### CERTIFICATE



2013

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

### Conkling 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.

		j	2013	Adopted Budget	
				Amount of 2012	County
		Page	Budget Authority	Ad Valorem Tax	Clerk's
Table of Contents:	'. C 2012	No.	for Expenditures		Use Only
Computation to Determine Lin		3			
Alloc of MVT, RVT, and 16/2 Schedule of Transfers	ow venicles	4			
Statement of Indebt. & Lease/l	Purchase	5	•		
Statement of Indebt. & Lease/I	urchase	J			
Fund	K.S.A.				41011
General	79-1962	6	2,921	2,204	2,1,99
Debt Service	10-113				
Library	12-1220				20 am
Road	68-518c	7	36,338	25,212	30,811
****				· · · · · · · · · · · · · · · · · · ·	
Special Machinery		7			23 511
Totals		xxxxx	39,259	27,416	950
Budget Summary		8			1
Neighborhood Revitalization I	Rebate		Is a Resolution required?	No	]
Resolution	,				
Final Assessed Valuation:	County Clerk's	Use Only			
Township					
	Nov. 1, 2012 V	aluation	l		
Assisted by:			(Lun of Culat	(L)	
Simmons & Simmons, Inc.		-	Jul & Chiga		
Address:		-	Move P	escal	
529 Broadway			011	1. 1	
Larned, KS 67550		•	Laller 2	i best	
Email:		-			
ksimmors@sirmons kscowna	Lcom				
TIE OF THE STATE O		1			
Attest:	2012				
( 2222012					
Jan Jan	15/				
County Clerk			(	Governing Body	
DANNIE COUNTY OF					
PAWNER COOK IS A CO	Fe?				

Special Road Election held First levy in .

for

years.

Mills for

# Affidavit of Publication

STATE OF KANSAS

SS.

### **PAWNEE COUNTY**

JOHN M. SETTLE, being first duly sworn, deposes and says: That he is managing editor of

### THE TILLER AND TOILER

a Daily Newspaper printed in the State of Kansas, and published in and for general circulation in Pawaee County, Kansas, with a general paid circulation on a daily basis in Pawaee County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

SAID newspaper is a daily published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Larned in said County as second class matter.

THAT the attached not			, ,	
regular and entire issue consecutive 1551	of said newspap	er for	woof being made	. 25
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NOTARY PUBLIC - State of Kansas
PATTY SMITH
My Appt Expires 1-20-16

## **Proof of Publication**

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### **LEGAL**

(First published in The Tiller & Toiler, August 3, 2012) 1t

The enumerical beduest

Conkline Township

will next on August 14, 2013 at 8:00 PM at Dallas Hildboth Rasistance far the purpose of hearing and answering objections of transports relating to the proposed size of all fixeds and the serooms of all valorum asx.

Detailed budget information is trainable at Simmons (as. 539 Broadway Lamed, K5 and with be available as this hearing

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

ſ	Prior Year Ac	real 2011	Current Year E	primate 2012	Propo	Proposed Budget 2013	
Fund	Expenditures	Active Tax Rate*	Expenditures	Actual Yex Rate	Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	Est. Tax Rate*
General	2,381	4.062	2,896	0.308	2,971	2,264	2.69
Dels Service	A COLOR STORY	remarks on a second	TOPIAS.		10 10 1		
I Besty		100	4-1	1			
Road	28,978	30.568	35,200	34.904	36,338	25,212	30.81
			100	1 2 2			
128 m 1 m 2 m 3 m		1.6		ļ			
THE WAY TO SEE THE	0.00	\$217.30					
The state of the s		930 Par 160					8 eq.
Company of the second		1.34 Std., 4					armer an
3.0				<del></del>			
	2. 4	1 1 1 1 1	1.0	-			
	1						
Special Machinery		34,630	38,094	35.212	39,259	27,416	33.51
Totals (	31,359	34.630	38,0%	33.212	35,2,79	27,310	33.30
Less Transfers			38,09	H 20 1	39.259		
Ne Expendient	31,359	7	27,210		XXXXXXXXXXXXXXXX		
Total Tax Levied	27,114		21,210	<b>u</b>	NAMES AND ASSESSED.		
Assessed Valuation:				a ·	818,135	1	
(Township)	782,998	1.1	772,92	9	<u> </u>	1	
Customding Indebtodness.			2011	100	2012		
ر المعال	20i0	r 5.5	2011	3	0		
G.O. Books	•		- 0	7	0		
Other			1 3 0	1	0		
Lease Purchase Principal	. 0		1 -20		1-1-9	t.	

