

Twp # 6  
2016

CERTIFICATE

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

Twp 6

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.

Table of Contents:			2016 Adopted Budget		
	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	8,000	7,726	1.576	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals	xxxxxx	8,000	7,726	1.576	
Budget Summary	7				
Neighborhood Revitalization Rebate	8	Is a Resolution required?	Yes		
Resolution	9				
Final Assessed Valuation:	County Clerk's Use Only				
Township	4904,075				
	Nov. 1, 2015 Valuation				

Assisted by:  
Peter Bellerive  
Address:  
1115 US Hwy 24  
Email:

*[Handwritten Signature]*

Attest: August 10, 2015  
Colara Stult  
County Clerk



Governing Body

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

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**Computation to Determine Limit for 2016**

		<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2015	+ \$	<u>7,577</u>
2. Debt Service Levy in 2015	- \$	<u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>	\$	<u>7,577</u>
 <b>2015 Valuation Information for Valuation Adjustments:</b>		
4. <b>New Improvements for 2015:</b>	+ <u>0</u>	
5. <b>Increase in Personal Property for 2015:</b>		
5a. Personal Property 2015	+ <u>17,486</u>	
5b. Personal Property 2014	- <u>18,292</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
		(Use Only if > 0)
6. <b>Valuation of Property that Changed in Use during 2015:</b>	+ <u>1,887</u>	
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>		<u>1,887</u>
8. Total Estimated Valuation July 1, 2015	<u>4,980,447</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>		<u>4,978,560</u>
10. Factor for Increase (7 divided by 9)		<u>0.00038</u>
11. Amount of Increase (10 times 3)	+ \$	<u>3</u>
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	\$	<u><u>7,580</u></u>
13. <b>Debt Service Levy in this 2016</b>		<u>0</u>
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>		<u><u>7,580</u></u>

If the 2016 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

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**Allocation of Motor, Recreational, and 16/20M Vehicle Tax**

Budgeted Funds for 2015	Budget Tax Levy Amount for 2016	Allocation for Proposed Year 2016		
		MVT	RVT	16/20M Veh
General	7,577	188	9	14
Debt Service	0	0	0	0
Library	0	0	0	0
Road	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
<b>Total</b>	<b>7,577</b>	<b>188</b>	<b>9</b>	<b>14</b>

County Treasurer's Motor Vehicle Estimate 188

County Treasurer's Recreational Vehicle Estimate 9

County Treasurer's 16/20M Vehicle Estimate 14

Motor Vehicle Factor 0.02481

Recreational Vehicle Factor 0.00119

16/20M Vehicle Factor 0.00185



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### 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										
Total G.O. Bonds				0			0	0		0
Other										
Total Other				0			0	0		0
<b>Total Indebtedness</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
<b>Total</b>				<b>0</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.

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

Adopted Budget <b>General</b>	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	9,273	8,958	0
Receipts:			
Ad Valorem Tax	7,179	7,577	XXXXXXXXXXXXXXXXXX
Delinquent Tax	109		
Motor Vehicle Tax	128	142	188
Recreational Vehicle Tax	7	4	9
16/20 M Vehicle Tax	14	14	14
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Personal Property Tax	39		
Commercial Vehicle Tax	33		54
Escaped Tax	1		
Watercraft Tax		11	9
Interest on Idle Funds	3		
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>7,513</b>	<b>7,748</b>	<b>274</b>
<b>Resources Available:</b>	<b>16,786</b>	<b>16,706</b>	<b>274</b>
Expenditures:			
Officers Pay	100	2,000	195
Salaries & Wages			
Employee Benefits			
Supplies		60	
Equipment			
Buildings Maintenance			
Insurance/Bond	33	1,533	100
Fire Protection	7,550	12,000	7,550
Publication	50	1,000	57
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	95	113	98
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>7,828</b>	<b>16,706</b>	<b>8,000</b>
Unencumbered Cash Balance Dec 31	8,958	0	XXXXXXXXXXXXXXXXXX
2014/2015 Budget Authority Amount:	7,718	17,071	XXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
<b>See Tab A</b>		Total Expenditure/Non-Appr Balance	8,000
		Tax Required	7,726
	Delinquent Comp Rate:	0.0%	0
	Amount of 2015 Ad Valorem Tax		7,726

**NOTICE OF BUDGET HEARING**

*Sept 8 2015  
@ 8:00am*

The governing body of  
**Twp 6**  
**Rooks County**

will meet on at 1115 Hwy 24, Stockton, 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 Peter Bellerive's residence 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	7,828	1.169	16,706	1.650	8,000	7,726	1.551
Debt Service							
Library							
Road							
Special Machinery							
<b>Totals</b>	<b>7,828</b>	<b>1.169</b>	<b>16,706</b>	<b>1.650</b>	<b>8,000</b>	<b>7,726</b>	<b>1.551</b>
Less: Transfers	0		0		0		
Net Expenditure	7,828		16,706		8,000		
Total Tax Levied	7,549		7,577		xxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,459,161		4,593,712		4,980,447		
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.

