

KIRKSVILLE CITY COUNCIL

NEWSLETTER . . .

Mari E. Macomber, City Manager *MSM*

Copies to: City Attorney
Media

January 4, 2008

SUBJECTS:

DATES TO REMEMBER
EMPLOYEE RETURNING FROM SERVICE
STATE OF THE CITY
MML MML LEGISLATIVE CONFERENCE
SEMA DISASTER DECLARATION
LOCAL FIRES
CANOPY COMMITTEE
CODES UPDATE
THANK YOU
MISSOURI DEPARTMENT OF REVENUE (MDOR) COLLECTION FEES
BALTIMORE STRIP
ATTACHMENTS

DATES TO REMEMBER

1/8 – Governmental Affairs at 7:30 a.m.
1/8 – LPRC at 12:00 p.m.
1/8 – City Council Study Session at 5:30 p.m.
1/15 – City Council Meeting at 5:30 p.m.
1/16 – Canopy Meeting at 3:30 p.m.
1/18 – State of the City Address at 8:00 a.m. at annex
1/19 – Sportsmans Expo NEMO Fairgrounds
1/21 – Martin Luther King's Day – City Hall Closed
1/22 – City Council Study Session at 5:30 p.m.
1/23 – Unity Luncheon at TSU
1/25 – United Way Banquet at TSU
1/31 – Chamber Banquet at Days Inn
2/1 – Business After Hours at NEMO Fairgrounds
2/2 – Ag Show at NEMO Fairgrounds
2/15 – State of the County

EMPLOYEE RETURNING FROM SERVICE

Jon Cook, Firefighter II EMT has been serving in Iraq and recently returned home. Included in this Newsletter is an article on Jon. He will return to full duty with the Kirksville Fire Department on February 2. The City Council will be asked to recognize Mr. Cook for his service at the February 5 City Council meeting.

STATE OF THE CITY

Each year the Chamber of Commerce invites the City, County, District representatives and local School Districts to participate in a series entitled, "State of ----". The State of the City will be on Friday, January 18 starting at 8:00 a.m. at the Adair County Annex. Mayor Rowe will be making the presentation on behalf of the City. I would encourage you to attend if you are available. There may be questions or comments from those in attendance.

MML MML LEGISLATIVE CONFERENCE

The MML Annual Legislative Conference will be held on February 20 and 21 at the Jefferson City Capitol Plaza Hotel. Included in your packet is a registration sheet that provides more information on this event. I plan to attend at least one day of the conference. This is an important opportunity for City Council officials to meet with our state representatives. As we have in the past, we will arrange dinner with our representative, Representative McClanahan and Senator Shoemyer. Issues that will be discussed will be a summary of the legislative issues that will be presented to our state legislators that impact municipalities. To date, bills have been or will be filed relating to property taxes, collective bargaining, police/fire overtime, transportation funding, liability for delinquent water and sewer bills, open records, relocation of utilities in the rights-of-way and many other issues. Building relationships with legislators takes time and careful effort, but it is the most effective way to shape the rethinking of those who decide public policy.

SEMA DISASTER DECLARATION

The State Emergency Management Association will be in Kirksville this Wednesday to visit with officials about available public assistance for those Counties who were impacted by the winter ice storms which began on December 8. The City of Kirksville is in the process of picking up limbs and brush. We are taking them to the old land fill and have been given permission by DNR to burn the brush. We have already met with SEMA Officials and reviewed our costs. We have incurred over 338 hours of overtime. We have provided information on the amount of debris that has and will be collected, costs to have the brush ground into mulch and fuel costs. Our initial estimates for all our costs exceeds \$100,000. The Public Assistance Declaration reimburses local governments for their emergency work, debris removal, repair and replacement of damaged critical infrastructure.

