

**ADAIR COUNTY COMMISSION MINUTES
WEDNESDAY, JULY 23, 2014**

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IN REF. ORDER NO 15 Budget Amendment to increase 905-4-000-600.400 Temporary Loan from General Revenue and increase 101-5-025-700.000 General Revenue (Transfers Out) Temporary Loan to Child Support in the amount of \$15,000.00


July 23, 2014


Order to Amend 2014 Budget

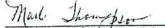
At the request of Adair County Prosecuting Attorney, Matt Wilson, the current budget will now reflect an increase in revenue account 905-4-000-600.400 Temporary Loan from General Revenue in the amount of \$15,000.00. There will be an increase in expense account 101-5-025-700.000 General Revenue (Transfers Out) Temporary Loan to Child Support in the amount of \$15,000.00.

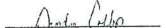
The above accounts were not included in the original budget submitted for 2014. The contract for services from the Missouri Department of Social Services (also known as Multi-County) has been contracted by the County of Adair from January 1, 2014 through December 31, 2016.

This amendment will allow Multi County to repay the temporary loan needed to maintain the operations of services to Adair County until reimbursement is received from the State of Missouri.


Stanley Pickens, Presiding Commissioner


Carson Adams, 1st District Commissioner


Mark Thompson, 2nd District Commissioner


Sandra Collop, County Clerk

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

IN REF. ORDER NO 16 Transfer \$8,000 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

July 23, 2014

The Adair County Commission requests to transfer \$8,000.00 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.

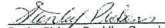
Amount of Transfer: \$8,000.00

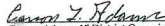
Expense: 101-5-025-700.000

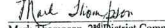
Receipt: 905-4-000-600.000

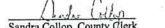
So Ordered On: July 23, 2014

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

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ATTEST: 
County Clerk


Presiding Commissioner