

CERTIFICATE

2016

To the Clerk of Pawnee County, State of Kansas  
We, the undersigned, officers of  
**Brown's Grove 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.

			2016 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	County Clerk's Use Only
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Schedule of Transfers	4				
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Fund	K.S.A.				
General	79-1962	6	30,600	10,888	3,380
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	59,497	32,737	17,539
Special Road	80-1413	8			
Noxious Weed	2-1318	8	3,930	1,000	445
Fire Protection	80-1503	9	2,415	2,000	889
		9			
Special Machinery		7			19,253
<b>Totals</b>		xxxxxx	96,442	46,624	
Budget Summary		10			
Neighborhood Revitalization			Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Brown's Grove Township	2251762
Burdett	9169656
0	
Total Assessed Valuation	3221418 0
	Nov. 1, 2015 Valuation

Assisted by:  
VonFeldt, Bauer, & VonFeldt, Chtd.  
Certified Public Accountants  
Address:  
818 Broadway, PO Box 127  
Larned, KS 67550  
Email:  
mlb@cpavbv.com

X Donald Stejskal Treasurer  
X Gary Pelton  
X \_\_\_\_\_

Attest: \_\_\_\_\_, 2015

\_\_\_\_\_  
County Clerk

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

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

**Affidavit of Publication**

**Proof of Publication**

STATE OF KANSAS

SS.

PAWNEE COUNTY

JOHN M SETTLE being first duly sworn deposes and says: That he is Publisher of

**THE TILLER AND TOILER**

A Twice Weekly Newspaper printed in the State of Kansas, and published in and for general circulation in Pawnee County, Kansas with a general paid circulation on a twice-weekly basis in Pawnee County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

SAID newspaper is a twice weekly published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Larned 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 for

consecutive ISSUE, the first publication thereof being made as aforesaid on the 14 day of July 2015 with subsequent publications being made on the following dates:

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

SUBSCRIBED and sworn to before me this 14 day of July 2015

Patty Smith  
Notary Public

My commission expires Jan. 20, 2016  
Printer's fee \_\_\_\_\_ \$ 59.08  
Additional copies \_\_\_\_\_ \$ \_\_\_\_\_



**LEGAL**                                      **LEGAL**

(First published in The Tiller & Toiler, July 14, 2015) 1t

**NOTICE OF BUDGET HEARING**

The governing body of  
Brown's Grove Township  
Payson, Kansas

will meet on August 10, 2015 at 8:00 PM at the Browns Grove Township Hall, Burdett, 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 VonField, Bauer & VonField, Chft. 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	33,299	3.685	14,675	3.568	30,000	16,888	3.377
Debt Service							
Library							
Water	25,872	15.943	31,120	14.726	39,497	32,737	14.523
Special Road							
Monorail Road		0.500	1,750	0.698	1,930	1,900	0.444
Fire Protection	1,000	0.500	1,250	0.698	2,215	2,000	0.887
Special Machinery							
Total	40,831		48,795	19,699	66,427	46,624	19,231
Less: Transfers	11,000		0		0		
Net Expenditure	29,831		48,795		66,427		
Total Tax Levied	44,700		45,620		3,233,721		
Total Assessed Valuation	2,985,159		3,074,929		3,233,721		
Township Assessed Valuation Only					2,254,065		
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.  
David Steigkel  
Treasurer

Brown's Grove Township

2016

**Computation to Determine Limit for 2016**

		<b>Amount of Levy</b>
1. Total tax levy amount in 2015	+ \$	<u>45,620</u>
2. Debt service levy in 2015	- \$	<u>0</u>
3. Tax levy excluding debt service	\$	<u>45,620</u>
<b>2015 Valuation Information for Valuation Adjustments</b>		
4. New improvements for 2015:	+ _____	<u>0</u>
5. Increase in personal property for 2015:		
5a. Personal property 2015	+ _____	<u>87,241</u>
5b. Personal property 2014	- _____	<u>70,623</u>
5c. Increase in personal property (5a minus 5b)	+ _____	<u>16,618</u>
		(Use Only if > 0)
6. Valuation of property that has changed in use during 2015:	+ _____	<u>2,661</u>
7. Total valuation adjustment (sum of 4, 5c, 6)		<u>19,279</u>
8. Total estimated valuation July 1, 2015	_____	<u>3,223,721</u>
9. Total valuation less valuation adjustment (8 minus 7)		<u>3,204,442</u>
10. Factor for increase (7 divided by 9)		<u>0.00602</u>
11. Amount of increase (10 times 3)	+ \$	<u>274</u>
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$	<u>45,894</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>45,894</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>730</u>
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$	<u>46,624</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.

