

2013

**CERTIFICATE**

To the Clerk of McPherson County, State of Kansas  
We, the undersigned, officers of  
Little Valley 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		
			Expenditure	Amount of 2012 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:					
Computation to Determine Limit for 2013		Page No. 2			
Alloc of MVT, RVT, 16/20M Vehicles & Sli		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase					
Fund K.S.A.					
General	79-1962	5	2,213	0	
Debt Service	10-113				
Road	68-518c	6	127,500	113,814	16.338
Non-Budgeted Funds					
Special Machinery		6			
Totals		xxxxxx	129,713	113,814	16.338
Budget Summary		7			
Neighborhood Revitalization Rebate			Is a Resolution required?	Yes	
Resolution					
Final Assessed Valuation:		County Clerk's Use Only			
Township		6,966,518			
		November 1st Valuation			

Assisted by:

Rick Witte, County Administrator

McPherson County

Address:

PO Box 646

McPherson, KS 67460

Attest: 8/2 2012

Cathy Schmidt  
County Clerk

Julius W. Schweiger  
John Rogers  
David V. Bender

\_\_\_\_\_  
Governing Body

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

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2011 by the township  
to all employees, full and part-time. This figure may be taken from the 2011 W-3 form that your township filed  
with the IRS. \$ \_\_\_\_\_

Little Valley Township

2013

**Computation to Determine Limit for 2013**

	<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2012	+ \$ <u>108,262</u>
2. Debt Service Levy in 2012	- \$ <u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>	<b>\$ <u>108,262</u></b>

**2012 Valuation Information for Valuation Adjustments:**

4. <b>New Improvements for 2012:</b>	+ <u>5,213</u>	
5. <b>Increase in Personal Property for 2012:</b>		
5a. Personal Property 2012	+ <u>242,774</u>	
5b. Personal Property 2011	- <u>257,027</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>1,682</u>	
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>	<u>6,895</u>	
8. Total Estimated Valuation July 1, 2012	<u>6,960,000</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>	<u>6,953,105</u>	
10. Factor for Increase (7 divided by 9)	<u>0.00099</u>	
11. Amount of Increase (10 times 3)		+ \$ <u>107</u>
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>		<b>\$ <u>108,369</u></b>
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>		<b><u>108,369</u></b>

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.

Little Valley Township

2013

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

2012 Budgeted Funds	Budget Tax Levy Amount for 2011	Allocation for Year 2013			
		MVT	RVT	16/20M Veh	Slider
General		0	0	0	0
Debt Service	0	0	0	0	0
Road	108,262	9,767	350	803	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	108,262	9,767	350	803	0

County Treasurer's Motor Vehicle Estimate 9,767

County Treasurer's Recreational Vehicle Estimate 350

County Treasurer's 16/20M Vehicle Estimate 803

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.09022

Recreational Vehicle Factor 0.00323

16/20M Vehicle Factor 0.00742

Slider Factor 0.00000

2013

Little Valley Township

**Schedule of Transfers**

<b>Expenditure Fund Transferred From:</b>	<b>Receipt Fund Transferred To:</b>	<b>Actual Amount for 2011</b>	<b>Current Amount for 2012</b>	<b>Proposed Amount for 2013</b>	<b>Transfers Authorized by Statute</b>
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	20,490	-	-	68-141g
Total		20,490	0	0	
Adjustments*					
Adjusted Totals		20,490	0	0	

