

**ADAIR COUNTY COMMISSION MINUTES**  
**MONDAY JANUARY 10, 2022**  
**4TH DAY JANUARY REGULAR**

The Adair County Commission convened at 8:30 a.m. on January 10, 2022, at their temporary office located in the records storage building at the Adair County Road and Bridge complex. All Commissioners were present.

At 9:30 am the Commission met with Adair County Public Administrator, Rhonda Noe. The Commission reviewed the Public Administrator's budget.

At 10:00 am the Commission met with Adair County Sheriff Eldon Grissom, Chief Deputy Jason Lene, and Administrator Danica Collinge. The Commission reviewed the Sheriff's Budget.

At 1:00 pm the Commission met the representatives from Adair County University of Missouri Extension. Extension representatives present were Zach Erwin, Brad Smith, Jennifer Schutter, and Chris Clark. The Commission reviewed the Extension's budget.

At 2:00 pm the Commission met with Adair Road and Bridge Supervisor, JB Hamlin. The Commission reviewed the Adair County Road and Bridge budget.

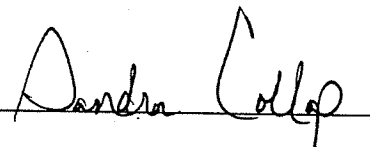
The Adair County Commission adjourned at 4:00 p.m. on January 10, 2022.

**Unscheduled public walk-ins and other non-agenda items for January 10, 2022.**

None

Continued on page 476.

ATTEST:

  
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County Clerk

  
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Presiding Commissioner, Mark Shahan  
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# ADAIR COUNTY COMMISSION MINUTES MONDAY JANUARY 10, 2022

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IN REF. ORDER NO 6 Adair County Treasurer Year to Date Settlement for Six Months ending 12-31-2021 and FYE12-31-21

Jan 08 2022

ACCOUNT	12/31/21	12/31/20	12/31/19	12/31/18	12/31/17
101 COUNTY REVENUE	110944.33	143941.19	107102.11	117611.32	102410.10
201 ASSETS	211724.04	458,242.27	204170.27	174111.32	174111.32
301 LIABILITIES	110944.33	177,071.84	100,000.00	117,611.32	102,410.10
401 FUND BALANCE	200,824.04	718,411.62	171,102.38	154,511.32	144,111.32
501 RESERVE FUND	200,824.04	718,411.62	171,102.38	154,511.32	144,111.32
601 CAPITAL IMPROVEMENTS	110,944.33	110,944.33	110,944.33	110,944.33	110,944.33
701 DEBT SERVICE	110,944.33	110,944.33	110,944.33	110,944.33	110,944.33
801 OTHER	110,944.33	110,944.33	110,944.33	110,944.33	110,944.33
901 TOTAL	110,944.33	110,944.33	110,944.33	110,944.33	110,944.33

Bank Balance 02/01/22 302172.36  
Bank Balance 02/01/21 804114.87  
Actual Bank Balance 841411.01  
Date Outstanding Items 2021 12/31/21  
Outstanding Checks 12/31/21 12/31/21  
Bank Error 3.44

YTD Balances 12-31-2021

ACCOUNT	12/31/21	12/31/20	12/31/19	12/31/18	12/31/17
101 COUNTY REVENUE	110944.33	143941.19	107102.11	117611.32	102410.10
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Actual Bank Balance 841411.01  
Date Outstanding Items 2021 12/31/21  
Outstanding Checks 12/31/21 12/31/21  
Bank Error 3.44

IN REF. ORDER NO 7 Adair County Sheriff Fees for December 2021

Above minutes as presented to the County Clerk:

ATTEST: Dandra Collop  
County Clerk

Mark Shahan  
Presiding Commissioner, Mark Shahan