

**ADAIR COUNTY COMMISSION MINUTES
WEDNESDAY, SEPTEMBER 17, 2014
20TH DAY JULY ADJOURNED**

The Adair County Commission convened at 8:30 a.m. on September 17, 2014 in the Courthouse at Kirksville. All Commissioners were present.

Adair County Clerk, Sandy Collop, reported to the Commission that the 2012-2013 Financial Audit had been approved by the Missouri State Auditor's office. The audit was completed by Nichols, Stopp, and VanHoy. Copies of the completed audit will be sent to the County in the near future.

At the request of Matt Holt, Court Services Administrator, Commissioner Adams moved to transfer funds from the Juvenile Justice Center account (907-5-003-902.000) in the amount of \$6,000.00 to the Juvenile Grant Operations account (909-4-000-700.100) so they could make payroll for the two week period ending September 13, 2014 for the 2nd Circuit Court employees. Commissioner Thompson seconded the motion with all in favor. Please note that this transfer requested funds that have been placed in escrow in the 2014 Adair County budget until reviewed by the Judicial Finance Commission.

Commissioner Thompson moved to transfer \$181,250.00 from the Law Enforcement Services account (301-5-001-400.000) to the Law Enforcement General account (801-4-000-700.200). This amount will cover salaries and other expenses through the end of the third quarter of FY 2014. Commissioner Adams seconded the motion with all in favor.

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

The Adair County Commission adjourned at 4:00 p.m. on September 17, 2014.

IN REF. ORDER NO 33 Transfer \$6,000 from Juvenile Justice Center (907-5-003-902.000) to Juvenile Grant Operations (909-4-000-700.100) for Juvenile payroll

IN REF. ORDER NO 34 Transfer \$181,250.00 from Law Enforcement Services account (301-5-001-400.000) to the Law Enforcement General account (801-4-000-700.200)

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ATTEST:


County Clerk


Presiding Commissioner