

**CERTIFICATE**

2017

To the Clerk of Ness County, State of Kansas  
We, the undersigned, officers of

**Center 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 2017; and (3) the  
Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

		2017 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
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Statement of Indebt. & Lease/Purchase		5		
Fund		K.S.A.		
General	79-1962	6	37,148	19,603
<b>Totals</b>		xxxxxx	37,148	19,603
Budget Summary		7		
Neighborhood Revitalization		8	Resolution required? Vote publication required?	No

Final Assessed Valuation:	County Clerk's Use Only
Center Township	3,125,494
Ness City	8,751,325
<b>Total Assessed Valuation</b>	<b>11,876,819</b>
	Nov. 1, 2016 Valuation

Assisted by:  
Adams, Brown, Beran & Ball, Chtd  
Certified Public Accountants  
Address:  
PO Box 1186  
Hays, KS 67601  
Email:

*Ralph L. Hammond* Treasurer  
*John Carter* CLERK  
*Allen Schuber* Trustee

Attest: *August 29*, 2016  
*Royce S. Lee*  
County Clerk

\_\_\_\_\_  
Governing Body

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

Center Township

2017

**Computation to Determine Limit for 2017**

		<b>Amount of Levy</b>
1. Total tax levy amount in 2016	+ \$	<u>19,215</u>
2. Debt service levy in 2016	- \$	<u>0</u>
3. Tax levy excluding debt service	\$	<u>19,215</u>

**2016 Valuation Information for Valuation Adjustments**

4. New improvements for 2016:	+	<u>98,649</u>	
5. Increase in personal property for 2016:			
5a. Personal property 2016	+	<u>728,730</u>	
5b. Personal property 2015	-	<u>1,226,077</u>	
5c. Increase in personal property (5a minus 5b)	+	<u>0</u>	
			(Use Only if > 0)
6. Valuation of property that has changed in use during 2016:	+	<u>122,208</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)		<u>220,857</u>	
8. Total estimated valuation July 1, 2016		<u>11,869,349</u>	
9. Total valuation less valuation adjustment (8 minus 7)		<u>11,648,492</u>	
10. Factor for increase (7 divided by 9)		<u>0.01896</u>	
11. Amount of increase (10 times 3)	+ \$	<u>364</u>	
12. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$	<u>19,579</u>	
13. Debt service levy in this 2017 budget		<u>0</u>	
14. 2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		<u>19,579</u>	
15. Consumer Price Index for all urban consumers for calendar year 2015		<u>0.125%</u>	
16. Consumer Price Index adjustment (3 times 15)	\$	<u>24</u>	
17. Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$	<u>19,603</u>	

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, 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.







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

2017

Adopted Budget General	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	6,042	25,980	14,299
Receipts:			
Ad Valorem Tax	16,415	19,215	xxxxxxxxxxxxxxxxxxx
Delinquent Tax	131	0	0
Motor Vehicle Tax	2,289	2,008	2,075
Recreational Vehicle Tax	45	41	40
16/20 M Vehicle Tax	120	157	134
Commercial Vehicle Tax	719	683	753
Watercraft Tax	0	9	10
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	1,368	1,825	1,513
Reimbursements	25,228	0	0
Interest on Idle Funds	26		
Neighborhood Revitalization Rebate			-989
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>46,341</b>	<b>23,938</b>	<b>3,536</b>
<b>Resources Available:</b>	<b>52,383</b>	<b>49,918</b>	<b>17,835</b>
Expenditures:			
Operating Expenses	209	13,846	8,375
Cemetery Maintenance	18,000	12,000	19,000
Capital Outlay	8,194	3,000	3,000
Debt Service: JD Tractor		2,323	2,323
Debt Service: Building		4,450	4,450
Cash Forward (2017 column)			
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			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>26,403</b>	<b>35,619</b>	<b>37,148</b>
Unencumbered Cash Balance Dec 31	25,980	14,299	xxxxxxxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount:	40,180	36,557	37,148
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	37,148
		Tax Required	19,313
		Delinquent Comp Rate: 1.5%	290
		Amount of 2016 Ad Valorem Tax	19,603

**NOTICE OF BUDGET HEARING**

The governing body of  
**Center Township**  
**Ness County**

will meet on August 17, 2016 at 9:00 p.m. at 510 S Kansas Avenue, Ness City, Kansas 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 510 S Kansas Avenue, Ness City, Kansas and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
General	26,403	1.385	35,619	1.567	37,148	19,603	1.652
Totals	26,403	1.385	35,619	1.567	37,148	19,603	1.652
Less: Transfers	0		0		0		
Net Expenditure	26,403		35,619		37,148		
Total Tax Levied	16,464		19,215		xxxxxxxxxxxxxxx		
Total Assessed Valuation	11,887,999		12,263,674		11,869,349		
Township Assessed Valuation Only					3,125,426		

Outstanding Indebtedness, Jan 1	2014	2015	2016
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	40,912
Total	0	0	40,912

\*Tax rates are expressed in mills.

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Township Officer

