

CERTIFICATE

To the Clerk of Crawford County, State of Kansas  
We, the undersigned officers of  
City of Mulberry, Kansas

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 and (3) the Amount(s) of 2011 Ad Valorem Tax for the various funds for the budget year 2012.

		2012 Adopted Budget		
	Page No.	Expenditures	Amount of 2011 Ad Valorem Tax	County Clerk's Use Only
<b>Table of Contents:</b>				
Computation to Determine Limit for 2011	2			
Allocation of MVT, RVT & 16/20M Veh	3			
Statement of Indebtedness	4			
Statement of Conditional Lease, etc.	5			
Fund	K.S.A.			
General	6	329,477	33,677	48,476
Special Street Fund	7	17,370		
Water Utility Fund	8	139,763		
Electric Utility Fund	9	503,761		
Gas Utility Fund	10	326,884		
Sewer Utility Fund	11	95,785		
Sewer Reserve Fund	11	25,335		
				48,476
Publication	12			
Final Assessed Valuation				694,708

Is an ordinance required to be published and attached to the budget?  No

State Use Only  
Received \_\_\_\_\_  
Reviewed by \_\_\_\_\_  
Follow-up: Yes \_\_\_ No \_\_\_

Assisted by:  
Ernest E. Casey, CPA  
504 S. Dittman  
Frontenac, Kansas 66763  
(If not assisted, so state)

*Randy L. Jones*  
*Hugh E. Welling*  
*James M. Beaman*  
Governing Body

Attest: *October 23, 2011*  
*Dale P. Pile*  
County Clerk

City of Mulberry, Kansas

State of Kansas  
City/County

**COMPUTATION TO DETERMINE LIMIT FOR 2012 BUDGET**

	2012 Amount of Levy
1. Total tax levy amount in 2011 budget	+ \$ 34,638
2. Debt service levy in 2011 budget	- \$ 29,895
3. Tax levy excluding debt service	<u>\$ 4,743</u>
 2011 Valuation Information for Valuation Adjustments:	
4. New improvements	+ <u>1,367</u>
5. Increase in personal property for 2011:	
5a. Personal Property 2011	+ <u>11,472</u>
5b. Personal property 2010	- <u>11,766</u>
5c. Increase in personal property (5a minus 5b)	+ <u>-</u>
6. Valuation of annexed territory for 2011:	
6a. Real estate	+ <u>-</u>
6b. State assessed	+ <u>-</u>
6c. New improvements	- <u>-</u>
6d. Total adjustment	+ <u>-</u>
7. Valuation of property that has changed in use during 2011:	
7a. Real estate	+ <u>-</u>
7b. State assessed	+ <u>-</u>
7c. New improvements	- <u>-</u>
7d. Total adjustment	+ <u>-</u>
8. Total valuation adjustment (Sum of 4, 5c, 6d & 7d)	<u>1,367</u>
9. Total estimated July 1, 2011 valuation	<u>694,416</u>
10. Total valuation less valuation adjustment (9 minus 8)	<u>693,049</u>
11. Factor for increase (8 divided by 10)	<u>0.0020</u>
12. Amount of increase (11 times 3)	+ \$ <u>9</u>
13. Maximum tax levy without ordinance or resolution (3 plus 12)	<u>\$ 4,752</u>
14 Debt Service Levy in this budget	<u>28,935</u>
15 Maximum levy, including debt service, without a Resolution ( 13 plus 14)	<u><u>33,687</u></u>

If the 2012 budget includes tax levies, excluding debt service, exceeding the total on line 15, you must adopt a resolution or ordinance to exceed this limit. Attach a copy to the budget.

