

Medora

AFFIDAVIT OF PUBLICATION : 586521

STATE OF KANSAS, COUNTY OF RENO, SS:

David Dove

of lawful age, being first duly sworn, depose and saith, he/she is Legal Representative of

The Hutchinson News

a daily newspaper printed and published in the city of Hutchinson, Reno County, Kansas, and not a trade, religious, or fraternal publication, and which newspaper has been entered as second-class mail matter in the United States post office, Hutchinson, Kansas, and which newspaper has been continuously and uninterruptedly published daily for more than fifty weeks a year and has been so published for more than fifty years prior to the first publication of the notice hereinafter mentioned, and that a notice, of which a true copy is hereto attached, was published in the regular and entire Monday issue of said HUTCHINSON NEWS for 1 day, the first being made on the 13th day of July, A.D. 2015, and the last on the 13th day of July, A.D., 2015.

Affiant further says that he/she has personal knowledge of the statements above set forth, and that they are true.

David Dove

Subscribed and sworn to before me this 17th day of July, A.D., 2015.

Nancy Scott
Notary Public.

My Commission Expires 02/24/17

Printer's Fees, \$183.89

NANCY SCOTT
Notary Public - State of Kansas
My Appt. Expires

FILED

JUL 21 2015

Donna Patton
COUNTY CLERK

NOTICE OF BUDGET HEARING
The governing body of Medora Township, Reno County, Kansas, will meet on July 27, 2015 at 7:00 p.m. at Medora Grade School for the purpose of hearing and answering objections or requests relating to the proposed 2016 budget and the amount of ad valorem tax. Detailed budget information is available at 6517 East 45th, Topeka, 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
General	6,361	0.327	5,034	0.327	5,334	4,081
Debt Service						
Library	188,999	12.129	188,460	12.131	231,447	159,979
Road						
Special Machinery	195,560	12.456	195,490	12.458	236,717	164,060
Transfer	45,422		26,360		26,560	
Lease-Transfer Net	149,935		168,930		210,217	
Expenditure Total	550,983		550,976		550,000	
Tax Levied						
Assessed Valuation:						
Township	12,121,911		12,488,840		13,169,087	
Outstanding Indebtedness:						
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	

*Tax rates are expressed in mills

Russell Goetzman
Clerk

586521

Medora

AFFIDAVIT OF PUBLICATION : 586779

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Affiant further says that he/she has personal knowledge of the statements above set forth, and that they are true.

David Dove

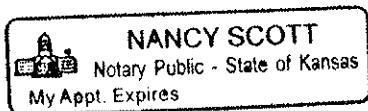
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Nancy Scott

Notary Public.

My Commission Expires 02/24/17

Printer's Fees, \$18.87



FILED

JUL 21 2015

Donna Patton
COUNTY CLERK

Notice of Vote - Medora Township
In adopting the 2016 budget the governing body voted to increase property taxes in an amount greater than the amount levied for the 2015 budget, adjusted by the 2014 CPI for all urban consumers. 3 members voted in favor of the budget and 0 members voted against the budget. 586779

Medora

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JUL 29 2015

Donna Patton
COUNTY CLERK

NOTICE OF BUDGET HEARING
The governing body of Medora, Ingham, Reno County will meet on July 27, 2015 at 7:00 pm. at Medora Grade School 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 8517 East 42nd, Topeka, KS and will be available at this hearing. BUDGET: \$170,000.00

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	Tax Rate*	Expenditures	Tax Rate*	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax
General	6,361	0.327	5,030	0.327	5,336	4,081
Debt Service						0.310
Library						
Road	38,999	12.129	188,460	12.131	231,447	159,979
Special Machinery						12.148
Totals	195,360	12.456	191,490	12.458	236,777	164,060
Less: Transfers Net	45,422		26,560			
Expenditure Total	149,938		164,930		210,217	
Tax Levied	150,983		155,576			
Assessed Valuation:						
Township	12,121,911		12,488,840		13,169,067	
Outstanding Indebtedness:						
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	

*Tax rates are expressed in mills.

Russell Goertzen
Clerk

586521

medora

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In adopting the 2016 budget the governing body voted to increase property taxes in an amount greater than the amount levied for the 2015 budget, adjusted by the 2014 CPI for all urban consumers. 3 members voted in favor of the budget and 0 members voted against the budget.

