

KIRKSVILLE CITY COUNCIL **NEWSLETTER . . .**

Mari E. Macomber, City Manager
October 1, 2014

SUBJECTS:

DATES TO REMEMBER

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NEMO RPC AND RDC ANNUAL FALL MEMBERSHIP MEETING
MUNICIPAL CODE COMPANY OVERCHARGE
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THE BIG BAM CROSS-STATE BICYCLE TOUR 2015
MUNICIPAL COURT JUDGE COMPLIMENTS MUNICIPAL COURT SUPERVISOR

DATES TO REMEMBER

10/3 – Project Homeless Connect – The Crossing Church, 11 am to 5 pm
10/4 – Scottish Highland Games – Faith Lutheran Church, 8 am
10/4 – ARToberfest Fundraiser – Kirksville Arts Center, 4:30 pm to 7:30 pm
10/6 – City Council Study Session – 4:30 pm; Council Regular Meeting – 6 pm;
Council Executive Session following
10/10 – Faith Lutheran School Fall Festival – Faith Lutheran School, 5 pm to 8 pm
10/10 – 10/12 – Truman State University Homecoming
10/16 – Community Prayer Breakfast – Catholic Newman Center, 7 am
10/16 – Chamber Business After Hours – Gutensohn Clinic, 5 pm to 7 pm
10/17 – Community Opportunities 45th Anniversary – 8:30 am to 10:30 am
10/20 – City Council Study Session – 4:30 pm; Council Regular Meeting – 6 pm
10/21 – NEMO Job Fair – NEMO Fairgrounds, 11 am to 4 pm
10/21 – Candidate Meet & Greet – William Matthew Middle School, 6 pm to 7 pm
10/21 – RPC & Rural Develop. Corp. General Membership Mtg. – 6:30 & Solid Waste
10/25 – Parks & Recreation Harvest Heyday Fall Festival – Rotary Park, 2 pm to 6 pm

PROJECT HOMELESS CONNECT

The Community Services Division has partnered with multiple local agencies to organize Project Homeless Connect (PHC) this Friday, October 3, from 11 am to 5 pm at The Crossing Church. PHC seeks to connect individuals and families in need with housing, employment, and social services along with medical services including dental and medical exams, haircuts, etc. This event was held for the first time in Kirksville during 2013 and was successful enough to warrant its return in 2014. For more information, please see the press release attached to this Newsletter.

NEMO RPC AND RDC ANNUAL FALL MEMBERSHIP MEETING

The Northeast Missouri Regional Planning Commission (NEMO RPC) and Rural Development Corporation will hold their Fall General Membership Open Meeting on Tuesday, October 21, 2014 at the VFW Post #4958, 123 W. Monroe, Memphis, Missouri. The doors open at 5:30 pm, dinner will begin at 6:00 pm, and the general membership open meeting will start at 6:30 pm. The Region "C" Solid Waste Management District Council Open Meeting will be immediately following the RPC/RDC Membership Open Meeting.

MUNICIPAL CODE COMPANY OVERCHARGE

A recent invoice received for electronic copies of the City's Code Supplement caused City Clerk Vickie Brumbaugh to question the high dollar amount for only two ordinances that were included in that Supplement. Other questions were also addressed with the Code Company, which resulted in the Company investigating our account. They found that a new editor was hired who misunderstood the charging of what they describe as blank pages. This is further described in the attachment to the Newsletter. Municipal Code Company has issued a credit to the City for \$3,657.20, and they refigured the last invoice from \$892 to \$726. As a courtesy due to their error, the Code Company is also reducing our per page cost from \$22.30 to \$22.00 on all future page costs. Municipal Code Company said that all the accounts under this editor will be investigated as well, and those municipalities will be credited. It is this sort of evaluation that is so important to the success of our city.

BUDGET PLANNING MEETING SUMMARY

As a result of the Budget Planning Meeting on September 15, 2014, a number of follow-up items were requested of City Staff by the Council. The following are answers to some of the questions raised during the meeting:

Q: Which properties in the City were approved for reassessment by the County Commissioners and what are the details? What was the assessed valuation, what was it reduced to, why was it reduced?

A: According to County Assessor Donnie Waybill, the \$67,010 decrease in assessed valuation was for two properties. The office building for TONDO (Dr. Smith) off of Patterson of \$209,000 overall, \$66,880 City valuation and a property purchased by a church became tax exempt for the remaining \$130 of assessed valuation.

