

CERTIFICATE

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

Valley Center 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	Budget Authority	Amount of 2012 Ad Valorem Tax	County Clerk's
Table of Contents:		No.	for Expenditures	l	Use Only
Computation to Determine Lin		2			
Alloc of MVT, RVT, and 16/2	20M Vehicles	3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/	Purchase	5			
E d	K.S.A.				
Fund		6	8,247	6,881	1.010
General	79-1962	0	0,247	0,001	11010
Debt Service	10-113	<u> </u>			<u></u>
Library	12-1220		100 500	74,394	10.975
Road	68-518c	7	100,500	/4,394	
Special Machinery Totals		7	108,747	81,275	11.991
Budget Summary		8	100,717	0.32.0	
Neighborhood Revitalization	Dahata	-	Is a Resolution required?	No	1
Resolution	Rebate	-	is a resolution required:	110	1
	County Clerk's	Lieo Only			
Final Assessed Valuation:	County Clerk's	OSC OIIIy			
Township	31 1 2012 1	7 1 4'	ł		
	Nov. 1, 2012 \	aluation	(ر) م		
Assisted by:			7000. A.		lerk
Simmons & Simmons, Inc.		- `	Jeany Mil	nous c	101
		-	+ and and	2 Daniell	
Address:			- January	Sulffer	
529 Broadway		-	Though H	Xosker	A.
Larned, KS 67550		-	JOY N		
Email:					
RECEIVED	! -	-			
Attes:	2012				
PAWNEE COUNTY CLEF LARNED KANSAS	ik .		(Governing Body	
Special Road Election held	for	r Mil	ls for years.		

First levy in

Proof of Publicatic

Affidavit of Publication

STATE OF KANSAS

\$\$.

PAWNEECOUNTY

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

THE TILLER AND TOILER

a Daily Newspaper printed in the State of Kansus, and published in and for general disculation in Passisee County. Kansus, with a general paid circulation on a daily basis in Passise County, Kansus, 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 unintercupredly 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 notice is a true c	opy thereof and was pastissed in the
regular and entire Issue of said newspi consecutive 15846 the fly	et basilearion thereof sering mans er
aforesaid on the day with subsequent publications being n	nade on the following dates:
20	20 Net Br. Total T. Art
20	20 00 00 00 00 00 00 00 00 00 00 00 00 0
20	20
Sylven	M. Justa
SUBSCRIBED and swore to before the	this day of
aug	Fatter Smut
My commission expires	Notary Public 20,20/6
Printer's fee	5486
Additional copies	S

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(First published in The Tiller & Toiler, August 7, 2012) 1t

The governing body of Valley Contar Township

Just most on August 21, 2012 or 100 Ani or the Cary Soften Residence for the propries of horsety and sometime displaced and Supercy tricking to the propagation of all these and the amount of all velocious tensions. In 25 the contract of the softence of

NOTARY PUBLIC - State of Kansas
PATTY SMITH
My Appl Expires 1-20-16

6,761,187

0.00259

+ \$ _____

262

101,351

101,351

Valley Center Township

9. Total Valuation less Valuation Adjustment (8 minus 7)

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

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

10. Factor for Increase (7 divided by 9)

11. Amount of Increase (10 times 3)

13. Debt Service Levy in this 2013

2013

	•		Amount of Levy
1.	Total Tax Levy Amount in 2012	+ \$	101,089
2.	Debt Service Levy in 2012	- \$	0
3.	Tax Levy Excluding Debt Service	\$ _	101,089
	2012 Valuation Information for Valuation Adjustments:		
4.	New Improvements for 2012:	+0	
5.	Increase in Personal Property for 2012:		
	5a. Personal Property 2012 +	22,033	
	5b. Personal Property 2011 -	5,729	
	5c. Increase in Personal Property (5a minus 5b)	$+\frac{16,304}{\text{(Use Only if > 0)}}$	
6.	Valuation of Property that Changed in Use during 2012:	+ 1,212	
7.	Total Valuation Adjustment (Sum of 4, 5c, 6)	17,516	
8.	Total Estimated Valuation July 1,2012	6,778,703	

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.

Valley Center 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	4,345	46	2	7
Debt Service	0	0	0	0
Library	0	0	0	0
Road	96,744	1,018	52	160
	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	101,089	1,064	54	167
County Treasurer's Motor Vehicle Estimate	Vehicle Estimate	1,064		
County Treasurer's Recreational Vehicle Estimate	ational Vehicle Estimate		54	
				1
County Treasurer's 16/20M Vehicle Estimate	M Vehicle Estimate			167
Motor Vehicle Factor		0.01053	·	**
	Recreational Vehicle Factor	or	0.00053	
		16/20M Vehicle Factor	ctor	0.00165

2013

Valley Center 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	25,192	25,125	25,125	68-141g
					
	Total	25,192	25,125	25,125	
	Adjustments*	-			
	Adjusted Totals	25,192	25,125	25,125	

