

Public Notice

NOTICE OF BUDGET HEARING

The governing body of
Fairview Cemetery
Thomas County

will meet on August 5, 2011 at 7:00 p.m. at Leoma Steiger residence at 3526 County Rd O, Menlo Kansas for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information is available at Leoma Steiger residence at 3526 County Rd O, Menlo Kansas and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual 2010		Current Year Estimate for 2011		Proposed Budget Year for 2012		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	Estimate Tax Rate*
General	5,569	2.363	14,073	2.366	12,877	7,289	2.378
Debt Service							
Totals	5,569	2.363	14,073	2.366	12,877	7,289	2.378
Less: Transfers	0		0		0		
Net Expenditures	5,569		14,073		12,877		
Total Tax Levied	7,116		7,167		XXXXXXXXXXXXXXX		
Assessed Valuation:	3,011,943		3,029,459		3,065,579		

Outstanding Indebtedness,

	2010	2011	2012
Jan 1,	0	0	0
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Pur. Princ.	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

Leoma Steiger, Treasurer
Clerk

(Published in the Colby Free Press on Monday, July 18, 2011)

Public Notice

NOTICE OF BUDGET HEARING

The governing body of
Summers Township
Thomas County

will meet on August 9, 2011 at 7:00 p.m. at Bert Stramel, 1267 Hwy 25, Colby KS 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 Bert Stramel, 1267 Hwy 25, Colby KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2010		Current Year Estimate 2011		Proposed Budget 2012		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	Est. Tax Rate*
General	8,539	1.349	8,900	1.762	172,907	111,544	15.852
Debt Service							
Road	64,283	13.080	78,719	11.701	45,072		
Employee Benefits	6,014	1.617	8,500	1.191	4,342		
Noxious Weed	3,552	1.676	7,000	1.198	8,781		
Special Machinery	30,000						
Totals	112,388	17.722	103,119	15.852	231,102	111,544	15.852
Less: Transfers	12,000		25,419		43,000		
Net Expenditure	100,388		77,700		188,102		
Total Tax Levied	92,588				XXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	5,224,905		5,840,740		7,036,577		

Outstanding Indebtedness,

	2009	2010	2011
Jan 1	0	0	0
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	159,551
Total	0	0	159,551

*Tax rates are expressed in mills.

Bert Stramel, Treasurer
Township Officer

(Published in the Colby Free Press on Monday, July 18, 2011)

Public Notice

NOTICE OF BUDGET HEARING

The governing body of
Rexford Cemetery
Thomas County

will meet on August 1, 2011 at 7:30 p.m. at Rexford City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information is available at Gary Hibbs Residence, 2335 County Rd 35, Rexford KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual 2010		Current Year Estimate for 2011		Proposed Budget Year for 2012		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	Estimate Tax Rate*
General	5,476	3.005	32,193	2.886	9,464	11,401	2.938
Debt Service							
Totals	5,476	3.005	32,193	2.886	9,464	11,401	2.938
Less: Transfers	0		0		0		
Net Expenditures	5,476		32,193		9,464		
Total Tax Levied	10,578		10,578		XXXXXXXXXXXXXXX		
Assessed Valuation:	3,518,269		3,664,781		3,880,153		

Outstanding Indebtedness,

	2010	2011	2012
Jan 1,	0	0	0
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Pur. Princ.	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

Gary Hibbs, Treasurer
Clerk

(Published in the Colby Free Press on Monday, July 18, 2011)

