## **ADAIR COUNTY COMMISSION MINUTES** MONDAY, MARCH 20, 2017

Continued from page 526

## PREPARATION COST FOR OTHER AGENCIES

The vendor shall list the total vehicle proparation cost for all other state agencies and cooperation procurement vehicles processed through the vendor's dealership:

## ADDITIONAL OPTIONS FOR ITEM #6

- OPTION A95 \$238.00 SEATING, FRONT BUCKET WITH PREMIUM CLOTH passenger seat includes power forefalt, power recline & power lumbs way power driver seat includes 6-way power cushion, 2-way power lumbar co & power recline
- OPTION K05 \$71.00 ENGINE BLOCK HEATER
- OPTION NZZ \$142.00 SKID PLATE PACKAGE
- · OPTION SDA \$114.00 BLACK RECOVERY HOOKS
- · OPTION VQY \$190.00 CHROME RECOVERY HOOKS
- · OPTION SFE \$66.00 SET OF 4 WHEEL LOCKS
- OPTION VQK \$161.00 MOLDED SPLASH GUARDS
- \* OPTION VAV \$214.00 ALL-WEATHER FLOOR MATS
- · OPTION VLI \$80.00 ALL-WEATHER CARGO MAT
- OPTION BTV \$300.00 REMOTE VEHICLE START
- OPTION 5HP \$40.00 6 ADDITIONAL KEYS
   \*Recommended with Line Item #9

- OPTION UT7 \$81.00 REAR COMPARTMENT AUXILIARY GROUND STUDS
- \* OPTION 6J7 \$457.00 HEADLAMP/TAILLAMP FLASHER SYSTEM
- OPTION 7X7 \$785.00 DUAL SPOTLIGHTS
- OPTION WX7 \$56.00 AUXILIARY SPEAKER WIRING
- OPTION 6N6 \$54.00 INSIDE REAR DOOR HANDLES & LOCKS INOPERABLE
- OPTION 6E2 \$25.00 COMPLETE VEHICLE FLEET KEY COMMON
- OPTION 6N5 \$54.00 REAR WINDOW SWITCHES INOPERATIVE
- OPTION 9G8 SS0.00 DAYTIME RUNNING LAMPS & AUTOMATIC HEADLAMP CONTROL DELETE
   OPTION 5T4 SS95.00 VICTORY RED PAINT

- OPTION 514 SOYS, 00 VICTORY RED PAINT

  EXTERIROR COLORS:
   SUMMIT WHITE
   BLACK
   SILVER ICE METALLIC
   CHAMPAGNE SILVER METALLIC
   TUNGSTEN METALLIC
   BLUE VELVET METALLIC (Additional charge)
   FEFFERDUST METALLIC
   SIREN RED TINTCOAT (Additional charge)
   BLACK CURANT METALLIC (Additional charge)

IN REF. ORDER NO 25 Annual Collector's Report for March 1, 2016 through February 28, 2017

