

# ADAIR COUNTY COMMISSION MINUTES

## MONDAY, MARCH 20, 2017

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CHARGES		CREDITS	
	AMOUNT		AMOUNT
<b>BACK AND PROTESTED</b>		<b>BACK AND PROTESTED</b>	
<b>2015 AND PRIOR LAND TAX BOOK</b>		<b>2015 AND PRIOR LAND TAX BOOK</b>	
FROM TAX BOOK	601,619.43	BY COLLECTIONS	409,262.96
FROM ADDITIONS		BY DELINQUENT (2004 through 2016)	238,550.23
FROM IN LIEU OF (Ky Housing)	29,629.83	BY ABATEMENTS	3,550.75
FROM PROTESTED ACCOUNT	46,803.54	BY IN LIEU OF (Knoxville Housing)	29,600.83
<b>2016 AND PRIOR PERSONAL TAX BOOK</b>		<b>2016 AND PRIOR PERSONAL TAX BOOK</b>	
FROM TAX BOOK	250,733.06	BY COLLECTIONS	238,958.95
FROM ADDITIONS	71,806.86	BY DELINQUENT (14,15, 12)	66,391.52
FROM RECHARGED WRITEOFFS	0.00	BY ABATEMENTS	2,022.50
		BY CHARGED OFF (2011 TAX YEAR)	24,833.03
<b>2015 AND PRIOR RAILROAD &amp; AIRLINES TAX BOOK</b>		<b>2015 AND PRIOR RAILROAD &amp; AIRLINES TAX BOOK</b>	
FROM TAX BOOK	1,230.40	BY COLLECTIONS	0.00
FROM ADDITIONS	0.00	BY DELINQUENT	1,230.40
		BY ABATEMENTS	0.00
		BY PROTESTED	0.00
<b>2016 AND PRIOR UTILITIES TAX BOOK</b>		<b>2016 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>2016 AND PRIOR PROTESTED TAX BOOK</b>		<b>2016 AND PRIOR PROTESTED TAX BOOK</b>	
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>1,038,527.04</b>	<b>TOTAL BACK AND PROTESTED</b>	<b>1,038,527.04</b>
		<small>(OUT OF BALANCE)</small>	0.00
<b>OTHER</b>		<b>OTHER</b>	
FROM INTEREST ON TAXES	124,721.19	BY COLLECTIONS	124,721.19
FROM PENALTIES (FEES, 2% ADD-ON, ETC.)	21,777.26	BY COLLECTIONS	21,777.26
FROM INTEREST ON INVESTMENTS	6,018.96	BY COLLECTIONS	6,018.96
FROM LICENSES	1,238.00	BY COLLECTIONS	1,238.00
FROM TAX SALE OVERAGE	0.00	BY COLLECTIONS	0.00
COUNTY CLERK	199.35	COUNTY CLERK	199.35
ADVERTISING	512.35	ADVERTISING	512.35
COLLECTOR'S FEE (City Contracts)	4,162.43	COLLECTOR'S FEE (City Contracts)	4,162.43
LICENSE TO CRRF	4,180.00	LICENSE TO CRRF	4,180.00
COMMISSION TO CRRF	31,805.94	COMMISSION TO CRRF	31,805.94
TAX MAINTENANCE FUND	22,805.98	BY COLLECTIONS	22,805.98
RETURNED CHECK FEES/OVERPAYS & MISK	40.00	FROM PROS ATTNEYS/ OTHER SOURCE	40.00
<b>TOTAL OTHER CHARGES</b>	<b>219,018.58</b>	<b>TOTAL OTHER CREDITS</b>	<b>219,018.58</b>
		<small>(OUT OF BALANCE)</small>	0.00

ATTEST:

*Danden Collop*  
County Clerk

*Mark Thompson*  
Presiding Commissioner