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fæl		Arred Tax East	. incentions	Jen Jen June	Dades Autoris de Experiens	Assessed of 2012 Ad Value of Tex	Est. The
destale de Service	3334	2.263	1/180	1,501	8,0,90	7,829	1.23
STOKY	3300	18344 1,540	118	(\$69) E 100	16.00 2.19	335	118
esté Madorett féli a Tombro	170,08 170,08	100	43,280 (2,100	18,039	51,399 14,500	30,683	17.32
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fer 1916 Posteos Hissopil Teiol	=1=						
Tax rates are terpressed in HSI Consum Closs							

County of Reno)
State of Kansas)ss,

PROOF OF PUBLICATION

STEPHEN GREEN, being duly sworn, says on his oath that he is publisher of

THE RECORD

a weekly newspaper printed and published in the city of Turon, Reno County, Kansas, of general paid circulation on a weekly basis in Reno County, Kansas, and not a trade, religious or fraternal publication, which newspaper has been entered as second class mail matter in the United States Post Office, Turon, Kansas, in which newspaper has been continuously and uninterruptedly published for more than 50 weeks a year and has been published for more than five years prior to the first publication of the notice hereinafter mention, and that the notice, of a true copy is hereto attached, was published in consecutive issues of said newspaper, the first publication being in the issue of 3-9, 20/2 and the last publication in the issue of

PUBLISHER

Subscribed and sworn to before methis 15 day of 415ust, 2017.

Motary Public

AUG 27 2012

Shari A. Lhandin COUNTY CLERK y commission expires AR Notary Public State of Kansas My Commission Expires 2-23-44

CERTIFICATE

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

Enterprise 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. Reno Co. Clerk
Due 8/25/12
Approved August 212012

			2013	Adopted Budget		
				Amount of 2012	County	
7.11		Page	Budget Authority	Ad Valorem Tax	Clerk's	
Table of Contents:		No.	for Expenditures	TKI TUTOTOTI TUX	Use Only	
Computation to Determine Li Alloc of MVT, RVT, and 16/		2	_			
Schedule of Transfers	20101 Venicles	3 4	-			
Statement of Indebt. & Lease	Durchage	5	-			
Statement of Indebt. & Lease.	i urchase	 				
Fund	K.S.A.					
General	79-1962	6	5,650	2,825	1,576	
Debt Service	10-113	1				
Library	12-1220					
Road	68-518c	7	50,799	26,753	14,020	
Cemetery		8	2,150	1,305~	,728	
		8				
	<u> </u>					
Carried No. 1.:		~	· · · · · · · · · · · · · · · · · · ·			
Special Machinery	····	7	50.500	20.002		
Totals		XXXXXX	58,599	30,883		
Budget Summary	Y5 1	9			~	· ~ ~
Neighborhood Revitalization	Rebate	<u> </u>	Is a Resolution required?	No 🗸	17.6	233
Resolution Final Assessed Valuation:	County Clerk's	l las Outs		an D	1 / -	the safety modelling
Township	Courry Clerk's	Ose Omy	1,792,	000		
Township	Nov. 1, 2012 V	/alustion	· ·			
Assisted by:	1 NOV. 1, 2012 V	aittation	_ `			
Kelli J. Powers			B. 1 1	James		(Clerk
Grossardt & Gilbert, LLC		-		- Time	by Anna	7
Address:		-		\sim 11	t with	Clerk TRUSTEE
421 A West 1st Ave.				- K- C- K-	<u></u>	
Hutchinson KS 67504-3006			(Jerres	\sim	· 1	Treasur
Email:		•		- Jan	~8~/	
kelli@gg-cpas.com						
		-				
Attest:	2012					
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County Clerk	•			overning Body		
					my the same of the	The state of the s
				רלים ל	11 [4], [
Special Road Election held	for	· Mil	ls for years.	IN JL	ノレルビル	- Company
First levy in .				Ľ. I E.	to a market and a second	
				11.4	c 9 3 2012	
				AU	G 23 2012 in A. Engale INTY OLE	
						4
·				Skn	, A Shamela	0/
				XX (1.17)	KITY ALEI	RK
				COU	INII OFFI	4, 4