**ALLOCATION OF MOTOR (MVT), RECREATIONAL (RVT) & 16/20M VEHICLE TAXES**

2011 Budgeted Funds Names	Tax Levy Amount in 2011. Budget	County Treasurer's Estimate for Year 2012		
		MVT	RVT	16/20M Veh Tax
General	34,638	14,478	240	162
<b>TOTAL</b>	<b>34,638</b>	<b>14,478</b>	<b>240</b>	<b>162</b>

0.417980  
 MVT Factor  
  
0.006929  
 RVT Factor  
  
0.004677  
 16/20M Factor

Note: Do not allocate to new, discontinued or any funds that did not have a tax levy in 2011

**Schedule of Transfers**

Fund Transferred From	Transfer To	2010 Amount	2011 Amount	2012 Amount	Statute
Electric	General	65,000	85,000	85,000	KSA 12-825d
Electric	Sewer	-	-	-	KSA 12-825d
Water	General	5,000	5,000	5,000	KSA 12-825d
Gas	General	40,000	40,000	45,000	KSA 12-825d
Gas	Sewer	-	-	-	KSA 12-825d
Sewer	Sewer Reserve	25,055	24,695	25,335	KSA 12-825d
		135,055	154,695	160,335	

**STATEMENT OF INDEBTEDNESS** **2012**

Type of Debt	Issue Date	Int Rate %	Amount Issued	Amount Outstand 1/1/2011	Date Due		Amount Due 2011		Amount Due 2012	
					Int	Princ	Int	Princ	Int	Princ
General Obligation:										
Sewer	8/24/1995	4.50	460,000	371,000	2/24, 8/24	8/24	16,695	8,000	16,335	9,000
Streets	3/21/2002	5.00	50,000	12,000	3/1, 9/1	9/1	600	6,000	300	6,000
Streets	3/1/2004	3.79	192,500	90,000	3/1, 9/1	9/1	3,295	20,000	2,635	20,000
Total G.O. Bonds			702,500	473,000			20,590	34,000	19,270	35,000
Revenue Bonds:										
Other:										
<b>Total</b>			702,500	473,000			20,590	34,000	19,270	35,000

**STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\***

Item Purchased	Contract Date	Term of Contract (Months)	Int Rate %	Total Outright Purchase Price	Other Charges In Contract	Total Amount Financed (Beg Prine)	Principal Balance Due 1/1/2011	Payments Due 2011	Payments Due 2012
Backhoe	6/20/08	60	5.69%	56,250	0	56,250	36,475	11,216	11,854
Tractor	7/02/10	37	4.95%	14,015	0	14,015	9,111	4,443	4,668
<b>Total</b>				70,265	0	70,265	45,586	15,659	16,522

\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

## FUND PAGE FOR TAX LEVY FUND

Adopted Budget General Fund	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance, January 1	41,709	59,484	83,238
Ad Valorem Tax	32,179	31,174	
Delinquent Tax	5,297	2,400	2,400
Motor Vehicle Tax	15,213	15,907	14,478
Recreational Vehicle Tax	178	238	240
16/20 M Vehicle Tax	163	157	162
Franchise Tax	3,305	3,200	3,200
County Sales Tax	39,074	39,000	39,000
Parks/Recreation Tax	1,571	600	600
Licenses and Permits	-	50	50
Fines, Forfeitures, & Penalties	5,317	5,500	5,500
Cemetery	12,083	12,500	11,500
Grants	788	-	-
Transfers From Water Fund	5,000	5,000	5,000
Transfers From Electric Fund	65,000	85,000	85,000
Transfers From Gas Fund	40,000	40,000	45,000
Miscellaneous Revenue	11,122	6,000	3,000
Cancellation of Prior Year Encumbrances			
Interest on Idle Funds	904	800	800
<b>Total Receipts</b>	<b>237,194</b>	<b>247,526</b>	<b>215,930</b>
<b>Resources Available</b>	<b>278,903</b>	<b>307,010</b>	<b>299,168</b>
Expenditures:			
Personal Services - Gen. Admin.	3,214	3,400	3,800
Contractual Services - Gen. Admin.	30,332	28,500	29,500
Commodities - Gen. Admin.	3,861	5,500	6,500
Lease Purchase - Gen Admin	-	-	19,000
Capital Outlay - Gen. Admin.	-	-	10,000
Personal Services - Police	67,302	70,000	70,000
Contractual Services - Police	15,196	15,500	16,000
Commodities - Police	3,710	4,500	5,000
Lease Purchase - Police	-	-	6,000
Capital Outlay - Police	-	-	15,000
Personal Services - Cemetery	2,485	3,000	2,000
Contractual Services - Cemetery	9,641	12,000	12,000
Commodities - Cemetery	403	600	600
Contractual Services - Fire	8,164	9,000	9,500
Commodities - Fire	4,918	4,000	4,000
Capital Outlay - Fire	-	-	15,000
Bond Principal & Interest	30,825	29,895	28,935
Personal Services - Street	2,916	6,000	6,000
Contractual Services - Street	14,238	15,000	33,000
Commodities - Street	4,763	2,000	2,000
Lease Payments - Street	13,241	13,242	13,242
Capital Outlay - Streets	4,210	1,635	22,400
<b>Total Expenditures</b>	<b>219,419</b>	<b>223,772</b>	<b>329,477</b>
Unencumbered Cash Balance, December 31	59,484	83,238	-
		Non-Appropriated Balance	
		Total Expenditures and Non-Appropriated Balance	329,477
		Tax Required	30,309
		Delinquency Computation (10%)	3,368
		Amount of 2011 Ad Valorem Tax	33,677

