

CERTIFICATE

2013

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

Grant 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.

		2013 Adopted Budget			
		Page No.	Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	County Clerk's Use Only
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Fund	K.S.A.				
General	79-1962	6	21,150	3,300	1,003
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	98,405	38,700	15,874
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				

Assisted by:

Vonfeldt, Bauer, & Vonfeldt, Chtd.

Certified Public Accountants

Address:

818 Broadway, PO Box 127

Larned, KS 67550

Email:

MLB@CPAVBV.COM

Attest: **RECEIVED** 2012**AUG - 8 2012**PAWNEE COUNTY CLERK
Special Road Election

for ___ Mills for ___ years.

First levy in ____.

X Jeffrey Lee Knapp
X Jim S. Rogers
X Robert Hammeke

Governing Body

LEGAL

LEGAL

(First published in The Tiller & Toiler, July 20, 2012) 1t

NOTICE OF BUDGET HEARING

The governing body of
Grant Township
Farmers Cemetery
will meet on August 1, 2012 at 8:00 PM at the Jerry Knaul residence, 204 South Street, Rozel, 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 VonFeldt, Bonar & VonFeldt, Child 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	Firm 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							
Debt Service	7,573	0.508	13,900	0.654	21,150	5,300	1.003
Library							
Road	21,861	24.041	34,750	20.759	28,003	38,700	15.935
Special Road							
Mechanical Wood							
Fire Protection							
Special Machinery							
Totals	29,434	24.549	50,150	21.213	119,553	47,000	16.940
Less: Transfers	0		0		0		
Net Expenditure	29,434		50,150		119,553		
Total Tax Levied	32,000		32,000		32,000		
Total Assessed Valuation	1,870,271		2,206,304		2,206,304		
Township Assessed Valuation Only					2,028,391		
Outstanding Indebtedness:							
Jan 1	2010	2011	2012				
G.O. Bonds	0	0	0				
Other	0	0	0				
Lease Purchase Principal	0	0	0				
Total	0	0	0				

*Tax rates are expressed in mills.

Robert Hammelke
Treasurer

Grant Township

2013

Computation to Determine Limit for 2013

		Amount of Levy
1. Total Tax Levy Amount in 2012	+ \$	<u>32,000</u>
2. Debt Service Levy in 2012	- \$	<u>0</u>
3. Tax Levy Excluding Debt Service	\$	<u>32,000</u>
2012 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2012:	+ _____	<u>0</u>
5. Increase in Personal Property for 2012:		
5a. Personal Property 2012	+ _____	<u>53,487</u>
5b. Personal Property 2011	- _____	<u>42,039</u>
5c. Increase in Personal Property (5a minus 5b)	+ _____	<u>11,448</u>
		(Use Only if > 0)
6. Valuation of Property that has Changed in Use during 2012:	+ _____	<u>5,607</u>
7. Total Valuation Adjustment (Sum of 4, 5c, 6)		<u>17,055</u>
8. Total Estimated Valuation July 1, 2012	_____	<u>3,283,877</u>
9. Total Valuation less Valuation Adjustment (8 minus 7)		<u>3,266,822</u>
10. Factor for Increase (7 divided by 9)		<u>0.00522</u>
11. Amount of Increase (10 times 3)	+ \$ _____	<u>167</u>
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ _____	<u>32,167</u>
13. Debt Service Levy in this 2013		<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		<u>32,167</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.

TOWNSHIP RESOLUTION

RESOLUTION NO. 2012-1

*A resolution expressing the property taxation policy of the Board of Grant Township
with respect to financing the 2013 annual budget for Grant Township , Pawnee County ,
Kansas.*

Whereas, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2013 Grant Township budget exceed the amount levied to finance the 2012 Grant 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, other 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

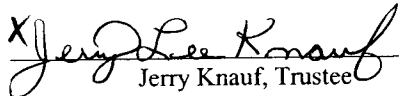
Whereas, Grant Township provides essential services to protect the safety and well being of the citizens of the township; and

Whereas, the cost of provision of these services continues to increase.