Enterprise Township

2013

Computation to Determine Lin	mit for	2013
------------------------------	---------	------

		Amount of Levy
	Total Tax Levy Amount in 2012 + \$	30,537
2. 3.	Debt Service Levy in 2012 - \$ Tax Levy Excluding Debt Service \$	30,537
	Ψ _	30,337
	2012 Valuation Information for Valuation Adjustments:	
4.	New Improvements for 2012: +	
5.	Increase in Personal Property for 2012:	
	5a. Personal Property 2012 + 59,951	
	5b. Personal Property 2011 - 47,022	
	5c. Increase in Personal Property (5a minus 5b) + 12,929	
6	(Use Only if > 0)	
6.	Valuation of Property that Changed in Use during 2012: + 5.695	
7.	Total Valuation Adjustment (Sum of 4, 5c, 6) 20,065	:
8.	Total Estimated Valuation July 1,2012 1,792,876	
9.	Total Valuation less Valuation Adjustment (8 minus 7) 1,772,811	
10.	Factor for Increase (7 divided by 9) 0.01132	
÷1.	Amount of Increase (10 times 3) + \$_	346
12.	Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	30,883
13.	Debt Service Levy in this 2013	0
14.	Maximum levy, including debt service, without a Resolution (12 plus 13)	30,883
	. The state of the	
	If the 2013 budget includes tax levies exceeding the total on line 14, you mu	et 🧷 🖰

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.

Enterprise Township Reno County

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

Budgeted Funds	Budget Tax Levy	Allocati	Allocation for Proposed Year 2013	ar 2013
for 2012	Amount for 2013	IAM	RVT	16/20M Veh
General	2,184	164	2	28
Debt Service	0	0	0	0
Library	0	0	0	0
Road	26,480	2,360	18	343
Cemetery	1,873	191		24
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
Total	30,537	2,721	21	395
County Treasurer's Motor Vehicle Estimate	Vehicle Estimate	2,721		
County Treasurer's Recreational Vehicle Estimate	ational Vehicle Estimate		21	
County Treasurer's 16/20M Vehicle Estimate	M Vehicle Estimate		ļ	395
Motor Vehicle Factor		0.08911		
	Recreational Vehicle Factor	or .	0.00069	
		16/20M Vehicle Factor	tor	0.01294

2013

Enterprise 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	1		-	
Road	Special Machinery	14,800	12,100	14,500	68-141g
		***************************************			·····

	Total	14,800	12,100	14,500	
	Adjustments*				
	Adjusted Totals	14,800	12,100	14,500	

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

Enterprise Township Reno County

STATEMENT OF INDEBTEDNESS

Type	Date	Interest		Amount			Amo	unt Due	Ато	ınt Due
Jo	of	Rate	Amount	Outstanding	Dat	e Due	20	2012	20	2013
Debt	Issue	%	Issued	Jan 1,2012	Interest	Interest Principal	Interest	Principal	Interest	Principal
G.O. Bonds					-					
				THE PROPERTY OF THE PERSON OF						
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other			-	0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

