

ADAIR COUNTY COMMISSION MINUTES MONDAY, MARCH 2, 2015

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IN REF. ORDER NO 21 Quotes for 2015 Ford F150 4 X 4 Super Crew XLT Pickup

ADAIR COUNTY COMMISSION
 Adair County Courthouse
 106 W. Washington St
 Kirksville, MO 63501
 Phone: 660-665-2283

Stanley Pickens, Presiding Commissioner
 Carson Adams, 1st District Commissioner
 Mark Thompson, 2nd District Commissioner
 Fax: 660-785-3233

March 2, 2015

Mike Rogers
 Joe Machens Capital City Ford
 807 Southwest Blvd.
 Jefferson City, MO 65109

Dear Mr. Rogers,

This is to inform you that Lovegreen Ford in Kirksville, Missouri has been chosen as the dealership to supply the 2015 Ford F150 4X4 Super Crew XLT pickup for Adair County.

Thank you for submitting your quote.

Sincerely,

Stanley Pickens
 Stanley Pickens
 Presiding Commissioner

Carson Adams
 Carson Adams
 1st District Commissioner

Mark Thompson
 2nd District Commissioner

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March 2, 2015

John McCurren
 Lovegreen Ford
 1801 N. Elson P O Box 707
 Kirksville, MO 63501

Dear Mr. McCurren,

This is to inform you that Lovegreen Ford has been chosen as the dealership to supply the 2015 Ford F150 4X4 Super Crew XLT pickup for Adair County.

Thank you for submitting your quote. We look forward to working with you.

Sincerely,

Stanley Pickens
 Stanley Pickens
 Presiding Commissioner

Carson Adams
 Carson Adams
 1st District Commissioner

Mark Thompson
 2nd District Commissioner

IN REF. ORDER NO 22 Collector's Annual Settlement for Year Ended 2-28-15

MISSOURI DEPARTMENT OF REVENUE		FORM 205 (REV 10-88)	
TAX ADMINISTRATION BUREAU		PAGE 1 OF 3	
COLLECTOR'S ANNUAL SETTLEMENT			
ANNUAL SETTLEMENT OF DAVID O. ERWIN, COLLECTOR OF ADAIR COUNTY MISSOURI FOR THE YEAR ENDED FEBRUARY 28, 2015.			
SUMMARY OF CHARGES		SUMMARY OF CREDITS	
TOTAL CURRENT*	16,074,284.85	TOTAL COLLECTIONS*	16,133,355.55
TOTAL BACK AND PROTESTED	1,025,148.40	TOTAL DELINQUENTS	876,577.84
TOTAL OTHER	245,241.34	TOTAL ABATEMENTS	256,737.85
		TOTAL PROTESTED	68,667.01
		TOTAL IN LIEU OF TAX RECEIVED	5,636.54
TOTAL CHARGES	17,344,674.59	TOTAL CREDITS	17,344,674.59
TAX BOOK DIFFERENCES	0.00	TAX BOOK DIFFERENCES	0.00
GRAND TOTAL CHARGES	17,344,674.59	GRAND TOTAL CREDITS	17,344,674.59
*TOTAL SURTAX IN THIS AMOUNT IF NOT SHOWN AS A SEPARATE DISTRIBUTION (NET) \$305,157.53			
DISTRIBUTIONS			
STATE	83,588.29	ADVERTISING (BACK TAX SALE)	813.16
GENERAL REVENUE	4,972.01	COUNTY CLERK	2,363.75
ROAD AND BRIDGE	748,482.63	COLLECTOR'S FEE (By City Contracts)	22,873.49
HEALTH CENTER	534,683.26	REVERSED PAYMENTS	0.00
SCHOOLS	11,456,527.02	COLLECTOR TAX MAINTENANCE FUND	21,736.46
LA PLATA FIRE DISTRICT	29,185.99	TAX SALE OVERAGE	0.00
CITY OF GREENTOP	5,046.52	CITY OF KIRKSVILLE	1,443,425.04
CERF	78,110.78	CITY OF BRASHEAR	23,556.17
LAPLATA NURSING HOME	8,857.60	CITY OF NOVINGER	16,818.35
ADAIR CO NURSING HOME	385,890.06	VILLAGE OF GIBBS	4,244.88
LIBRARY	397,029.42	ASSESSMENT FUND	234,068.31
AMBULANCE	0.00	COMMISSIONS, COUNTY	241,483.66
SENATE BILL 40	397,029.41	TRANSFERRED TO RESTRICTED ACCT	-21,059.07
		TAX REFUNDED & OVERPAYMENTS	9,651.78
SUBTOTAL	14,139,212.99	SUBTOTAL	1,889,779.10
		TOTAL DISTRIBUTIONS	16,133,355.55
		OUT OF BALANCE*	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 2ND DAY OF MARCH, 2015, FOR THE YEAR ENDING FEBRUARY 28, 2015, AS THE SAME APPEARS OF RECORD IN MY OFFICE. IN TESTIMONY 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 2ND DAY OF MARCH, 2015.			
CLERK OF COUNTY COMMISSION <i>Sandra Collop</i>			

CHARGES		CREDITS	
AMOUNT		AMOUNT	
2014 LAND TAX BOOK			
FROM TAX BOOK	10,765,889.80	BY COLLECTIONS*	10,388,648.84
FROM ADDITIONS	819.55	BY DELINQUENT	376,261.19
FROM F&L AND P/LT PAYMENTS*	5,636.54	BY ABATEMENTS	1,799.12
RECHARGED PROTESTED	47,607.84	BY PROTESTED	47,607.84
		BY IN LIEU OF (Cons Dept)	5,636.54
2014 PERSONAL TAX BOOK			
FROM TAX BOOK	3,328,446.58	BY COLLECTIONS	3,240,117.28
FROM ADDITIONS	325,008.83	BY DELINQUENT	199,056.76
PROTESTED	0.00	BY ABATEMENTS	194,279.37
		BY PROTESTED	0.00
2014 UTILITY TAX BOOK			
FROM TAX BOOK	1,404,590.55	BY COLLECTIONS	1,404,590.55
FROM ADDITIONS	0.00	BY DELINQUENT	0.00
RECHARGED PROTESTED	21,059.07	BY ABATEMENTS	0.00
		BY PROTESTED	21,059.07
2014 RAILROAD TAX BOOK			
FROM TAX BOOK (INCLUDES AIRLINES)	184,984.80	BY COLLECTIONS	195,226.19
FROM PRIVATE CARS	10,241.39	BY DELINQUENT	0.00
FROM ADDITIONS (TAX BOOK)	0.00	BY ABATEMENTS	0.00
RECHARGED PROTESTED	0.00	BY PROTESTED	0.00
2014 TAX BOOK			
FROM TAX BOOK	16,074,284.85	BY COLLECTIONS	16,074,284.85
		BY DELINQUENT	0.00
		BY ABATEMENTS	0.00
		BY PROTESTED	0.00
TOTAL CURRENT CHARGES	16,074,284.85	TOTAL CURRENT CREDITS	16,074,284.85
		OUT OF BALANCE	0.00

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ATTEST: *Sandra Collop*
 County Clerk

Stanley Pickens
 Presiding Commissioner