



Twp 4

2016

**Computation to Determine Limit for 2016**

	<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2015	+ \$ <u>11,530</u>
2. Debt Service Levy in 2015	- \$ <u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>	<b>\$ <u>11,530</u></b>
 <b>2015 Valuation Information for Valuation Adjustments:</b>	
4. <b>New Improvements for 2015:</b>	+ <u>3,584</u>
5. <b>Increase in Personal Property for 2015:</b>	
5a. Personal Property 2015	+ <u>31,436</u>
5b. Personal Property 2014	- <u>33,303</u>
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>
	(Use Only if > 0)
6. <b>Valuation of Property that Changed in Use during 2015:</b>	+ <u>1,501</u>
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>	<u>5,085</u>
8. Total Estimated Valuation July 1, 2015	<u>2,297,323</u>
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>	<u>2,292,238</u>
10. Factor for Increase (7 divided by 9)	<u>0.00222</u>
11. Amount of Increase (10 times 3)	+ \$ <u>26</u>
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	<b>\$ <u>11,556</u></b>
13. <b>Debt Service Levy in this 2016</b>	<u>0</u>
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>	<b><u>11,556</u></b>

If the 2016 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.







Twp 4

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

Adopted Budget <b>General</b>	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	47,675	54,207	27,766
Receipts:			
Ad Valorem Tax	11,222	11,530	XXXXXXXXXXXXXXXXXX
Delinquent Tax	49		
Motor Vehicle Tax	135	148	135
Recreational Vehicle Tax	6	6	7
16/20 M Vehicle Tax	19	25	13
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Personal Property Tax	38		
Commercial Vehicle Tax	24		25
Watercraft Tax		4	5
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>11,493</b>	<b>11,713</b>	<b>185</b>
<b>Resources Available:</b>	<b>59,168</b>	<b>65,920</b>	<b>27,951</b>
Expenditures:			
Officers Pay			
Salaries & Wages		1,992	4,664
Employee Benefits		2,000	4,900
Supplies		2,000	4,900
Equipment		2,000	4,900
Buildings Maintenance			
Insurance	105	5,000	4,900
Cemetery Upkeep	450	5,000	4,900
Fire Protection	3,850	5,000	5,213
Publication	53	15,000	4,900
Refund	297		
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	206	162	204
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>4,961</b>	<b>38,154</b>	<b>39,481</b>
Unencumbered Cash Balance Dec 31	54,207	27,766	XXXXXXXXXXXXXXXXXX
2014/2015 Budget Authority Amount:	32,946	38,154	XXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	39,481
		Tax Required	11,530
		Delinquent Comp Rate:	0.0%
		Amount of 2015 Ad Valorem Tax	11,530



**2016 Neighborhood Revitalization Rebate**

Budgeted Funds for 2016	2015 Ad Valorem before Rebate**	2015 Mil Rate before Rebate	Estimate 2016 NR Rebate
General	11,530	5.019	204
Debt Service			
Library			
Road			
0			
0			
0			
0			
0			
0			
0			
0			
0			
<b>TOTAL</b>	<b>11,530</b>	<b>5.019</b>	<b>204</b>

2015 July 1 Valuation: 2,297,323

Valuation Factor: 2,297.323

Neighborhood Revitalization Subj to Rebate: 40,592

Neighborhood Revitalization factor: 40.592

\*\*This information comes from the 2016 Budget Summary page. See instructions tab #11 for completing the Neighborhood Revitalization Rebate table.

**AFFIDAVIT OF PUBLICATION**

STATE OF KANSAS, ROOKS COUNTY: ss:

ROBERT L. HAMILTON, being first duly sworn, deposes and says: That he is the publisher of the STOCKTON SENTINEL, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Rooks County, Kansas, with a general paid circulation on a weekly basis in Rooks County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 50 times a year; and has been admitted at the post office of Stockton, 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 One consecutive week(s), the first publication thereof being made as aforesaid on the 30<sup>th</sup>

day of July, 20 15

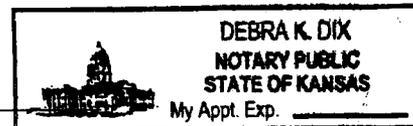
with subsequent publication being made on the following dates:

\_\_\_\_\_, 20\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_  
 \_\_\_\_\_, 20\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_  
 \_\_\_\_\_, 20\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_

Robert L. Hamilton

subscribed and sworn to before me this 30<sup>th</sup> day of July, 2015

Debra K. Dix  
 Clerk of the District Court/Notary Public



My Commission Expires: 11-5-17

Printer's Fees: \$ 60<sup>37</sup>

Additional Copies: \$ \_\_\_\_\_

**PUBLIC NOTICE**

**NOTICE OF BUDGET HEARING**

The governing body of Township No. 4, Rooks County, will meet on the 7th day of August, 2015, at 7:00 a.m., at 1650 16 Road Stockton, KS 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 Theresa Kriley's 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.

	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 2013 Ad Valorem Tax	Est. Tax Rate*
General	4,961	3.446	38,154	3.443	39,481	11,530	5.822
<b>Total</b>	<b>4,961</b>	<b>3.446</b>	<b>38,154</b>	<b>3.443</b>	<b>39,481</b>	<b>11,530</b>	<b>5.822</b>
Net Expenditures	4,961		38,154		39,481		
Total Tax Levied	11,526		11,530		xxxxxxxx		
Assessed Val	3,345,038		3,348,942		1,980,311		

**Outstanding Indebtedness**

	Jan. 1	2013	2014	2015
U. S. Bonds	0	0	0	0
Other	0	0	0	0
Lease Pay Princ	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

\*Tax Rates are expressed in mills.

By Theresa Kriley

Township Officer

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