CITY TREASURER'S QUARTERLY FINANCIAL STATEMENT FOR THE PERIOD FROM APRIL 1, 2011 TO JUNE 30, 2011

	BEGINNING TREASURY CASH		RECEIPTS	DISBURSEMENTS	ENDING TREASURY CASH
GENERAL	\$1,417,559.23	\$646,934.21	\$714,123.54	\$1,350,369.90	
LIGHT	\$2,202,073.50	\$1,222,314.48	\$1,398,621.29	\$2,025,766.69	
ELECTRIC UTILITY RESERVE FOR DEPR	\$1,679,953.34	\$0.00	\$0.00	\$1,679,953.34	
WATER	\$952,385.30	\$241,406.71	\$139,743.81	\$1,054,048.20	
WATER UTILITY RESERVE FOR DEPR	\$401,404.57	\$0.00	\$0.00	\$401,404.57	
SEWAGE DISPOSAL	\$451,402.96	\$266,696.91	\$297,646.18	\$420,453.69	
SOLID WASTE DISPOSAL	\$159,585.65	\$139,729.65	\$143,118.18	\$156,197.12	
LIBRARY	\$1,328.43	\$70,377.34	\$70,400.00	\$1,305.77	
RECREATION	\$1,369.63	\$42,226.82	\$42,000.00	\$1,596.45	
NOXIOUS WEED	\$17,847.06	\$2,010.44	\$2,198.65	\$17,658.85	
BOND & INTEREST	\$340,657.60	\$192,515.06	\$224,970.41	\$308,202.25	
TOURISM & CONVENTION	\$2,623.70	\$33,036.17	\$34,500.00	\$1,159.87	
EMPLOYEE BENEFITS	\$347,781.93	\$234,420.63	\$205,202.31	\$377,000.25	
SPECIAL LAW ENFORCEMENT	\$2,004,769.43	\$2,582.10	\$23,708.65	\$1,983,642.88	
SPECIAL FIRE & POLICE	\$47,038.96	\$11,042.01	\$1,300.16	\$56,780.81	
SPECIAL LIABILITY	\$1,751.40	\$6,920.00	(\$0.00)	\$8,671.40	
SPECIAL PARKS & RECREATION	\$39,514.97	\$5,896.14	\$2,548.51	\$42,862.60	
SPECIAL STREETS	\$459,518.78	\$31,081.65	\$64,600.00	\$426,000.43	
WATER TREATMENT (ACE)	(\$40,489.25)	\$150,746.25	\$358,082.39	(\$247,825.39)	
EMBARC CDBG FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	
FINANCED PROJECTS	\$1,929,890.87	\$1,338,014.70	\$1,388,035.63	\$1,879,669.94	
BOSSELMAN TIF DISTRICT	\$104,364.12	\$107,333.31	\$0.00	\$211,697.43	
RISK MANAGEMENT	\$373,054.61	\$654.59	\$0.00	\$373,709.20	
PAYROLL	\$15,835.24	\$224.38	\$0.00	\$16,059.62	
METER DEPOSITS	\$317,583.83	\$1,386.27	(\$0.00)	\$318,970.10	
CAPITAL IMPROVEMENT RESERVE	\$2,657,757.05	\$126,373.19	\$72,013.84	\$2,712,116.40	
MUNICIPAL EQUIPMENT RESERVE	\$1,049,233.94	\$83,546.26	\$19,815.05	\$1,112,965.15	
ECONOMIC DEVELOPMENT	\$1,660,735.67	\$106,045.79	\$73,771.96	\$1,693,009.50	
TOTALS	\$18,596,332.52	\$5,063,515.06	\$5,276,400.56	\$18,383,447.02	

AVAILABLE CASH

Farmers & Merchants Bank	\$17,433,447.02	OTHER CASH	\$300.00
Peoples State Bank	\$950,000.00	Cash Drawer	\$4,000.00
		Petty Cash Fund	
TOTAL AVAILABLE CASH	\$18,383,447.02	TOTAL OTHER CASH	\$4,300.00

BONDED INDEBTEDNESS

GENERAL OBLIGATION BONDS/LEASE PURCHASE:

3.65% 2004 Street Improvement Bonds due serially each year thru 06-01-14	\$185,000.00
3.53% 2005 Street & Airport Improvement Bonds due serially each year thru 12-01-16	\$1,055,000.00
0.00% 2009 Fire Station Construction Bonds due serially each year thru 5-01-19	\$288,000.00
3.12% 2010 Fire Station, Ball Field Lights & Sewell Avenue Bonds due serially each year thru 12-01-19	\$2,540,000.00
2.35% 2010 Aquatic Center Bonds due serially each year thru 12-01-20	\$5,000,000.00
3.58% 2011 Willow Tax Increment Financing Bonds due serially each year thru 12-01-25	\$1,130,000.00
4.56% 2007 Master Equipment Lease/Purchase due monthly thru 7-30-17	\$179,322.71
TOTAL GENERAL OBLIGATION BONDS/LEASE PURCHASE	\$10,377,322.71

STATE REVOLVING FUND LOAN:

2.77% 2006 Water Pollution Control Revolving Fund Loan due semi-annually thru 9-01-27	\$7,173,201.04
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INDUSTRIAL/ECONOMIC DEVELOPMENT REVENUE BONDS:

4.41% Refunding and Improvement Revenue Bonds - due serially each year thru 08-15-16 (Hospital) K.S.A. 12-1740 et seq.	\$4,615,000.00
7.86% Industrial Revenue Bonds due serially each year thru 6/25/21 (K. Young, Inc. dba Truck Town) K.S.A. 12-1744C	\$892,835.05
7.75% Industrial Revenue Bonds - principal due at maturity 12-01-17 (Petro Lube) interest due serially, commencing 12/01/08 K.S.A. 12-1740 et seq.	\$1,600,000.00
TOTAL INDUSTRIAL/ECONOMIC DEVELOPMENT REVENUE BONDS	\$7,107,835.05

(S) Jolene A. Olsen

I, Jolene A. Olsen do hereby certify that the above statement is correct

(Published in the Colby Free Press on Monday, July 18, 2011)

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