

CERTIFICATE

2013

To the Clerk of Cowley County, State of Kansas

We, the undersigned, officers of

Silver Creek 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 Tax		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	4,200	3,708	1.211
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	46,600	36,955	20.852
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		7			
Totals	xxxxxx		50,800	40,663	22.063
Budget Summary		0			
Neighborhood Revitalization			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Silver Creek Township	1,772,251				
Burden	1,299,529				
0					
Total Assessed Valuation	3,062,780	0			
	Nov. 1, 2012 Valuation				

Assisted by:

Address:

Email:

Attest:

Oct. 30, 2012
 Karen DeGore
 County Clerk

Richard Schooley
 Marvin Parsons
 Robert F. Tuttle

Governing Body

Special Road Election held _____ for ____ Mills for ____ years.
 First levy in _____.

Silver Creek Township

2013

Computation to Determine Limit for 2013

		Amount of Levy
1. Total Tax Levy Amount in 2012	+ \$	<u>41,178</u>
2. Debt Service Levy in 2012	- \$	<u>0</u>
3. Tax Levy Excluding Debt Service	\$	<u>41,178</u>
2012 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2012:	+ <u>9,390</u>	
5. Increase in Personal Property for 2012:		
5a. Personal Property 2012	+ <u>63,683</u>	
5b. Personal Property 2011	- <u>152,525</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. Valuation of Property that has Changed in Use during 2012:	+ <u>8,141</u>	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>17,531</u>	
8. Total Estimated Valuation July 1, 2012	<u>3,046,262</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>3,028,731</u>	
10. Factor for Increase (7 divided by 9)	<u>0.00579</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>238</u>	
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ <u>41,416</u>	
13. Debt Service Levy in this 2013	<u>0</u>	
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	<u>41,416</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.

Silver Creek Township

2013

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

Budgeted Funds for 2012	Budget Tax Levy Amount for 2013	Allocation for Year 2013		
		MVT	RVT	16/20M Veh
General	3,873	495	12	72
Debt Service		0	0	0
Library		0	0	0
Road	37,305	4,768	111	688
Special Road		0	0	0
Noxious Weed		0	0	0
Fire Protection		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
Total	41,178	5,263	123	760

County Treasurer's Motor Vehicle Estimate	5,263	
County Treasurer's Recreational Vehicle Estimate		123
County Treasurer's 16/20M Vehicle Estimate		760
Motor Vehicle Factor	0.12780	
Recreational Vehicle Factor		0.00299
16/20M Vehicle Factor		0.01845

Silver Creek Township

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	-	4,000	-	68-141g
	Total	0	4,000	0	
	Adjustments*				
	Adjusted Totals	0	4,000	0	

Page No. 4

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										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

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
				Total	0	0	0

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

Silver Creek Township
FUND PAGE FOR FUNDS WITH A TAX LEVY

2013

Adopted Budget General	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance January 1	393	198	91
Receipts:			
Ad Valorem Tax	3,556	3,873	xxxxxxxxxxxxxxxxxx
Delinquent Tax	26		
Motor Vehicle Tax	541	414	495
Recreational Vehicle Tax	12	9	12
16/20 M Vehicle Tax	55	97	72
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	4,190	4,393	578
Resources Available:	4,583	4,591	669
Expenditures:			
Officers Pay		1,800	1,800
Salaries & Wages			
Employee Benefits			
Supplies		200	
Equipment			
Buildings Maintenance			
Insurance		700	900
Stone	4,385		
Snow Removal		1,800	1,500
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			
Total Expenditures	4,385	4,500	4,200
Unencumbered Cash Balance Dec 31	198	91	xxxxxxxxxxxxxxxxxx
2011/2012 Budget Authority Amount:	4,400	4,500	xxxxxxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	4,200
		Tax Required	3,531
Delinquent Comp Rate:	5.0%		177
Amount of 2012 Ad Valorem Tax			3,708

Silver Creek 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	11,087	2,297	1,424
Receipts:			
Ad Valorem Tax	30,446	37,305	xxxxxxxxxxxxxx
Delinquent Tax	-589		
Motor Vehicle Tax	4,797	3,472	4,768
Recreational Vehicle Tax	117	79	111
16/20M Vehicle Tax	926	811	688
Special Highway/Gasoline Tax	4,414	4,160	4,414
Interest on Idle Funds	12		
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	40,122	45,827	9,981
Resources Available:	51,209	48,124	11,405
Expenditures:			
Officers Pay	1,800	2,000	2,000
Salaries & Wages	5,475	5,500	5,500
Employee Benefits	1,670		1,700
Road Maintenance	2,435	14,000	2,500
Road Materials	29,829	17,200	27,000
Equipment	2,644	3,200	2,700
Other Operating	4,406	800	4,500
Insurance	653		700
Transfer to Special Machinery		4,000	
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	48,912	46,700	46,600
Unencumbered Cash Balance Dec 31	2,297	1,424	xxxxxxxxxxxxxx
2011/2012 Budget Authority Amount	49,700	46,700	xxxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			46,600
Tax Required			35,195
Delinquent Comp Rate:	5.0%		1,760
Amount of 2012 Ad Valorem Tax			36,955

Special Machinery	2011
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	43,037
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	699
Other	
Resources Available:	43,736
Total Expenditures	
Unencumbered Cash Balance, Dec 31	43,736

NOTICE OF BUDGET HEARING

The governing body of
Silver Creek Township
Cowley County

will meet on at at 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 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*	Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	Est. Tax Rate*
General	4,385	1.215	4,500	1.254	4,200	3,708	1.217
Debt Service							
Library							
Road	48,912	18.087	46,700	21.000	46,600	36,955	20.983
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	53,297	19.302	51,200	22.254	50,800	40,663	22.200
Less: Transfers	0		4,000		0		
Net Expenditure	53,297		47,200		50,800		
Total Tax Levied	34,690		41,178		xxxxxxxxxxxxxx		
Total Assessed Valuation	3,041,019		3,089,450			3,046,262	
Township Assessed Valuation Only						1,761,195	

Outstanding Indebtedness,

	2010	2011	2012
Jan 1	0	0	0
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

0

0

(First Published in the Winfield Daily Courier, Monday, July 23, 2012)

The governing body of
Silver Circle Township
County Council

will meet on August 7, 2012 at 7:30 pm in 406 Oak, Jordan for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of no value-in-tax. Detailed budget information is available at Cowley County Clerk's Office 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.

Outstanding indebtedness,

Jan 1
G.O. Donde
Other
Less Purchase Principal
Total

* For rates are expressed in mills.

Irvin Parsons
Partnership Testate

Chwin Parsons

by _____, A.D. 2012

Lloyd E. Craig

Subscribed and sworn to before me this 23rd day of July, 2012

Beth Glantz

~~Notary Public~~

My commission expires:

No. Lines 66

Rate \$ 1.50

Printer's Fee \$ 26.16

