

**CERTIFICATE**

To the Clerk of Gray County, State of Kansas

We, the undersigned, officers of

**City of Montezuma**

- 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>		Page No.		
Computation to Determine Limit for 2013		2		
Allocation of MVT, RVT, and 16/20M Vehicle		3		
Schedule of Transfers		4		
Statement of Indebtedness		5		
Statement of Lease-Purchases		6		
<b>Fund</b>	<b>K.S.A.</b>			
General	12-101a	7	437,000	92,232
Special Highway		8	47,000	18,041
Water Utility		8	340,000	
Electric Utility		9	1,300,000	
Trash Utility		9	140,000	
Bond and Interest		10	28,000	
Non-Budgeted Funds-A		11		
<b>Totals</b>		xxxxxx	2,292,000	92,232
Is an Ordinance required to be passed, published, and attached to the budget			No	18,041
Budget Summary		12		5,112,466
Neighborhood Revitalization Rebate				Nov 1, 2012 Total Assessed Valuation

Assisted by:  
James R Shirley  
Kennedy McKee & Company LLP  
Address:  
PO Box 1477  
Dodge City, KS 67801  
Email:  
rshirley@kmc-cpa.com

*Cheryl L. Wiswell*  
*Deon J. Salvaris*  
*Melba J. [Signature]*  
*[Signature]*

Attest: *[Signature]* Oct 4 2013  
County Clerk



Governing Body

City of Montezuma

2013

**Computation to Determine Limit for 2013**

	<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2012 Budget	+ \$ <u>91,452</u>
2. Debt Service Levy in 2012 Budget	- \$ <u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>	<b>\$ <u>91,452</u></b>
 <b>2012 Valuation Information for Valuation Adjustments:</b>	
4. <b>New Improvements for 2012:</b>	+ <u>41,837</u>
5. <b>Increase in Personal Property for 2012:</b>	
5a. Personal Property 2012	+ <u>218,100</u>
5b. Personal Property 2011	- <u>222,804</u>
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</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>1,415</u>
8. <b>Total Valuation Adjustment (Sum of 4, 5c, 6d &amp; 7)</b>	<u>43,252</u>
9. Total Estimated Valuation July 1, 2012	<u>5,112,629</u>
10. <b>Total Valuation less Valuation Adjustment (9 minus 8)</b>	<u>5,069,377</u>
11. Factor for Increase (8 divided by 10)	<u>0.00853</u>
12. Amount of Increase (11 times 3)	+ \$ <u>780</u>
13. <b>Maximum Tax Levy, excluding debt service, without an Ordinance (3 plus 12)</b>	<b>\$ <u>92,232</u></b>
14. <b>Debt Service Levy in this 2013 Budget</b>	<u>0</u>
15. <b>Maximum levy, including debt service, without an Ordinance (13 plus 14)</b>	<b><u>92,232</u></b>

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.

**Allocation of Motor, Recreational, 16/20M Vehicle Tax**

Budgeted Funds for 2012	Budget Tax Levy Amount for 2011	Allocation for Year 2013		
		MVT	RVT	16/20M Veh
General	91,452	18,559	342	206
Debt Service				
Library				
<b>TOTAL</b>	<b>91,452</b>	<b>18,559</b>	<b>342</b>	<b>206</b>

County Treas Motor Vehicle Estimate 18,559  
 County Treasurers Recreational Vehicle Estimate 342  
 County Treasurers 16/20M Vehicle Estimate 206

Motor Vehicle Factor 0.20294  
 Recreational Vehicle Factor 0.00374  
 16/20M Vehicle Factor 0.00225



**STATEMENT OF INDEBTEDNESS**

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amount Outstanding Jan 1, 2012	Date Due		Amount Due 2012		Amount Due 2013	
						Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
Street and Sewer	7/6/2004	7/15/2014	2.40-2.50	170,000	70,000	1/15, 7/15	7/15	2,933	20,000	2,113	25,000
<b>Total G.O. Bonds</b>					<b>70,000</b>			<b>2,933</b>	<b>20,000</b>	<b>2,113</b>	<b>25,000</b>
Revenue Bonds:											
<b>Total Revenue Bonds</b>					<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Other:											
<b>Total Other</b>					<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Indebtedness</b>					<b>70,000</b>			<b>2,933</b>	<b>20,000</b>	<b>2,113</b>	<b>25,000</b>

