

2012

CERTIFICATE

To the Clerk of CRAWFORD, State of Kansas
We, the undersigned, officers of
CITY OF ARMA

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year 2012; and
(3) the Amount(s) of Amount of 2011 Ad Valorem Tax Ad Valorem Tax are within statutory limitations.

			2012 Adopted Budget		
		Page No.	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:					
Computation to Determine Limit for 2012		2			
Allocation of MVT, RVT, 16/20M Veh & Slider		3			
Schedule of Transfers		4			
Statement of Indebtedness		5			
Statement of Lease-Purchases		6			
Fund	K.S.A.				
General	12-101a	7	459,420	78,462	13,737
Debt Service	10-113				
Library Fund	12-1220	8	21,800	17,138	3,000
Employee Benefits	12-16,102	8	164,000	51,868	9,081
Special Highway		9	66,500		
Special Parks and Recreation		9	8,293		
Electric Utility		10	1,598,800		
Water Utility		10	292,300		
Sewer Utility		11	225,894		
EWS Utility Deprec & Surplus		11	193,000		
Non-Budgeted Funds		12			
Totals		xxxxxx	3,030,007	147,468	25,818
Is an Ordinance required to be passed, published, and attached to the budget?			Yes		County Clerk's Use Only
Budget Summary		13			5,711,798
Neighborhood Revitalization					Nov 1, 2011 Total Assessed Valuation

Assisted by:
Diehl, Banwart, Bolton, CPAs
Terence L. Sercer, CPA
Address:
P.O. Box 469; 7 1/2 E Wall Street
Fort Scott, Kansas

Chris L. Brown

Don Zornes

Buddy Bualle

Date Attested: 8/15, 2011
10/23/2011
D. H. P. L.
County Clerk

Governing Body

NOTICE OF BUDGET HEARING

The governing body of
CITY OF ARMA

will meet on August 15, 2011 at 7:00 PM at City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at City Hall with the City Clerk and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of Current Year Estimate for 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2010		Current Year Estimate for 2011		Proposed Budget for 2012		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	Estimate Tax Rate*
General	579,959		435,394	18.813	459,420	78,462	13.734
Debt Service							
Library Fund	22,500	2.995	22,000	3.000	21,800	17,138	3.000
Employee Benefits	200,977	18.178	156,000		164,000	51,868	9.079
Special Highway	30,780		99,500		66,500		
Special Parks and Recreation					8,293		
Electric Utility	1,344,993		1,417,480		1,598,800		
Water Utility	231,120		281,400		292,300		
Sewer Utility	191,009		214,943		225,894		
EWS Utility Deprec & Surplus	329,626		258,350		193,000		
Non-Budgeted Funds	38,897						
Totals	2,969,861	21.173	2,885,067	21.813	3,030,007	147,468	25.813
Less: Transfers	623,250		448,350		354,000		
Net Expenditure	2,346,611		2,436,717		2,676,007		
Total Tax Levied	122,461		123,332		x		
Assessed Valuation	5,783,690		5,654,218		5,712,969		

Outstanding Indebtedness,

	2009	2010	2011
January 1,			
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	613,348	575,331	535,976
Lease Purchase Principal	150,000	122,520	43,414
Total	763,348	697,851	579,390

*Tax rates are expressed in mills


City Official Title: City Clerk

CITY OF ARMA

2012

Computation to Determine Limit for 2012

	Amount of Levy	
1. Total Tax Levy Amount in 2011 Budget	+ \$ 123,332	
2. Debt Service Levy in 2011 Budget	- \$ 0	
3. Tax Levy Excluding Debt Service	\$ 123,332	
2011 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2011 :	+ 95,483	
5. Increase in Personal Property for 2011 :		
5a. Personal Property 2011	+ 179,460	
5b. Personal Property 2010	- 0	
5c. Increase in Personal Property (5a minus 5b)	+ 179,460	
	(Use Only if > 0)	
6. Valuation of annexed territory for 2011 :		
6a. Real Estate	+ 0	
6b. State Assessed	+ 0	
6c. New Improvements	- 0	
6d. Total Adjustment (Sum of 6a, 6b, and 6c)	+ 0	
7. Valuation of Property that has Changed in Use during 2011 :	+ 0	
8. Total Valuation Adjustment (Sum of 4, 5c, 6d & 7)	274,943	
9. Total Estimated Valuation July 1, 2011	5,712,969	
10. Total Valuation less Valuation Adjustment (9 minus 8)	5,438,026	
11. Factor for Increase (8 divided by 10)	0.05056	
12. Amount of Increase (11 times 3)	+ \$ 6,236	
13. Maximum Tax Levy, excluding debt service, without an Ordinance (3 plus 12)	\$ 129,568	
14. Debt Service Levy in this 2012 Budget	0	
15. Maximum levy, including debt service, without an Ordinance (13 plus 14)	129,568	147,468