Q: Can the City increase the cigarette tax?

A: No. The amount of tax imposed needs to be the exact same amount that was imposed as of September 30, 1993.

Q: The Council is concerned about the sidewalk on the west side of the Karlton Apartments. What can be done?

A: The sidewalk on the west side of the Karlton Apartments is in Area 8, which will be surveyed this year, and repairs will be next year (2015). The boundary line is Marion and Pierce, so this sidewalk is just barely in that zone.

In addition, Mayor Moritz has asked that the Council Budget Planning Work Session be held on a different date to allow attendance to the Missouri Municipal League (MML) Annual Conference. The Council used to meet on a special date in September, but a couple of years ago the Council directed staff to hold the meeting on a regular council date. The MML Conference will be held Sept 20 -23, 2015 in Kansas City. This falls on a regular Council meeting night.

CITY COUNCIL COMPENSATION SURVEY

Another item discussed during the planning meeting was the compensation of the City Council. Human Resources Manager Pat Meredith surveyed municipalities in the State of Missouri that she would use when comparing other city salaries. Some of the criteria she uses location (rural/urban), size, form of government and services provided. The results of this survey were compiled into a table for easy reference. To show comparison, several cities that have a Mayor/Council form of government are included at the bottom of the page. The difference between the two governments is that in a Mayor/Council, the Mayor is elected at large and is responsible for the day to day operations. In those cities, the Mayor hires a city administrator to assist in the running of the City. For the Council compensation information for these municipalities, please see the data in the table attached to this Newsletter.

PLANNING AND ZONING COMMISSION

During the September 10, 2014 meeting of the Planning and Zoning Commission, the Commission denied a request for a parking variance for Jay and Vicki. The Bensons have asked the Council to review and overturn the decision of the Planning and Zoning Commission. It is important that the City Council understand that what the Bensons are asking for is the use of public property to allow them to meet their parking requirements.

COLLEGE PARK STORM DRAINAGE PROJECT

A citizen recently expressed concern regarding the safety of the College Park storm drainage project. City Staff is currently working with Bartlett and West Consulting Engineers, who designed the project, to address the concern and make an appropriate recommendation. The contractor, Willis Brothers Inc., built the project as per the approved design plans. City staff will update the Council as work continues.

DOWNTOWN TRAFFIC SIGNALS

After the City Council's direction to remove the traffic signals from only two intersections, a citizen expressed a concern in the belief that this would send the wrong

message to the citizens of Kirksville and that the decision was made due to a lack of funds. City staff informed the citizen that there are thirteen intersections in the downtown with traffic signals and that the Council chose to remove only two of those, believing that changing all of the lights to flashing red was successful. Further, the two intersections planned for removal are viewed differently than the remaining eleven and the decision to remove those was not based on financial savings. Removing the traffic signal at the intersection of Franklin and McPherson streets will allow traffic on Franklin, which is the predominant roadway into the downtown, to move through without stopping and traffic on McPherson Street to stop. The other intersection is at Jefferson at Elson streets. Jefferson has four times the amount of traffic that Elson has and is an important roadway for emergency services to and from Northeast Regional Medical Center. Again, the Council did not make their decision based on potential cost savings. If that had been the case, the Council may have eliminated all of the traffic signals.

WASHINGTON STREET GBA STUDY

Over the years, citizens have complained about the sewer capacity in the area of Washington and Lewis Streets. According to a GBA Study conducted in the Washington Street area in 2011, a significant amount of storm water was being pumped into the sanitary sewer system via sump pumps located in residences instead of the storm water system. This use of the sewer system causes overflows and treatment of stormwater. AS a reminder to the City Council, Pat Young with HDR our consulting engineer for our wastewater treatment plant also noted that the plant was treating significant amounts of stormwater and that the City needed to continue to address this infiltration of stormwater into the system. To address the sump pump situation property owners in this area will need to reroute their sump pumps into the storm water system by changing the sump pumps to empty into yards or streets. It will be the responsibility of the property owner to do so.

AERIAL PHOTOGRAPHY AND REVISED GIS PROPOSAL

The City has been given a revised proposal for aerial photography and GIS from Midland GIS Solutions for their consideration. According to the revised proposal, the below amounts are what the County is asking the City of Kirksville to pay for each of the following years: 2015, 2016, and 2017.

June 2015 - \$37,800
February 2016 - \$19,600
February 2017 - \$19,800

The City Council will discuss this in a future meeting.

