

2011

CERTIFICATE

To the Clerk of Pawnee County, State of Kansas
We, the undersigned, officers of
Sawmill 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:			Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only
		Page No.			
Computation to Determine Limit for 2011					
Alloc of MVT, RVT, 16/20M Vehicles & Sli					
Schedule of Transfers					
Statement of Indebt. & Lease/Purchase					
Fund K.S.A.					
General	79-1962	6	7,500	6,400	6,976
Debt Service	10-113				
Road	68-518c	7	35,800	22,500	24,523
Non-Budgeted Funds					
Special Machinery		7			
Totals		xxxxxx	43,300	28,900	31,499
Budget Summary					
Neighborhood Revitalization Rebate			Is a Resolution required? No		
Resolution					
Final Assessed Valuation:		County Clerk's Use Only 917,510			
Township		November 1st Valuation			

Assisted by:

VonFeldt, Bauer & VonFeldt, Chtd.

Certified Public Accountants

Address:

818 Broadway

Larned, KS 67550

(620)285-2107

Daniel J. Gier (Trustee)
James Rye (Treasurer)
Keith Wintner (Clerk)

Attest: [Signature] 2010

AUG 25 2010

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. \$ 1,159

Sawmill Township

2011

Computation to Determine Limit for 2011

		Amount of Levy
1. Total Tax Levy Amount in 2010		+ \$ <u>28,900</u>
2. Debt Service Levy in 2010		- \$ <u>0</u>
3. Tax Levy Excluding Debt Service		\$ <u>28,900</u>
 2010 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2010:	+ _____	<u>0</u>
5. Increase in Personal Property for 2010:		
5a. Personal Property 2010	+ _____	<u>7,504</u>
5b. Personal Property 2009	- _____	<u>9,482</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>236</u>
7. Total Valuation Adjustment (Sum of 4, 5c, 6)		<u>236</u>
8. Total Estimated Valuation July 1,2010	<u>957,620</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)		<u>957,384</u>
10. Factor for Increase (7 divided by 9)		<u>0.00025</u>
11. Amount of Increase (10 times 3)		+ \$ _____
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)		\$ <u>28,907</u>
13. Debt Service Levy in this 2011		<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		<u>28,907</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.

Sawmill 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	2,050	60	1	33	0
Debt Service	0	0	0	0	0
Road	26,850	779	14	431	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	28,900	839	15	464	0

County Treasurer's Motor Vehicle Estimate 839

County Treasurer's Recreational Vehicle Estimate 15

County Treasurer's 16/20M Vehicle Estimate 464

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.02903

Recreational Vehicle Factor 0.00052

16/20M Vehicle Factor 0.01606

Slider Factor 0.00000

2011

Sawmill Township
FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	369	20	389
Receipts:			
Ad Valorem Tax	7,437	2,050	xxxxxxxxxxxxxxxxxxx
Delinquent Tax	21	119	90
Motor Vehicle Tax	163	214	60
Recreational Vehicle Tax	4	4	1
16/20 M Vehicle Tax		78	33
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax	529	604	527
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	8,154	3,069	711
Resources Available:	8,523	3,089	1,100
Expenditures:			
Officers Pay			
Wages			
Employee Benefits			
Insurance	1,174	1,200	1,500
Supplies & Materials	24	50	100
Road Supplies & Materials			
Utilities	660	700	900
Fees	586	750	1,750
Contracted Services			
Repairs & Maintenance			
Capital Outlay	6,059		3,250
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 Availabl			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	8,503	2,700	7,500
Unencumbered Cash Balance Dec 31	20	389	xxxxxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	9,160	3,250	
		Non-Appr Bal	
		Tot Exp/Non-Appr Bal	7,500
		Tax Required	6,400
		Del Comp Rate: 0.000%	0
		Amount of 2010 Ad Valorem Tax	6,400

Sawmill 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	2,582	288	9,276
Receipts:			
Ad Valorem Tax	14,868	26,850	XXXXXXXXXXXXXXXXXX
Delinquent Tax	42	95	50
Motor Vehicle Tax	329	427	779
Recreational Vehicle Tax	8	9	14
16/20M Vehicle Tax		157	431
Slider			0
Special Highway/Gasoline Tax	1,901	2,000	2,750
Interest on Idle Funds			
Miscellaneous	25		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	17,173	29,538	4,024
Resources Available:	19,755	29,826	13,300
Expenditures:			
Officers Pay			
Wages	1,159	1,000	1,250
Employee Benefits	-76	75	100
Insurance	1,757	2,725	3,000
Supplies & Materials	6,773	7,000	7,500
Utilities		750	1,000
Professional Fees	279		0
Contracted Services		4,000	5,000
Repairs & Maintenance	9,575	5,000	10,000
Capital Outlay			7,950
Transfer to Special Machinery			
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	19,467	20,550	35,800
Unencumbered Cash Balance Dec 31	288	9,276	XXXXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount:	20,880	31,850	Non-Appr Bal
			Tot Exp/Non-Appr Ba
			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	
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	0
Total Expenditures	
Unencumbered Cash Balance, Dec 31	0

