

CERTIFICATE

To the Clerk of CRAWFORD COUNTY, KANSAS, State of Kansas

We, the undersigned, officers of

CITY OF ARMA, 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 expenditures for the various funds for the year 2010; and
 (3) the Amounts(s) of 2009 Ad Valorem Tax are within statutory limitations.

			2010 Adopted Budget		
		Page No.	Expenditures	Amount of 2009 Ad Valorem Tax	County Clerk's Use Only
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Statement of Lease-Purchases		6			
Fund	K.S.A.				
General	12-101a	7	529,102	0	
Debt Service	10-113				
Law Enforcement	19-4421	8	500		
Employee Benefits	12-16,102	8	204,100	105,137	18.178
Library	12-1220	9	22,500	17,324	2.995
		9			
Special Highway		10	44,000		
Special Parks and Recreation		10	8,500		
Electric Utility		11	1,299,500		
Water Utility		11	288,000		
EW&S Depreciation Reserve		12	390,000		
Sewer Utility		12	216,094		
Non-Budgeted Funds-A		13			
Totals		x	3,002,296	122,461	21.173
Budget Summary		14			
Neighborhood Revitalization Rebate					
Is an Ordinance required to be passed, published, and attached to the budget?			Yes		

County Clerk's Use Only

5,783,690

November 1st Total Assessed Valuation

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

Assisted by: _____

Address: _____

Attest: Nov. 12 2009
David C. [Signature]
 County Clerk

[Signature]
[Signature]
 Maji Bualle
 Jeffrey J. [Signature]
 John [Signature]
 Governing Body
 Don Zornes

CITY OF ARMA, KANSAS

Computation to Determine Limit for 2010

	Amount of Levy
1. Total Tax Levy Amount in 2009 Budget	+ \$ 110,000
2. Debt Service Levy in 2009 Budget	- \$ 0
3. Tax Levy Excluding Debt Service	\$ 110,000
2009 Valuation Information for Valuation Adjustments:	
4. New Improvements for 2009:	+ 15,719
5. Increase in Personal Property for 2009:	
5a. Personal Property 2009	+ 204,441
5b. Personal Property 2008	- 260,407
5c. Increase in Personal Property (5a minus 5b)	+ 0
	(Use Only if > 0)
6. Valuation of annexed territory for 2009	
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 2009	0
8. Total Valuation Adjustment (Sum of 4, 5c, 6d & 7)	15,719
9. Total Estimated Valuation July 1, 2009	5,774,535
10. Total Valuation less Valuation Adjustment (9 minus 8)	5,758,816
11. Factor for Increase (8 divided by 10)	0.00273
12. Amount of Increase (11 times 3)	+ \$ 300
13. Maximum Tax Levy, excluding debt service, without an Ordinance (3 plus 12)	\$ 110,300
14. Debt Service in this 2010 Budget	0
15. Maximum levy, including debt service, without an Ordinance (13 plus 14)	110,300

If the 2010 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, Recreational, 16/20M Vehicle Tax & Slider

Budgeted Fund for 2009	Budget Tax Levy Amt for 2009	Allocation for Year 2010			
		MVT	RVT	16/20M Veh	Slider
General	1,625	467	6	9	0
Debt Service					
Law Enforcement	0	0	0	0	0
Employee Benefits	91,112	26,173	336	520	0
Library	17,263	4,959	64	99	0
TOTAL	110,000	31,599	406	628	0

County Treas Motor Vehicle Estimate	<u>31,599</u>			
County Treasurers Recreational Vehicle Estimate		<u>406</u>		
County Treasurers 16/20M Vehicle Estimate			<u>628</u>	
County Treasurers Slider Estimate				<u>0</u>
Motor Vehicle Factor	<u>0.28726</u>			
Recreational Vehicle Factor		<u>0.00369</u>		
16/20M Vehicle Factor			<u>0.00571</u>	
Slider Factor				<u>0.00000</u>