**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
None							
<b>Totals</b>					<b>0</b>	<b>0</b>	<b>0</b>

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

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

Adopted Budget <b>General</b>	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance Jan 1	138,836	166,572	132,994
Receipts:			
Ad Valorem Tax	85,726	89,623	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	1,299	300	667
Motor Vehicle Tax	19,137	19,029	18,559
Recreational Vehicle Tax	347	374	342
16/20M Vehicle Tax	83	96	206
Gross Earning (Intangible) Tax			0
LAVTR			0
City and County Revenue Sharing			0
Slider			
RV Park Income	1,558	1,500	2,500
Local Sales Tax	66,376	68,000	60,000
Franchise Tax	18,804	18,000	18,000
Licenses	439	500	500
Fines	2,890	1,500	1,500
Reimbursements	10,618	18,000	5,000
Transfer from Electric Utility	75,000	100,000	100,000
Fire Department	8,677	2,000	3,000
Airport Income	1,542	1,500	1,500
City Beautification	1,028		
County Treasurer Balance 1/1	5,705		
County Treasurer Balance 12/31	-5,625		
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>293,604</b>	<b>320,422</b>	<b>211,774</b>
<b>Resources Available:</b>	<b>432,440</b>	<b>486,994</b>	<b>344,768</b>

City of Montezuma

**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>	432,440	486,994	344,768
Expenditures:			
General Government	112,412	135,000	130,000
Police Department	20,427	23,000	26,000
Fire Department	3,956	11,000	12,000
Street Department	9,159	40,000	100,000
Noxious Weed Department	9,088	15,000	20,000
Employee Benefits	53,357	57,000	64,000
Sub-Total detail page	208,399	281,000	352,000
Golf Course Operations	50,961	65,000	65,000
Airport	3,053	5,000	12,000
City Beautification	2,023	1,000	3,000
RV Park Expense	1,432	2,000	5,000
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>265,868</b>	<b>354,000</b>	<b>437,000</b>
Unencumbered Cash Balance Dec 31	166,572	132,994	xxxxxxxxxxxxxxxxxxxxxx
2011/2012 Budget Authority Amount:	385,000	402,000	xxxxxxxxxxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	437,000
		Tax Required	92,232
		Delinquent Comp Rate: 0.0%	0
		Amount of 2012 Ad Valorem Tax	92,232

City of Montezuma

2013

Adopted Budget <b>General Fund - Detail Expenditures</b>	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
<b>Expenditures:</b>			
<b>General Government</b>			
Personal Services	71,776	77,000	80,000
Contractual Services	18,813	20,000	20,000
Commodities	21,823	30,000	30,000
Capital Outlay		8,000	
<b>Total</b>	<b>112,412</b>	<b>135,000</b>	<b>130,000</b>
<b>Police Department</b>			
Personal Services	16,598	18,000	20,000
Contractual Services	143	1,000	1,000
Commodities	543	2,000	3,000
Capital Outlay	3,143	2,000	2,000
<b>Total</b>	<b>20,427</b>	<b>23,000</b>	<b>26,000</b>
<b>Fire Department</b>			
Personal Services	2,490	10,000	10,000
Contractual Services	1,253	1,000	1,000
Commodities			1,000
Capital Outlay	213		
<b>Total</b>	<b>3,956</b>	<b>11,000</b>	<b>12,000</b>
<b>Street Department</b>			
Personal Services			
Contractual Services			
Commodities	9,159	40,000	100,000
Capital Outlay			
<b>Total</b>	<b>9,159</b>	<b>40,000</b>	<b>100,000</b>
<b>Noxious Weed Department</b>			
Personal Services	4,804	10,000	12,000
Contractual Services			3,000
Commodities	4,284	5,000	5,000
Capital Outlay			
<b>Total</b>	<b>9,088</b>	<b>15,000</b>	<b>20,000</b>
<b>Employee Benefits</b>			
Social Security	23,648	25,000	27,000
KPERS	20,925	22,000	25,000
Workmen's Compensation	8,784	10,000	12,000
<b>Total</b>	<b>53,357</b>	<b>57,000</b>	<b>64,000</b>
<b>Page Total</b>	<b>208,399</b>	<b>281,000</b>	<b>352,000</b>

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

City of Montezuma

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	27,105	33,306	21,860
Receipts:			
State of Kansas Gas Tax	25,495	24,950	25,140
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>25,495</b>	<b>24,950</b>	<b>25,140</b>
<b>Resources Available:</b>	<b>52,600</b>	<b>58,256</b>	<b>47,000</b>
Expenditures:			
Street Repair and Maintenance	12,920	30,159	40,715
Transfer to Special Machinery	6,374	6,237	6,285
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>19,294</b>	<b>36,396</b>	<b>47,000</b>
Unencumbered Cash Balance Dec 31	33,306	21,860	0
2011/2012 Budget Authority Amount:	36,054	44,890	

