

2011

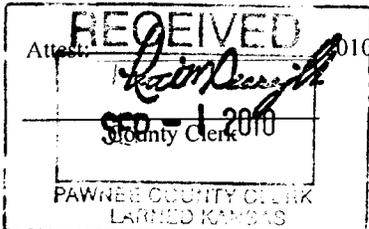
**CERTIFICATE**

To the Clerk of Pawnee County, State of Kansas  
We, the undersigned, officers of  
Pleasant Valley 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:					
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Alloc of MVT, RVT, 16/20M Vehicles & Sl		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund		K.S.A.			
General	79-1962	6	20,231	18,521	9,530
Debt Service	10-113				
Road	68-518c	7	54,500	33,880	17,433
		8			
		8			
Non-Budgeted Funds					
Special Machinery		7			
<b>Totals</b>		xxxxxx	74,731	52,401	26,963
Budget Summary		8			
Neighborhood Revitalization Rebate		9	Is a Resolution required? No		
Resolution					
Final Assessed Valuation:	County Clerk's Use Only		1,943,444		
Township	November 1st Valuation				

Assisted by:  
VonFeldt, Bauer & VonFeldt, Chtd.  
Certified Public Accountants  
Address:  
818 Broadway  
Larned, KS 67550

*Burt Meyer*  
*Leo R. ...*  
*David W. Hammock*



\_\_\_\_\_  
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. \$ 8,298

Pleasant Valley Township

2011

**Computation to Determine Limit for 2011**

		<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2010		+ \$ <u>52,269</u>
2. Debt Service Levy in 2010		- \$ <u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>		<b>\$ <u>52,269</u></b>
 <b>2010 Valuation Information for Valuation Adjustments:</b>		
4. <b>New Improvements for 2010:</b>	+ _____	<u>0</u>
5. <b>Increase in Personal Property for 2010:</b>		
5a. Personal Property 2010	+ _____	<u>47,087</u>
5b. Personal Property 2009	- _____	<u>43,957</u>
5c. Increase in Personal Property (5a minus 5b)	+ _____	<u>3,130</u>
		(Use Only if > 0)
6. <b>Valuation of Property that Changed in Use during 2010:</b>	+ _____	<u>1,765</u>
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>		<u>4,895</u>
8. Total Estimated Valuation July 1,2010	<u>1,941,419</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>		<u>1,936,524</u>
10. Factor for Increase (7 divided by 9)		<u>0.00253</u>
11. Amount of Increase (10 times 3)		+ \$ _____ <u>132</u>
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>		<b>\$ <u>52,401</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>52,401</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.

Pleasant Valley 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	5,851	353	6	75	0
Debt Service	0	0	0	0	0
Road	46,418	2,799	46	594	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>52,269</b>	<b>3,152</b>	<b>52</b>	<b>669</b>	<b>0</b>

County Treasurer's Motor Vehicle Estimate 3,152

County Treasurer's Recreational Vehicle Estimate 52

County Treasurer's 16/20M Vehicle Estimate 669

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.06030

Recreational Vehicle Factor 0.00099

16/20M Vehicle Factor 0.01280

Slider Factor 0.00000





Pleasant Valley 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	10,654	7,509	1,206
Receipts:			
Ad Valorem Tax	8,862	5,851	xxxxxxxxxxxxxxxxxxx
Delinquent Tax	60	125	50
Motor Vehicle Tax	528	597	353
Recreational Vehicle Tax	7	9	6
16/20 M Vehicle Tax		100	75
LAVTR			0
Slider	79		0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	28	15	20
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>9,564</b>	<b>6,697</b>	<b>504</b>
<b>Resources Available:</b>	<b>20,218</b>	<b>14,206</b>	<b>1,710</b>
Expenditures:			
Officers Pay			
Salaries & Wages	1,762	1,500	3,000
Employee Benefits	1,872	2,000	2,250
Supplies	22	50	750
Equipment			
Rent	1,500	1,500	1,500
Insurance	3,756	3,800	4,000
Publication & Accounting	268	400	1,500
Fire Protection	3,529	3,750	3,900
General Operating			3,331
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>12,709</b>	<b>13,000</b>	<b>20,231</b>
Unencumbered Cash Balance Dec 31	7,509	1,206	xxxxxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	19,486	14,500	
		Non-Appr Bal	
		Tot Exp/Non-Appr Bal	20,231
		Tax Required	18,521
		Del Comp Rate: 0.000%	0
		Amount of 2010 Ad Valorem Tax	18,521

