CERTIFICATE

To the Clerk of SUMNER COUNTY, State of Kansas We, the undersigned, officers of

LONDON 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.

		1	201	2 Adams d Dayloos	
			201	3 Adopted Budget	
		- 	55 1 (A)1 %	Amount of 2012	County
m 11 CC vitaria		Page	Budget Authority	Ad Valorem Tax	Clerk's
Table of Contents;		No.	for Expenditures		Use Only
Computation to Determine Li	mit for 2013				
Alloc of MVT, RVT, 16/20M	Venicies & Si	3			
Schedule of Transfers	/rp. 1	None			
Statement of Indebt. & Lease.		None			
<u>Fund</u>	<u>K.S.A.</u>			Ι Λ Ι	
				0	
D 1	60.5105	1	100 741	162 249	
Road	68-518c	4	190,741	162,348	
	1				
	 				
		 			
		-			
Special Machinery		4			· · · · · · · · · · · · · · · · · · ·
Special Machinery		XXXXXX	190,741	162,348	
Totals			190,741	102,346	
Budget Summary Neighborhood Revitalization	Dahata	5	Is a Resolution required	? No	
	Repate	В	is a Resolution required	(NO	
Resolution	County Clerk's	Hao Only			
Final Assessed Valuation:	County Clerk's	Ose Only			
Township	Nov. 1, 2012 V	Introtion			
A	Nov. 1, 2012 V	anuacion]		
Assisted by:			CI	21	
		-			
Address:		-	Min	Kham	the same of the sa
Address:			24	On VII	
		-	Kelland	Ille like sed	
		-	<u></u>	LA	
		-	Dans los	1m	
Attest:	2012		•		
Attost.	_2012				
County Clerk	_			Governing Body	
County Clork				G 1 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
			ľ		
Special Road Election held	for	r Mil	ls for years.	Receive	24
First levy in				Receive	, u
I not lovy in			1	111 9 p 200	,
			1	~~ & O ZU	4
			1.	Sumner County	ļ
		Pan	re No. 1	oumner County	Clerk

2013

,	Computation to Determine Limit for 2013	
2.	· · · · · · · · · · · · · · · · · · ·	Amount of Levy 160,971 0 160,971
	2012 Valuation Information for Valuation Adjustments:	
4.	New Improvements for 2012: + 36,488	
5.	Increase in Personal Property for 2012: 5a. Personal Property 2012 + 97,514 5b. Personal Property 2011 - 109,595 5c. Increase in Personal Property (5a minus 5b) + 0 (Use Only if > 0)	
6.	Valuation of Property that Changed in Use during 2012: + 17,874	
7.	Total Valuation Adjustment (Sum of 4, 5c, 6) 54,362	
8.	Total Estimated Valuation July 1,2012 5,664,883	
9.	Total Valuation less Valuation Adjustment (8 minus 7) 5,610,521	
10.	Factor for Increase (7 divided by 9) 0.00969	
11.	Amount of Increase (10 times 3) + \$	1,560
12.	Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	162,531
13.	Debt Service Levy in this 2013	0
14.	Maximum levy, including debt service, without a Resolution (12 plus 13)	162,531

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.

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

	Budget Tax Levy		Allocation for Year 2013	· Year 2013	
2012 Budgeted Funds	Amount for 2011	MVT	RVT	16/20M Veh	Slider
General		0	0	0	0
Debt Service	0	0	0	0	0
Road	160,971	23,787	486	745	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	160,971	23,787	486	745	0
County Treasurer's Motor Vehicle Estimate	Vehicle Estimate	23,787			
County Treasurer's Recreational Vehicle Estimate	ational Vehicle Estima	te	486		
County Treasurer's 16/20M Vehicle Estimate	M Vehicle Estimate		ı	745	
County Treasurer's Slider Estimate	Estimate			1	0
Motor Vehicle Factor	ı	0.14777			
Recreational Vehicle Factor	tor	j	0.00302		
16/20M Vehicle Factor			1	0.00463	
Slider Factor				l	0.00000

