ADAIR COUNTY COMMISSION MINUTES TUESDAY, SEPTEMBER 3, 2014 14TH DAY JULY ADJOURNED

The Adair County Commission convened at 8:30 a.m. on September 3, 2014 in the Courthouse at Kirksville. All Commissioners were present.

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 \$10,000.00 to the Juvenile Grant Operations account (909-4-000-700.100) so they could make payroll for the two week period ending August 30, 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.

The Commission inspected County roads which included Radical Ridge, Dogwood, and 1st Street. The Road and Bridge Department is still working on a few areas of these roads, but otherwise they appear to be in good condition.

Commissioner Adams moved to award the bid to replace the Courthouse boiler system to Countryside Services. The total cost of the project will be \$122,042.22. Presiding Commissioner Pickens seconded the motion.

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

The Adair County Commission adjourned at 4:00 p.m. on September 3, 2014.

IN REF. ORDER NO 26 Transfer \$10,000 from Juvenile Justice Center (907-5-003-902.000) to Juvenile Grant Operations (909-4-000-700.100) for Juvenile payroll

September 3, 2014

Matt Holt, Court Services Administrator, has requested a transfer of funds from the Juvenile Justice Center account (9947-5-003-992.000) in the amount of \$10,000.00 to the Juvenile Grant Operations account (9094-007-001.00) so they can make approfil for the 2nd Circuit Court employees. Please note that this transfer is requesting funds that have been placed in secrow in the 2014 Adair County budget until reviewed by the Judicial Finance Commission.

Amount of Transfer: \$10,000.00 using escrowed funds from the 2014 Adair County budget

Expense: 907-5-003-902.000

Receipt: 909-4-000-700.100

So Ordered On: 9/03/2014

Adair County Commission:

Adair County Commissioner

Adair Mark Thompson, 2nd District Commissioner

Mark Thompson, 2nd District Commissioner

Adair Collop, County Çierk

Ce: Matt Holt, Court Services Administrator

Lori Smith, Adair County Treasurer

ATTEST: _

p J

Presiding Commissioner

Page 445