

**CERTIFICATE**

2013

To the Clerk of Pawnee County, State of Kansas

We, the undersigned, officers of

**Walnut 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		
Table of Contents:			Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2013	Page No.	2			
Alloc of MVT, RVT, and 16/20M Vehicles		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
<b>Fund</b>	<b>K.S.A.</b>				
General	79-1962	6	18,175	7,483	2,852
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	52,152	34,136	13,010
Special Machinery		7			
<b>Totals</b>	xxxxxx		70,327	41,619	15,862
Budget Summary		8			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township					
	Nov. 1, 2012 Valuation				

Assisted by:

Simmons & Simmons, Inc.

Address:

529 Broadway

Larned, Ks 67550

Email:

Attest:

**RECEIVED**

2012

**AUG 22 2012**

County Clerk

PAWNEE COUNTY CLERK  
LARNED KANSAS

*James Gunt*  
*James Gunt*  
*Jason Shelton*

Governing Body

Special Road Election held

First levy in

for Mills for years.

## Proof of Publicatic

**SS.**

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

a Daily Newspaper printed in the State of Kansas, and published in and for general circulation in Pawnee County, Kansas, with a general paid circulation on a daily basis in Pawnee County, Kansas; and that said newspaper is not a trade, religious or fraternal publication.

THAT the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for consecutive ISSUE, the first publication thereof being made as aforesaid on the 20 day of July, 2022 with subsequent publications being made on the following dates:

\_\_\_\_\_ 20 \_\_\_\_\_ 20 \_\_\_\_\_  
 \_\_\_\_\_ 20 \_\_\_\_\_ 20 \_\_\_\_\_  
 \_\_\_\_\_ 20 \_\_\_\_\_ 20 \_\_\_\_\_

SUBSCRIBED and sworn to before me this 23 day of

My commission expires April 29 2012

Printer's fee.....\$ 10.00

Additional copies .....



## LEGAL

## LEGAL

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

## NOTICE OF BUDGET HEARING

The governing body of  
Walton Township

will meet on July 31 at 8:00 PM at Leonard Grant Residence, 1949 110th Ave. Larned, Ks 67550 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. 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 Estimate 2012		Proposed Budget 2013		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Availability for Expenditures	Amount of 2012 Ad Valorem Tax	Est. Tax Rate*
General	4,659	2.855	11,591	2.153	18,735	7,481	2.851
Debt Service							
Literary							
Road	28,393	11,690	49,065	9.814	52,152	34,136	13.009
Special Machinery	53,799						
Trans	38,781	15.145	60,536	11.966	70,327	41,419	15.839
Trans-Traffickers	6,423		5,000		0		
Net Expenditure	80,138		55,556		70,727		
Total Tax Levied	31,619		41,619		DO NOT ENTER BOOKS		
Assessed Valuation:							
Township	2,067,862		3,478,453		2,624,276		
Outstanding Indebtedness,							
Jan 1	2011		2011		2012		
C.O.D. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		75,000		
Total	0		0		75,000		

\*Tax rates are expressed as a % of the  
*James E. Smith*  
 Leonard G. Smith  
 Clerk

Walnut Township

2013

**Computation to Determine Limit for 2013**

	<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2012	+ \$ <u>41,619</u>
2. Debt Service Levy in 2012	- \$ <u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>	\$ <u>41,619</u>

**2012 Valuation Information for Valuation Adjustments:**

4. <b>New Improvements for 2012:</b>	+ <u>3,332</u>	
5. <b>Increase in Personal Property for 2012:</b>		
5a. Personal Property 2012	+ <u>35,259</u>	
5b. Personal Property 2011	- <u>23,036</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>12,223</u>	
		(Use Only if > 0)
6. <b>Valuation of Property that Changed in Use during 2012:</b>	+ <u>3,042</u>	
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>		<u>18,597</u>
8. Total Estimated Valuation July 1, 2012	<u>2,624,276</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>		<u>2,605,679</u>
10. Factor for Increase (7 divided by 9)		<u>0.00714</u>
11. Amount of Increase (10 times 3)		+ \$ <u>297</u>
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>		\$ <u>41,916</u>
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>		<u>41,916</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.

