

Norton Township

2016

Computation to Determine Limit for 2016

		Amount of Levy
1. Total tax levy amount in 2015	+ \$	<u>14,362</u>
2. Debt service levy in 2015	- \$	<u>0</u>
3. Tax levy excluding debt service	\$	<u>14,362</u>

2015 Valuation Information for Valuation Adjustments

4. New improvements for 2015:	+		<u>23,414</u>
5. Increase in personal property for 2015:			
5a. Personal property 2015	+	<u>154,258</u>	
5b. Personal property 2014	-	<u>150,790</u>	
5c. Increase in personal property (5a minus 5b)	+	<u>3,468</u>	
		(Use Only if > 0)	
6. Valuation of property that has changed in use during 2015:	+		<u>0</u>
7. Total valuation adjustment (sum of 4, 5c, 6)			<u>26,882</u>
8. Total estimated valuation July 1, 2015		<u>7,082,504</u>	
9. Total valuation less valuation adjustment (8 minus 7)			<u>7,055,622</u>
10. Factor for increase (7 divided by 9)			<u>0.00381</u>
11. Amount of increase (10 times 3)	+ \$		<u>55</u>
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$		<u>14,417</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>14,417</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>230</u>
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$		<u>14,647</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.

Norton Township

2016

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

Budgeted Funds for 2015	Tax Levies in the 2015 Budget	Allocation for Year 2016									
		MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
*** General	0.930	459	0	5	0	59	0	14	0	3	0
*** Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
*** Library	2.030	1,003	0	11	0	129	0	30	0	6	0
Road	0.000	0		0		0		0		0	
Special Road	0.000	0		0		0		0		0	
Noxious Weed	0.000	0		0		0		0		0	
Fire Protection	0.000	0		0		0		0		0	
***	0.000	0	0	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0	0	0
Total	2.960	1,462		16		189		43		9	
Total - 3rd Class City Levies (***)	2.960		0		0		0		0		0

Norton Township
FUND PAGE FOR FUNDS WITH A TAX LEVY

2016

Adopted Budget General	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	1,012	601	827
Receipts:			
Ad Valorem Tax	6,010	6,131	xxxxxxxxxxxxxxxx
Delinquent Tax	166	0	50
Motor Vehicle Tax	752	606	459
Recreational Vehicle Tax	8	5	5
16/20 M Vehicle Tax	55	94	59
Commercial Vehicle Tax	16	21	14
Watercraft Tax		9	3
LAVTR			0
Gross Earnings (Intangibles) Tax			0
County Treasurer's Balance Jan 1	156	156	
Interest on Idle Funds	1		
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	7,164	7,022	590
Resources Available:	8,176	7,623	1,417
Expenditures:			
Officers Pay	665	665	665
Salaries & Wages			
Employee Benefits			
Supplies	25		
Equipment			
Buildings Maintenance			
Insurance			
General Operating Expense		6,131	6,883
Library Expense	2,500		
Fire Equipment	4,229		
County Treasurer's Balance Dec 31	156		
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	7,575	6,796	7,548
Unencumbered Cash Balance Dec 31	601	827	xxxxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	7,393	7,475	7,548
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	7,548
		Tax Required	6,131
Delinquent Comp Rate:	0.0%		0
	Amount of 2015 Ad Valorem Tax		6,131

Norton Township

2016

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Debt Service	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
County Treasurer's Balance Jan 1		0	
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
County Treasurer's Balance Dec 31			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
		Delinquent Comp Rate: 0.0%	0
		Amount of 2015 Ad Valorem Tax	0

Adopted Budget Library	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	0	0	259
Receipts:			
Ad Valorem Tax	8,142	8,231	XXXXXXXXXXXXXXXXXX
Delinquent Tax	106	214	100
Motor Vehicle Tax	754	815	1,003
Recreational Vehicle Tax	11	6	11
16/20M Vehicle Tax	112	126	129
Commercial Vehicle Tax	28	43	30
Watercraft Tax		10	6
Reimbursement for Library	2,500	2,500	2,500
Co Treas Balance Dec 31	-206		
Co Treas Balance Jan 1	214	206	
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	11,660	12,151	3,779
Resources Available:	11,660	12,151	4,038
Expenditures:			
Allocation	11,660	11,892	12,269
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	11,660	11,892	12,269
Unencumbered Cash Balance Dec 31	0	259	XXXXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount	11,715	11,892	12,269
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	12,269
		Tax Required	8,231
		Delinquent Comp Rate: 0.0%	0
		Amount of 2015 Ad Valorem Tax	8,231

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July 23, 2015)1t
T DISTRICT
15 AND ENDING JUNE 30, 2015

