

# ADAIR COUNTY COMMISSION MINUTES

## MONDAY, APRIL 26, 2021

### 9TH DAY APRIL REGULAR

The Adair County Commission convened at 8:30 a.m. on April 26, 2021, in the Courthouse at Kirksville. Presiding Commissioner Shahan and Commissioner Thompson were present. Commissioner King was absent.

At 1:30 p.m., the Commission met with Adair County Collector, Sonja Harden. Mrs. Harden presented the Annual Settlement of Sonja Harden, Collector of Adair County Missouri for the year ended February 28, 2021.

Mrs. Harden stated that taxpayers were respectful of one another during this time of COVID. She placed a drop box outside of the Courthouse that was widely utilized. Total of credits received were \$21,701,599.75 which consisted of current year collections, delinquent collections, abatements collected, protested funds collected and payments received in lieu of taxes. Amount charged off as uncollectable from the 2016 tax year is \$25,923.75.

Mrs. Harden also stated that the recently purchased software for the office has worked well.

The Adair County Commission adjourned at 4:00 p.m. on April 26, 2021.

#### Unscheduled Public Walk-Ins and other Non-Agenda Items for Monday, April 26, 2021:

None

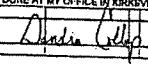
#### IN REF. ORDER NO 8 Collector's Annual Settlement for Year Ended February 28, 2021

**MAILED**  
4-27-21

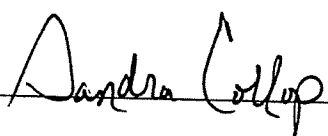
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MISSOURI DEPARTMENT OF REVENUE		FORM 208 (REV. 10-18)	
TAX ADMINISTRATION BUREAU		PAGE 1 OF 3	
COUNTY TAX SECTION		ADAIR COUNTY CLERK	
COLLECTOR'S ANNUAL SETTLEMENT			
ANNUAL SETTLEMENT OF SONJA HARDEN, COLLECTOR OF ADAIR COUNTY MISSOURI FOR THE YEAR ENDED FEBRUARY 28, 2021.			
SUMMARY OF CHARGES		SUMMARY OF CREDITS	
TOTAL CURRENT*	20,093,715.88	TOTAL COLLECTIONS*	20,429,034.95
TOTAL BACK AND PROTESTED	1,291,986.64	TOTAL DELINQUENTS	1,110,418.19
TOTAL OTHER	315,897.03	TOTAL ABATEMENTS	133,872.00
		TOTAL PROTESTED	0.00
		TOTAL IN LIEU OF TAX RECEIVED	28,487.61
TOTAL CHARGES	21,701,599.75	TOTAL CREDITS	21,701,599.75
TAX BOOK DIFFERENCES	0.00	TAX BOOK DIFFERENCES	0.00
GRAND TOTAL CHARGES	21,701,599.75	GRAND TOTAL CREDITS	21,701,599.75
TOTAL SURTAX IN THIS ACCOUNT IF NOT SHOWN AS A SEPARATE DISTRIBUTION (NE)	\$374,283.04	OUT OF BALANCE	0.00
DISTRIBUTIONS			
STATE	102,592.69	ADVERTISING (BACK TAX SALES)	1,165.14
GENERAL REVENUE	316,230.09	COUNTY CLERK	4,075.05
ROAD AND BRIDGE	820,663.14	COLLECTOR'S FEE (By City Contracts)	10,419.52
HEALTH CENTER	795,701.75	REVERSED PAYMENTS	0.00
SCHOOLS	14,238,150.34	COLLECTOR TAX MAINTENANCE FUND	27,280.64
LA PLATA FIRE DISTRICT	32,097.48	TAX SALE OVERLAGE	210.06
CITY OF GREENHOP	5,814.32	CITY OF KIRKSVILLE	1,689,620.65
ICRF	150,482.42	CITY OF BRASHEAR	9,643.79
LAPLATA HUNTING HOME	9,136.54	CITY OF NOWINGER	20,274.06
ADAIR CO HUNTING HOME	485,755.62	VILLAGE OF GIBBS	4,845.43
LIBRARY	480,600.40	ASSESSMENT FUND	334,636.03
AMBULANCE	0.00	COMMISSIONS, COUNTY I	314,277.80
SENATE BLDG	480,060.40	TRANSFERRED TO RESTRICTED ACCT	0.00
		TAX RETURNED & OVERPAYMENTS	2,425,257.37
SUBTOTAL	18,032,245.19	SUBTOTAL	2,425,257.37
		TOTAL DISTRIBUTIONS	20,457,502.33
		OUT OF BALANCE	0.00