City staff has expressed concern about the revised proposal, including the following:

- Has the County already received proposals for this work, or are they seeking proposals?
- If proposals have already been submitted, does the County have a contract with Midland for this work?

- Have other governmental agencies within the County been asked to participate, i.e. cities, towns, rural water districts, etc.?
- When was the last time the County made an aerial photograph and did the property line work?
- When is the next time this work will need to be performed?
- How was the 50/50 cost share determined?
- Will aerial photographs be supplied to the City that includes the Regional Airport, Landfill and Animal Shelter, Forrest Lake, and Hazel Creek Lake?

NEW LOW-TO-MODERATE INCOME AREA DATA

The Missouri Department of Economic Development (DED) has provided the City with the latest low-to-moderate income (LMI) area data. The percentage of LMI individuals living within the City is now 53.8%. The previous number was 50.7%, for an increase of 3.1% from 2013 to 2014. Positively, this new area data makes it easier to obtain grants tied to the percentage of LMI individuals in the City. Unfortunately, it also means that the City saw an overall increase in the percentage of LMI individuals between 2013 and 2014.

MUNICODE ONLINE UPDATE

The Municipal Code Company has updated the Municode Online format of the Kirksville, MO Code of Ordinances through Supplement 26 Update 4. As a reminder, you can use the following URL to link directly to your publication: <http://www.municode.com/resources/gateway.aspx?productId=12018> . This link will not change after each update.

SHOP KIRKSVILLE INITIATIVE

The City is working with the Chamber of Commerce and KTVO-Television on a new “Shop Kirksville” Initiative designed to further cement the City’s status as a regional economic hub and increase the amount of money spent in our City. For its part, the City has committed \$1,000 to the initiative. The initiative will be funded by Chamber member organizations and take the form of television advertisements on KTVO before and during the holiday shopping season. Dr. Jack Magruder has agreed to serve as the spokesman for the initiative. City staff will update the Council as the initiative moves forward.

PERSONNEL UPDATE

The City’s Human Resources (HR) Department details of the recruitment of a Deputy Fire Chief are underway. Further, interviews for Fleet Maintenance Supervisor are scheduled for Oct 7. Additionally, the position of Lab Technician has been posted internally. There are also two vacancies for the position of Firefighter and one Communications Operator position following the resignation of Tara Hamlin. Midwest Public Risk is sponsoring an eight week fitness walk. All members (City employees) are eligible to participate. The walk begins September 8 and steps are recorded online. The Wellness Committee is also working on a softball tournament and October marked the beginning of the wellness BINGO activity. As part of our relationship with Midwest Public Risk, the City has access to online training through LocalGovU. Senior and

middle management have completed twelve online courses to date, clerical staff has completed six courses, and several departments have taken additional online courses including courses meeting POST certification requirements. This has been a great opportunity for the City to provide additional training at little or no cost. Employees are able to take the training at a time most convenient to them. The City is also expecting medical/dental insurance bids soon. Claims continue to be below expected liability.

THE COCHRAN BUILDING

During the severe weather event of September 10, 2014, the roof and North side of the Cochran Building located at 119 and 121 North Main St. collapsed. The building will likely require demolition, after approval from the Historic Preservation Commission and Council. The idea was proposed that the Cochran Building be added to the Community Development Block Grant (CDBG) the City has received for the demolition of, primarily, the former Kirksville High School located at 411 E. McPherson St. City staff spoke with the Missouri Department of Economic Development (DED) which awarded the CDBG. The City is at least three months away from bidding the demolition project. DED did state that they have earmarked a small amount of money to set aside and add to the current CDBG if necessary, but the environmental review (ER) must also be complete before demolition can begin. The owner of the Cochran Building, Myles Kelly, would also have to pay 20% of the cost up front. His insurance may pay part of it, and if insurance can take care of it, that is ideal. City staff is not confident that the above timeframe is satisfactory for safety reasons, as the Cochran Building is in danger of collapse. City staff will update the Council as this situation develops.

REGIONAL AIRPORT SIGN BID

The Regional Airport has received a bid for a new sign located at the entrance to the airport from US Hwy. 63. The bid was received from Century Signs, Inc. The bid came to \$13,951, including labor, equipment, and materials. For additional information, please see the bid attached to this Newsletter.