FUND PAGE FOR TAX LEVY FUND

Adopted Budget General Fund	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance, January 1	41,709	59,484	83,238
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Delinquent Tax	5,297	2,400	2,400
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16/20 M Vehicle Tax	163	157	162
Franchise Tax	3,305	3,200	3,200
County Sales Tax	39,074	39,000	39,000
Parks/Recreation Tax	1,571	600	600
Licenses and Permits	-	50	50
Fines, Forfeitures, & Penalties	5,317	5,500	5,500
Cemetery	12,083	12,500	11,500
Grants	788	-	-
Transfers From Water Fund	5,000	5,000	5,000
Transfers From Electric Fund	65,000	85,000	85,000
Transfers From Gas Fund	40,000	40,000	45,000
Miscellaneous Revenue	11,122	6,000	3,000
Cancellation of Prior Year Encumbrances			
Interest on Idle Funds	904	800	800
<b>Total Receipts</b>	<b>237,194</b>	<b>247,526</b>	<b>215,930</b>
<b>Resources Available</b>	<b>278,903</b>	<b>307,010</b>	<b>299,168</b>
Expenditures:			
Personal Services - Gen. Admin.	3,214	3,400	3,800
Contractual Services - Gen. Admin.	30,332	28,500	29,500
Commodities - Gen. Admin.	3,861	5,500	6,500
Lease Purchase - Gen Admin	-	-	19,000
Capital Outlay - Gen. Admin.	-	-	10,000
Personal Services - Police	67,302	70,000	70,000
Contractual Services - Police	15,196	15,500	16,000
Commodities - Police	3,710	4,500	5,000
Lease Purchase - Police	-	-	6,000
Capital Outlay - Police	-	-	15,000
Personal Services - Cemetery	2,485	3,000	2,000
Contractual Services - Cemetery	9,641	12,000	12,000
Commodities - Cemetery	403	600	600
Contractual Services - Fire	8,164	9,000	9,500
Commodities - Fire	4,918	4,000	4,000
Capital Outlay - Fire	-	-	15,000
Bond Principal & Interest	30,825	29,895	28,935
Personal Services - Street	2,916	6,000	6,000
Contractual Services - Street	14,238	15,000	33,000
Commodities - Street	4,763	2,000	2,000
Lease Payments - Street	13,241	13,242	13,242
Capital Outlay - Streets	4,210	1,635	22,400
<b>Total Expenditures</b>	<b>219,419</b>	<b>223,772</b>	<b>329,477</b>
Unencumbered Cash Balance, December 31	59,484	83,238	-
		Non-Appropriated Balance	-
		Total Expenditures and Non-Appropriated Balance	329,477
		Tax Required	30,309
		Delinquency Computation (10%)	3,368
		Amount of 2011 Ad Valorem Tax	33,677

