

CERTIFICATE

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

Conkling Township

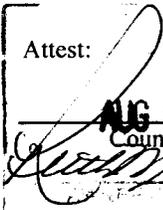
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2012; and (3) the
Amount(s) of 2011 Ad Valorem Tax are within statutory limitations for the 2012 Budget.

		2012 Adopted Budget			
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2012		2			
Alloc of MVT, RVT, 16/20M Vehicles & Sli		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	2,896	238	.308
Debt Service	10-113				
Road	68-518c	7	40,000	26,978	34,904
Special Machinery		7			
Totals		xxxxxx	42,896	27,216	35,212
Budget Summary		8			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution		9			
Final Assessed Valuation:	County Clerk's Use Only		772,924 ₄		
Township					
	Nov. 1, 2011 Valuation				

Assisted by:
Simmons & Simmons, Inc.

Address:
529 Broadway
Larned, KS 67550

Joe L. Calhoun
Paul M. Hillert
Mark Pieschl

Attest:  2011
AUG 23
County Clerk

Governing Body

Special Road Election held for Mills for years.
First levy in

Conkling Township

2012

Computation to Determine Limit for 2012

	Amount of Levy
1. Total Tax Levy Amount in 2011	+ \$ <u>27,114</u>
2. Debt Service Levy in 2011	- \$ <u>0</u>
3. Tax Levy Excluding Debt Service	\$ <u>27,114</u>
 2011 Valuation Information for Valuation Adjustments:	
4. New Improvements for 2011:	+ <u>0</u>
5. Increase in Personal Property for 2011:	
5a. Personal Property 2011	+ <u>1,379</u>
5b. Personal Property 2010	- <u>3,864</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 2011:	+ <u>2,936</u>
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>2,936</u>
8. Total Estimated Valuation July 1,2011	<u>772,924</u>
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>769,988</u>
10. Factor for Increase (7 divided by 9)	<u>0.00381</u>
11. Amount of Increase (10 times 3)	+ \$ <u>103</u>
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ <u><u>27,217</u></u>
13. Debt Service Levy in this 2012	<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	<u><u>27,217</u></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.

Conkling 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	3,180	141	3	38	0
Debt Service	0	0	0	0	0
Road	23,934	1,058	22	283	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	27,114	1,199	25	321	0

County Treasurer's Motor Vehicle Estimate 1,199

County Treasurer's Recreational Vehicle Estimate 25

County Treasurer's 16/20M Vehicle Estimate 321

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.04422

Recreational Vehicle Factor 0.00092

16/20M Vehicle Factor 0.01184

Slider Factor 0.00000

Conkling Township

2012

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	71	1,273	2,188
Receipts:			
Ad Valorem Tax	3,380	3,180	XXXXXXXXXXXXXXXXXX
Delinquent Tax	4		
Motor Vehicle Tax	73	81	141
Recreational Vehicle Tax			3
16/20 M Vehicle Tax		24	38
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax	124	254	269
Interest on Idle Funds	19		19
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	3,600	3,539	470
Resources Available:	3,671	4,812	2,658
Expenditures:			
Officers Pay	554	554	554
Salaries & Wages			
Employee Benefits	92	92	92
Supplies		150	150
Equipment			
Buildings Maintenance			
Insurance	250	250	300
Accounting	391	400	400
Fire Protection	999	979	1,200
Publication Fees	112	200	200
Bank Fees			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	2,398	2,625	2,896
Unencumbered Cash Balance Dec 31	1,273	2,188	XXXXXXXXXXXXXXXXXX
2010/2011 Budget Authority Amount:	3,610	3,610	XXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,896
		Tax Required	238
		Delinquent Comp Rate:	0.000
		Amount of 2011 Ad Valorem Tax	238

Conkling 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	13,096	13,305	9,659
Receipts:			
Ad Valorem Tax	36,803	23,934	xxxxxxxxxxxxxxx
Delinquent Tax	17		
Motor Vehicle Tax	919	884	1,058
Recreational Vehicle Tax	26		22
16/20M Vehicle Tax		266	283
Slider			0
Special Highway/Gasoline Tax	2,003	1,820	2,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	39,768	26,904	3,363
Resources Available:	52,864	40,209	13,022
Expenditures:			
Salaries & Wages			
Employee Benefits			
Road Maintenance	19,945	10,000	20,000
Road Materials	1,096	1,650	1,100
Equipment			
Sand Hauling	16,405	16,900	16,900
Mowing	2,113	2,000	2,000
Snow Removal			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	39,559	30,550	40,000
Unencumbered Cash Balance Dec 31	13,305	9,659	xxxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	40,000	40,000	xxxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	40,000
		Tax Required	26,978
		Delinquent Comp Rate:	0.000
		Amount of 2011 Ad Valorem Tax	26,978

Special Machinery

K.S.A. 68-141g

	2010 Actual Year
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

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 one consecutive ISSUE the first publication thereof being made as aforesaid on the 5 day August 2011 with subsequent publications being made on the following dates:

_____, 20____, _____, 20____
_____, 20____, _____, 20____
_____, 20____, _____, 20____

John M. Settle

Notary Public

SUBSCRIBED and sworn to before me this 5th day of August, 2011.

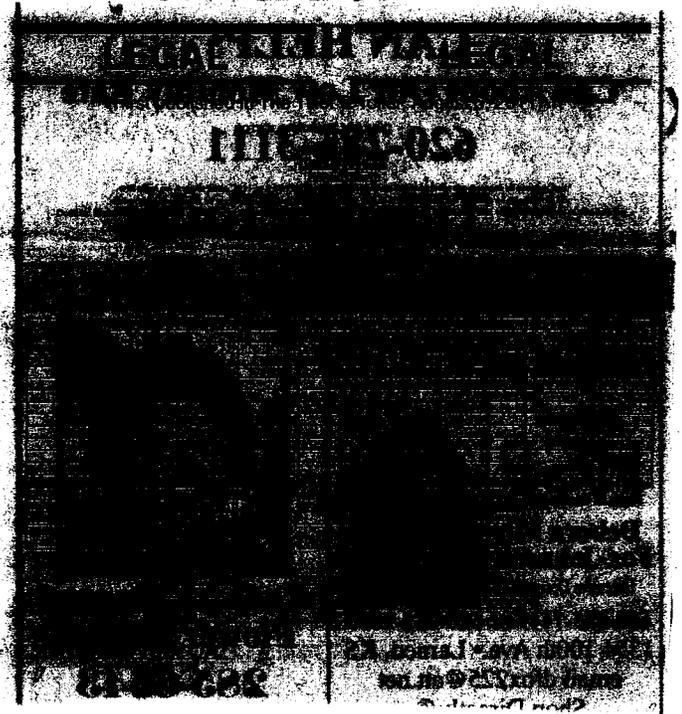
Cindy Demel

Notary Public

My commission expires 7-11-2015

Printer's fee \$ 56.00

Additional copies _____ \$ _____



NOTARY PUBLIC - State of Kansas
CINDY DEMEL
My Appt Expires 7-11-2015