

ADAIR COUNTY COMMISSION MINUTES
WEDNESDAY, MAY 2, 2018
2ND DAY APRIL ADJOURNED

The Adair County Commission convened at 8:30 a.m. on May 2, 2018 in the Courthouse at Kirksville. All Commissioners were present.

At 10:30 a.m., the Commission and Elected Officials met with Rick Stuck and Philip Osadchuk of the Missouri State Auditor's Office. Present along with the Commission were Adair County Treasurer, Lori Smith; Adair County Recorder, Pat Shoush; Adair County Assessor, Donnie Waybill; Adair County Prosecuting Attorney, Matt Wilson; Adair County Collector, Sonja Harden; Adair County Public Administrator, Rhonda Noe; Adair County Clerk, Sandy Collop; County Deputy Clerk, Tammy Miller; and Finance Coordinator for the Sheriff's Department, Dave Hurt.

Mr. Stuck presented an Audit Communication Letter to each Elected Official explaining information related to the audit. He stated that he would be the auditor in charge for this audit and other individuals would also be assisting. They will be working within the County approximately 2 months and be requesting information from nearly all County offices. He encouraged the Elected Officials to contact him if any problems arise during the audit.

Elected Officials will also have the opportunity to speak with Todd Shuler, Supervisor of the Adair County audit, who will be coming to Adair County in the near future. He and Mr. Shuler are both based out of the Kansas City office. Everyone else will be from the Jefferson City office. They will be using "yellow book" Government Auditing Standards to perform the audit. Randy Gordon is now the new Director of the State office and replaces Regina Pruetz who recently retired.

Commissioner Thompson asked who would investigate fraud if it was detected within the County. Mr. Stuck said they have no enforcement power so it would be reported to the Highway Patrol.

Commissioner Thompson submitted the Monthly Project Status Report to the State Emergency Management Agency for projects associated with Public Assistance Disaster #4238.


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

The Adair County Commission adjourned at 4:00 p.m. on May 2, 2018.

Unscheduled Public Walk-Ins and other Non-Agenda Items for Wednesday, May 2, 2018:

Renee Hirniak – Condition of Road – Steer Creek Way

ATTEST:


County Clerk


Presiding Commissioner