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

Little Valley Township  
FUND PAGE - GENERAL

2013

Adopted Budget General	Prior Year Actual 2011	Current Year Estimate 2012	Proposed Budget Year 2013
Unencumbered Cash Balance January 1	635	1,311	1,696
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax	3,198	2,598	1,660
Interest on Idle Funds			
Miscellaneous	76		
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>3,274</b>	<b>2,598</b>	<b>1,660</b>
<b>Resources Available:</b>	<b>3,909</b>	<b>3,909</b>	<b>3,356</b>
Expenditures:			
Officers Pay	1,981	1,900	1,900
Salaries & Wages		0	
Employee Benefits	0		
Supplies	559	313	313
Equipment			
Buildings Maintenance			
Insurance	58		
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>2,598</b>	<b>2,213</b>	<b>2,213</b>
Unencumbered Cash Balance Dec 31	1,311	1,696	XXXXXXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	2,598	2,213	Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 2.000%
			Amount of 2012 Ad Valorem Tax

Little Valley Township  
**FUND PAGE - ROAD AND SPECIAL MACHINERY**  
Adopted Budget

2013

Road	Prior Year Actual 2011	Current Year Estimate 2012	Proposed Budget Year 2013
Unencumbered Cash Balance January 1	19,826	4,617	1,128
Receipts:			
Ad Valorem Tax	99,145	106,139	xxxxxxxxxxxxxxxx
Delinquent Tax	1,210	1,000	
Motor Vehicle Tax	10,836	10,110	9,767
Recreational Vehicle Tax	419	403	350
16/20M Vehicle Tax	884	844	803
Slider	0		0
Special Highway/Gasoline Tax	3,607	3,615	3,620
Interest on Idle Funds	690	400	250
Miscellaneous	0		
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>116,791</b>	<b>122,511</b>	<b>14,790</b>
<b>Resources Available:</b>	<b>136,617</b>	<b>127,128</b>	<b>15,918</b>
Expenditures:			
Officers Pay	1,769	2,000	2,000
Salaries & Wages	13,329	13,000	13,000
Employee Benefits	0	2,900	2,900
Road Maintenance	15,549	25,000	25,000
Road Materials	7,684	31,000	31,000
Equipment	67,554	42,500	44,000
Insurance	5,625	9,600	9,600
Transfer to Special Machinery	20,490		
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>132,000</b>	<b>126,000</b>	<b>127,500</b>
Unencumbered Cash Balance Dec 31	4,617	1,128	xxxxxxxxxxxxxxxx
2011/2012 Budget Authority Amount:	132,000	126,000	Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 2.000%
			Amount of 2012 Ad Valorem Tax

Special Machinery K.S.A. 68-141g	2011 Actual
Unencumbered Cash Balance, Jan 1	96,304
Transfers from:	
Road Fund	20,490
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>116,794</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>116,794</b>

NOTICE OF BUDGET HEARING

2013

The governing body of  
Little Valley Township  
McPherson County

will meet on August 14, 2012 at 8:45 p.m. at 321 Chisholm Rd ,Inman, 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 321 Chisholm Rd, Inman, 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.

Fund	Prior Year Actual 2011		Current Year Estimate 2012		Proposed Budget 2013		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2012 Ad Valorem Tax	Est. Tax Rate*
General	2,598		2,213		2,213		
Debt Service							
Road	132,000	16.345	126,000	16.388	127,500	113,814	16.353
Non-Budgeted Funds							
Special Machinery							
Totals	134,598	16.345	128,213	16.388	129,713	113,814	16.353
Less: Transfers	20,490		0		0		
Net Expenditure	114,108		128,213		129,713		
Total Tax Levied	101,036		108,262		XXXXXXXXXXXXXX		
Assessed Valuation:							
Township	6,181,598		6,606,362		6,960,000		
Outstanding Indebtedness,							
Jan 1	2010		2011		2012		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

*Daniel V. Bender*  
Township Officer

*TOWNSHIP RESOLUTION*

**RESOLUTION NO. 2012 - 1**

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

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

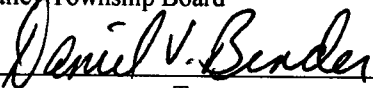
**Whereas**, Little Valley Township provides essential services to protect the safety and well being of the citizens of the township; and

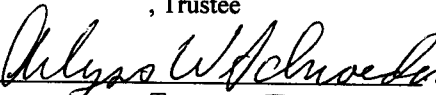
**Whereas**, the cost of provision of these services continues to increase.

