

**CERTIFICATE**

2016

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

**Ohio 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	6	13,804	13,008	
Fire Protection	80-1503	7	0	0	
<b>Totals</b>		xxxxxx	13,804	13,008	
Budget Summary		8			
Neighborhood Revitalization		9	Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Ohio Township	
Utica	
0	
Total Assessed Valuation	0
	Nov. 1, 2015 Valuation

Assisted by:  
Adams Brown Beran and Ball, Chtd.  
Certified Public Accountants  
Address:  
PO Box 1186  
Hays, KS 67601  
Email:

Attest: 9-4, 2015

Deane S. Gu  
County Clerk

Verda Johnson

Vernon L. Euel

Mark W. Bauer  
Governing Body

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

Ohio Township

2016

**Computation to Determine Limit for 2016**

	<b>Amount of Levy</b>
1. Total tax levy amount in 2015	+ \$ <u>25,426</u>
2. Debt service levy in 2015	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>25,426</u>

**2015 Valuation Information for Valuation Adjustments**

4. New improvements for 2015:	+ <u>89,626</u>	
5. Increase in personal property for 2015:		
5a. Personal property 2015	+ <u>143,691</u>	
5b. Personal property 2014	- <u>118,294</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>25,397</u>	
		(Use Only if > 0)
6. Valuation of property that has changed in use during 2015:	+ <u>63,628</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>178,651</u>	
8. Total estimated valuation July 1, 2015	<u>8,997,786</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>8,819,135</u>	
10. Factor for increase (7 divided by 9)	<u>0.02026</u>	
11. Amount of increase (10 times 3)		+ \$ <u>515</u>
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$ <u>25,941</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>25,941</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>407</u>
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)		\$ <u>26,348</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.

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	16/20M - City	CommVeh - Township	CommVeh - City	Watercraft - Township	Watercraft - City		
General	0.302	65	0	3	0	18	0	1	0	1	0	0	0
Fire Protection	0.901	195	0	8	0	54	0	4	0	1	0	0	0
Total	1.203	260	0	11	0	72	0	5	0	2	0	0	0
Total - 3rd Class City Levies (**)	1.203		0		0		0		0				0





Ohio 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	5,236	1,702	0
Receipts:			
Ad Valorem Tax	7,153	6,570	xxxxxxxxxxxxxxxxxx
Delinquent Tax	105	0	
Motor Vehicle Tax	233	150	65
Recreational Vehicle Tax	9	2	3
16/20 M Vehicle Tax	41	25	18
Commercial Vehicle Tax	15	0	1
Watercraft Tax	0	0	1
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	449	448	708
Miscellaneous	0	0	0
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>8,005</b>	<b>7,195</b>	<b>796</b>
<b>Resources Available:</b>	<b>13,241</b>	<b>8,897</b>	<b>796</b>
Expenditures:			
Cemetery	0	7,000	8,000
Operating Expense	11,526	1,885	5,750
Neighborhood Revitalization Rebate	13	12	54
Miscellaneous	0	0	0
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>11,539</b>	<b>8,897</b>	<b>13,804</b>
Unencumbered Cash Balance Dec 31	1,702	0	xxxxxxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	13,480	10,388	13,804
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	13,804
		Tax Required	13,008
		Delinquent Comp Rate: 0.0%	0
		Amount of 2015 Ad Valorem Tax	13,008

Ohio Township  
**FUND PAGE FOR FUNDS WITH A TAX LEVY**

2016

Adopted Budget <b>Fire Protection</b>	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	749	749	0
Receipts:			
Ad Valorem Tax	16,754	18,856	XXXXXXXXXXXXXXXXXX
Delinquent Tax	224	0	
Motor Vehicle Tax	143	348	195
Recreational Vehicle Tax	6	4	8
16/20 M Vehicle Tax	60	58	54
Commercial Vehicle Tax	0	0	1
Watercraft Tax	0	0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>17,187</b>	<b>19,266</b>	<b>258</b>
<b>Resources Available:</b>	<b>17,936</b>	<b>20,015</b>	<b>258</b>
Expenditures:			
Fire Protection	17,157	19,986	258
Neighborhood Revitalization Rebate	30	29	0
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>17,187</b>	<b>20,015</b>	<b>258</b>
Unencumbered Cash Balance Dec 31	749	0	XXXXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	17,370	20,028	258
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	258
		Tax Required	0
Delinquent Comp Rate:		0.0%	0
		Amount of 2015 Ad Valorem Tax	0

**NOTICE OF BUDGET HEARING**

The governing body of  
**Ohio Township**  
**Ness County**

will meet on August 24, 2015 at 6:00 p.m. at City Office 157 East Bell Street Utica, 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 City Office 157 East Bell Street Utica, Kansas 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	11,539	0.356	8,897	0.302	13,804	13,008	1.446
Fire Protection	17,187	0.860	20,015	0.901	258		
Totals	28,726	1.216	28,912	1.203	14,062	13,008	1.446
Less: Transfers	0		0		0		
Net Expenditure	28,726		28,912		14,062		
Total Tax Levied	24,879		25,426		xxxxxxxxxxxxxx		
Total Assessed Valuation	21,023,962		21,727,110		8,997,786		
Township Assessed Valuation Only					8,198,979		

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

\*Tax rates are expressed in mills.

Township Officer



Ohio Township

2016

**2016 Neighborhood Revitalization Rebate**

Budgeted Funds for 2016	2015 Ad Valorem before Rebate**	2015 Mil Rate before Rebate	Estimate 2016 NR Rebate
General	11,075	1.231	54
Fire Protection	0		
<b>TOTAL</b>	<b>11,075</b>	<b>1.231</b>	<b>54</b>

2015 July 1 Valuation: 8,997,786

Valuation Factor: 8,997.786

Neighborhood Revitalization Subj to Rebate: 43,748

Neighborhood Revitalization factor: 43.748

\*\*This information comes from the 2016 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

First published in the Ness County News, Thursday, August 13, 2015 -1t

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Less: Transfers	0		0		0		
Net Expenditure	28,726		28,912		14,062		
Total Tax Levied	24,879		25,426		8,997,786		
Total Assessed Valuation	21,023,962		21,727,110		8,198,979		
Township Assessed Valuation Only							

Outstanding Indebtedness,

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

\*Tax rates are expressed in mills.

*Verde Johnson*  
 Township Officer

	2015
	0
	0
	0
	0

es and says: that he is Publisher of lished and printed in Ness City, State culation in Ness County, Kansas, with Ness County, Kansas, and that said publication.

ast 50 times a year; has been so pub- county and state for a period of more said notice; and has been admitted at second class mail matter.

reof and was published in the regular \_\_\_\_\_ consecutive as aforesaid on the 13<sup>th</sup> day th subsequent publications being made

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

*Jerry Clarke*, Jerry Clarke, editor  
 \_\_\_\_\_ day of August, 2015  
*Kristol K. King*  
 Kristol K. King, Notary Public.

Filed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Attached Proof Of Publication approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

\_\_\_\_\_  
 District Magistrate Judge

Filed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
 Clerk of the District Court.

Attached Proof Of Publication approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

\_\_\_\_\_  
 Judge Twenty-fourth Judicial District.