0.00734

**Amount of Levy** 

**Conkling Township** 

10. Factor for Increase (7 divided by 9)

12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)

14. Maximum levy, including debt service, without a Resolution (12 plus 13)

11. Amount of Increase (10 times 3)

13. Debt Service Levy in this 2013

2013

200

27,416

27,416

1.	Total Tax Levy Amount in 2012		+ \$	27,216
2.	Debt Service Levy in 2012		- \$_	0
3.	Tax Levy Excluding Debt Service		\$ _	27,216
	2012 Valuation Information for Valuation Adjustments:			
4.	New Improvements for 2012:	+	723	
5.	Increase in Personal Property for 2012:			
	5a. Personal Property 2012 +	3,526		
	5b. Personal Property 2011 -	1,379		
	5c. Increase in Personal Property (5a minus 5b)	+	2,i <u>47</u>	
		(Use	e Only if $> 0$ )	
6.	Valuation of Property that Changed in Use during 2012:	+	3,095	
7.	Total Valuation Adjustment (Sum of 4, 5c, 6)		5,965	
8.	Total Estimated Valuation July 1,2012	818,135		
9.	Total Valuation less Valuation Adjustment (8 minus 7)		812,170	

**Computation to Determine Limit for 2013** 

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.

Conkling Township Pawnee County

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

Budgeted Funds	Budget Tax Levy	Allocati	Allocation for Proposed Year 2013	ear 2013
for 2012	Amount for 2013	MVT	RVT	16/20M Veh
General	238	8	0	4
Debt Service	0	0	0	0
Library	0	0	0	0
Road	26,978	873	25	423
	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	27,216	881	25	427
County Treasurer's Motor Vehicle Estimate	Vehicle Estimate	881		
County Treasurer's Recreational Vehicle Estimate	ational Vehicle Estimate		25	ı
County Treasurer's 16/20M Vehicle Estimate	M Vehicle Estimate			427
Motor Vehicle Factor		0.03237		
	Recreational Vehicle Factor	or	0.00092	o.l
		16/20M Vehicle Factor	ctor	0.01569

2013

### **Conkling 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	-	<u>-</u>		
General	Special Machinery	-	-		
Road	Special Machinery	-	-	_	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	]

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

Conkling Township Pawnee County

# STATEMENT OF INDEBTEDNESS

Type	Date	Interest		Amount			Amo	unt Due	Amo	Amount Due
Jo	of	Rate	Amount	Outstanding	Dat	Date Due	20	2012	20	113
Debt	Issue	%	Issued	Jan 1,2012	Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
"None"										
Total G.O. Bonds				0			0	0	0	0
Other										
"None"										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

<sup>\*\*\*</sup>If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Conkling Township 2013

FUND PAGE FOR FUNDS WIT	'H A	A TAX	LEVY
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Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2011	Estimate for 2012	Year for 2013
Unencumbered Cash Balance January 1	1,273	2,576	388
Receipts:			
Ad Valorem Tax	3,202	238	xxxxxxxxxxxxx
Delinquent Tax	65		
Motor Vehicle Tax	130	141	8
Recreational Vehicle Tax		3	0
16/20 M Vehicle Tax		38	4
LAVTR			0
Gross Earnings (Intangibles) Tax	254	269	298
Interest on Idle Funds	33	19	19
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	3,684	708	329
Resources Available:	4,957	3,284	717
Expenditures:	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Officers Pay	554	554	554
Salaries & Wages			
Employee Benefits	92	92	92
Supplies	10	150	150
Equipment			
Buildings Maintenance			
Insurance	250	300	300
Accounting	380	400	425
Fire Protection	979	1,200	1,200
Publication Fees	116	200	200
Bank Fees			<u> </u>
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	2,381	2,896	2,921
Unencumbered Cash Balance Dec 31	2,576		xxxxxxxxxxxxx
2011/2012 Budget Authority Amount:	3,610	2,896	xxxxxxxxxxxxx
2011/2012 Budget Authority Amount.		-Appropriated Balance	MANAMANA
		ure/Non-Appr Balance	2,921
	Total Expellent	Tax Required	
г	Delinquent Comp Rate:	0.0%	0
· L	remiquent Comp Rate.	0.070	

