CERTIFICATE .

TO THE CLERK OF: MORTON COUNTY, STATE OF KANSAS WE, THE UNDERSIGNED, DULY ELECTED, QUALIFIED AND ACTING OFFICERS OF

RICHFIELD TOWNSHIP

CERTIFY THAT: (1) THE HEARING MENTIONED IN THE ATTACHED PUBLICATION WAS HELD; (2) AFTER THE BUDGET HEARING THIS BUDGET WAS DULY APPROVED AND ADOPTED AS THE MAXIMUM EXPENDITURE AND (3) THE AMOUNT(S) OF 2012 AD VALOREM TAX FOR THE VAROIUS FUNDS FOR THE BUDGET YEAR 2013.

			2013 ADOPT	ED BUDGET	
TABLE OF CONTENTS:		PAGE NO.	EXPENDITURES	AMOUNT OF 2012 TAX TO BE LEVIED	COUNTY CLERK'S USE ONLY
FUND	K.S.A.				
COMPUTATION TO DETEMINE LIMIT FOR 20 DEBT SCHEDULES	13 BUDGET	2			
ALLOCATION OF MOTOR VEHICLE TAX	-	3			
GENERAL MOTOR VEHICLE TAX	79-1972	5	20.400	10.00	7.00
HALLS & BUILDINGS	80-115	6	63,100	42,304	1.2647
THE LEGIC BOLLBITTOO	00-113	-	40,000	0	
		 			
		 			
		 			
		<u> </u>	-		
					<u> </u>
		ļ			
TOTALS		100000000000000000000000000000000000000	İ		
		XXXXXXX	103,100	42,304	
PUBLICATION		<u> </u>			1.2647
FINAL ASSESSED VALUATION					
					33 449231
STATE USE ONLY RECEIVED REVIEWED BY FOLLOW UP: YES NO		ASSISTED HAY - RICE	BY: E & ASSOCIATES, C	HARTERED)
_		P O BOX 2	707	1210	Qui I
ATTEST: 7-30, 2012		LIBERAL K	ے S 67905-2707	Maybe 2	Mulpin
Oma Cushila COUNTY CLERK		OFFICIAL SEAL	-	GOVERNING B	ODY .

COMPUTATION TO DETERMINE LIMIT FOR 2013 BUDGET

 TOTAL TAX LEVY AMOUNT IN 2012 BUDGET DEBT SERVICE LEVY IN 2012 BUDGET TAX LEVY EXCLUDING DEBT SERVICE 		42,285
2011 VALUATION INFORMATION FOR VALUATION ADJUSTMENTS:		,
4. NEW IMPROVEMENTS FOR 2012:		0
5. INCREASE IN PERSONAL PROPERTY: FOR 2011 5a. PERSONAL PROPERTY 2012 5b. PERSONAL PROPERTY 2011 5c. INCREASE IN PERSONAL PROPERTY (5a MINUS 5b) IF 5c IS NEGATIVE, ENTER A ZERO	441,085 426,030	15,055
6. VALUATION OF PROPERTY THAT HAS CHANGED IN USE DURING 2011:		
7. TOTAL VALUATION ADJUSTMENT (SUM OF 4, 5c AND 6)		15,055
8. TOTAL ESTIMATED VALUATION JULY 1, 2012		34,181,060
9. TOTAL VALUATION LESS VALUATION ADJUSTMENT (8 MINUS 7)		34,166,005
10. FACTOR FOR INCREASE (7 DIVIDED BY 9)	0.00044	
11. AMOUNT OF INCREASE (10 TIMES 3)		19
12. MAXIMUM TAX LEVY, EXCLUDING DEBT SERVICE WITHOUT RESOLUTION (3 PLUS 11)	=	42,304
13. DEBT SERVICE LEVY IN THIS 2013 BUDGET		0
14. MAXIMUM LEVY, INCLUDING DEBT SERVICE, WITHOUT A RESOLUTION (12 PLUS 13)	_	42,304

IF THE 2013 BUDGET INCLUDES TAX LEVIES EXCEEDING THE TOTAL ON LINE 14, YOU MUST ADOPT A RESOLUTION OF ORDINANCE TO EXCEED THIS LIMIT AND ATTACH A COPY TO THIS BUDGET.

