State of Kansas
Long Island Township
2011

CERTIFICATE

To the Clerk of PHILLIPS COUNTY, State of Kansas
We, the undersigned, officers of
LONG ISLAND 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		
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Fund	K.S.A.				
General	79-1962	5	9,665	1,964	.993
Totals		xxxxxx	9,665	1,964	
Publication		6	Is a Resolution required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	1,977,274
City	
Total Assessed Valuation	0

November 1st Valuation

State Use Only
Received _____
Reviewed by _____
Follow-up: Yes ___ No ___

Assisted by:
Mapes & Miller, CPA's
418 E. Holme
Norton, Ks 67654

Attest: Oct 13 2010
Linda M Dowell
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.

$ -0-

LONG ISLAND TOWNSHIP

Computation to Determine Limit for 2011

					Amount of Levy
1.	Total Tax Levy Amount in 2010 Budget			+ $	1,884
2.	Debt Service Levy in 2010 Budget			- $	
3.	**Tax Levy Excluding Debt Service**			$	1,884
	2010 Valuation Information for Valuation Adjustments:				
4.	**New Improvements for 2010:**		+ 9,590		
5.	**Increase in Personal Property for 2010:**				
	5a. Personal Property 2010	+ 220,698			
	5b. Personal Property 2009	- 190,176			
	5c. Increase in Personal Property (5a minus 5b)		+ 30,522		
			(Use Only if > 0)		
6.	**Valuation of Property that has Changed in Use during 2010:**		+ 62,940		
7.	**Total Valuation Adjustment** (Sum of 4, 5c, 6)		103,052		
8.	Total Estimated Valuation July 1, 2010	2,542,552			
9.	**Total Valuation less Valuation Adjustment (8 minus 7)**		2,439,500		
10.	Factor for Increase (7 divided by 9)		0.04224		
11.	Amount of Increase (10 times 3)			+ $	80
12.	**Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)**			$	1,964
13.	**Debt Service Levy in this 2011 Budget**				
14.	**Maximum levy, including debt service, without a Resolution (12 plus 13)**				1,964

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.

LONG ISLAND TOWNSHIP

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

2010 Budgeted Fund	City Levy Amt	Tax Levy Amt. In 2010 Budget	Allocation for Year 2011				
			City MVT	MVT	City RVT	RVT	16/20M Veh
General		1,884		203		5	91
				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	0	1,884	0	203	0	5	91

County Treasurer's Motor Vehicle Estimate 203

County Treasurer's Recreational Vehicle Estimate 5

County Treasurer's 16/20M Vehicle Estimate 91

Motor Vehicle Factor 0.10775

Recreational Vehicle Factor 0.00265

16/20M Vehicle Factor 0.04830

Schedule of Transfers

Fund Transferred From:	Fund Transferred To:	Actual Amount for 2009	Current Amount for 2010	Proposed Amount for 2011	Tranfers Authorized by Statute
NONE					
	Totals	0	0	0	
	Adjustments				
	Adjusted Totals	0	0	0	

Note: Adjustments are only required if the transfer expenditure is not shown in the Budget Summary total.

LONG ISLAND TOWNSHIP
PHILLIPS COUNTY

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding 1/1/2010	Date Due		Amount Due 2010		Amount Due 2011	
					Interest	Principal	Interest	Principal	Interest	Principal
NONE										
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 1/1/2010	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.

LONG ISLAND TOWNSHIP
FUND PAGE - GENERAL

Adopted Budget **General**	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	12,660	13,708	7,402
Receipts:			
Ad Valorem Tax	1,920	1,884	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	179	167	203
Recreational Vehicle Tax	6	5	5
16/20 M Vehicle Tax	80	91	91
Gross Earnings (Intangibles) Tax			0
Co Treasurer Balance December 31		xxxxxxxxxxxxxxx	xxxxxxxxxxxxxxx
Transfer from			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**2,185**	**2,147**	**299**
Resources Available:	**14,845**	**15,855**	**7,701**
Expenditures:			
Officers Pay	360	360	360
Salaries & Wages			
Employee Benefits			
Supplies	92	1,000	1,000
Equipment			
Buildings Maintenance			
Insurance	340		350
Cemetery			
Publication		80	80
Legal & Professional Services	95	95	95
Rent Expense	250	500	500
Capital Outlay		6,418	7,280
Transfer to Road			
Transfer to Special Machinery			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	**1,137**	**8,453**	**9,665**
Unencumbered Cash Balance Dec 31	13,708	7,402	xxxxxxxxxxxxxxx

2009/2010 Budget Authority Amount:	7,605	8,453	Non-Appr Bal	
Violation of Budget Law for 2009/2010:	No	No	Tot Exp/Non-Appr Bal	9,665
Possible Cash Violation for 2009:	No		Tax Required	1,964
			Del Comp Rate: 0.000%	0
			Amount of 2010 Ad Valorem Tax	1,964

Legals

NOTICE OF BUDGET HEARING
The governing body of
LONG ISLAND TOWNSHIP
... PHILLIPS COUNTY
will meet on the 13th day of August, 2010 at 8:00 p.m., at the Community Center 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 the County Courthouse 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.

	2009		2010		Proposed Budget 2011		
Fund	Prior Year Actual Expenditures	Actual Tax Rate*	Current Year Estimate of Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General	1,137	0.722	8,453	0.752	9,665	1,964	0.772
Totals	1,137	0.722	8,453	0.752	9,665	1,964	0.772
Less: Transfers							
Net Expenditure							
Total Tax Levied	1,883		1,884		1,964		
Total Assessed Valuation	2,608,846		2,503,674		2,542,552		
Township Assessed Valuation Only					1,976,310		

Outstanding Indebtedness,

Jan 1	2008	2009	2010
Total	0	0	0

*Tax rates are expressed in mills.

Chris Schemper
Township Officer

(Published in the Phillips County Review on Aug. 4, 2010)