

CERTIFICATE - City of Inman, Kansas 2012 Budget

To the Clerk of McPherson County, State of Kansas
We, the undersigned officers of
City of Inman

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 2011 Ad Valorem Tax are within statutory limitations for the 2012 Budget.

Table of Contents:	K.S.A.	Page No.	2012 Adopted Budget		County Clerk's Use Only
			Expenditures	Amount of 2011 Ad Valorem Tax	
Computation to Det. Limit for 2012		2	0	0	
MVT, RVT, 16/20M Tax Allocation		3	0	0	
Schedule of Transfers		4	0	0	
Statement of Indebtedness		5	0	0	
Statement of Lease Purchases - NONE			0	0	
GENERAL FUND	12-101a	6	1,617,399	410,975	63.317
LIBRARY FUND	CR #1	7	23,415	19,420	2.992
BOND & INTEREST FUND	10-113	8	316,817	1,521	.235
ECONOMIC DEVELOP. FUND		9	9,245	0	
SPECIAL HIGHWAY FUND	79-3425c	10	35,329	0	
EQUIPMENT RESERVE FUND	12-1,117	11	106,148	0	
CAPITAL IMPROVEMENT FUND	12-1,118	12	232,182	0	
SEWER FUND		13	220,543	0	
SOLID WASTE FUND		14	119,708	0	
WATER FUND		15	244,738	0	
Total			2,925,524	431,916	66.544
Hearing Notice/Budget Summary Publication		16			
Charters/Election Questions					
Final Assessed Valuation					6,490,771

Assisted by:

D. Scot Loyd, CPA
Jan Nolde, CPA
Swindoll, Janzen, Hawk,
& Loyd, LLC
McPherson, KS 67460

State Use Only:
Received _____
Reviewed by _____
Follow-up: Yes ___ No ___

Attest: 8-25, 2011 (If not assisted so state)

Aaron R. Dwyer
County Clerk

List any resolution setting a fund levy limit: Ord. #436

Carl A. Lentz
James E. Joern
Paul Session
Governing Body
Keith Miller
John D'Brien

Computation to Determine Limit for 2012 Budget

	Amount of Levy
1. Total tax levy amount in 2011 budget	426,450
2. Debt service levy in 2011 budget	<u>1,495</u>
3. Tax levy excluding debt service (1 - 2)	424,955
2011 Valuation Info. for Valuation Adjustments:	
4. New Improvements for 2011	81,808
5. Increase in personal property for 2011	
5a. Personal property 2011	153,904
5b. Personal property 2010	<u>218,727</u>
5c. Increase in personal property (5a - 5b) If 5c is negative, enter a zero	0
6. Valuation of annexed territory for 2011	
6a. Real estate	0
6b. State assessed	0
6c. New improvements	<u>0</u>
6d. Total adjustment (6a + 6b - 6c)	0
7. Valuation of property changed in use during 2011	<u>0</u>
8. Total valuation adjustment (4 + 5c + 6d + 7)	<u>81,808</u>
9. Total estimated valuation July 1, 2011	6,472,657
10. Total valuation less valuation adjustment (9 - 8)	6,390,849
11. Factor for increase (8 divided by 10)	.01280
12. Amount of increase (11 times 3)	<u>5,440</u>
13. Maximum tax levy, excluding debt service, without ordinance or resolution (3 + 12)	<u><u>430,395</u></u>
14. Debt service levy in this 2012 budget	<u>1,521</u>
15. Maximum tax levy, including debt service, without ordinance or resolution (13 + 14)	<u><u>431,916</u></u>

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

Allocation of Motor Vehicle Tax, Recreational Vehicle Tax, 16/20M Vehicle Tax, and Slider

2011 Budgeted Fund	Tax Levy Amount in 2011 Budget	Allocation for Year 2012			
		MVT	RVT	16/20M Veh Tax	Slider
GENERAL FUND	405,786	60,748	1,075	1,025	0
LIBRARY FUND	19,169	2,870	51	48	0
BOND & INTEREST FUND	1,495	224	4	4	0
ECONOMIC DEVELOP. FUND	0	0	0	0	0
	<u>426,450</u>	<u>63,842</u>	<u>1,130</u>	<u>1,077</u>	<u>0</u>