I, CLERK OF THE COUNTY COMMISSION OF ADAIR COUNTY HEREBY CERTIFY THE ABOVE AND THE COPY OF THE ANNUAL SETTLEMENT OF THE COUNTY COLLECTOR WITH THE COUNTY COMMISSION FOR THE YEAR ENDED FEBRUARY 28, 2021, AS THE SAME APPEARS OF RECORD IN THE COUNTY RECORDS WHEREOF, I HAVE HEREIN TO SET MY HAND AND AFFIXED TO THE SEAL OF THE COUNTY COMMISSION OF ADAIR COUNTY, DONE AT MY OFFICE IN KIRKSVILLE, MISSOURI THIS 26th DAY OF APRIL, 2021.


4.26.21

Continued on page 276.

ATTEST:   
County Clerk

  
Presiding Commissioner, Mark Shahan

# ADAIR COUNTY COMMISSION MINUTES MONDAY, APRIL 26, 2021

Continued from page 275.

CHARGES		CREDITS		PAGE 2 OF 3
CURRENT	AMOUNT	CURRENT	AMOUNT	
<b>2020 LAND TAX BOOK</b>		<b>2020 LAND TAX BOOK</b>		
FROM TAX BOOK	13,153,917.33	BY COLLECTIONS*	12,605,289.71	
FROM ADDITIONS	0.00	BY DELINQUENT	454,585.15	
FROM FCL AND PFL PAYMENTS* (Icons, Displacement)	0.00	BY ABATEMENTS	3,742.47	
RECHARGED PROTESTED	0.00	BY PROTESTED	0.00	
		BY IN LIEU OF (Certs Dept)	3.00	
<b>2020 PERSONAL TAX BOOK</b>		<b>2020 PERSONAL TAX BOOK</b>		
FROM TAX BOOK	4,407,824.87	BY COLLECTIONS	4,293,052.20	
FROM ADDITIONS	147,162.62	BY DELINQUENT	265,660.43	
PROTESTED	0.00	BY ABATEMENTS	28,304.58	
		BY PROTESTED	0.00	
<b>2018 UTILITY TAX BOOK</b>		<b>2018 UTILITY TAX BOOK</b>		
FROM TAX BOOK	2,058,717.41	BY COLLECTIONS	2,059,717.41	
FROM ADDITIONS		BY DELINQUENT	0.00	
RECHARGED PROTESTED	13,102.47	BY ABATEMENTS	0.00	
		BY PROTESTED	0.00	
<b>2019 RAILROAD TAX BOOK</b>		<b>2019 RAILROAD TAX BOOK</b>		
FROM TAX BOOK (INCLUDES AIRLINES)	260,953.86	BY COLLECTIONS	273,261.48	
FROM PRIVATE CARS	12,307.69	BY DELINQUENT	13,102.47	
FROM ADDITIONS (TAX BOOK)		BY ABATEMENTS	0.00	
FROM ADDITIONS		BY PROTESTED	0.00	
<b>2018 TAX BOOK</b>		<b>2018 TAX BOOK</b>		
FROM TAX BOOK		BY COLLECTIONS		
		BY DELINQUENT		
		BY ABATEMENTS		
		BY PROTESTED		
<b>2019 TAX BOOK</b>		<b>2019 TAX BOOK</b>		
FROM TAX BOOK		BY COLLECTIONS		
		BY DELINQUENT		
		BY ABATEMENTS		
		BY PROTESTED		
<b>TOTAL CURRENT CHARGES</b>	<b>20,093,715.88</b>	<b>TOTAL CURRENT CREDITS</b>	<b>20,093,715.88</b>	
		OUT OF BALANCE	0.00	