LOCAL FIRES

During the holiday season, our Fire Department responded to two house fires. The fires occurred at 407 W. Illinois. Windshield report was nothing showing to the outside of the structure. Upon doing a 360 of the structure it was noted that there was light smoke coming from the roof vents but no smoke in the interior of the structure. The owner had stated that he was having electrical problems for the last couple of weeks. After investigation the fire was ruled electrical in nature. The structure was turned over to the owner. The second house fire was at 2000 N Osteopathy, the house was a total loss along with contents. The fire was coming out of the roof when the shift arrived and they put out a General alarm. No one was hurt and the family was out of the house when we arrived. With parts of the roof falling into the house we had lots of hot spots to put out under it. Public Works assisted the scene by removing burning debris. This house had a high fire load which probably contributed to the loss. The Department found a propane heater in the fire origin area and two space heaters burnt up.

CANOPY COMMITTEE

The Committee to review and make recommendations on the downtown canopies has been set, along with their first meeting. Members will include: Justin Puckett, Philip Biston, Linda Glidewell, Roberta Santee and Jan Collins. The first meeting will be on January 16. Mayor Pro Tem McCord will chair the Committee and will provide a summary of the work the Committee

will be responsible for completing. Brad Selby, Codes Administrator will be the staff support to this Committee.

CODES UPDATE

Codes Administrator Brad Selby recently completed a series of individual meetings with the 5 largest industrial plants in the City; Hollister, Ortech, Wire Rope, Adair Foods, and Commercial Envelope. These meetings were to confirm with plant management and their engineering and/or building maintenance personnel, the requirements of the city in regards to building permits. These plants have very competent people on staff, who know their jobs and do them well. Our discussions were to remind and also inform the companies, that the city is obligated by our laws to perform inspections and require the purchasing of permits, in order to comply with all provisions of the International Building Codes. We had a good exchange of views and information. All of the participants were in agreement that contacts would be made with us when required, and I feel sure that we will receive that cooperation.

THANK YOU'S

The following note was received by the parents of a an accident victim.

I would like to commend you fire crew on the great work they did on getting josh out of the car and doing it safely. You fire crew was very professional and new exactly what they needed to do without causing more injury to Josh. The family feels that the fast thinking and professionalism that was shown on that scene saved his life. I know being in the ems profession that you guys are not THANKED enough and If it wasn't for your crew getting him out of the car as quick as they did he might not be here today.

Thank you so very much

There is another thank you attached to this Newsletter.

MISSOURI DEPARTMENT OF REVENUE (MDOR) COLLECTION FEES

The City was recently notified by the MDOR that the State had inadvertently failed to retain their 3% cost of collections on the state sales tax on all motor vehicles and on the increases in state license fees on motor vehicles since July 2005. Instead, the gross amount was distributed to the cities and counties and the administrative cost of collection was funded by the State Highway and Transportation Department Fund. Collection fees due from July 2005 through June 2007 will be deducted monthly over the next 32 months beginning with the November 2007 distribution. Kirksville's share of these collection fees due to the MDOR is \$3,458.50, which equates to \$108.08 being withheld monthly from the City's distribution. Collection fees from July 2007 through October 2007 are to be deducted over eight months beginning with the November 2007 distribution. For Kirksville, \$68.66 will be withheld from the monthly distribution through June 2008. The impact on monthly distributions will be \$176.74 for November 2007 through June 2008 and decreasing to \$108.08 from July 2008 through June 2010. The total due for 2008 is \$1,708.92, which will be funded by the General Fund.

TOURISM UPDATE – Third quarter lodging tax proceeds of \$44,166.68 were paid to the Chamber in late November. Collections continue to be strong and well above originally projected figures. The Tourism Advisory Board meets monthly and Tourism Director, Debi Boughton has several projects underway. She has been working to assist with conferences in Kirksville, with an Independent Living Conference and an Autism Conference both taking place in November. The 2007 Kirksville Leadership Class chose developing a tourism website as their class project. The site isn't fully developed, but can be viewed at www.visitkirksville.com.

Debi is working to get an interactive map of Kirksville destinations ready to put on the website as well.