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

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

FUND PAGE FOR FUNDS WITH A TAX LEVY

Administration design	D 1 37	0	T 5 1 5 1
Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2011 2,652	Estimate for 2012	Year for 2013
Unencumbered Cash Balance January 1	2,652	4,443	2,364
Receipts: Ad Valorem Tax	A 105	2 104	
	4,185		xxxxxxxxxxxxx
Delinquent Tax	242	220	104
Motor Vehicle Tax Recreational Vehicle Tax	242	235	194
	1.4		<u> </u>
16/20 M Vehicle Tax	14	20	28
LAVTR		400	0
Gross Earnings (Intangibles) Tax		400	352
			. , .
			<u> </u>
Interest on Idle Funds	258	260	
Miscellaneous		250	
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	4,929	3,571	5'76
Resources Available:	7,581	8,014	2,940
Expenditures:			
		***	HAA
Administrative Per Diem	684	700	
Salaries & Wages	435	500	
Payroll Taxes		1,250	
Postage & Supplies		400	400
Insurance	1,790	1,800	1,800
Buildings Maintenance		200	200
Legal Publications	229	300	
Professional Services	· · · · · · · · · · · · · · · · · · ·	400	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		100	100
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	3,138	5,650	
Unencumbered Cash Balance Dec 31	4,443		xxxxxxxxxxxxxx
2011/2012 Budget Authority Amount:	5,650	5,650	xxxxxxxxxxxxxx
		-Appropriated Balance	



Enterprise Township

2013

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Dudget		Comont Van-	Duananad Dudan
Adopted Budget	Prior Year	Current Year	Proposed Budget
Road Unencumbered Cash Balance January 1	Actual for 2011 28,459	Estimate for 2012 25,904	Year for 2013 22,413
Receipts:	28,439	23,904	22,413
Ad Valorem Tax	28.247	26 490	
Delinquent Tax	1,971		xxxxxxxxxxxxx
Motor Vehicle Tax	2,490	2,804 2,400	
Recreational Vehicle Tax	2,490	2,400	
16/20M Vehicle Tax	147	200	.,
Special Highway/Gasoline Tax	J 4 / I		
Special riighway/Gasonne rax		•	0

		.	
			,,_
Interest on Idle Funds		······································	
Miscellaneous			
Does miscellaneous exceed 10% of Total Reco			
Total Receipts	32,884	31,909	2,721
Resources Available:	61,343	57,813	
Expenditures:	······································		
Administrative Per Diem	1,200	1,500	2,000
Salaries & Wages	3,505	3,800	č.000
Fuel & Oil	2,119	2,500	6,000
Road Materials & Supplies	5,047	5.200	6.000
Contract Services/Machine Hire	3,020	3,200	5,000
Repairs	5.748	6,300	
Equipment/Lease Purchase Payments			2,499
			
			ļ
			,,
Transfer to Special Machinery	14,800	12,100	14,500
Does transfer exceed 25% of Resources Avails	71,000		
Neighborhood Revitalization Rebate		•	
Miscellaneous		800	800
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	35,439	35,400	50,799
Unencumbered Cash Balance Dec 31	25,904		XXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	59.200	52,235	XXXXXXXXXXXXXX
		-Appropriated Balance	
	m . 1 m . 11.	11.	

Total Expenditure/Non-Appr Balance
Tax Required
ent Comp Rate:
4.2%

50,799 25,665

Delinquent Comp Rate: 4.2% Amount of 2012 Ad Valorem Tax 1,088 26,753



Special Machinery	
K.S.A. 68-141g	2011 Actual Year
Unencumbered Cash Balance, Jan 1	56,286
Transfers from:	
Road Fund	14,800
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	71,086
Total Expenditures	
Unencumbered Cash Balance, Dec 31	71,086



EUNID D	100	EOD	RUNDS WITH	A	TAX E EVV	

Adopted Budget	Prior Year	Current Year	Proposed Budget
Cemetery	Actual for 2011	Estimate for 2012	Year for 2013
Unencumbered Cash Balance January 1	0	788	706
Receipts:			
Ad Valorem Tax	1,930	1,873	XXXXXXXXXXXXXXX
Delinguent Tax	151		
Motor Vehicle Tax	194	175	167
Recreational Vehicle Tax	2	1	1
16/20 M Vehicle Tax	11	19	24
	·····		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	2,288	2,068	
Resources Available:	2,288	2,856	898
Expenditures:			
Mowing	1,500	2.150	2.150
		······	
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc, exceed 10% of Total Expenditures			
Total Expenditures	1,500	2,150	
Unencumbered Cash Balance Dec 31	788		XXXXXXXX CXXXXXXX
2011/2012 Budget Authority Amount:	2,150	2,150	XXXXXXXXXXXXXXX
-	Non	-Apprenated Balance	



