

**CERTIFICATE**

2016

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

**Pottawatomie 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				
<b>Fund</b>	<b>K.S.A.</b>				
General	79-1962	6	3,780	3,043	.428
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	7	20,256	17,735	3,062
		7			
Special Machinery					
<b>Totals</b>	xxxxxx		24,036	20,778	3,490
Budget Summary	8				
Neighborhood Revitalization			Vote publication required? Yes		

Final Assessed Valuation:	County Clerk's Use Only
Pottawatomie Township	5,792,157
Westmoreland	1,322,083
0	
<b>Total Assessed Valuation</b>	<b>7,114,240</b>
	Nov. 1, 2015 Valuation

Assisted by:  
Robert Reece  
County Administrator  
Address:  
P O Box 348  
Westmoeland KS 66549  
Email:  
rreece@pottcounty.org

Attest: 8-11  
Nancy McCaughy  
County Clerk



Ralph V. Setzer  
Delbert Ebert  
Doug L. Gert Treasurer  
Governing Body

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

Pottawatomie Township

2016

**Computation to Determine Limit for 2016**

		<b>Amount of Levy</b>
1. Total tax levy amount in 2015	+ \$	<u>17,878</u>
2. Debt service levy in 2015	- \$	<u>0</u>
3. Tax levy excluding debt service	\$	<u>17,878</u>

**2015 Valuation Information for Valuation Adjustments**

4. New improvements for 2015:	+	<u>147,109</u>	
5. Increase in personal property for 2015:			
5a. Personal property 2015	+	<u>326,679</u>	
5b. Personal property 2014	-	<u>158,186</u>	
5c. Increase in personal property (5a minus 5b)	+	<u>168,493</u>	
			(Use Only if > 0)
6. Valuation of property that has changed in use during 2015:	+	<u>1,729</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)		<u>317,331</u>	
8. Total estimated valuation July 1,2015		<u>7,109,551</u>	
9. Total valuation less valuation adjustment (8 minus 7)		<u>6,792,220</u>	
10. Factor for increase (7 divided by 9)		<u>0.04672</u>	
1. Amount of increase (10 times 3)	+ \$	<u>835</u>	
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$	<u>18,713</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>18,713</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>286</u>	
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$	<u>18,999</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.

Pottawatomie Township

Allocation of MV, RV, 1620M, 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	1620M - Township	1620M - City	CommVeh - Twship	CommVeh - City	Watercraft - Township	Watercraft - City	
*** General	0.376	239	46	7	1	14	0	0	0	1	0	
*** Debt Service	0.000	0	0	0	0	0	0	0	0	0	0	
*** Library	0.000	0	0	0	0	0	0	0	0	0	0	
*** Road	0.000	0	0	0	0	0	0	0	0	0	0	
*** Special Road	0.000	0	0	0	0	0	0	0	0	0	0	
*** Noxious Weed	0.000	0	0	0	0	0	0	0	0	0	0	
*** Fire Protection	2.973	1,891	0	58	0	115	0	0	10	0	0	
***	0.000	0	0	0	0	0	0	0	0	0	0	
***	0.000	0	0	0	0	0	0	0	0	0	0	
***	0.000	0	0	0	0	0	0	0	0	0	0	
***	0.000	0	0	0	0	0	0	0	0	0	0	
***	0.000	0	0	0	0	0	0	0	0	0	0	
***	0.000	0	0	0	0	0	0	0	0	0	0	
Total	3.349	2,130	46	65	1	129	0	0	11	0	0	
Total - 3rd Class City Levies (***)	0.376		46		1		0	0		0	0	

2016

Pottawatomie Township

**Schedule of Transfers**

<b>Expenditure Fund Transferred From:</b>	<b>Receipt Fund Transferred To:</b>	<b>Actual Amount for 2014</b>	<b>Current Amount for 2015</b>	<b>Proposed Amount for 2016</b>	<b>Transfers Authorized by Statute</b>
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	
<b>Adjustments*</b>					
<b>Adjusted Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>	

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

Pottawatomie Township  
Pottawatomie 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										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
<b>Total</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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
None							
<b>Total</b>					<b>0</b>	<b>0</b>	<b>0</b>