INNOVATION CENTER UPDATE – The Innovation Center Director and Board have been meeting monthly and are making progress in several areas. The application process for non-profit status is coming along, but will likely take a few months to be completed. The Director, Charlene Boyes, has drafted a business plan for the Innovation Center and is working with the Board to refine it so it can be used as a tool to guide the center as we move forward. The other large project that is currently underway is development of a website. Charlene has been looking at other sites and developing a list of things we want to have available on our site (information about the center, links to resources, etc.) and will continue to move forward on this over the next few months. She has also been working with a small number of clients on a few preliminary projects.

BALTIMORE STRIP

A local Baltimore business owner has expressed interest in meeting with me and Kirksville Area Chamber of Commerce Director Alisa Kigar to discuss the Baltimore Strip. The first issue is to determine if there would be interest on the part of the property owners, city and others to purchase holiday decorations that would be spread along Baltimore. The second issue would be to determine if an organization, similar to the KDIC could be established for those businesses along Baltimore.

ATTACHMENTS

- News Article Jon Cook – pg. 5
- MML Legislative Conference Information – pg. 6
- General Fund Sales Tax – pg. 7
- Highway 63 Economic Development Sales Tax – pg. 8
- Airline Passenger Information – pg. 9
- Water District Water Usage – pg. 10
- Snow and Ice Removal – pg. 11
- Trinity Episcopal Church – pg. 13
- CableOne Rate Change – pg. 14
- Human Society Report – pg. 15
- Thank You to Fire Department – pg. 16

Local Soldier Receives Commendation

Staff Sergeant Jon W. Cook, of Kirksville recently received the Army Commendation Medal with Valor for his actions on June 17 north of Baghdad, Iraq.

Cook, who was called into active duty from the local 4297th US Army Reserve Hospital, has been attached to the 1st Cavalry Division in Iraq since January of 2007. He has been part of an eleven man Transition Team working with the Iraqi National Police. Cook's primary job has been teaching and advising the medical staff of the 2nd Division Iraqi National Police.

Soon after the recent surge in Iraq began, Cook was attached to a Battalion level Transition Team which was assigned to make a push into northern Iraq along with their Iraqi counterparts. The following is stated on the Commendation Application:

Achievement No. 1:
"During a combat patrol along Main Supply Route Tampa escorting approximately 80 vehicles from 3rd Battalion, 6th Brigade, 2nd National Police, an IED detonated followed by small arms fire. SSG Cook established a (CCP) Casualty Collection Point and MEDEVAC in the middle of the fight and was essential in the consolidation,

loading and evacuation of over 20 casualties. SSG Cook's exceptional gallantry in the firefight for three hours, and management of the MEDEVAC resulted in the battalion's ability to continue their mission.

Achievement No. 2:

"Upon identifying that one Iraqi Shurta was trapped inside of a destroyed vehicle, SSG Cook assisted in extricating him from the wreckage and saving his life. After directing the wrecker vehicle to move forward and wedge the front portion of the pickup truck dash forward enough space was created to free the legs of the injured Iraqi and remove him from the vehicle. His quick thinking and willingness to lay down his own life for the Iraqi people resulted in the saving of multiple lives.

"For Exceptionally Valorous Conduct during operation Iraqi Freedom. During an attack on his convoy, SSG Cook demonstrated selfless heroism and valorous action, exemplifying the spirit of the American soldier, and worthy of the highest recognition and distinction. His bravery and selfless leadership are in keeping with the finest traditions of military heroism and reflect distinct credit upon himself.

the Iraqi Assistance Group and the United States Army."

Cook's parents are Mr. and Mrs. Jan E. Cook of Rural Kirksville.

SSG Cook is due to return home from Iraq in late December.

His civilian job(s) prior to being called into active duty were Firefighter/Paramedic with the Kirksville Fire Dept., and Paramedic with the Adair County Ambulance District.



