

CERTIFICATE

2010

To the Clerk of BARBER COUNTY, State of Kansas

We, the undersigned, officers of

LAKE CITY TOWNSHIP

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2010; and (3) the Amount(s) of 2009 Ad Valorem Tax are within statutory limitations for the 2010 Budget.

		2010 Adopted Budget			
		Page No.	Expenditure	Amount of 2009 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:					
Computation to Determine Limit for 2010		2			
Alloc of MVT, RVT, 16/20M Vehicles & S		3			
Schedule of Transfers		None			
Statement of Indebt. & Lease/Purchase		None			
<u>Fund</u>	<u>K.S.A.</u>				
General	79-1962	4	1,917	1,810	1,312
Road	68-518c	5	18,890	13,808	10,008
Special Machinery		5			
Totals		xxxxxx	20,807	15,619	11,320
Budget Summary		6			
Neighborhood Revitalization Rebate		7	Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:		County Clerk's Use Only			
Township		November 1st Valuation			

1,379,669

Mike S. Jacobs
Pat B. Russell
Russell B. Lake

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

Attest: 7/8 2009
Della W. [Signature]
County Clerk

Governing Body

Special Road Election held _____ for ___ Mills for ___ years.
First levy in _____.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2008 by the township to all employees, full and part-time. This figure may be taken from the 2008 W-3 form that your township filed with the IRS.
\$ _____

LAKE CITY TOWNSHIP

2010

Computation to Determine Limit for 2010

		Amount of Levy
1. Total Tax Levy Amount in 2009		+ \$ <u>19,086</u>
2. Debt Service Levy in 2009		- \$ <u>0</u>
3. Tax Levy Excluding Debt Service		\$ <u>19,086</u>
 2009 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2009:	+ _____	0
5. Increase in Personal Property for 2009:		
5a. Personal Property 2009	+ <u>17,238</u>	
5b. Personal Property 2008	- <u>102,184</u>	
5c. Increase in Personal Property (5a minus 5b)	+ _____	0
		(Use Only if > 0)
6. Valuation of Property that Changed in Use during 2009:	+ _____	44
7. Total Valuation Adjustment (Sum of 4, 5c, 6)		<u>44</u>
8. Total Estimated Valuation July 1,2009	<u>1,378,881</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)		<u>1,378,837</u>
10. Factor for Increase (7 divided by 9)		<u>0.00003</u>
11. Amount of Increase (10 times 3)		+ \$ _____
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)		\$ <u>19,087</u>
13. Debt Service Levy in this 2010		<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		<u>19,087</u>

If the 2010 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

LAKE CITY TOWNSHIP
FUND PAGE - GENERAL

2010

Adopted Budget General	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	1,184	560	13
Receipts:			
Ad Valorem Tax	1,133	1,257	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	4		
Motor Vehicle Tax	91	85	53
Recreational Vehicle Tax	0	1	0
16/20 M Vehicle Tax	51	27	36
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax	11		5
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	1,290	1,370	94
Resources Available:	2,474	1,930	107
Expenditures:			
Officers Pay	600	600	600
Salaries & Wages			
Employee Benefits			
Supplies	350	350	350
Equipment			
Buildings Maintenance	364	364	337
Insurance	600	600	600
Publication			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resouces Availab			
Neighborhood Revitalization Rebate		3	30
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	1,914	1,917	1,917
Unencumbered Cash Balance Dec 31	560	13	xxxxxxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	1,914	1,917	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: 0.000%
			Amount of 2009 Ad Valorem Tax

LAKE CITY TOWNSHIP
FUND PAGE - ROAD AND SPECIAL MACHINERY
Adopted Budget

2010

Road	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	3,508	2,640	3,365
Receipts:			
Ad Valorem Tax	15,554	17,829	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	66		
Motor Vehicle Tax	1,241	1,162	621
Recreational Vehicle Tax	0	6	0
16/20M Vehicle Tax	481	371	416
Slider			0
Special Highway/Gasoline Tax	223	212	680
Interest on Idle Funds		34	
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	17,565	19,614	1,717
Resources Available:	21,073	22,254	5,082
Expenditures:			
Officers Pay	1,440	1,440	1,440
Salaries & Wages	2,500	2,500	2,500
Employee Benefits			
Road Maintenance	2,530	2,710	2,520
Road Materials	3,262	3,300	3,300
Equipment	2,106	2,178	2,178
Insurance	1,987	2,000	2,000
Transfer to Special Machinery	4,608	4,722	4,722
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate		39	230
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	18,433	18,889	18,890
Unencumbered Cash Balance Dec 31	2,640	3,365	xxxxxxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	18,433	22,254	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: 0.000%
			Amount of 2009 Ad Valorem Tax
			13,808