STATE OF KANSAS RICHFIELD 2013

STATEMENT OF INDEBTEDNESS

	DATE	INT RATE	AMOUNT OF BONDS	AMOUNT OF AMOUNT OF BONDS OUTSTAND.		DATE DUE	AMOUNT DUE 2012	TDUE	AMOUNT DUE	r DUE
PURPOSE OF BONDS	ISSUE	%	ISSUED	1/1/2012	INTEREST	PRINC	INTEREST	PRINC	INTEREST	PRINC
NONE										

ALLOCATION OF MVT, RVT & 16/20M VEHICLE TAX

2012 BUDGETED FUNDS	TAX LEVY AMT. IN	ALLOCATION FOR YEAR 2012					
NAMES	2012 BUDGET	MVT	RVT	16/20M VEH.			
GENERAL BUILDING	42,285	475	32	68			
BUILDING							
TOTAL	42,285	175					
TOTAL	42,283	475	32	68			

0.01123		
MVT FACTOR	0.00076	
_	RVT FACTOR	0.00161
		16/20M FACTOR

NOTE: DO NOT ALLOCATE TO NEW, DISCONTINUED, OR ANY FUNDS THAT DID NOT HAVE A TAX LEVY IN 2012

STATE OF KANSAS RICHFIELD 2013

STATEMENT OF CONDITIONAL LEASE, LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION

PAYMENTS DUE							
PAYMENTS DUE PAYMENTS DUE 2013							
PRINCIPAL BALANCE DUE 1/1/2012		-					
TOTAL AMOUNT FINANCED (BEG PRINC)				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
OTHER CHARGES IN CONTRACT			•			•	
TOTAL OUTRIGHT PURCHASE PRICE							
INT. • RATE %							
TERM OF CONTRACT (MONTHS)							
DATE OF CONTRACT					•		-
ITEMS PURCHASED							

ADOPTED BUDGET

## AD VALOREM TAX	OSMEDAL TUNE		PRIOR YEAR	CURRENT YEAR	PROPOSED BUDGET
COUNTY TREASURER BALANCE JANUARY 1 RECEIPTS: AD VALOREM TAX DELINQUENT TAX DELINQUENT TAX DELINQUENT TAX 153 140 50 MOTOR VEHICLE TAX 153 140 50 TOTAL EXPENDITURES 10,085 11,400 12,10		CODE	ACTUAL 2011	ESTIMATE 2012	YEAR 2013
RECEIPTS: AD VALOREM TAX DELINQUENT TAX DELINQUENT TAX 153 140 50 MOTOR VEHICLE TAX 153 144 495 575 RENT 2,400 2,4	UNENCOMBERED CASH BALANCE JANUARY 1		35,180	33,260	17,774
RECEIPTS: AD VALOREM TAX DELINQUENT TAX DELINQUENT TAX 153 140 50 MOTOR VEHICLE TAX 153 144 495 575 RENT 2,400 2,4					
## AD VALOREM TAX ## 42,404 ## 41,879 ## XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			<u> </u>		XXXXXXXXXXXXXX
DELINQUENT TAX					
MOTOR VEHICLE TAX				41,879	XXXXXXXXXXXXXXX
RENT 2,400 2,400 2,400 2,400 CAPITAL CREDITS 2,400 2,400 2,400 SALE OF PROPERTY INTEREST ON INVESTMENTS OTHER RESOURCES AVAILABLE 80,571 78,174 20,799 EXPENDITURES: PERSONAL SERVICES 10,065 11,400 12,100 COMMODITIES 19,856 24,000 25,000 CONTRACTUAL 17,390 25,000 26,000 CAPITAL OUTLAY 17,390 25,000 26,000 COUNTY TREASURER BALANCE DECEMBER 31 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			153	140	50
CAPITAL CREDITS Z,400 Z,	MOTOR VEHICLE TAX		434	495	575
CAPITAL CREDITS SALE OF PROPERTY INTEREST ON INVESTMENTS OTHER	RENT		2 400	2.400	2.400
INTEREST ON INVESTMENTS	CAPITAL CREDITS		2,400	2,400	2,400
NTEREST ON INVESTMENTS	SALE OF PROPERTY				
NON-APPROPRIATED BALANCE Sand Non-Appropriated Balance S			<u> </u>	<u> </u>	
EXPENDITURES:					
EXPENDITURES: PERSONAL SERVICES 10,065 11,400 12,100 COMMODITIES 19,856 24,000 25,000 CONTRACTUAL 17,390 25,000 CAPITAL OUTLAY TOTAL EXPENDITURES 47,311 60,400 63,100 COUNTY TREASURER BALANCE DECEMBER 31 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	RESOURCES AVAILABLE		80.571	78 174	20.700
10,065			00,071	70,174	20,799
19,856 24,000 25,000 26,000 2	EXPENDITURES:				
19,856 24,000 25,000 26,000 2	PERSONAL SERVICES		10.065	11 400	12 100
17,390 25,000 26,000	COMMODITIES				
TOTAL EXPENDITURES 47,311 60,400 63,100 COUNTY TREASURER BALANCE DECEMBER 31 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CONTRACTUAL	***			
COUNTY TREASURER BALANCE DECEMBER 31 UNENCUMBERED CASH BALANCE DECEMBER 31 ON-APPROPRIATED BALANCE TOTAL EXPENDITURES AND NON-APPROPRIATED BALANCE TAX REQUIRED	CAPITAL OUTLAY			20,000	20,000
COUNTY TREASURER BALANCE DECEMBER 31 UNENCUMBERED CASH BALANCE DECEMBER 31 ON-APPROPRIATED BALANCE TOTAL EXPENDITURES AND NON-APPROPRIATED BALANCE TAX REQUIRED					
COUNTY TREASURER BALANCE DECEMBER 31 UNENCUMBERED CASH BALANCE DECEMBER 31 33,260 17,774 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOTAL EXPENDITURES		47 311	60.400	62 400
UNENCUMBERED CASH BALANCE DECEMBER 31 33,260 17,774 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			47,511	00,400	63,100
UNENCUMBERED CASH BALANCE DECEMBER 31 33,260 17,774 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	COUNTY TREASURER BALANCE DECEMBER 31			xxxxxxxxxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
NON-APPROPRIATED BALANCE TOTAL EXPENDITURES AND NON-APPROPRIATED BALANCE TAX REQUIRED DELINQUENCY COMPUTATION (SEE INSTRUCTIONS) 3				700000000000000000000000000000000000000	700000000000000000000000000000000000000
NON-APPROPRIATED BALANCE TOTAL EXPENDITURES AND NON-APPROPRIATED BALANCE TAX REQUIRED DELINQUENCY COMPUTATION (SEE INSTRUCTIONS) 3	UNENCUMBERED CASH BALANCE DECEMBER 31	1	33,260	17,774	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
TOTAL EXPENDITURES AND NON-APPROPRIATED BALANCE 63,100 TAX REQUIRED 42,301 DELINQUENCY COMPUTATION (SEE INSTRUCTIONS) 3			NON-APPE		
TAX REQUIRED 42,301 DELINQUENCY COMPUTATION (SEE INSTRUCTIONS) 3	1	TOTAL EXPENDIT			63.100
DELINQUENCY COMPUTATION (SEE INSTRUCTIONS) 3					
		DELINQUE	ENCY COMPUTATION		
AMOUNT FOR 2012 AD VALUREM TAX1 42 304					