2010

CITY OF ARMA, KANSAS

Schedule of Transfers

Fund Transferred From:	Fund Transferred To:	Actual Amount for 2008	Current Amount for 2009	Proposed Amount for 2010	Transfers Authorized by Statute
EW&S Reserve	General	195,000	120,000	310,000	12-825d
Electric Utility	EW&S Reserve	160,000	160,000	200,000	12-825d
Water Utility	EW&S Reserve	20,000	20,000	55,000	12-825d
Sewer Utility	EW&S Reserve	40,000	40,000	55,000	12-825d
Electric Utility	Employee Benefit	6,750	44,500	44,500	12-825d (1)
Water Utility	Employee Benefit	1,750	9,000	9,000	12-825d (1)
Sewer Utility	Employee Benefit	-	17,000	17,000	12-825d (1)
General	Equipment Reserve	-	-	-	12-1,117
General	Capital Improvement	-	5,000	10,000	12-1,118
	Totals	423,500	415,500	700,500	
	Adjustments			700,500	
	Adjusted Totals	423,500	415,500	700,500	

Note: Adjustments are only required if the transfer expenditure is not shown in the Budget Summary total.

(1) These are actually reimbursements for Utility related employee benefits paid out of the Employee Benefit Fund

The schedule above records the transfers out from the various funds in this budget
The schedule below records the transfers in from the various fund in this budget

General	195,000	120,000	310,000
EW&S Reserve	160,000	160,000	200,000
EW&S Reserve	20,000	20,000	55,000
EW&S Reserve	40,000	40,000	55,000
Employee Benefit	6,750	44,500	44,500
Employee Benefit	1,750	9,000	9,000
Employee Benefit	0	17,000	17,000
Equipment Reserve	0	Not budgeted	Not budgeted
Capital Improvement	0	Not budgeted	Not budgeted
Total transfers in	423,500	410,500	690,500
Difference	0	5,000	10,000

CITY OF ARMA, KANSAS

2010

Adopted Budget General Fund - Detail Expend	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Expenditures:			
General Government (inc Police thru 2009)			
Salaries	250,833	215,000	25,500
Contractual	41,577	50,000	23,000
Commodities	133,132	81,000	35,600
Capital Outlay	0	11,200	15,900
Total	425,542	357,200	100,000
Street Department			
Salaries	0	0	0
Contractual	0	35,000	50,000
Commodities	0	0	0
Capital Outlay	99,536	0	0
Total	99,536	35,000	50,000
Fire Department			
Salaries	1,908	4,500	4,500
Contractual	0	500	12,000
Commodities	12,491	3,000	14,000
Capital Outlay	0	0	8,000
Total	14,399	8,000	38,500
Recreational Department			
Salaries	12,712	25,000	18,000
Contractual	0	1,500	1,000
Commodities	4,928	7,000	7,000
Capital Outlay	0		
Total	17,640	33,500	26,000
Park Department			
Salaries	3,000	3,000	3,000
Contractual	0	0	3,000
Commodities	3,598	4,000	2,500
Capital Outlay			
Total	6,598	7,000	8,500
Police			
Salaries			205,000
Contractual		0	13,000
Commodities			3,000
Capital Outlay			10,000
Total	0	0	231,000
City Administrator			
Salaries		54,500	55,102
Contractual		0	0
Commodities		4,000	0
Capital Outlay		0	0
Total	0	58,500	55,102
Annexation			
Salaries	0		
Contractual	1,000	0	10,000
Commodities	0		
Capital Outlay	0		
Total	1,000	0	10,000
Page Total	564,715	499,200	519,102

(Note: Should agree with general sub-totals.)

CITY OF ARMA, KANSAS

2010

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Law Enforcement	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1			
Receipts:	464	0	0
Ad Valorem Tax	0	0	XXXXXXXXXXXXXXXXXXXX
Delinquent Tax	0	0	500
Motor Vehicle Tax	0	0	0
Recreational Vehicle Tax	0	0	0
16/20M Vehicle Tax	0	0	0
Slider	0	0	0
Interest on Idle Funds	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	0	0	500
Resources Available:	464	0	500
Expenditures:			
Public Safety			
Commodities	464		500
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	464	0	500
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXXXXXXX
2008/2009 Budget Authority Amount:	465	500	Non-Appr Bal
Violation of Budget Law for 2008/2009:	No	No	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	No		Tax Required
			Del Comp Rate: 6.50%
			Amount of 2009 Ad Valorem Tax

