

# ADAIR COUNTY COMMISSION MINUTES MONDAY, MARCH 2, 2015

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CHARGES		CREDITS	
BACK AND PROTESTED	AMOUNT	BACK AND PROTESTED	AMOUNT
2013 AND PRIOR LAND TAX BOOK		2013 AND PRIOR LAND TAX BOOK	
FROM TAX BOOK	641,110.23	BY COLLECTIONS	408,581.25
FROM ADDITIONS		BY DELINQUENT (2004 through 2013)	207,745.43
FROM IN LIEU OF (Kv Housing)	0.00	BY ABATEMENTS	25,420.21
FROM RECHARGED WRITE OFFS	430.66	BY IN LIEU OF (Kirkville Housing)	0.00
2013 AND PRIOR PERSONAL TAX BOOK		2013 AND PRIOR PERSONAL TAX BOOK	
FROM TAX BOOK	312,416.94	BY COLLECTIONS	256,859.10
FROM ADDITIONS	69,292.19	BY DELINQUENT (13/12, '11)	94,281.77
FROM RECHARGED WRITEOFFS	751.89	BY ABATEMENTS	2,269.84
2013 AND PRIOR RAILROAD & AIRLINES TAX BOOK		BY CHARGED OFF (2010 TAX YEAR)	34,959.31
FROM TAX BOOK	1,230.46	2013 AND PRIOR RAILROAD & AIRLINES TAX BOOK	
FROM ADDITIONS	0.00	BY COLLECTIONS	0.00
		BY DELINQUENT	1,230.46
		BY ABATEMENTS	0.00
		BY PROTESTED	0.00
2013 AND PRIOR UTILITIES TAX BOOK		2013 AND PRIOR UTILITIES TAX BOOK	
FROM TAX BOOK	0.00	BY COLLECTIONS	0.00
FROM ADDITIONS	0.00	BY DELINQUENT	0.00
		BY ABATEMENTS	0.00
		BY PROTESTED	0.00
2013 AND PRIOR PROTESTED TAX BOOK		2013 AND PRIOR PROTESTED TAX BOOK	
DISTRIBUTED PROTESTED TAX	0.00	BY COLLECTIONS	0.00
		BY REFUNDS AND ABATEMENTS	0.00
		BY PROTESTED	0.00
<b>TOTAL BACK AND PROTESTED</b>	<b>1,025,148.40</b>	<b>TOTAL BACK AND PROTESTED</b>	<b>1,025,148.40</b>
		OUT OF BALANCE	0.00
OTHER		OTHER	
FROM INTEREST ON TAXES	141,082.83	BY COLLECTIONS	141,082.83
FROM PENALTIES (FEES, 2% ADD-ON, ETC.)	20,050.06	BY COLLECTIONS	20,050.06
FROM INTEREST ON INVESTMENTS	13,909.63	BY COLLECTIONS	13,909.63
FROM LICENSES	2,172.00	BY COLLECTIONS	2,172.00
FROM TAX SALE OVERAGE	0.00	BY COLLECTIONS	0.00
COUNTY CLERK	192.20	COUNTY CLERK	192.20
ADVERTISING	813.16	ADVERTISING	813.16
COLLECTOR'S FEE (City Contracts)	4,476.76	COLLECTOR'S FEE (City Contracts)	4,476.76
LICENSE TO CERF	10,860.00	LICENSE TO CERF	10,860.00
COMMISSION TO CERF	29,947.72	COMMISSION TO CERF	29,947.72
TAX MAINTENANCE FUND	21,748.47	BY COLLECTIONS	21,748.47
RETURNED CHECK FEES/OVERPAYS & MISC	290.51	FROM PROS ATTORNEY/ OTHER SOURCES	290.51
<b>TOTAL OTHER CHARGES</b>	<b>245,541.34</b>	<b>TOTAL OTHER CREDITS</b>	<b>245,541.34</b>
		OUT OF BALANCE	0.00

## IN REF. ORDER NO 23 Resolution of Support and Participation in the Northeast Missouri Regional Planning Commission and Economic Development District

RESOLUTION

A Resolution of Support and Participation  
in the Northeast Missouri Regional Planning Commission  
and Economic Development District


WHEREAS, the Adair County Commission is aware of a Comprehensive Economic Development Strategy being submitted to the Economic Development Administration for continuation of the Northeast Missouri Administrative Planning Grant, and

WHEREAS, the Northeast Missouri Regional Planning Commission and Economic Development District works closely with its member governments to improve the economy and living environment of the District, and

WHEREAS, the Adair County Commission is in support of and participates actively in the programs of the District.

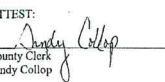
NOW, THEREFORE, BE IT RESOLVED that the Adair County Commission pledge its continued support and active participation in the programs of the Northeast Missouri Regional Planning Commission and Economic Development District.

Passed by the Adair County Commission this 2nd day of March, 2015.

  
 Presiding Commissioner  
 Stanley Pickens

SEAL

ATTEST:

  
 County Clerk  
 Sandy Collop

ATTEST:   
County Clerk

  
Presiding Commissioner