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Special Highway Fund	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance, January 1	1,228	73	-
Revenues:			
State Allocations	15,242	15,170	15,470
County Allocations	2,080	1,900	1,900
Interest on Idle Funds	-	-	-
Reimbursed Expense	-	-	-
Miscellaneous Revenue	210	-	-
Cancellation of Prior Year Encumbrances			
<b>Total Receipts</b>	17,532	17,070	17,370
<b>Resources Available</b>	18,760	17,143	17,370
Expenditures:			
Personal Services	17,272	15,000	15,500
Contractual Services	340	1,000	1,000
Commodities	1,075	1,143	870
Capital Outlay	-	-	-
<b>Total Expenditures</b>	18,687	17,143	17,370
Unencumbered Cash Balance, December 31	73	-	-

Adopted Budget	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance, January 1			
Revenues:			
Cancellation of Prior Year Encumbrances			
<b>Total Receipts</b>			
<b>Resources Available</b>			
Expenditures:			
Transfer To: (Specify Fund)			
<b>Total Expenditures</b>			
Unencumbered Cash Balance, December 31			



FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Water Fund	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance, January 1	43,366	35,198	28,663
Revenues:			
Charges to Customers	112,700	108,000	110,000
Interest on Idle Funds	765	800	800
Miscellaneous Revenue	588	300	300
Transfer From Gas	-	-	-
Transfer From Electric	-	-	-
Cancellation of Prior Year Encumbrances			
<b>Total Receipts</b>	114,053	109,100	111,100
<b>Resources Available</b>	157,419	144,298	139,763
Expenditures:			
Personal Services	26,653	30,000	31,000
Contractual Services	24,169	19,000	19,500
Commodities	10,015	6,000	7,500
Capital Outlay - Lease	1,635	1,635	1,635
Capital Outlay - Other	2,575	-	20,628
Purchased For Resale	52,174	54,000	54,500
Transfer to General Fund	5,000	5,000	5,000
Transfer To Reserve	-	-	-
<b>Total Expenditures</b>	122,221	115,635	139,763
Unencumbered Cash Balance, December 31	35,198	28,663	-

Adopted Budget Water Reserve Fund	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance, January 1	-	-	-
Revenues:			
Transfers From Water Fund	-	-	-
Cancellation of Prior Year Encumbrances			
<b>Total Receipts</b>	-	-	-
<b>Resources Available</b>	-	-	-
Expenditures:			
Bond Principal	-	-	-
Bond Interest & Fees	-	-	-
Transfer To: (Specify Fund)			
<b>Total Expenditures</b>	-	-	-
Unencumbered Cash Balance, December 31	-	-	-

**FUND PAGE FOR FUNDS WITH NO TAX LEVY**

Adopted Budget <b>Electric Fund</b>	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance, January 1	181,630	163,719	143,761
Revenues:			
Charges to Customers	345,851	348,000	355,000
Interest on Idle Funds	2,794	3,000	3,000
Miscellaneous Revenue	1,368	2,000	2,000
Reimbursed Expense	-	9,177	-
Cancellation of Prior Year Encumbrances			
<b>Total Receipts</b>	350,013	362,177	360,000
<b>Resources Available</b>	531,643	525,896	503,761
Expenditures:			
Personal Services	40,210	45,500	47,000
Contractual Services	22,596	20,500	21,500
Commodities	12,142	7,500	8,000
Capital Outlay - Lease	1,635	1,635	1,635
Capital Outlay - Other	2,575	-	114,626
Purchased For Resale	223,766	222,000	226,000
Transfer To General Fund	65,000	85,000	85,000
Transfer To Electric Reserve	-	-	-
Transfer To Sewer Fund	-	-	-
Transfer To Water Fund	-	-	-
<b>Total Expenditures</b>	367,924	382,135	503,761
Unencumbered Cash Balance, December 31	163,719	143,761	-

Adopted Budget <b>Electric Reserve Fund</b>	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance, January 1	-	-	-
Revenues:			
Transfers From Electric Fund	-	-	-
Cancellation of Prior Year Encumbrances			
<b>Total Receipts</b>	-	-	-
<b>Resources Available</b>	-	-	-
Expenditures:			
Bond Principal	-	-	-
Bond Interest & Fees	-	-	-
Transfer to Electric Fund	-	-	-
<b>Total Expenditures</b>	-	-	-
Unencumbered Cash Balance, December 31	-	-	-