If the 2012 budget includes tax levies exceeding the total on line 15, you must adopt an ordinance to exceed this limit, publish the ordinance, and attach a copy of the published ordinance to this budget.

Allocation of Motor (MVT), Recreational (RVT), 16/20M Vehicle Tax & Slider

Budgeted Funds for 2011	Budget Tax Levy Amt for 2010	Allocation for Year			
		MVT	RVT	16/20M Veh	Slider
General	106,372	27,356	347	658	0
Debt Service					
Library Fund	16,960	4,362	55	105	0
Employee Benefits					
TOTAL	123,332	31,718	402	763	0

County Treas Motor Vehicle Estimate	<u>31,718</u>			
County Treasurers Recreational Vehicle Estimate		<u>402</u>		
County Treasurers 16/20M Vehicle Estimate			<u>763</u>	
County Treasurers Slider Estimate				<u>0</u>
Motor Vehicle Factor	<u>0.25718</u>			
Recreational Vehicle Factor		<u>0.00326</u>		
16/20 Vehicle Factor			<u>0.00619</u>	
Slider Factor				<u>0.00000</u>

CITY OF ARMA

2012

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance Jan 1	7,159	109,324	110,235
Receipts:			
Ad Valorem Tax	0	106,372	XXXXXXXXXXXXXXXXXXXX
Delinquent Tax	1,660	-5,492	500
Motor Vehicle Tax	487		27,356
Recreational Vehicle Tax	0		347
16/20M Vehicle Tax	0		658
Gross Earning (Intangible) Tax	0		0
LAVIR	0		0
City and County Revenue Sharing	0		0
Slider	0		0
Local Alcoholic Liquor	509	200	200
Compensating Use Tax	0		
Local Sales Tax	195,940	170,000	170,000
Franchise Tax	29,199	28,000	28,000
Licenses	2,665	3,660	3,660
Former Library Building	79,106		
State Highway Taxes	10,199		
Grants	1,500		
Special Assessments	1,817	1,000	1,000
Fines	10,721	8,100	8,100
Swimming Pool Receipts	3,570	3,020	3,020
City Pond	1,030	500	500
Operating Transfers from Electric, Water, Sewer System Depreciation, & Surplus Fund	328,000	111,600	30,000
Interest on Idle Funds	5,721	2,300	2,300
Miscellaneous	10,000	7,045	7,045
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	682,124	436,305	282,686
Resources Available:	689,283	545,629	392,921
Expenditures:			
General Government	236,613	92,767	79,000
Street Department	17,747	30,000	30,000
Fire Department	30,605	33,750	33,800
Recreation Department	26,546	28,320	31,320
Park Department	4,694	7,850	7,500
Police	194,021	242,707	247,800
City Administrator	59,733	0	0
Annexation & Zoning	0	0	30,000
Operating Transfers			
Equipment Reserve	0	0	0
Capital Improvement	10,000	0	0
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	579,959	435,394	459,420
Unencumbered Cash Balance Dec 31	109,324	110,235	XXXXXXXXXXXXXXXXXXXX
2010/2011 Budget Authority Amount:	529,102	435,994	XXXXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	7,174
See Tab A		Total Expenditure/Non-Appr Balance	466,594
		Tax Required	73,673
		Delinquent Comp Rate: 0.065	4,789
		Amount of 2011 Ad Valorem Tax	78,462

