

Loda

FILED

AUG 17 2015

Donna Patton
COUNTY CLERK

LEGAL PUBLICATION

**Resolution to Establish Loda
Township Officers Per Diem
Resolution #R-2015**

At a regular meeting of the LODA TOWNSHIP BOARD OF TRUSTEES held on July 28, 2015, the LODA TOWNSHIP BOARD OF TRUSTEES, on a Motion made by Rhonda Harrel, and seconded by Peggy Burgess, adopted the following Resolution:

WHEREAS, according to KS 80-207, the township board, by adoption of a resolution, may fix the amount of compensation to be received by the members of the board, and

WHEREAS, the township board deems that an adjustment in compensation of the township board officers is warranted at this time, now

NOW, THEREFORE BE IT RESOLVED, that as of July 28, 2015 the compensation of the officers shall be as follows:
Elected Officers: \$1000 annual per diem

The above Resolution is adopted this 28th day of July, 2015.

Ayes: 3 Nays: Abstaining:

/s/Vincent Lubbers, Trustee
/s/ Peggy Burgess, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS,
RENO COUNTY, ss

AARON R. STUCKY

of lawful age, being first duly sworn, depose and saith that he is editor of

THE NINNESCAH VALLEY NEWS

a weekly newspaper published in the City of Pretty Prairie, County of Reno, State of Kansas, and of general paid circulation in Reno County, and which newspaper has been admitted to the mails as second-class matter in said county, that the Ninnescah Valley News is not a trade, religious or fraternal publication, and has been continuously and uninterruptedly published in said county during the period of fifty-two (52) consecutive weeks immediately prior to the first publication of the notice hereinafter mentioned, and that the notice, of a true copy is hereto attached, was published in 2 consecutive issues of said newspaper, the first publication being in the issue of 8-7, 2015; the second publication being in the issue of 8-14, 2015; and the last publication in the issue of _____, 20 .

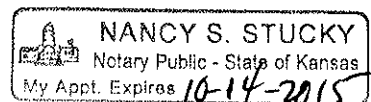
Aaron R. Stucky, Editor

Subscribed and sworn to before me this 14 day of August, 2015.

Notary Public, Reno County, Kansas

My commission expires 10/14, 2015.

Printer's Fee \$ _____



2016

CERTIFICATE

To the Clerk of Reno County, State of Kansas
We, the undersigned, officers of
Loda Township

JP

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		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	13,133	7,646	3,343 ✓
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	111,025	38,999	17,053 ✓
Cemetery	12-1405	8	5,807	2,725	1,192 ✓
Non-Budgeted Funds					
Special Machinery		7			
Totals		xxxxxx	129,965	49,370	
Budget Summary		9			
Neighborhood Revitalization Rebate		10	Vote publication required?	No	21,588 ✓

Final Assessed Valuation:	County Clerk's Use Only
Township	
	Nov. 1, 2015 Valuation

2,286,936

Assisted by:
D. Scot Loyd, CPA, CGFM, CFE, CGMA
Michelle Huddle, CPA
Address:
Swindoll, Janzen, Hawk & Loyd, LLC
123 S. Main
McPherson, KS 67460
Email:
scotloyd@suhl.com
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Rhonda Hanel Treasurer
Ryan Burger Clerk
Vincent Lubbers Trustee

County Clerk

Governing Body

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

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JUL 29 2015

Donna Patton
COUNTY CLERK

Loda Township

2016

Computation to Determine Limit for 2016

	Amount of Levy
1. Total tax levy amount in 2015	+ \$ <u>45,259</u>
2. Debt service levy in 2015	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>45,259</u> ✓

2015 Valuation Information for Valuation Adjustments

4. New improvements for 2015:	+ <u>86,898</u> ✓	
5. Increase in personal property for 2015:		
5a. Personal property 2015	+ <u>4,158</u>	
5b. Personal property 2014	- <u>16,873</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>0</u>	
		(Use Only if > 0)
6. Valuation of property that changed in use during 2015:	+ <u>249,088</u> ✓	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>335,986</u>	
8. Total estimated valuation July 1, 2015	<u>2,286,936</u> ✓	
9. Total valuation less valuation adjustment (8 minus 7)	<u>1,950,950</u>	
10. Factor for increase (7 divided by 9)	<u>0.17222</u>	
11. Amount of increase (10 times 3)		+ \$ <u>7,794</u>
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$ <u>53,053</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>53,053</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>724</u>
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)		\$ <u>53,777</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.