Adopted Budget

Adopted Budget <b>Water Utility</b>	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance Jan 1	77,858	193,761	148,761
Receipts:			
Charges to Customers	330,802	225,000	250,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>330,802</b>	<b>225,000</b>	<b>250,000</b>
<b>Resources Available:</b>	<b>408,660</b>	<b>418,761</b>	<b>398,761</b>
Expenditures:			
Production	27,420	25,000	35,000
Distribution	154,241	200,000	250,000
Administrative and General	1,795	5,000	10,000
Non-Operating	6,443	5,000	10,000
Capital Outlay		10,000	10,000
Transfer to Capital Improvement	25,000	25,000	25,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>214,899</b>	<b>270,000</b>	<b>340,000</b>
Unencumbered Cash Balance Dec 31	193,761	148,761	58,761
2011/2012 Budget Authority Amount:	235,000	270,000	

City of Montezuma

2013

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

Adopted Budget <b>Electric Utility</b>	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance Jan 1	224,631	252,435	147,435
Receipts:			
Charges to Customers	1,092,611	1,100,000	1,200,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>1,092,611</b>	<b>1,100,000</b>	<b>1,200,000</b>
<b>Resources Available:</b>	<b>1,317,242</b>	<b>1,352,435</b>	<b>1,347,435</b>
Expenditures:			
Production	650,598	700,000	750,000
Distribution	268,024	275,000	300,000
Administrative and General	16,231	20,000	25,000
Non-Operating	54,954	60,000	60,000
Capital Outlay		25,000	40,000
Transfer to Capital Improvement		25,000	25,000
Transfer to General	75,000	100,000	100,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>1,064,807</b>	<b>1,205,000</b>	<b>1,300,000</b>
Unencumbered Cash Balance Dec 31	252,435	147,435	47,435
2011/2012 Budget Authority Amount:	1,350,000	1,350,000	

Adopted Budget

Adopted Budget <b>Trash Utility</b>	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance Jan 1	72,243	73,068	73,068
Receipts:			
Charges to Customers	91,230	95,000	100,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>91,230</b>	<b>95,000</b>	<b>100,000</b>
<b>Resources Available:</b>	<b>163,473</b>	<b>168,068</b>	<b>173,068</b>
Expenditures:			
Contractual Services	90,405	95,000	140,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>90,405</b>	<b>95,000</b>	<b>140,000</b>
Unencumbered Cash Balance Dec 31	73,068	73,068	33,068
2011/2012 Budget Authority Amount:	125,000	140,000	

City of Montezuma

2013

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

Adopted Budget	Prior Year	Current Year	Proposed Budget
<b>Bond and Interest</b>	Actual for 2011	Estimate for 2012	Year for 2013
Unencumbered Cash Balance Jan 1	7,504	11,941	18,008
Receipts:			
County Assessments	3,909	3,500	3,500
Sale of Lots	12,326	25,500	10,000
Other Assessments			
Transfer from Capital Improvement	11,534		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>27,769</b>	<b>29,000</b>	<b>13,500</b>
<b>Resources Available:</b>	<b>35,273</b>	<b>40,941</b>	<b>31,508</b>
Expenditures:			
Principal	20,000	20,000	25,000
Interest	3,332	2,933	3,000
Commission			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>23,332</b>	<b>22,933</b>	<b>28,000</b>
Unencumbered Cash Balance Dec 31	11,941	18,008	3,508
2011/2012 Budget Authority Amount:	24,000	23,500	

Adopted Budget

0	Prior Year	Current Year	Proposed Budget
	Actual for 2011	Estimate for 2012	Year for 2013
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
Salaries & Wages			
Employee Benefits			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	0	0	0
2011/2012 Budget Authority Amount:	0	0	