CITY OF ARMA

2012

OPTIONAL DETAIL PAGE FOR ANY FUND

Adopted Budget Fund - Detail Expend	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Expenditures:			
General Government			
Salaries	22,016	22,267	21,000
Contractual	33,502	17,500	16,000
Commodities	100,317	43,000	42,000
Capital Outlay	80,778	10,000	0
Total	236,613	92,767	79,000
Street Department			
Salaries			
Contractual	17,747	30,000	30,000
Commodities			
Capital Outlay			
Total	17,747	30,000	30,000
Fire Department			
Salaries	4,320	4,600	4,600
Contractual	0	11,450	13,000
Commodities	3,928	12,700	11,200
Capital Outlay	22,357	5,000	5,000
Total	30,605	33,750	33,800
Recreation Department			
Salaries	18,522	21,000	21,000
Contractual	359	320	320
Commodities	7,665	7,000	10,000
Capital Outlay			
Total	26,546	28,320	31,320
Park Department			
Salaries	0	0	0
Contractual	2,500	3,500	3,500
Commodities	2,194	4,350	4,000
Capital Outlay			
Total	4,694	7,850	7,500
Police			
Salaries	170,036	215,000	220,000
Contractual	8,534	9,500	9,800
Commodities	15,451	18,207	18,000
Capital Outlay		0	0
Total	194,021	242,707	247,800
City Administrator			
Salaries	59,733		
Contractual			
Commodities			
Capital Outlay			
Total	59,733	0	0
Annexation & Zoning			
Salaries	0		
Contractual			
Commodities			
Westland Acres Debt Service			30,000
Total	0	0	30,000
Operating Transfers			
Equipment Reserve			
Capital Improvement	10,000		
Total	10,000	0	0
Page Total	579,959	435,394	459,420

CITY OF ARMA

2012

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Library Fund	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance Jan 1	1,440	975	196
Receipts:			
Ad Valorem Tax	15,815	16,960	XXXXXXXXXXXXXXXXXXXX
Delinquent Tax	1,010	435	990
Motor Vehicle Tax	4,750	4,539	4,362
Recreational Vehicle Tax		55	55
16/20M Vehicle Tax		102	105
Slider			0
Other County Funding	460		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	22,035	21,221	5,512
Resources Available:	23,475	22,196	5,708
Expenditures:			
Library Appropriation	22,500	22,000	21,800
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	22,500	22,000	21,800
Unencumbered Cash Balance Dec 31	975	196	XXXXXXXXXXXXXXXXXXXX
2010/2011 Budget Authority Amount:	22,500	22,000	XXXXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	21,800
		Tax Required	16,092
		Delinquent Comp Rate: 0.065	1,046
		Amount of 2011 Ad Valorem Tax	17,138

Adopted Budget

Adopted Budget Employee Benefits	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance Jan 1	79,188	46,407	30,653
Receipts:			
Ad Valorem Tax	95,985	0	XXXXXXXXXXXXXXXXXXXX
Delinquent Tax	3,971	1,000	645
Motor Vehicle Tax	25,243	27,545	
Recreational Vehicle Tax		333	
16/20M Vehicle Tax		618	
Transfer in from Electric Utility	22,250		
Transfer in from Water Utility	4,500		
Transfer in from Sewer Utility	8,500		
Transfer from EWS Deprac Reserve Fund		105,750	84,000
Interest on Idle Funds			
Miscellaneous reimbursements	7,747	5,000	
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	168,196	140,246	84,645
Resources Available:	247,384	186,653	115,298
Expenditures:			
Health Insurance	84,415	70,000	70,000
Social Security	45,629	23,000	23,000
Retirement	34,421	13,000	13,000
Workers Compensation	33,303	45,000	45,000
Unemployment	3,209	5,000	5,000
Insurance Reserve	0	0	8,000
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	200,977	156,000	164,000
Unencumbered Cash Balance Dec 31	46,407	30,653	XXXXXXXXXXXXXXXXXXXX
2010/2011 Budget Authority Amount:	204,100	164,000	XXXXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	164,000
		Tax Required	48,702
		Delinquent Comp Rate: 0.065	3,166
		Amount of 2011 Ad Valorem Tax	51,868