MCKINNEY BARK PARK TO BE FEATURED IN MML NEWSLETTER

The City's newest park (and first dog park), McKinney Bark Park, will be featured in the Missouri Municipal League's (MML) October Newsletter. Laura Holloway, Communications Specialist with MML, agreed to feature the park in their upcoming newsletter following the Grand Opening and Ribbon Cutting for McKinney Bark Park on September 6, 2014. City staff will update the Council once the park is featured in MML's October newsletter.

THE BIG BAM CROSS-STATE BICYCLE TOUR 2015

The Big BAM is Missouri's cross-state bicycle tour that incorporates music and entertainment in communities across Missouri. For 2015, the Big BAM will cross North Missouri on a route from Brownville, Nebraska on the Missouri River to Canton, Missouri on the Mississippi River. Bicyclists depart from the west side of the state of Missouri on the morning of Monday, June 22, 2015 and proceed east for a total of five days. The total number of cyclists and individuals in support vehicles is estimated to be 1,000 to 2,000. For 2015, the Big BAM is proposing that Kirksville be the overnight town

for Day Four of the tour. City staff is currently working with the Department of Tourism to coordinate with the tour organizers as a major tourism event for 2015. City staff will keep the Council informed as this event develops.

MUNICIPAL COURT JUDGE COMPLIMENTS MUNICIPAL COURT SUPERVISOR

Municipal Court Judge Phoebe Powell Sutton recently communicated with City staff her satisfaction with the performance of Pat Meredith as supervisor of Municipal Court. In her letter, she wrote: "I truly thank you for how hard you work for the betterment of our municipal court system! The court has simply NEVER had a better supervisor and words can't begin to express how much I (we all) appreciate the time and effort you give to us.....especially with all the other things you are responsible for with the City of Kirksville! Again, thanks SO much!"

Attachments:

- Sales Tax Reports for July
- Project Homeless Connect Press Release
- Municipal Code Company Email Explanation of Code Overcharge
- City Council Compensation Survey
- Regional Airport Sign Bid
- Humane Society Report for August

SALES TAX COLLECTIONS						
One-Cent General Sales Tax						
	2009	2010	2011	2012	2013	2014
BUDGET	2,584,485	2,466,000	2,476,280	2,523,820	2,588,620	2,637,920
January	266,740.40	259,347.52	177,293.93	231,297.39	268,619.22	242,229.90
February	195,734.29	200,778.78	259,901.05	229,342.20	206,324.87	213,352.25
March	147,892.81	156,669.64	160,805.35	147,321.44	135,401.12	197,231.68
April	246,130.84	232,500.31	258,496.85	288,635.98	288,365.52	245,043.46
May	216,847.11	233,120.21	239,462.58	216,676.28	243,679.88	319,462.38
June	142,964.71	143,943.57	149,702.34	141,482.89	137,532.65	139,439.84
July	279,236.50	265,660.28	259,437.07	285,063.79	299,328.74	259,978.98
August	203,838.29	208,953.81	218,429.47	203,154.15	196,827.86	
September	146,129.55	131,838.50	174,444.14	162,346.70	197,662.39	
October	237,555.14	252,020.17	270,826.30	264,153.60	264,869.77	
November	222,488.00	207,549.97	223,163.42	209,821.80	216,670.23	
December	153,163.14	199,574.20	159,898.86	177,081.78	188,952.81	
TOTAL	2,458,720.78	2,491,956.96	2,551,861.36	2,556,378.00	2,644,235.06	1,616,738.49
VARIANCE from BUDGET						
Growth/(Loss)	(125,764.22)	25,956.96	75,581.36	32,558.00	55,615.06	(1,021,181.51)
	2,458,720.78	2,491,956.96	2,551,861.36	2,556,378.00	2,644,235.06	1,616,738.49