FUND PAGE FOR FUNDS	WITH A	TAX LEVY

Road	Adams d Dadams		G	n 1 n1 1
Unencumbered Cash Balance January 139 404 24	Adopted Budget	Prior Year	Current Year	Proposed Budget
Receipts:	Road			
Ad Valorem Tax 151,839 160,971 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		139	404	265
Delinquent Tax				
Motor Vehicle Tax		151,839	160,971	XXXXXXXXXXXXXX
Recreational Vehicle Tax		2,591		
16/20M Vehicle Tax				
Slider Special Highway/Gasoline Tax 3,298 3,100 3,1		426	532	
Special Highway/Gasoline Tax 3,298 3,100 3,1		647	780	745
Interest on Idle Funds	Slider			0
Miscellaneous	Special Highway/Gasoline Tax	3,298	3,100	3,110
Miscellaneous				
Miscellaneous				
Miscellaneous Does miscellaneous exceed 10% of Total Rece	Interest on Idle Funds			
Does miscellaneous exceed 10% of Total Recet Total Receipts 184,517 190,092 28,12				
Total Receipts 184,517 190,092 28,17				
Resources Available: 184,656 190,496 28,32			190,092	28,128
Expenditures: Officers Pay				
Officers Pay 2,786		10 1,000	120,120	20,070
Salaries & Wages 29,156		2.786	1.440	1,440
Employee Benefits		_,,		
Road Maintenance 36,143 37,082 37,08 Road Materials 45,513 51,524 51,52 Equipment 69,047 59,873 61,30 Insurance 5,521 3,000 3,00 Noxious Weed				
Road Materials		36 143		
Equipment 69,047 59,873 61,30 Insurance 5,521 3,000 3,00 Noxious Weed 25,199 Publication 43 Publication 43 43 Transfer to Special Machinery Does transfer exceed 25% of Resources Availance Availance Stransfer exceed 25% of Resources Availance Stransfer exceed 25% of Resources Availance Stransfer exceed 25% of Resources Availance Stransfer exceed 10% of Total Expenditures 3,356 2,4 Miscellaneous Does misc. exceed 10% of Total Expenditures 184,252 190,231 190,74 Unencumbered Cash Balance Dec 31 404 265 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Insurance				
Noxious Weed Contractual 25,199 Publication 43				
Contractual 25,199		J,JZ1	3,000	3,003
Publication		25 100		
Transfer to Special Machinery Does transfer exceed 25% of Resources Availa				
Does transfer exceed 25% of Resources Availated Neighborhood Revitalization Rebate 3,356 2,45	Fubication	43		
Neighborhood Revitalization Rebate 3,356 2,45 Miscellaneous Does misc, exceed 10% of Total Expenditures Total Expenditures 184,252 190,231 190,74 Unencumbered Cash Balance Dec 31 404 265 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Transfer to Special Machinery			
Miscellaneous Does misc. exceed 10% of Total Expenditures Total Expenditures 184,252 190,231 190,74				
Miscellaneous Does misc. exceed 10% of Total Expenditures Total Expenditures 184,252 190,231 190,74	Neighborhood Revitalization Rebate		3,356	2,429
Total Expenditures 184,252 190,231 190,72 Unencumbered Cash Balance Dec 31 404 265 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Unencumbered Cash Balance Dec 31				
Unencumbered Cash Balance Dec 31	Total Expenditures	184,252		
2011/2012 Budget Authority Amount: 184,660 190,231 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Unencumbered Cash Balance Dec 31			XXXXXXXXXXXXXX
Non-Appropriated Balance Total Expenditure/Non-Appr Balance Tax Required Delinquent Comp Rate: 0.000	2011/2012 Budget Authority Amount:	184,660	190,231	xxxxxxxxxxxx
Total Expenditure/Non-Appr Balance 190,7/ Tax Required 162,3/ Delinquent Comp Rate: 0.000		Non	-Appropriated Balance	
Tax Required 162,3: Delinquent Comp Rate: 0.000				
Delinquent Comp Rate: 0.000		*		
Amount of 2012 Ad Valorem Tay 162 3		Delinguent Comp Rate:		0
AHOUR OF AVIA AU Y BOTCH TAXT TO A!	•	Amount of		162,348

Special Machinery

Discussive 1	
K.S.A. 68-141g	2011 Actual Year
Unencumbered Cash Balance, Jan 1	3,860
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	3,860
Total Expenditures	
Unencumbered Cash Balance, Dec 31	3,860

