

**CERTIFICATE**

To the Clerk of Reno County, State of Kansas  
We, the undersigned, officers of  
Medora 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 2011; and (3) the  
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

Table of Contents:			2011 Adopted Budget		
	Page No.	Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only	
Computation to Determine Limit for 2011	2				
Alloc of MVT, RVT, 16/20M Vehicles & Sli	3				
Schedule of Transfers	4				
Statement of Indebt. & Lease/Purchase	5				
Fund	K.S.A.				
General	79-1962	4,575	3,593	1,328	
Road	68-518c	173,151	136,571	12,450	
No-Fund Warrants	79-2938				
Non-Budgeted Funds					
Special Machinery	7				
<b>Totals</b>	XXXXXX	177,726	140,164		
Budget Summary	9				
Neighborhood Revitalization Rebate		Is a Resolution required?	Yes <input checked="" type="checkbox"/>	12.778	
Resolution	10				
Final Assessed Valuation:	County Clerk's Use Only				
Township	November 1st Valuation			10,969,452	

Assisted by:

BSE LLC  
Certified Public Accountants  
120 W. 2nd, Suite A  
Hutchinson, KS 67504-2889

Leo J. Regier  
Ronald Jones  
Jessal Robinson

Attest: 8-17 2010

Shari Lagulic  
County Clerk

Governing Body

**FILED**

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_.

2010 8 17 2010

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2009 by the township to all employees, full and part-time. This figure may be taken from the 2009 W-3 form that your township filed with the IRS.  
\$ \_\_\_\_\_

Medora Township

**Computation to Determine Limit for 2011**

		<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2010		+ \$ <u>137,240</u>
2. Debt Service Levy in 2010		- \$ <u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>		<b>\$ <u>137,240</u></b>
 <b>2010 Valuation Information for Valuation Adjustments:</b>		
4. <b>New Improvements for 2010:</b>	+ <u>72,955</u>	
5. <b>Increase in Personal Property for 2010:</b>		
5a. Personal Property 2010	+ <u>454,139</u>	
5b. Personal Property 2009	- <u>477,770</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 2010:</b>	+ <u>62,405</u>	
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>	<u>135,360</u>	
8. Total Estimated Valuation July 1, 2010	<u>10,959,160</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>	<u>10,823,800</u>	
10. Factor for Increase (7 divided by 9)	<u>0.01251</u>	
11. Amount of Increase (10 times 3)		+ \$ <u>1,716</u>
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>		<b>\$ <u>138,956</u></b>
13. <b>Debt Service Levy in this 2011</b>		<u>0</u>
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>		<b><u>138,956</u></b>

If the 2011 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.

Medora Township

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

2010 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2011			
		MVT	RVT	16/20M Veh	Slider
General	3,524	691	20	18	0
Road	133,716	26,206	754	702	0
No-Fund Warrants	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
<b>Total</b>	<b>137,240</b>	<b>26,897</b>	<b>774</b>	<b>720</b>	<b>0</b>

County Treasurer's Motor Vehicle Estimate                    26,897

County Treasurer's Recreational Vehicle Estimate                    774

County Treasurer's 16/20M Vehicle Estimate                    720

County Treasurer's Slider Estimate                    0

Motor Vehicle Factor                    0.19599

Recreational Vehicle Factor                    0.00564

16/20M Vehicle Factor                    0.00525

Slider Factor                    0.00000



Medora Township  
Reno County

**STATEMENT OF INDEBTEDNESS**

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2010	Date Due		Amount Due 2010		Amount Due 2011	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
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 1,2010	Payments Due 2010	Payments Due 2011
Motor Graders	9/25/09	23	4.75	39,998	39,998	21,056	21,056
<b>Total</b>					<b>39,998</b>	<b>21,056</b>	<b>21,056</b>

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

Medora Township  
FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	1,102	2,362	397
Receipts:			
Ad Valorem Tax	3,332	3,348	XXXXXXXXXXXXXXXXXX
Delinquent Tax	152		
Motor Vehicle Tax	694	693	691
Recreational Vehicle Tax	20	22	20
16/20 M Vehicle Tax	20	22	18
LA VTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
Transfer from closed No-Fund Warrant Fund	2,138		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>6,356</b>	<b>4,085</b>	<b>729</b>
<b>Resources Available:</b>	<b>7,458</b>	<b>6,447</b>	<b>1,126</b>
Expenditures:			
Officers Pay		1,000	1,000
Salaries & Wages	2,125		
Payroll Taxes			
Supplies		100	100
Professional Services	325	700	500
Legal Publications	287	400	350
Insurance	2,359	3,850	2,625
Equipment / Lease Purchase Payments			
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			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>5,096</b>	<b>6,050</b>	<b>4,575</b>
Unencumbered Cash Balance Dec 31	2,362	397	XXXXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount:	6,257	6,050	
		Non-Appr Bal	
		Tot Exp/Non-Appr Bal	4,575
		Tax Required	3,449
		Del Comp Rate: 4.000%	144
		Amount of 2010 Ad Valorem Tax	3,593





**NOTICE OF BUDGET HEARING**

The governing body of  
Medora Township  
Reno County

will meet on August 13, 2010 at 8:00 p.m. at Medora Grade School 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 Medora Grade School and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General	5,096	0.329	6,050	0.328	4,575	3,593	0.328
Road	168,771	12.470	160,570	12.462	173,151	136,571	12.462
No-Fund Warrants	2,138						
Non-Budgeted Funds							
Special Machinery							
Totals	176,005	12.799	166,620	12.790	177,726	140,164	12.790
Less: Transfers	2,138		0		0		
Net Expenditure	173,867		166,620		177,726		
Total Tax Levied	134,729		137,240		xxxxxxxxxxxxxx		
<b>Assessed Valuation:</b>							
Township	10,526,473		10,729,748		10,959,160		
<b>Outstanding Indebtedness,</b>							
Jan 1	2008		2009		2010		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	76,763		50,731		39,998		
Total	76,763		50,731		39,998		

\*Tax rates are expressed in mills.

Township Officer

TOWNSHIP RESOLUTION

RESOLUTION NO. 2010-1

*A resolution expressing the property taxation policy of the Board of Medora Township with respect to financing the 2011 annual budget for Medora Township , Reno County , Kansas.*

**Whereas**, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2011 Medora Township budget exceed the amount levied to finance the 2010 Medora 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, than increased 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

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

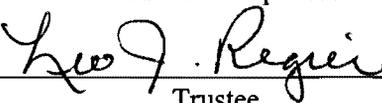
**Whereas**, Medora Township provides essential services to protect the safety and well being of the citizens of the township; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Medora Township of Reno County, Kansas that is our desire to notify the public of increased property taxes to finance the 2011 Medora Township budget as defined above.

Adopted this 13th day of August, 2010 by the Medora Township Board, Reno County, Kansas.

Medora Township Board

  
\_\_\_\_\_  
, Trustee

  
\_\_\_\_\_  
, Treasurer

  
\_\_\_\_\_  
, Clerk

(Attach a signed copy to the budget)