

**ADAIR COUNTY COMMISSION MINUTES
WEDNESDAY, JULY 15, 2015
7TH DAY JULY REGULAR**

The Adair County Commission convened at 8:30 a.m. on July 15, 2015 in the Courthouse at Kirksville. Presiding Commissioner Pickens and Commissioner Adams were present. Commissioner Thompson was not present due to family illness.

Board of Equalization hearings were cancelled due to Commissioner Thompson being unavailable. They will be re- scheduled for next week.

At the request of Adair County Circuit Clerk, Linda Decker, Commissioner Adams moved to amend Fund 706- Criminal Costs to show the increase in revenue line "Reimbursements" (706-4-000-600.000) in the amount of \$250,000. There will also be a corresponding cost to expense line "Costs to Circuit Clerk" (706-5-001-100.000) in the amount of \$250,000. This will also increase Fund 801 - Law Enforcement General revenue line "Board Bills (Circuit Clerk)" 801-4-000-400.000 in the amount of \$235,000 and Fund 101 – General Revenue revenue line "Circuit Clerk Fees" 101-4-000-400.100 in the amount of \$15,000. Presiding Commissioner Pickens seconded the motion. This amendment is the result of the Circuit Clerk's office implementing a new system for reimbursement requests from the State of Missouri.

The Commission was notified by a representative of Ameren that they would be receiving correspondence from Ameren Transmission Company of Illinois's (ATXI) legal counsel regarding the Mark Twain Transmission Project.

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

The Adair County Commission adjourned at 4:00 p.m. on July 15, 2015.

IN REF. ORDER NO 12 Budget Amendment for Circuit Clerk's Criminal Costs Fund

Adair County Commission



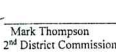
<small>106 W Washington Kirksville, MO 63501 666-665-2283 666-665-8406</small>	<small>Stanley Pickens, Presiding Commissioner Carson Adams, 1st District Commissioner Mark Thompson, 2nd District Commissioner</small>
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July 15, 2015

Order to Amend 2015 Budget

Due to the Circuit Clerk's office implementing a new system for reimbursement requests from the State, the budget for Fund 706-Criminal Costs will need to be amended to show the increase in revenue line "Reimbursements" 706-4-000-600.000 and corresponding expense line "Costs to Circuit Clerk" 706-5-001-100.000 in the amount of \$250,000. This will also increase Fund 801-Law Enforcement General revenue line "Board Bills (Circuit Clerk)" 801-4-000-400.000 in the amount of \$235,000 and Fund 101-General Revenue revenue line "Circuit Clerk Fees" 101-4-000-400.100 in the amount of \$15,000.

<small>706-4-000-600.000 Reimbursements</small>	<small>\$250,000</small>
<small>706-5-001-100.000 Costs to Circuit Clerk</small>	<small>\$250,000</small>
<small>801-4-000-400.000 Board Bills (Circuit Clerk)</small>	<small>\$235,000</small>
<small>101-4-000-400.100 Circuit Clerk Fees</small>	<small>\$15,000</small>

 <small>Stanley Pickens Presiding Commissioner</small>	 <small>Carson Adams 1st District Commissioner</small>	 <small>Mark Thompson 2nd District Commissioner</small>
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ATTEST: 
County Clerk


Presiding Commissioner