

ADAIR COUNTY COMMISSION MINUTES
WEDNESDAY, APRIL 22, 2020
10TH DAY APRIL REGULAR

The Adair County Commission convened at 8:30 a.m. on April 22, 2020 in the Courthouse at Kirksville. All Commissioners were present.

At 9:00 a.m., the Commission met with Aaron Lukefahr of Howe Company. Mr. Lukefahr presented documents to be signed by Presiding Commissioner Shahan for Bridge No. 2840010 on Tiger Way BRO-B001(52). They will be sent to the Missouri Department of Transportation (MoDOT) for review. Authorization could possibly be received in 2 – 3 weeks to begin obtaining bids for construction of the new bridge.

Discussion was also held regarding bridges over the Burlington Northern/Santa Fe Railroad. This included ramifications of repairing/rebuilding or replacing a bridge that would eventually be given back to the County. Future maintenance of the bridge would then be the responsibility of the County.

At 10:00 a.m., the Commission met with Adair County Collector, Sonja Harden, for presentation of the Collector's Annual Settlement for FYE February 28, 2020. Details were discussed. The Settlement will be forwarded by the County Clerk to the Missouri Department of Revenue.

Mrs. Harden has started working on the back-tax sale that will take place on Monday, August 24, 2020 at 10:00 a.m., on the steps of the Adair County Courthouse.

The Adair County Commission adjourned at 4:00 p.m. on April 22, 2020.

Unscheduled Public Walk-Ins and other Non-Agenda Items for Wednesday, April 22, 2020:

None

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ATTEST:



County Clerk



Presiding Commissioner

ADAIR COUNTY COMMISSION MINUTES WEDNESDAY, APRIL 22, 2020

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IN REF. ORDER NO 10 Collector's Annual Settlement FYE February 28, 2020

MAILED
4-25-20

MISSOURI DEPARTMENT OF REVENUE		FORM 206 (REV 10-98)	
TAX ADMINISTRATION BUREAU		PAGE 1 OF 3	
COLLECTOR'S ANNUAL SETTLEMENT			
ANNUAL SETTLEMENT OF SONJA HARDEN, COLLECTOR OF ADAIR COUNTY MISSOURI FOR THE YEAR ENDED FEBRUARY 28, 2020.			
SUMMARY OF CHARGES		SUMMARY OF CREDITS	
TOTAL CURRENT*	16,811,185.34	TOTAL COLLECTIONS*	17,241,001.41
TOTAL BACK AND PROTESTED	1,275,508.36	TOTAL DELINQUENTS	1,077,857.60
TOTAL OTHER	275,191.01	TOTAL ABATEMENTS	93,080.57
		TOTAL PROTESTED	13,102.47
		TOTAL IN LIEU OF TAX RECEIVED	28,452.64
		TOTAL PROTESTED MARXX '17	8,400.02
TOTAL CHARGES	18,461,894.71	TOTAL CREDITS	18,461,894.71
TAX BOOK DIFFERENCES	0.00	TAX BOOK DIFFERENCES	0.00
GRAND TOTAL CHARGES	18,461,894.71	GRAND TOTAL CREDITS	18,461,894.71
*TOTAL SURTAX IN THIS AMOUNT IF NOT SHOWN AS A SEPARATE DISTRIBUTION ONE			
	\$0.00		\$0.00
DISTRIBUTIONS		DISTRIBUTIONS	
STATE	89,616.87	ADVERTISING (BACK TAX SALE)	1,027.29
GENERAL REVENUE	292,193.56	COUNTY CLERK	222.00
ROAD AND BRIDGE	788,474.49	COLLECTOR'S FEE (By City Contracts)	19,594.04
HEALTH CENTER	564,046.90	REVENUE PAYMENTS	0.00
SCHOOLS	11,825,125.36	COLLECTOR TAX MAINTENANCE FUND	26,200.00
LA PLATA FIRE DISTRICT	21,617.43	TAX SALE COVERAGE	2,061.97
CITY OF GREENLEAF	6,528.09	CITY OF KIRKSVILLE	1,543,214.87
CITY OF BRASHEAR	126,881.67	CITY OF BRASHEAR	21,953.22
CITY OF NOVINGER	8,163.79	CITY OF NOVINGER	16,077.93
LAPLATA NURSING HOME	418,777.77	VILLAGE OF GIBBS	1,824.16
ADAM CO NURSING HOME	420,131.53	ASSESSMENT FUND	285,864.79
LIBRARY	0.00	COMMISSIONS COUNTY	277,908.57
AMBULANCE	420,131.53	TRANSFERRED TO RESTRICTED ACCT	0.00
SENATE BILL 460	0.00	TAX REFUNDED & OVERPAYMENTS	3,120.40
		SUBTOTAL	17,277,854.01
SUBTOTAL	15,078,188.81	TOTAL DISTRIBUTIONS	17,277,854.01
			\$0.00