Schedule of Transfers

Year Fund Transferred From:	Funds Transferred To:	Amount	Statutory Authority
2010 GENERAL FUND	CAPITAL IMPROVEMENT FUND	81,000	KSA 12-1, 118
2010 GENERAL FUND	EQUIPMENT RESERVE FUND	24,000	KSA 12-1, 117
2010 SEWER FUND	BOND & INTEREST FUND	30,000	KSA 12-825d
2010 WATER FUND	CAPITAL IMPROVEMENT FUND	10,000	KSA 12-825d
		<u>145,000</u>	
2011 GENERAL FUND	CAPITAL IMPROVEMENT FUND	87,000	KSA 12-1, 118
2011 GENERAL FUND	EQUIPMENT RESERVE FUND	24,000	KSA 12-1, 117
2011 SEWER FUND	BOND & INTEREST FUND	1,000	KSA 12-825d
2011 WATER FUND	CAPITAL IMPROVEMENT FUND	10,000	KSA 12-825d
		<u>122,000</u>	
2012 GENERAL FUND	CAPITAL IMPROVEMENT FUND	87,000	KSA 12-1, 118
2012 GENERAL FUND	EQUIPMENT RESERVE FUND	24,000	KSA 12-1, 117
2012 SEWER FUND	BOND & INTEREST FUND	1,000	DEBT SERVICE
2012 WATER FUND	CAPITAL IMPROVEMENT FUND	10,000	KSA 12-825d
		<u>122,000</u>	

Statement of Indebtedness

Issue Date	Retire Date	Interest Rate	Amount of Bonds Issued	Amount Outstanding 1-1-2011	Due Date Interest/Principal	Amount Due 2011 Interest	Amount Due 2011 Principal	Amount Due 2012 Interest	Amount Due 2012 Principal
Gen Obl Bonds									
Series 2008									
11/08	01/29	4.0-5.3	330,000	320,000	2/1 & 8/1 2/1	14,673	10,000	14,173	15,000
Series 2003									
8/03	8/13	1.15-4.0	492,000	170,000	6/1 & 12/1 12/1	6,553	55,000	4,518	55,000
Series 2001 B									
12/01	12/11	3.0-4.0	205,000	30,000	6/1 & 12/1 12/1	1,200	30,000	0	0
Series 2001 A									
8/01	8/17	3.5-5.0	622,000	265,000	4/1 & 10/1 10/1	12,515	60,000	9,905	35,000
			<u>785,000</u>			<u>34,941</u>	<u>155,000</u>	<u>28,596</u>	<u>105,000</u>

	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget 2012	
Unencumbered Cash Balance, Jan. 1	816,138	852,354	882,876	
Cancelled Prior Year Encumbrances	0			
Receipts				
AD VALOREM TAX	291,139	405,786	0	
BACK TAX COLLECTION	6,523	10,000	8,000	
MOTOR VEHICLE TAX	46,538	46,435	60,748	
REC VEHICLE TAX	815	881	1,075	
16/20M VEHICLE TAX	939	970	1,025	
LOCAL SALES TAX	152,275	160,000	160,000	
POLICE FINES	7,327	4,100	4,000	
RENT	1,845	1,000	1,000	
FRANCHISE TAXES	51,422	40,000	40,000	
INTEREST INCOME	12,500	6,700	6,700	
REIMBURSEMENTS	6,002	1,800	1,500	
INSURANCE REFUND	2,503	900	0	
IN LIEU OF TAX	35,500	35,500	35,500	
LICENSES AND PERMITS	4,768	1,100	3,800	
DARE	0	0	100	
MISCELLANEOUS	3,921	150	100	
Total Receipts	624,017	715,322	323,548	
Resources Available	1,440,155	1,567,676	1,206,424	
Expenditures				
GENERAL-ADMINISTRATIVE	Personal Services	60,411	62,000	62,000
	Contractual Services	91,392	125,000	100,000
	Commodities	12,338	11,000	11,000
	Capital Outlay	738	500	330,000
		164,879	198,500	503,000
STREETS	Personal Services	60,373	64,000	64,000
	Contractual Services	60,777	70,000	70,000
	Commodities	6,989	6,000	6,000
	Capital Outlay	92	28,000	634,599
		128,231	168,000	774,599
PARKS	Personal Services	6,060	3,000	5,000
	Contractual Services	8,850	4,000	6,000
	Commodities	2,781	1,500	1,500
	Capital Outlay	476	1,500	1,500
		18,167	10,000	14,000
POLICE	Personal Services	108,925	100,000	111,000
	Contractual Services	17,852	12,000	15,000
	Commodities	9,899	12,000	12,000
	Capital Outlay	1,558	10,000	10,000
	Court/Judge/Attorney	0	4,500	6,000
		138,234	138,500	154,000
ECON DEVELOPMENT		5,030	0	0
STREET LIGHTING-KPL		19,119	46,000	46,000
LIBRARY EXPENSE		3,694	3,000	5,000
ZONING		0	2,000	2,000
DEPOT EXPENSE		0	1,000	1,000
TFR TO EQUIP RESERVE FD		24,000	24,000	24,000
TFR TO CAPITAL IMPROVE		81,000	87,000	87,000
APPROPRIATION-MUSEUM		3,745	4,000	4,000
RECYCLING		1,281	1,200	1,200
REIMBURSED EXPENSE		0	600	600
MISCELLANEOUS		0	1,000	1,000
WATER TOWER		421	0	0