SALES TAX COLLECTIONS						
1/2-Cent Economic Development Sales Tax						
	2009	2010	2011	2012	2013	2014
BUDGET	1,214,550	1,208,610	1,238,140	1,261,910	1,279,163	1,377,960
January	122,232.45	120,629.29	85,289.72	106,319.67	123,086.03	109,278.12
February	90,946.94	94,738.04	119,191.04	108,595.67	96,917.30	98,401.39
March	70,542.11	75,660.91	75,145.16	73,294.33	66,517.25	94,521.06
April	119,106.87	111,043.36	123,657.91	137,601.31	134,781.29	115,153.79
May	103,701.31	113,459.81	115,552.14	104,128.45	116,088.24	151,563.58
June	70,605.96	71,562.71	74,772.94	69,846.97	68,273.27	69,259.51
July	134,027.00	125,457.62	121,737.17	134,281.22	141,657.83	125,493.28
August	96,360.14	100,267.58	104,086.50	97,048.04	97,448.25	
September	71,667.19	64,600.41	85,700.82	79,800.20	94,162.64	
October	113,685.10	122,354.30	129,064.24	125,444.41	125,217.88	
November	107,619.38	100,293.80	106,591.45	100,920.32	104,309.69	
December	74,051.55	94,262.91	77,056.78	87,889.14	92,986.07	
TOTAL	1,174,546.00	1,194,330.74	1,217,845.87	1,225,169.73	1,261,445.74	763,670.73
VARIANCE from BUDGET						
Growth/(Loss)	(40,004.00)	(14,279.26)	(20,294.13)	(36,740.27)	(17,717.26)	(614,289.27)
	1,174,546.00	1,194,330.74	1,217,845.87	1,225,169.73	1,261,445.74	763,670.73

SALES TAX COLLECTIONS						
1/4-Cent Capital Improvement Sales Tax						
	2009	2010	2011	2012	2013	2014
BUDGET	639,660	636,140	619,070	630,955	621,790	629,743
January	61,226.84	60,321.62	42,654.08	53,168.78	61,555.22	54,654.06
February	45,520.89	47,373.58	59,595.62	54,297.80	48,458.31	49,200.78
March	35,294.84	37,830.34	37,572.42	36,646.97	33,258.85	47,260.77
April	59,580.80	55,521.89	61,828.87	68,800.89	67,390.34	57,576.87
May	51,886.50	56,725.39	57,776.21	52,064.46	58,047.79	75,757.14
June	35,332.27	35,781.46	37,386.59	34,923.47	34,136.51	34,629.84
July	67,042.64	62,729.01	60,868.81	67,140.45	70,829.86	62,746.76
August	48,207.69	50,134.10	52,043.23	48,524.12	48,724.47	
September	35,843.40	32,300.12	42,850.45	39,900.26	47,081.11	
October	56,842.83	61,177.23	64,532.14	62,722.37	62,609.22	
November	53,809.77	50,146.96	53,698.45	50,460.08	52,154.71	
December	37,025.73	47,131.61	38,528.47	43,944.70	46,493.29	
TOTAL	587,614.20	597,173.31	609,335.34	612,594.35	630,739.68	381,826.22
VARIANCE from BUDGET						
Growth/(Loss)	(52,045.80)	(38,966.69)	(9,734.66)	(18,360.65)	8,949.68	(247,916.78)
	587,614.20	597,173.31	609,335.34	612,594.35	630,739.68	381,826.22

SALES TAX COLLECTIONS						
1/2-Cent Transportation Sales Tax						
	2009	2010	2011	2012	2013	2014
BUDGET	1,279,320	1,272,280	1,238,140	1,261,910	1,239,620	1,259,487
January	122,453.83	120,637.22	85,308.17	106,337.62	123,110.89	109,307.74
February	91,041.61	94,746.83	119,191.19	108,595.52	96,917.27	98,401.28
March	70,589.85	75,661.05	75,145.01	73,294.29	66,517.15	94,521.57
April	119,161.44	111,043.15	123,657.82	137,601.32	134,781.30	115,153.66
May	103,773.48	113,451.22	115,552.90	104,128.69	116,095.57	151,514.25
June	70,664.70	71,562.61	74,773.02	69,846.79	68,273.27	69,259.42
July	134,084.90	125,457.80	121,737.11	134,281.29	141,659.90	125,493.24
August	96,415.03	100,268.06	104,086.49	97,047.92	97,448.67	
September	71,686.79	64,600.41	85,700.82	79,800.32	94,162.60	
October	113,685.64	122,354.25	129,064.29	125,445.04	125,217.74	
November	107,619.35	100,293.67	107,396.30	100,920.34	104,309.57	
December	74,051.52	94,262.96	77,056.53	87,889.24	92,986.88	
TOTAL	1,175,228.14	1,194,339.23	1,218,669.65	1,225,188.38	1,261,480.81	763,651.16
VARIANCE from BUDGET						
Growth/(Loss)	(104,091.86)	(77,940.77)	(19,470.35)	(36,721.62)	21,860.81	(495,835.84)
	1,175,228.14	1,194,339.23	1,218,669.65	1,225,188.38	1,261,480.81	763,651.16

