

**ADAIR COUNTY COMMISSION MINUTES  
MONDAY, JANUARY 13, 2014**

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RESPONSE:

This letter correctly sets forth the understanding of Adair County.

By: *Stanley Pickar*

Title: *Presiding Commissioner*

Date: *1-13-2014*

Procedures to be performed by Daniel Jones & Associates (DJA):

1. DJA will obtain documentation from various County departments regarding  
the amount of federal monies expended for the year ended December 31, 2013.
2. From the information provided from the various County departments, DJA will prepare a Schedule of Expenditures of Federal Awards for the year ended December 31, 2013.

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ATTEST:

*Andrea Collop*  
County Clerk

*Stanley Pickar*  
Presiding Commissioner