CITY OF ARMA

2012

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Special Highway	2010	2011	2012
Unencumbered Cash Balance Jan 1	69,861	74,942	20,912
Receipts:			
State of Kansas Gas Tax	30,395	40,410	41,180
County Transfers Gas	5,466	5,060	5,060
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	35,861	45,470	46,240
Resources Available:	105,722	120,412	67,152
Expenditures:			
Contractual Services	1,304		
Commodities	29,476	43,500	43,500
Capital Outlay	0	1,000	1,000
Special Street Project (2012 38K in Reserve Fund)		55,000	22,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	30,780	99,500	66,500
Unencumbered Cash Balance Dec 31	74,942	20,912	652
2010/2011 Budget Authority Amount:	44,000	114,500	

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Special Parks and Recreation	2010	2011	2012
Unencumbered Cash Balance Jan 1	7,393	7,893	8,093
Receipts:			
Special Liquor	500	200	200
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	500	200	200
Resources Available:	7,893	8,093	8,293
Expenditures:			
Commodities		0	8,293
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	0	0	8,293
Unencumbered Cash Balance Dec 31	7,893	8,093	0
2010/2011 Budget Authority Amount:	8,500	8,092	

CITY OF ARMA

2012

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Electric Utility	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance Jan 1	17,646	1,515	34,035
Receipts:			
Charges for Services	1,315,327	1,450,000	1,450,000
Miscellaneous	13,535		0
20% Electric rate increase for 2012			290,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	1,328,862	1,450,000	1,740,000
Resources Available:	1,346,508	1,451,515	1,774,035
Expenditures:			
Operating Expenditures			
Personal Services	202,056	280,280	264,800
Contractual Services	881,433	836,500	1,057,300
Commodities	98,757	33,500	30,500
Capital Outlay	497	76,200	51,200
Operating Transfers to Other Funds			
Electric, Water, Sewer System Deprecation, & Surplus Fund	140,000	191,000	195,000
Employee Benefit Fund	22,250	0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	1,344,993	1,417,480	1,598,800
Unencumbered Cash Balance Dec 31	1,515	34,035	175,235
2010/2011 Budget Authority Amount:	1,299,500	1,417,480	

See Tab A

Adopted Budget Water Utility	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance Jan 1	34,338	56,327	29,927
Receipts:			
Charges for services	252,581	255,000	261,375
2.5% Increase in Water rates for 2012			6,375
Miscellaneous	528		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	253,109	255,000	267,750
Resources Available:	287,447	311,327	297,677
Expenditures:			
Operating Expenditures			
Personal Services	43,421	91,300	88,000
Contractual Services	5,690	52,500	52,600
Commodities	122,509	137,600	121,700
Capital Outlays (incl. water building repairs)	0	0	30,000
Operating Transfers to Electric, Water, Sewer System Depreciation, & Surplus Fund	55,000	0	0
Employee Benefits Fund	4,500	0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	231,120	281,400	292,300
Unencumbered Cash Balance Dec 31	56,327	29,927	5,377
2010/2011 Budget Authority Amount:	288,000	281,400	

CITY OF ARMA

2012

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Sewer Utility	2010	2011	2012
Unencumbered Cash Balance Jan 1	86,474	90,409	175,029
Receipts:			
Charges for Services	194,910	199,000	203,975
Payment from Franklin	0	100,563	0
Miscellaneous	34	0	0
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	194,944	299,563	203,975
Resources Available:	281,418	389,972	379,004
Expenditures:			
Operating Expenditures			
Personal Services	58,072	89,500	83,500
Contractual Services	2,322	10,050	9,300
Commodities	8,021	8,000	9,000
Capital Outlay		8,300	20,000
Debt Service			
Principal	39,355	40,740	42,175
Interest	19,739	18,353	16,919
Operating Transfers to Other Funds			
Employee Benefits	8,500		
Electric, Water, Sewer System Depreciation & Surplus	55,000	40,000	45,000
Miscellaneous		0	
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	191,009	214,943	225,894
Unencumbered Cash Balance Dec 31	90,409	175,029	153,110
2010/2011 Budget Authority Amount:	216,000	214,943	

