

2016

**Amended
Certificate
For Calendar Year 2016**

To the Clerk of Jefferson County, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
Jefferson County
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 for the various funds for the year.

			2016 Amended Budget		
Table of Contents:			Amount of 2015 Tax that was Levied	Adopted 2016 Expenditures	Proposed Amended 2016 Expenditures
Fund	K.S.A.	Page No.			
Public Works	68-5,101	1	4,296,927	6,043,147	6,703,147
Totals		XXXXXXXX	4,296,927	6,043,147	6,703,147
Summary of Amendments		2			

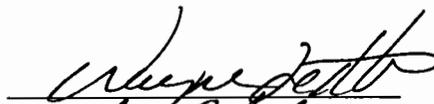
Attested date: 10/17/16


County Clerk

Assisted by:

Address:

Email:







Governing Body

Jefferson County

2016

Adopted Budget

Public Works	2016 Adopted Budget	2016 Proposed Budget
Unencumbered Cash Balance January 1	208,455	208,455
Receipts:		
Ad Valorem Tax	4,296,927	4,296,927
Delinquent Tax	40,000	40,000
Motor Vehicle Tax	540,983	540,983
Recreational Vehicle Tax	9,403	9,403
16/20M Vehicle Tax	22,964	22,964
Commercial Truck Fees	24,080	24,080
Watercraft Tax	44,538	44,538
Special City County Highway	675,750	675,750
County Equalization	27,000	27,000
Reimbursements	20,000	410,994
Projects/Grants	45,000	45,000
Federal Flood Control	12,000	12,000
Permits/Misc	1,200	1,200
Supplies Eq/Sold	50,000	50,000
Federal Fund Exchange Program		859,404
Chemical Sales-Noxious Weed	150,000	150,000
Interest on Idle Funds		
Total Receipts	5,959,845	7,210,243
Resources Available:	6,168,300	7,418,698
Expenditures:		
Road and Bridge		
Salaries	1,291,503	1,291,503
Health Insurance	384,300	384,300
Commodities	2,414,101	2,414,101
Office Supplies	4,000	4,000
Contractual Services	481,371	822,975
Water Use	1,500	1,500
Phone Service	6,500	6,500
Gas Service	8,000	8,000
Electric Service	15,000	15,000
Cell Phone/Pager	0	0
FICA/Medicare Withholding	99,754	99,754
KPERS	134,146	134,146
Workers Comp Insurance	44,726	44,726
Unemployment	6,129	6,129
Multiline Insurance	35,000	35,000
Capital Outlay	250,000	568,396
Special Machinery Transfer		
Auxiliary Services		
Salaries	281,374	281,374
Health Insurance	133,826	133,826
Commodities	279,926	279,926
Office Supplies	1,000	1,000
Contractual Services	73,526	73,526
Water Use	600	600
Phone Service	2,000	2,000
Gas Service	3,000	3,000
Electric Service	3,500	3,500
Cell Phone/Pager	0	
FICA/Medicare Withholding	20,581	20,581
KPERS	27,792	27,792
Workers Comp Insurance	9,228	9,228
Unemployment	1,264	1,264
Multiline Insurance	9,500	9,500
Capital Outlay	20,000	20,000
Special Machinery Transfer		
Total Expenditures	6,043,147	6,703,147
Unencumbered Cash Balance December 31	125,153	715,551

**Notice of Budget Hearing for Amending the
2016 Budget**

The governing body of
Jefferson County

will meet on the day of October 17, 2016 at 1:45 p.m. at Jefferson County Commissioners Room, Courthouse for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at Jefferson County Clerk's Office and will be available at this hearing.

Summary of Amendments

Fund	2016 Adopted Budget			2016 Proposed Amended
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	Expenditures
Public Works	27.829	4,296,927	6,043,147	6,703,147

Linda M Buttron

Official Title: Jefferson County Clerk

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PUBLIC NOTICE

(Published in The Oskaloosa Independent October 6, 2016)1t

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NOTICE

(Published in The Oskaloosa Independent October 6, 2016)1t

KANSAS, LIST OF CLAIMS

Quarterly Claims

as required by statute. The publication may be quarterly or monthly and Jefferson County has elected to publish this information. Information on all expenditures is available at the Jefferson County Clerk's office.