Staff Sergeant Jon W. Cook

SALES TAX COLLECTIONS BY FISCAL YEAR
One Cent General Sales Tax

	2003/2004	2004/2005	2005	2006	2007
January	187,958.67	179,410.83		185,123.44	201,467.60
February	79,376.94	67,108.84		96,634.04	181,920.03
March	308,888.10	306,530.87		322,180.50	261,636.75
April	154,047.00	176,521.54	195,655.59	214,395.10	208,545.59
May	56,474.84	65,360.86	59,159.40	42,975.59	78,334.89
June	267,149.34	301,897.06	308,001.22	332,297.08	325,352.21
July	183,798.47	186,538.96	190,611.14	219,132.32	284,843.75
August	73,305.14	70,760.18	66,012.88	84,424.76	90,815.59
September	236,150.23	301,195.71	311,884.76	313,225.26	339,353.59
October	248,789.17	193,208.43	219,075.90	212,575.62	198,332.97
November	77,428.75	63,603.21	129,776.12	71,710.31	104,648.03
December	286,054.01	309,266.07	253,015.27	309,706.14	315,420.19
TOTAL	<u>\$2,159,420.66</u>	<u>\$2,221,402.56</u>	<u>\$1,733,192.28</u>	<u>\$2,404,380.16</u>	<u>\$2,590,671.19</u>

With the December 2007 distribution, year-to-date collections are **7.75%** higher than the amount received for fiscal year 2006.

January-December 2007 in comparison to January-December of the following fiscal years shown:

FY 2004/2005	+ 13.32 %
FY 2003/2004	+ 15.42 %

<u>FY '07</u>	<u>Sales Tax Receipts</u> <u>Budget</u>	<u>Sales Tax Receipts</u> <u>Actual</u>	<u>Variance</u>
July 06	\$91,461.81	\$105,837.34	\$14,375.53
Aug 06	\$31,052.01	\$38,718.61	\$7,666.60
Sept 06	\$152,612.75	\$153,501.37	\$888.62
Oct 06	\$106,165.62	\$102,228.87	(\$3,936.75)
Nov 06	\$64,305.87	\$33,072.83	(\$31,233.04)
Dec 06	\$121,834.66	\$152,260.52	\$30,425.86
Jan 07	\$89,708.93	\$95,768.27	\$6,059.34
Feb 07	\$44,295.07	\$89,716.26	\$45,421.19
March 07	\$154,677.14	\$123,330.33	(\$31,346.81)
April 07	\$97,049.99	\$100,218.21	\$3,168.22
May 07	\$20,322.00	\$35,223.02	\$14,901.02
June 07	<u>\$158,751.31</u>	<u>\$154,990.37</u>	<u>(\$3,760.94)</u>
Totals	\$1,132,237.16	\$1,184,866.00	\$52,628.84

<u>FY '08</u>	<u>Sales Tax Receipts</u> <u>Budget</u>	<u>Sales Tax Receipts</u> <u>Actual</u>	<u>Variance</u>
July-07	\$105,837.34	\$103,941.50	(\$1,895.84)
Aug-07	\$38,718.61	\$44,174.37	\$5,455.76
Sep-07	\$153,501.37	\$165,201.54	\$11,700.17
Oct-07	\$102,228.87	\$95,388.40	(\$6,840.47)
Nov-07	\$33,072.83	\$50,588.52	\$17,515.69
Dec-07	\$152,260.52	\$153,517.60	\$1,257.08
Jan-08	\$95,768.27		
Feb-08	\$89,716.26		
March- 08	\$123,330.33		
Apr-08	\$100,218.21		
May-08	\$35,223.02		
Jun-08	<u>\$154,990.37</u>		
Totals	\$1,184,866.00	\$612,811.93	\$27,192.39

2007 Passenger Information

Month	Scheduled Flights	Actual Flights	Deplaned Passengers	Enplaned Passengers	Number of Passengers per Day	Passenger Per Flight
Nov-06	88	82	145	174	10.68	2.78
Dec-06	100	98	140	208	7.32	2.61
Jan-07	108	96	132	135	8.35	2.49
Feb-07	92	87	112	115	9.36	2.73
Mar-07	106	104	123	136	8.35	2.49
Apr-07	102	96	140	122	8.13	2.44
May-07	108	104	114	145	10.29	2.75
Jun-07	102	100	113	131	9.87	2.77
Jul-07	116	116	156	163	7.23	2.07
Aug-07	108	107	157	139	10.74	3.14
Sep-07	110	108	108	116	12.50	3.68
Oct-07	108	106	161	172	10.74	3.14
Nov-07	104	102	187	188	12.50	3.68
Dec-07	104	84	107	135	7.81	2.88