BUDGET AUTHORITY 77,300 80,500
CASH BASIS LAW VIOLATION NO NO
BUDGET LAW VIOLATION NO NO

ADOPTED BUDGET

		DDIOD VEAD		
_BUILDINGS & HALLS	CODE	PRIOR YEAR	CURRENT YEAR	PROPOSED BUDGET
UNENCUMBERED CASH BALANCE JANUARY 1	CODE	ACTUAL 2011	ESTIMATE 2012	YEAR 2013
TO STORY OF WARRY		55,975	40,975	40,000
COUNTY TREASURER BALANCE JANUARY 1				
RECEIPTS:	-			
AD VALOREM TAX	İ			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
DELINQUENT TAX				XXXXXXXXXXXXXXX
MOTOR VEHICLE TAX				
INTEREST ON INVESTMENTS				
TRANSFER FROM GENERAL				
RESOURCES AVAILABLE		55.975	40.975	40,000
			70,010	40,000
EXPENDITURES:				
BUILDING MAINTENANCE		15,000	975	40,000
				40,000
TOTAL EVEN DITUEN				
TOTAL EXPENDITURES		15,000	975	40,000
COUNTY TREASURED DAY ANGE DESCRIPTION				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
COUNTY TREASURER BALANCE DECEMBER 31			XXXXXXXXXXXXXX	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
LINENCHMRERED CASH DAY ANGE DEGENERAL	[[···		
UNENCUMBERED CASH BALANCE DECEMBER 31		40,975	40,000	XXXXXXXXXXXXXXXX
	26 2	NON-APPE	ROPRIATED BALANCE	
	IOTAL EXPENDIT	URES AND NON-APPE	ROPRIATED BALANCE	40,000
	DE: 0.0		TAX REQUIRED	0
	DELINQUE	NCY COMPUTATION	(SEE INSTRUCTIONS)	
		AMOUNT FOR 20	12 AD VALOREM TAX	
			,	

BUDGET AUTHORITY 57,500 55,975
CASH BASIS LAW VIOLATION NO NO
BUDGET LAW VIOLATION NO NO

(First Published in The Elkhart Tri-State News, Elkhart, Kansas, on Thursday, August 2nd, 2012.)

STATE OF KANSAS TOWNSHIP 2013

NOTICE OF HEARING BUDGET

THE GOVERNING BODY OF THE RICHFIELD TOWNSHIP OF MORTON COUNTY, KANSAS WILL MEET ON THE 13 DAY OF AUGUST, 2012 AT RELECTIONS OF TAXPAYERS RELATING TO THE PROPOSED USE OF ALL FUNDS AND THE AMOUNT OF TAX TO BE LEVIED.

