ADAIR COUNTY COMMISSION MINUTES WEDNESDAY, JULY 23, 2014 11TH DAY JULY REGULAR

The Adair County Commission convened at 8:30 a.m. on July 23, 2014 in the Courthouse at Kirksville. All Commissioners were present.

At the request of Adair County Prosecuting Attorney, Matt Wilson, Commissioner Thompson moved to amend the current budget to reflect an increase in revenue account 905-4-000-600.400 Temporary Loan from General Revenue in the amount of \$15,000.00; plus an increase in expense account 101-5-025-700.000 General Revenue (Transfers Out) Temporary Loan to Child Support in the amount of \$15,000.00. Commissioner Pickens seconded the motion due to the absence of Commissioner Adams.

Commissioner Adams moved to transfer \$8,000 from General Revenue - Transfers Out -Temporary Loan to Child Support Enforcement (101-5-025-700.000) to Child Support Enforcement - Temporary Loan from General Revenue (905-4-000-600.400). Commissioner Thompson seconded the motion with all in favor. This transfer will allow Child Support Enforcement (Multi County) to maintain their operation of services until reimbursement is received from the State of Missouri with eventual repayment to Adair County.

At the request of Matt Holt, Court Services Administrator, Commissioner Thompson moved to transfer funds from the Juvenile Justice Center account (907-5-003-902.000) in the amount of \$1,500.00 to the Juvenile Grant Operations account (909-4-000-700.100) so they could make payroll for the two week period ending July 19, 2014 for the 2nd Circuit Court employees. Commissioner Adams seconded the motion with all in favor. Please note that this transfer requested funds that had been placed in escrow in the 2014 Adair County budget until reviewed by the Judicial Finance Commission.

The Commission received a request from Adair County Prosecuting Attorney, Matt Wilson, for a hearing to amend the Prosecuting Attorney's Administrative Fund. He requested that the Adair County Treasurer, Lori Smith, also attend the meeting. The hearing is scheduled for 1:30 p.m. on Tuesday, July 29, 2014.

The Commission spent the rest of the day attending to County business.

The Adair County Commission adjourned at 4:00 p.m. on July 23, 2014.

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County Clerk

Dandra Collop Stanley Presiding Commissioner

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