ADAIR CO WATER SUPPLY DIST WATER USAGE

	11/28/05 to 12/27/05	12/28/05 to 01/26/06	1/27/06 to 02/27/06	2/28/06 to 03/28/06	03/29/06 to 04/28/06	4/29/06 to 05/24/06	5/25/06 to 06/28/06	6/29/06 to 07/31/06	8/1/06 to 08/28/06	8/29/06 to 9/28/06	9/29/06 to 10/27/06	10/28/06 to 11/28/06	11/29/06 to 12/27/2006
0380900 Cottage Gr & W	0	0	0	0	0	0	0	0	0	0	0	0	0
0380920 Boundary & L	6500	9060	7670	6400	7720	6510	8680	6440	6400	7150	6480	7380	8840
0380925 Shepherd Ave	422200	565300	519900	452500	437200	344800	503400	503600	398000	354000	353000	444817	386305
0380930 Radical Ridge F	262798	350609	311336	277194	234462	166369	326633	331775	220986	157373	165050	223769	182230
0380940 Hwy 11 East	95400	90700	80800	73600	72900	64900	92500	69100	69100	72900	66000	75400	65000
0380960 W Missouri St													
0380970 Lincoln & Bentl	470640	587960	626440	545960	546540	432030	566890	545890	437730	503420	429480	539910	501690
0380980 Route B	448723	592047	554490	499123	503493	424621	668841	663514	517745	514052	495628	532943	452662
0380985 Lakota Line	391500	451000	430200	371000	382600	325000	446700	426900	341200	361900	334900	388000	357100
0380990 LaPlata Line						141112	251657	269549	208294	207762	189346	233556	199041
						331846	518199	507990	346640	419280	396191	361628	376375
Total Consumpti Cubic Feet	2007761	2746606	2521336	2223107	2168903	2237686	3386190	3348549	2536096	2673907	2442856	2797131	2696693
TOTAL CONN1 GALLONS	16018062	20644813	18566698	18628840	18223408	18737166	26329477	26047147	18988691	20000824	18272656	20922640	19446704

	12/28/2006 1/30/2007	2/1/07 to 02/27/07	3/1/07 to 03/26/07	04/29/07 to 04/27/07	4/29/07 to 5/29/07	5/30/07 to 6/28/07	6/29/07 to 7/27/07	7/28/07 to 8/26/07	8/27/07 to 9/23/07	9/24/07 to 10/20/07	10/21/07 to 11/20/07	11/20/07 to 12/20/07
0380900 Cottage Gr & W	0	0	0	0	0	0	0	0	0	0	0	0
0380920 Boundary & L	6550	6100	8230	6470	6740	5720	7920	6690	2806	5010	30	0
0380925 Shepherd Ave	455254	374019	266306	401804	428474	403729	496600	447000	319000	470000	486000	426000
0380930 Radical Ridge F	221937	240346	246607	210600	297695	281603	380101	302291	188100	262289	246830	202163
0380940 Hwy 11 East	78300	83906	79760	109640	104000	75960	120000	114000	83000	124000	118000	109000
0380950 Rt P	45050	46910	41840	42782	49614	42782	41355	37600	34620	47000	50650	49670
0380960 W Missouri St	573934	472891	526152	621690	509710	438920	469980	469670	351540	628423	536127	479170
0380970 Lincoln & Bentl	538903	548879	504258	472368	521663	627666	646758	663068	248310	625463	596260	462415
0380980 Route B	421900	381400	371000	351300	374400	354600	414800	385800	287400	382000	380000	353600
0380985 LaPlata Line	237072	211573	183355	182000	210794	265021	305265	281805	194553	315967	346421	351048
0380990 LaPlata Line	442556	441589	438650	436262	564889	571000	619359	518800	380477	654177	678562	464081
Total Consumpti Cubic Feet	3021309	2810336	2761397	2743742	3099979	2955514	3458328	3134354	2136330			
TOTAL CONN2 GALLONS	22689591	21021813	20866260	20623190	23187843	22107245	26958298	23446267	16878748	23888877	24384156	21488582