	ENUE	FORM 205 (REV 10-98)			
COUNTY TAX SECTION			11/80		
100 (100)		FORM 205 (REV 10-98)  PAGE 1 OF 3  NUAL SETTLEMENT			
	COLLECTOR'S ANN	74/p	PAGE 1 OF 3		
ANNUAL SETTI EMENT OF PASSA	COLLECTOR 5 ANN	WAL SETTLEMENT TOUGH			
ANNUAL SETTI EMENT OF COLUM		- 1	Gran		
	MARDEN COLLECT	TOR OF ADAIR COUNTY MISSOUR	- 4		
YEAR ENDED FEBRUARY 28, 2017	WHITE IN COLLEC	TON OF ADAM COUNTY MISSOUR	I FOR THE		
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SUMMARY OF CHARGES	AMOUNTS	SUMMARY OF CREDITS	484000000		
TOTAL CURRENT*	16.293.461.90	TOTAL COLLECTIONS*	16.571.862.1		
TOTAL BACK AND PROTESTED	1.038,527.04	TOTAL DELINQUENTS	885.891.3		
TOTAL OTHER	219,018,58	TOTAL ABATEMENTS	39.943.1		
		TOTAL PROTESTED	21.059.1		
		TOTAL IN LIEU OF TAX RECEIVED	32 250 (		
		The second	32,230.6		
TOTAL CHARGES	17,551,007.52	TOTAL CREDITS	17,551,007,5		
TAX BOOK DIFFERENCES	0.00	TAX BOOK DIFFERENCES	17,551,007,0		
GRAND TOTAL CHARGES	17.551.007.52	GRAND TOTAL CREDITS	17,551,007.5		
			-		
*TOTAL SURTAX IN THIS AMOUNT IF NOT					
*TOTAL SURTAX IN THIS AMOUNT IF NOT SHOWN AS A SEPARATE DISTRIBUTION		OUT OF BALANCE	0.0		
SHOWN AS A SEPARATE DISTRIBUTION		OF S BANKE	0.0		
SHOWN AS A SEPARATE DISTRIBUTION DISTRIBUTIONS	NE \$311,401.23		0.0		
SHOWN AS A SEPARATE DISTRIBUTION DISTRIBUTIONS STATE	NE \$311,401.23 87,280.56	ADVERTISING (BACK TAX BALE)	0.0		
SHOWN AS A SEPARATE DISTRIBUTION DISTRIBUTIONS STATE GENERAL REVENUE	87,280.56 6,056.22	ADVERTISING (BACK TAX BALE) COUNTY CLERK	0.0		
SHOWN AS A SEPARATE DISTRIBUTION DISTRIBUTIONS STATE GENERAL REVENUE ROAD AND BRIDGE	87,280,56 6,056,22 783,171,19	ADVERTISING (BACK TAX SALE) COUNTY CLERK COLLECTOR'S FEE (By City Contracts)	0.0 1,434.3 21,879.6		
SHOWN AS A SEPARATE DISTRIBUTION DISTRIBUTIONS STATE GENERAL REVENUE ROAD AND BRIDGE HEALTH CENTER	87,280.56 6,056.22 783,171.19 558,235.84	ADVERTISING (BACK TAX BALE) COUNTY CLERK COLLECTOR'S FEE (By City Contracts) REVERSED PAYMENTS	0.0 1,434.3 21,879.6		
SHOWN AS A SEPARATE DISTRIBUTION DISTRIBUTIONS STATE GENERAL REVENUE ROAD AND BRIDGE HEALTH CENTER SCHOOLS	87,280,56 6,056,22 783,171,19 558,235,84 11,730,013,47	ADVERTISING (BACK TAX BALE) COUNTY CLERK COLLECTORS FEE (By City Contracts) REVERSED PAYMENTS COLLECTOR TAX MAINTENANCE FUND	0.0 1.434.3 21.879.6 0.0 22.873.5		
SHOWN AS A SEPARATE DISTRIBUTION DISTRIBUTIONS STATE OENERAL REVENUE ROAD AND SKIDGE HEALTH CENTER SCHOOLS LA PLATAFRE DISTRICT	87,280,56 87,280,56 8,056,22 783,171,19 558,235,84 11,730,013,47 29,595,56	ADVERTISING (BACK TAX BALE) COUNTY CLERK COLLECTOR'S FEE (By City Contracts) REVERSED PAYMENTS COLLECTOR TAX MAINTENANCE FUND TAX SALE COVERAGE	0.0 1.434.3 21.879.6 0.0 22.873.5		
