

CONKLING TOWNSHIP

2010

Computation to Determine Limit for 2010

		Amount of Levy
1. Total Tax Levy Amount in 2009		+ \$ <u>32,978</u>
2. Debt Service Levy in 2009		- \$ <u>0</u>
3. Tax Levy Excluding Debt Service		<u>\$ 32,978</u>
 2009 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2009:	+ <u>12,076</u>	
5. Increase in Personal Property for 2009:		
5a. Personal Property 2009	+ <u>3,090</u>	
5b. Personal Property 2008	- <u>3,870</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. Valuation of Property that Changed in Use during 2009:	+ <u>12,168</u>	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>24,244</u>	
8. Total Estimated Valuation July 1,2009	<u>798,322</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>774,078</u>	
10. Factor for Increase (7 divided by 9)	<u>0.03132</u>	
11. Amount of Increase (10 times 3)		+ \$ <u>1,033</u>
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)		<u>\$ 34,011</u>
13. Debt Service Levy in this 2010		<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		<u><u>34,011</u></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.

CONKLING TOWNSHIP

2010

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2009 Budgeted Funds	Budget Tax Levy Amount for 2008	Allocation for Year 2010			
		MVT	RVT	16/20M Veh	Slider
General	2,538	82	0	21	0
Bond & Interest	0	0	0	0	0
Road	30,440	988	0	246	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	32,978	1,070	0	267	0

County Treasurer's Motor Vehicle Estimate 1,070

County Treasurer's Recreational Vehicle Estimate 0

County Treasurer's 16/20M Vehicle Estimate 267

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.03245

Recreational Vehicle Factor 0.00000

16/20M Vehicle Factor 0.00810

Slider Factor 0.00000

CONKLING TOWNSHIP
PAWNEE COUNTY

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2009	Date Due		Amount Due 2009		Amount Due 2010	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0		0
Other										
Total Other				0			0	0		0
Total				0			0	0		0

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, 2009	Payments Due 2009	Payments Due 2010
"none"							
Total					0	0	0

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

CONKLING 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	492	290	0
Receipts:			
Ad Valorem Tax	1,852	2,538	xxxxxxxxxxxxxxxx
Delinquent Tax	56		
Motor Vehicle Tax	48	46	82
Recreational Vehicle Tax			0
16/20 M Vehicle Tax		18	21
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax	199	25	124
Interest on Idle Funds	35		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	2,190	2,627	227
Resources Available:	2,682	2,917	227
Expenditures:			
Officers Pay	554		554
Salaries & Wages			
Employee Benefits	92	92	92
Supplies	132	40	150
Equipment			
Buildings Maintenance			
Insurance	250	300	300
Accounting	316	400	400
Fire Protection	1,048	1,885	1,914
General		200	200
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 Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	2,392	2,917	3,610
Unencumbered Cash Balance Dec 31	290	0	xxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	2,100	2,946	Non-Appr Bal
Violation of Budget Law for 2008/2009:	<u>Yes</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

CONKLING 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	6,149	631	0
Receipts:			
Ad Valorem Tax	28,439	30,440	xxxxxxxxxxxxxxxx
Delinquent Tax	961		
Motor Vehicle Tax	890	695	988
Recreational Vehicle Tax			0
16/20M Vehicle Tax		280	246
Slider			0
Special Highway/Gasoline Tax	2,016	2,081	2,016
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	32,306	33,496	3,250
Resources Available:	38,455	34,127	3,250
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Road Maintenance	16,648	34,127	40,000
Road Materials	10,318		
Equipment			
Sand Hauling	8,283		
Mowing	2,576		
Transfer to Special Machinery			
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	37,824	34,127	40,000
Unencumbered Cash Balance Dec 31	631	0	xxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	35,554	35,554	Non-Appr Bal
Violation of Budget Law for 2008/2009:	<u>Yes</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

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

Affidavit of Publication

Proof of Publication

STATE OF KANSAS

SS.