SALES TAX COLLECTIONS						
Local Use Tax						
	2013	2014	2015	2016	2017	2018
BUDGET	0	405,000				
January	16,424.79	35,605.91				
February	22,176.37	29,411.71				
March	38,961.62	39,440.36				
April	39,744.48	32,257.19				
May	45,212.51	39,949.47				
June	35,284.16	38,278.98				
July	38,288.10	40,878.57				
August	19,495.90					
September	45,839.16					
October	27,951.09					
November	22,907.73					
December	56,177.96					
TOTAL	408,463.87	214,943.62	0.00	0.00	0.00	0.00
VARIANCE from BUDGET						
Growth/(Loss)	408,463.87	(190,056.38)	0.00	0.00	0.00	0.00
	408,463.87	255,822.19	0.00	0.00	0.00	0.00

SALES TAX COLLECTIONS BY FISCAL YEAR	
Community Improvement District 1-Cent Sales Tax	
FY 2014	
Budget	84,000.00
Actual Collections:	
January	8,309.32
February	5,567.85
March	6,810.95
April	6,953.80
May	12,690.74
June	4,881.36
July	7,434.30
August	
September	
October	
November	
December	
Total Tax Collections	\$52,648.32



For Immediate Release

September 29, 2014

For More Information Contact:
Sarah Halstead
(660) 627-1224

PROJECT HOMELESS CONNECT TO BE HELD THIS WEEK

(Kirksville, MO) -- Kirksville / Adair County will once again host Project Homeless Connect (PHC). The event will be held on Friday, October 3, 2014, at The Crossing located at 810 East Shepherd Ave., from 11:00 a.m. to 5:00 p.m.

Individuals and families in need from Kirksville and surrounding areas are welcome and encouraged to attend a free, one-day event to connect with and receive free services and social assistance. The goal of PHC is to reduce barriers and improve access to services and housing, as well as assist those in need. During Project Homeless Connect, individuals and families will have access to free services such as: medical screenings, haircuts, a free lunch, housing assistance, identification assistance, food kits, hygiene products and much more. Kirk-Tran will be providing a free ride day in conjunction with Project Homeless Connect, and the event will be added to the stops that day.

Participants are encouraged to bring any proof of identification they may have, such as a Photo ID and/or 2 pieces of mail with the same address. This will help when applying for assistance, to get a birth certificate, etc. There will be a Kid's Zone will be available for free childcare during the event, staffed by screened individuals.

If you would like to help change the lives of members in your community, or are looking for more information visit <http://projecthomelessconnectkirksville.weebly.com> today!

Vickie Brumbaugh

From: Tracy Stevanov [tracy@municode.com]
Sent: Tuesday, September 30, 2014 9:42 AM
To: Vickie Brumbaugh
Subject: Kirksville, MO

Good Morning Vickie,

Thank you for your call and for being so understanding as to the discrepancies made on your account. As you know, we had been charging for blank pages to your account. Blank pages are a holding spot for a chapter or section that could possibly cause more pages in a supplement do to their placement. In most cases this saves the community money rather than additional pages charged. We will no longer charge the City for blank pages.

Please note, the error that took place was that the editor assigned to your account was charging the extraneous pages that are charged in update 1 (generally 2+ pages) of the electronic code to cover the pages that we print at the end of a supplement. In Kirksville's case we print once a year in January. For example, checklist and table of contents pages are added once for the printed supplement not for the electronic updates. We charge for these 2 pages with the first electronic supplement Update 1, one time. In this case, the editor added X2 of these pages to every electronic update. This added several added pages to the code. We retrospectively looked at the account and have assessed the following:

CREDIT ASSESSMENT:

40 x 2 = 80 pages added for checklist/instruction.

84 Blank pages since updates began in 2002.

Credit 84 blank pages plus the 80 for the instruction/Checklist = 164 total pages credited.

Credit: 164 pages x \$22.30 = \$3,657.20

Then we re-issued the invoice for sup 26 update 4 at 33 pages x \$22 = \$726 (and 7 no charge pages) then applied the credit.

Remaining Credit: \$2,931.20

We hope that this helps and thank you for your patience. We strive for the highest level of professionalism in maintaining your account and we appreciate your feedback, observations and considerations.

