CERTIFICATE

2012

To the Clerk of Pawnee County, State of Kansas
We, the undersigned, officers of
Valley Center 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: 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	7,830	4,340	.651
Debt Service	10-113				
Road	68-518c	7	100,500	96,738	14,494
Special Machinery		7			
Totals		xxxxxx	108,330	101,078	15,145
Budget Summary		8			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township			6,674,732		
	Nov. 1, 2011 Valuation				

Assisted by:
Simmons & Simmons, Inc.

Address:
529 Broadway
Larned, KS 67550

Gary D Seibert
Fritz Grizzell
Teddy Gingrich

Governing Body

Attest: 2011

AUG 23

County Clerk

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

Valley Center Township 2012

Computation to Determine Limit for 2012

					Amount of Levy
1.	Total Tax Levy Amount in 2011			+ $	101,294
2.	Debt Service Levy in 2011			- $	0
3.	**Tax Levy Excluding Debt Service**			$	101,294
	2011 Valuation Information for Valuation Adjustments:				
4.	**New Improvements for 2011:**		+ 0		
5.	**Increase in Personal Property for 2011:**				
	5a. Personal Property 2011	+ 5,729			
	5b. Personal Property 2010	- 15,899			
	5c. Increase in Personal Property (5a minus 5b)		+ 0 (Use Only if > 0)		
6.	**Valuation of Property that Changed in Use during 2011:**		+ 1,483		
7.	**Total Valuation Adjustment** (Sum of 4, 5c, 6)		1,483		
8.	Total Estimated Valuation July 1,2011	6,673,773			
9.	**Total Valuation less Valuation Adjustment (8 minus 7)**		6,672,290		
10.	Factor for Increase (7 divided by 9)		0.00022		
11.	Amount of Increase (10 times 3)			+ $	23
12.	**Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)**			$	101,317
13.	**Debt Service Levy in this 2012**				0
14.	**Maximum levy, including debt service, without a Resolution (12 plus 13)**				101,317

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.

Valley Center 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	7,723	83	1	13	0
Debt Service	0	0	0	0	0
Road	93,571	1,012	17	152	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	101,294	1,095	18	165	0

County Treasurer's Motor Vehicle Estimate 1,095

County Treasurer's Recreational Vehicle Estimate 18

County Treasurer's 16/20M Vehicle Estimate 165

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.01081

Recreational Vehicle Factor 0.00018

16/20M Vehicle Factor 0.00163

Slider Factor 0.00000

2012

Valley Center 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	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

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

Valley Center Township
Pawnee County

2012

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	0
Other										
Total Other				0			0	0	0	0
Total				**0**			**0**	**0**	**0**	**0**

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
Capterpillar Grader	10/3/06	120	3.95	111,268	0	0	0
Total					**0**	**0**	**0**

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

Valley Center 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	705	3,056	3,277
Receipts:			
Ad Valorem Tax	8,207	7,723	xxxxxxxxxxxxxxx
Delinquent Tax	39		
Motor Vehicle Tax	83	85	83
Recreational Vehicle Tax	1	2	1
16/20 M Vehicle Tax		13	13
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	320	116	116
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**8,650**	**7,939**	**213**
Resources Available:	**9,355**	**10,995**	**3,490**
Expenditures:			
Officers Pay	1,600	1,600	1,600
Salaries & Wages			
Employee Benefits	903	1,674	1,674
Supplies			
Equipment			
Buildings Maintenance			
Insurance			
Publication Expense	112	150	150
Accounting	1,178	1,500	1,500
Fire Contract	2,506	2,506	2,506
Liability Insurance		288	400
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 Avai			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**6,299**	**7,718**	**7,830**
Unencumbered Cash Balance Dec 31	3,056	3,277	xxxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	8,480	8,480	xxxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	7,830
		Tax Required	4,340
	Delinquent Comp Rate:	0.000	0
		Amount of 2011 Ad Valorem Tax	4,340

Valley Center 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	7,747	2,904	0
Receipts:			
Ad Valorem Tax	92,974	93,571	xxxxxxxxxxxxxxx
Delinquent Tax	310		
Motor Vehicle Tax	817	965	1,012
Recreational Vehicle Tax	14	14	17
16/20M Vehicle Tax		152	152
Slider			0
Special Highway/Gasoline Tax	2,581	2,346	2,581
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**96,696**	**97,048**	**3,762**
Resources Available:	**104,443**	**99,952**	**3,762**
Expenditures:			
Salaries & Wages	17,000	20,000	20,000
Employee Benefits			
Road Maintenance	9,227	24,659	25,000
Road Materials	7,417	20,030	20,000
Equipment	63,483	30,000	30,000
Insurance	4,412	5,263	5,500
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**101,539**	**99,952**	**100,500**
Unencumbered Cash Balance Dec 31	2,904	0	xxxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	101,539	100,530	xxxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	100,500
		Tax Required	96,738
	Delinquent Comp Rate:	0.000	0
		Amount of 2011 Ad Valorem Tax	96,738

Special Machinery

K.S.A. 68-141g	**2010 Actual Year**
Unencumbered Cash Balance, Jan 1	20,072
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	20,072
Total Expenditures	20,072
Unencumbered Cash Balance, Dec 31	**0**

Affidavit 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 9 day August, 2011 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 11th 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

Proof of Publication

LEGAL LEGAL

(First published in The Tiller & Toiler, August 9, 2011)

NOTICE OF BUDGET HEARING