

**CERTIFICATE**

To the Clerk of Harper County, State of Kansas  
We, the undersigned, officers of  
**City of Anthony**

- 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 2013; and  
(3) the Amount(s) of 2012 Ad Valorem Tax are within statutory limitations.

			2013 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	County Clerk's Use Only
<b>Table of Contents:</b>					
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Statement of Lease-Purchases		6			
Computation to Determine State Library Grant		7			
<b>Fund</b>	<b>K.S.A.</b>				
General	12-101a	8	1,812,730	241,093	
Bond & Interest	10-113	9	67,401	43,254	
Airport	3-113	9	38,875	7,452	
Employee Benefit	3-113	10	388,615	312,335	
Library	12-1220	10	55,826	47,049	
Library Employee Benefit	12-16-102	11	14,178	12,261	
Industrial Development	12-16h	11	24,195	9,656	
Recreation	10-197	12	83,234	32,871	
Special Highway		13	61,050		
Special Parks and Recreation		13	7,186		
Anthony Transportaion Service		14	24,460		
Electric Utility		14	3,974,959		
Sewage Utility		15	378,543		
Water Utility		15	960,574		
Non-Budgeted Funds-A		16			
Non-Budgeted Funds-B		17			
Non-Budgeted Funds-C					
Non-Budgeted Funds-D					
Non-Budgeted Funds-E					
Non-Budgeted Funds-F					
<b>Totals</b>		xxxxxx	<b>7,891,826</b>	<b>705,971</b>	
Is an Ordinance required to be passed, published, and attached to the budget			Yes		County Clerk's Use Only
Budget Summary		22			
Neighborhood Revitalization Rebate		23			
					Nov 1, 2012 Total Assessed Valuation

Assisted by:  
Adams Brown Beran & Ball Chtd.

Address:  
1701 Landon Street  
Hutchinson, KS 67502  
Email:

Attest: \_\_\_\_\_ 2012

County Clerk

*Patricia Hall*  
*Phillip A. Finley*  
*May Way Horn*  
*John*  
*Patricia Hall*

Governing Body

City of Anthony

**Computation to Determine Limit for 2013**

	<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2012 Budget	+ \$ <u>659,468</u>
2. Debt Service Levy in 2012 Budget	- \$ <u>50,726</u>
3. <b>Tax Levy Excluding Debt Service</b>	<u>\$ 608,742</u>
 <b>2012 Valuation Information for Valuation Adjustments:</b>	
4. <b>New Improvements for 2012:</b>	+ <u>53,787</u>
5. <b>Increase in Personal Property for 2012:</b>	
5a. Personal Property 2012	+ <u>400,423</u>
5b. Personal Property 2011	- <u>398,958</u>
5c. Increase in Personal Property (5a minus 5b)	+ <u>1,465</u>
	(Use Only if > 0)
6. <b>Valuation of annexed territory for 2012:</b>	
6a. Real Estate	+ <u>0</u>
6b. State Assessed	+ <u>0</u>
6c. New Improvements	- <u>0</u>
6d. Total Adjustment (Sum of 6a, 6b, and 6c)	+ <u>0</u>
7. <b>Valuation of Property that has Changed in Use during 2012:</b>	<u>7,578</u>
8. <b>Total Valuation Adjustment (Sum of 4, 5c, 6d &amp; 7)</b>	<u>62,830</u>
9. Total Estimated Valuation July 1, 2012	<u>9,394,488</u>
10. <b>Total Valuation less Valuation Adjustment (9 minus 8)</b>	<u>9,331,658</u>
11. Factor for Increase (8 divided by 10)	<u>0.00673</u>
12. Amount of Increase (11 times 3)	+ \$ <u>4,099</u>
13. <b>Maximum Tax Levy, excluding debt service, without an Ordinance (3 plus 12)</b>	\$ <u><u>612,841</u></u>
14. <b>Debt Service Levy in this 2013 Budget</b>	<u>43,254</u>
15. <b>Maximum levy, including debt service, without an Ordinance (13 plus 14)</b>	<u><u>656,095</u></u>

If the 2013 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.



