


ADAIR COUNTY COMMISSION MINUTES

MONDAY, NOVEMBER 28, 2016

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IN REF. ORDER NO 17 Audit Questionnaire regarding Northeast Missouri Regional Planning Commission



1. Have you or any related party of yours had any material interest, direct or indirect, in any of the following transactions since July 1, 2015 to which the Northeast Missouri Regional Planning Commission/Rural Development Corporation was, or is to be, a party?

- Sale, purchase, exchange, or leasing of property?
- Receiving or furnishing of goods, services, or facilities?
- Transfer of receipt of income or assets?
- Maintenance of bank balances as compensating balances for the benefit of another?

YES ___ NO

2. Have you or any related party of yours been indebted to the Northeast Missouri Regional Planning Commission/Rural Development Corporation at any time since July 1, 2015? Please exclude amounts due for ordinary travel and expense advances.

YES ___ NO


3. Have you or any related party of yours had any material interest, direct or indirect, in any transactions since July 1, 2015, or in any pending or incomplete transactions, to which any pension, retirement, savings or similar plan provided by Northeast Missouri Regional Planning Commission/Rural Development Corporation was, or is to be, a party? Do not include payments to a plan or payments by the plan made pursuant to the terms of the plan.

YES ___ NO

The answers to the foregoing questions are correctly stated to the best of my knowledge and belief.

Signature: *Stanley Pickens* Date: 11-28-2016

Title: *Presiding COM*



**NORTHEAST MISSOURI
REGIONAL PLANNING COMMISSION
& RURAL DEVELOPMENT CORPORATION
& ECONOMIC DEVELOPMENT DISTRICT**

121 S. GECHE STREET
KEOSAUQUO, MISSOURI 63501
TELEPHONE 636-486-7281
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Eric Glasgow Chairman	Jim Wimer Vice Chairman	Wayne Murphy, Jr. Secretary	Stanley Pickens Treasurer	David Davison Executive Director
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November 2, 2016

Stanley Pickens
Adair County Courthouse
106 W. Washington
Kirksville, MO 63501

In connection with an audit of our financial statements, please furnish answers to the following questions, sign your name, and return the questionnaire in the enclosed envelope directly to our auditor, John W. Gillum, CPA, LLC, P. O. Box 1068, Kirksville, Missouri 63501. The questionnaire is designed to obtain information about transactions between Northeast Missouri Regional Planning Commission/Rural Development Corporation and any related parties.

Related parties may include members of the governing board and management and their immediate families, significant contributors, fund-raising organizations, employee benefit trusts, and certain separate entities.

Please answer all questions. If the answer to any question is "yes", please explain in the space provided.

Please return your response as soon as possible.

Very Truly Yours,
David Davison
David Davison
Executive Director

ATTEST: *Sandra Collop*
County Clerk

Mark Thompson
Presiding Commissioner