

CERTIFICATE

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

Glendale 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		
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2017		2			
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	1,200	748	.347
Special Machinery					
Totals		XXXXXX	1,200	748	.347
Budget Summary		7			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	2,159,470
	Nov. 1, 2016 Valuation

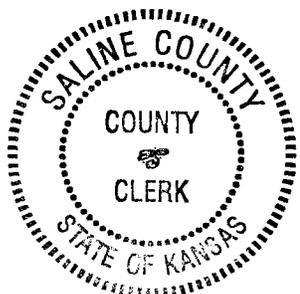
Assisted by:
Saline County Clerk's Office

Address:
300 W Ash St, Room 215
Salina, KS 67401
Email:
jamie.doss@saline.org

Kenny Cal Schoshke Treasurer
Gary S. Schoshke Trustee
[Signature] Trustee

Attest: *October 28* 2016
Ronald R. Merriman
County Clerk

Governing Body



Glendale Township

2017

Computation to Determine Limit for 2017

		Amount of Levy
1. Total tax levy amount in 2016	+ \$	<u>751</u>
2. Debt service levy in 2016	- \$	<u>0</u>
3. Tax levy excluding debt service	\$	<u>751</u>

2016 Valuation Information for Valuation Adjustments

4. New improvements for 2016:	+ _____	0	
5. Increase in personal property for 2016:			
5a. Personal property 2016	+ _____	26,602	
5b. Personal property 2015	- _____	26,515	
5c. Increase in personal property (5a minus 5b)	+ _____	87	
			(Use Only if > 0)
6. Valuation of property that changed in use during 2016:	+ _____	4,036	
7. Total valuation adjustment (sum of 4, 5c, 6)		<u>4,123</u>	
8. Total estimated valuation July 1, 2016	_____	2,156,849	
9. Total valuation less valuation adjustment (8 minus 7)		<u>2,152,726</u>	
10. Factor for increase (7 divided by 9)		<u>0.00192</u>	
11. Amount of increase (10 times 3)			+ \$ _____
			1
12. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)			\$ <u><u>752</u></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><u>752</u></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)			\$ _____
			1
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><u>753</u></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.

Glendale Township
Saline County

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

Budgeted Funds for 2016	Tax Levy Amount in 2016 Budget	Allocation for Year 2017				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	751	0	0	0	0	0
Total	751	0	0	0	0	0

County Treas Motor Vehicle Estimate 0

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 0

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.00000

RVT Factor 0.00000

16/20M Factor 0.00000

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

Glendale Township

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	907	971	522
Receipts:			
Ad Valorem Tax	784	751	XXXXXXXXXXXXXXXXXX
Delinquent Tax	37		
Motor Vehicle Tax	70		0
Recreational Vehicle Tax	1		0
16/20 M Vehicle Tax	4		0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Donation	100		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	996	751	0
Resources Available:	1,903	1,722	522
Expenditures:			
Officers Pay		100	100
General Expense	182	150	150
Maintenance - Pleasant Hill Cemetery	750	950	950
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			
Total Expenditures	932	1,200	1,200
Unencumbered Cash Balance Dec 31	971	522	XXXXXXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	1,200	1,200	1,200
		Non-Appropriated Balance	63
		Total Expenditure/Non-Appr Balance	1,263
		Tax Required	741
	Delinquent Comp Rate:	1.0%	7
	Amount of 2016 Ad Valorem Tax		748

NOTICE OF BUDGET HEARING

The governing body of
Glendale Township
Saline County

will meet on August 10, 2016 at 8:00 P.M. at Glendale 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 Glendale Fire Station - 125 E 2nd St - Glendale 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	932	0.425	1,200	0.361	1,200	748	0.347
Totals	932	0.425	1,200	0.361	1,200	748	0.347
Total Tax Levied	817		751		XXXXXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	1,924,929		2,082,547		2,156,849		

*Tax rates are expressed in mills.

Rex Muchow
Clerk

(Published in Salina Journal 7-20-16).

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