Snow / Ice Removal Report

Snow Plowed	2006	2007
Labor Hours	398.00	784.75
Overtime Hours	182.50	677.75
Total Labor Cost	\$10,084.62	\$28,267.54
Material Cost	\$30,646.24	\$44,922.69
Equipment Cost	\$15,266.00	\$35,105.40
Miles Plowed	4,733	12,339
Total Cost	\$55,996.86	\$108,295.63

(as of 12/31/07)

Sidewalk Maint.	2006	2007
Labor Hours	8.00	33.00
Overtime Hours	2.50	
Total Labor Cost	\$171.32	\$505.31
Material Cost	\$0.00	\$68.40
Equipment Cost	\$126.25	\$477.59
Mileage	15	29
Total Cost	\$297.57	\$1,051.30

Snow Hauled	2006	2007
Labor Hours	153.00	
Overtime Hours	70.25	120.50
Total Labor Cost	\$4,078.52	\$2,734.72
Material Cost	\$0.00	
Equipment Cost	\$5,988.75	\$4,544.22
Loads Hauled	197	347
Total Cost	\$10,067.27	\$7,278.94

Ice Control	2006	2007
Labor Hours	143.00	506.00
Overtime Hours	49.00	1,022.00
Total Labor Cost	\$6,902.17	\$23,986.70
Material Cost	\$7,647.05	\$41,353.38
Equipment Cost	\$5,838.50	\$27,170.01
Mileage		7,478
Total Cost	\$20,387.72	\$92,510.09

Material Handling	\$1,949.26	\$3,049.58
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Totals All Snow / Ice	2006	2007
Labor Hours	702.00	1,323.75
Overtime Hours	304.25	1,820.25
Total Labor Cost	\$21,236.63	\$55,494.27
Material Cost	\$38,293.29	\$86,344.47
Equipment Cost	\$27,219.50	\$67,297.22
Material Handling Cost	\$1,949.26	\$3,049.58
Loads Hauled	197.00	347.00
Total Cost	\$86,749.42	\$209,135.96

Total Materials Used	2006	2007
Salt (tons)	675.5	1,588
Geo Melt(Gal)	4,053	9,528
in gallons	\$33,099.50	\$77,812.00
Sand	80	118
Sand Cost	\$880.00	\$1,610.70
Ice Melt Cost		\$73.33
Total Cost	\$33,979.50	\$79,496.03

Snowfall Amount	2006	2007
Inches	16	42
Ice Received	2006	2007
Inches	1	4

STATE OF MISSOURI Matt Blunt, Governor • Doyle Childers, Director
DEPARTMENT OF NATURAL RESOURCES

www.dnr.mo.gov

November 19, 2007

Honorable Jeff Newton
Mayor, City of Kirksville
201 S. Franklin
Kirksville, MO 63501

Re: Trinity Episcopal Church, 124 Mulanix St., Kirksville, Adair County

Dear Mayor Newton:

The Missouri Advisory Council on Historic Preservation considered the proposed nomination of the Trinity Episcopal Church, Kirksville, Adair County, Missouri to the National Register of Historic Places at their November 9, 2007 meeting. We are pleased to inform you that the council recommended approval of this nomination; enclosed is a summary of their deliberations.

The nomination will be forwarded to the Keeper of the National Register upon completion of any required revisions and final administrative processing. We will notify you of both the nomination's transmittal to the Keeper and, later, his decision. Generally, a decision regarding a nomination is made 45 days after the nomination arrives in the Keeper's office; however we often do not receive official notification until several weeks later.

Please feel free to contact Tiffany Patterson of my staff at 573-751-7800 or Missouri Department of Natural Resources, State Historic Preservation Office, P.O. Box 176, Jefferson City, MO 65102 if you have any questions about the council's comments or the next steps in listing a property on the National Register. We appreciate your interest in the preservation of Missouri's heritage.