Adopted	Rudget

Adopted Budget			
	Prior Year	Current Year	Proposed Budget
0	Actual for 2011	Estimate for 2012	Year for 2013
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Interest on Idle Funds			
Miscellaneous		***************************************	
Does miscellaneous exceed 10% of Total Reco		***************************************	
Total Receipts	0	0	0
Resources Available:	0	()	0
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures Unencumbered Cash Balance Dec 31	0	0	
	0	0	XXXXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:		1-Appropriated Balance	XXXXXXXXXXXXXXXX
		t-Appropriated Balance ture/Non-Appr Balance	
	a otai Expensi	Tax Required	
	Delinquent Comp Rate:		0
		2012 Ad Valorem Tax	
P - 31		ZUIZ AU VAIOSUII I IX	L

Page No. 8

NOTICE OF BUDGET HEARING

The governing body of Enterprise Township Reno County

will meet on August 21, 2012 at 8:00 p.m. at 108 N. Fairview, Nickerson KS 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 108 N. Fairview, Nickerson KS 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.

	Prior Year Act	ual 2011	Current Year Estimate 2012		Propo	sed Budget 2013	
		Actual		Actual		Amount of	Est.
		Tax		Tax	Budget Authority	2012 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	3,138	2.263	5,650	1.292		2,825	1.576
Debt Service							
Library				:			
Road	35,439	14.844	35,400	15.659	50,799	26,753	14,922
Cemetery	1,500	1.240	2,150	1.108	2,150	1,305	0.728
Special Machinery							
Totals	40,077	18.347	43,200	18.059	58,599	30,883	17.226
Less: Transfers	14,800	-	12,100		14,500		
Net Expenditure Total Tax Levied	25.277	<u> </u>	31.100		44,099		•
Assessed Valuation:	30,274	L	30,537		XXXXXXXXXXXXXX		
Township	1,647,664	Γ	1,691,005		1,792,876		
Outstanding Indebtedness,	3,047,004	Ł	1,091,005	ļ	1,792,070		
Jan 1	2010		2011		2012		
G.O. Bonds	0	Γ	0	İ	0		
Other	0		<u>`</u>		0		
Lease Purchase Principal	Ö	ľ	0		0		
Total	0	ļ	()		0		
*Tax rates are expressed in n	vills	la:	***************************************				

Page No. 9

Bill Zimmerman Clerk

NOTICE OF BUDGET HEARING

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Reno County

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	Prior Year Actual 2011		Current Year Estimate 2012		Proposed Budget 2013		
		Actual		Actual		Amount of	Est.
		Tax		Tax	Budget Authority	2012 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	3,138	2.263	5,650	1.292	5,650	2,825	1.576
Debt Service			· · · · · · · · · · · · · · · · · · ·		······		
Library							
Road	35,439	14.844	35,400	15.659	50,799	26,753	14.922
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Less: Transfers	14.800	1	12,100		14,500		
Net Expenditure	25,277	1	31,100		44,099		
Total Tax Levied	30,274	į	30,537		XXXXXXXXXXXXXX		
Assessed Valuation:				,			
Township	1,647,664	L	1,691,005		1,792.876		
Outstanding Indebtedness,	- 4						
Jan I	2010	r	2011	,	2012		
G.O. Bonds	0].	0		0		
Other	0	ŀ	0		0		
Lease Purchase Principal	0	-	0		0		
Total	()	Ļ	()		0		
*Tax rates are expressed in n	nills.						

Bill Zimmeri	nan
Clark	

Page No. 9

Nowspaper Copy Rublished August 9 2012 THE RECORD

AUG 23 2012

Shari A. Zhgubin COUNTY GLERK