Adopted Budget

Employee Benefits	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1			
Receipts:	37,576	4,146	5,851
Ad Valorem Tax			
Delinquent Tax	86,834	91,112	XXXXXXXXXXXXXXXXXXXX
Motor Vehicle Tax	3,058	-5,561	1,000
Recreational Vehicle Tax	10,928	28,209	26,173
16/20M Vehicle Tax	0	337	336
Slider	0	450	520
Reimbursement from Electric Utility Fund	0	963	0
Reimbursement from Water Utility Fund	6,750	44,500	44,500
Reimbursement from Sewer Utility Fund	1,750	9,000	9,000
Interest on Idle Funds		17,000	17,000
Miscellaneous	1,040	8,695	1,000
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	110,360	194,705	99,529
Resources Available:	147,936	198,851	105,380
Expenditures:			
Health Insurance	79,815	127,000	115,000
Social Security	21,499	22,500	22,500
Retirement	12,188	7,500	12,600
Workers Compensation	23,850	20,000	38,000
Unemployment	587	1,000	1,000
Insurance Reserve	5,851	15,000	15,000
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	143,790	193,000	204,100
Unencumbered Cash Balance Dec 31	4,146	5,851	XXXXXXXXXXXXXXXXXXXX
2008/2009 Budget Authority Amount:	149,260	191,700	Non-Appr Bal
Violation of Budget Law for 2008/2009:	No	Yes	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	No		Tax Required
			Del Comp Rate: 6.50%
			Amount of 2009 Ad Valorem Tax

CITY OF ARMA, KANSAS

2010

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Library	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	1,426	1,510	746
Receipts:			
Ad Valorem Tax	15,909	17,263	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	688	-1,054	365
Motor Vehicle Tax	4,916	5,168	4,959
Recreational Vehicle Tax		62	64
16/20M Vehicle Tax		82	99
Slider		176	0
Interest on Idle Funds			
Miscellaneous	489		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	22,002	21,697	5,487
Resources Available:	23,428	23,207	6,233
Expenditures:			
Appropriation to Library	21,918	22,461	22,500
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	21,918	22,461	22,500
Unencumbered Cash Balance Dec 31	1,510	746	xxxxxxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	21,918	22,461	Non-Appr Bal
Violation of Budget Law for 2008/2009:	<u>No</u>	<u>No</u>	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	<u>No</u>		Tax Required
			Del Comp Rate: 6.50%
			Amount of 2009 Ad Valorem Tax
			22,500
			16,267
			1,057
			17,324

Adopted Budget

Adopted Budget 0	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Slider			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	0	0	Non-Appr Bal
Violation of Budget Law for 2008/2009:	<u>No</u>	<u>No</u>	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	<u>No</u>		Tax Required
			Del Comp Rate: 6.50%
			Amount of 2009 Ad Valorem Tax
			0
			0
			0
			0

CITY OF ARMA, KANSAS

2010

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Special Highway	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1			
Receipts:	56,402	57,943	31,280
State of Kansas Gas Tax	43,307	10,090	11,280
County Transfers Gas	5,692	1,340	1,440
Interest on Idle Funds			
Miscellaneous	3,709		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	52,708	11,430	12,720
Resources Available:	109,110	69,373	44,000
Expenditures:			
Public Transportation			
Personal Services			
Contractual Services		10,000	10,000
Commodities	51,167	34,000	34,000
Capital Outlay		1,000	0
		-6,907	
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	51,167	38,093	44,000
Unencumbered Cash Balance Dec 31	57,943	31,280	0
2008/2009 Budget Authority Amount:	88,040	96,000	
Violation of Budget Law for 2008/2009:	<u>No</u>	<u>No</u>	
Possible Cash Violation for 2008:	<u>No</u>		

Adopted Budget

Special Parks and Recreation	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1			
Receipts:	6,892	7,222	8,000
Special Alcohol Tax	330	900	500
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	330	900	500
Resources Available:	7,222	8,122	8,500
Expenditures:			
Contractual Services		122	8,500
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	0	122	8,500
Unencumbered Cash Balance Dec 31	7,222	8,000	0
2008/2009 Budget Authority Amount:	8,189	8,500	
Violation of Budget Law for 2008/2009:	<u>No</u>	<u>No</u>	
Possible Cash Violation for 2008:	<u>No</u>		