City of Anthony

2013

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2011	Current Amount for 2012	Proposed Amount for 2013	Transfers Authorized by Statute
General Fund	Capital Improvements	5,419	500	500	12-1,118
General Fund	Mun. Equip. Reserve	38,976	4,950	4,950	12-1,117
General Fund	Sales Tax Revenue Debt	32,210	0	0	12-1,117
General Fund	2001 GO Bond Debt Service	25,896	0	0	12-1,117
Water Utility Fund	General Fund	19,239	17,025	21,000	12-825d
Water Utility Fund	Water Debt Service Fund	59,910	87,500	87,500	12-825d
Water Utility Fund	Capital Improvements	11,629	0	0	12-1,118
Water Utility Fund	Water Equip Replacement	8,700	20,000	289,924	12-825d
Water Utility Fund	Renewal & Improvement Fund	0	0	24,175	12-825d
Electric Utility Fund	General Fund	147,699	158,400	168,750	12-825d
Electric Utility Fund	Series 2004 Elec. Bond Debt	285,900	281,847	283,502	12-825d
Electric Utility Fund	Electric Reserve Fund	163,000	0	125,000	12-825d
Electric Utility Fund	Series 2005 Elec. Bond Debt	29,363	28,623	27,863	12-825d
Electric Utility Fund	Elec. Equip Replacement	6,000	12,000	12,000	12-825d
Sewage Utility Fund	General Fund	9,233	9,795	10,140	12-825d
Sewage Utility Fund	WWTF Loan Fund	128,807	155,551	156,285	12-825d
Sewage Utility Fund	Wastewater Lagoon Clearing	2,800	4,800	0	12-825d
Sewage Utility Fund	Sewer Equip. Replacement	4,800	0	0	12-825d
Recreation Fund	Capital Improvements	15,245	16,888	17,763	12-1,118
Recreation Fund	Series 2010 GO Bond Debt Service	22,868	25,332	24,457	10-117a
Sales Tax Rev Bond Debt Service	Special Streets and Highway	235,938	0	0	Closed Fund
Sales Tax Rev Bond Reserve Fund	Sales Tax Rev Bond Debt Service	156,267	0	0	Closed Fund
2001 GO Bond Debt Service	Special Streets and Highway	125,482	0	0	Closed Fund
Enterprise Facilitation Project	General Fund	25	0	0	Closed Fund
<b>Totals</b>		<b>1,535,406</b>	<b>823,211</b>	<b>1,253,809</b>	
<b>Adjustments*</b>					
<b>Adjusted Totals</b>		<b>1,535,406</b>	<b>823,211</b>	<b>1,253,809</b>	

\*Note: Adjustments are required only if the transfer is being made in 2012 and/or 2013 from a non-budgeted fund.



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

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1 2012	Payments Due 2012	Payments Due 2013
Kerr Building	8/24/2005	120	5.90	101,353	47,703	47,703	0
Loader, Police Car, Backhoe	1/22/2007	60	4.32	151,146	2,605	2,615	0
2006 Digger Truck	6/19/2006	72	5.75	169,789	16,478	16,755	0
Police Garage	1/1/2007	120	4.00	4,745	3,067	585	585
Ford Truck, Flatbed, Water Truck	9/18/2008	60	4.55	57,973	21,798	12,986	9,735
Balmer Fund/401 E. Main	1/1/2008	60	4.00	53,699	42,310	4,829	4,829
JD Tractor Mower, Rotary Cutter	6/17/2008	60	4.00	58,617	18,825	12,951	6,476
Kerr Addition	8/31/2009	60	5.75	85,000	69,210	69,210	0
2010 Crown Vic - Police Dept	3/15/2010	36	3.50	20,395	8,758	7,171	1,793
Deweze Mower	5/1/2010	36	3.75	28,990	13,302	10,265	3,422
Downtown Demolition Loan	10/1/2010	180	1.10	89,785	78,988	11,755	11,755
2012 Crimson Fire Truck	5/1/2012	120	3.50	200,000	0	13,844	23,733
2013 Ford Truck KSAR Police	4/25/2012	22	3.18	15,046	0	0	7,427
<b>Totals</b>					<b>323,044</b>	<b>210,669</b>	<b>69,755</b>

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

**WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND  
REGIONAL LIBRARY SYSTEMS**

**Budgeted Year: 2013**

Library found in: City of Anthony  
Harper County

Two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year	Proposed Year
	<u>2012</u>	<u>2013</u>
Ad Valorem Tax	\$45,234	\$47,049
Delinquent Tax	\$0	\$0
Motor Vehicle Tax	\$6,307	\$6,865
Recreational Vehicle Tax	\$84	\$77
16/20M Vehicle Tax	\$49	\$54
LAVTR	\$0	\$0
	<u>\$0</u>	<u>\$0</u>
TOTAL TAXES	\$51,674	\$54,045
Difference in Total Taxes:	\$2,371	
Qualify for grant:	Qualify	

Second test:

Assessed Valuation	\$8,780,980	\$9,394,488
Did Assessed Valuation Decrease?	No	
Levy Rate	1.34	0.793
Difference in Levy Rate:	(0.547)	
Qualify for grant:	Not Qualify	

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

City of Anthony

2013

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget General	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance Jan 1	40,544	1,071,215	962,420
Receipts:			
Ad Valorem Tax	303,213	407,727	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	28,960	0	0
Motor Vehicle Tax	60,461	45,349	61,881
Recreational Vehicle Tax	722	603	697
16/20M Vehicle Tax	391	354	491
Gross Earning (Intangible) Tax	0	0	0
LAVTR	0	0	0
City and County Revenue Sharing	0	0	0
Local Alcoholic Liquor	4,390	4,874	3,916
In Lieu of Taxes (IRB)	6,943	7,097	7,097
Transient Tax	21,543	16,000	20,000
Highway Connecting Links	17,532	17,545	17,545
Franchise Tax	79,994	80,000	80,000
Retail Sales Tax	265,061	163,672	164,000
Licenses and Permits	4,885	5,000	5,000
Dog Tax	294	700	700
Building Rental	3,128	2,700	4,000
Rural Fire Contracts	19,000	19,000	19,000
Reimbursed Expense	17,990	20,000	15,000
Fines	6,511	5,000	5,000
Oil and Gas Lease	1,052,123	0	0
Federal Grants	17,324	0	0
Transfers In:			
Transfer In - Water Utility	19,239	17,025	21,000
Transfer In - Electric Utility	147,699	158,400	168,750
Transfer In - Sewer Utility	9,233	9,795	10,140
Transfer In - Enterprise Facilitation	25	0	0
Interest on Idle Funds	3,275	4,000	4,000
Miscellaneous	1,600	1,000	1,000
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>2,091,536</b>	<b>985,841</b>	<b>609,217</b>
<b>Resources Available:</b>	<b>2,132,080</b>	<b>2,057,056</b>	<b>1,571,637</b>

