

BERWICK TOWNSHIP

2013

Computation to Determine Limit for 2013

		Amount of Levy
1. Total Tax Levy Amount in 2012		+ \$ <u>65,228</u>
2. Debt Service Levy in 2012		- \$ <u>0</u>
3. Tax Levy Excluding Debt Service		\$ <u>65,228</u>
 2012 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2012:	+ <u>13,111</u>	
5. Increase in Personal Property for 2012:		
5a. Personal Property 2012	+ <u>193,048</u>	
5b. Personal Property 2011	- <u>176,237</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>16,811</u>	
	(Use Only if > 0)	
6. Valuation of Property that Changed in Use during 2012:	+ <u>38,971</u>	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>68,893</u>	
8. Total Estimated Valuation July 1, 2012	<u>3,727,861</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>3,658,968</u>	
10. Factor for Increase (7 divided by 9)	<u>0.01883</u>	
11. Amount of Increase (10 times 3)		+ \$ <u>1,228</u>
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)		\$ <u>66,456</u>
13. Debt Service Levy in this 2013		<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		<u>66,456</u>

If the 2013 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.

BERWICK TOWNSHIP

2013

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

Budgeted Funds for 2012	Budget Tax Levy Amount for 2013	Allocation for Year 2013		
		MVT	RVT	16/20M Veh
General		0	0	0
Debt Service	0	0	0	0
Library	0	0	0	0
Road	65,228	9,214	68	927
	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
Total	65,228	9,214	68	927

County Treasurer's Motor Vehicle Estimate 9,214

County Treasurer's Recreational Vehicle Estimate 68

County Treasurer's 16/20M Vehicle Estimate 927

Motor Vehicle Factor 0.14126

Recreational Vehicle Factor 0.00104

16/20M Vehicle Factor 0.01421

BERWICK TOWNSHIP

2013

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance January 1	6	3	2
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	6,543	10,738	7,158
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	6,543	10,738	7,158
Resources Available:	6,549	10,741	7,160
Expenditures:			
Officers Pay	900	1,500	1,500
Salaries & Wages		900	900
Building Maintenance		1,100	1,100
Supplies	53	700	500
Utilities	208	1,539	1,000
Publication	70		
Insurance	2,615	5,000	2,160
Transfer to Road	2,700		
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	6,546	10,739	7,160
Unencumbered Cash Balance Dec 31	3	2	XXXXXXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	5,780	10,739	XXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	7,160
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
	Amount of 2012 Ad Valorem Tax		0

BERWICK TOWNSHIP
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2013

Road	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance January 1	19	3	0
Receipts:			
Ad Valorem Tax	64,696	65,228	XXXXXXXXXXXXXXX
Delinquent Tax	6		
Motor Vehicle Tax	8,042	8,430	9,214
Recreational Vehicle Tax	59	81	68
16/20M Vehicle Tax		723	927
Special Highway/Gasoline Tax	2,012	1,949	1,928
Transfer from General	2,700		
Interest on Idle Funds	213		
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	77,728	76,411	12,137
Resources Available:	77,747	76,414	12,137
Expenditures:			
Officers Pay	1,308	1,500	1,500
Salaries & Wages	13,489	15,212	15,000
Employee Benefits	3,575	6,000	5,000
		5,000	5,000
Road Materials	21,853	28,500	31,855
Equipment		600	600
Fuel/Repairs	19,599	15,102	20,000
Operating		2,000	1,000
Insurance		2,500	2,493
Transfer to Special Machinery	17,920		
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	77,744	76,414	82,448
Unencumbered Cash Balance Dec 31	3	0	XXXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	73,993	76,430	XXXXXXXXXXXXXXX
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	82,448
		Tax Required	70,311
		Delinquent Comp Rate: 0.0%	0
		Amount of 2012 Ad Valorem Tax	70,311

Special Machinery K.S.A. 68-141g	2011 Actual
Unencumbered Cash Balance, Jan 1	119,852
Transfers from:	
Road Fund	17,920
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	1,163
Other	
Resources Available:	138,935
Total Expenditures	
Unencumbered Cash Balance, Dec 31	138,935

TOWNSHIP RESOLUTION

RESOLUTION NO. 2013-1

A resolution expressing the property taxation policy of the Board of BERWICK TOWNSHIP with respect to financing the 2013 annual budget for BERWICK TOWNSHIP, NEMAHA, Kansas.

