

CERTIFICATE

2016

To the Clerk of NEMAHA COUNTY, State of Kansas

We, the undersigned, officers of

**ADAMS 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 2016; and (3) the

Amount(s) of 2015 Ad Valorem Tax are within statutory limitations for the 2016 Budget.

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Alloc of MVT, RVT, and 16/20M Vehicles		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund		K.S.A.			
General	79-1962	6	1,355	0	0.000
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	53,010	46,438	11.052
Special Machinery		7			
<b>Totals</b>		xxxxxx	54,365	46,438	11.052
Budget Summary		8			
Neighborhood Revitalization Rebate			Vote publication required?		Yes

Final Assessed Valuation:	County Clerk's Use Only
Township	4201721
	Nov. 1, 2015 Valuation

Assisted by:

Address:

Email:

Attest: Aug. 20 2015

*Mary Kay Schultjens*  
County Clerk

*Brian Hancock*

*Wagner Harnisch*

*Kevin Deter*

Governing Body

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

ADAMS TOWNSHIP

Computation to Determine Limit for 2016

	Amount of Levy
1. Total tax levy amount in 2015	+ \$ <u>40,651</u>
2. Debt service levy in 2015	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>40,651</u>

2015 Valuation Information for Valuation Adjustments

4. New improvements for 2015:	+ <u>23,424</u>	
5. Increase in personal property for 2015:		
5a. Personal property 2015	+ <u>127,962</u>	
5b. Personal property 2014	- <u>105,058</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>22,904</u>	
		(Use Only if > 0)
6. Valuation of property that changed in use during 2015:	+ <u>3,172</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>49,500</u>	
8. Total estimated valuation July 1, 2015	<u>4,201,721</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>4,152,221</u>	
10. Factor for increase (7 divided by 9)	<u>0.01192</u>	
11. Amount of increase (10 times 3)	+ \$ <u>485</u>	
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>41,136</u>	
13. Debt service levy in this 2016 budget	<u>0</u>	
14. 2016 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>41,136</u>	
15. Consumer Price Index for all urban consumers for calendar year 2014	<u>1.60%</u>	
16. Consumer Price Index adjustment (3 times 15)	\$ <u>650</u>	
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$ <u>41,786</u>	

If the 2016 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

2016

ADAMS TOWNSHIP  
NEMAHA COUNTY

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2015	Tax Levy Amount in 2015 Budget	Allocation for Year 2016				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	40,651	3,764	62	491	91	39
	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	0	0	0	0
Total	40,651	3,764	62	491	91	39

County Treas Motor Vehicle Estimate 3,764

County Treas Recreational Vehicle Estimate 62

County Treas 16/20M Vehicle Estimate 491

County Treas Commercial Vehicle Tax Estimate 91

County Treas Watercraft Tax Estimate 39

MVT Factor 0.09259

RVT Factor 0.00153

16/20M Factor 0.01208

Comm Veh Factor 0.00224

Watercraft Factor 0.00096





ADAMS TOWNSHIP

2016

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

Adopted Budget General	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	1,565	1,032	539
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	2,555	2,297	816
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>2,555</b>	<b>2,297</b>	<b>816</b>
<b>Resources Available:</b>	<b>4,120</b>	<b>3,329</b>	<b>1,355</b>
Expenditures:			
Officers Pay		500	
Salaries & Wages			
Employee Benefits	2,123	500	1,000
Operations	190		
Equipment			
Buildings Maintenance			
Insurance	600	1,500	355
Publication/Accounting	175	290	
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>3,088</b>	<b>2,790</b>	<b>1,355</b>
Unencumbered Cash Balance Dec 31	1,032	539	XXXXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	3,329	2,790	1,355
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	1,355
		Tax Required	0
Delinquent Comp Rate:		0.0%	0
		Amount of 2015 Ad Valorem Tax	0

ADAMS TOWNSHIP

2016

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	5,574	3,818	0
<b>Receipts:</b>			
Ad Valorem Tax	38,019	40,651	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax	3,677	4,340	3,764
Recreational Vehicle Tax	63	72	62
16/20M Vehicle Tax		420	491
Commercial Vehicle Tax	92		91
Watercraft Tax			39
Special Highway/Gasoline Tax	1,986	1,867	2,125
Redemption	217		
Dividend	70		
Rock Reimbursement	650		
Interest on Idle Funds	25		
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>44,799</b>	<b>47,350</b>	<b>6,572</b>
<b>Resources Available:</b>	<b>50,373</b>	<b>51,168</b>	<b>6,572</b>
<b>Expenditures:</b>			
Salaries & Wages	4,366	6,587	5,000
Employee Benefits		400	
Road Maintenance/Rock Hauling	7,880	10,500	9,158
Road Materials	17,015	18,000	18,000
Equipment/Repairs	7,678	3,198	7,652
Operations	176	500	200
Fire Protection	2,186	2,000	2,500
Officer Pay	1,164	1,500	1,500
Fuel	6,090	5,150	6,000
Machine Hire		3,333	3,000
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>46,555</b>	<b>51,168</b>	<b>53,010</b>
Unencumbered Cash Balance Dec 31	3,818	0	XXXXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	43,536	52,924	53,010
		Non-Appropriated Balance	
<b>See Tab A</b>		Total Expenditure/Non-Appr Balance	53,010
		Tax Required	46,438
	Delinquent Comp Rate: 0.0%		0
	Amount of 2015 Ad Valorem Tax		46,438