Special Machinery K.S.A. 68-141g	2008 Actual
Unencumbered Cash Balance, Jan 1	0
Transfers from:	
Road Fund	4,608
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	4,608
Total Expenditures	
Unencumbered Cash Balance, Dec 31	4,608

LAKE CITY TOWNSHIP

2010 Neighborhood Revitalization Rebate

Budgeted Funds for 2009	2009 Ad Valorem before Rebate	2009 Mil Rate before Rebate	Estimate 2010 NR Rebate
General	1,810	1.335	30
0			
Road	13,808	10.181	230
0			
0			
0			
0			
0			
0			
0			
0			
TOTAL	15,618	11.515	260

2009 Net Valuation (July 1 less NR Valuation) 1,356,266

Net Valuation Factor: 1,356.266

Neighborhood Revitalization Subj to Rebate 22,615

Neighborhood Revitalization factor 22.615

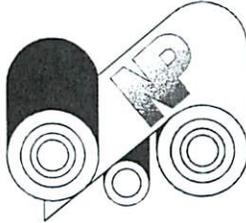
PROOF OF PUBLICATION
STATE OF KANSAS, BARBER COUNTY

Kevin Noland

of lawful age, being duly sworn upon oath states that he is the
Publisher of

The Gyp Hill
PREMIERE

110 N. Main P.O. Box 127
Medicine Lodge,
Kansas 67104



THAT said newspaper has been published weekly, fifty (50) times a year and HAS BEEN PUBLISHED for at least on year prior to the first publication of the attached notice:

THAT said newspaper was entered as second class mail matter at the post office of its publication.

THAT said newspaper has a general paid circulation in BARBER County, Kansas and is

NOT a trade, religious or fraternal publication and has been PUBLISHED IN BARBER County, Kansas and

THAT ATTACHED PUBLICATION was published on the following dates in regular issue (s) of said newspaper:

1st Publication was made on July 13, 2009
2nd Publication was made on _____
3rd Publication was made on _____
4th Publication was made on _____
5th Publication was made on _____
6th Publication was made on _____

Publication Fees \$ 31.50

(SIGN) _____

SUBSCRIBED and sworn before me this 15 day of July, 2009

[Signature]
(Notary Public)

My commission expires: 9-30-09



RECEIVED

JUL 15 2009

BARBER COUNTY CLERK

PUBLIC NOTICE
Published in The Gyp Hill Premiere Monday, July 13, 2009

NOTICE OF BUDGET HEARING

2010

The governing body of
LAKE CITY TOWNSHIP
BARBER COUNTY
will meet on the 7th day of August, 2009, at 7:30 p.m., at Mike Jacob Res., 15266 NW River Rd., Lake City, 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 Mike Jacob Res., 15266 NW River Rd., Lake City, KS, 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 2008		Current Year Estimate 2009		Proposed Budget 2010	
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2009 Ad Valorem Tax
General	1,914	0.904	1,917	0.746	1,917	1,810
Road	18,433	12.415	18,889	10.581	18,890	13,808
Special Machinery						
Totals	20,347	13.319	20,806	11.327	20,807	15,619
Less: Transfers	4,608		4,722		4,722	
Net Expenditure	15,739		16,084		16,085	
Total Tax Levied	16,886		19,086		xxxxxxxxxxxx	
Assessed Valuation:						
Township	1,267,791		1,684,923		1,378,881	
Outstanding Indebtedness, Jan 1						
G.O. Bonds	2007		2008		2009	
Other	0		0		0	
Lease Pur Princ	0		0		0	
Total	0		0		0	

*Tax rates are expressed in mills.
Mike B. Jacob
Township Officer