Kansas Department of Revenue

Sales and Use Tax Entity Exemption Certificate

The Kansas Department of Revenue certifies this entity is exempt from paying Kansas sales and/or compensating use tax as stated below.

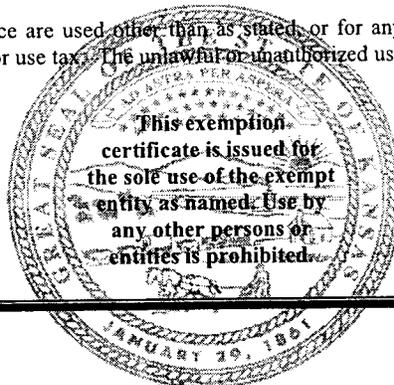
Kansas Exemption Number: KSWD6PB21S

Expiration Date: 11/01/2014

The tax-exempt entity understands and agrees that if the tangible personal property and/or service are used other than as stated or for any purpose that is not exempt from the tax, the tax exempt entity is liable for the state and local sales or use tax. The unlawful or unauthorized use of this certificate is expressly prohibited, punishable by fine and/or imprisonment.

SAWMILL TOWNSHIP
1023 330TH AVE

BURDETT, KS 67523



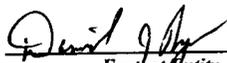
EXEMPT ENTITY INFORMATION:

Authorization and scope:

- K.S.A 79-3606(b) & (d) - State of Kansas, political subdivisions of the state of Kansas (Kansas cities, counties, townships, special districts), nonprofit hospitals, and blood, tissue, or organ banks.
- Exemption applies to all direct purchase, rental or lease of tangible personal property and services, except purchases of goods for human habitation or purchases made for any business activity specifically taxable, and indirect purchases by a contractor for a real property project except as noted below.

Limitations:

- Only direct purchases are exempt through the use of this certificate.
- Except for state government, this entity qualifies for exemption on indirect purchases by a contractor through the issuance of a Project Exemption Certificate (PEC). Apply on-line at KDOR's web site: www.ksrevenue.org. The only State of Kansas agency allowed a PEC is a Kansas correctional institution. Indirect purchases by all other state agencies are subject to sales tax.
- This exemption does not apply to the purchase of any construction machinery, equipment or tools used in the constructing, maintaining, repairing, enlarging, furnishing or remodeling facilities for the exempt entity.
- Subject to sales tax are purchases of capital goods used for human habitation (i.e. residential housing and dormitories) to include materials for construction, remodeling or repair and furnishings such as beds, curtains, desks and furniture. Labor services on residential housing and dormitories are exempt as residential construction.
- All purchases of goods and services used in a business that is specifically taxable by the Sales Tax Act are subject to tax. This includes operation of a utility, restaurant, and selling of goods or services at retail.



Exempt Entity Authorized Signature (Officer, Office Manager or Administrator)

48-0900588

Federal ID Number

Daniel J. Ryan

Printed Name

25 Aug 2010

Date

RETAILER INFORMATION:

- To qualify for exemption, the certificate must have an expiration date in the future and be signed by an authorized individual.
- Payment must be made by the entity on their checking account or on a credit/debit card issued to the entity. Acceptance of cash, personal checks, or personal credit/debit cards is not allowed for a tax exempt purchase.
- The entity must have a Kansas exemption certificate. Exemption certificates issued by other states are not valid in Kansas.
- Retailers are required to maintain a copy of the purchaser's certificate in their records for at least 3 years from the date of purchase. Retailers must maintain a current certificate on file.
- Selling tax exempt goods or services that are not exempt by statute may result in the assessment of tax.
- A completed certificate may be used as a blanket exemption for future purchases when of the same type and for the same exempt purpose.

Seller's name and address

Description of goods and/or services purchased

For additional information on Kansas sales and use taxes see Publication KS-1510, *Kansas Sales Tax and Compensating Use Tax* and Publication KS-1520, *Kansas Exemption Certificates*, located at: www.ksrevenue.org Questions would be directed to Taxpayer Assistance at 785-368-8222.

