

CERTIFICATE

2016

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

Jackson 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:		Page No.	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2016		2			
Alloc of MVT, RVT, and 16/20M Vehicles Tax		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund		K.S.A.			
General	79-1962		5,500	1,829	.638
Debt Service	10-113				
Library	12-1220				
Road	68-518c		50,000	24,967	13,180
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery					
Totals		XXXXXX	55,500	26,796	13,818
Budget Summary		0			
Neighborhood Revitalization			Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Jackson Township	1,894,258
Randolph	972,316
0	
Total Assessed Valuation	2,866,574 0
	Nov. 1, 2015 Valuation

Assisted by:

\_\_\_\_\_

Address:

\_\_\_\_\_

Email:

\_\_\_\_\_

Attest: 11-17, 2015

[Signature]  
County Clerk

Lamy Larson Trustee  
Frank C. Hagenman Clerk  
Gary Hargrave Treasurer

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

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



Jackson Township

2016

**Computation to Determine Limit for 2016**

	<b>Amount of Levy</b>
1. Total tax levy amount in 2015	+ \$ <u>28,360</u>
2. Debt service levy in 2015	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>28,360</u>

**2015 Valuation Information for Valuation Adjustments**

4. New improvements for 2015:	+ <u>21,446</u>	
5. Increase in personal property for 2015:		
5a. Personal property 2015	+ <u>58,555</u>	
5b. Personal property 2014	- <u>61,416</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 2015:	+ <u>1,379</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)		<u>22,825</u>
8. Total estimated valuation July 1, 2015	<u>2,867,036</u>	
9. Total valuation less valuation adjustment (8 minus 7)		<u>2,844,211</u>
10. Factor for increase (7 divided by 9)		<u>0.00803</u>
11. Amount of increase (10 times 3)		+ \$ <u>228</u>
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$ <u>28,588</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>28,588</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>454</u>
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)		\$ <u>29,042</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.

Jackson 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
General	1,607	0	7	0	22	0	19	0	6	0
Debt Service	0	0	0	0	0	0	0	0	0	0
Library	0	0	0	0	0	0	0	0	0	0
Road	13,069	0	58	0	177	0	152	0	48	0
Special Road	0	0	0	0	0	0	0	0	0	0
Noxious Weed	0	0	0	0	0	0	0	0	0	0
Fire Protection	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0
Total	14,676	0	65	0	199	0	171	0	54	0
Total - 3rd Class City Levies (***)	1,607	0	7	0	22	0	19	0	6	0



Jackson Township  
Riley 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										
<b>Total G.O. Bonds</b>				0			0	0	0	0
Other										
<b>Total Other</b>				0			0	0	0	0
<b>Total</b>				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
					0	0	0
<b>Total</b>					0	0	0

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

Jackson 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	3,838	3,782	3,177
Receipts:			
Ad Valorem Tax	2,589	4,457	XXXXXXXXXXXXXXXXXX
Delinquent Tax	131		
Motor Vehicle Tax	1,354	389	441
Recreational Vehicle Tax	35	7	7
16/20 M Vehicle Tax	18	42	22
Commercial Vehicle Tax	45		19
Watercraft Tax			6
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	34		
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>4,206</b>	<b>4,895</b>	<b>494</b>
<b>Resources Available:</b>	<b>8,044</b>	<b>8,677</b>	<b>3,671</b>
Expenditures:			
Officers Pay	2,400	2,500	2,500
Salaries & Wages			
Employee Benefits			
Supplies	20	500	500
Equipment	271		
Buildings Maintenance			
Insurance		1,000	1,000
Publications	70		
Operations	1,001	1,500	1,500
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	500		
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>4,262</b>	<b>5,500</b>	<b>5,500</b>
Unencumbered Cash Balance Dec 31	3,782	3,177	XXXXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	7,500	5,500	5,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	5,500
		Tax Required	1,829
		Delinquent Comp Rate:	0.0%
		Amount of 2015 Ad Valorem Tax	1,829