I, SANDRA COLLOP, CLERK OF THE COUNTY COMMISSION OF ADAIR COUNTY HEREBY CERTIFY THE ABOVE AND THE ATTACHED TO BE A COPY OF THE ANNUAL SETTLEMENT OF THE COUNTY COLLECTOR WITH THE COUNTY COMMISSION ON THE 28TH DAY OF MARCH, 2020, FOR THE YEAR ENDING FEBRUARY 28, 2020, AS THE SAME APPEARS OF RECORD IN MY OFFICE. WHEREOF, I HAVE HERETO SET MY HAND AND AFFIXED THE SEAL OF THE COUNTY COMMISSION OF ADAIR COUNTY DONE AT MY OFFICE IN KIRKSVILLE, MISSOURI THIS 20th DAY OF MARCH, 2020.

Sandra Collop
Sandra Collop
Clerk of the County Commission

CHARGES		CREDITS	
CURRENT	AMOUNT	CURRENT	AMOUNT
2019 LAND TAX BOOK		2019 LAND TAX BOOK	
FROM TAX BOOK	12,456,752.75	BY COLLECTIONS*	12,013,548.83
FROM ADDITIONS	15,276.96	BY DELINQUENT	437,027.73
FROM FCL AND P/LT PAYMENTS*	0.00	BY ABATEMENTS	21,473.48
		BY PROTESTED	0.00
RECHARGED PROTESTED	0.00	BY IN LIEU OF (Cases Debit)	0.00
2019 PERSONAL TAX BOOK		2019 PERSONAL TAX BOOK	
FROM TAX BOOK	4,290,522.25	BY COLLECTIONS	4,178,458.24
FROM ADDITIONS	135,442.08	BY DELINQUENT	240,064.02
PROTESTED	0.00	BY ABATEMENTS	19,540.88
		BY PROTESTED	0.00
2019 UTILITY TAX BOOK		2019 UTILITY TAX BOOK	
FROM TAX BOOK	0.00	BY COLLECTIONS	0.00
FROM ADDITIONS	0.00	BY DELINQUENT	0.00
RECHARGED PROTESTED	13,102.47	BY ABATEMENTS	0.00
		BY PROTESTED	13,102.47
2019 RAILROAD TAX BOOK		2019 RAILROAD TAX BOOK	
FROM TAX BOOK (INCLUDES AIRLINES)	0.00	BY COLLECTIONS	0.00
FROM PRIVATE CARS	0.00	BY DELINQUENT	0.00
FROM ADDITIONS (TAX BOOK)	0.00	BY ABATEMENTS	0.00
		BY PROTESTED	0.00
2019 TAX BOOK		2019 TAX BOOK	
FROM TAX BOOK		BY COLLECTIONS	
		BY DELINQUENT	
		BY ABATEMENTS	
		BY PROTESTED	
2019 TAX BOOK		2019 TAX BOOK	
FROM TAX BOOK		BY COLLECTIONS	
		BY DELINQUENT	
		BY ABATEMENTS	
		BY PROTESTED	
TOTAL CURRENT CHARGES	15,911,185.34	TOTAL CURRENT CREDITS	16,011,185.34
			\$0.00