City of Anthony

**FUND PAGE - GENERAL**

Adopted Budget  
General

	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
<b>Resources Available:</b>	2,132,080	2,057,056	1,571,637
<b>Expenditures:</b>			
General Administration	109,152	125,300	139,831
Police Department	312,484	341,920	333,700
Fire Department	84,380	68,045	65,040
Park Department	13,260	12,750	12,750
Street Department	240,892	244,000	257,663
Gen. Public Transportation	6,915	8,000	8,000
Building Maintenance/Golf Course	26,585	100,000	31,990
Tree Boards	1,098	3,000	3,000
Sub-Total detail page	794,766	903,015	851,974
Municipal Golf Course Appropriation	0	12,000	12,000
Anthony Youth Commission	0	0	5,000
Cash Reserve	0	0	769,468
Sales Tax to Hospital	163,598	163,672	164,000
<b>Transfer Out:</b>			
Capital Improvement Fund	5,419	500	500
Municipal Equipment Reserve Fund	38,976	4,950	4,950
Sales Tax Revenue Bond Debt Service F	32,210	0	0
Series 2001 GO Bond Debit Service Fun	25,896	0	0
Neighborhood Revitalization Rebate		10,499	4,838
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>1,060,865</b>	<b>1,094,636</b>	<b>1,812,730</b>
Unencumbered Cash Balance Dec 31	1,071,215	962,420	xxxxxxxxxxxxxxxxxxxx
2011/2012 Budget Authority Amount:	1,054,516	994,636	xxxxxxxxxxxxxxxxxxxx
		Non-Appropriated Balance	
See Tab A See Tab C		Total Expenditure/Non-Appr Balance	1,812,730
		Tax Required	241,093
		Delinquent Comp Rate:	0.0%
		Amount of 2012 Ad Valorem Tax	241,093

City of Anthony

2013

Adopted Budget General Fund - Detail Expenditures	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
<b>Expenditures:</b>			
<b>General Administration</b>			
Salaries	48,872	58,000	72,531
Contractual	18,834	50,000	50,000
Commodities	41,446	15,300	15,300
Capital Outlay	0	2,000	2,000
<b>Total</b>	<b>109,152</b>	<b>125,300</b>	<b>139,831</b>
<b>Police Department</b>			
Salaries	261,555	275,500	267,280
Contractual	26,490	18,520	18,520
Commodities	15,174	24,750	24,750
Capital Outlay	9,265	23,150	23,150
<b>Total</b>	<b>312,484</b>	<b>341,920</b>	<b>333,700</b>
<b>Fire Department</b>			
Salaries	1,179	15,750	1,300
Contractual	24,967	16,555	28,000
Commodities	46,794	21,300	21,300
Capital Outlay	11,440	14,440	14,440
<b>Total</b>	<b>84,380</b>	<b>68,045</b>	<b>65,040</b>
<b>Park Department</b>			
Salaries	5,151	8,000	8,000
Contractual	2,355	1,650	1,650
Commodities	5,754	2,100	2,100
Capital Outlay		1,000	1,000
<b>Total</b>	<b>13,260</b>	<b>12,750</b>	<b>12,750</b>
<b>Street Department</b>			
Salaries	156,739	158,250	171,913
Contractual	34,527	13,700	13,700
Commodities	7,938	33,550	33,550
Capital Outlay	41,688	38,500	38,500
<b>Total</b>	<b>240,892</b>	<b>244,000</b>	<b>257,663</b>
<b>Gen. Public Transportation</b>			
Salaries	4,141	5,500	5,500
Contractual	2,747	1,500	1,500
Commodities	27	1,000	1,000
Capital Outlay	0	0	0
<b>Total</b>	<b>6,915</b>	<b>8,000</b>	<b>8,000</b>
<b>Building Maintenance/Golf Course</b>			
Salaries	0	0	31,990
Contractual	0	0	0
Commodities	0	0	0
Capital Outlay	26,585	100,000	0
<b>Total</b>	<b>26,585</b>	<b>100,000</b>	<b>31,990</b>
<b>Tree Boards</b>			
Salaries	1,098	3,000	3,000
Contractual			
Commodities			
Capital Outlay			
<b>Total</b>	<b>1,098</b>	<b>3,000</b>	<b>3,000</b>
<b>Page Total</b>	<b>794,766</b>	<b>903,015</b>	<b>851,974</b>