SHOWN AS A SEPARATE DISTRIBUTION DISTRIBUTIONS STATE GENERAL REVENUE ROAD AND BRIDGE HEALTH CENTER SCHOOLS LIP-LATA FRIEL DISTRICT CITY OF GREENTOP	87,280,56 6,056,22 783,171,19 558,235,84 11,730,013,47 29,595,66 5,397,01	ADVERTISING (BACK TAX BALE) COUNTY CLERK COLLECTOR'S FEE (By Cby Contracts) REVERSED PAYMENTS COLLECTOR TAX MAINTENANCE FUND TAX SALE OVERAGE CITY OF RINGSVILLE	0.0 1,434.3 21,879.6 0.0 22,873.5 0.0 1,489,585.1		
SHOOM AS A SEPARATE DISTRIBUTION DISTRIBUTIONS STATE GENERAL REVENUE ROYD AND BRIDGE HEALTH CENTER SCHOOLS LIPATA FREE DISTRICT ONLY OF GREENTOP CERP	87,280,56 6,056,22 783,171,19 558,235,84 11,730,013,47 29,595,56 5,397,01 80,170,39	ADVERTISING (DACK TAX SALE) COUNTY OLERK COLLECTORS FEE (BY CRY Contracts) REVERSED PAYMENTS COLLECTOR TAX MAINTENANCE FUND TAX SALE OVERAGE CITY OF RINGSYILLE CITY OF RINGSYILLE CITY OF RINGSYILLE	0.0 1.434.3 21,879.6 0.0 22,873.5 0.0 1,489.585.1 25,259.3		
SHOOM AS A SEPARATE DISTRIBUTION DISTRIBUTIONS STATE GENERAL REVENUE ROAD AND BRIDGE HEALTH CENTER SCHOOLS LEPLATA FINE DISTRICT CITY OF GREENTOP CERF ALPIATA NURSING HOME	87,280.56 6,066.22 783,171.19 558,235.84 11,730,013.74 29,595.56 5,397.01 80,170.39 8,864.02	ADVERTISING GIACK TAX SIALE) COUNTY CLERK COLLECTOR'S FEE (BY City Corbads) REVERSED PAYMENTS TAX SIALE OVERAGE CITY OF RISKYSILLE CITY OF BRASSICAR CUTY OF KINGSHEAR CITY OF GIACK SIALE CITY OF BRASSICAR CUTY OF NOWINGER	0.0 1,434.3 21,879.6 0.0 22,873.5 0.0 1,489,585.1 25,259.3 16,182.7		
SHOWN AS A SEPARATE DISTRIBUTION DISTRIBUTIONS STATE GENERAL REVENUE ROAD AND BRIDGE HEALTH CENTER SCHOOLS LE PLATA PIECE LE PLATA PIECE LE PLATA PIECE LE PLATA PIECE LAPLATA A BURSHING HOME LAPLATA A BURSHING HOME LAPLATA BURSHING HOME	87,280.56 6,056.22 783,171.19 558,235.24 117,730,013.47 29,595.56 5,397.01 80,170.39 8,804.02 413,303.94	COUNTY OLERK COLLECTOR'S FEE (BY ON) CORNECTOR REVERSED PAYMENTS COLLECTOR'S FEE (BY ON) CORNECTOR REVERSED PAYMENTS COLLECTOR TAX MAINTENANCE FUND COLLECTOR TAX MAINTENANCE FUND COLTY OF RIGHSOFLEAR CUTY OF BRASHEAR CUTY OF NOVINGER VALAGE OF GIBBS	0.0 1,434.3 21,870.6 0.0 22,873.5 0.0 1,489,585.1 25,259.3 18,182.7 4,316.6		
SHOOM AS A SEPARATE DISTRIBUTION DISTRIBUTIONS STATE GENERAL REVENUE ROAD AND BRIDGE HEALTH CENTER SCHOOLS LEPLATA FINE DISTRICT CITY OF GREENTOP CERF ALAPIATA NURSING HOME LURARY LURARY LURARY LURARY	87,280,56 6,056,22 783,171.19 558,235,84 11,730,013,47 29,595,56 5,997,01 80,170,39 8,844,02 413,303,94 414,599,67	ADVERTISING GLACK TAX BALE) COUNTY CLERK COLLECTOR'S FEE (BY COY CONTROLS) REVERSED PAYMENTS COLLECTOR'S FEE (BY COY TAX SALE OVERFACE CITY OF BRASHEAR CITY OF BRASHEAR CITY OF BRASHEAR CUTY OF NOVMOER VILLAGE OF GIBBS ASSESSMENT FUND	0,0 1,434.3 21,879.6 0,0 22,873.5 0 0,1,489,585.1 25,289.3 18,182.7 4,316.6 240,355.5		