0

**NON-BUDGETED FUNDS (A)**  
*(Only the actual budget year for 2011 is to be shown)*

Non-Budgeted Funds-A

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
<b>Special Machinery</b>		<b>Capital Improvement</b>		<b>0</b>		<b>0</b>		<b>0</b>		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		<b>Total</b>
Cash Balance Jan 1	61,645	Cash Balance Jan 1	115,060	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		176,705
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Transfer from Street	6,374	Transfer from Electric								
		Transfer from Water	25,000							
		Interest	6,511							
		Assessments	4,097							
		Reimbursements								
		Airport Grant	102,730							
Total Receipts	6,374	Total Receipts	138,338	Total Receipts	0	Total Receipts	0	Total Receipts	0	144,712
Resources Available:	68,019	Resources Available:	253,398	Resources Available:	0	Resources Available:	0	Resources Available:	0	321,417
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Equipment	2,851	Airport	113,149							
		Streets								
		#9 Well	28,228							
		Transfer to B & I	11,534							
Total Expenditures	2,851	Total Expenditures	152,911	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	155,762
Cash Balance Dec 31	65,168	Cash Balance Dec 31	100,487	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	<b>165,655</b> **
										<b>165,655</b> **

\*\*Note: These two block figures should agree.

**NOTICE OF BUDGET HEARING**

The governing body of  
**City of Montezuma**  
will meet on August 6, 2012 at 7:30 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 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	265,868	18.328	354,000	17.983	437,000	92,232	18.040
Special Highway	19,294		36,396		47,000		
Water Utility	214,899		270,000		340,000		
Electric Utility	1,064,807		1,205,000		1,300,000		
Trash Utility	90,405		95,000		140,000		
Bond and Interest	23,332		22,933		28,000		
Non-Budgeted Funds-A	155,762						
Totals	1,834,367	18.328	1,983,329	17.983	2,292,000	92,232	18.040
Less: Transfers	117,908		156,237		156,285		
Net Expenditure	1,716,459		1,827,092		2,135,715		
Total Tax Levied Assessed	86,755		91,452		xxxxxxxxxxxxxxxxxxxx		
Valuation	4,733,377		5,085,346		5,112,629		
Outstanding Indebtedness, January 1,							
	2010		2011		2012		
G.O. Bonds	110,000		90,000		70,000		
Revenue Bonds	-		-		-		
Other	-		-		-		
Lease Purchase Principal	-		-		-		
Total	110,000		90,000		70,000		

\*Tax rates are expressed in mills

**Staci Gibson**

City Official Title: City Clerk

STATE OF KANSAS, GRAY COUNTY, ss:

*James A. Lovell*  
being first duly sworn, deposes and says: that  
she is *Publisher*

of THE MONTEZUMA PRESS, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Gray County, Kansas with a general paid circulation on a yearly basis in Gray 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 more than five years prior to the first publication of said notice; and has been admitted at the post office of Montezuma 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 the

26<sup>th</sup> day of July  
20 12

with subsequent publications being made on the following date:

, 20

, 20

, 20

*James A. Lovell*

Subscribed and sworn to before me this 26<sup>th</sup> day

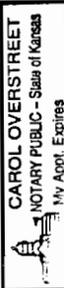
of July 20 12

*Carol Overstreet*  
Notary Public

My commission expires: 7/30/16

Printer's fee \$ 45.00

Additional copies \$



# Proof of Publication

Published in The Montezuma Press July 26, 2012.

## NOTICE OF BUDGET HEARING

The governing body of  
City of Montezuma  
will meet on August 6, 2012 at 7:30 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 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 approved valuation.

FUND	Prior Year Actual for 2011		Current Year Estimate for 2012		Proposed Budget for 2013	
	Expenditures	Tax Rate *	Expenditures	Tax Rate *	Budget Authority For Expenditures	Amount of 2012 Ad Valorem Tax
General	262,848	18.328	354,000	17.983	437,000	92,232
Special Highway	19,294		36,396		47,000	
Water Utility	314,899		270,000		340,000	
Electric Utility	1,064,807		1,205,000		1,300,000	
Trench Utility	90,405		95,000		140,000	
Bond and Interest	23,332		23,933		31,000	
Non-Budgeted Funds-A	155,762					
<b>Total</b>	<b>1,834,357</b>	<b>18.328</b>	<b>1,983,329</b>	<b>17.983</b>	<b>2,297,000</b>	<b>92,232</b>
Less: Transfer	117,908		156,337		156,335	
Net Expenditures	1,716,459		1,826,992		2,140,665	
Total Tax Levied	66,755		91,652		100,000	
Assessed Valuation	4,733,377		5,085,346		5,115,659	
Outstanding Indebtedness,						
January 1,	110,000		90,000		70,000	
G.O. Bonds						
Revenue Bonds						
Other						
Less Purchase Principal						
Total	110,000		90,000		70,000	

\*Tax rates are expressed in mills

Stacy Gilberts City Clerk

City Official Title