSTS	0.00	128736.24	128736.24		0.00	0.00
801 LAW ENF. PERSONNEL	152791.72	1001967.10	1041746.22		113012.60	113012.60
802 LAW ENF. TRAINING	7942.02	969.89	0.00		8911.91	8911.91
803 SHERIFF'S CIVIL FEES	56870.70	6640.41	1200.00		62311.11	62311.11
805 SHERIFFS REVOLVING	10774.47	5512.83	8921.14		7366.16	7366.16
DEPUTY SHERIFFS SUPP	650.00	3325.00	3785.00		190.00	190.00
807 INAMTE SECURITY FUND	36974.12	2357.83	0.00		38331.95	38331.95
901 PROS. ATTNY TRAINING	9894.38	1224.58	0.00		11118.96	11118.96
902 PA DELINQ SALES TAX	10454.73	394.11	0.00		10848.84	10848.84
903 PA ADMIN	28709.69	34411.08	46809.31		16311.46	16311.46
904 LERF	149617.83	13286.49	0.00		162904.32	162904.32
905 MULTI COUNTY	850.61	70729.67	51991.17		19589.21	19589.21
907 BNJC PASS THROUGH	500.00	31661.66	27420.37		4741.28	4741.28
909 JUVENILE SALARIES	6805.95	106669.34	113475.29		0.00	0.00
DISTRICT SCHOOLS	0.00	12021326.29	12021326.29		0.00	0.00
HEALTH DEPARTMENT	0.00	569323.08	569323.08		0.00	0.00
AMBULANCE	0.00	6369.42	6369.42		0.00	0.00
LIBRARY	0.00	416124.37	416124.37		0.00	0.00
NH DISTRICT	0.00	45.07	45.07		0.00	0.00
CITIES	0.00	438.60	438.60		0.00	0.00
LaPlata Fire	0.00	36813.45	36813.45		0.00	0.00
SB 40	0.00	416124.37	416124.37		0.00	0.00
		0.00				0.00
TOTAL	5874498.04	22177662.55	18254532.82	0.00	9797627.77	9797627.77

RECEIVED  
JUL 7 2020  
ADAIR COUNTY CLERK

ATTEST: *Andrea Collop*  
County Clerk

*[Signature]*  
1<sup>st</sup> District Commissioner, Bill King