DETAILED BUDGET INFORMATION IS AVAILABLE AT DERMONT COMMUNITY CENTER. AND WILL BE AVAILABLE AT THIS HEARING.

BUDGET SUMMARY

PROPOSED BUDGET 2012 EXPENDITURES AND AMOUNT OF 2012 TAX TO BE LEVIED ESTABLISH THE MAXIMUM LIMITS OF THE 2013 BUDGET. THE ESTIMATED TAX RATE IS SUBJECT TO CHANGE DEPENDING ON FINAL ASSESSED VALUATION.

2 3 4 4	2011	an easy Web real	2 42012	1 13 to 16 to	PRO	POSED BUDGET 2	013
FUND	PRIOR YEAR ACTUAL EXPENDITURES	ACTUAL 'TAX' RATE	CURRENT YEAR ESTIMATE OF A EXPENDITURES	ACTUAL TAX RATE	EXPENDITURES	AMOUNT OF 2012 AD	EST TAX RATE*.
GENERAL	47,311	1.04	60,400	124	63/100	42,304	1.24
HALLS & BUILDINGS	15,000		975	5 7 7 Y	40,000		
X			A11111 M 11	7 7 10-5	K. J. All Brown		i
STOTAL	62,311	1.04	61,375	1.24	103,100	XXXXXXXXXXXXXXXXX	1.24
LESS: TRANSFERS	62,311	14 31.18	119:200	PERCO	103,100		
TOTAL TAX LEVIED	42,267 36,149,758	ent) g ene v a	42,285	10755 95 55	42,304	SEA STANDARD BY THE	ت بقافيتي.
TOWN THE STATE OF	Add to the state of the state of	n. 86			25 2 2 2 2	librii 7	Jiz "
TOTAL	35 (49 76)	n 291 2	34,216,135	S. Faller	34,181,06		terne (
			DING INDEBTEDNE				4
G.O. BONDS	2010 6	hum day	2011	gripa (S) Turk a service service Service service service service	2012	And Andrews Control of the Control o	realization of the first
NO-FUND WARRANTS	NONE	langungan	NONE	1 401-41 1472-291	NONE		en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la companya de

TAX RATES ARE EXPRESSED IN MILLS

Dam 1 Junion

NOTICE OF HEARING BUDGET

THE GOVERNING BODY OF THE RICHFIELD TOWNSHIP OF MORTON COUNTY, KANSAS WILL MEET ON THE _____ DAY OF AUGUST, 2012 AT _____, AT THE RICHFIELD SCHOOL BUILDING FOR THE PURPOSE OF HEARING AND ANSWERING OBJECTIONS OF TAXPAYERS RELATING TO THE PROPOSED USE OF ALL FUNDS AND THE AMOUNT OF TAX TO BE LEVIED.

DETAILED BUDGET INFORMATION IS AVAILABLE AT DERMONT COMMUNITY CENTER AND WILL BE AVAILABLE AT THIS HEARING.

BUDGET SUMMARY

PROPOSED BUDGET 2012 EXPENDITURES AND AMOUNT OF 2012 TAX TO BE LEVIED ESTABLISH THE MAXIMUM LIMITS OF THE 2013 BUDGET. THE ESTIMATED TAX RATE* IS SUBJECT TO CHANGE DEPENDING ON FINAL ASSESSED VALUATION.

	2011		T			_	
			2012		PRO	POSED BUDGET 2	013
	PRIOR YEAR	ACTUAL	CURRENT YEAR	ACTUAL		AMOUNT OF	EST
FUND	ACTUAL	TAX	ESTIMATE OF	TAX	,	2012 AD	TAX
FUND	EXPENDITURES	RATE*	EXPENDITURES	RATE*	EXPENDITURES		RATE*
GENERAL	47,311	1.04	60,400	1.24	63,100		
HALLS & BUILDINGS	15,000		975		40,000	42,304	1.24
	<u> </u>						
TOTAL							
LESS: TRANSFERS	62,311	1.04	61,375	1.24	103,100	XXXXXXXXXXXX	1.24
NET EXPENDITURES	62,311		110 200				
TOTAL TAX LEVIED	42,267		119,200		103,100		
ASSESSED VALUATION	35,149,758		42,285		42,304		
TOWNSHIP	00,140,700		34,216,135		34,181,060		
TOTAL	35,149,758		34,216,135		24 494 000		
			0 1/2 10, 100		34,181,060		
	i .	OUTSTAND	ING INDEBTEDNES	SS. JANUAF	RY 1		
0.0.00	2010		2011		2012		
G.O. BONDS							
NO-FUND WARRANTS	NONE		NONE		NONE		

*TAX RATES ARE EXPRESSED IN MILLS.

TOWNSHIP CLERK