CITY OF ARMA, KANSAS

2010

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Electric Utility	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1			
Receipts:	247,344	160,530	159,030
Charges for Services	1,115,768	1,222,000	1,282,000
Intergovernmental	5,669	0	0
Interest on Idle Funds	1,036	1,000	1,000
Miscellaneous	348		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	1,122,821	1,223,000	1,283,000
Resources Available:	1,370,165	1,383,530	1,442,030
Expenditures:			
Operating Expenses			
Personal Services			
Contractual Services	220,747	210,000	210,000
Contractual Services - Reimburse Employee Benefits	703,447	770,000	805,000
Commodities	6,750	44,500	44,500
Capital Outlay	97,091	25,000	25,000
Operating Transfers to Other Funds	21,600	15,000	15,000
Electric Water & Sewer Depreciation & Surplus Reserv			
Miscellaneous	160,000	160,000	200,000
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	1,209,635	1,224,500	1,299,500
Unencumbered Cash Balance Dec 31	160,530	159,030	142,530
2008/2009 Budget Authority Amount:	1,273,500	1,249,500	
Violation of Budget Law for 2008/2009:	No	No	
Possible Cash Violation for 2008:	No		

Adopted Budget

Water Utility	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1			
Receipts:	42,791	36,291	8,291
Charges for Services	209,539	214,000	216,000
Charges for Services - increase in water rates for 2010	0	0	63,000
Interest on Idle Funds	2,097	1,000	1,000
Miscellaneous	986	0	
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	212,622	215,000	280,000
Resources Available:	255,413	251,291	288,291
Expenditures:			
Operating Expenses			
Personal Services			
Contractual Services	51,614	44,000	49,000
Contractual Services - Reimburse E Benefit Fund	4,315	10,000	15,000
Commodities	1,750	9,000	9,000
Capital Outlays	141,443	150,000	150,000
Operating Transfer to E W & S Reserve Fund	0	10,000	10,000
Miscellaneous	20,000	20,000	55,000
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	219,122	243,000	288,000
Unencumbered Cash Balance Dec 31	36,291	8,291	291
2008/2009 Budget Authority Amount:	230,760	223,000	
Violation of Budget Law for 2008/2009:	No	Yes	
Possible Cash Violation for 2008:	No		

CITY OF ARMA, KANSAS

2010

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget

EW&S Depreciation Reserve	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	218,120	38,958	108,958
Receipts:			
CDBG Grant	200,000	0	0
Kansas Tire Grant	8,820	0	0
Operating Transfers from Electric Utility Fund	160,000	160,000	200,000
Operating Transfers from Water Utility Fund	20,000	20,000	55,000
Operating Transfers from Sewer Utility Fund	40,000	40,000	55,000
Interest on Idle Funds	14,102	0	
Miscellaneous	1,964	0	
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	444,886	220,000	310,000
Resources Available:	663,006	258,958	418,958
Expenditures:			
Operations			
Contractual Services			
Street Project	398,296	30,000	80,000
Capital Outlays	30,752		
Operating Transfers to Other Funds:			
General	195,000	120,000	310,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	624,048	150,000	390,000
Unencumbered Cash Balance Dec 31	38,958	108,958	28,958

2008/2009 Budget Authority Amount: 420,000 150,000

Violation of Budget Law for 2008/2009: Yes No

Possible Cash Violation for 2008: No

Adopted Budget

Sewer Utility	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	139,104	87,001	40,907
Receipts:			
Charges for Services	125,694	145,000	200,000
Interest on Idle Funds	5,325		
Miscellaneous	78		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	131,097	145,000	200,000
Resources Available:	270,201	232,001	240,907
Expenditures:			
Personal Services	65,355	63,000	63,000
Contractual Services	486	10,000	15,000
Contractual Services - Reimburse Employee Benefits	0	17,000	17,000
Commodities	18,265	2,000	2,000
Capital Outlay	0	0	5,000
Debt Service			
Principal	36,724	38,017	38,017
Interest	22,370	21,077	21,077
Operating Transfers to Other Funds			
Electric Water & Sewer Depreciation & Surplus Reserv	40,000	40,000	55,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	183,200	191,094	216,094
Unencumbered Cash Balance Dec 31	87,001	40,907	24,813