2016

Loda Township
Reno County

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

Budgeted Funds for 2015	Tax Levy Amount in 2015 Budget	Allocation for Year 2016				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	7,646	4,847	111	125	117	1
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	34,888	22,113	505	572	534	4
Cemetery	2,725	1,727	39	45	42	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	45,259	28,687	655	742	693	5

County Treas Motor Vehicle Estimate 28,687

County Treas Recreational Vehicle Estimate 655

County Treas 16/20M Vehicle Estimate 742

County Treas Commercial Vehicle Tax Estimate 693

County Treas Watercraft Tax Estimate 5

MVT Factor 0.63384

RVT Factor 0.01447

16/20M Factor 0.01639

Comm Veh Factor 0.01531

Watercraft Factor 0.00011

Loda Township

2016

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	5,647	0	286
Receipts:			
Ad Valorem Tax	6,732	7,646	XXXXXXXXXXXXXXXXXX
Delinquent Tax	108		
Motor Vehicle Tax	462	416	4,847
Recreational Vehicle Tax	5	5	111
16/20 M Vehicle Tax	18	18	125
Commercial Vehicle Tax		0	117
Watercraft Tax		1	1
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Patronage Dividend	35		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	7,360	8,086	5,201
Resources Available:	13,007	8,086	5,487
Expenditures:			
Officers Pay	0	2,350	2,350
Postage & Supplies	24	300	300
Utilities	351	400	400
Travel & Mileage	0	300	300
Insurance	2,818	2,900	2,900
Equipment	44	0	0
Legal Publications	126	150	168
Professional Services	528	600	600
Spraying / Chemicals	69	800	6,115
Other	0		
Repairs	150		
Contract services	3,802		
Wages	0		
Fuel, Oil, etc.	3,260		
Payroll Taxes	333		
Road Materials & Supplies	1,502		
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			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	13,007	7,800	13,133
Unencumbered Cash Balance Dec 31	0	286	XXXXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	13,097	7,857	13,133
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	13,133
		Tax Required	7,646
Delinquent Comp Rate:	0.0%		0
Amount of 2015 Ad Valorem Tax			7,646

Loda Township

2016

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	8,315	45,351	44,298
Receipts:			
Ad Valorem Tax	30,727	34,888	XXXXXXXXXXXXXXXXXX
Delinquent Tax	494		
Motor Vehicle Tax	2,110	1,897	22,113
Recreational Vehicle Tax	23	25	505
16/20M Vehicle Tax	80	82	572
Commercial Vehicle Tax		0	534
Watercraft Tax		5	4
Special Highway/Gasoline Tax	7,052	4,000	4,000
Patronage Dividend	25	0	0
FEMA	16,029	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	56,540	40,897	27,728
Resources Available:	64,855	86,248	72,026
Expenditures:			
Salaries and Wages	2,340	4,500	4,500
Officers Pay	0	600	600
Payroll taxes	0	1,800	1,800
Fuel and Oil	2,839	5,000	5,000
Materials and Supplies	2,950	3,650	48,614
Machine Hire	0	3,000	3,000
Machinery Repairs	0	0	20,000
Spraying / Chemicals	0	500	500
Travel & Mileage	0	500	500
Insurance	0	4,000	4,000
Postage & Supplies	0	0	0
Utilities	0	0	0
Repairs	1,097		4,111
Transfer to Special Machinery	10,278	18,400	18,400
Does transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	19,504	41,950	111,025
Unencumbered Cash Balance Dec 31	45,351	44,298	XXXXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	41,112	73,617	111,025
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	111,025
		Tax Required	38,999
		Delinquent Comp Rate: 0.0%	0
		Amount of 2015 Ad Valorem Tax	38,999

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Special Machinery

K.S.A. 68-141g	2014 Actual Year
Unencumbered Cash Balance, Jan 1	60,949
Transfers from:	
Road Fund	10,278
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	71,227
Total Expenditures	
Unencumbered Cash Balance, Dec 31	71,227

Loda Township

2016

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Cemetery			
Unencumbered Cash Balance January 1	2,154	2,181	1,229
Receipts:			
Ad Valorem Tax	2,399	2,725	XXXXXXXXXXXXXX
Delinquent Tax	41		
Motor Vehicle Tax	165	148	1,727
Recreational Vehicle Tax	2	2	39
16/20 M Vehicle Tax	6	6	45
Commercial Vehicle Tax		0	42
Watercraft Tax		0	0
Grave Openings/ Lot Sales	100		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	2,713	2,881	1,853
Resources Available:	4,867	5,062	3,082
Expenditures:			
Spraying / Chemicals	69	333	333
Contract Services	1,584	2,000	2,121
Supplies	33	500	2,353
Insurance	1,000	1,000	1,000
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	2,686	3,833	5,807
Unencumbered Cash Balance Dec 31	2,181	1,229	XXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	3,618	3,833	5,807
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	5,807
		Tax Required	2,725
		Delinquent Comp Rate:	0.0%
		Amount of 2015 Ad Valorem Tax	2,725

Adopted Budget

0	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
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	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%
		Amount of 2015 Ad Valorem Tax	0

NOTICE OF BUDGET HEARING

The governing body of
Loda Township
Reno County

will meet on July 28, 2015 at 8:00 p.m. at 27709 South Hodge Road, Kingman, 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 27709 South Hodge Road, Kingman, 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	13,007	3.646	7,800	3.647	13,133	7,646	3.343
Debt Service							
Library							
Road	19,504	16.638	41,950	16.641	111,025	38,999	17.053
Cemetery	2,686	1.299	3,833	1.300	5,807	2,725	1.192
Non-Budgeted Funds							
Special Machinery							
Totals	35,197	21.583	53,583	21.588	129,965	49,370	21.588
Less: Transfers	10,278		18,400		18,400		
Net Expenditure	24,919		35,183		111,565		
Total Tax Levied	40,196		45,259		XXXXXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	1,862,435		2,096,514		2,286,936		
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.

Peggy L. Burgess
Clerk