**FUND PAGE FOR FUNDS WITH NO TAX LEVY**

Adopted Budget	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
<b>GAS FUND</b>			
Unencumbered Cash Balance, January 1	31,737	35,884	36,284
Revenues:			
Charges to Customers	229,065	240,000	287,000
Interest on Idle Funds	921	1,000	1,200
Miscellaneous Revenue	2,336	2,400	2,400
Reimbursed Expense	-	-	-
Transfer From Gas Reserve	-	-	-
Cancellation of Prior Year Encumbrances			
<b>Total Receipts</b>	<b>232,322</b>	<b>243,400</b>	<b>290,600</b>
<b>Resources Available</b>	<b>264,059</b>	<b>279,284</b>	<b>326,884</b>
Expenditures:			
Personal Services	13,421	16,000	16,500
Contractual Services	60,577	62,000	64,000
Commodities	889	1,000	1,504
Capital Outlay	-	-	37,880
Purchased For Resale	113,288	124,000	162,000
Transfer To Water Fund	-	-	-
Transfer To General Fund	40,000	40,000	45,000
Transfer To Sewer Fund	-	-	-
Transfer To Gas Reserve Fund	-	-	-
<b>Total Expenditures</b>	<b>228,175</b>	<b>243,000</b>	<b>326,884</b>
Unencumbered Cash Balance, December 31	35,884	36,284	-

Adopted Budget	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
<b>Gas Reserve Fund</b>			
Unencumbered Cash Balance, January 1	-	-	-
Revenues:			
Transfers From Gas Fund	-	-	-
Cancellation of Prior Year Encumbrances			
<b>Total Receipts</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Resources Available</b>	<b>-</b>	<b>-</b>	<b>-</b>
Expenditures:			
Bond Principal	-	-	-
Bond Interest & Fees	-	-	-
Transfer to Gas Fund	-	-	-
<b>Total Expenditures</b>	<b>-</b>	<b>-</b>	<b>-</b>
Unencumbered Cash Balance, December 31	-	-	-

**FUND PAGE FOR FUNDS WITH NO TAX LEVY**

Adopted Budget	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
<b>SEWER FUND</b>			
Unencumbered Cash Balance, January 1	26,281	19,600	26,085
Revenues:			
Charges to Customers	66,251	69,600	68,700
Interest on Idle Funds	513	500	500
Miscellaneous Revenue	76	500	500
Reimbursed Expense	-	4,080	-
Transfers From Gas Fund	-	-	-
Transfers From Electric Fund	-	-	-
Cancellation of Prior Year Encumbrances	-	-	-
<b>Total Receipts</b>	<b>66,840</b>	<b>74,680</b>	<b>69,700</b>
<b>Resources Available</b>	<b>93,121</b>	<b>94,280</b>	<b>95,785</b>
Expenditures:			
Personal Services	25,374	27,500	28,000
Contractual Services	13,711	12,500	13,000
Commodities	2,762	3,500	3,700
Sewer Pump	6,619	-	-
Other Capital Outlay	-	-	25,750
Transfer To General Fund	-	-	-
Transfer To Sewer Reserve	25,055	24,695	25,335
<b>Total Expenditures</b>	<b>73,521</b>	<b>68,195</b>	<b>95,785</b>
Unencumbered Cash Balance, December 31	19,600	26,085	-

Adopted Budget	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
<b>Sewer Reserve Fund</b>			
Unencumbered Cash Balance, January 1	-	-	-
Revenues:			
Transfers From Sewer Fund	25,055	24,695	25,335
Cancellation of Prior Year Encumbrances	-	-	-
<b>Total Receipts</b>	<b>25,055</b>	<b>24,695</b>	<b>25,335</b>
<b>Resources Available</b>	<b>25,055</b>	<b>24,695</b>	<b>25,335</b>
Expenditures:			
Bond Principal	8,000	8,000	9,000
Bond Interest & Fees	17,055	16,695	16,335
<b>Total Expenditures</b>	<b>25,055</b>	<b>24,695</b>	<b>25,335</b>
Unencumbered Cash Balance, December 31	-	-	-

**NOTICE OF BUDGET HEARING**

The governing body of the City of Mulberry, Kansas will meet on the 9th day of August, 2011 at 6:30 P.M., at Mulberry City Hall 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 Mulberry City Hall 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 final assessed valuation.

