ADAIR COUNTY COMMISSION MINUTES WEDNESDAY, APRIL 2, 2014

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At the written request of Matt Holt, Court Services Administrator, Commissioner Adams moved to transfer \$11,500 from the Juvenile Justice Center account (907-5-003-902.000) to the Juvenile Grant Operations account (909-4-000-700.100) so there are adequate funds to make payroll for the pay period ending March 28, 2104. Commissioner Thompson seconded the motion with all in favor. This transfer requested funds that have been placed in escrow in the 2014 Adair County budget until reviewed by the Judicial Finance Commission.

The Commission met again with Melody Whitaker of the Northeast Regional Planning Commission. The Commission submitted bridges for review of a possible Community Development Block Grant (CDBG) project for funding in the future.

The Adair County Commission adjourned at 4:00 p.m. on April 2, 2014.

IN REF. ORDER NO 5 Order to Transfer \$11,500 from 907-5-003-902.000 to 909-4-700-100.000 for the Juvenile Justice Payroll

April 2, 2014

Matt Holt, Court Services Administrator has submitted a formal request to transfer \$11,500.00 from the Juvenile Justice Center account to the Juvenile Orant Operations account 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: \$11,500.00 using escrowed funds from the 2014 Adair County budget

Expense: 907-5-003-902.000

Receipt: 909-4-000-700.100

So Ordered On: 4 /02/2014

Adair County Commission:

Aman A Judicial Commissioner

Arson Adams, 1nd District Commissioner

Mark Thompson, 2nd District Commissioner

Andra Collop, County Glerk

Cc: Matt Holt, Court Services Administrator

Lori Smith, Adair County Treasurer

ATTEST:

County Clerk

Presiding Commissioner