

**CERTIFICATE**

2013

To the Clerk of Cherokee County, State of Kansas  
We, the undersigned, officers of

**Cherokee 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.

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			Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	County Clerk's Use Only
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Alloc of MVT, RVT, and 16/20M Vehicles		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
<b>Fund</b>	<b>K.S.A.</b>				
General	79-1962	6	44,401	13,228	4.598
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
<b>Totals</b>		XXXXXX	44,401	13,228	4.598
Budget Summary		7			
Neighborhood Revitalization Rebate			Is a Resolution required? No		
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township	2,876,714				
	Nov. 1, 2012 Valuation				

Assisted by:  
Carolyn Brock

Address:  
612 SW Terrace Ave  
Topeka KS 66611  
Email:  
brockck@sbeglobal.net

Attest: 2012

County Clerk

Governing Body

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

Cherokee Township

2013

**Computation to Determine Limit for 2013**

	<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2012	+ \$ <u>12,976</u>
2. Debt Service Levy in 2012	- \$ <u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>	\$ <u>12,976</u>

**2012 Valuation Information for Valuation Adjustments:**

4. <b>New Improvements for 2012:</b>	+ <u>53,014</u>	
5. <b>Increase in Personal Property for 2012:</b>		
5a. Personal Property 2012	+ <u>143,393</u>	
5b. Personal Property 2011	- <u>148,978</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
		(Use Only if > 0)
6. <b>Valuation of Property that Changed in Use during 2012:</b>	+ <u>0</u>	
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>	<u>53,014</u>	
8. <b>Total Estimated Valuation July 1, 2012</b>	<u>2,787,644</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>	<u>2,734,630</u>	
10. <b>Factor for Increase (7 divided by 9)</b>	<u>0.01939</u>	
11. <b>Amount of Increase (10 times 3)</b>	+ \$ <u>252</u>	
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	\$ <u>13,228</u>	
13. <b>Debt Service Levy in this 2013</b>	<u>0</u>	
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>	<u>13,228</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.

Cherokee Township  
Cherokee County

2013

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

Budgeted Funds for 2012	Budget Tax Levy Amount for 2013	Allocation for Proposed Year 2013		
		MVT	RVT	16/20M Veh
General	12.976	1,322	4	168
Debt Service	0	0	0	0
Library	0	0	0	0
Road	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	12.976	1,322	4	168

County Treasurer's Motor Vehicle Estimate 1,322

County Treasurer's Recreational Vehicle Estimate 4

County Treasurer's 16/20M Vehicle Estimate 168

Motor Vehicle Factor 0.10188

Recreational Vehicle Factor 0.00031

16/20M Vehicle Factor 0.01295

Cherokee Township

### Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2011	Current Amount for 2012	Proposed Amount for 2013	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 2012 and/or 2013 from a non-budgeted fund.





Cherokee 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	48,719	44,163	27,679
Receipts:			
Ad Valorem Tax	13,765	12,976	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax	1,885	1,921	1,322
Recreational Vehicle Tax	6	8	4
16/20 M Vehicle Tax		168	168
LAVTR			0
Gross Earnings (Intangibles) Tax			0
KSU		2,000	2,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>15,656</b>	<b>17,073</b>	<b>3,494</b>
<b>Resources Available:</b>	<b>64,375</b>	<b>61,236</b>	<b>31,173</b>
Expenditures:			
Officers Pay	725	1,000	1,000
Salaries & Wages			
Employee Benefits			
Supplies	1,446	2,200	2,200
Equipment	10,591	5,050	5,050
Repairs	2,952	2,700	3,000
Insurance	547	650	650
Budget & Publications	126	100	175
Fuel		700	1,200
Mowing	2,620	2,700	2,700
Utilities	1,205	250	1,200
Travel		500	500
Dues		250	250
Stone Repair		2,457	2,500
Capital Outlay		15,000	23,976
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 Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>20,212</b>	<b>33,557</b>	<b>44,401</b>
Unencumbered Cash Balance Dec 31	44,163	27,679	XXXXXXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	56,248	57,563	XXXXXXXXXXXXXXXXXX
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			44,401
Tax Required			13,228
Delinquent Comp Rate: 0.0%			0
Amount of 2012 Ad Valorem Tax			13,228

# NOTICE OF BUDGET HEARING

The governing body of  
**Cherokee Township**  
**Cherokee County**

will meet on July 25, 2012 at 4:00 PM at 609 Poplar, Weir 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 Cherokee County Clerk's Office 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.

Fund	Prior Year Actual 2011		Current Year Estimate 2012		Proposed Budget 2013		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	Est. Tax Rate*
General	20,212	5.312	33,557	4.881	44,401	13,228	4.745
Totals	20,212	5.312	33,557	4.881	44,401	13,228	4.745
Less: Transfers	0		0		0		
Net Expenditure	20,212		33,557		44,401		
Total Tax Levied	13,732		12,976		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,585,144		2,658,681		2,787,644		

\*Tax rates are expressed in mills.

David Wallace  
Trustee



**AFFIDAVIT OF PUBLICATION**

**STATE OF KANSAS, COUNTY OF CHEROKEE, SS:**

Larry Hiatt of lawful age, being first duly sworn, deposeth and saith, he/she is Legal Representative of the Columbus News-Report

A thrice weekly newspaper published in the city of Columbus, Cherokee County, Kansas, and not a trade, religious, or fraternal publication, and which newspaper has been entered as second-class mail matter in the United States Post Office, Columbus, Kansas. The Columbus News-Report has been continuously and uninterruptedly published three times weekly for more than fifty weeks a year and has been so published for more than one year prior to the first publication of the notice hereinafter mentioned. A copy of that notice, is hereto attached, and was published in the regular and entire edition published on June 25, 2012 issue of said Columbus News-Report.

Affiant further says that he has personal knowledge of the statements above set forth, and that they are true.

*[Signature of Larry Hiatt]*

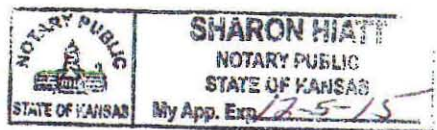
Subscribed and sworn to before me this  
June 25, 2012

*[Signature of Sharon Hiatt]*

Notary Public

My Commission Expires: December 5, 2015

Printer's Fee: \$35.



**NOTICE OF BUDGET HEARING**

The governing body of  
**Cherokee County**  
will meet on July 23, 2012 at 4:00 PM at 609 Poplar, West 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 Cherokee County Clerk's Office 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.

Fund	Prior Year Actual 2011		Current Year Estimate 2012		Proposed Budget 2013	
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax
General	20,212	5.312	33,557	4.881	44,401	13,228
Totals	20,212	5.312	33,557	4.881	44,401	13,228
Less: Transfers	0		0		0	
Net Expenditure	20,212		33,557		44,401	
Total Tax Levied	13,752		12,976		XXXXXXXXXXXXXX	
Assessed Valuation:						
Township	2,885,144		2,638,681		2,787,644	

\*Tax rates are expressed in mills.

David Wallace  
Treasurer