	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget 2012
Total Expenditures	587,801	684,800	1,617,399
Unencumbered Cash Balance, Dec. 31	852,354	882,876	xxxxxxxxxxxxxx
Non-Appropriated Balance			0
Total Expenditures and Non-Appropriated Balance			1,617,399
Tax Required			410,975
Delinquency Computation			0
Amount of 2011 Ad Valorem Tax			410,975

	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget 2012
Unencumbered Cash Balance, Jan. 1	401	10	726
Cancelled Prior Year Encumbrances	0		
Receipts			
AD VALOREM TAX	18,036	19,169	0
BACK TAX COLLECTION	415	700	300
MOTOR VEHICLE TAX	2,869	2,879	2,870
REC VEHICLE TAX	50	55	51
16/20M VEHICLE TAX	58	60	48
Total Receipts	21,428	22,863	3,269
Resources Available	21,829	22,873	3,995
Expenditures			
APPROPRIATION-LIBRARY	21,428	22,147	22,415
MISCELLANEOUS	391	0	1,000
Total Expenditures	21,819	22,147	23,415
Unencumbered Cash Balance, Dec. 31	10	726	xxxxxxxxxxxxxx
Non-Appropriated Balance			0
Total Expenditures and Non-Appropriated Balance			23,415
Tax Required			19,420
Delinquency Computation			0
Amount of 2011 Ad Valorem Tax			19,420

	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget 2012
Unencumbered Cash Balance, Jan. 1	152,628	187,227	180,064
Cancelled Prior Year Encumbrances	0		
Receipts			
AD VALOREM TAX	92,654	1,495	0
BACK TAX COLLECTION	2,131	1,000	1,000
MOTOR VEHICLE TAX	14,764	14,793	224
REC VEHICLE TAX	258	281	4
16/20M VEHICLE TAX	298	309	4
SPECIAL ASSESSMENTS	154,084	164,000	133,000
TFR FROM SEWER UTILITY	30,000	1,000	1,000
Total Receipts	294,189	182,878	135,232
Resources Available	446,817	370,105	315,296
Expenditures			
PRINCIPAL	205,000	155,000	105,000
INTEREST	54,585	34,941	28,596
COMMISSION AND POSTAGE	5	100	100
CASH BASIS RESERVE	0	0	183,121
Total Expenditures	259,590	190,041	316,817
Unencumbered Cash Balance, Dec. 31	187,227	180,064	xxxxxxxxxxxxxx
Non-Appropriated Balance			0
Total Expenditures and Non-Appropriated Balance			316,817
Tax Required			1,521
Delinquency Computation			0
Amount of 2011 Ad Valorem Tax			1,521

