

**CERTIFICATE**

To the Clerk of Kearny County, State of Kansas  
We, the undersigned, officers of  
Hartland 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.

|  |                         | 2011 Adopted Budget |                           |                               |                         |
|--|-------------------------|---------------------|---------------------------|-------------------------------|-------------------------|
| Table of Contents:                       |                         | 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                 |                     | 7,060                     | 1,051                         | .037                    |
| Debt Service                             | 10-113                  |                     |                           |                               |                         |
| Road                                     | 68-518c                 |                     |                           |                               |                         |
| Non-Budgeted Funds                       |                         |                     |                           |                               |                         |
| Special Machinery                        |                         |                     |                           |                               |                         |
| <b>Totals</b>                            |                         | xxxxxx              | 7,060                     | 1,051                         | .037                    |
| Budget Summary                           |                         | 0                   |                           |                               |                         |
| Neighborhood Revitalization Rebate       |                         |                     | Is a Resolution required? |                               | No                      |
| Resolution                               |                         |                     |                           |                               |                         |
| Final Assessed Valuation:                | County Clerk's Use Only |                     |                           |                               |                         |
| Township                                 | 28,678,766              |                     |                           |                               |                         |
|  | November 1st Valuation  |                     |                           |                               |                         |

Assisted by:

\_\_\_\_\_  
\_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*Dale C. Miller*  
\_\_\_\_\_

Attest: *July 13* 2010  
*Jana Jensen*  
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 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. \$ \_\_\_\_\_

Hartland Township

2011

**Computation to Determine Limit for 2011**

|   |                   | <b>Amount of Levy</b> |
|---|-------------------|-----------------------|
| 1. Total Tax Levy Amount in 2010  | + \$              | <u>1,092</u>          |
| 2. Debt Service Levy in 2010  | - \$              | <u>0</u>              |
| 3. <b>Tax Levy Excluding Debt Service</b>   | \$                | <u>1,092</u>          |
| <br><b>2010 Valuation Information for Valuation Adjustments:</b>                    |                   |                       |
| 4. <b>New Improvements for 2010:</b>  | + <u>21,114</u>   |                       |
| 5. <b>Increase in Personal Property for 2010:</b>                                   |                   |                       |
| 5a. Personal Property 2010  | + <u>49,186</u>   |                       |
| 5b. Personal Property 2009  | - <u>61,764</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>33,710</u>   |                       |
| 7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>                              |                   | <u>54,824</u>         |
| 8. Total Estimated Valuation July 1, 2010   | <u>28,524,484</u> |                       |
| 9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>                     |                   | <u>28,469,660</u>     |
| 10. Factor for Increase (7 divided by 9)  |                   | <u>0.00193</u>        |
| 11. Amount of Increase (10 times 3)   | + \$              | <u>2</u>              |
| 12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b> | \$                | <u>1,094</u>          |
| 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>  |                   | <u>1,094</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.

Hartland 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             | 1,092                           | 5                        | 1   | 1          | 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      |
|                     | 0                               | 0                        | 0   | 0          | 0      |
| Total               | 1,092                           | 5                        | 1   | 1          | 0      |

County Treasurer's Motor Vehicle Estimate 5

County Treasurer's Recreational Vehicle Estimate 1

County Treasurer's 16/20M Vehicle Estimate 1

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.00434

Recreational Vehicle Factor 0.00092

16/20M Vehicle Factor 0.00092

Slider Factor 0.00000

Hartland Township  
Kearny 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 |
|----------------|---------------|---------------------------|-----------------|---|----------------------------------|-------------------|-------------------|
|                |               |                           |                 |   |                                  |                   |                   |
|                |               |                           |                 |   |                                  |                   |                   |
|                |               |                           |                 |   |                                  |                   |                   |
|                |               |                           |                 |   |                                  |                   |                   |
|                |               |                           |                 |   |                                  |                   |                   |
|                |               |                           |                 |   |                                  |                   |                   |
|                |               |                           |                 |   |                                  |                   |                   |
|                |               |                           |                 |   |                                  |                   |                   |
|                |               |                           |                 |   |                                  |                   |                   |
|                |               |                           |                 |   |                                  |                   |                   |
| <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.

