

**ADAIR COUNTY COMMISSION MINUTES  
WEDNESDAY, FEBRUARY 5, 2014  
3RD DAY JANUARY ADJOURNED**

The Adair County Commission convened at 8:30 a.m. on February 5, 2014 in the Courthouse at Kirksville. All Commissioners were present.

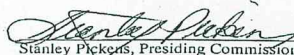

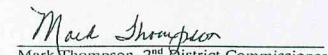
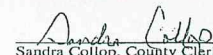
The Commission spoke with Ivan Schraeder telephonically to discuss the draft of the "Petition for Review of FY 2014 Budgets for Adair County, MO" that he had e-mailed to them yesterday. The petition was being prepared to present to the Judicial Finance Commission of the State of Missouri to discuss monies that were escrowed in the 2014 Adair County budget. Also present for the discussion with Mr. Schraeder were Adair County Clerk, Sandra Collop; Adair County Treasurer, Lori Smith; Adair County Circuit Clerk, Linda Decker; and Adair County Researcher, Seth Shumaker. The document will be revised and verified by the Commission before submission to the Judicial Finance Commission. The document is due by February 15, 2014.

Matt Holt, Court Services Administrator, submitted an e-mail request to transfer \$8,000.00 from Juvenile Justice Center account (907-5-003-902.000) to the Juvenile Grant Operations account (909-4-000-700.100) so payroll expense could be covered for the 2<sup>nd</sup> Circuit Court employees. This transfer requested funds that have been placed in escrow in the 2014 Adair County budget until reviewed by the Judicial Finance Committee.

Commissioner Adams moved to make the above transfer. Commissioner Thompson seconded the motion with all in favor.

The Adair County Commission adjourned at 4:00 p.m. on February 5, 2014.

IN REF. ORDER NO 6 Order to Transfer \$8,000 from 907-5-003-902.000 to 909-4-000-700.100

<p>Order to Transfer Funds</p> <p>February 5, 2014</p> <p>Matt Holt, Court Services Administrator, has submitted a formal request to transfer \$8,000.00 from Juvenile Justice Center account to the Juvenile Grant Operations account so they can make payroll for the 2<sup>nd</sup> Circuit Court employees. Please note that this transfer is requesting funds that have been placed in escrow in the 2014 Adair County budget until reviewed by the Judicial Finance Committee.</p> <p>Amount of Transfer: \$8,000.00 using escrowed funds from the 2014 Adair County budget</p> <p>Expense: 907-5-003-902.000 Receipt: 909-4-000-700.100</p> <p>So Ordered On: 2/05/2014</p> <p>Adair County Commission:</p> <p> Stanley Pickens, Presiding Commissioner</p> <p> Carson Adams, 1<sup>st</sup> District Commissioner</p> <p> Mark Thompson, 2<sup>nd</sup> District Commissioner</p> <p> Sandra Collop, County Clerk</p> <p>Cc: Matt, Holt, Court Services Administrator Lori Smith, Adair County Treasurer</p>
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ATTEST:

  
County Clerk

  
Presiding Commissioner