CERTIFICATE 2012

To the Clerk of Trego County, State of Kansas
We, the undersigned, officers of
Glencoe 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 2012; and (3) the
Amount(s) of 2011 Ad Valorem Tax are within statutory limitations for the 2012 Budget.

Table of Contents:		Page No.	2012 Adopted Budget: Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	County Clerk's Use Only
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Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	1,500	460	0.150
Debt Service	10-113				
Road	68-518c				
Noxious Weed	2-1318	7	3,500	2,901	0.945
		7			
Special Machinery					
Totals		xxxxxx	5,000	3,361	1.095
Budget Summary		8			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township	3,070,789				
	Nov. 1, 2011 Valuation				

Assisted by:

Address:

Leland Werth

Lisa Weber

Attest: September 6, 2011

Lori Augustine
County Clerk

Governing Body

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

Glencoe Township 2012

Computation to Determine Limit for 2012

					Amount of Levy
1.	Total Tax Levy Amount in 2011			+ $	4,019
2.	Debt Service Levy in 2011			- $	0
3.	**Tax Levy Excluding Debt Service**			$	4,019
	2011 Valuation Information for Valuation Adjustments:				
4.	**New Improvements for 2011:**		+ 15,732		
5.	**Increase in Personal Property for 2011:**				
	5a. Personal Property 2011	+ 47,637			
	5b. Personal Property 2010	- 31,780			
	5c. Increase in Personal Property (5a minus 5b)		+ 15,857		
			(Use Only if > 0)		
6.	**Valuation of Property that Changed in Use during 2011:**		+ 0		
7.	**Total Valuation Adjustment** (Sum of 4, 5c, 6)		31,589		
8.	Total Estimated Valuation July 1,2011	3,074,020			
9.	**Total Valuation less Valuation Adjustment (8 minus 7)**		3,042,431		
10.	Factor for Increase (7 divided by 9)		0.01038		
11.	Amount of Increase (10 times 3)			+ $	42
12.	**Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)**			$	4,061
13.	**Debt Service Levy in this 2012**				0
14.	**Maximum levy, including debt service, without a Resolution (12 plus 13)**				4,061

If the 2012 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.

Glencoe Township 2012

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

2011 Budgeted Funds	Budget Tax Levy Amount for 2010	Allocation for Year 2012			
		MVT	RVT	16/20M Veh	Slider
General	496	21	0	4	0
Debt Service	0	0	0	0	0
Road	0	0	0	0	0
Noxious Weed	3,523	147	3	26	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	4,019	168	3	30	0

County Treasurer's Motor Vehicle Estimate 168

County Treasurer's Recreational Vehicle Estimate 3

County Treasurer's 16/20M Vehicle Estimate 30

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.04180

Recreational Vehicle Factor 0.00075

16/20M Vehicle Factor 0.00746

Slider Factor 0.00000

2012

Glencoe Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2010	Current Amount for 2011	Proposed Amount for 2012	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2011 and/or 2012 from a non-budgeted fund.

Glencoe Township
Trego County

2012

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2011	Date Due		Amount Due 2011		Amount Due 2012	
					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*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1,2011	Payments Due 2011	Payments Due 2012
Total					**0**	**0**	**0**

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

Glencoe Township 2012

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	1,954	1,992	1,015
Receipts:			
Ad Valorem Tax	484	496	xxxxxxxxxxxxxx
Delinquent Tax	3	0	
Motor Vehicle Tax	38	22	21
Recreational Vehicle Tax	0	0	0
16/20 M Vehicle Tax	5	5	4
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**530**	**523**	**25**
Resources Available:	**2,484**	**2,515**	**1,040**
Expenditures:			
Officers Pay	450		
Salaries & Wages			
Employee Benefits			
Supplies	42	1,500	1,500
Equipment			
Buildings Maintenance			
Insurance			
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	**492**	**1,500**	**1,500**
Unencumbered Cash Balance Dec 31	1,992	1,015	xxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	1,500	1,500	xxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	1,500
		Tax Required	460
	Delinquent Comp Rate:	0.000	0
		Amount of 2011 Ad Valorem Tax	460

Glencoe Township 2012

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Noxious Weed**	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	1,749	292	423
Receipts:			
Ad Valorem Tax	1,911	3,523	xxxxxxxxxxxxxx
Delinquent Tax	11	0	
Motor Vehicle Tax	69	88	147
Recreational Vehicle Tax	0	1	3
16/20 M Vehicle Tax	6	19	26
Slider			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,997**	**3,631**	**176**
Resources Available:	**3,746**	**3,923**	**599**
Expenditures:			
Spraying	3,454	3,500	3,500
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**3,454**	**3,500**	**3,500**
Unencumbered Cash Balance Dec 31	292	423	xxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	3,500	3,500	xxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	3,500
		Tax Required	2,901
	Delinquent Comp Rate:	0.000	0
		Amount of 2011 Ad Valorem Tax	2,901

Adopted Budget

0	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Slider			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	0	0	xxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.000	0
		Amount of 2011 Ad Valorem Tax	0

STATE OF KANSAS,
COUNTY OF TREGO, ss.