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

City of Anthony

2013

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget	Prior Year	Current Year	Proposed Budget
<b>Bond &amp; Interest</b>	Actual for 2011	Estimate for 2012	Year for 2013
Unencumbered Cash Balance Jan 1	3,699	8,677	4,992
Receipts:			
Ad Valorem Tax	51,945	50,726	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	3,064	0	0
Motor Vehicle Tax	9,520	7,769	7,699
Recreational Vehicle Tax	115	103	87
16/20M Vehicle Tax	381	60	61
Special Assessments	14,095	11,308	11,308
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>79,120</b>	<b>69,966</b>	<b>19,155</b>
<b>Resources Available:</b>	<b>82,819</b>	<b>78,643</b>	<b>24,147</b>
Expenditures:			
Principal	45,000	45,000	45,000
Interest	29,141	27,337	19,989
Commission and Postage	1	8	8
Cash Basis Reserve	0	0	1,500
Neighborhood Revitalization Rebate		1,306	904
Miscellaneous			
Does miscellaneous exceed 10% of Total Ex			
<b>Total Expenditures</b>	<b>74,142</b>	<b>73,651</b>	<b>67,401</b>
Unencumbered Cash Balance Dec 31	8,677	4,992	xxxxxxxxxxxxxxxxxxxx
2011/2012 Budget Authority Amount:	78,221	75,151	xxxxxxxxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	67,401
		Tax Required	43,254
Delinquent Comp Rate:		0.0%	0
		Amount of 2012 Ad Valorem Tax	43,254

Adopted Budget	Prior Year	Current Year	Proposed Budget
<b>Airport</b>	Actual for 2011	Estimate for 2012	Year for 2013
Unencumbered Cash Balance Jan 1	(94,053)	6,976	6,867
Receipts:			
Ad Valorem Tax	28,933	11,763	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	1,198	0	0
Motor Vehicle Tax	2,499	4,327	1,785
Recreational Vehicle Tax	29	58	20
16/20M Vehicle Tax	15	34	14
Gas Sales	11,930	8,000	8,000
Farmland Lease	5,589	5,589	5,589
Rental Misc.	6,739	8,000	8,000
Federal Grant	66,500	0	0
State Grant	196,442	0	0
Reimbursed Expense	1,508	1,148	1,148
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>321,382</b>	<b>38,919</b>	<b>24,556</b>
<b>Resources Available:</b>	<b>227,329</b>	<b>45,895</b>	<b>31,423</b>
Expenditures:			
Personal Service	2,891	3,500	3,500
Contractual Service	85,498	15,975	15,975
Commodities	28,732	14,250	14,250
Capital Outlay	103,232	5,000	5,000
Neighborhood Revitalization Rebate		303	150
Miscellaneous			
Does miscellaneous exceed 10% of Total Ex			
<b>Total Expenditures</b>	<b>220,353</b>	<b>39,028</b>	<b>38,875</b>
Unencumbered Cash Balance Dec 31	6,976	6,867	xxxxxxxxxxxxxxxxxxxx
2011/2012 Budget Authority Amount:	77,222	39,028	xxxxxxxxxxxxxxxxxxxx
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	38,875
		Tax Required	7,452
Delinquent Comp Rate:		0.0%	0
		Amount of 2012 Ad Valorem Tax	7,452

City of Anthony

2013

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget	Prior Year	Current Year	Proposed Budget
<b>Employee Benefit</b>	Actual for 2011	Estimate for 2012	Year for 2013
Unencumbered Cash Balance Jan 1	86,696	21,736	-75,218
Receipts:			
Ad Valorem Tax	91,504	88,553	XXXXXXXXXXXXXXXXXXXX
Delinquent Tax	7,913	0	0
Motor Vehicle Tax	18,283	13,685	13,440
Recreational Vehicle Tax	219	182	151
16/20M Vehicle Tax	107	106	107
Reimbursed Expense	672	0	0
Employee/Employer Contribution	104,652	137,000	137,000
Interest on Idle Funds	1,550	800	800
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>224,900</b>	<b>240,326</b>	<b>151,498</b>
<b>Resources Available:</b>	<b>311,596</b>	<b>262,062</b>	<b>76,280</b>
Expenditures:			
Social Security	32,911	34,500	48,300
KPERS	34,163	31,900	49,000
Workmen Comp	8,455	11,000	15,400
Health and Life Insurance	92,139	110,075	121,083
Employee Contribution	111,141	137,000	137,000
Wrongful Act Insurance	1,154	1,500	1,500
Employee Deductibles	9,872	9,000	10,000
Fees	25	25	25
Neighborhood Revitalization Rebate	0	2,280	6,307
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>289,860</b>	<b>337,280</b>	<b>388,615</b>
Unencumbered Cash Balance Dec 31	21,736	-75,218	XXXXXXXXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	207,858	337,280	XXXXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	388,615
See Tab D		Tax Required	312,335
		Delinquent Comp Rate:	0.0%
		Amount of 2012 Ad Valorem Tax	312,335

Adopted Budget	Prior Year	Current Year	Proposed Budget
<b>Library</b>	Actual for 2011	Estimate for 2012	Year for 2013
Unencumbered Cash Balance Jan 1	-685	1,234	1,781
Receipts:			
Ad Valorem Tax	42,174	45,234	XXXXXXXXXXXXXXXXXXXX
Delinquent Tax	3,689	0	0
Motor Vehicle Tax	8,072	6,307	6,865
Recreational Vehicle Tax	96	84	77
16/20M Vehicle Tax	50	49	54
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>54,081</b>	<b>51,674</b>	<b>6,996</b>
<b>Resources Available:</b>	<b>53,396</b>	<b>52,908</b>	<b>8,777</b>
Expenditures:			
Appropriation to Library	52,162	51,127	54,876
Neighborhood Revitalization Rebate			950
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>52,162</b>	<b>51,127</b>	<b>55,826</b>
Unencumbered Cash Balance Dec 31	1,234	1,781	XXXXXXXXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	53,032	52,292	XXXXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	55,826
		Tax Required	47,049
		Delinquent Comp Rate:	0.0%
		Amount of 2012 Ad Valorem Tax	47,049