Honea \$2,034.42	Centurylink \$20,790.18	Arnold Scott Harris PC \$1,565.60	CLIA Laboratory Program.. \$150.00
al Guides . \$215.00	Priority Dispatch Corporation \$3,515.00	G & M Lawns LLC \$470.00	Abe Faimon \$50.00
Co..... \$11,394.93	G.W. Van Keppel Co..... \$1,296.09	Kinnser Software Inc \$5,637.00	Lorene L Stephan APRN-C..... \$2,014.50
..... \$4,179.60	The Victor L Phillips Co... \$1,423.56	Kucera International Inc \$16,233.75	Thomson Reuters West Payment
mpany Inc..... \$2,476.20	USD #340-Jeff West \$100.00	Wanda R Agnew \$1,189.46	Center \$371.34
..... \$1,449.50	Welborn Sales Inc..... \$4,557.12	Lindspring Systems \$80.25	B&D Radiator..... \$1,050.00
nter-Leav..... \$10,000.00	Western Hardware & Auto . \$258.58	Matthew C George \$124.99	Leavenworth-Jefferson Electric..... \$1,619.78
nter-Oskie \$150.00	Western Extralite Company \$7,340.24	Office of the Chief Financial Officer \$150.00	Douglas Co Dept of Youth Serv..... \$1,050.00
Signs Inc.. \$313.01	Valley Truck & Trailer Inc... \$58.27	Dr Laurie J Conway-Cotton O'Neil Clinic A Div of Stormont.... \$450.00	Jefferson Co Sheriffs Dept \$10,008.15
nc..... \$18,983.27	Jefferson Co Conservation Dist \$39,801.00	Kansas One-Call System Inc \$67.00	AT&T \$159.81
..... \$457.41	Rural Township \$50.00	Meghan Fowler..... \$275.94	Zoll Medical Corporation ... \$666.66
bell LLC \$2,598.20	Ace Bail Bonds Inc \$120.00	Know Ink Llc \$1,800.00	Village Villa Inc \$50.00
ociates LLC..... \$442.50	Morris Publishing Group ... \$617.00	Imagequest \$260.85	Heartland Fire & Safety Equipment
eed Transportation	Lori A Williams..... \$982.26	Office Of Administrative Hearings.. \$325.00	Co Inc \$1,084.60
ng LLC \$78,991.02	Fidlar Technologies \$7,337.64	Douglas C Campbell..... \$50.00	KDHE-Bureau Of Water-Industrial
& Son Inc..... \$18,447.70	Melinda A Harwood \$279.78	Visual Image Systems Co ... \$861.42	Programs Section \$60.00
..... \$1,412.00	Kentucky Township..... \$50.00	ISP Supplies LLC..... \$1,774.03	Voice Products Inc \$2,447.00
p \$50.00	Melissa Knopp..... \$1,611.36	Piriform Inc \$1,800.00	TMHC Services Inc \$326.25
..... \$720.00	The Tire Cutters Inc..... \$730.00	Main Street Auto Body & Tow \$100.00	Centurylink \$367.79
..... \$328.44	Jefferson Co Economic Development Commission \$36,595.00	Theresa Zule..... \$1,047.50	Dell Marketing L.P. \$12,068.43
..... \$93.33	Tritech Software Systems \$1,140.75	Sound Products Inc \$57.16	Darla Ottensmeier \$6,690.75
g Cooling . \$196.00	Campbell Law Office PA . \$5,932.60	Alexandria Morrissey \$1,735.83	Capital City Oil Inc \$47,735.46
inancial Services	Shawnee Mission Medical Center ... \$500.00	Mize Houser & Company PA \$14,670.00	Meals On Wheels Of Shawnee And
..... \$1,018.65	NCS..... \$639.50	Hinckley Springs \$70.57	Jeff Co \$5,762.00
e LLC... \$1,694.80	KDHE-Bureau of Water \$390.00	Gary L. Nafziger \$90.03	Oskaloosa Animal Clinic PA . \$68.56
..... \$8,839.55	Mid-Continent Micrographics \$4,040.50	KS Highway Patrol..... \$250.00	Misty Pardini..... \$126.90
..... \$894.36	KEMA \$225.00	Kurth Law Office, Inc, PA ... \$845.00	Hickory Pointe Care & Rehabilitation \$20,512.87
..... \$135.00	FW Huston Pharmacy..... \$4,386.96	GCR Tires & Service \$23,435.06	Frontier Forensics Midwest LLC..... \$3,900.00
icology Laboratory	Washburn Law Alumni Association \$50.00	KCTA \$475.00	Card Services..... \$116,634.56
..... \$600.97	Worthington Lawn & Tree \$85.00	KS Register of Deeds Assoc Inc \$225.00	Jan Hamilton, Trustee \$4,872.48
tions LLC \$108.00	Jays Uniforms LLC \$129.97	KS Dept of Transportation..... \$93,000.00	Jerry Sports Center \$438.00
..... \$660.00	Heritage-Crystal Clean Inc. \$248.40	J Richard Lake \$7,764.10	Drexel Technologies Inc \$276.00
rectional Food Ser-	Standard Towing & Recovery \$200.00	Town & Country Motors \$16,901.19	Davis Publications, Inc... \$11,604.14
..... \$32,652.84	Barnett Family Funeral Home \$1,300.00	Philip B Hoffman \$114.99	Capitol City Mortuary Services Inc. \$185.00
ems Inc ... \$433.84	First Call Morgue LLC..... \$7,200.00	Erik Welborn \$125.00	Mitch Trujillo..... \$50.00
nc..... \$4,587.00	Kristi Lea Springstead..... \$1,578.42	Pur-O-Zone Inc \$1,236.96	Stormont Vail Health \$10,828.31
..... \$125.00	Silvestri Law Firm..... \$78.17	Winchester Public Library.... \$50.00	Universal Lubricants LLC \$7,612.46
..... \$15,286.50		Beth Brown..... \$794.30	S M Ball Waste Disposal Inc.....
s..... \$1,884.00			
ply \$1,303.62			
..... \$402.52			