

2011

CERTIFICATE

To the Clerk of Douglas County, State of Kansas
We, the undersigned, officers of
Grant 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
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Alloc of MVT, RVT, 16/20M Vehicles & Slid		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
<u>Fund</u>	<u>K.S.A.</u>				
General	79-1962	6	301,326	186,114	
Totals		xxxxxx	301,326	186,114	
Budget Summary		7			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township					

November 1st Valuation

Assisted by:

Address:

Attest: *Norlen 2-12* 2010

Jeanie Shook
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. \$ _____

Grant Township

2011

Computation to Determine Limit for 2011

	Amount of Levy
1. Total Tax Levy Amount in 2010	+ \$ <u>188,132</u> ✓
2. Debt Service Levy in 2010	- \$ <u>0</u>
3. Tax Levy Excluding Debt Service	<u>\$ 188,132</u>
 2010 Valuation Information for Valuation Adjustments:	
4. New Improvements for 2010:	+ <u>202,921</u> ✓
5. Increase in Personal Property for 2010:	
5a. Personal Property 2010	+ <u>3,604,867</u> ✓
5b. Personal Property 2009	- <u>4,001,200</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>202,921</u>
8. Total Estimated Valuation July 1,2010	<u>13,006,936</u> ✓
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>12,804,015</u>
10. Factor for Increase (7 divided by 9)	<u>0.01585</u>
11. Amount of Increase (10 times 3)	+ \$ <u>2,982</u>
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ <u><u>191,114</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>191,114</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.

Grant 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	188,132	0	0	0	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
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	188,132	0	0	0	0

County Treasurer's Motor Vehicle Estimate 0

County Treasurer's Recreational Vehicle Estimate 0

County Treasurer's 16/20M Vehicle Estimate 0

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.00000

Recreational Vehicle Factor 0.00000

16/20M Vehicle Factor 0.00000

Slider Factor 0.00000

Grant Township
Douglas 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
Other										
NONE										
Total Other				0			0	0		0
Total				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
Grader	3/21/07	72	4.95	84,290	60,026	16,726	16,726
Total					60,026	16,726	16,726

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

Grant 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	29,690	49,193	61,325
Receipts:			
Ad Valorem Tax	181,175	184,369	xxxxxxxxxxxxxxxxxxx
Delinquent Tax	4,018	4,600	1,000
Motor Vehicle Tax	7,567	9,171	8,577
Recreational Vehicle Tax	175	169	207
16/20 M Vehicle Tax	217	345	303
LAVTR	0	0	0
Slider	3	0	0
Gross Earnings (Intangibles) Tax	0	0	0
Special City & County Highway - Gas Tax	9,373	10,637	10,650
SPCC Correction Payment	5,256	0	0
Dg Co Dust Palliative Reimbursement			
Refunds & Reimbursements	1,361		
Rent on Building		52,317	33,000
Interest on Idle Funds	220	150	150
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	209,365	261,758	53,887
Resources Available:	239,055	310,951	115,212
Expenditures:			
Officers Pay	7,096	8,000	7,100
Salaries & Wages	24,529	26,000	28,800
Employee Benefits	8,042	9,000	10,000
Supplies	4,276	8,000	4,200
Equipment			
Buildings Maintenance	1,123	1,400	1,000
Insurance	6,214	7,000	7,500
Fuel	7,589	8,500	11,000
Road Materials	26,659	30,000	40,000
Fire Contract with City of Lawrence	75,000	105,000	110,000
Loan Payments	29,336	16,726	16,726
Community Center Maintenance		30,000	65,000
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			
Does miscellaneous exceed 10% of Total Expenditures:			
Total Expenditures	189,862	249,626	301,326
Unencumbered Cash Balance Dec 31	49,193	61,325	xxxxxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	212,718	251,213	Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.000%
			Amount of 2010 Ad Valorem Tax

Estimated 2010 Mill Levy
14.309

Levy Limit
191,114

NOTICE OF BUDGET HEARING
The governing body of
Grant Township
Douglas County

2011

will meet on August 16th at 6:00 p.m. at Grant Township Community Center-1838 E 1600 Road Lawrence KS 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 Douglas County Courthouse-Budget Office, 1100 Massachusetts, Lawrence, KS 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	189,862	14.298	249,626	14.288	301,326	186,114	14.309
Less: Transfers	0		0		0		
Net Expenditure	189,862		249,626		301,326		
Total Tax Levied	185,777		188,132		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	12,993,103		13,166,810		13,006,936		
Outstanding Indebtedness,							
Jan 1	2008		2009		2010		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	98,332		73,286		60,026		
Total	98,332		73,286		60,026		

*Tax rates are expressed in mills.

Jerrold Jost - Township Treasurer

Affidavit in Proof of Publication

STATE OF KANSAS
Douglas County

(Published in the Lawrence Daily Journal-World August 1, 2010)

NOTICE OF BUDGET HEARING

Erika Gray of the Legal Dept. of the Lawrence Daily Journal-World being first duly sworn, deposes and says:

The governing body of
Grant Township
Douglas County
will meet on August 16, 2010, at 6:00 p.m., at the Grant Township Community Center, 1838 E 1600 Road, Lawrence, KS 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 Douglas County Courthouse-Budget Office, 1100 Massachusetts, Lawrence, KS and will be available at this hearing.

That this daily newspaper printed in the State of Kansas, and published in and of general circulation in Douglas County, Kansas, with a general paid circulation on a daily basis in Douglas County, Kansas, and that said newspaper is not a trade, religious or fraternal publication, and which newspaper has been admitted to the mails as periodicals class matter in said County, and that a notice of which is hereto attached, was published in the regular and entire issue of the Lawrence Daily Journal-World

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.

Said newspaper is published daily 365 days 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 been admitted at the post office of Lawrence in said County as second class matter.

Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
	Expen.	Actual Tax Rate*	Expen.	Actual Tax Rate*	Expen.	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
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Less: Transfers	0		0		0		
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Assessed Valuation: Township	12,993,103		13,166,810		13,006,936		
Outstanding Indebtedness,							
Jan 1		2008		2009		2010	
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur							
Princ	98,332		73,286		60,026		
Total	98,332		73,286		60,026		

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive days/weeks the first publication thereof being made as aforesaid on 08/01/2010 with publications being made on the following dates:

*Tax rates are expressed in mills.

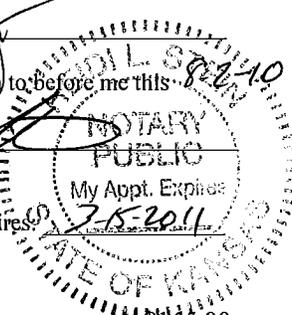
08/01/2010

Jerrold Jost - Township Treasurer

Subscribed and sworn to before me this 8-2-10

Notary Public

My Appointment expires 7-15-2011



Publication Charges	\$165.00
Notary And Affidavit	\$0.00
Additional Copies	\$0.00
	\$165.00

08/01/2010

Jerrold Jost - Township Treasurer

Subscribed and sworn to before me this 8-2-10

Notary Public

My Appointment expires 7-15-2011

Jerrold Jost - Township Treasurer

My Appointment expires 7-15-2011