CHARGES		CREDITS		PAGE 3 OF 3
BACK AND PROTESTED	AMOUNT	BACK AND PROTESTED	AMOUNT	
<b>2018 AND PRIOR LAND TAX BOOK</b>		<b>2018 AND PRIOR LAND TAX BOOK</b>		
FROM TAX BOOK	609,625.34	BY COLLECTIONS	482,335.85	
FROM ADDITIONS		BY DELINQUENT (2004 through 2018)	237,269.48	
FROM IN LIEU OF (City Housing/MDC)	28,407.81	BY ABATEMENTS	0.00	
FROM PROTESTED ACCOUNT	0.00	BY IN LIEU OF (Knoxville Housing/MDC)	28,407.81	
<b>2018 AND PRIOR PERSONAL TAX BOOK</b>		<b>2018 AND PRIOR PERSONAL TAX BOOK</b>		
FROM TAX BOOK	377,056.77	BY COLLECTIONS	320,481.28	
FROM ADDITIONS	189,837.12	BY DELINQUENT (18/19, 20)	139,789.66	
FROM RECHARGED WRITEOFFS	0.00	BY ABATEMENTS	77,709.32	
		BY CHARGED OFF (2018 TAX YEAR)	25,923.75	
<b>PROTESTED RAILROAD &amp; AIRLINES TAX BOOK</b>		<b>PROTESTED RAILROAD &amp; AIRLINES TAX BOOK</b>		
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	
<b>2018 AND PRIOR UTILITIES TAX BOOK</b>		<b>2018 AND PRIOR UTILITIES TAX BOOK</b>		
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	
<b>2018 AND PRIOR PROTESTED TAX BOOK</b>		<b>2018 AND PRIOR PROTESTED TAX BOOK</b>		
DISTRIBUTED PROTESTED TAX	0.00	BY COLLECTIONS	0.00	
	0.00	BY REFUNDS AND ABATEMENTS	0.00	
		BY PROTESTED	0.00	
<b>TOTAL BACK AND PROTESTED</b>	<b>1,291,986.84</b>	<b>TOTAL BACK AND PROTESTED</b>	<b>1,291,986.84</b>	
		OUT OF BALANCE	0.00	
<b>OTHER</b>		<b>OTHER</b>		
FROM INTEREST ON TAXES	159,696.92	BY COLLECTIONS	159,696.92	
FROM PENALTIES (FEEG, 2% ADD-ON ETC.)	45,973.61	BY COLLECTIONS	45,973.61	
FROM INTEREST ON INVESTMENTS	0.00	BY COLLECTIONS	0.00	
FROM LICENSES	3,964.00	BY COLLECTIONS	3,964.00	
FROM TAX SALE OVERTAGE	219.00	BY COLLECTIONS	219.00	
COUNTY CLERK	211.05	COUNTY CLERK	211.05	
ADVERTISING	1,185.14	ADVERTISING	1,185.14	
COLLECTOR'S FEE (City Contracts)	0.00	COLLECTOR'S FEE (City Contracts)	0.00	
LICENSE TO CERP	19,320.00	LICENSE TO CERP	19,320.00	
COMMISSION TO CERP	69,578.31	COMMISSION TO CERP	69,578.31	
TAX MAINTENANCE FUND	27,280.84	BY COLLECTIONS	27,280.84	
RETURNED CHECK FEE/COVERPAYS & MISC	0.00	FROM PROS ATTORNEYS & OTHER SOURCE	0.00	
<b>TOTAL OTHER CHARGES</b>	<b>315,897.03</b>	<b>TOTAL OTHER CREDITS</b>	<b>315,897.03</b>	
		OUT OF BALANCE	0.00	

ATTEST: *Dandra Collop*  
County Clerk

*Mark Shahan*  
Presiding Commissioner, Mark Shahan