2008/2009 Budget Authority Amount: 275,714 236,094

Violation of Budget Law for 2008/2009: No No

Possible Cash Violation for 2008: No

NOTICE OF BUDGET HEARING

The governing body of
CITY OF ARMA, KANSAS
will meet on the day of , YYYY, at p.m. at the 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
and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2010 Expenditures and Amount of 2009 Ad Valorem Tax establish the maximum limits of the 2010 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2008		Current Year Estimate for 2009		Proposed Budget for 2010		
	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Expenditures	Amount of 2009 Ad Valorem Tax	Estimate Tax Rate *
General	564,715	0.406	514,200	0.282	529,102	0	0.000
Debt Service							
Law Enforcement	464				500		
Employee Benefits	143,790	16.386	193,000	15.826	204,100	105,137	18.207
Library	21,918	3.002	22,461	2.999	22,500	17,324	3.000
Special Highway	51,167		38,093		44,000		
Special Parks and Recreation			122		8,500		
Electric Utility	1,209,635		1,224,500		1,299,500		
Water Utility	219,122		243,000		288,000		
EW&S Depreciation Reserve	624,048		150,000		390,000		
Sewer Utility	183,200		191,094		216,094		
Non-Budgeted Funds-A	28,923						
Totals	3,046,982	19.794	2,576,470	19.107	3,002,296	122,461	21.207
Less: Transfers	423,500		415,500		700,500		
Net Expenditure	2,623,482		2,160,970		2,301,796		
Total Tax Levied	109,489		110,000		XXXXXXXXXXXXXXXXXXXX		
Assessed Valuation	5,531,530		5,757,074		5,774,535		

*Increase 2.1
should bring*

Outstanding Indebtedness, January 1,	2007	2008	2009
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	685,547	650,071	650,071
Lease Purchase Principal	0	0	150,000
Total	685,547	650,071	800,071

*Tax rates are expressed in mills

City Official Title:

ORDINANCE NUMBER 580

AN ORDINANCE ATTESTING TO AN INCREASE IN TAX REVENUES FOR BUDGET YEAR 2010 FOR THE CITY OF ARMA, KANSAS

WHEREAS, the CITY OF ARMA, KANSAS must continue to provide services to protect the health, safety, and welfare of the citizens of this community; and

WHEREAS, the cost of providing essential services to the citizens of this city continues to increase.

NOW THEREFORE, be it ordained by the Governing Body of the CITY OF ARMA, KANSAS:

Section One. In accordance with state law, the CITY OF ARMA, KANSAS has scheduled a public hearing and has prepared the proposed budget necessary to fund city services from January 1, 2010 until December 31, 2010.

Section Two. After careful public deliberations, the governing body has determined in order to maintain the public services that are essential for the citizens of this city, it necessary to budget property tax revenues in an amount exceeding the levy in the 2009 budget.

Section Three. This ordinance shall take effect after publication once in the official city newspaper.

Passed and approved by the Governing Body on this 24 day of August, 2009.

ATTEST: /s/ 
City Clerk

/s/ 
Mayor

(SEAL)

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS
CRAWFORD COUNTY

} SS.

Stephen Wade, being first duly sworn, Deposits 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 daily published at least weekly 50 times a year; has been so published continuously and uninterrupted 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 12th day of August, 2009, with subsequent publications being made on the following dates:

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

Stephen Wade
Publisher

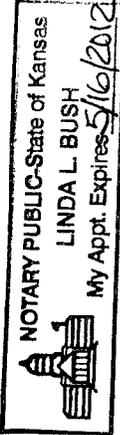
Subscribed and sworn to before me this 2nd day of September 2009.