Jackson 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	18,076	17,830	11,013
<b>Receipts:</b>			
Ad Valorem Tax	19,527	23,903	xxxxxxxxxxxxxx
Delinquent Tax	369		
Motor Vehicle Tax	1,961	2,915	3,584
Recreational Vehicle Tax	51	53	58
16/20M Vehicle Tax	143	312	177
Commercial Vehicle Tax	86		152
Watercraft Tax			48
Special Highway/Gasoline Tax	11,343	10,000	10,000
Interest on Idle Funds	52		
Miscellaneous	100		
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>33,632</b>	<b>37,183</b>	<b>14,020</b>
<b>Resources Available:</b>	<b>51,708</b>	<b>55,013</b>	<b>25,033</b>
<b>Expenditures:</b>			
<b>Officers Pay</b>			
Salaries & Wages	5,050	9,000	10,000
Employee Benefits			
Road Maintenance	16,119	17,000	18,000
Road Materials	11,709	10,000	11,000
Equipment		8,000	10,000
Transfer to Special Machinery	1,000		1,000
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>33,878</b>	<b>44,000</b>	<b>50,000</b>
Unencumbered Cash Balance Dec 31	17,830	11,013	xxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	44,000	44,000	50,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	50,000
		Tax Required	24,967
Delinquent Comp Rate:	0.0%		0
Amount of 2015 Ad Valorem Tax			24,967

Special Machinery K.S.A. 68-141g	2014 Actual
Unencumbered Cash Balance, Jan 1	7,945
<b>Transfers from:</b>	
Road Fund	1,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	500
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>9,445</b>
<b>Total Expenditures</b>	<b>7,465</b>
<b>Unencumbered Cash Balance, Dec 31</b>	<b>1,980</b>

**NOTICE OF BUDGET HEARING**

The governing body of  
**Jackson Township**  
**Riley County**

will meet on July 27, 2015 at 8pm at Randolph VFW 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 Riley County Clerk's Office 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	4,262	0.981	5,500	1.607	5,500	1,829	0.638
Debt Service							
Library							
Road	33,878	11.169	44,000	13.069	50,000	24,967	13.170
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery	7,465						
<b>Totals</b>	<b>45,605</b>	<b>12.150</b>	<b>49,500</b>	<b>14.676</b>	<b>55,500</b>	<b>26,796</b>	<b>13.808</b>
Less: Transfers	1,500		0		1,000		
Net Expenditure	44,105		49,500		54,500		
Total Tax Levied	22,559		28,360		XXXXXXXXXXXXXX		
Total Assessed Valuation	2,704,446		2,773,270		2,867,036		
Township Assessed Valuation Only					1,895,735		

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.

Gary Hargrave  
Jackson Township Treasurer



# The Riley Countian

P.O. Box 333 • 117 S. Broadway • Riley, Kansas  
66531  
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FAX 785-485-2290

(Published in *The Riley Countian* Wednesday, July 15, 2015.)

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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
General	4,267	8.98	1,509	1.607	1,300	1,429
Police Service						
Library						
Road	31,279	11.189	44,059	13.069	50,000	24,467
Special Road						
Nonres. Ward						
Fire Protection						
Special Machinery	7,443					
<b>Total</b>	<b>43,000</b>	<b>12.120</b>	<b>45,568</b>	<b>14.674</b>	<b>51,300</b>	<b>26,796</b>
Less: Transfers	1,500		0		1,500	
Net Expenditures	41,500		45,568		49,800	
Total Tax Levied	32,144		24,326		24,326	
Total Assessed Valuation	2,704,443		1,772,270		1,867,018	
Ownership Assessed Valuation Only					1,895,735	

### Outstanding Indebtedness

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

\*Tax rates are expressed in mils.

Gary Hargrett  
Jackson Township Treasurer

## STATE OF KANSAS, RILEY COUNTY, ss:

Donna Sullivan, being first duly sworn, deposes and says: That she is editor of *The Riley Countian*, a weekly newspaper printed in the State of Kansas, and published in and of general paid circulation on a yearly basis in Riley 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; has been published continuously and uninterrupted 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 Riley 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

1 consecutive weeks, the first publication thereof being made as aforesaid on the 15<sup>th</sup> day of July, 2015-, with subsequent publication being made on the following dates:

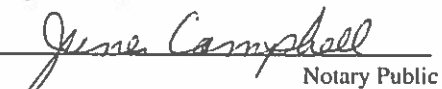
\_\_\_\_\_, 2015

\_\_\_\_\_, 2015

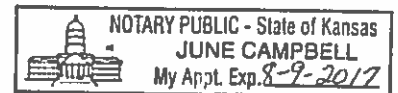
  
Donna Sullivan, Editor

Subscribed and sworn to before me this 15<sup>th</sup> day of

July, 2015.

  
Notary Public

(SEAL)



Printer's Fee \$ 36.00

Additional Copies \$ 0

TOTAL \$ 36.00