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



Pottawatomie Township  
FUND PAGE FOR FUNDS WITH A TAX LEVY

2016

Adopted Budget Fire Protection	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	937	937	448
Receipts:			
Ad Valorem Tax	15,656	15,442	XXXXXXXXXXXXXX
Delinquent Tax	118	115	
Motor Vehicle Tax	1,649	1,950	1,891
Recreational Vehicle Tax	37	45	58
16/20M Vehicle Tax	123	125	115
Commercial Vehicle Tax		47	0
Watercraft Tax		17	10
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>17,583</b>	<b>17,741</b>	<b>2,073</b>
<b>Resources Available:</b>	<b>18,520</b>	<b>18,678</b>	<b>2,521</b>
Expenditures:			
Fire Expense	17,583	18,230	20,256
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>17,583</b>	<b>18,230</b>	<b>20,256</b>
Unencumbered Cash Balance Dec 31	937	448	XXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	17,896	18,230	20,256
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	20,256
		Tax Required	17,735
		Delinquent Comp Rate:	0.0%
		Amount of 2015 Ad Valorem Tax	17,735

Adopted Budget

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			
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
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  
**Pottawatomie Township**  
**Pottawatomie County**

will meet on August 10, 2015 at 7:30 PM at Flush Hall 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 Pottawatomie 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	2,288	0.319	2,780	0.376	3,780	3,043	0.428
Debt Service							
Library							
Road							
Special Road							
Noxious Weed							
Fire Protection	17,583	3.100	18,230	2.973	20,256	17,735	3.064
Special Machinery							
Totals	19,871	3.419	21,010	3.349	24,036	20,778	3.492
Less: Transfers	0		0		0		
Net Expenditure	19,871		21,010		24,036		
Total Tax Levied	17,851		17,878		xxxxxxxxxxxxxx		
Total Assessed Valuation	6,382,003		6,483,794		7,109,551		
Township Assessed Valuation Only					5,787,491		

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.  
*Douglas Hest-Treas.*  
Township Officer



# pet and ning

E Estimates  
5  
398

Services  
sas 16  
KS  
-2128

## (First Published in the Pottawatomie County Recorder on Tuesday, the 28th day of July, 2015 {1x})

State of Kansas  
Township

### NOTICE OF BUDGET HEARING

The governing body of  
**Pottawatomie County**  
Pottawatomie County  
will meet on August 10, 2015 at 7:30 PM at Fish Hall 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 Pottawatomie 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	2,288	0.319	2,780	0.376	3,780	3,043	0.428
Debt Service							
Library							
Round							
Special Road							
Nonres Wood							
Fire Protection	17,583	3.100	18,230	2.973	20,256	17,735	3.064
Special Machinery							
Leas Transfers	19,871	3.419	21,010	3.349	24,036	20,778	3.492
Net Expenditure	0		0		0		
Total Tax Levied	19,871		21,010		24,036		
Total Assessed Valuation	17,851		17,878		XXXXXXXXXX		
Township Assessed Valuation Only	6,382,003		6,483,794		7,109,551		
					3,787,491		

#### Outstanding Indebtedness:

	2013
Jan 1	0
O.O. Bonds	0
Other	0
Lease Purchase Principals	0
Total	0

	2014
Jan 1	0
O.O. Bonds	0
Other	0
Lease Purchase Principals	0
Total	0

	2015
Jan 1	0
O.O. Bonds	0
Other	0
Lease Purchase Principals	0
Total	0

\*Tax rates are expressed in mills.

*Doreen West-Turn,*  
Township Officer

Agg  
Doors open

TO  
When  
What  
Form  
W

**Notice of Vote – Pottawatomie 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.**

...County Re-  
...order following the on-  
...line article. Representatives  
...from the company felt they  
...had been blindsided by the

...ask about this.  
She stated "They knew,  
...when they wanted to hold  
...it at city hall I informed  
...them we could not hold  
...the amount of people who

...paper was invited.  
The company stated they  
...were taken by surprise by  
...the paper's online article.  
The Pottawatomie County  
Recorder was taken by sur-  
prise that they came to a

...able to meet with us  
prior to press time.

...be pos-  
styrecorde  
next print e

*(First Published in the Pottawatomie County Recorder on Tuesday, the 25th day of August, 2015 (1x))*

### Notice of Vote – Pottawatomie 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.

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Charles Killingsworth  
Annie Force  
B-2, R-1, SW  
Pummer: West  
William C-1, P-1; 4-H Horse