



River Township

2010

**Computation to Determine Limit for 2010**

	<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2009	+ \$ <u>34,765</u>
2. Debt Service Levy in 2009	- \$ <u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>	<u>\$ 34,765</u>
 <b>2009 Valuation Information for Valuation Adjustments:</b>	
4. <b>New Improvements for 2009:</b>	+ <u>5,908</u>
5. <b>Increase in Personal Property for 2009:</b>	
5a. Personal Property 2009	+ <u>88,554</u>
5b. Personal Property 2008	- <u>141,557</u>
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>
	(Use Only if > 0)
6. <b>Valuation of Property that Changed in Use during 2009:</b>	+ <u>11,085</u>
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>	<u>16,993</u>
8. Total Estimated Valuation July 1,2009	<u>1,617,406</u>
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>	<u>1,600,413</u>
10. Factor for Increase (7 divided by 9)	<u>0.01062</u>
11. Amount of Increase (10 times 3)	+ \$ <u>369</u>
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	<u>\$ 35,134</u>
13. <b>Debt Service Levy in this 2010</b>	<u>0</u>
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>	<u><u>35,134</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.

River 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	5,473	432	8	130
Bond & Interest	0	0	0	0
Road	29,292	2,315	44	697
	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	34,765	2,747	52	827

County Treasurer's Motor Vehicle Estimate 2,747

County Treasurer's Recreational Vehicle Estimate 52

County Treasurer's 16/20M Vehicle Estimate 827

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.07902

Recreational Vehicle Factor 0.00150

16/20M Vehicle Factor 0.02379

Slider Factor 0.00000



River 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										
NONE										
Total G.O. Bonds				0			0	0	0	0
Other										
NONE										
Total Other				0			0	0	0	0
<b>Total</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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, 2009	Payments Due 2009	Payments Due 2010
NONE							
<b>Total</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.

2010

River Township  
FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	5,183	5,683	4,533
Receipts:			
Ad Valorem Tax	5,420	5,473	XXXXXXXXXXXXXXXXXX
Delinquent Tax	107		
Motor Vehicle Tax	415	339	432
Recreational Vehicle Tax	4	8	8
16/20 M Vehicle Tax		122	130
LAVTR			0
Slider	35		0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>5,981</b>	<b>5,942</b>	<b>570</b>
<b>Resources Available:</b>	<b>11,164</b>	<b>11,625</b>	<b>5,103</b>
Expenditures:			
Officers Pay	1,080	1,080	1,080
Salaries & Wages			
Employee Benefits	83	83	83
Supplies			
Equipment			
Buildings Maintenance			
Insurance	339	339	350
General Operating	1,901	2,590	5,963
Noxious Weed	78	1,000	600
Fire Contract	2,000	2,000	2,500
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 Availabl			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>5,481</b>	<b>7,092</b>	<b>10,576</b>
Unencumbered Cash Balance Dec 31	5,683	4,533	XXXXXXXXXXXXXXXXXX
2008/2009 Budget Authority Amount:	9,518	11,260	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

River 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	2,153	1,863	3,033
Receipts:			
Ad Valorem Tax	28,060	29,292	xxxxxxxxxxxxxxxx
Delinquent Tax	522		
Motor Vehicle Tax	1,989	1,768	2,315
Recreational Vehicle Tax	23	42	44
16/20M Vehicle Tax		637	697
Slider			0
Special Highway/Gasoline Tax	1,904	1,900	1,900
Interest on Idle Funds	601	500	500
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>33,099</b>	<b>34,139</b>	<b>5,456</b>
<b>Resources Available:</b>	<b>35,252</b>	<b>36,002</b>	<b>8,489</b>
Expenditures:			
Officers Pay			
Salaries & Wages	10,417	9,082	12,000
Employee Benefits	797	695	918
Road Maintenance			
Road Materials	11,978	13,472	15,763
Equipment			7,500
Liability Insurance	1,501	1,220	1,600
Transfer to Special Machinery	8,696	8,500	
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>33,389</b>	<b>32,969</b>	<b>37,781</b>
Unencumbered Cash Balance Dec 31	1,863	3,033	xxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	34,783	35,271	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

Special Machinery K.S.A. 68-141g	2008 Actual
Unencumbered Cash Balance, Jan 1	15,637
Transfers from:	
Road Fund	8,696
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>24,333</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>24,333</b>



# 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 1 consecutive ISSUE, the first publication thereof being made as aforesaid on the 31st day of July, 2009 with subsequent publications being made on the following dates:

\_\_\_\_\_ 20 \_\_\_\_\_ 20  
\_\_\_\_\_ 20 \_\_\_\_\_ 20  
\_\_\_\_\_ 20 \_\_\_\_\_ 20

John M. Settle  
\_\_\_\_\_

SUBSCRIBED and sworn to before me this 4th day of August, 2009.

Shirley Strassburg  
Notary Public

My commission expires 6-10-2011

Printer's fee ..... \$ 56.00

Additional copies ..... \$ \_\_\_\_\_

**LEGAL**

NOTARY PUBLIC STATE OF KANSAS

SHIRLEY STRASSBURG

My Commission Expires 6-10-2011

PAWNEE COUNTY, KANSAS

Notary Seal and Stamp