City of Anthony

2013

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget	Prior Year	Current Year	Proposed Budget
<b>Library Employee Benefit</b>	Actual for 2011	Estimate for 2012	Year for 2013
Unencumbered Cash Balance Jan 1	0	405	147
Receipts:			
Ad Valorem Tax	10,275	11,440	XXXXXXXXXXXXXXXXXX
Delinquent Tax	745	0	0
Motor Vehicle Tax	1,859	1,537	1,736
Recreational Vehicle Tax	23	20	20
16/20M Vehicle Tax	85	12	14
Interest on Idle Funds	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>12,987</b>	<b>13,009</b>	<b>1,770</b>
<b>Resources Available:</b>	<b>12,987</b>	<b>13,414</b>	<b>1,917</b>
Expenditures:			
Appropriation to Library	12,582	12,972	13,930
Neighborhood Revitalization Rebate		295	248
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>12,582</b>	<b>13,267</b>	<b>14,178</b>
Unencumbered Cash Balance Dec 31	405	147	XXXXXXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	12,794	13,267	XXXXXXXXXXXXXXXXXX
Non-Appropriated Balance			
			14,178
			Tax Required
			12,261
Delinquent Comp Rate: 0.0%			0
Amount of 2012 Ad Valorem Tax			12,261

Adopted Budget	Prior Year	Current Year	Proposed Budget
<b>Industrial Development</b>	Actual for 2011	Estimate for 2012	Year for 2013
Unencumbered Cash Balance Jan 1	54,154	63,734	11,995
Receipts:			
Ad Valorem Tax	11,505	13,211	XXXXXXXXXXXXXXXXXX
Delinquent Tax	900	0	0
Motor Vehicle Tax	1,626	1,720	2,005
Recreational Vehicle Tax	20	23	23
16/20M Vehicle Tax	10	13	16
Rental Income	24,078	0	0
Reimbursed Expense	814		500
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>38,953</b>	<b>14,967</b>	<b>2,544</b>
<b>Resources Available:</b>	<b>93,107</b>	<b>78,701</b>	<b>14,539</b>
Expenditures:			
Contractual Services	3,491	13,200	13,200
Commodities	0	7,200	7,200
Capital Outlay	25,882	45,966	3,600
Lease Payments	0	116,913	0
Lease Income	0	-116,913	0
Neighborhood Revitalization Rebate		340	195
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>29,373</b>	<b>66,706</b>	<b>24,195</b>
Unencumbered Cash Balance Dec 31	63,734	11,995	XXXXXXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	30,366	91,640	XXXXXXXXXXXXXXXXXX
Non-Appropriated Balance			
			24,195
			Tax Required
			9,656
Delinquent Comp Rate: 0.0%			0
Amount of 2012 Ad Valorem Tax			9,656

City of Anthony

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget <b>Recreation</b>	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance Jan 1	19,207	3,376	3,376
Receipts:			
Ad Valorem Tax	29,579	30,814	XXXXXXXXXXXXXXXXXXXX
Delinquent Tax	2,297	0	0
Motor Vehicle Tax	5,527	4,424	4,677
Recreational Vehicle Tax	61	59	53
16/20M Vehicle Tax	269	34	37
Pool Improvement Charge	41,489	42,220	42,220
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>79,222</b>	<b>77,551</b>	<b>46,987</b>
<b>Resources Available:</b>	<b>98,429</b>	<b>80,927</b>	<b>50,363</b>
Expenditures:			
Appropriation to Recreation	56,940	34,538	40,350
Transfers Out			
Capital Improvement Fund	15,245	16,888	17,763
Series 2010 GO Bond Debt Service	22,868	25,332	24,457
Neighborhood Revitalization Rebate	0	793	664
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>95,053</b>	<b>77,551</b>	<b>83,234</b>
Unencumbered Cash Balance Dec 31	3,376	3,376	XXXXXXXXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	55,720	77,551	XXXXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
<b>See Tab A</b>		Total Expenditure/Non-Appr Balance	83,234
		Tax Required	32,871
	Delinquent Comp Rate:	0.0%	0
	Amount of 2012 Ad Valorem Tax		32,871

City of Anthony

2013

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

Adopted Budget <b>Special Highway</b>	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance Jan 1	101,172	335,973	0
Receipts:			
State of Kansas Gas Tax	57,623	58,610	59,050
County Transfers Gas		0	0
Reimbursed Expense	323	1,000	1,000
Interest on Idle Funds	1,541	1,000	1,000
Transfer In - Sales Tax Revenue Bond Debt	235,938	0	0
Transfer In - Series 2001 GO Bond Debt S	125,482	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>420,907</b>	<b>60,610</b>	<b>61,050</b>
<b>Resources Available:</b>	<b>522,079</b>	<b>396,583</b>	<b>61,050</b>
Expenditures:			
Personal Services	753	6,200	6,200
Contractual Services	144,616	15,000	15,000
Commodities	40,737	10,500	10,500
Capital Outlay	0	364,883	29,350
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>186,106</b>	<b>396,583</b>	<b>61,050</b>
Unencumbered Cash Balance Dec 31	335,973	0	0
2011/2012 Budget Authority Amount:	60,730	524,672	