NOTICE OF BUDGET HEARING

2013

The governing body of LONDON TOWNSHIP SUMNER COUNTY

will meet on August 22, 2012 at 7:00 P.M. at Peck Community Center, Peck, KS 67120 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 Peck Community Center, Peck, KS 67120 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 Est	imate 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*
		28,055					
Road	184,252		190,231	28.659	190,741	162,348	28.659
		-					
				· · · · · · · · · · · · · · · · · · ·			
Special Machinery	101060	00.055	100 001	20.650	100 741	160 240	00 656
Totals	184,252	28.055	190,231	28.659	190,741	162,348	28.659
Less: Transfers	104.050	ļ.	100.001		100.741		
Net Expenditure	184,252	<u> </u>	190,231		190,741		
Total Tax Levied	155,241	L	160,971		xxxxxxxxxxxxx		
Assessed Valuation:	5 522 520	F	E (1/ 751)		E ((A 002	1	
Township Outstanding Indebtedness,	5,533,530	L	5,616,751		5,664,883		
Jan I	2010		2011		2012		
G.O. Bonds	0	Γ	0		0]	
Other	0	ŀ	- ŭ		0		
Lease Purchase Principal	0		0		Ö		
Total	0		0		0		
*Tax/rates are expressed in r	nills.	<u>le</u>					
fler frem							
Ille Krim		-					

Page No. 5

Township Officer

2013 Neighborhood Revitalization Rebate

Budgeted Funds for 2013	2012 Ad Valorem before Rebate**	2012 Mil Rate before Rebate	Estimate 2013 NR Rebate
General	0		
Debt Service			
Road	162,351	28.659	2,429
0			
0			
0			
0			
0			
0			
TOTAL	162,351	28.659	2,429

2012 July 1 Valuation: 5,664,883

Valuation Factor: 5,664.883

Neighborhood Revitalization Subj to Rebate: 84,756

Neighborhood Revitalization factor: 84.756

^{**}This information comes from the 2013 Budget Summary page. See instructions tab #11 for completing the Neighborhood Revitalization Rebate table.

NOTICE OF BUDGET HEARING

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will meet on August 22, 2012 at 7:00 P.M. at Peck Community Center, Peck, KS 67120 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 Peck Community Center, Peck, KS 67120 and will be available at this hearing, BUDGET SUMMARY

Proposed Budget 2013 Expenditures and Amount of 2012 Ad Valorem Tex establish the maximum limits of the 2013 budget. Estimated Tox Rate is subject to change depending on the final assessed valuation.

	Prior Year Ac	tual 2011	Current Year Es	timate 2012	Propo	250	
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	Est. Tax Rate
Acres Carlotte	Plantay Co.	28,055			1000	1740000000	
	F-0446.55178					7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	3 25 7 27
load	184,252		190,231	28,659	190,741	162,348	28.659
100 mg 1 mg 1 mg 1		50.0 Y-	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	AND THE WAY	Jarie Kori	100	1132 20 11 11
2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		(A. A. Veri			
	113111111111111111111111111111111111111		, , , , , , , , , , , , , , , , , , , ,				- 200 92
		Application of the second	Table 1 to Michael 1				3 3 3
		315 ph = 625 c			3.5	*	
	- 1 30 W. A. W. W. W.	1040000				7.75	
		4 4				7.7	. 500
		38 5 8/S			2 2 2 2 2 2	7.2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
pecial Machinery	to the second second	Harris Hill		00 700	100.74	162,348	28.65
otals	184,252	28,055	190,231	28,659	190,74	1 102,340	20.00
ess: Transfers			100001		190.74		
Vet Expenditure	184,252		190,231	200		Ц	al parajet
Potal Tax Levied	155,241]	160,971		XXXXXXXXXXXXX		• • • • •
Assessed Valuation	migratization (Negation)	SPECIAL PROPERTY.		 4 & 8 % 	1	#1995 JB0951	gangy filonia.
Township.	5,533,530	<u>)</u>	5,616,751		5,664,88	1	1.0
Outstanding Indebtedness,			3.784		AAVA		
Jan 1	2010	-	2011	in the state of	2012	7	청당장상
G.O. Bonds	0	1	0.00		0	47.473.474	
Other	0		1947 O 1940		0		
ease Purchase Principal	0	1	0	1 (g) 5 1 2 V	0 "		of the N
Total	0		0		0		out the s
*Taxrate are expressed	th mills.						
11/1/			The was repaired by	er film (Section)	Marian - Paring	and a tourist fair	my Part 其分)
Men Apon			100 N T N K	40,0444		460	CONTRACTOR OF

Township Officer