

**CERTIFICATE**

**2011**

To the Clerk of Douglas County, State of Kansas  
We, the undersigned, officers of

**Kanwaka 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			
		Page No.	Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:					
Computation to Determine Limit for 2011		2			
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	507,052	421,813	
<b>Totals</b>		xxxxxx	507,052	421,813	
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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*Paul W. Studelbacher*  
*Gene M. Wain*

Attest: *Nancy Z...* 2010

*Jamie Stewart*  
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. \$ \_\_\_\_\_

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<u>Fund</u>	<u>K.S.A.</u>				
General	79-1962	6	507,052	421,813	20.117
<b>Totals</b>		xxxxxx	507,052	421,813	20.117
Budget Summary		7			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township	20,968,154 ✓				
	November 1st Valuation				

Assisted by:

Address:

Attest: 2010

Jamie Shew

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.  
\$ \_\_\_\_\_

**Kanwaka Township**

**2011**

**Computation to Determine Limit for 2011**

	<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2010	+ \$ <u>418,539</u> ✓
2. Debt Service Levy in 2010	- \$ <u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>	<b>\$ <u>418,539</u></b>

**2010 Valuation Information for Valuation Adjustments:**

4. <b>New Improvements for 2010:</b>	+ <u>70,244</u> ✓	
5. <b>Increase in Personal Property for 2010:</b>		
5a. Personal Property 2010	+ <u>723,187</u> ✓	
5b. Personal Property 2009	- <u>753,680</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>92,880</u> ✓	
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>	<u>163,124</u>	
8. Total Estimated Valuation July 1, 2010	<u>21,013,347</u> ✓	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>	<u>20,850,223</u>	
10. Factor for Increase (7 divided by 9)	<u>0.00782</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>3,274</u>	
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	<b>\$ <u>421,813</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>421,813</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.

Kanwaka 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	418,539	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
<b>Total</b>	<b>418,539</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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



Kanwaka 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
<b>Total</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
NONE							
<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.

**Kanwaka 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	26,290	4,965	10,837
Receipts:			
Ad Valorem Tax	413,021	410,168	xxxxxxxxxxxxxxxxxxx
Delinquent Tax	4,272	9,600	1,000
Motor Vehicle Tax	47,379	48,904	47,509
Recreational Vehicle Tax	637	640	632
16/20 M Vehicle Tax	1,328	1,377	1,081
LAVTR	0	0	0
Slider	4,557	0	0
Gross Earnings (Intangibles) Tax	0	0	0
Special City & County Highway - Gas Tax	19,081	21,655	21,680
SPCC Correction Payment	10,699	0	0
Dg Co Dust Palliative Reimbursement		528	500
Refunds & Reimbursements			
Flood Control	1,563	1,500	1,500
Township Hall Rental	350		
Entrance Culverts & Hauling			
Interest on Idle Funds	690	500	500
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>503,577</b>	<b>494,872</b>	<b>74,402</b>
<b>Resources Available:</b>	<b>529,867</b>	<b>499,837</b>	<b>85,239</b>
Expenditures:			
Officers Pay	14,550	15,000	16,000
Salaries & Wages	109,057	115,000	120,000
Employee Benefits			
Supplies	67,425	70,000	80,000
Equipment	76,299	80,000	90,000
Buildings Maintenance	12,082	13,000	14,000
Insurance	19,624	20,000	21,000
Fuel	14,840	16,000	20,000
Road Materials	189,961	160,000	146,052
Loan Payments	0		
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	21,064		
The transfer can not exceed 25% of Resouces Availab			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
<b>Total Expenditures</b>	<b>524,902</b>	<b>489,000</b>	<b>507,052</b>
Unencumbered Cash Balance Dec 31	4,965	10,837	xxxxxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	525,255	519,424	
		Non-Appr Bal	
		Tot Exp/Non-Appr Bal	507,052
		Tax Required	421,813
		Del Comp Rate: 0.000%	0
		Amount of 2010 Ad Valorem Tax	421,813

Estimated 2010 Mill Levy  
20.074

Levy Limit  
421,813

Kanwaka Township  
**FUND PAGE - ROAD AND SPECIAL MACHINERY**  
Adopted Budget

2011

Road	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Slider			0
Special Highway/Gasoline Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Road Maintenance			
Road Materials			
Equipment			
Transfer to Special Machinery			
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	0	0	
			Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.000%
			Amount of 2010 Ad Valorem Tax

Special Machinery K.S.A. 68-141g	2009 Actual
Unencumbered Cash Balance, Jan 1	19,934
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	21,064
Interest on Idle Funds	100
Other	
<b>Resources Available:</b>	<b>41,098</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>41,098</b>

2011

**NOTICE OF BUDGET HEARING**  
The governing body of  
**Kanwaka Township**  
**Douglas County**

will meet on August 10 at 7:30 p.m. at Kanwaka Township Hall-776 Highway 40 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	524,902	20.024	489,000	20.105	507,052	421,813	20.074
Less: Transfers	21,064		0		0		
Net Expenditure	503,838		489,000		507,052		
Total Tax Levied	422,901		418,539		xxxxxxxxxxxxxxx		
<b>Assessed Valuation:</b>							
Township	21,119,648		20,817,773		21,013,347		
<b>Outstanding Indebtedness,</b>							
Jan 1	2008		2009		2010		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

Paul Studebaker - Township Treasurer

# Affidavit in Proof of Publication

STATE OF KANSAS  
Douglas County

(Published in the Lawrence Daily Journal-World July 26, 2010)

### NOTICE OF BUDGET HEARING

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

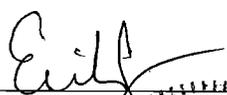
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Detailed budget information is available at the Douglas County Courthouse-Budget Office, 1100 Massachusetts, Lawrence, KS and will be available at this hearing.

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

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.

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 07/26/2010 with publications being made on the following dates:

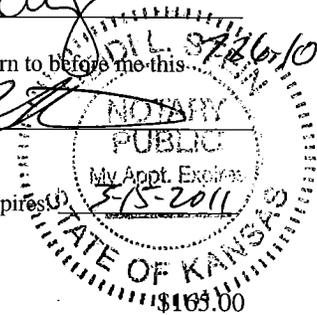
07/26/2010



Subscribed and sworn to before me this

  
Notary Public

My Appointment expires (1)



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

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Outstanding Indebtedness,						
Jan 1	2008		2009		2010	
G.O. Bonds	0		0		0	
Other	0		0		0	
Lease Pur Princ	0		0		0	
Total	0		0		0	

\*Tax rates are expressed in mills.

Paul Studebaker - Township Treasurer