See Tab A

Adopted Budget

Adopted Budget <b>Special Parks and Recreation</b>	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance Jan 1	1,267	3,169	3,169
Receipts:			
Kansas State Liquor	4,390	4,875	3,917
Reimbursement	2,872	100	100
Interest on Idle Funds	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>7,262</b>	<b>4,975</b>	<b>4,017</b>
<b>Resources Available:</b>	<b>8,529</b>	<b>8,144</b>	<b>7,186</b>
Expenditures:			
Personal Services	0	1,000	1,000
Contractual Service	5,360	1,589	1,589
Commodities	0	2,000	2,000
Capital Outlay	0	386	2,597
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>5,360</b>	<b>4,975</b>	<b>7,186</b>
Unencumbered Cash Balance Dec 31	3,169	3,169	0
2011/2012 Budget Authority Amount:	3,855	4,975	

See Tab A

City of Anthony

2013

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

Adopted Budget	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
<b>Anthony Transportaion Service</b>			
Unencumbered Cash Balance Jan 1	1,233	149	0
Receipts:			
Membership and Rides	5,942	5,800	5,800
Grants	18,717	18,830	18,060
Reimbursements	130	600	600
Interest on Idle Funds	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>24,789</b>	<b>25,230</b>	<b>24,460</b>
<b>Resources Available:</b>	<b>26,022</b>	<b>25,379</b>	<b>24,460</b>
Expenditures:			
Personal Services	18,176	21,410	20,072
Contractual	3,554	3,626	4,045
Commodities	4,143	343	343
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>25,873</b>	<b>25,379</b>	<b>24,460</b>
Unencumbered Cash Balance Dec 31	149	0	0
2011/2012 Budget Authority Amount:	25,730	26,463	

**See Tab A**

Adopted Budget

Adopted Budget	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
<b>Electric Utility</b>			
Unencumbered Cash Balance Jan 1	444	203,153	202,709
Receipts:			
Sales and Charges	3,732,612	3,596,000	3,750,000
Reimbursements	416,275	150,000	25,000
Lease/Purchase	17,024	20,000	20,000
Interest on Idle Funds	11,244	15,000	15,000
Miscellaneous	6,345	10,000	10,000
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>4,183,500</b>	<b>3,791,000</b>	<b>3,820,000</b>
<b>Resources Available:</b>	<b>4,183,944</b>	<b>3,994,153</b>	<b>4,022,709</b>
Expenditures:			
Administration	101,389	151,100	151,100
Production	2,666,816	2,470,350	2,473,550
Distribution	546,283	549,400	661,520
Capital Outlay	34,341	123,247	121,818
Transfer Out:			
General Fund	147,699	158,400	168,750
Series 2004 Elec. Bond Debt	285,900	281,847	283,502
Electric Reserve Fund	163,000	0	0
Series 2005 Elec. Bond Debt	29,363	28,623	27,863
Elec. Equip Replacement	6,000	12,000	12,000
Lease Purchase	0	16,477	0
Payroll Increase	0	0	74,856
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>3,980,791</b>	<b>3,791,444</b>	<b>3,974,959</b>
Unencumbered Cash Balance Dec 31	203,153	202,709	47,750
2011/2012 Budget Authority Amount:	3,916,942	3,791,444	

**See Tab A**

City of Anthony

2013

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

Adopted Budget Sewage Utility	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance Jan 1	6,305	42,183	40,543
Receipts:			
Sales and Charges	337,259	331,800	338,000
Reimbursements	4,415	5,000	0
Interest on Idle Funds	215	1,600	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>341,889</b>	<b>338,400</b>	<b>338,000</b>
<b>Resources Available:</b>	<b>348,194</b>	<b>380,583</b>	<b>378,543</b>
Expenditures:			
Administration	28,871	31,125	31,125
Treatment	131,500	133,700	133,700
Capital Outlay	0	1,269	1,500
Transfer Out:			
General Fund	9,233	9,795	10,140
WWFT Loan Fund	128,807	155,551	156,285
Wastewater Lagoon Clearing	2,800	4,800	0
Sewer Equip. Replacement	4,800	0	0
Lease/Purchase	0	3,800	21,038
Payroll Increase	0	0	24,755
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>306,011</b>	<b>340,040</b>	<b>378,543</b>
Unencumbered Cash Balance Dec 31	42,183	40,543	0
2011/2012 Budget Authority Amount:	320,765	340,040	