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
EWS Utility Deprec & Surplus	2010	2011	2012
Unencumbered Cash Balance Jan 1	134,073	54,447	28,597
Receipts:			
Operating Transfers from Other Funds			
Electric Utility	140,000	191,000	195,000
Water Utility	55,000	0	0
Sewer Utility	55,000	40,000	45,000
Interest on Idle Funds		1,500	1,500
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	250,000	232,500	241,500
Resources Available:	384,073	286,947	270,097
Expenditures:			
Street Project (2012, 22K in Special hw fund)	1,626	0	38,000
Pool Repairs	0	5,000	0
Capital Outlay		36,000	41,000
Operating Transfers to Other Funds			
General	328,000	111,600	30,000
Employee Benefits Fund		105,750	84,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	329,626	258,350	193,000
Unencumbered Cash Balance Dec 31	54,447	28,597	77,097
2010/2011 Budget Authority Amount:	390,000	152,600	

See Tab C

CITY OF ARMA

NON-BUDGETED FUNDS

2012

(Only the actual budget year for 2010 is to be shown)

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:	
Equipment Reserve		Capital Improvement		Meter Deposit				0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered	
Cash Balance Jan 1	15,439	Cash Balance Jan 1	15,912	Cash Balance Jan 1	0	Cash Balance Jan 1		Cash Balance Jan 1	
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:	
Gifts & Grants	11,530	Gifts & Grants	11,530	Meter Deposits	21,830				
Operating Transfer		Operating Transfer							
General	10,000	General	10,000						
Total Receipts	0	Total Receipts	21,530	Total Receipts	21,830	Total Receipts	0	Total Receipts	43,360
Resources Available:	15,439	Resources Available:	37,442	Resources Available:	21,830	Resources Available:	0	Resources Available:	74,711
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:	
Capital Outlay		Capital Outlay	17,067	Meter Deposits	21,830				
Total Expenditures	0	Total Expenditures	17,067	Total Expenditures	21,830	Total Expenditures	0	Total Expenditures	38,897
Cash Balance Dec 31	15,439	Cash Balance Dec 31	20,375	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	35,814
									**
									**

** Note: These two block figures should agree.

NOTICE OF BUDGET HEARING

The governing body of
CITY OF ARMA

will meet on August 15, 2011 at 7:30 PM at City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at City Hall with the City Clerk and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of Current Year Estimate for 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2010		Current Year Estimate for 2011		Proposed Budget for 2012		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	Estimate Tax Rate*
General	579,959		435,394	18.813	459,420	78,462	13.734
Debt Service							
Library Fund	22,500	2.995	22,000	3.000	21,800	17,138	3.000
Employee Benefits	200,977	18.178	156,000		164,000	51,868	9.079
Special Highway	30,780		99,500		66,500		
Special Parks and Recreation					8,293		
Electric Utility	1,344,993		1,417,480		1,598,800		
Water Utility	231,120		281,400		292,300		
Sewer Utility	191,009		214,943		225,894		
EWS Utility Deprec & Surplus	329,626		258,350		193,000		
Non-Budgeted Funds	38,897						
Totals	2,969,861	21.173	2,885,067	21.813	3,030,007	147,468	25.81
Less: Transfers	623,250		448,350		354,000		
Net Expenditure	2,346,611		2,436,717		2,676,007		
Total Tax Levied	122,461		123,332		x		
Assessed Valuation	5,783,690		5,654,218		5,712,969		

	2009	2010	2011
Outstanding Indebtedness,			
January 1,	0	0	0
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	613,348	575,331	535,976
Lease Purchase Principal	150,000	122,520	43,414
Total	763,348	697,851	579,390

*Tax rates are expressed in mills

City Official Title: City Clerk

3840

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS }
CRAWFORD COUNTY } ss.

Stephen Wade, being first duly sworn, Deposes and says:

That he is publisher of The Morning Sun, a daily Newspaper printed in the State of Kansas, and published in and of general circulation in Crawford County, Kansas, with a general paid circulation on a daily basis in Crawford County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Pittsburg, Kansas, in said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for One (1), consecutive day, the first publication thereof being made as aforesaid on the 6th day of August, 2011, with subsequent publications being made on the following dates:

2nd _____	5th _____
3rd _____	6th _____
4th _____	7th _____

Stephen Wade
Publisher

Subscribed and sworn to before me this 9th day of August 2011.

Linda L. Bush
Notary Public

My commission expires: May 16, 2012

Printer's fee: \$ 0.00

Additional copies \$ _____