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

Valley Center Township Pawnee County

STATEMENT OF INDEBTEDNESS

Type	Date	Interest		Amount				unt Due	Amo	Amount Due
Jo	of	Rate	Amount	Outstanding	Date	e Due		2012	20	13
Debt	Issue	%	Issued	Jan 1,2012	Interest	erest Principal	Inte	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*

of Interest Amount Principal Payments Payments Contract Rate Financed Balance On Due Due (Months) % (Beginning Principal) Jan 1,2012 2012 2013 5 120 3.95 111,268 0 0 0	0	0	0	Total			
Interest							
Interest Amount Principal Payments Rate Financed Balance On Due % (Beginning Principal) Jan 1,2012 2012 3.95 111,268 0 0							
Interest Amount Principal Payments Rate Financed Balance On Due % (Beginning Principal) Jan 1,2012 2012	0	0	0	111,268	3.95	120	10/3/06
Tatanasa American	rayments Due 2013	rayments Due 2012	Balance On Jan 1,2012	Financed (Beginning Principal)	Rate %	or ntract onths)	Contract Co

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

2013

Valley Center Township

valley Center Township

FUND PAGE FOR FUNDS WITH A TAX I Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2011	Estimate for 2012	Year for 2013
Unencumbered Cash Balance January 1	3,052	4,407	1,195
Receipts:			
Ad Valorem Tax	7,708	4,345	xxxxxxxxxxxx
Delinquent Tax	82		
Motor Vehicle Tax	87	83	46
Recreational Vehicle Tax	3	1	2
16/20 M Vehicle Tax		13	7
LAVTR			0
Gross Earnings (Intangibles) Tax			0
			Contract to the second
Interest on Idle Funds	178	116	116
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	8,058	4,558	171
Resources Available:	11,110	8,965	
Expenditures:			
Officers Pay	1,600	1,600	1,600
Salaries & Wages		······································	
Employee Benefits	1,116	1,674	1,674
Supplies			
Equipment			
Buildings Maintenance			_
Insurance		<u> </u>	
Publication Expense	104	150	150
Accounting	1,089	1,500	
Fire Contract	2,506	2,506	
Liability Insurance	288	340	350
Liability insurance	200	<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		<u></u>	
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	6,703	7,770	8,247
Unencumbered Cash Balance Dec 31	4,407		xxxxxxxxxxxx
2011/2012 Budget Authority Amount:	8,480	7,830	xxxxxxxxxxxx
2011/2012 Duaget Audionty Amount.		-Appropriated Balance	
		ure/Non-Appr Balance	
	Total Expellent	Tax Required	
г	Delinquent Comp Rate:	0.0%	7,55
L		2012 Ad Valorem Tax	6,881

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Valley Center Township

2013

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Road	Actual for 2011	Estimate for 2012	Year for 2013
Unencumbered Cash Balance January 1	2,909	22,397	22,403
Receipts:			
Ad Valorem Tax	93,402	96,744	xxxxxxxxxxxxx
Delinquent Tax	938		
Motor Vehicle Tax	1,027	1,012	1,018
Recreational Vehicle Tax	21	17	52
16/20M Vehicle Tax		152	160
Special Highway/Gasoline Tax	2,473	2,581	2,473
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	97,861	100,506	3,703
Resources Available:	100,770	122,903	26,106
Expenditures:			
Salaries & Wages	9,808	20,000	20,000
Employee Benefits		<u> </u>	
Road Maintenance	7,585	25,000	25,000
Road Materials	5,373	20,000	
Equipment	25,151	5,616	
Insurance	5,264	4,759	5,000
Transfer to Special Machinery	25,192	25,125	25,125
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	78,373	100,500	100,500
Unencumbered Cash Balance Dec 31	22,397		xxxxxxxxxxxxx
2011/2012 Budget Authority Amount:	100,530	100,500	xxxxxxxxxxxx
	Non	-Appropriated Balance	
	Total Expendit	ure/Non-Appr Balance	
	-	Tax Required	
D	elinquent Comp Rate:	0.0%	0
		2012 Ad Valorem Tax	74,394

Special Machinery

Special Machinery	
K.S.A. 68-141g	2011 Actual Year
Unencumbered Cash Balance, Jan 1	
Transfers from:	
Road Fund	25,192
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	25,192
Total Expenditures	
Unencumbered Cash Balance, Dec 31	25,192

NOTICE OF BUDGET HEARING

The governing body of Valley Center Township
Pawnee County

will meet on August 21, 2012 at 8:00 AM at the Gary Seibert 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 Act	ual 2011	Current Year Est	timate 2012	Propo	sed Budget 2013	
		Actual		Actual		Amount of	Est.
		Tax		Tax	Budget Authority	2012 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	6,703	1.102	7,770	0.651	8,247	6,881	1.015
Debt Service	1						
Library							
Road	78,373	13.352	100,500	14.494	100,500	74,394	10.975
Special Machinery							
Totals	85,076	14.454	108,270	15.145	108,747		11.990
Less: Transfers	25,192		25,125		25,125		
Net Expenditure	59,884		83,145		83,622		
Total Tax Levied	101,294		101,089		xxxxxxxxxxxx]	
Assessed Valuation:						,	
Township	7,008,005		6,674,732		6,778,703	j	
Outstanding Indebtedness,							
Jan l	2010	_	2011		2012	,	
G.O. Bonds	0		0		0		
Other	0	1	0		0		
Lease Purchase Principal	69,539	Į.	0		0		
Total	69,539		0		0		
*Tax rates are expressed in	nills. 0 Sw						

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