

**ADAIR COUNTY COMMISSION MINUTES
THURSDAY, MAY 15, 2014
7TH DAY APRIL ADJOURNED**

The Adair County Commission convened at 10:30 a.m. on May 15, 2014 in the Courthouse at Kirksville. Presiding Commissioner Stanley Pickens and 1st District Commissioner, Carson Adams were present.

Per the email request of Matt Holt, Court Services Administrator, Commissioner Adams moved to transfer \$12,000 from the Juvenile Justice Center account (907-5-003-902.000) to the Juvenile Grant Operations account (909-4-000-700.100) so they can make payroll for the pay period ending May 3, 2104. Presiding Commissioner Pickens seconded the motion. This transfer requested funds that have been placed in escrow in the 2014 Adair County budget until reviewed by the Judicial Finance Commission.

The Adair County Commission adjourned at 10:45 a.m. on May 15, 2014.

IN REF. ORDER NO 11 Order to transfer \$12,000 from 907-5-003-902.000 to 909-4-000-700.100 for Payroll

Order to Transfer Funds

May 15, 2014

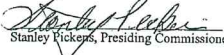
Matt Holt, Court Services Administrator has requested to transfer \$12,000.00 from the Juvenile Justice Center account to the Juvenile Grant Operations account so they can make payroll for the 2nd Circuit Court employees. Please note that this transfer is requesting funds that have been placed in escrow in the 2014 Adair County budget until reviewed by the Judicial Finance Commission.


Amount of Transfer: \$12,000.00 using escrowed funds from the 2014 Adair County budget

Expense: 907-5-003-902.000
Receipt: 909-4-000-700.100


So Ordered On: 5/15/2014

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