Adopted Budget

Water Utility	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance Jan 1	9,135	221,274	203,874
Receipts:			
Water Sales and Charges	748,402	576,000	700,000
Licenses and Fees	9,196	12,000	9,000
Lake Leases	20,826	21,250	20,000
Reimbursements	20,559	11,000	10,000
Lake Maintenance and Improvements	11,529	10,000	10,000
Lake Capital Improvements	0	10,000	0
Lease Purchase	585	0	0
Community Lake Assistance	4,790	4,700	4,700
Interest on Idle Funds	3,658	7,000	3,000
Miscellaneous	100	0	0
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>819,645</b>	<b>651,950</b>	<b>756,700</b>
<b>Resources Available:</b>	<b>828,780</b>	<b>873,224</b>	<b>960,574</b>
Expenditures:			
Administration	164,691	112,350	165,000
Production	31,426	34,075	34,075
Distribution	217,505	207,900	207,900
Lake Maintenance and Improvements	78,384	82,425	82,425
Capital Outlay	1,026	103,840	14,676
Transfers Out:			
General Fund	19,239	17,025	21,000
Water Debt Service Fund	59,910	87,500	87,500
Capital Improvement Fund	11,629	0	0
Water Equip Replacement	8,700	20,000	273,978
GO Temporary Note Series 2011	0	3,393	0
GO Renewal & Improvement	0	0	24,175
Lease/Purchase	14,996	842	15,000
Payroll Increase	0	0	34,845
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>607,506</b>	<b>669,350</b>	<b>960,574</b>
Unencumbered Cash Balance Dec 31	221,274	203,874	0
2011/2012 Budget Authority Amount:	736,784	669,350	













**NOTICE OF BUDGET HEARING**

The governing body of  
**City of Anthony**

will meet on August 20, 2012 at 8:45 am at City Hall, 124 S Bluff, Anthony, KS 67003 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, 124 S Bluff, Anthony, KS 67003 and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2013 Expenditures and Amount of 2012 Ad Valorem Tax establish the maximum limits of the 2013 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2011		Current Year Estimate for 2012		Proposed Budget for 2013		
	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	Estimate Tax Rate *
General	1,060,865	37.242	1,094,636	46.433	1,812,730	241,093	25.663
Bond & Interest	74,142	6.380	73,651	5.777	67,401	43,254	4.604
Airport	220,353	3.553	39,028	1.340	38,875	7,452	0.793
Employee Benefit	289,860	11.239	337,280	10.085	388,615	312,335	33.247
Library	52,162	5.180	51,127	5.151	55,826	47,049	5.008
Library Employee Benefit	12,582	1.262	13,267	1.303	14,178	12,261	1.305
Industrial Development	29,373	1.413	66,706	1.505	24,195	9,656	1.028
Recreation	95,053	3.633	77,551	3.509	83,234	32,871	3.499
Special Highway	186,106		396,583		61,050		
Special Parks and Recreation	5,360		4,975		7,186		
Anthony Transportaion Serv	25,873		25,379		24,460		
Electric Utility	3,980,791		3,791,444		3,974,959		
Sewage Utility	306,011		340,040		378,543		
Water Utility	607,506		669,350		960,574		
Non-Budgeted Funds-A	82,280						
Non-Budgeted Funds-B	189,648						
Non-Budgeted Funds-C	819,012						
Non-Budgeted Funds-D	943,854						
Non-Budgeted Funds-E	3,393						
Non-Budgeted Funds-F	172,000						
Totals	9,156,224	69.902	6,981,017	75.103	7,891,826	705,971	75.147
Less: Transfers	1,535,406		823,211		1,253,809		
Net Expenditure	7,620,818		6,157,806		6,638,017		
Total Tax Levied	617,243		659,468		XXXXXXXXXXXXXXXXXX		
Assessed Valuation	8,830,157		8,780,980		9,394,488		
Outstanding Indebtedness, January 1,							
G.O. Bonds	2010		2011		2012		
Revenue Bonds	1,275,000		1,240,000		935,000		
Other	2,440,000		2,025,000		1,595,000		
Lease Purchase Principal	1,574,123		1,886,873		1,942,642		
Total	467,796		462,787		323,044		
	5,756,919		5,614,660		4,795,686		

\*Tax rates are expressed in mills

*Amba Kummer*

City Official Title: City Clerk/Administrator

**2013 Neighborhood Revitalization Rebate**

Budgeted Funds for 2013	2012 Ad Valorem before Rebate**	2012 Mil Rate before Rebate	Estimate 2013 NR Rebate
General	234,755	24.989	4,838
Bond & Interest	43,850	4.668	904
Airport	7,302	0.777	150
Employee Benefit	306,028	32.575	6,307
Library	46,099	4.907	950
Library Employee Be	12,013	1.279	248
Industrial Developme	9,461	1.007	195
Recreation	32,207	3.428	664
<b>TOTAL</b>	<b>691,715</b>	<b>73.630</b>	<b>14,256</b>

2012 July 1 Valuation: 9,394,488

Valuation Factor: 9,394.488

Neighborhood Revitalization Subj to Rebate: 193,627

Neighborhood Revitalization factor: 193.627

\*\*This information comes from the 2013 Budget Summary page. See instructions tab #13 for completing the Neighborhood Revitalization Rebate table.

Affidavit of Publication

STATE OF KANSAS  
HARPER COUNTY

SS

Jerry Nunn

being first duly sworn. Deposes and says: That he/she is publisher of *The Anthony Republican*, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Harper County, Kansas with a general paid circulation on a weekly basis in Harper 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 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 Anthony, 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 1 consecutive weeks, the first publication thereof being made as aforesaid on Aug 1, 2012 with subsequent publications being made on the following dates:

\_\_\_\_\_, 20\_\_\_\_  
\_\_\_\_\_, 20\_\_\_\_  
\_\_\_\_\_, 20\_\_\_\_

Publication Fee \$ 210<sup>02</sup>  
Extra Copies \$ \_\_\_\_\_  
Total \$ 210<sup>02</sup>

Witness my hand this 20 day of Aug  
20 12

(Signed) Jerry Nunn

SUBSCRIBED and sworn to before me this 20 day of Aug, 2012.

