

Cherokee Township

2011

Computation to Determine Limit for 2011

		Amount of Levy
1. Total Tax Levy Amount in 2010		+ \$ <u>13,972</u>
2. Debt Service Levy in 2010		- \$ <u>0</u>
3. Tax Levy Excluding Debt Service		<u>\$ 13,972</u>
 2010 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2010:	+ <u>47,213</u>	
5. Increase in Personal Property for 2010:		
5a. Personal Property 2010	+ <u>220,125</u>	
5b. Personal Property 2009	- <u>267,797</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 2010:	+ <u>0</u>	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>47,213</u>	
8. Total Estimated Valuation July 1,2010	<u>2,581,198</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>2,533,985</u>	
10. Factor for Increase (7 divided by 9)	<u>0.01863</u>	
11. Amount of Increase (10 times 3)		+ \$ <u>260</u>
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)		\$ <u><u>14,232</u></u>
13. Debt Service Levy in this 2011		<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		<u><u>14,232</u></u>

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.

Cherokee Township

2011

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	13,972	1,749	14	177	0
Debt Service	0	0	0	0	0
Road	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	13,972	1,749	14	177	0

County Treasurer's Motor Vehicle Estimate	<u>1,749</u>			
County Treasurer's Recreational Vehicle Estimate		<u>14</u>		
County Treasurer's 16/20M Vehicle Estimate			<u>177</u>	
County Treasurer's Slider Estimate				<u>0</u>
Motor Vehicle Factor	<u>0.12518</u>			
Recreational Vehicle Factor		<u>0.00100</u>		
16/20M Vehicle Factor			<u>0.01267</u>	
Slider Factor				<u>0.00000</u>

Cherokee Township
Cherokee 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										
NONE										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			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 1,2010	Payments Due 2010	Payments Due 2011
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.

Cherokee Township
FUND PAGE - GENERAL

2011

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	51306	51,878	40,536
Receipts:			
Ad Valorem Tax	17399	13,972	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax		1,786	1,749
Recreational Vehicle Tax		16	14
16/20 M Vehicle Tax		244	177
LAVTR		0	0
Slider		0	0
Gross Earnings (Intangibles) Tax			0
County			
Rent	15	40	40
Insurance Reimbursement	7060		
Fire Protection	1000		
Interest on Idle Funds			
Miscellaneous	550		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	26,024	16,058	1,980
Resources Available:	77,330	67,936	42,516
Expenditures:			
Officers Pay		500	500
Salaries & Wages			
Travel	311	500	500
Supplies	830	700	700
Equipment	5,118	6,000	50
Repairs	3,959	4,200	200
Insurance	4,840	5,000	650
Fuel	606	700	700
Budget & Publication	126	100	100
Mowing	2,200	2,700	2,700
Utilities	1,146	250	250
Fire		1,500	1,500
Cemetery		2,500	2,500
Stone Repair		2,500	5,648
Dues		250	250
Capital Outlay	6,080		40,000
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	236		
Does miscellaneous exceed 10% of Total Expenditure:			
Total Expenditures	25,452	27,400	56,248
Unencumbered Cash Balance Dec 31	51,878	40,536	XXXXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount:	39,437	71,850	
		Non-Appr Bal	
		Tot Exp/Non-Appr Bal	56,248
		Tax Required	13,732
		Del Comp Rate: 0.000%	0
		Amount of 2010 Ad Valorem Tax	13,732

NOTICE OF BUDGET HEARING

2011

The governing body of
Cherokee Township
 Cherokee County

will meet on August 2, 2010 at 5:00 p.m. at 609 Poplar, Weir 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 Cherokee County Clerk's Office 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	25,452	5.425	27,400	5.381	56,248	13,732	5.320
Special Machinery							
Totals	25,452	5.425	27,400	5.381	56,248	13,732	5.320
Less: Transfers	0		0		0		
Net Expenditure	25,452		27,400		56,248		
Total Tax Levied	14,637		13,972		XXXXXXXXXXXXXX		
Assessed Valuation:							
Township	2,698,195		2,596,452		2,581,198		

*Tax rates are expressed in mills.

Beth Ullery
 Treasurer
 Cherokee Township

First Published in the Columbus Advocate on July 20, 2010

PROOF OF PUBLICATION

**STATE OF KANSAS
CHEROKEE
COUNTY**

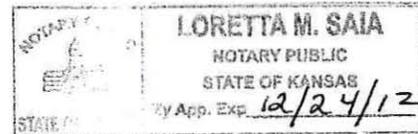
SS:

Chris Zimmerman, of lawful age, being first duly sworn, Deposes and says: That she is principal publisher of Columbus Advocate, a daily newspaper printed in the State of Kansas, and published in and of general circulation in Cherokee County, Kansas, with a general paid circulation on a daily, weekly, monthly, yearly basis in Cherokee County, Kansas, and that said newspaper is not a trade, religious, or fraternal publication.

Said newspaper is a daily newspaper 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 Columbus 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 **ONE** time(s), the first publication thereof being made as a aforesaid on the **20th of JULY, 2010**.

Chris Zimmerman



Subscribed and sworn to before me this **20th day of JULY, 2010**.

Loretta M. Saia
Notary Public

My commission expires: **12/24/12**

Printer's Fee: **\$ 66.00**

Additional copies:

Total Publication Fee: **\$ 66.00**

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<u>Beth Helen Shears</u> Township Officer							First Published in the Columbus Advocate on July 20, 2010	