ADDITIONAL INFORMATION PRESENTED DURING REPORTS AND WRITTEN COMMUNICATIONS TO THE COMMISSION OF COMMISSION MEETING

ATTEST A TRUE COPY
SHERI CHAPMAN, CLERK
CLAY COUNTY COMMISSION
BY
COUNTY CLERK

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SHERI CHAPMAN, CLERK
CLAY COUNTY COMMISSION
BY _____
COUNTY CLERK

NORTH KANSAS CITY SPECIAL ROAD DISTRICT NO. 9
RSMo § 233.150 ANNUAL SETTLEMENT
JANUARY 1, 2011 THROUGH November 30, 2011

Beginning Balance	**$2,697,894.67 ***
Net Receipts:	**$488,448.34 ***
Disbursements:	
Road Maintenance and Construction	$121,405.20
Insurance	$1,000.00
Attorneys Fees	$2,704.72
Engineering	$7,462.00
Project Management	$4,900.00
Total Disbursements	**$137,471.92**
Ending Balance	**$3,048,871.09**

** This amount is based on the records maintained by the Clay County Treasurer, and has not been independently verified or audited by the North Kansas City Road District.*

By: _____

Title: Commissioner

STATE OF MISSOURI)
) ss.
COUNTY OF CLAY)

Donald Stielow Commissioner, being first duly sworn upon oath, deposes and states that he isan authorized representative for the North Kansas City Special Road District No. 9, and that he has read the foregoing and that the statements contained therein are true and correct according to affiant's best knowledge, information and belief.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Notarial Seal on this 28th day of December, 2011.

_____
Notary Public

My Commission Expires:

11/7/2015

JAMES KESSINGER
MY COMMISSION EXPIRES 11/07/2015
NOTARY PUBLIC NOTARY SEAL
COMMISSION #11353695
CLAY COUNTY
STATE OF MISSOURI