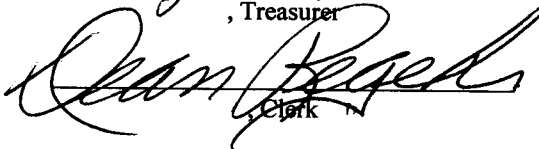
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Little Valley Township of McPherson County, Kansas that it is our desire to notify the public of increased property taxes to finance the 2013 Little Valley Township budget as defined above.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2012 by the Little Valley Township Board, McPherson County, Kansas.

Little Valley Township Board

  
\_\_\_\_\_  
, Trustee

  
\_\_\_\_\_  
, Treasurer

  
\_\_\_\_\_  
, Clerk

(Attach a signed copy to the budget)

Page No.



# AFFIDAVIT OF PUBLICATION

OF KANSAS, McPHERSON COUNTY, ss:

inier, being first duly sworn, deposes and says:  
is Advertising Director of:

## ie McPherson Sentinel

S. Main, P.O. Box 926, McPherson, KS 67460

newspaper printed in the State of Kansas, and  
d in and of general circulation in McPherson  
Kansas, with a general paid circulation on a daily  
McPherson County, Kansas, and that said news-  
not a trade, religious or fraternal publication.

vspaper is a daily published at least weekly 50  
year; has been so published continuously and  
ptedly in said county and state for a period of  
in five years prior to the first publication of said  
and has been admitted at the post office of  
ion in said County as second class matter.

attached notice is a true copy thereof and was  
d in the regular and entire issue of said

er for 1 consecutive week, the  
(week, days)

ication thereof being made as aforesaid on

7th day of July, 2012, with  
ent publications being made on the following

\_\_\_\_\_, 20\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_, 20\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_, 20\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_

Joan Regan  
Advertising Director

ed and sworn to before me this 31st day of

July, 2012.

Verna L. Rowe  
Notary Public

VERNA L. ROWE  
Notary Public  
State of Kansas  
My Appt. Exp. 10-18-2012

; fee \$ 88.20

ial copies \$ \_\_\_\_\_

LEGAL AFFIDAVIT

STATE OF KANSAS

McPHERSON COUNTY

McPHERSON SENTINEL

Published in the McPherson Sentinel

No.	Date	Page	Amount	Total
1	7/1/12	1	88.20	88.20
2	7/2/12	1	88.20	176.40
3	7/3/12	1	88.20	264.60
4	7/4/12	1	88.20	352.80
5	7/5/12	1	88.20	441.00
6	7/6/12	1	88.20	529.20
7	7/7/12	1	88.20	617.40
8	7/8/12	1	88.20	705.60
9	7/9/12	1	88.20	793.80
10	7/10/12	1	88.20	882.00
11	7/11/12	1	88.20	970.20
12	7/12/12	1	88.20	1058.40
13	7/13/12	1	88.20	1146.60
14	7/14/12	1	88.20	1234.80
15	7/15/12	1	88.20	1323.00
16	7/16/12	1	88.20	1411.20
17	7/17/12	1	88.20	1499.40
18	7/18/12	1	88.20	1587.60
19	7/19/12	1	88.20	1675.80
20	7/20/12	1	88.20	1764.00
21	7/21/12	1	88.20	1852.20
22	7/22/12	1	88.20	1940.40
23	7/23/12	1	88.20	2028.60
24	7/24/12	1	88.20	2116.80
25	7/25/12	1	88.20	2205.00
26	7/26/12	1	88.20	2293.20
27	7/27/12	1	88.20	2381.40
28	7/28/12	1	88.20	2469.60
29	7/29/12	1	88.20	2557.80
30	7/30/12	1	88.20	2646.00
31	7/31/12	1	88.20	2734.20