Special Machinery

K.S.A. 68-141g	2014 Actual Year
Unencumbered Cash Balance, Jan 1	48,137
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	96
Other	
<b>Resources Available:</b>	<b>48,233</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>48,233</b>

**NOTICE OF BUDGET HEARING**

The governing body of  
**ADAMS TOWNSHIP**  
**NEMAHIA COUNTY**

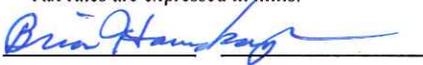
will meet on August 17, 2015 at 8:00 pm at Brian Haverkamp residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Brian Haverkamp residence and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2014		Current Year Estimate 2015		Proposed Budget 2016		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	Est. Tax Rate*
General	3,088		2,790		1,355		
Debt Service							
Library							
Road	46,555	11.061	51,168	11.052	53,010	46,438	11.052
Special Machinery							
Totals	49,643	11.061	53,958	11.052	54,365	46,438	11.052
Less: Transfers	0		0		0		
Net Expenditure	49,643		53,958		54,365		
Total Tax Levied	37,456		40,651		XXXXXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	3,386,426		3,678,287		4,201,721		
Outstanding Indebtedness, Jan 1	2013		2014		2015		
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.



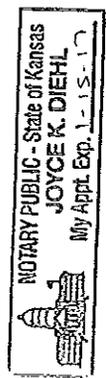
**STATE OF KANSAS  
County of Nemaha**

Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice Ordinance-Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice-Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the First insertion of said Notice - Ordinance - Report  
 In the issue thereof date Aug. 5  
 Second insertion thereof in the issue thereof date \_\_\_\_\_  
 Third insertion thereof in the issue thereof date \_\_\_\_\_

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.  
 Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 37.50  
 Subscribed to in my presence and sworn to before me by said Matt Diehl  
 This 5 day of Aug., 2015



Joyce K. Diehl  
 My commission expires on the 15<sup>th</sup> day of January, 2017

Affidavit and proof of publication examined, approved and filed the \_\_\_ day of \_\_\_, 2015

**Notice of Budget Hearing**  
 The governing body of  
 Nemaha Township  
 will meet on the 17th day of August, 2015 at 6:00 p.m. at Brian Haverkamp's residence for the purpose of hearing objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at the residence and will be available at this hearing.  
 Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Est. Tax Rate is subject to change depending on the final assessed valuation.

Fund	2014		2015		Proposed Budget 2016	
	Prior Year Actual Expenditures	Actual Tax Rate*	Current Year Estimate of Expenditures	Actual Tax Rate*	Amount of 2015 Ad Valorem Tax	Est. Tax Rate*
General	3,088		2,790		1,355	
Road	46,555	11.061	51,168	11.052	53,010	11.052
Spec. Mach						
Totals	49,643	11.061	53,958	11.052	54,365	11.052
Less: Transfers	49,643		53,958		54,365	
Net Expenditure	37,458		40,651			
Total Tax Levied						
Assessed Valuation:						
Township Outstanding indebtedness Jan 1	3,386,426		3,678,287		4,201,721	
G.O. Bonds						
Non-Fund Warrant						
Leases For Public						
Total						

\*Tax rates are expressed in mills.  
 Brian Haverkamp  
 Township Officer

**Sample Notice of Vote Publication**

Notice of Vote - ADAMS TOWNSHIP	
Pursuant to K.S.A. 79-2925b, as amended by 2014 House Bill 2047	
Total Property Tax Levied	
2015 Budget	\$ <u>40,651</u>
2016 Budget	\$ <u>46,438</u>
Approved (vote)	<u>3</u> to <u>0</u>

**STATE OF KANSAS  
County of Nemaha**

Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterrupted published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice-Ordinance-Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice-Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the first insertion of said Notice-Ordinance-Report  
 In the issue thereof date March 16, 2015  
 Second insertion thereof in the issue thereof date \_\_\_\_\_, 2015  
 Third insertion thereof in the issue thereof date \_\_\_\_\_, 2015

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.  
 Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 10.00  
 Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl  
 This 16 day of March, 2015



My commission expires on the 15<sup>th</sup> day of January, 2017

Joyce K. Diehl

Affidavit and proof of publication examined, approved and filed the \_\_\_\_\_ day of \_\_\_\_\_, 2015

<b>Notice of Vote - ADAMS TOWNSHIP</b>	
Pursuant to K.S.A. 79-2925b, as amended by 2014 House Bill 2047	
2015 Budget	\$ 40,651
2016 Budget	\$ 46,438
Total Property Tax Levied	40,651
Approved (vote)	3 to 0