	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget 2012
Unencumbered Cash Balance, Jan. 1	2,384	4,545	4,445
Cancelled Prior Year Encumbrances	0		
Receipts			
REIMBURSEMENTS	6,000	3,000	3,000
MCPHERSON CO ECON DEVEL	1,843	1,900	1,800
Total Receipts	7,843	4,900	4,800
Resources Available	10,227	9,445	9,245
Expenditures			
CONTRACTED SERVICES	4,157	4,500	8,745
COMMODITIES	1,525	0	0
TRAVEL EXPENSE	0	500	500
Total Expenditures	5,682	5,000	9,245
Unencumbered Cash Balance, Dec. 31	4,545	4,445	xxxxxxxxxxxxxx
Non-Appropriated Balance			0
Total Expenditures and Non-Appropriated Balance			9,245
Tax Required			0
Delinquency Computation			0
Amount of 2011 Ad Valorem Tax			0

	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget 2012
Unencumbered Cash Balance, Jan. 1	30,753	21,409	3,049
Cancelled Prior Year Encumbrances	0		
Receipts			
STATE MOTOR FUELS TAX	31,784	31,640	32,280
Total Receipts	31,784	31,640	32,280
Resources Available	62,537	53,049	35,329
Expenditures			
STREET REPAIR & MAINT	41,128	50,000	35,329
Total Expenditures	41,128	50,000	35,329
Unencumbered Cash Balance, Dec. 31	21,409	3,049	0

City of Inman
EQUIPMENT RESERVE FUND

State of Kansas
2012 Budget Form

	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget 2012
Unencumbered Cash Balance, Jan. 1	77,919	68,148	82,148
Cancelled Prior Year Encumbrances	0		
Receipts			
TRF FROM GENERAL FUND	24,000	24,000	24,000
Total Receipts	24,000	24,000	24,000
Resources Available	101,919	92,148	106,148
Expenditures			
CAPITAL OUTLAY	8,950	10,000	106,148
POLICE	24,821	0	0
Total Expenditures	33,771	10,000	106,148
Unencumbered Cash Balance, Dec. 31	68,148	82,148	0

City of Inman
CAPITAL IMPROVEMENT FUND

	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget 2012
Unencumbered Cash Balance, Jan. 1	223,523	331,510	121,846
Cancelled Prior Year Encumbrances	10,464		
Receipts			
COUNTY/CITY AGREEMENT	13,337	13,336	13,336
TFR FROM WATER UTILITY	10,000	10,000	10,000
TRF FROM GENERAL FUND	81,000	87,000	87,000
Total Receipts	104,337	110,336	110,336
Resources Available	338,324	441,846	232,182
Expenditures			
CAPITAL OUTLAY	0	0	68,882
COMMUNITY BUILDING	0	150,000	150,000
FUTURE EXPAND BLDG/STS	788	80,000	0
CO/CITY AGREEMENT-MAINT	1,500	90,000	13,300
WATER TOWER	436	0	0
NEW WELL & WATER RIGHTS	4,090	0	0
Total Expenditures	6,814	320,000	232,182
Unencumbered Cash Balance, Dec. 31	331,510	121,846	0

	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget 2012
Unencumbered Cash Balance, Jan. 1	80,848	77,543	120,043
Cancelled Prior Year Encumbrances	0		
Receipts			
USER FEES	85,601	100,000	100,000
HOOKUPS	0	500	500
Total Receipts	85,601	100,500	100,500
Resources Available	166,449	178,043	220,543
Expenditures			
PERSONAL SERVICES	45,647	46,000	46,000
CONTRACTED SERVICES	10,085	10,000	10,000
COMMODITIES	3,174	1,000	1,000
CAPITAL OUTLAY	0	0	162,543
TFR TO BOND & INTEREST	30,000	1,000	1,000
Total Expenditures	88,906	58,000	220,543
Unencumbered Cash Balance, Dec. 31	77,543	120,043	0

	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget 2012
Unencumbered Cash Balance, Jan. 1	12,747	20,208	39,708
Cancelled Prior Year Encumbrances	0		
Receipts			
USER FEES	77,785	80,000	80,000
Total Receipts	77,785	80,000	80,000
Resources Available	90,532	100,208	119,708
Expenditures			
PERSONAL SERVICES	7,335	6,000	6,000
CONTRACTED SERVICES	62,989	54,000	54,000
CAPITAL OUTLAY	0	0	59,208
MISCELLANEOUS	0	500	500
Total Expenditures	70,324	60,500	119,708
Unencumbered Cash Balance, Dec. 31	20,208	39,708	0