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COUNTY CLERK

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 **NANCY SCOTT**
Notary Public - State of Kansas
My Appt. Expires

CERTIFICATE

2016

To the Clerk of Reno County, State of Kansas
We, the undersigned, officers of
Medora 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		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	5,330	4,081	.310 ✓
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	231,447	159,979	12,149 ✓
Special Machinery		7			
Totals		xxxxxx	236,777	164,060	
Budget Summary		8			
Neighborhood Revitalization Rebate			Vote publication required?	Yes	12.459 ✓

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

13,168,575

Assisted by:
D. Scot Loyd, CPA, CGFM, CFE, CGMA
Jan Nolde, CPA, CFE, CGMA
 Address:
Swindoll, Janzen, Hawk & Loyd, LLC
123 S. Main
McPherson, KS 67460
 Email:
scotloyd@sjhl.com jannolde@
 Attest: 2015

Russell Young Clerk
Joe Russell Palmer Trustee
Leo J. Rogers Treasurer

County Clerk

Governing Body

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

FILED

JUL 29 2015

Donna Patton
COUNTY CLERK

Medora Township

2016

Computation to Determine Limit for 2016

	Amount of Levy
1. Total tax levy amount in 2015	+ \$ <u>155,576</u>
2. Debt service levy in 2015	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>155,576</u>

2015 Valuation Information for Valuation Adjustments

4. New improvements for 2015:	+	<u>52,554</u>	
5. Increase in personal property for 2015:			
5a. Personal property 2015	+	<u>242,127</u>	-
5b. Personal property 2014	-	<u>312,954</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>38,508</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)		<u>91,062</u>	
8. Total estimated valuation July 1, 2015		<u>13,169,087</u>	
9. Total valuation less valuation adjustment (8 minus 7)		<u>13,078,025</u>	
10. Factor for increase (7 divided by 9)		<u>0.00696</u>	
11. Amount of increase (10 times 3)	+ \$	<u>1,083</u>	
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$	<u>156,659</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>156,659</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>2,489</u>	
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$	<u>159,148</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

Medora 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	4,081	753	17	19	18	6
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	151,495	27,934	638	723	675	206
	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	155,576	28,687	655	742	693	212

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 212

MVT Factor 0.18439

RVT Factor 0.00421

16/20M Factor 0.00477

Comm Veh Factor 0.00445

Watercraft Factor 0.00136

Medora 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	2,175	581	436
Receipts:			
Ad Valorem Tax	3,854	4,081	XXXXXXXXXXXXXXXXXX
Delinquent Tax	92		
Motor Vehicle Tax	761	751	753
Recreational Vehicle Tax	18	17	17
16/20 M Vehicle Tax	24	26	19
Commercial Vehicle Tax	18	0	18
Watercraft Tax		10	6
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	4,767	4,885	813
Resources Available:	6,942	5,466	1,249
Expenditures:			
Officers Pay	1,884	0	0
Payroll Taxes	6	100	100
Supplies			
Professional Services	1,762	1,800	2,100
Legal Publications	0	330	330
Insurance	2,069	2,300	2,300
Repairs	0	350	350
Contract Services	640	150	150
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	6,361	5,030	5,330
Unencumbered Cash Balance Dec 31	581	436	XXXXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	6,600	5,030	5,330
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	5,330
		Tax Required	4,081
Delinquent Comp Rate:	0.0%		0
Amount of 2015 Ad Valorem Tax			4,081

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Medora 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	50,125	42,858	38,492
Receipts:			
Ad Valorem Tax	142,953	151,495	XXXXXXXXXXXXXXXX
Delinquent Tax	3,422		
Motor Vehicle Tax	28,262	27,871	27,934
Recreational Vehicle Tax	658	615	638
16/20M Vehicle Tax	903	954	723
Commercial Vehicle Tax	700	0	675
Watercraft Tax	0	359	206
Special Highway/Gasoline Tax	4,805	2,800	2,800
Interest on Idle Funds	29		
Miscellaneous			
Does miscellaneous exceed 10% of Total Recd			
Total Receipts	181,732	184,094	32,976
Resources Available:	231,857	226,952	71,468
Expenditures:			
Officers Pay	0	1,900	1,900
Salaries & Wages	26,078	35,000	35,000
Road Materials	41,564	55,000	89,503
Fuel & Oil	20,194	25,000	25,000
Contract Services	26,986	30,000	30,000
Repairs	20,274	15,000	15,000
Equipment / Lease Purchase Payments	8,478		8,484
Insurance			
Other			
Transfer to Special Machinery	45,425	26,560	26,560
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	188,999	188,460	231,447
Unencumbered Cash Balance Dec 31	42,858	38,492	XXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	218,325	188,460	231,447
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	231,447
		Tax Required	159,979
		Delinquent Comp Rate: 0.0%	0
		Amount of 2015 Ad Valorem Tax	159,979

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Special Machinery

K.S.A. 68-141g	2014 Actual Year
Unencumbered Cash Balance, Jan 1	25,881
Transfers from:	
Road Fund	45,425
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	71,306
Total Expenditures	
Unencumbered Cash Balance, Dec 31	71,306

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Medora Township
Reno County

will meet on July 27, 2015 at 7:00 p.m. at Medora Grade School 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 8517 East 43rd, Buhler, 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	6,361	0.327	5,030	0.327	5,330	4,081	0.310
Debt Service							
Library							
Road	188,999	12.129	188,460	12.131	231,447	159,979	12.148
Special Machinery							
Totals	195,360	12.456	193,490	12.458	236,777	164,060	12.458
Less: Transfers	45,425		26,560		26,560		
Net Expenditure	149,935		166,930		210,217		
Total Tax Levied	150,983		155,576		XXXXXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	12,121,911		12,488,840		13,169,087		
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.

Russell Goertzen
Clerk