SHOWN AS A SEPARATE DISTRIBUTION DISTRIBUTIONS STATE OSNERAL REVENUE ROAD AND BRIDGE HEALTH CENTER SCHOOLS LIPLATA FIRE DISTRICT OTTY OF GREENTOP CERF LAPLATA ANDROING HOME LAPLATA HAURSING HOME LIBRARY AMBULANCE LIBRARY	87,280.56 6,056.22 783,171.19 558,235.84 11,730,013.47 29,595.56 5,997.01 80,170.39 8,864.02 413,303.94 414.599.07 0.00	ADVERTISING (BACK TAX BALE) COUNTY OLERK COLLECTOR'S FEE (BY ORY CONVACE) REVERSED DAYMENTS COLLECTOR TAX MAINTENANCE FUND TAX SALE OVERAGE CITY OF KIRKSYNILE CITY OF KIRKSYNILE CITY OF INOVINGER VALAGE OF GIBBS ASSESSMENT FUND COMMISSIONS COUNTY	0.0 14343 21,876,6 0.0 22,873,5 0.0 1,489,585,1 25,259,3 16,162,7 4,316,6 240,355,5 248,996,3		
SHOWN AS A SEPARATE DISTRIBUTION DISTRIBUTIONS STATE OSNERAL REVENUE ROAD AND BRIDGE HEALTH CENTER SCHOOLS LIPLATA FIRE DISTRICT OTTY OF GREENTOP CERF LAPLATA ANDROING HOME LAPLATA HAURSING HOME LIBRARY AMBULANCE LIBRARY	87,280.56 6,056.22 783,171.19 558,235.84 11,730,013.47 29,595.56 5,997.01 80,170.39 8,864.02 413,303.94 414.599.07 0.00	ADVERTISING GLACK TAX BALE) COUNTY CLERK COLLECTOR'S FEE (BY CON CONTROLS) REVERSED PAYMENTS COLLECTOR TAX MAINTENANCE FUND TAX SALE OVERFACE CITY OF BRASHEAR CITY OF BRASHEAR CUTY OF BRASHEAR CUTY OF NOWNOER VILLAGE OF GIBBS COMMISSIONS COUNTY TRANSFERRED TO RESTRICTED ACCT	00 1,434,3 21,878,6 0,0 22,873,5 0,0 1,499,585,5 25,259,3 16,182,7 4,316,6 240,355,5 248,996,3 0,0		
SHOWN AS A SEPARATE DISTRIBUTION DISTRIBUTIONS STATE GENERAL REVENUE (ROAD AND SHODE HEALTH CENTER SCHOOLS LIFEASTA FIRE DISTRICT OFFICE GENERAL PRICE LAPLASTA FIRE DISTRICT OFFICE GENERAL TO LAPLASTA BURGING L	NE \$311,401,23  87,280,56 6,056,22 783,171,19 558,258 11,703,013,47 29,955,50 5,397,01 8,171,33 8,804,02 413,303,94 414,599,87 0,414,599,88	ADVERTISING (BACK TAX BALE) COUNTY OLERK COLLECTORS FEE (BY OR) CONVACES REVERSED PAYMENTS COLLECTOR TAX MAINTENANCE FIND TAX SALE OVERAGE CITY OF KIRKSYNILLE CITY OF KIRKSYNILLE CITY OF INOVINGER VALAGE OF GIBBS ASSESSMENT FUND COMMISSIONS COUNTY TRANSFERRED TO RISTIRICITED ACCT TRANSFERRED TO RISTIRICITED ACCT TRANSFERRED TO RISTIRICITED ACCT TRANSFERRED BE OVERPRAYMENTS	1,434.3 21,870.6 0,0 22,873.5 0,0 1,489.585.1 16,182.7 4,316.5 240,355.5 248,996.3 0,0		
SHOOM AS A SEPARATE DISTRIBUTION DISTRIBUTIONS STATE DENERAL REVENUE ROAD AND BRIDGE HEALTH CENTER SCHOOLS LEPLATA FIRE DISTRICT CITY OF GREENTOD CERF ALPIATA NURSING HOME	87,280.56 6,056.22 783,171.19 558,235.84 11,730,013.47 29,595.56 5,997.01 80,170.39 8,864.02 413,303.94 414.599.07 0.00	ADVERTISING GLACK TAX BALE) COUNTY CLERK COLLECTOR'S FEE (BY CON CONTROLS) REVERSED PAYMENTS COLLECTOR TAX MAINTENANCE FUND TAX SALE OVERFACE CITY OF BRASHEAR CITY OF BRASHEAR CUTY OF BRASHEAR CUTY OF NOWNOER VILLAGE OF GIBBS COMMISSIONS COUNTY TRANSFERRED TO RESTRICTED ACCT	0.0 1.434.3 21.879.6 0.0		