Kindest regards,

Tracy Stevanov

Inside Sales Representative

Cell: 850-408-5598

Office: 850-701-0723

1700 Capital Circle SW Tallahassee, FL 32310

PO Box 2435 Tallahassee, FL 32316

[Municipal Code Cooperation](#) | [MCCInnovations](#) | [Facebook](#) | [Twitter](#)

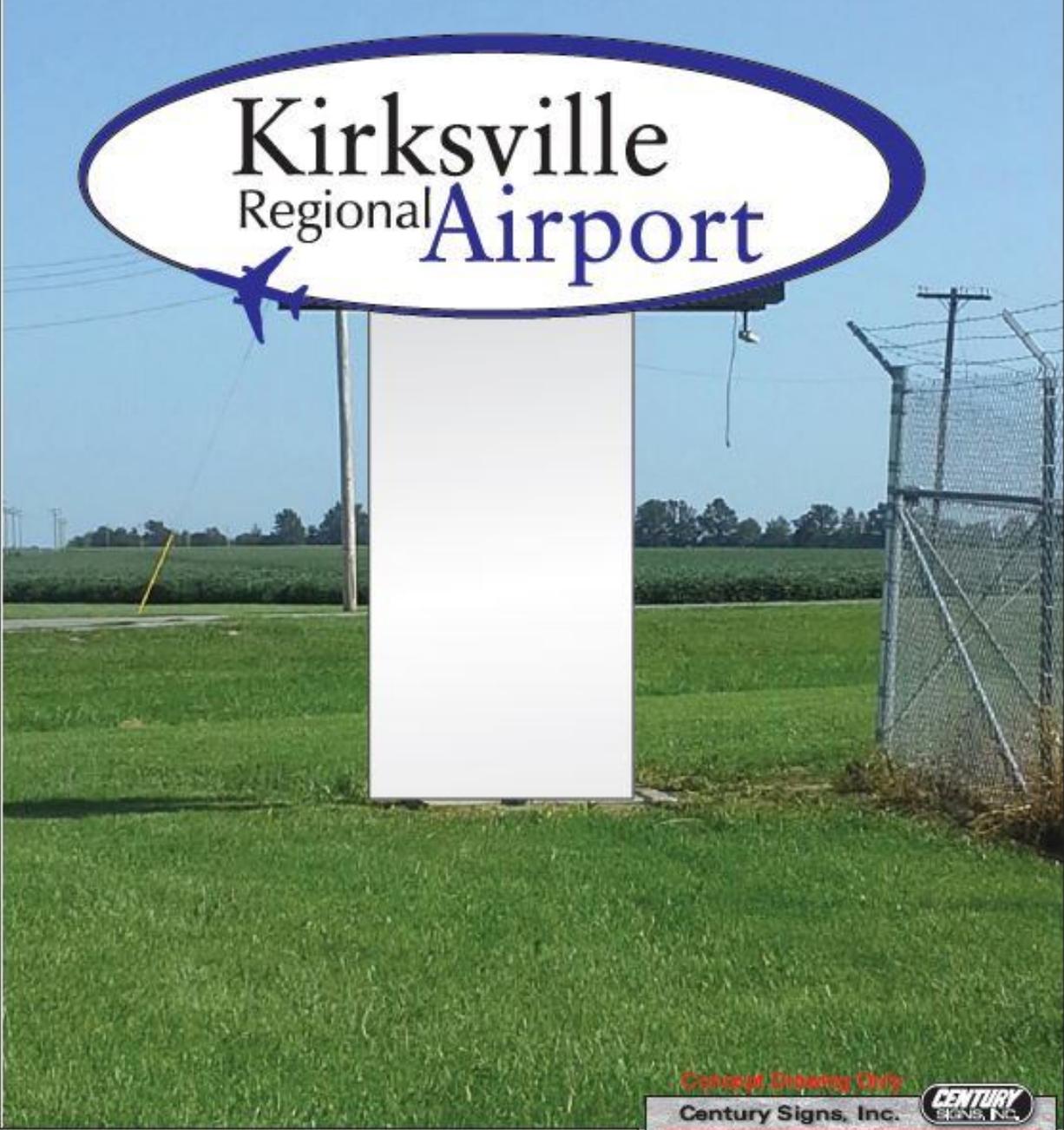


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City Council Salary & Benefit Survey			
City	Population	Compensation	Car Allowance
City Manager/Council form of Government			
Kirksville	17,164	\$50 PM	n/a
Maryville	11,972	\$1.00 YR	n/a
Mexico	13,987	\$1.00 YR	n/a
Moberly	13,974	\$0.00 YR	n/a
Warrensburg	18,838	\$1.00 YR	\$90.00 per month

City Administrator/Mayor form of Government			
Sedalia	21,387	\$9,600M/\$4,800C	n/a
Rolla	19,559	\$8,000M/\$1,800C	n/a
Washington	13,982	\$12,000M/\$6,000C	n/a
Ozark	17,820	\$10,800M/\$20 PM	n/a

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Concept Drawing Only

Century Signs, Inc.



