

**Amended
Certificate
For Calendar Year 2011**

To the Clerk of Republic, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Belleville
certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

		2011 Amended Budget			
Table of Contents:		Page No.	Amount of 2010 Tax that was Levied	Adopted 2011 Expenditures	Proposed Amended 2011 Expenditures
Fund	K.S.A.				
601 Electric Operating		2		2,701,650	3,118,650
0					
0					
0					
0					
Totals		XXXXXXXXXX	0	2,701,650	3,118,650
Summary of Amendments		3			

Attested date: _____

County Clerk

Assisted by: _____

Address: _____

C. Dorowitsch

Keith Ellis

Donald L. Danielson

Optimus Couture, mayor
Randy Hansen

Blaine Smith

Governing Body

City of Belleville

2011

Adopted Budget

601 Electric Operating	2011 Adopted Budget	2011 Proposed Budget
Unencumbered Cash Balance January 1	727,241	958,051
Receipts:		
Electric Sales Receipts	2,139,500	2,139,500
Charges for Services	13,050	13,050
Fines & Penalties	9,750	9,750
Capacity Payments	336,000	336,000
Reimbursements	105,000	105,000
Miscellaneous		
Interest on Idle Funds	4,125	0
Total Receipts	2,607,425	2,603,300
Resources Available:	3,334,666	3,561,351
Expenditures:		
Electric Administration	138,650	138,650
Electric Production	1,565,950	1,867,950
Electric Distribution	539,050	654,050
Transfers		
To 301 City Capital Improvement	75,000	75,000
To 809 Travel Information Center	10,000	10,000
To 100 General	120,000	120,000
To 604 Electric Rep & Ext	250,000	250,000
To 302 Equipment Reserve Fund	3,000	3,000
Total Expenditures	2,701,650	3,118,650
Unencumbered Cash Balance December 31	633,016	442,701

**Notice of Budget Hearing for Amending the
2011 Budget**

The governing body of
City of Belleville

will meet on the day of December 27th, 2011 at 7:15 PM at Belleville City Council Room for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at Belleville City Office
and will be available at this hearing.

Summary of Amendments

Fund	2011 Adopted Budget			2011 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
601 Electric Operating			2,701,650	3,118,650
0			0	0
0			0	0
0			0	0
0			0	0
0			0	0

Russell Piroutek
Official Title: City Clerk

PROOF OF PUBLICATION

STATE OF KANSAS, COUNTY OF REPUBLIC, ss

Fred Arnold, of lawful age, being first duly sworn, on oath says:


That he is the Publisher of The Belleville Telescope, which is a weekly newspaper printed and editor in the City of Belleville, in Republic County, Kansas.

That said newspaper is and has been published at least weekly fifty (50) times a year and has been so published for a period of more than five years prior to the first publication of the attached legal or official notice.

That said newspaper has a general paid circulation on a daily, weekly, monthly or yearly basis in said County; that it is not a trade, religious or fraternal publication; and it is entered at the post office of Belleville, Kansas, as Second Class mail matter.

That the attached legal or official notice was published in the regular and entire issue of said newspaper on each of the following dates:

- 1st publication on the 15th day of December, 2011.
- 2nd publication on the
- 3rd publication on the
- 4th publication on the
- 5th publication on the


 Affiant.

Subscribed and sworn to before me this 16th day of December 2011.


 Notary Public.



My Commission expires:

Publication Fee \$ 41.76
 Notary Fee \$ 2.00
 Additional copies \$ 0.00
 Total \$ 43.76

(First published in The Belleville Telescope, Thursday, December 15, 2011) 1t

NOTICE OF HEARING FOR AMENDING THE 2011 BUDGET

The governing body of City of Belleville will meet on the 27th day of December, 2011 at 7:15 p.m. at Belleville City Council Room for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at the Belleville City Office and will be available at this hearing

SUMMARY OF AMENDMENTS

Adopted Budget 2011		Proposed Amendment 2011 Budget
Actual Tax Rate	Amount of Tax that was Levied	Expenditures and Transfers
0.0900	0	3,118,650
601 Misc Oper.		

Russell Piroutek, City Clerk

12-15