

**ADAIR COUNTY COMMISSION MINUTES
MONDAY, DECEMBER 15, 2014**

Continued from page 531

BE IT FURTHER RESOLVED that if any business not covered by the stated reason or reasons for the closed session is raised during the closed session, that such business will be postponed until this meeting is reopened to the public and the sign for a closed meeting is removed from the doors of the Commission office. Present at the meeting were Presiding Commissioner Pickens; Adair County Clerk, Sandra Collop; Adair County Deputy Clerk, Tammy Miller; and via telephone Adair County Legal Counsel, Ivan Schraeder of the Lowenbaum Partnership, L.L.C. So motioned by Commissioner Adams and seconded by Commissioner Pickens at 4:00 p.m. on Monday, December 15, 2014.

Closed session ended at 4:37 p.m.

The bid opening for the Sheriff's Healthcare provider will be moved from Tuesday, December 16, 2014 to 10:00 a.m. on Wednesday, December 17, 2014 due to the Commission attending court at the Boone County Government Center in Columbia, Missouri.

The Commission will travel to the Boone County Government Center at 801 E. Walnut in Columbia, Missouri for a hearing to resolve the issue involving the classification of certain employees of the Juvenile Office/Juvenile Court.

The Adair County Commission adjourned at 4:00 p.m. on December 15, 2014.

IN REF. ORDER NO 16 Correcting Entry to move \$18,660.56 from County Revenue to PA Administration for payment for Kristin Rouner

IN REF. ORDER NO 17 Adair County Sheriff Fees for November, 2014

✓ done in computer

November 18, 2014

A transfer needs to be made from 101 (County Revenue) to 903 (P.A. Administration) for \$18,660.56. These monies represent payment for Kristin Rouner that was paid out of 903. When monies were received into the County, they were deposited into 101 OSCA Drug Court. Only a portion of those monies were for 101 expenditures (Craig Hogg) the balance was to be transferred into 903. At this time we are transferring the balance of \$18,660.56 into 903 to reimburse a portion of Kristin Rouner's expenses. See all attached requests and back-up for this transfer.

Receipt: \$18,660.56 (debit) 101-4 000 300.700
Receipt: \$18,660.56 (credit) 903-4 000 600.200

Stanley Pickens
Stanley Pickens, Presiding Commissioner

Carson Adams
Carson Adams, Commissioner 1st District

Mark Thompson
Mark Thompson, Commissioner 2nd District

ATTEST:

Sandra Collop
County Clerk

Stanley Pickens
Presiding Commissioner