2704 N 30th Quincy, IL 62305 217-224-7419

1-800-373-9810 fax 217-224-4002 www.centurysignsinc.com

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2704 N 30th ■ Quincy, IL 62305 ■ 217-224-7419
1-800-373-9810 fax 217-224-4002 www.centurysignsinc.com



Quote #090314-1DB

September 3, 2014

Kirksville Regional Airport
Kirksville, MO

Attn: Glenn Balliew

Re: Monument Sign

Manufacture 1 - 64" x 16' x 16" double faced non-illuminated pole sign.

- Aluminum framework with welded construction.
- .080 aluminum faces attached to the framework with adhesive.
- .063 exterior attached with countersunk screws.

10' x 5' x 2' aluminum base cover with aluminum framework and welded construction.

- .063 aluminum exterior.
- Access door for meter.
- All background painting and lettering is Matthews Polyurethane.
- Airplane is .250 routed aluminum shape & attached to the sign with concealed studs.

Provide 2 - 37w LED flood light fixtures.

- Dig bases for fixtures, set pads with anchor bolts and pour concrete @ 10' from each side of the sign.
- Run conduit and wire to each fixture from the existing electric.

Remove the existing electronic message centers and leave @ airport.

- Cut off the match plate from the existing pole.

Install the ID sign and weld in place.

Re-position the electric for the outside lighting.

Install the base cover.

All labor, equipment and materials.....**\$13,951.00**

Taxes (if applicable) not included.

Sign permit (if required) and acquisition fee not included.

2704 North 30th Street, Quincy, IL 62305 Phone: 217-224-7419 Fax: 217-224-4002



Quote#090314-1DB

WARRANTY INFORMATION

All **new** signs have a warranty of **one year** for labor and materials. The items covered include lamps, ballasts, sockets, wiring, defects in materials, workmanship and installation. Exception: all Watchfire Electronic Message Centers shall carry a 5 year parts and labor warranty.

TERMS & CONDITIONS

50% deposit upon acceptance of proposal. Balance upon completion.

PRICE QUOTATION GOOD FOR 30 DAYS.

Prices, as indicated above, are minimum estimates for art or sign work only. Photostats, typography, photographs, overtime, changes and/or time additions, delays caused by the client, special consultations and all other work expenses that cannot be estimated accurately in advance will be billed extra unless otherwise specified herein.

This drawing and all related drawings are the property of Century Signs, Inc. and may not be reproduced, copied, exhibited, or used for quoting or estimating for any other persons without written consent from Century Signs, Inc. Charges will be assessed for any misuse of these drawings.

SPECIAL conditions on client's purchase orders in no way negate the above Conditions of Sale. In ordering the work described above, the client accepts all of these conditions whether noted on this purchase order or not.

IF UNUSUAL DIGGING conditions (i.e.: debris, water, sewer, etc.) are encountered in ground installation, this contract is binding; however, an additional cost based on our labor, plus 15% on sub contract labor and materials, will be added to the above price.

IN THE EVENT that the client breaches this agreement, Century Signs, Inc. shall be entitled to collect from the client reasonable attorney's fees & costs of suit. In the event of delinquent payments, the client will be charged a rate of 2% interest for every month after the first 30 days.

Thank you,

Dave Bushnell

Accepted

2704 North 30th Street, Quincy, IL 62305 Phone: 217-224-7419 Fax: 217-224-4002

ADAIR COUNTY HUMANE SOCIETY

P.O. Box 481

Kirkville, Missouri 63501

September 5, 2014

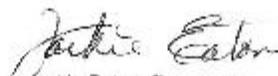
REC'D SEP 11 2014

TO: Kirkville City Manager

FROM: Adair County Humane Society

RE: August Shelter Report

Brought to Shelter	Dogs	12
	Cats	19
	Puppies	0
	Kittens	7
	Other	
Reclaimed by Owner	Dogs	1
	Cats	0
	Puppies	0
	Kittens	0
Euthanized from City	Dogs	4
	Cats	12
	Puppies	0
	Kittens	0
Brought to Shelter Dead	Dogs	0
	Cats	3
	Puppies	0
	Kittens	0
	Other	4


Jackie Eaton, Treasurer