PAWNEE COUNTY

JOHN M. SETTLE, being first duly sworn, deposes and says: That he is managing editor of

THE TILLER AND TOILER

a Daily Newspaper printed in the State of Kansas, and published in and for general circulation in Pawnee County, Kansas, with a general paid circulation on a daily basis in Pawnee County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

SAID newspaper is a daily 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 Larned 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 _____ consecutive ISSUE the first publication thereof being made as aforesaid on the 21st day of July, 2009 with subsequent publications being made on the following dates:

_____, 20____, _____, 20____
_____, 20____, _____, 20____
_____, 20____, _____, 20____

John M. Settle

Notary Public

SUBSCRIBED and sworn to before me this 21st day of July, 2009.

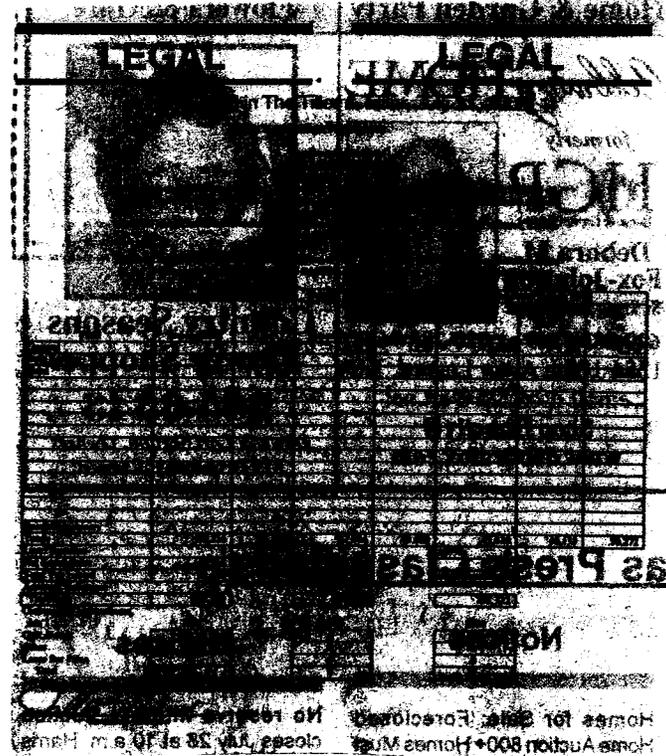
Shirley Strassburg

Notary Public

My commission expires 6-10-2011

Printer's fee \$ 56.00

Additional copies \$ _____



TOWNSHIP RESOLUTION

RESOLUTION NO. 1-2009

A resolution expressing the property taxation policy of the Board of CONKLING TOWNSHIP with respect to financing the 2010 annual budget for CONKLING TOWNSHIP, PAWNEE COUNTY, Kansas.

Whereas, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2010 CONKLING TOWNSHIP budget exceed the amount levied to finance the 2009 CONKLING TOWNSHIP Township budget, except with regard to revenue produced and attributable to the taxation of 1) new improvements to real property; 2) increased personal property valuation of oil and gas leaseholds and mobile homes; and 3) property which has changed in use during the past year, or with regard to revenue produced for the purpose of repaying the principal of and interest upon bonded indebtedness, temporary notes, or no-fund warrants; and

Whereas, budgeting, taxing and service level decisions for all township services are the responsibility of the township board; and

Whereas, CONKLING TOWNSHIP provides essential services to protect the safety and well being of the citizens of the township; and

Whereas, the cost of provision of these services continues to increase.

NOW, THEREFORE, BE IT RESOLVED by the Board of CONKLING TOWNSHIP of PAWNEE COUNTY, Kansas that is our desire to notify the public of increased property taxes to finance the 2010 CONKLING TOWNSHIP budget as defined above.

Adopted this 16TH day of JULY, 2009 by the CONKLING TOWNSHIP Board, PAWNEE COUNTY, Kansas.

CONKLING TOWNSHIP Board

Dallas Thibaut
Trustee

Joe L Colglauer
Treasurer

Marc Pieschel
Clerk

(Attach a signed copy to the budget)