Comp Rate: 0.0%
Amount of 2012 Ad Valorem Tax

2013

FUND PAGE FOR FUNDS WITH A TA
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Adopted Budget	Prior Year	Current Year	Proposed Budget	
Road	Actual for 2011	Estimate for 2012	Year for 2013	
Unencumbered Cash Balance January 1	13,305	12,746	7,887	
Receipts:				
Ad Valorem Tax	24,198	26,978	xxxxxxxxxxx	
Delinquent Tax	837			
Motor Vehicle Tax	1,466	1,058	873	
Recreational Vehicle Tax		22	25	
16/20M Vehicle Tax		283	423	
Special Highway/Gasoline Tax	1,918	2,000	1,918	
Interest on Idle Funds				
Miscellaneous				
Does miscellaneous exceed 10% of Total Rec	20.440	20.241	2 220	
Total Receipts	28,419	30,341	3,239	
Resources Available:	41,724	43,087	11,126	
Expenditures:		······································		
Salaries & Wages				
Employee Benefits	3.703	10,000	8,800	
Road Maintenance	3,783	14,000	15,000	
Road Materials	14,057	14,000	13,000	
Equipment	7 400	7,500	8,438	
Sand Hauling	7,409	1,600		
Mowing	1,538	1,000	2,000	
Snow Removal	2 102	2,100	2,100	
Noxious Weed	2,192	2,100		
Transfer to Special Machinery				
Does transfer exceed 25% of Resources Avail				
Neighborhood Revitalization Rebate				
Miscellaneous				
Does misc. exceed 10% of Total Expenditures				
Total Expenditures	28,978	35,200	36,338	
Unencumbered Cash Balance Dec 31	12,746		xxxxxxxxxxxx	
2011/2012 Budget Authority Amount:	40,000	40,000	xxxxxxxxxxxxx	
	Non Total Expendit			
	25,212			
Γ	0			
	25,212			

Special Machinery

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

### NOTICE OF BUDGET HEARING

The governing body of
Conkling Township
Payman County

Pawnee County

will meet on August 14, 2013 at 8:00 PM at Dallas Hiebert 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 Simmons & Simmons, Inc. 529 Broadway Larned, 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 Actual 2011		Current Year Estimate 2012		Proposed Budget 2013		
		Actual		Actual		Amount of	Est.
		Tax	ĺ	Tax	Budget Authority	2012 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	2,381	4.062	2,896	0.308	2,921	2,204	2.694
Debt Service							
Library		The state of					٠.
Road	28,978	30.568	35,200	34.904	36,338	25,212	30.816
Special Machinery					20.050	25.416	22.514
Totals	31,359	34.630	38,096	35.212	39,259	27,416	33.510
Less: Transfers	0		0		0		
Net Expenditure	31,359		38,096		39,259		
Total Tax Levied	27,114	l	27,216		xxxxxxxxxxxx	J	
Assessed Valuation:						1	
Township	782,998	Į	772,924		818,135		
Outstanding Indebtedness,							
Jan 1	2010	,	2011		2012	1	
G.O. Bonds	0		0		0		
Other	0	1	0		0		
Lease Purchase Principal	0		0		0		
Total	ρ		0		0	į	
*Tax rates are expressed in r	esew						

Page No. 8

Treasurer