CERTIFIED COMMISSION ORDER# 10-08-2026-01

The Treasurer is hereby ordered to pay the following entities:

2026 #310 Road & Bridge Sales Tax					
R#:					
October 7, 2026					
October 2026 Term			*Totals*	*Account*	*Notes*
Sales Tax #310 Received			$520,649.48	221-41310	
	Mileage	*% of Total Mileage*			
Common Road I	273.51	33.118204054%	$172,429.76	231-49290	
Common Road II	285.20	34.533698206%	$179,799.52	232-49290	
Total County (incliuding SRD)	825.86				
Common Road I		Budget Apportionment	$27,000.00	231-49290	
Common Road II		Budget Apportionment	$27,000.00	232-49290	
Common I Total			$199,429.76	221-800-59501	
Common II Total			$206,799.52	221-800-59502	
Amount To Remain in Pool			$114,420.20		

Calculations prepared by the Highway Administrator

Lynn Morris, Presiding Commissioner — Date: 10-8-26

Johnny Williams, Western Commissioner — Date: 10.8.26

Bradley A. Jackson, Eastern Commissioner — Date: 10-8-2026

IN TESTIMONY WHEREOF I, have hereutno set my hand and affixed the seal of said Commission, at my office in Christian County this, the 8th day of October, 2026.

COUNTY CLERK SEAL CHRISTIAN COUNTY, MO

Paula Brumfield, Clerk of the County Commission