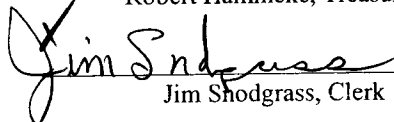
NOW, THEREFORE, BE IT RESOLVED by the Board of Grant Township of Pawnee County, Kansas that is our desire to notify the public of increased property taxes to finance the 2013 Grant Township budget as defined above.

Adopted this 1st day of August, 2012 by the Grant Township Board, Pawnee County, Kansas.

Grant Township Board

X  _____
Jerry Knauf, Trustee

X  _____
Robert Hammeke, Treasurer

X  _____
Jim Shodgrass, Clerk

(Attach a signed copy to the budget)

Grant 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	1,000	72	0	53
Debt Service		0	0	0
Library		0	0	0
Road	31,000	2,223	9	1,642
Special Road		0	0	0
Noxious Weed		0	0	0
Fire Protection		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
Total	32,000	2,295	9	1,695

County Treasurer's Motor Vehicle Estimate	2,295	
County Treasurer's Recreational Vehicle Estimate	9	
County Treasurer's 16/20M Vehicle Estimate		1,695
Motor Vehicle Factor	0.07172	
Recreational Vehicle Factor	0.00028	
16/20M Vehicle Factor		0.05297

2013

Grant 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.

STATEMENT OF INDEBTEDNESS

Grant Township
Pawnee County

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2012	Date Due		Amount Due 2012		Amount Due 2013	
					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				0			0	0	0	0

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
None							
				Total	0	0	0

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

Grant 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	35,106	30,015	17,486
Receipts:			
Ad Valorem Tax	1,287	990	xxxxxxxxxxxxxxxx
Delinquent Tax	102	149	151
Motor Vehicle Tax	624	80	72
Recreational Vehicle Tax		0	0
16/20 M Vehicle Tax		58	53
LAVTR			0
Gross Earnings (Intangibles) Tax	117	94	88
Interest on Idle Funds	352		
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	2,482	1,371	364
Resources Available:	37,588	31,386	17,850
Expenditures:			
Officers Pay	1,272	1,400	1,400
Salaries & Wages	0	0	0
Employee Benefits	728	1,000	1,250
Supplies	44	500	500
Equipment		0	0
Buildings Maintenance		0	0
Insurance		3,500	3,500
Contractual Services/Fees	5,529	6,500	6,500
Capital Outlay		1,000	8,000
Utilities			
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	7,573	13,900	21,150
Unencumbered Cash Balance Dec 31	30,015	17,486	xxxxxxxxxxxxxxxx
2011/2012 Budget Authority Amount:	29,900	27,375	xxxxxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			21,150
Tax Required			3,300
Delinquent Comp Rate: 0.0%			0
Amount of 2012 Ad Valorem Tax			3,300

Grant 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	36,879	51,810	53,331
Receipts:			
Ad Valorem Tax	32,183	30,690	xxxxxxxxxxxxx
Delinquent Tax	144	295	
Motor Vehicle Tax	2,248	2,475	2,223
Recreational Vehicle Tax		11	9
16/20M Vehicle Tax		1,800	1,642
Special Highway/Gasoline Tax	2,217	2,500	2,500
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	36,792	37,771	6,374
Resources Available:	73,671	89,581	59,705
Expenditures:			
Officers Pay		0	
Salaries & Wages	3,628	4,000	5,000
Employee Benefits		750	1,000
Repairs & Maintenance	1,592	2,000	5,000
Road Materials	9,194	10,000	26,300
Capital Outlay		4,500	30,855
Contractual Services/ Fees	7,447	15,000	25,000
Insurance			5,250
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	21,861	36,250	98,405
Unencumbered Cash Balance Dec 31	51,810	53,331	xxxxxxxxxxxxx
2011/2012 Budget Authority Amount	59,300	76,000	xxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			98,405
Tax Required			38,700
Delinquent Comp Rate: 0.0%			0
Amount of 2012 Ad Valorem Tax			38,700

Special Machinery K.S.A. 68-141g	2011 Actual
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