Brown's Grove Township

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 - Township	CommVeh - City	Watercraft - Township	Watercraft - City	Total	
General	3,568	711	0	13	93	120	73	64	0	0	3,568	
Debt Service	0.000	0	0	0	0	0	0	0	0	0	0.000	
Library	0.000	0	0	0	0	0	0	0	0	0	0.000	
Road	14,726	0	0	0	384	0	302	0	0	0	14,726	
Special Road	0.000	0	0	0	0	0	0	0	0	0	0.000	
Noxious Weed	0.698	46	0	0	18	0	14	0	0	0	0.698	
Fire Protection	0.000	0	0	0	18	0	14	0	0	0	0.000	
	0.000	0	0	0	0	0	0	0	0	0	0.000	
	0.000	0	0	0	0	0	0	0	0	0	0.000	
	0.000	0	0	0	0	0	0	0	0	0	0.000	
	0.000	0	0	0	0	0	0	0	0	0	0.000	
Total	19,690	711	0	13	514	120	404	64	0	0	19,690	
Total - 3rd Class City Levies (***)	3,568	711	0	13	514	120	404	64	0	0	3,568	



Brown's Grove Township  
Pawnee County

**STATEMENT OF INDEBTEDNESS**

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2015	Date Due		Amount Due 2015		Amount Due 2016	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
Total Other				0			0	0	0	0
<b>Total</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\***

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2015	Payments Due 2015	Payments Due 2016
None							
<b>Total</b>				<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.



Brown's Grove Township  
FUND PAGE FOR FUNDS WITH A TAX LEVY  
Adopted Budget

2016

Road	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	9,818	18,244	22,880
Receipts:			
Ad Valorem Tax	31,101	31,650	xxxxxxxxxxxxxx
Delinquent Tax	131	120	132
Motor Vehicle Tax	1,148	1,596	962
Recreational Vehicle Tax		18	0
16/20M Vehicle Tax		364	384
Commercial Vehicle Tax			302
Watercraft Tax			0
Special Highway/Gasoline Tax	1,913	2,000	2,100
Refunds & Reimbursements	5	8	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>34,298</b>	<b>35,756</b>	<b>3,880</b>
<b>Resources Available:</b>	<b>44,116</b>	<b>54,000</b>	<b>26,760</b>
Expenditures:			
Officers Pay	0		
Salaries & Wages	2,268	2,385	2,500
Employee Benefits	196	205	210
Repairs	2,035	2,135	5,000
Road Materials	2,425	3,045	10,000
Insurance	4,516	4,750	5,000
Contractual Services/ Fees			
Supplies	3,432	3,600	5,000
Capital Outlay	0	15,000	31,787
Transfer to Special Machinery	11,000		
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>25,872</b>	<b>31,120</b>	<b>59,497</b>
Unencumbered Cash Balance Dec 31	18,244	22,880	xxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	39,200	55,850	59,497
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	59,497
		Tax Required	32,737
	Delinquent Comp Rate: 0.0%		0
	Amount of 2015 Ad Valorem Tax		32,737

Special Machinery K.S.A. 68-141g	2014 Actual
Unencumbered Cash Balance, Jan 1	3,140
Transfers from:	
Road Fund	11,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>14,140</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>14,140</b>



Brown's Grove Township  
FUND PAGE FOR FUNDS WITH A TAX LEVY

2016

Adopted Budget Special Road	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	0	0	0
<b>Resources Available:</b>	0	0	0
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXX
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

Noxious Weed	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	1,978	3,026	2,845
Receipts:			
Ad Valorem Tax	968	1,500	XXXXXXXXXXXXXX
Delinquent Tax	6	7	7
Motor Vehicle Tax	74	50	46
Recreational Vehicle Tax		1	0
16/20M Vehicle Tax		11	18
Commercial Vehicle Tax			14
Watercraft Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	1,048	1,569	85
<b>Resources Available:</b>	3,026	4,595	2,930
Expenditures:			
Contractual Services-Pawnee County	0	1,750	3,930
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	0	1,750	3,930
Unencumbered Cash Balance Dec 31	3,026	2,845	XXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	2,615	3,300	3,930
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	3,930
		Tax Required	1,000
Delinquent Comp Rate:		0.0%	0
		Amount of 2015 Ad Valorem Tax	1,000

Brown's Grove Township  
FUND PAGE FOR FUNDS WITH A TAX LEVY

2016

Adopted Budget	Prior Year	Current Year	Proposed Budget
<b>Fire Protection</b>	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance January 1	9	11	330
Receipts:			
Ad Valorem Tax	986	1,500	XXXXXXXXXXXXXX
Delinquent Tax	3	7	7
Motor Vehicle Tax	13	50	46
Recreational Vehicle Tax		1	0
16/20M Vehicle Tax		11	18
Commercial Vehicle Tax			14
Watercraft Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>1,002</b>	<b>1,569</b>	<b>85</b>
<b>Resources Available:</b>	<b>1,011</b>	<b>1,580</b>	<b>415</b>
Expenditures:			
Fire Contract	1,000	1,250	2,415
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>1,000</b>	<b>1,250</b>	<b>2,415</b>
Unencumbered Cash Balance Dec 31	11	330	XXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	2,050	1,610	2,415
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,415
		Tax Required	2,000
Delinquent Comp Rate:		0.0%	0
		Amount of 2015 Ad Valorem Tax	2,000

Adopted Budget

0	Prior Year	Current Year	Proposed Budget
	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXX
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