Pleasant Valley 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	-4,236	0	14,781
<b>Receipts:</b>			
Ad Valorem Tax	35,020	46,418	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	208	150	
Motor Vehicle Tax	1,703	2,380	2,799
Recreational Vehicle Tax	32	36	46
16/20M Vehicle Tax		397	594
Slider			0
Special Highway/Gasoline Tax	2,426	2,400	2,400
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>39,389</b>	<b>51,781</b>	<b>5,839</b>
<b>Resources Available:</b>	<b>35,153</b>	<b>51,781</b>	<b>20,620</b>
<b>Expenditures:</b>			
Officers Pay			
Salaries & Wages	5,900	6,000	7,500
Employee Benefits			
Road Maintenance	871	1,000	7,500
Road Materials	2,223	2,500	9,000
Equipment	19,364	20,000	20,000
Repairs	1,441	1,500	4,000
Fuel & Oil	5,354	6,000	6,500
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>35,153</b>	<b>37,000</b>	<b>54,500</b>
Unencumbered Cash Balance Dec 31	0	14,781	xxxxxxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	49,536	52,000	
		Non-Appr Bal	
		Tot Exp/Non-Appr Ba	54,500
		Tax Required	33,880
		Del Comp Rate: 0.000%	0
		Amount of 2010 Ad Valorem Tax	33,880

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

NOTICE OF BUDGET HEARING

2011

The governing body of  
Pleasant Valley Township  
Pawnee County

will meet on August 30, 2010 at 7:30 P.M. at the Loren Parr residence 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 offices of VonFeldt, Bauer & VonFeldt, Larned, 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	12,709	2.311	13,000	2.375	20,231	18,521	9.540
Debt Service							
Road	35,153	18.336	37,000	18.835	54,500	33,880	17.451
<b>Non-Budgeted Funds</b>							
Special Machinery							
Totals	47,862	20.647	50,000	21.210	74,731	52,401	26.991
Less: Transfers	0		0		0		
Net Expenditure	47,862		50,000		74,731		
Total Tax Levied	17,641		52,269		xxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,532,861		2,464,559		1,941,419		
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.

*David W. Hammeke*  
Township Officer

**2011 Neighborhood Revitalization Rebate**

Budgeted Funds for 2011	2010 Ad Valorem before Rebate**	2010 Mil Rate before Rebate	Estimate 2011 NR Rebate
General			
Debt Service			
Road			
0			
0			
0			
0			
0			
0			
0			
<b>TOTAL</b>	<b>0</b>	<b>0.000</b>	<b>0</b>

2010 July 1 Valuation: 1,941,419

Valuation Factor: 1,941.419

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor: \_\_\_\_\_

\*\*This information comes from the 2011 Budget Summary page. See instructions tab #11 for completing the Neighborhood Revitalization Rebate table.

# Affidavit of Publication

# Proof of Publication

STATE OF KANSAS

SS.

PAWNEE COUNTY

JOHN M. SETTLE, being first duly sworn, deposes and says: That he is managing editor of

## THE TILLER AND TOILER

a Daily Newspaper printed in the State of Kansas, and published in and for general circulation in Pawnee County, Kansas, with a general paid circulation on a daily basis in Pawnee County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

SAID newspaper is a daily 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 Larned in said County as second class matter.

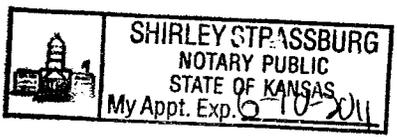
THAT the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive issue, the first publication thereof being made as aforesaid on the 20th day of August, 20 10 with subsequent publications being made on the following dates:

\_\_\_\_\_ 20 \_\_\_\_\_ 20 \_\_\_\_\_  
 \_\_\_\_\_ 20 \_\_\_\_\_ 20 \_\_\_\_\_  
 \_\_\_\_\_ 20 \_\_\_\_\_ 20 \_\_\_\_\_

John M. Settle  
 SUBSCRIBED and sworn to before me this 20th day of August, 20 10

Shirley Strassburg  
 Notary Public

My commission expires 6-10-2011  
 Printer's fee \$ 56.00  
 Additional copies 5



## LEGAL LEGAL

(First published in The Tiller & Toiler, August 20, 2010) 11

### NOTICE OF BUDGET HEARING

The governing body of Pawnee County, Kansas will meet on August 30, 2010 at 7:30 P.M. at the Larned Post residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the removal of all valuations. Detailed budget information is available at office of VanFeld, Buser & VanFeld, Larned, KS and will be available at this hearing.

### BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax available for the proposed use of the 2011 budget. Estimated Tax Rate is based on 2010 Assessed Valuation.

Fund	Fiscal 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
General Fund	12,799	2.111	13,000	2.371	20,211	18,371
Public Services	35,153	18.324	37,000	18.633	54,000	33,000
Other						
<b>Total</b>	<b>47,952</b>	<b>20.435</b>	<b>50,000</b>	<b>21.004</b>	<b>74,211</b>	<b>51,371</b>
Special Memberships						
Leg. Transfers	0		0		0	0
Int. Expenditures	0		0		0	0
Trans. Tax Levied	17,641		17,641		17,641	17,641
<b>Amount Available</b>	<b>2,552,861</b>		<b>2,664,479</b>		<b>1,811,419</b>	
Operating Substitutions						
Jan 1	2009	2010	2010	2010	2010	2010
G.O. Bonds	0	0	0	0	0	0
Other	0	0	0	0	0	0
Lease For Price	0	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

\*Tax rates are expressed in mills.  
 David W. Hermel  
 Township Officer