CERTIFICATE

2012

To the Clerk of McPherson County, State of Kansas
We, the undersigned, officers of
Little 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 2012; and (3) the
Amount(s) of 2011 Ad Valorem Tax are within statutory limitations for the 2012 Budget.

Table of Contents:		Page No.	2012 Adopted Budget: Expenditure	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					
Fund	K.S.A.				
General	79-1962	5	2,213	0	
Debt Service	10-113				
Road	68-518c	6	126,000	108,262	16.388
Non-Budgeted Funds					
Special Machinery		6			
Totals		xxxxxx	128,213	108,262	16.388
Budget Summary		7			
Neighborhood Revitalization Rebate			Is a Resolution required?	Yes	
Resolution					
Final Assessed Valuation: Township	County Clerk's Use Only 6,606,362 November 1st Valuation				

Assisted by:
Rick Witte, County Administrator
McPherson County
Address:
PO Box 646
McPherson, KS 67460

Attest: 8-25 2011

Susan R. [illegible]
County Clerk

Arlyss W. Schroeder
Daniel V. Binder
Dean Regehr

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 2010 by the township to all employees, full and part-time. This figure may be taken from the 2010 W-3 form that your township filed with the IRS. $ _____

Little Valley Township 2012

Computation to Determine Limit for 2012

					Amount of Levy
1.	Total Tax Levy Amount in 2011			+ $	101,036
2.	Debt Service Levy in 2011			- $	0
3.	**Tax Levy Excluding Debt Service**			$	101,036
	2011 Valuation Information for Valuation Adjustments:				
4.	**New Improvements for 2011:**		+ 18,410		
5.	**Increase in Personal Property for 2011:**				
	5a. Personal Property 2011	+ 263,151			
	5b. Personal Property 2010	- 295,688			
	5c. Increase in Personal Property (5a minus 5b)		+ 0 (Use Only if > 0)		
6.	**Valuation of Property that Changed in Use during 2011:**		+ 0		
7.	**Total Valuation Adjustment** (Sum of 4, 5c, 6)		18,410		
8.	Total Estimated Valuation July 1,2011	6,616,388			
9.	**Total Valuation less Valuation Adjustment (8 minus 7)**		6,597,978		
10.	Factor for Increase (7 divided by 9)		0.00279		
11.	Amount of Increase (10 times 3)			+ $	282
12.	**Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)**			$	101,318
13.	**Debt Service Levy in this 2012**				0
14.	**Maximum levy, including debt service, without a Resolution (12 plus 13)**				101,318

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.

Little Valley 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		0	0	0	0
Debt Service	0	0	0	0	0
Road	101,036	10,110	403	844	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	101,036	10,110	403	844	0

County Treasurer's Motor Vehicle Estimate	10,110			
County Treasurer's Recreational Vehicle Estimate		403		
County Treasurer's 16/20M Vehicle Estimate			844	
County Treasurer's Slider Estimate				0
Motor Vehicle Factor	0.10006			
Recreational Vehicle Factor		0.00399		
16/20M Vehicle Factor			0.00835	
Slider Factor				0.00000

Little Valley Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2010	Current Amount for 2011	Proposed Amount for 2012	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	22,577	-	-	68-141g
	Total	22,577	0	0	
	Adjustments*				
	Adjusted Totals	22,577	0	0	

*Note: Adjustments are required only if the transfer is being made in 2011 and/or 2012 from a non-budgeted fund.

Little Valley Township 2012

FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	0	635	635
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax	3,931	2,598	1,578
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**3,931**	**2,598**	**1,578**
Resources Available:	**3,931**	**3,233**	**2,213**
Expenditures:			
Officers Pay	1,939	2,198	1,900
Salaries & Wages		0	
Employee Benefits	357		
Supplies	1,000	400	313
Equipment			
Buildings Maintenance			
Insurance			
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	**3,296**	**2,598**	**2,213**
Unencumbered Cash Balance Dec 31	635	635	xxxxxxxxxxxxxxx

2010/2011 Budget Authority Amount:	3,296	2,598	Non-Appr Bal	
			Tot Exp/Non-Appr Bal	2,213
			Tax Required	0
			Del Comp Rate: 2.000%	0
			Amount of 2011 Ad Valorem Tax	0

Little Valley Township 2012

FUND PAGE - ROAD AND SPECIAL MACHINERY

Adopted Budget

Road	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	18,096	19,826	5,015
Receipts:			
Ad Valorem Tax	100,837	101,036	xxxxxxxxxxxxxxx
Delinquent Tax	3,031		
Motor Vehicle Tax	11,367	11,484	10,110
Recreational Vehicle Tax	440	403	403
16/20M Vehicle Tax	852	777	844
Slider	0		0
Special Highway/Gasoline Tax	3,764	3,089	3,089
Interest on Idle Funds	1,232	400	400
Miscellaneous	207		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**121,730**	**117,189**	**14,846**
Resources Available:	**139,826**	**137,015**	**19,861**
Expenditures:			
Officers Pay	1,732	2,000	2,000
Salaries & Wages	13,439	13,000	13,000
Employee Benefits	0	2,900	2,900
Road Maintenance	11,396	25,000	25,000
Road Materials	25,490	31,000	31,000
Equipment	40,000	48,500	42,500
Insurance	5,366	9,600	9,600
Transfer to Special Machinery	22,577		
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	**120,000**	**132,000**	**126,000**
Unencumbered Cash Balance Dec 31	19,826	5,015	xxxxxxxxxxxxxxx
2010/2011 Budget Authority Amount: 120,000	132,000	Non-Appr Bal	
		Tot Exp/Non-Appr Bal	126,000
		Tax Required	106,139
		Del Comp Rate: 2.000%	2,123
		Amount of 2011 Ad Valorem Tax	108,262