\_\_\_\_\_  
Peter Bellerive  
Twp 6 Treasurer

**2016 Neighborhood Revitalization Rebate**

Budgeted Funds for 2016	2015 Ad Valorem before Rebate**	2015 Mil Rate before Rebate	Estimate 2016 NR Rebate
General	8,000	1.606	98
Debt Service			
Library			
Road			
0			
0			
0			
0			
0			
0			
0			
<b>TOTAL</b>	<b>8,000</b>	<b>1.606</b>	<b>98</b>

2015 July 1 Valuation: 4,980,447

Valuation Factor: 4,980.447

Neighborhood Revitalization Subj to Rebate: 61,263

Neighborhood Revitalization factor: 61.263

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



TOWNSHIP RESOLUTION

RESOLUTION NO. 2015-1

A resolution expressing the property taxation policy of the Board of Twp 6

with respect to financing the 2016 annual budget for Twp 6, Rooks County, Kansas.

**Whereas**, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2016 Twp 6 budget exceed the amount levied to finance the 2015 Twp 6 Township budget, except with regard to revenue produced and attributable to the taxation of 1) new improvements to real property; 2) increased personal property valuation, other than valuation of oil and gas leaseholds and mobile homes; and 3) property which has changed in use during the past year, or with regard to revenue produced for the purpose of repaying the principal of and interest upon bonded indebtedness, temporary notes, or no-fund warrants; and

**Whereas**, budgeting, taxing and service level decisions for all township services are the responsibility of the township board; and

**Whereas**, Twp 6 provides essential services to protect the safety and well being of the citizens of the township; and

**Whereas**, the cost of provision of these services continues to increase.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Twp 6 of Rooks County, Kansas that it is our desire to notify the public of increased property taxes to finance the 2016 Twp 6 budget as defined above.

Adopted this Aug day of 10, 2015 by the Twp 6 Board, Rooks County, Kansas.

Twp 6 Board

Janice Bellini  
\_\_\_\_\_  
, Trustee

[Signature]  
\_\_\_\_\_  
, Treasurer

\_\_\_\_\_  
, Clerk

(Attach a signed copy to the budget)

**AFFIDAVIT OF PUBLICATION**

STATE OF KANSAS, ROOKS COUNTY: ss:

ROBERT L. HAMILTON, being first duly sworn, deposes and says: That he is the publisher of the STOCKTON SENTINEL, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Rooks County, Kansas, with a general paid circulation on a weekly basis in Rooks 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; and has been admitted at the post office of Stockton, Kansas, 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 one consecutive week(s), the first publication thereof being made as aforesaid on the 27<sup>th</sup>

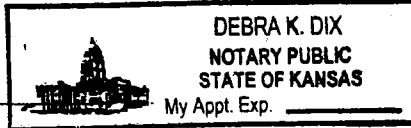
day of August, 2015,

with subsequent publication being made on the following dates:  
 \_\_\_\_\_, 20\_\_\_\_, \_\_\_\_\_ 20\_\_\_\_  
 \_\_\_\_\_, 20\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_  
 \_\_\_\_\_, 20\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_

Robert L. Hamilton

Subscribed and sworn to before me this 27<sup>th</sup> day of August, 2015

Debra K. Dix  
 Clerk of the District Court/Notary Public



My Commission Expires: 11-5-17  
 Printer's Fees: \$ 60.<sup>37</sup>  
 Additional Copies: \$ \_\_\_\_\_

**PUBLIC NOTICE**

**NOTICE OF BUDGET HEARING**

The governing body of Township No. 6, Rooks County, will meet on the 8th day of September, 2015, at 8:00 a.m., at 1115 Hwy. 24 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 Peter Bellerive's residence and will be available at this hearing.

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Totals	7,828	1.169	16,706	1.650	8,000	7,726	1.551
Total Expenditures	7,828		16,706		8,000		
Total Tax Levied	7,549		7,577		7,726		
Assessed Val.	6,459,161		4,593,712		4,980,447		

Outstanding Indebtedness

	Jan. 1	2013	2014	2015
O. Bonds	0	0	0	0
Other	0	0	0	0
Advance Pur Princ	0	0	0	0
Total	0	0	0	0

Tax Rates are expressed in mills.  
 Peter Bellerive  
 Township Officer  
 (First published in the Stockton Sentinel August 27, 2015—11)