	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget 2012
Unencumbered Cash Balance, Jan. 1	48,652	81,288	104,438
Cancelled Prior Year Encumbrances	0		
Receipts			
USER FEES	175,991	135,000	135,000
INTEREST	2,135	1,500	1,500
CONNECTIONS	0	800	800
HOOKUPS	0	2,000	2,000
MISCELLANEOUS	5,611	1,000	1,000
LATE CHARGES	3,972	0	0
Total Receipts	187,709	140,300	140,300
Resources Available	236,361	221,588	244,738
Expenditures			
PERSONAL SERVICES	75,762	75,000	75,000
CONTRACTED SERVICES	38,412	25,000	25,000
COMMODITIES	4,803	7,000	7,000
CAPITAL OUTLAY	21,199	0	127,588
TFR TO CAPITAL IMPROVE	10,000	10,000	10,000
MISCELLANEOUS	4,897	150	150
Total Expenditures	155,073	117,150	244,738
Unencumbered Cash Balance, Dec. 31	81,288	104,438	0

NOTICE OF HEARING 2012 Budget

The governing body of City of Inman will meet on the 8th day of August, 2011 at 8:00 pm at City Hall Building for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of 2011 ad valorem tax. Detailed budget information is available at City Hall, Inman, Kansas and will be available at this hearing.

BUDGET SUMMARY

The "Proposed Budget 2012 Expenditures" and the "Amount of 2011 Ad Valorem Tax" establish the maximum limits of the 2012 budget. The "Est Tax Rate" is subject to change depending on the final assessed valuation. Tax rates are expressed in mills.

Fund	2010		2011		Proposed Budget 2012		
	Prior Year Actual Expenditures	Actual Tax Rate	Current Year Estimate of Expenditures	Actual Tax Rate	Expenditures	Amount of 2011 Ad Valorem Tax	Est Tax Rate
GENERAL FUND	587,801	48.343	684,800	63.557	1,617,399	410,975	63.494
LIBRARY FUND	21,819	2.998	22,147	3.003	23,415	19,420	3.000
BOND & INTEREST FUND	259,590	15.401	190,041	.235	316,817	1,521	.235
ECONOMIC DEVELOP. FUND	5,682		5,000		9,245	0	.000
SPECIAL HIGHWAY FUND	41,128		50,000		35,329	0	.000
EQUIPMENT RESERVE FUND	33,771		10,000		106,148	0	.000
CAPITAL IMPROVEMENT FUND	6,814		320,000		232,182	0	.000
SEWER FUND	88,906		58,000		220,543	0	.000
SOLID WASTE FUND	70,324		60,500		119,708	0	.000
WATER FUND	155,073		117,150		244,738	0	.000
Totals	1,270,908	66.742	1,517,638	66.795	2,925,524	431,916	66.729
Less: Transfers	145,000		122,000		122,000		
Net Expenditures	1,125,908		1,395,638		2,803,524		
Total Tax Levied	409,563		426,450				
Assessed Valuation		6,136,672		6,384,634		6,472,657	

Outstanding Indebtedness, January 1,

	2009	2010	2011
General Obligation Bonds	1,180,000	990,000	785,000
Revenue Bonds	0	0	0
No-Fund Warrants	0	0	0
Temporary Notes	0	0	0
Lease Purchase Principal	0	0	0
Other Debt	0	0	0
Total	1,180,000	990,000	785,000

Eva K. Inman

Clerk

ORDINANCE NO. 436

AN ORDINANCE ESTABLISHING MILL LEVY LIMITATIONS FOR LIBRARY PURPOSES.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF INMAN, KANSAS:


Section 1. PURPOSE. The Governing Body of the City of Inman, Kansas, being responsible for the fiscal responsibility of the city and its library, hereby establishes a levy limit for the operation of said city library. Such levy limit, as herein established, shall be subject to review and modification each budget year by said Governing Body.

Section 2. LEVY LIMIT. The Governing Body of the City of Inman, Kansas, does hereby authorize and empower the levy each year for library purposes, including employee benefits for library employees, of a rate not to exceed 3 mills on each dollar of assessed tangible valuation of said city.

