To the Clerk of NEMAHA, State of Kansas We, the undersigned, officers of REILLY 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 2013; and (3) the Amount(s) of 2012 Ad Valorem Tax are within statutory limitations for the 2013 Budget.

Appst Sept 19 2012 Appst Sept 19 2012 Appst Sept 19 2012 Special Road Election held	Township Township Assisted by: Address: Address:		Table of Contents: Computation to Determine Limit for 2013 Alloc of MVT, RVT, 16/20M Vehicles Tax Schedule of Transfers Statement of Indebt. & Lease/Purchase Fund Fund General Debt Service Library Road Road T0-113 Library 68-518c	
GO Mills for years.	2 408 425 November 1st Valuation	7	Page Budget Author No. for Expenditu 2 3 3 4 4 5 5 5 6 6 6 6 6 7 4	
Governing Body Jim Wenner		1 40.261 16. 71.	2013 Adopted Budget	

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2013

REILLY TOWNSHIP

Computation to Determine Limit for 2013

14.	13	12	11	10	9.	∞	7.	6.	.s	4.		3. i.	
Maximum levy, including debt service, without a Resolution (12 plus 13)	13. Debt Service Levy in this 2013	12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	11. Amount of Increase (10 times 3)	10. Factor for Increase (7 divided by 9)	Total Valuation less Valuation Adjustment (8 minus 7)	Total Estimated Valuation July 1,2012 2,408,425	Total Valuation Adjustment (Sum of 4, 5c, 6)	Valuation of Property that Changed in Use during 2012: + 42,101	Increase in Personal Property for 2012: 5a. Personal Property 2012 5b. Personal Property 2011 5c. Increase in Personal Property (5a minus 5b) 4 29,586 (Use Only if > 0)	New Improvements for 2012: +	2012 Valuation Information for Valuation Adjustments:	Total Tax Levy Amount in 2012 + \$ Debt Service Levy in 2012 - \$ Tax Levy Excluding Debt Service \$	Computation to Determine Limit to: 2013
40,261		\$ 40,261	\$ 1,291										Amount of Levy

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.

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

Budgeted Funds	Budget Tax Levy	Allo	ocation for Year 20	13
for 2012	Amount for 2013	MVT	RVT	16/20M Veh
General		0	0	0
Debt Service	0	0	0	0
Library	0	0	0	0
Road	38,970	2,188	6	580
Rotta	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	38,970	2,188	6	580

County Treasurer's Motor Vehicle Estimate	2,188		
County Treasurer's Recreational Vehicle Estimate	·	6_	
County Treasurer's 16/20M Vehicle Estimate		<u></u>	580
Motor Vehicle Factor	0.05615		
Recreational Vehicle Factor		0.00015	
16/20M Vehicle Factor			0.01488

REILLY TOWNSHIP

Schedule of Transfers

									Special Machinery	Road	General	General	From:	Expenditure Fund Transferred	
Adjusted Totals	Adiustments*	Total							General	Special Machinery	Special Machinery	Special Machinery	To:	Receipt Fund Transferred	
1,382		1,382			-				129	1,253		1	2011	Actual Amount for	
0		0								1	1	ŀ	2012	Current Amount for	
0		0								,	1	ı	2013	Proposed Amount for	
										68-141g			Statute	Authorized by	· ·

*Note: Adjustments are required only if the transfer is being made in 2012 and/or 2013 from a non-budgeted fund.

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REILLY TOWNSHIP NEMAHA

STATEMENT OF INDEBTEDNESS

Туре	Date of	Interest Rate	Amount	Amount Outstanding	Dat	e Due	Amou 20	int Due 12	Amount Du 2013			
of Debt	Issue	%	Issued	Jan 1,2012	Interest	Principal	Interest	Principal	Interest	Principal		
G.O. Bonds												
Total G.O. Bonds				0			0	0	0	0		
Other												
Total Other				0			0	0	0	0		
Total				0			0	0	0	<u> </u>		

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1,2012	Payments Due 2012	Payments Due 2013
				Total	0	0	0