Walnut Township  
Pawnee County

2013

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

Budgeted Funds for 2012	Budget Tax Levy Amount for 2013	Allocation for Proposed Year 2013		
		MVT	RVT	16/20M Veh
General	7,483	301	7	31
Debt Service	0	0	0	0
Library	0	0	0	0
Road	34,136	1,375	33	143
	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	41,619	1,676	40	174

County Treasurer's Motor Vehicle Estimate

1,676

County Treasurer's Recreational Vehicle Estimate

40

County Treasurer's 16/20M Vehicle Estimate

174

Motor Vehicle Factor

0.04027

Recreational Vehicle Factor

0.00096

16/20M Vehicle Factor

0.00418

## Walnut 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	6,623	5,000	-	68-141g
	Total	6,623	5,000	0	
	Adjustments*				
	Adjusted Totals	6,623	5,000	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

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
<b>Total Indebtedness</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# 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
Road Grader	8/1/11	60	3.20	75,000	75,000	16,493	16,493
				Total	75,000	16,493	16,493

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

Walnut 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	9,471	13,379	10,152
Receipts:			
Ad Valorem Tax	7,570	7,483	xxxxxxxxxxxxxx
Delinquent Tax	108		
Motor Vehicle Tax	398	533	301
Recreational Vehicle Tax	9	15	7
16/20 M Vehicle Tax		30	31
LAVTR			0
Gross Earnings (Intangibles) Tax	471	248	186
Interest on Idle Funds	11	15	15
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>8,567</b>	<b>8,324</b>	<b>540</b>
<b>Resources Available:</b>	<b>18,038</b>	<b>21,703</b>	<b>10,692</b>
Expenditures:			
Officers Pay	300	300	
Salaries & Wages			
Employee Benefits	61	311	
Supplies			
Equipment			
Buildings Maintenance			
Insurance		6,418	5,897
Fire Contract	3,280	3,280	3,883
General Operating	116	115	7,095
Accounting	902	1,127	1,300
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			
<b>Total Expenditures</b>	<b>4,659</b>	<b>11,551</b>	<b>18,175</b>
Unencumbered Cash Balance Dec 31	13,379	10,152	xxxxxxxxxxxxxx
2011/2012 Budget Authority Amount:	19,148	19,148	xxxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			18,175
Tax Required			7,483
Delinquent Comp Rate: 0.0%			0
Amount of 2012 Ad Valorem Tax			7,483

Walnut Township

2013

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget Road	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance January 1	1,450	9,207	6,365
Receipts:			
Ad Valorem Tax	23,796	34,136	XXXXXXXXXXXXXX
Delinquent Tax	340		
Motor Vehicle Tax	1,250	1,675	1,375
Recreational Vehicle Tax	30	49	33
16/20M Vehicle Tax		93	143
Special Highway/Gasoline Tax	2,132	2,200	2,100
Contract Road Work	8,602	8,000	8,000
Interest on Idle Funds		10	
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>36,150</b>	<b>46,163</b>	<b>11,651</b>
<b>Resources Available:</b>	<b>37,600</b>	<b>55,370</b>	<b>18,016</b>
Expenditures:			
Salaries & Wages	6,337	6,678	8,000
Employee Benefits	469	213	450
Road Maintenance	5,879	7,858	11,000
Road Materials	8,585	12,263	15,709
Equipment		16,493	16,493
Per Diem	500	500	500
Transfer to Special Machinery	6,623	5,000	
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>28,393</b>	<b>49,005</b>	<b>52,152</b>
Unencumbered Cash Balance Dec 31	9,207	6,365	XXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	42,500	59,360	XXXXXXXXXXXXXX
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			52,152
Tax Required			34,136
Delinquent Comp Rate: 0.0%			0
Amount of 2012 Ad Valorem Tax			34,136

**Special Machinery**

K.S.A. 68-141g	2011 Actual Year
Unencumbered Cash Balance, Jan 1	72,664
Transfers from:	
Road Fund	6,623
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>79,287</b>
<b>Total Expenditures</b>	<b>53,709</b>
<b>Unencumbered Cash Balance, Dec 31</b>	<b>25,578</b>



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	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	Est. Tax Rate*
General	4,659	3.655	11,551	2.152	18,175	7,483	2.851
Debt Service							
Library							
Road	28,393	11.490	49,005	9.814	52,152	34,136	13.008
Special Machinery	53,709						
Totals	86,761	15.145	60,556	11.966	70,327	41,619	15.859
Less: Transfers	6,623		5,000		0		
Net Expenditure	80,138		55,556		70,327		
Total Tax Levied	31,619		41,619		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,087,862		3,478,455		2,624,276		
Outstanding Indebtedness, Jan 1	2010		2011		2012		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		75,000		
Total	0		0		75,000		

\*Tax rates are expressed in mills.

  
Leonard Grant  
Clerk