

**ADAIR COUNTY COMMISSION MINUTES
WEDNESDAY, AUGUST 6, 2014**

Continued from page 420

IN REF. ORDER NO 9 Transfer \$2,500 from General Revenue – Transfers Out – Temporary Loan to Child Support Enforcement (101-5-025-700.000) to Child Support Enforcement – Temporary Loan from General Revenue (905-4-000-600.400)

Order to Transfer Funds

August 6, 2014

The Adair County Commission requests to transfer \$2,500.00 from General Revenue – Transfers Out – Temporary Loan to Child Support Enforcement (101-5-025-700.000) to Child Support Enforcement – Temporary Loan from General Revenue (905-4-000-600.400). This transfer will allow Child Support Enforcement (Multi County) to maintain their operation of services until reimbursement is received from the State of Missouri with eventual repayment to Adair County.

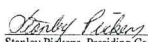
Amount of Transfer: \$2,500.00

Expense: 101-5-025-700.000

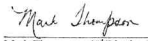
Receipt: 905-4-000-600.000

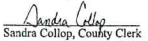
So Ordered On: August 6, 2014

Adair County Commission:


Stanley Pickens, Presiding Commissioner

Carson Adams, 1st District Commissioner


Mark Thompson, 2nd District Commissioner


Sandra Collop, County Clerk

CC: Matt Wilson, Adair County Prosecuting Attorney
Lori Smith, Adair County Treasurer

IN REF. ORDER NO 10 Transfer \$11,000 from Juvenile Justice Center (907-5-003-902.000) to Juvenile Grant Operations (909-4-000-700.100) for Juvenile payroll

Order to Transfer Funds

August 6, 2014

Matt Holt, Court Services Administrator, has requested a transfer of funds from the Juvenile Justice Center account (907-5-003-902.000) in the amount of \$11,000.00 to the Juvenile Grant Operations account (909-4-000-700.100) so they can make payroll for the 2nd 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 Commission.


Amount of Transfer: \$11,000.00 using escrowed funds from the 2014 Adair County budget

Expense: 907-5-003-902.000

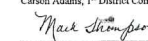
Receipt: 909-4-000-700.100


So Ordered On: 8/06/2014

Adair County Commission:


Stanley Pickens, Presiding Commissioner

Carson Adams, 1st District Commissioner


Mark Thompson, 2nd District Commissioner


Sandra Collop, County Clerk

Cc: Matt Holt, Court Services Administrator
Lori Smith, Adair County Treasurer

ATTEST:  
County Clerk Presiding Commissioner