Whereas, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2013 BERWICK TOWNSHIP budget exceed the amount levied to finance the 2012 BERWICK 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 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, BERWICK 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 BERWICK TOWNSHIP of NEMAHA, Kansas that is our desire to notify the public of increased property taxes to finance the 2013 BERWICK TOWNSHIP budget as defined above.

Adopted this 17 day of September, 2012 by the BERWICK TOWNSHIP Board, NEMAHA, Kansas.

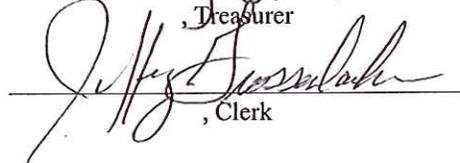
BERWICK TOWNSHIP Board



, Trustee



, Treasurer



, Clerk

(Attach a signed copy to the budget)

AFFIDAVIT OF PUBLICATION

THE STATE OF KANSAS }
 NEMAHA COUNTY }

TIM KELLENBERGER, being first duly sworn, Deposes and says "that he is
 The Publisher of

**The Sabetha
 Herald**

a weekly newspaper printed in the State of Kansas, and published in and of
 general circulation in Nemaha County, Kansas, with a general paid circulation
 in Nemaha County, Kansas, and that said newspaper is not a trade, religious or
 fraternal publication.

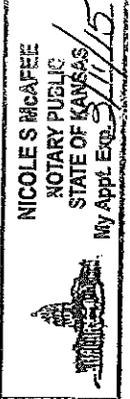
Said newspaper is published weekly at least 50 times a year and has been
 admitted at the post office of Sabetha, Kansas in said County as second class
 matter.

That the attached notice is a true copy thereof and was published in the regular
 and entire issue of said newspaper for 02 consecutive week(s). The first
 publication thereof being made as aforesaid on the day of August
1, 2012, with subsequent publications being made on the following
 dates:

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

Subscribed and sworn to before me this 3 day of August, 2012
Tim Kellenberger
 Notary Public

My commission expires: 3/11/15
 Printer's Fee \$ _____
 Additional Copies \$ _____



Affidavit and proof of publication examined, approved and filed this _____ day of _____, 20____
 District Magistrate Judge _____

EXHIBIT "A"

LEGAL NOTICE

(Published in The Sabetha Herald on
 Wednesday, August 1, 2012)

The governing body of the Nemaha County, Kansas, Board of Commissioners, hereby certifies that the following is a true and correct copy of the proposed budget for the year 2012, as adopted by the Board of Commissioners on August 1, 2012.

Fund	2011		2012		Proposed 2012	
	Actual Expenditures	Actual Revenues	Actual Expenditures	Actual Revenues	Expenditures	Revenues
General	6,246	10,042	10,750	18,801	7,180	18,801
State Match	77,744	10,042	76,414	18,801	82,443	18,801
Tuition	138,035	10,042	87,153	18,801	89,803	18,801
Local Transfers	223,225	10,042	87,153	18,801	89,803	18,801
Net Expenditures	202,805	10,042	87,153	18,801	89,803	18,801
Total Tax Levied	64,089	10,042	65,228	18,801	65,228	18,801
Assessed Valuation	3,365,573	10,042	3,458,387	18,801	3,727,891	18,801
Revenue	10,042	10,042	18,801	18,801	18,801	18,801
Collected	10,042	10,042	18,801	18,801	18,801	18,801
Unpaid	0	0	0	0	0	0
Jan 1	0	0	0	0	0	0
G.O. Bonds	0	0	0	0	0	0
Net Fund Warrant	0	0	0	0	0	0
Local Fund Profit	0	0	0	0	0	0
Total	10,042	10,042	18,801	18,801	18,801	18,801

Jeffery Grunsebaeder
 Township Officer