INCOME	END. BAL.
\$334.20	\$7,118.65
-0-	\$8,343.50
1,548.78	\$109,754.88
3,854.92	\$28,493.20
-0-	\$22,829.00
\$130.00	\$466.36
-0-	\$2,369.45
2,836.20	\$16,549.80
3,704.10	\$195,924.84

ROUGH JUNE 30, 2015

MEMO	AMOUNT	DATE	MEMO	AMOUNT
14839	-1,248.27		Verizon Wireless	
14876	-1,272.99	01/16/2015	14770	-217.24
14917	-1,264.77	02/13/2015	14821	-259.61
		03/13/2015	14856	-239.97
14820	-358.95	04/10/2015	14889	-241.77
Painting and Painting, Inc.		05/08/2015	14929	-243.29
14953	-17,000.00	05/29/2015	14968	-245.26
A			White Star	
14773	-1,600.00	01/16/2015	14781	-30,000.00
14840	-66.00	02/06/2015	14808	-6,485.00
n Life			*Larry Knotts	
14794	-255.00	03/27/2015	14873	-438.00
14836	-255.00		*Paula Smith	
14861	-255.00	06/19/2015	14984	-15.00
14909	-255.00		*Steve Smith	
14942	-255.00	04/03/2015	14879	-17.50
14956	-255.00	04/24/2015	14914	-13.98
14998	-255.00		Dale Arfmann	
c Surety Group			14766	611.45
14920	-171.00	01/09/2015	14792	611.45
umber Co.		01/23/2015	14812	611.45
14768	-182.20	02/06/2015	14833	611.45
14825	-23.76	02/20/2015	14848	619.19
14863	-32.76	03/06/2015	14870	625.91
14897	-407.32	03/20/2015	14884	619.19
14949	-186.92	04/03/2015	14906	619.19
14981	-113.13	04/17/2015	14925	619.19
hriftway		05/01/2015	14925	619.19
14775	-67.73	05/15/2015	14947	619.19
14826	-26.00	05/28/2015	14962	619.19
14860	-42.77	06/12/2015	14970	619.19
14900	-13.01	06/26/2015	14990	619.19
14935	-82.46		Allyssa Butler	
14985	-65.29	06/12/2015	14971	133.38
inance Services, Inc		06/26/2015	14991	486.63
14827	-75.00		Larry Knotts	
		01/09/2015	14763	1,052.84
		01/23/2015	14789	1,052.84
14911	-141.61	02/06/2015	14809	1,052.84

passes last season for 1,992 yards and 17 touchdowns. He also rushed for 700 yards and 11 touchdowns on 131 carries, while leading his team to nine victories. He was chosen Offensive Player of the Year in the Northern California Football Conference. Banks could be the answer at QB.

Snyder also has fr. Alex Delton, so. Jesse Ertz, and jr. Joe Hubener

worked extra hard to find a number of the kids that have been overlooked. The recruiting carrot is the promise of a full scholarship if the player is successful on and off the field. The guess here is that up to 10 walk-ons could give KU some much-needed depth this fall. Kansas is in for a long season, but it might not be as lengthy as some think.

Here we go again with KU's bas-

fensively or with the bat. If Gordon is lost for as long as the predicted eight weeks, the Royals go from an outstanding outfield to one that is mediocre.

Mac Stevenson has written a sports column for 23 years and has appeared in 14 Kansas newspapers as well as national magazines. He lives in Salina.

PUBLIC NOTICE

(Published in The Oskaloosa Independent July 23, 2015)1t

NOTICE OF BUDGET HEARING

The governing body of

Norton Township and Fire District #12

Jefferson County

will meet on August 2, 2015 at 6:30 p.m. at the Nortonville Fire Station 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 Jefferson County Clerk's Office 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*
Township General	7,575	0.961	6,796	0.930	7,548	6,131	0.866
Library	11,660	2.122	11,892	2.030	12,269	8,231	1.810
Fire Fund General	21,727	1.528	22,000	1.431	36,820	16,961	1.301
No-Fund Warrants	16,932	1.321	28,240	1.237	17,140	14,660	1.124
Special Machinery							
Totals	57,894	5.932	68,928	5.628	73,777	45,983	5.101
Less: Transfers	0		0		0		
Net Expenditure	57,894		68,928		73,777		
Total Tax Levied	45,983		45,983		XXXXXXXXXXXXXXXX		
Fire District Valuation	11,097,296		11,849,463		13,040,269		
Township Valuation-General Fur	6,376,777		6,592,101		7,082,504		
Township Valuation-Other Funds					4,547,296		

Outstanding Indebtedness,

	2013	2014	2015
Jan 1			
G.O. Bonds	0	0	0
Other	48,000	32,000	16,000
Lease Purchase Principal	0	0	0
Total	48,000	32,000	16,000

*Tax rates are expressed in mills.

David Schneider
Township Trustee

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