Section 3. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its publication in the official city newspaper.

PASSED AND APPROVED this 9th day of March, 2004, by the Governing Body of the City of Inman, Kansas.

SEAL


John O'Brien
Mayor

ATTEST:

Eva K. Friesen
Eva K. Friesen

NOTICE OF BUDGET HEARING

Published in The Ledger July 21, 2011

City of Inman
2012 Budget

State of Kansas
2012 Budget Form

NOTICE OF HEARING 2012 Budget

The governing body of City of Inman will meet on the
8th day of August, 2011 at 8:00 pm at
City Hall Building for the purpose of hearing and answering objections of
taxpayers relating to the proposed use of all funds and the amount of 2011 ad valorem tax.
Detailed budget information is available at City Hall, Inman, Kansas
and will be available at this hearing.

BUDGET SUMMARY

The "Proposed Budget 2012 Expenditures" and the "Amount of 2011 Ad Valorem Tax" establish
the maximum limits of the 2012 budget. The "Est Tax Rate" is subject to change
depending on the final assessed valuation. Tax rates are expressed in mills.

Fund	2010		2011		Proposed Budget 2012		
	Prior Year Actual Expenditures	Actual Tax Rate	Current Year Estimate of Expenditures	Actual Tax Rate	Expenditures	Amount of 2011 Ad Valorem Tax	Est Tax Rate
GENERAL FUND	587,801	48.343	684,800	63.557	1,617,399	410,975	63.494
LIBRARY FUND	21,819	2.998	22,147	3.003	23,415	19,420	3.000
BOND & INTEREST FUND	259,590	15.401	190,041	.235	316,817	1,521	.235
ECONOMIC DEVELOP. FUND	5,682		5,000		9,245	0	.000
SPECIAL HIGHWAY FUND	41,128		50,000		35,329	0	.000
EQUIPMENT RESERVE FUND	33,771		10,000		106,148	0	.000
CAPITAL IMPROVEMENT FUND	6,814		320,000		232,182	0	.000
SEWER FUND	88,906		58,000		220,543	0	.000
SOLID WASTE FUND	70,324		60,500		119,708	0	.000
WATER FUND	155,073		117,150		244,738	0	.000
Totals	1,270,908	66.742	1,517,638	66.795	2,925,524	431,916	66.729
Less: Transfers	145,000		122,000		122,000		
Net Expenditures	1,125,908		1,395,638		2,803,524		
Total Tax Levied	409,563		426,450				
Assessed Valuation		6,136,672		6,384,634		6,472,657	

Outstanding Indebtedness, January 1,

	2009	2010	2011
General Obligation Bonds	1,180,000	990,000	785,000
Revenue Bonds	0	0	0
No-Fund Warrants	0	0	0
Temporary Notes	0	0	0
Lease Purchase Principal	0	0	0
Other Debt	0	0	0
Total	1,180,000	990,000	785,000

Clerk

PROOF OF PUBLICATION

State of Kansas, County of McPherson S.S.
Being first duly sworn, deposes and says that he/she is the
Owner and Publisher/Editor of

THE LEDGER

A weekly newspaper printed and published in the City of Moundridge, McPherson County, Kansas, of general paid circulation on a weekly basis in McPherson County, Kansas, and not a trade, religious or fraternal publication, and which newspaper has been entered as second-class mail mailer in the United States post office Moundridge, Kansas, and which newspaper has been continuously and uninterruptedly published weekly for more than fifty weeks a year and has been so published for more than five years prior to the first publication of the notice hereinafter mentioned, and that a notice, of which a true copy is hereto attached, was published in the regular and entire.

July 21, 2011 Issue

of said newspaper for 1 consecutive weeks, the

first publication being made as aforesaid on

the 21st day of July A.D. 2011

and the last on the 21st day of July 2011

Affiant further says that he/she has personal knowledge of the statements above set forth, and that they are true.

Andy Brunside

Subscribed and sworn to before me this 9th day

of August A.D. 2011

Cheryl J. Wiggers
Notary Public

My Commission Expires 5-16-2012

Printer's fee. \$ _____

