

CERTIFICATE

2016

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

Eden 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		
		Page No.	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	County Clerk's Use Only
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Alloc of MVT, RVT, and 16/20M Vehicles Tax		3			
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Fund	K.S.A.				
General	79-1962	6	10,416	8,441	1,791
Totals		xxxxxx	10,416	8,441	1,791
Budget Summary					
Neighborhood Revitalization			Vote publication required? No		

Final Assessed Valuation:	County Clerk's Use Only
Eden Township	4,713,013
Ness City	
0	
Total Assessed Valuation	4,713,013 0
	Nov. 1, 2015 Valuation

Assisted by:

Adams Brown Beran & Ball, Chtd.

Certified Public Accountants

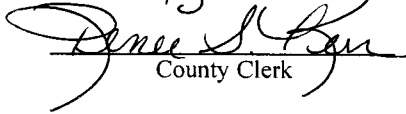
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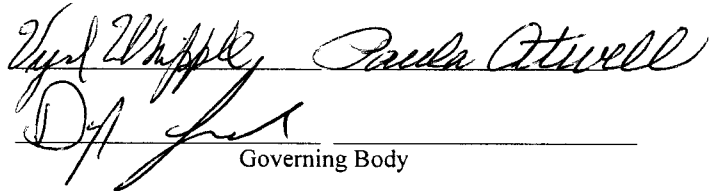
PO Box 1186

Hays, KS 67601

Email:

Attest: August 25, 2015


County Clerk


Governing Body

Special Road Election held _____ for ___ Mills for ___ years.
First levy in _____.

Eden Township

2016

Computation to Determine Limit for 2016

	Amount of Levy
1. Total tax levy amount in 2015	+ \$ <u>8,165</u>
2. Debt service levy in 2015	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>8,165</u>

2015 Valuation Information for Valuation Adjustments

4. New improvements for 2015:	+ <u>38,328</u>	
5. Increase in personal property for 2015:		
5a. Personal property 2015	+ <u>63,140</u>	
5b. Personal property 2014	- <u>48,360</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>14,780</u>	
		(Use Only if > 0)
6. Valuation of property that has changed in use during 2015:	+ <u>29,598</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>82,706</u>	
8. Total estimated valuation July 1, 2015	<u>4,713,013</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>4,630,307</u>	
10. Factor for increase (7 divided by 9)	<u>0.01786</u>	
11. Amount of increase (10 times 3)		+ \$ <u>146</u>
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$ <u>8,311</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>8,311</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>131</u>
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)		\$ <u>8,442</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.

Eden 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	Comm Veh - Township	Comm Veh - City	Watercraft - Township	Watercraft - City		
General	1,013	96	0	0	0	108	0	1	0	1	0		
Total	1,013	96	0	0	0	108	0	1	0	1	0		
Total - 3rd Class City Levies (**)	8460,000		0										
Capital Outlay	10,200												

2016

Eden Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2014	Current Amount for 2015	Proposed Amount for 2016	Transfers Authorized by Statute
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2015 and/or 2016 from a non-budgeted fund.

Eden Township
Ness 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										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

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
Total					0	0	0

***If you are merely leasin

Eden 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	14,878	6,870	0
Receipts:			
Ad Valorem Tax	7,929	8,165	XXXXXXXXXXXXXXXXXX
Delinquent Tax	33	0	
Motor Vehicle Tax	153	130	96
Recreational Vehicle Tax	1	1	0
16/20 M Vehicle Tax	95	102	108
Commercial Vehicle Tax	2	0	1
Watercraft Tax	0	0	1
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	1,239	1,372	1,776
		0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	9,452	9,770	1,982
Resources Available:	24,330	16,640	1,982
Expenditures:			
Operating Expenses	8,460	16,640	10,416
Capital Outlay	10,200		
Reimbursements	-1,200		
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	0	0	
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	17,460	16,640	10,416
Unencumbered Cash Balance Dec 31	6,870	0	XXXXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	15,850	18,160	10,416
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	10,416
		Tax Required	8,434
		Delinquent Comp Rate: 0.1%	7
		Amount of 2015 Ad Valorem Tax	8,441

NOTICE OF BUDGET HEARING

The governing body of
Eden Township
Ness County

will meet on August 3, 2015 at 9:00 a.m. at 101 South Main Beeler, 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 101 South Main Beeler, KS 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	17,460	1.269	16,640	1.013	10,416	8,441	1.791
Totals	17,460	1.269	16,640	1.013	10,416	8,441	1.791
Less: Transfers	0		0		0		
Net Expenditure	17,460		16,640		10,416		
Total Tax Levied	7,997		8,165		XXXXXXXXXXXXXXX		
Total Assessed Valuation	6,302,474	8460	8,062,833		4,713,013		
Township Assessed Valuation Capital Outlay		10200			4,713,013		

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.


Township Officer

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Total Assessed Valuation	6,302,474	8460	8,062,833		4,713,013		
Township Assessed Valuation Capital Outlay		10200			4,713,013		

Outstanding Indebtedness,

	2013	2014	2015
Jan 1	0	0	0
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

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Paul Struwell
 Township Officer