

2012

**CERTIFICATE**

To the Clerk of Republic County, State of Kansas  
We, the undersigned, officers of  
Washington 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		
		Expenditure	Amount of 2011 Ad Valorem Tax	County Clerk's Use Only
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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	10,438	3,000	1,551
Debt Service	10-113			
Road	68-518c			
Non-Budgeted Funds				
Special Machinery				
<b>Totals</b>	xxxxxx	10,438	3,000	1,551
Budget Summary	0			
Neighborhood Revitalization Rebate		Is a Resolution required?	No	
Resolution				
Final Assessed Valuation:	County Clerk's Use Only			
Township	<b>1,934,932</b>			
	November 1st Valuation			

Assisted by:

\_\_\_\_\_  
Address:  
\_\_\_\_\_  
\_\_\_\_\_

*Paul C. Faber*  
\_\_\_\_\_  
*Larry D. Cheney*  
\_\_\_\_\_  
*Karen H. Cheney*  
\_\_\_\_\_ Governing Body

Attest: *August 10, 2011*  
*Wickie J. Hall*  
County Clerk  
*Cheryl Loring, Deputy*



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. \$ \_\_\_\_\_

Washington Township

2012

**Computation to Determine Limit for 2012**

		<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2011		+ \$ <u>3,000</u>
2. Debt Service Levy in 2011		- \$ <u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>		<u>\$ 3,000</u>
 <b>2011 Valuation Information for Valuation Adjustments:</b>		
4. <b>New Improvements for 2011:</b>	+ _____	0
5. <b>Increase in Personal Property for 2011:</b>		
5a. Personal Property 2011	+ _____	0
5b. Personal Property 2010	- _____	0
5c. Increase in Personal Property (5a minus 5b)	+ _____	0
		(Use Only if > 0)
6. <b>Valuation of Property that Changed in Use during 2011:</b>	+ _____	0
7. <b>Total Valuation Adjustment</b> (Sum of 4, 5c, 6)		<u>0</u>
8. Total Estimated Valuation July 1,2011	<u>1,934,932</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>		<u>1,934,932</u>
10. Factor for Increase (7 divided by 9)		<u>0.00000</u>
11. Amount of Increase (10 times 3)		+ \$ _____
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>		<u>\$ 3,000</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><u>3,000</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.



Washington Township  
**FUND PAGE - GENERAL**

2012

Adopted Budget General	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	15,990	14,241	7,178
Receipts:			
Ad Valorem Tax	2,979	3,000	xxxxxxxxxxxxxxxx
Delinquent Tax	34		
Motor Vehicle Tax	204	223	187
Recreational Vehicle Tax	2	4	2
16/20 M Vehicle Tax	92	93	71
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
Lot Sale	37		
Interest on Idle Funds	15		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>3,363</b>	<b>3,320</b>	<b>260</b>
<b>Resources Available:</b>	<b>19,353</b>	<b>17,561</b>	<b>7,438</b>
Expenditures:			
Officers Pay	225	300	300
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment	360		
Buildings Maintenance	1,799		
Insurance			
Publication	28	50	50
Machine Hire	2,700	4,000	4,000
Capital Outlay		6,033	6,088
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			
<b>Total Expenditures</b>	<b>5,112</b>	<b>10,383</b>	<b>10,438</b>
Unencumbered Cash Balance Dec 31	14,241	7,178	xxxxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	10,383	10,383	
		Non-Appr Bal	
		Tot Exp/Non-Appr Bal	10,438
		Tax Required	3,000
		Del Comp Rate: 0.000%	0
		Amount of 2011 Ad Valorem Tax	3,000

NOTICE OF BUDGET HEARING

2012

The governing body of  
Washington Township  
Republic County

will meet on August 8, 2011 at 8:00 p.m. at Larry Cheney residence 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 Republic County Clerk's office 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.

Fund	Prior Year Actual 2010		Current Year Estimate 2011		Proposed Budget 2012		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2011 Ad Valorem Tax	Est. Tax Rate*
General	5,112	1.725	10,383	1.636	10,438	3,000	1.550
Debt Service							
Road							
Non-Budgeted Funds							
Special Machinery							
Totals	5,112	1.725	10,383	1.636	10,438	3,000	1.550
Less: Transfers	0		0		0		
Net Expenditure	5,112		10,383		10,438		
Total Tax Levied	3,000		3,000		xxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,739,838		1,833,782		1,934,932		
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.

Karen Cheney  
Treas.

Send Bill to:  
Karen Cheney  
2225 100 RD  
Republic, Ks. 66964

Seaside Journal  
Publish July 28<sup>th</sup>