AFFIDAVIT OF PUBLICATION

erry L. Millard/Cathy R. Millard, of lawful age, being duly sworn upon oath states that he/she is the Publisher of

THE WESTERN KANSAS WORLD

a weekly newspaper printed in the State of Kansas, and published and of general circulation in Trego County, Kansas, with a generally paid circulation on a yearly basis in Trego County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

said newspaper is a weekly published at least 50 times a year; has been so published continuously and uninterruptedly 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 WaKeeney, Kansas in said county as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for

_____ consecutive weeks, the first publication thereof being made as aforesaid on the

4 day of AUGUST, 20 11, with subsequent publications being made on the following dates:

_____, 20____

_____, 20____

_____, 20____

_____, 20____

_____, 20____

_____, 20____

_____, 20____

Sign Cathy R Millard

bscribed and sworn before this 7th day

September, 20 11.

NOTARY PUBLIC - State of Kansas
TAMMY RIEDEL
My Appt Exp 2-1-14

Tammy Riedel
Notary Public

y Commission expires: February 1, 2014

inter's Fee $ _____

dditional copies $ _____

State of Kansas
Township

NOTICE OF BUDGET HEARING

2012

The governing body of
Gheasse Township
Trego County
will meet on August 15, 2011 at 8:00 p.m. at Leland Werth 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 Leland Werth Residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2010		Current Year Estimate 2011		Proposed Budget 2012		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	Est. Tax Rate*
General	492	0.184	1,500	0.168	1,500	460	0.150
Debt Service							
Bond							
Noxious Weed	3,454	0.726	3,500	1.099	3,500	2,981	0.944
Special Machinery							
Totals	3,946	0.910	5,000	1.267	5,000	3,361	1.094
Less: Transfers	0		0		0		
Net Expenditure	3,946		5,000		5,000		
Total Tax Levied	3,486		4,019		XXXXXXXXXXXXXXX		
Assessed Valuation:	3,830						
Township	7,642,835		2,960,411		3,074,000		

Outstanding Indebtedness, Jan 1	2009	2010	2011
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.

Lisa Weber
Township Officer

STATE OF KANSAS,
COUNTY OF TREGO, ss.

AFFIDAVIT OF PUBLICATION

Jerry L. Millard/Cathy R. Millard, of lawful age, being duly sworn upon oath states that he/she is the Publisher of

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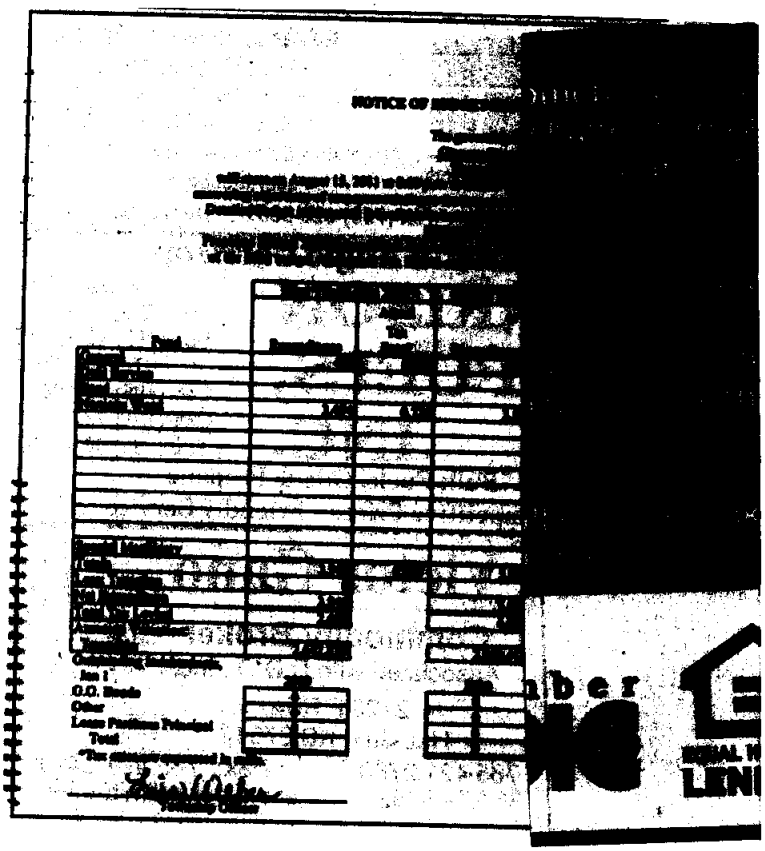
That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for

_____ consecutive weeks, the first publication thereof being made as aforesaid on the

4 day of August, 20 11, with subsequent publications being made on the following dates:



_____, 20____

_____, 20____

_____, 20____

_____, 20____

_____, 20____

_____, 20____

_____, 20____

Sign Cathy R. Millard

Subscribed and sworn before this 7th day of September, 20 11.

NOTARY PUBLIC - State of Kansas
TAMMY RIEDEL
My Appt. Exp. 2-1-14

Tammy Riedel
Notary Public

My Commission expires: February 1, 2014

Printer's Fee $ _____

Additional copies $ _____