Fund	2010		2011		Proposed Budget 2012		
	Prior Year Actual Expenditures	Actual Tax Rate*	Current Year Estimate of Expenditure	Actual Tax Rate*	Expenditures	Amount of 2011 Ad Valorem Tax	Est Tax Rate*
General Fund	219,419	49.364	223,772	48.993	329,477	33,677	48.497
Special Street Fund	18,687		17,143		17,370		
Water Utility Fund	122,221		115,635		139,763		
Electric Utility Fund	367,924		382,135		503,761		
Gas Utility Fund	228,175		243,000		326,884		
Sewer Utility Fund	73,521		68,195		95,785		
Sewer Reserve Fund	25,055		24,695		25,335		
Totals	1,055,002		1,074,575		1,438,375		48.497
Less: Transfers	(135,055)		(154,695)		(160,335)		
Net Expenditures	919,947		919,880		1,278,040		
Total Tax Levied	35,499		34,638				
Assessed Valuation	733,091		719,122		707,001		
Outstanding Indebtedness, January 1							
	2009		2010		2011		
GO Bonds	540,000		507,000		473,000		
Revenue Bonds	-		-		-		
No-Fund Warrants	-		-		-		
Lease Purchase Principal	56,250		46,210		45,586		
Total	596,250		553,210		518,586		

\* Tax Rates are expressed in mills.

Clerk

**lication**

**Affidavit of Pub**

(Published in The Mulberry Advertiser, July 22, 2011.)

State of Kansas  
City/County  
2812

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Special Street Fund	18,847		17,143		17,530		
Water Utility Fund	122,221		115,633		139,763		
Electric Utility Fund	367,924		342,133		501,761		
Gas Utility Fund	228,175		203,000		226,884		
Sewer Utility Fund	73,331		64,195		94,783		
Sewer Reserve Fund	25,065		24,695		25,331		
Totals	1,055,002		1,074,578		1,434,578		48.497
Less: Transfers	(135,045)		(154,685)		(106,315)		
Net Expenditures	919,957		919,893		1,278,263		
Total Tax Levied	35,499		34,634		707,001		
Assessed Valuation	733,091		719,127				

Outstanding Indebtedness, January

	2009	2010	2011
GO Bonds	340,000	307,000	475,000
Revenue Bonds	-	-	-
No-Fund Warrants	-	-	43,368
Lease Purchase Principal	56,230	46,210	314,188
Total	396,230	353,210	832,556

\* Tax Rates are expressed in mills.

*[Signature]*  
Clerk



State of Kansas  
Crawford County)

Harvin E. Weaver being first duly sworn o his oath, deposes and says:

That he is the Publisher of The Mulberry Advertiser a weekly newspaper printed and published weekly, in the City of Mulberry, County of Crawford, State of Kansas, and of general circulation therein; that said newspaper is published and continuously published in Crawford County, Kansas during the period of one year prior to the first publication of the notice of which the enclosed is a full, true and correct copy and said newspaper has been duly admitted to the mails as second class matter in Crawford County, Kansas; that said notice of which the enclosed is a full, true and correct copy, was published in said newspaper DNB consecutive weeks the first publication thereof being on July 22, 2011

2nd \_\_\_\_\_ 8th \_\_\_\_\_  
3rd \_\_\_\_\_ 7th \_\_\_\_\_  
4th \_\_\_\_\_ 6th \_\_\_\_\_  
5th \_\_\_\_\_ 9th \_\_\_\_\_

Affiant further says that he has the personal knowledge of and knows of his own personal knowledge that all the statements and allegations in this affidavit are true.

Dennis E. Weaver  
Publication Fee: \$100.00  
Subscribed in my presence and sworn to before me this 25th day of July 2011.  
Susan A. Brainerd Notary Public  
My Commission expires 5-20-15



LE