Melinda M. Goertz  
Notary Public

(First Published in The Anthony Republican, Wednesday, August 1, 2012) 11c

NOTICE OF BUDGET HEARING

The governing body of  
**City of Anthony**  
will meet on August 20, 2012 at 8:45 am at City Hall, 124 S Bluff, Anthony, KS 67003 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, 124 S Bluff, Anthony, KS 67003 and will be available at this hearing.  
**BUDGET SUMMARY**  
Proposed Budget 2013 Expenditures and Amount of 2012 Ad Valorem Tax establish the maximum limits of the 2013 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2011		Current Year Estimate for 2012		Proposed Budget for 2013		
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Airport	220,353	3.553	39,028	1.340	38,875	7,452	0.793
Employee Benefit	289,860	11.239	337,280	10.085	388,615	312,335	33.247
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Non-Budgeted Funds-D	943,854						
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Non-Budgeted Funds-F	172,000						
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Assessed Valuation	8,830,157		8,780,980		9,394,488		
Outstanding Indebtedness,							
January 1,	2010		2011		2012		
G.O. Bonds	1,275,000		1,240,000		935,000		
Revenue Bonds	2,440,000		2,025,000		1,595,000		
Other	1,574,123		1,886,873		1,942,642		
Lease Purchase Principal	467,796		462,787		323,044		
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\*Tax rates are expressed in mills  
Amber Kummer  
City Official Title: City Clerk/Administrator

MELINDA M. GOERTZ  
Notary Public - State of Kansas  
My Appt. Expires

MELINDA M. GOERTZ  
Notary Public - State of Kansas  
My Appt. Expires 10-8-2014

ORDINANCE NO. S-234

AN ORDINANCE ATTESTING TO AN INCREASE IN  
TAX REVENUES FOR BUDGET YEAR 2013 FOR THE  
CITY OF ANTHONY, KANSAS.

**WHEREAS**, the City of Anthony 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.

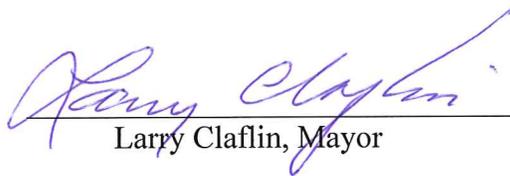
**NOW THEREFORE**, be it ordained by the Governing Body of the City of Anthony;

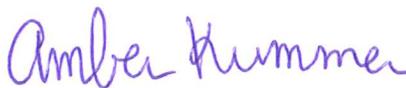
Section 1. In accordance with state law, the City of Anthony has scheduled a public hearing and has prepared the proposed budget necessary to fund city services from January 1, 2013 until December 31, 2013.

Section 2. 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 2012 budget.

Section 3. This ordinance shall take effect after publication once in the official city newspaper.

**PASSED AND APPROVED** by the Governing Body on the 30<sup>th</sup> day of July, 2012.

  
Larry Claflin, Mayor

ATTEST:   
Amber Kummer, City Clerk/Administrator



Affidavit of Publication

STATE OF KANSAS  
HARPER COUNTY

SS

Larry Dunn

being first duly sworn. Deposes and says: That he/she is publisher of *The Anthony Republican*, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Harper County, Kansas with a general paid circulation on a weekly basis in Harper 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 Anthony, Kansas in said County as second class matter.

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\_\_\_\_\_, 20\_\_\_\_  
\_\_\_\_\_, 20\_\_\_\_  
\_\_\_\_\_, 20\_\_\_\_

Publication Fee \$ 75<sup>00</sup>

Extra Copies \$ \_\_\_\_\_

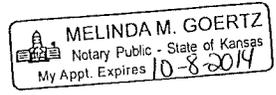
Total \$ 75<sup>00</sup>

Witness my hand this 20 day of Aug, 2012

(Signed) Larry Dunn

SUBSCRIBED and sworn to before me this 20 day of Aug, 2012.

Melinda M Goertz  
Notary Public



(First Published in The Anthony Republican, Wednesday, August 1, 2012) 1tc  
ORDINANCE NO. S-234

AN ORDINANCE ATTESTING TO AN INCREASE IN  
TAX REVENUES FOR BUDGET YEAR 2013 FOR THE  
CITY OF ANTHONY, KANSAS.

WHEREAS, the City of Anthony 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 Anthony;

Section 1. In accordance with state law, the City of Anthony has scheduled a public hearing and has prepared the proposed budget necessary to fund city services from January 1, 2013 until December 31, 2013.

Section 2. 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 201 budget.

Section 3. This ordinance shall take effect after publication once in the official city newspaper.

PASSED AND APPROVED by the Governing Body on the 30<sup>th</sup> day of July, 2012.

ATTEST: Amber Kummer  
Amber Kummer, City Clerk/Administrator  
Larry Claflin  
Larry Claflin, Mayor