Sincerely,

STATE HISTORIC PRESERVATION OFFICE



Mark A. Miles
Director and Deputy
State Historic Preservation Officer

MAM/ct

Enclosure: as stated

c: Corporation of the Diocese of Missouri, owner
 Cole Woodcox, preparer





November 30, 2007

After holding the line on costs for our cable television customers for nearly two years, Cable **ONE** will adjust its rate structure effective January 1st. The changes will vary according to the cable programming subscription, but the average customer will see a 6.2% increase. Since Cable **ONE's** rates haven't been adjusted for nearly two years, our annual increase to customers averages out to 3.1% a year. Customers will be notified of the change with their November and December billing notices.

While we understand that no one wants prices to go up, we're faced with the rising costs of doing business. Programming costs have gone up 14% over the last two years. Soaring gas prices, maintaining our cable system and updating technologies have also played a factor in determining our rates. However, we work hard to control costs and our rates are lower than most national markets. The nation's largest cable provider charges on average \$53.00 for basic cable, about five dollars more than Cable **ONE** for a similar package.

At Cable **ONE**, we have remained committed to keeping up with the times and bringing the latest technology to our communities. In the last year, we have increased the number of HD channels and digital channels. We have also increased High-Speed Data speeds and introduced home phone service with unlimited local and long-distance calling. In the future, look for more new product offerings like HD programming and the newest phone features.

Cable **ONE's** products still represent a great value. Our Lifeline package, a streamlined service of local broadcast networks, C-Span and local independent networks, is just \$20.00. Our customers who take multiple services from us can save \$10.00 to \$20.00 a month. Our phone service means even more savings for our customers. Cable **ONE** receives consistent feed-back from customers that our unlimited long distance phone service is saving them substantially on a monthly basis.

In addition, Cable **ONE** is committed to customer service. We offer free service, same-day service and 24/7 customer service for cable, internet and phone customers. In this year alone, we added 300 more jobs in our local communities so that we could reach our service goals.

Cable **ONE** is proud to serve this community and of our partnership with the city, where every Cable **ONE** customer represents a franchise fee. Our associates are local area residents who enjoy providing great customer service to this community. Cable **ONE** contributes to our community's strength through the property taxes and utility fees that we pay, as well as provides our schools with free cable television and high-speed Internet services. We welcome the opportunity to support local charities like ball teams and scholarships, etc.

As always, I look forward to continuing to work with you as the city's cable provider. Please feel free to contact me at 660-665-7066 if you have any questions or concerns.

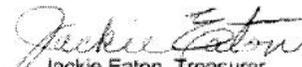
Joann King
General Manager

ADAIR COUNTY HUMANE SOCIETY
P.O. Box 481
Kirksville, Missouri 63501
December 6, 2007

1 2 3 6000

TO: Kirksville City Manager
FROM: Adair County Humane Society
RE: November Shelter Report

Euthanized (City)	Dogs	2 0
	Cats	2 3
	Puppies	9
	Kittens	4
Euthanized (Out of City)	Dogs	8
	Cats	1 1
	Puppies	1 2
	Kittens	2 9
Euthanized (Out of County)	Dogs	1 5
	Cats	7
	Puppies	7
	Kittens	5
Brought to Shelter Dead	Dogs	1
	Cats	3
	Others	1 1


Jackie Eaton, Treasurer

Annie
Mollie
Franziska
Abby
Evie
Shane
Gunn
Alex
Dietrich
Melinda
Jessica

December 19, 2007

Dear C-Shift Firefighters,

Thank you for giving us a tour of the Kirksville Fire Department. We enjoyed seeing the fire trucks. It was neat to see where you sleep and eat in the fire station. Thank you for showing us your gear and letting us go inside the fire truck. We had a fun time.

Thank you for fighting fires in Kirksville. Thank you for keeping our community safe.

Sincerely,

Miss Penquite

Second Grade