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

ı	See Tab A	2011/2012 Budget Authority Amount:	Unencumbered Cash Balance Dec 31	Total Expenditures	Does misc. exceed 10% of Total Expenditures	Miscellaneous	I ransfer can not exceed 25% Kesources Avail	Transfer to Spec. Mach. (Gen has Levy)	Does the General Fund have a tax levy	Transfer to Spec. Mach.(No Levy)			Publication	Insurance	Buildings Maintenance	Equipment	Supplies	Employee Benefits	Salaries & Wages	Officers Pay	Expenditures:	Resources Available:	Total Receipts	Does miscellaneous exceed 10% of Total Rec	Miscellaneous	Interest on Idle Funds			Transfer from Machinery	Gross Earnings (Intangibles) Lax	LAVTR	16/20 M Vehicle Tax	Recreational Vehicle Tax	Motor Vehicle Tax	Delinquent Tax	Ad Valorem Tax	Receints:	Unencumbered Cash Balance January 1	Ceneral	Adopted Budget	FIND PACE FOR FINDS WITH A TAX LEVY
Delinquent Comp Rate: Amount of	Total Expendit	346	0	475									دير	25						450		475	475						1.4.7	120	O.* C							0	Actual for 2011	Prior Year	EVY
Comp Rate: 0.0% Amount of 2012 Ad Valorem Tax	Non-Appropriated Salance Total Expenditure/Non-Appr Balance Tax Required	229	0	229								***************************************							229			229	229							447	200					0		0	Estimate for 2012	Current Year	
	137	XXXXXXXXXXXXXXXXXX	-	137																137										101	127		0	0		0 XXXXXXXXXXXXXXX		0	Year for 2013	Proposed Budget	

2013

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

00 6,000 00 800 00 10,000 80 11,000 00 5,000 00 2,500 00 8,444 00 8,449 00 0 8,4944 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2,635 8,000 2,635 8,000 654 800 8,832 20,000 11,587 1,928 4,278 5,000 2,424 2,000 10,000 5,000 36 1,253 1,253 1,253 1,253 1,253 43,928 42,899 43,928 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2,290 2,635 654 8,832 11,587 4,278 2,424 10,000 36 10,000	Salaries & Wages Employee Benefits Road Maintenance Road Materials Equipment Fuel Insurance United Bank Publication Transfer to Special Machinery Does transfer exceed 25% of Resources Availa Neighborhood Revitalization Rebate Miscellaneous Does misc. exceed 10% of Total Expenditures Total Expenditures Unencumbered Cash Balance Dec 31 2011/2012 Budget Authority Amount:
Proposed Budget Year for 2013 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Current Year Estimate for 2012 0 38,970 2,404 7 617 1,930 1,930 43,928 43,928 43,928	Prior Year Actual for 2011 37,731 69 2,516 7 7 1,992 1,292 124 460 460 42,899 42,899 42,899	Road Unencumbered Cash Balance January 1 Receipts: Ad Valorem Tax Delinquent Tax Motor Vehicle Tax Recreational Vehicle Tax 16/20M Vehicle Tax Special Highway/Gasoline Tax Redemption Reimbursement Reimbursement Interest on Idle Funds Miscellaneous Does miscellaneous exceed 10% of Total Receipts Resources Available: Expenditures: Officers Pay

11,864	Unencumbered Cash Balance, Dec 31
129	Total Expenditures
11,993	Resources Available:
	Other
26	Interest on Idle Funds
0	General Fund(Gen has Levy)
0	General Fund(No Levy)
1,253	Road Fund
	Transfers from:
10,714	Unencumbered Cash Balance, Jan I
Actual	K.S.A. 68-141g
2011	Special Machinery