CHARGES		CREDITS	
BACK AND PROTESTED	AMOUNT	BACK AND PROTESTED	AMOUNT
2018 AND PRIOR LAND TAX BOOK		2018 AND PRIOR LAND TAX BOOK	
FROM TAX BOOK	793,191.05	BY COLLECTIONS	489,435.15
FROM ADDITIONS	0.00	BY DELINQUENT (2004 through 2019)	269,017.64
FROM IN LIEU OF (By Health/MDC)	20,402.04	BY ABATEMENTS	41,048.16
FROM PROTESTED ACCOUNT	6,450.00	BY IN LIEU OF (Kirkville Health/MDC)	28,452.64
2018 AND PRIOR PERSONAL TAX BOOK		2018 AND PRIOR PERSONAL TAX BOOK	
FROM TAX BOOK	395,697.67	BY COLLECTIONS	317,363.36
FROM ADDITIONS	99,686.59	BY DELINQUENT ('18, '16, '14)	156,907.78
FROM RECHARGED WRITEDOFF	0.00	BY ABATEMENTS	3,394.75
2018 AND PRIOR RAILROAD & AIRLINES TAX BOOK		2018 AND PRIOR RAILROAD & AIRLINES TAX BOOK	
FROM TAX BOOK	1,232.48	BY CHARGED OFF (2018 TAX YEAR)	10,622.37
FROM ADDITIONS	0.00	BY COLLECTIONS	0.00
2018 AND PRIOR UTILITIES TAX BOOK		2018 AND PRIOR UTILITIES TAX BOOK	
FROM TAX BOOK	0.00	BY DELINQUENT	1,230.49
FROM ADDITIONS	0.00	BY ABATEMENTS	0.00
2018 AND PRIOR PROTESTED TAX BOOK		2018 AND PRIOR PROTESTED TAX BOOK	
DISTRIBUTED PROTESTED TAX	0.00	BY COLLECTIONS	0.00
	0.00	BY REPAYS AND ABATEMENTS	0.00
		BY PROTESTED/MARXX '17	0,400.02
TOTAL BACK AND PROTESTED	1,275,508.36	TOTAL BACK AND PROTESTED	1,275,508.36
			\$0.00
OTHER		OTHER	
FROM INTEREST ON TAXES	141,683.80	BY COLLECTIONS	141,683.80
FROM PENALTIES (FEES-2% ADD-ON ETC.)	26,200.20	BY COLLECTIONS	26,200.20
FROM INTEREST ON INVESTMENTS	0.00	BY COLLECTIONS	0.00
FROM LICENSES	0.00	BY COLLECTIONS	0.00
FROM TAX SALE COVERAGE	2,061.97	BY COLLECTIONS	2,061.97
COUNTY CLERK	222.00	COUNTY CLERK	222.00
ADVERTISING	1,827.29	ADVERTISING	1,827.29
COLLECTOR'S FEE (City Contracts)	0.00	COLLECTOR'S FEE (City Contracts)	0.00
LICENSE TO CEFP	0.00	LICENSE TO CEFP	0.00
COMMISSION TO CEFP	73,479.05	COMMISSION TO CEFP	73,479.05
TAX MAINTENANCE FUND	26,200.00	BY COLLECTIONS	26,200.00
RETURNED CHECK FEE/OVERPAY & MISC	3,120.40	FROM PROG ATTNEY/6 OTHER SOURCE	3,120.40
TOTAL OTHER CHARGES	275,191.01	TOTAL OTHER CREDITS	275,191.01
			\$0.00

ATTEST:

Sandra Collop
Sandra Collop
County Clerk

Paul Shale
Paul Shale
Presiding Commissioner