CURRENT	CHARGES				PAGE 2 OF 3
CURRENT				CREDITS	A
		TRUOMA	CURRENT		AMOUNT
2016 LAND TAX BOOK			2016 LAND TAX BO		
FROM TAX BOOK		10,822,442.68	BY COLLECTIONS*		10,583,357.
FROM ADDITIONS	A ACCASTON	0.00	BY DELINQUENT		335,7181
FROM FCL AND PILT PAYMENTS* *(Cons. Department)		5,647.81	BY ABATEMENTS		3,360
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FROM TAX BOOK		3,684,192.48	BY COLLECTIONS	T	3,464,834.7
FROM ADDITIONS		103,690.03	BY DELINQUENT		215,000.1
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			BY PROTESTED		0.8
2016 UTILITY TAX BOOK			2016 UTILITY TAX E	JOOK	
FROM TAX BOOK		1,440,408.08	BY COLLECTIONS		1,440,408 (
FROM ADDITIONS			BY DELINQUENT BY ABATEMENTS		0.0
RECHARGED PROTESTE	DY.	21.059.07	BY PROTESTED		21,058.0
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2016 RAILROAD TAX BOO	OK.		2016 RAILROAD TA	х воок	
FROM TAX BOOK (INCLUDES AIRLINES)		203,890.23	BY COLLECTIONS		210,021.7
FROM PRIVATE CARS		12,131.62	BY DELINQUENT		D.C
FROM ADDITIONS (TAX B	ооку		BY ABATEMENTS		0.0
FROM ADDITIONS			BY PROTESTED		
2016	THE PARTY				
2016 FROM TAX BOOK	TAX BOOK		2016	TAX BOOK	
PROM TAX BOOK			BY COLLECTIONS BY DELINQUENT		
			BY ABATEMENTS		
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2018	TAX BOOK	F01	2016	TAX BOOK	
FROM TAX BOOK			BY COLLECTIONS	1	
			BY DELINQUENT		
			BY ABATEMENTS		
			BY PROTESTED		
TOTAL CURRENT CHARG	re	18,293,461,90	TOTAL OURDE	December 1	46 303 401
TOTAL GURRENT CHARGES	E0	10,293,461,90	TOTAL CURRENT C	OUT OF BALANCE	16,293,461.9
				Our Or ID Cooks	1

Continued on page 528

ATTEST:

Presiding Commissioner

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