NOTICE OF BUDGET HEARING

The governing body of

REILLY TOWNSHIP

NEMAHA

will meet on September 17, 2012 at 7:30 pm at Steven Hermesch's 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 Steven Hermesch's residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2013 Expenditures and Amount of 2012 Ad Valorem Tax establish the maximum limits of the 2013 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Steven Hermesch Clerk	Net Expenditure Total Tax Levied Assessed Valuation: Township Outstanding Indebtedness, Jan 1 G.O. Bonds Other Lease Pur Princ Total *Tax rates are expressed in mills.	Special Machinery Totals		Library Road	General	Fund	· · · · · · · · · · · · · · · · · · ·
esch	2,033 2,033 2010 0 0 0	11,864 55,238		42,899	475	Expenditures	Prior Year Actual 2011
		19.022		19.022		Actual Tax Rate*	ual 2011
	44.157 38.970 2.154.803 2011 0 0 0	44,157		43,928	229	Expenditures	Current Year Estimate 2012
		18.085		18.085		Actual Tax Rate*	mate 2012
	45,081 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	45,081		44,944	137	Budget Authority for Expenditures	Propo
		40,261		40,261		Amount of 2012 Ad Valorem Tax	Proposed Budget 2013
		16.717		16.717		Est. Tax Rate*	5

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STATE OF KANSAS County of Nemaha

County of Nemaha	Fund	Prior Year Actual Expenditures	Actual Tax Rate*	Current Year Estimate of Expenditures	Actval Tax Rate*	Expenditures	Amount of 2012 Ad Valorem Tax	Est. Tax Rulo'
The classical state of the Countries and the Countries of	General	475		229		137		
Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Cou	Road	42,899	19,022	43,928	18,085	44,944	40,261	16,7
of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid an								
been admitted to the mails as second class matter in said county and which has been continuously and uninterrup	Spec Mach	44.004						
times a year for more than five (5) years prior to the first publication of the Notice - Ordinance - Report, a copy		11,864 55,238	19.022	44.457		15.5		
Notice-Ordinance-Report was published in said newspaper for consecutive weeks on the following dates, to	Less:Transfers	. 1,382	19.022	44,157	18.085	45,081	40,281	16.7
Notice-Ordinance-respon was passisted in this description	Net Dipenditure	53,856		44,157	- 1	45,081		
n a de la principal de la contra a Carid Notice Ordinance Penert	Total Tax Levied	38,738		38,970	1	49,001		
Beginning with the First insertion of said Notice – Ordinance – Report	Assessed Valuation		,	00,010]	ı			
In the issue thereof date	Township	2,036,438	- 1	2,154,803	1	2,408,425		
Second insertion thereof in the issue thereof date	CR _f		ì		Ì			
Third insertion thereof in the issue thereof date	Total				İ			
	Outstanding Indebteor	2010	•	2044				
Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County	G.O. Bonds	20,0	ſ	2011	ī	· 2012		
Affiliant further states that said howspaper has a general part	No-Fund Warrens		. 1		. }			
Kansas, and is not a trade, religious or fraternal publication.	Lease Pur Princ		.		- 1			
Affiant further states he has personal knowledge of all the foregoing matters and facts.	Total		ŀ		ŀ			
10 m	Lex is see excress	ed in mass.	Ŀ		Ŀ			
Printer's Fees \$ 30°	Steven Hermesch		_		-			
Subscribed to in my presence and sworn to before me by said Matt Diehl This did day of Matt Diehl This did day of Matt Diehl	Township Officer							
Subscitors to in the physician and solve the system of the								
This grad day of Gulley, 2012		* ***	·	·				
<i>V</i>								
LEILA NUTTER Notary Public diale of Kansas My Appt. Expire 1/2 1-19 2015								
The state of the s								
Notary Public Little of Ransas		•						
My Appt. Expires 1/9 1-19								
My commission expires on the 21st day of November, 2015								
Affidavit and proof of publication examined, approved and filed the day of, 2012		_						
Attigavit and proof of publication examined, approved and thed the								

Hobes of Budget Hearing
The governing body of
Reish Tomathip
Results Tomathip
REMANA
Will meet on the 17th day of September, 2012 at 7:30. p.m. at Staven Hermesoft's residence for the purpose of hearing
objections of taxpayers relating to the proposed use of all funds and the amount
of ad velocinem tax.
Detailed budget information is swa?able at Staven Hermesoft's residence and will be available at this hearing.
BUDGET SUMMARY
Froposed Budget 2013 Expenditures and Amount of 2012 Ad Valorum Tax establish the manimum limits
of the 2013 budget. Est Tax Rate is subject to change depending on the final assessed valueston.