Hartland Township  
**FUND PAGE - GENERAL**

2011

| Adopted Budget<br>General                           | Prior Year<br>Actual 2009 | Current Year<br>Estimate 2010 | Proposed Budget<br>Year 2011  |
|---|---------------------------|-------------------------------|-------------------------------|
| Unencumbered Cash Balance January 1                 | 5,180                     | 8,211                         | 5,978                         |
| Receipts:   |                           |                               |                               |
| Ad Valorem Tax                                      | 996                       | 1,092                         | XXXXXXXXXXXXXXXXXX            |
| Delinquent Tax                                      | 5                         |                               |                               |
| Motor Vehicle Tax                                   | 4                         | 4                             | 5                             |
| Recreational Vehicle Tax                            | 1                         | 1                             | 1                             |
| 16/20 M Vehicle Tax                                 | 1                         | 1                             | 1                             |
| LAVTR   |                           |                               | 0                             |
| Slider  | 1                         |                               | 0                             |
| Gross Earnings (Intangibles) Tax                    |                           |                               | 0                             |
| On County Treasurer's Fund Book                     | 7,624                     |                               |                               |
| Antique Tax   | 1                         |                               |                               |
| Delinquent Tax                                      | 5                         |                               |                               |
| Protest Tax   | 1                         |                               |                               |
| Interest on Idle Funds                              | 25                        | 25                            | 25                            |
| Miscellaneous                                       |                           |                               |                               |
| Does miscellaneous exceed 10% of Total Receipts     |                           |                               |                               |
| <b>Total Receipts</b>                               | <b>8,664</b>              | <b>1,123</b>                  | <b>32</b>                     |
| <b>Resources Available:</b>                         | <b>13,844</b>             | <b>9,334</b>                  | <b>6,009</b>                  |
| Expenditures:                                       |                           |                               |                               |
| Officers Pay  |                           |                               |                               |
| Salaries & Wages                                    |                           | 1,200                         | 600                           |
| Employee Benefits                                   |                           | 92                            | 46                            |
| Supplies  |                           |                               |                               |
| Equipment   |                           |                               |                               |
| Buildings Maintenance                               |                           |                               |                               |
| Insurance   |                           |                               |                               |
| Wildlife Control                                    | 5,569                     | 2,000                         | 6,350                         |
| Publications  | 64                        | 64                            | 64                            |
| 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>5,633</b>              | <b>3,356</b>                  | <b>7,060</b>                  |
| Unencumbered Cash Balance Dec 31                    | 8,211                     | 5,978                         | XXXXXXXXXXXXXXXXXX            |
| 2009/2010 Budget Authority Amount:                  | 14,960                    | 11,710                        | Non-Appr Bal                  |
|   |                           |                               | Tot Exp/Non-Appr Bal          |
|   |                           |                               | Tax Required                  |
|   |                           |                               | Del Comp Rate: 0.000%         |
|   |                           |                               | Amount of 2010 Ad Valorem Tax |

# PUBLIC NOTICE

(Published in The Lakin Independent on Thursday, July 22, 2010.)

## NOTICE OF BUDGET HEARING

2011

The governing body of  
Harland Township  
Kearny County

will meet on August 9, 2010 at 8:00 A.M. at Kearny County Courthouse 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 Kearny County Clerk's Office and will be available at this hearing.

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.

### BUDGET SUMMARY

| Fund                            | Prior Year Actual 2009 |                  | Current Year Estimate 2010 |                  | Proposed Budget 2011      |                |
|---------------------------------|------------------------|------------------|----------------------------|------------------|---------------------------|----------------|
|                                 | Expenditures           | Actual Tax Rate* | Expenditures               | Actual Tax Rate* | Amount of 2010 Ad Valorem | Est. Tax Rate* |
| General                         | 5,633                  | 0.024            | 3,356                      | 0.024            | 7,060                     | 1.051          |
| Debt Service                    |                        |                  |                            |                  |                           | 0.037          |
| Road                            |                        |                  |                            |                  |                           |                |
| Non-Budgeted Funds              |                        |                  |                            |                  |                           |                |
| Special Machinery               |                        |                  |                            |                  |                           |                |
| Totals                          | 5,633                  | 0.024            | 3,356                      | 0.024            | 7,060                     | 1.051          |
| Less: Transfers                 | 0                      |                  | 0                          |                  | 0                         |                |
| Net Expenditure                 | 5,633                  |                  | 3,356                      |                  | 7,060                     |                |
| Total Tax Levied                | 961                    |                  | 1,092                      |                  | xxxxxxx                   |                |
| Assessed Valuation:             |                        |                  |                            |                  |                           |                |
| Township                        | 47,626,608             |                  | 47,027,502                 |                  | 28,524,484                |                |
| Outstanding Indebtedness, Jan 1 |                        |                  |                            |                  |                           |                |
| G.O. Bonds                      | 0                      |                  | 0                          |                  | 0                         |                |
| Other                           | 0                      |                  | 0                          |                  | 0                         |                |
| Lease Pur Prime                 | 0                      |                  | 0                          |                  | 0                         |                |
| Total                           | 0                      |                  | 0                          |                  | 0                         |                |

/s/Barbara A. McClain  
 Township Officer

\* Tax rates are expressed in mills.