Special Machinery K.S.A. 68-141g	2010 Actual
Unencumbered Cash Balance, Jan 1	73,727
Transfers from:	
Road Fund	22,577
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	96,304
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**96,304**

NOTICE OF BUDGET HEARING 2012

The governing body of
Little Valley Township
McPherson County
will meet on August 16, 2011 at 8:45 p.m. at 321 Chisholm Rd, McPherson, 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 321 Chisholm Rd, McPherson, KS and will be available at this hearing.

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.

	Prior Year Actual 2010		Current Year Estimate 2011		Proposed Budget 2012		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2011 Ad Valorem Tax	Est. Tax Rate*
General	3,296		2,598		2,213		
Debt Service							
Road	120,000	17.958	132,000	16.345	126,000	108,262	16.363
Non-Budgeted Funds							
Special Machinery							
Totals	123,296	17.958	134,598	16.345	128,213	108,262	16.363
Less: Transfers	22,577		0		0		
Net Expenditure	100,719		134,598		128,213		
Total Tax Levied	102,762		101,036		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,722,631		6,181,598		6,616,388		
Outstanding Indebtedness, Jan 1	2009		2010		2011		
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.

Alyss W Schroeder
Township Officer

TOWNSHIP RESOLUTION

RESOLUTION NO. 2010 - 1

A resolution expressing the property taxation policy of the Board of Little Valley Township with respect to financing the 2012 annual budget for Little Valley Township , McPherson County , Kansas.

Whereas, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2012 Little Valley Township budget exceed the amount levied to finance the 2011 Little Valley Township Township budget, except with regard to revenue produced and attributable to the taxation of 1) new improvements to real property; 2) increased personal property valuation, valuation of oil and gas leaseholds and mobile homes; and 3) property which has changed in use during the past year, or with regard to revenue produced for the purpose of repaying the principal of and interest upon bonded indebtedness, temporary notes, or no-fund warrants; and

Whereas, budgeting, taxing and service level decisions for all township services are the responsibility of the township board; and

Whereas, Little Valley Township provides essential services to protect the safety and well being of the citizens of the township; and

Whereas, the cost of provision of these services continues to increase.

NOW, THEREFORE, BE IT RESOLVED by the Board of Little Valley Township of McPherson County, Kansas that is our desire to notify the public of increased property taxes to finance the 2012 Little Valley Township budget as defined above.

Adopted this _____ day of _____, 2011 by the Little Valley Township Board, McPherson County, Kansas.

Little Valley Township Board

Daniel V. Binder
, Trustee

Alyss W Schroeder
, Treasurer

Dan Regehr
, Clerk

(Attach a signed copy to the budget)

Page No.

revised 8/06/07

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, McPHERSON COUNTY, ss:

Katie Sawyer, being first duly sworn, deposes and says: That she is Editor of:

The McPherson Sentinel

301 S. Main, P.O. Box 926, McPherson, KS 67460

a daily newspaper printed in the State of Kansas, and published in and of general circulation in McPherson County, Kansas, with a general paid circulation on a daily basis in McPherson 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 McPherson 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 day, the
(week, days)

first publication thereof being made as aforesaid on

the 26 day of July, 2011, with subsequent publications being made on the following dates:

_____, 20____ _____, 20____

_____, 20____ _____, 20____

_____, 20____ _____, 20____

Karen Sawyer
Editor

Subscribed and sworn to before me this 1st day of Aug., 2011

Janell Dreiling
Notary Public

Printer's fee $ 69.30

Additional copies $_____

NOTARY PUBLIC - State of Kansas
JANELL DREILING
My Appt. Exp. 12-18-11

LEGAL PUBLICATION **LEGAL PUBLICATION** **LEGAL PUBLICATION**

NOTICE OF BUDGET HEARING

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Little Valley Township
McPherson County

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Non-Budgeted Funds							
Special Machinery							
Totals	123,296	17.958	134,598	16.345	128,213	108.262	16.363
Less Transfers	22,577		0		0		
Net Expenditures	100,719		134,598		128,213		
Total Tax Levied	102,762		101,036		xxxxxxxxxx		
Assessed Valuation:							
Township	5,722,631		6,181,598		6,616,388		
Outstanding Indebtedness, Jan 2011	2009		2010		2011		
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.

Artyss Schroeder
Township Officer

Published in the McPherson Sentinel Wednesday, July 27, 2011

(26-1)