Linda L. Bush
Notary Public

My commission expires: May 16, 2012

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AUCTION

North Cherokee, Girard, KS

Sunday, August 16, 2009

11:00 A.M.

a partial listing of items being offered:

fridges, refrigerators, prop. driver elect. clocks, car parts, Pepsi and Mr. Aberg beer barrows, garden tools, flower box decorations, camping equipment, air compressors, Suzuki motor-arts, lots of miscellaneous carpet, seats, Eveready 55 horse outboard motor 50hp ice machines

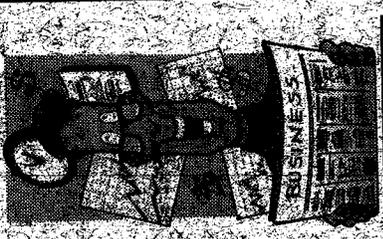
lots of merchandise to be moving quickly! Come ready cash-only. Not responsible for accidents are available on-site. Any items made day of sale supersede any printed material. Concessions available

Scotty Thomas & family & friends

Action Auctions

Scotty Thomas, Auctioneer

(620) 687-3350



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NOTICE OF BUDGET HEARING

The governing body of
CITY OF ARMA, KANSAS

will meet on the 24th day of August, 2009 at 7:00 p.m. 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 and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2010, Expenditures and Amount of 2009 Ad Valorem Tax establish the maximum limits of the 2010 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2008		Current Year Estimate for 2009		Proposed Budget for 2010		
	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Expenditures	Amount of 2009 Ad Valorem Tax	Estimate Tax Rate *
General	564,715	0.406	514,200	0.282	529,102	0	0.000
Debt Service							
Law Enforcement	464				500		
Employee Benefits	143,790	16.386	193,000	15.826	204,100	105,137	18.207
Library	21,918	3.002	22,461	2.999	22,500	17,324	3.000
Special Highway	51,167		38,093		44,000		
Special Parks and Recreation			122		8,500		
Electric Utility	1,209,635		1,224,500		1,299,500		
Water Utility	219,122		243,000		288,000		
EW&S Depreciation Reserve	624,048		150,000		390,000		
Sewer Utility	183,200		191,094		216,094		
Non-Budgeted Funds-A	28,923						
Totals	3,046,982	19.794	2,576,470	19.107	3,002,296	122,461	21.207
Less: Transfers	423,500		415,500		700,500		
Net Expenditure	2,623,482		2,160,970		2,301,796		
Total Tax Levied Assessed Valuation	109,489		110,000		XXXXXXXXXXXXXXXXXX		
	5,531,530		5,757,074		5,774,535		

Outstanding Indebtedness.

	2007	2008	2009
January 1,			
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	685,547	650,071	650,071
Lease Purchase Principal	0	0	150,000
Total	685,547	650,071	800,071

*Tax rates are expressed in mills

Bette Lessen

City Official Title: Clerk

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 daily 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 26th day of August, 2009, with subsequent publications being made on the following dates:

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

Stephen Wade

Publisher

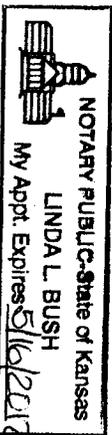
Stephen Wade

Notary Public

My commission expires: May 16, 2012

Printer's fee: \$ 39.92

Additional copies \$ _____



(Published in The Morning Sun, August 26, 2009)
ORDINANCE NUMBER 300

AN ORDINANCE ATTESTING TO AN INCREASE IN TAX REVENUES FOR BUDGET YEAR 2010 FOR THE CITY OF ANMA, KANSAS

WHEREAS THE CITY OF ANMA, KANSAS, MUST CONTINUE TO EXPEND SERVICES TO PROTECT THE HEALTH, SAFETY, AND WELFARE OF THE CITIZENS OF THIS COMMUNITY; and

WHEREAS THE COST OF PROVIDING ESSENTIAL SERVICES TO THE CITIZENS OF THIS CITY CONTINUES TO INCREASE.

NOW THEREFORE BE IT ORDERED BY THE GOVERNING BODY OF THE CITY OF ANMA, KANSAS:

Section One. In accordance with section two of the CITY OF ANMA, KANSAS has scheduled a public hearing and proposed the proposed budget necessary to fund city services from January 1, 2010 until December 31, 2010.

Section Two. After careful public deliberations, the governing body has determined that in order to maintain the public services that are essential for the citizens of this city, it will be necessary to budget property tax revenues in an amount exceeding the levy in the 2009 budget.

Section Three. This ordinance shall take effect after publication on the official city newspaper.

Passed and approved by the Governing Body on this 24th day of August, 2009.

Chris Pannier, Mayor

Attest:
Bette Lessem,
City Clerk
(SEAL)