





Kanwaka Township

2012

**Computation to Determine Limit for 2012**

		<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2011	+ \$	421,813
2. Debt Service Levy in 2011	- \$	<u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>	\$	<u>421,813</u>
 <b>2011 Valuation Information for Valuation Adjustments:</b>		
4. <b>New Improvements for 2011:</b>	+ <u>154,611</u>	
5. <b>Increase in Personal Property for 2011:</b>		
5a. Personal Property 2011	+ <u>709,118</u>	
5b. Personal Property 2010	- <u>723,187</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 2011:</b>	+ <u>802,443</u>	
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>		<u>957,054</u>
8. Total Estimated Valuation July 1, 2011	<u>21,425,323</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>		<u>20,468,269</u>
10. Factor for Increase (7 divided by 9)		<u>0.04676</u>
11. Amount of Increase (10 times 3)	+ \$	<u>19,723</u>
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	\$	<u>441,536</u>
13. <b>Debt Service Levy in this 2012</b>		<u>0</u>
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>		<u>441,536</u>

If the 2012 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

2012

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

2011 Budgeted Funds	Budget Tax Levy Amount for 2010	Allocation for Year 2012			
		MVT	RVT	16/20M Veh	Slider
General	421,813	46,974	681	852	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
<b>Total</b>	<b>421,813</b>	<b>46,974</b>	<b>681</b>	<b>852</b>	<b>0</b>

County Treasurer's Motor Vehicle Estimate 46,974

County Treasurer's Recreational Vehicle Estimate 681

County Treasurer's 16/20M Vehicle Estimate 852

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.11136

Recreational Vehicle Factor 0.00161

16/20M Vehicle Factor 0.00202

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, 2011	Date Due		Amount Due 2011		Amount Due 2012	
					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, 2011	Payments Due 2011	Payments Due 2012
Pumper	6/1/11	84		158,358	158,358	0	26,864
<b>Total</b>					<b>158,358</b>	<b>0</b>	<b>26,864</b>

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



Kanwaka Township

2012

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget Road	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXXXX
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:			
Salaries & Wages			
Employee Benefits			
Road Maintenance			
Road Materials			
Equipment			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. 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	XXXXXXXXXXXXXXXXXX
2010/2011 Budget Authority Amount:	0	0	XXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
		Delinquent Comp Rate: 0.000	0
		Amount of 2011 Ad Valorem Tax	0

**Special Machinery**

K.S.A. 68-141g	2010 Actual Year
Unencumbered Cash Balance, Jan 1	41,098
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	107,000
Interest on Idle Funds	75
Other	
<b>Resources Available:</b>	<b>148,173</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>148,173</b>

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

2012

will meet on August 9th 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. Budget information is available at the Douglas County Courthouse-Budget Office-1100 Massachusetts Lawrence KS and will be available at this h

**BUDGET SUMMARY**

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2010		Current Year Estimate 2011		Proposed Budget 2012		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	Est. Tax Rate*
General	508,774	20.105	491,500	20.117	507,147	431,013	20.117
<b>Totals</b>	<b>508,774</b>	<b>20.105</b>	<b>491,500</b>	<b>20.117</b>	<b>507,147</b>	<b>431,013</b>	<b>20.117</b>
Less: Transfers	107,000		110,000		0		
Net Expenditure	401,774		381,500		507,147		
Total Tax Levied	418,539		421,813		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	20,817,773		20,968,154		21,425,323		
Outstanding Indebtedness,							
Jan 1	2009		2010		2011		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		158,358		
Total	0		0		158,358		

\*Tax rates are expressed in mills.

Paul Studebaker - Treasurer  
Township Officer

# Affidavit in Proof of Publication

STATE OF KANSAS  
Douglas County

(Published in the Lawrence Daily Journal-World July 29, 2011)

### 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  
Kanwaka Township  
Douglas County  
will meet on August 9th at 7:30 p.m., at the 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.

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

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Totals	508,774	20.105	491,500	20.117	507,147	431,013	20.117
Less:							
Transfers	107,000		110,000		0		
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Jan 1 2009			2010		2011		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		158,358		
Total	0		0		158,358		

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 07/29/2011 with publications being made on the following dates:

07/29/2011

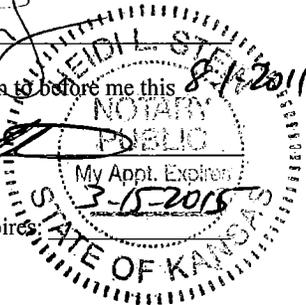
\*Tax rates are expressed in mills.

Paul Studebaker - Treasurer

Subscribed and sworn to before me this 8-1-2011

[Signature]  
Notary Public

My Appointment expires: 3-15-2015



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