

CERTIFICATE

2016

To the Clerk of Harvey County, State of Kansas
We, the undersigned, officers of
Darlington 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			0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	92,700	71,746	7,867
Fire Protection	80-1508	7	34,250	29,661	3,252
		7			
Non-Budgeted Funds		8			
Special Machinery		6			
Totals		xxxxxx	126,950	101,407	11,119
Budget Summary		9			
Neighborhood Revitalization Rebate			Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	9,119,885
	Nov. 1, 2015 Valuation

Assisted by:
Carolyn Brock
Rick Riepho, County Clerk
Address:
612 SW Terrace Avenue
Topeka, KS 66611
Email:
brockck@sbcglobal.net

Stephen Koerner treasurer
Lu Slattery clerk

Attest: 6-25 2015
Nick Pagan
County Clerk



Governing Body

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

Darlington Township

2016

Computation to Determine Limit for 2016

	Amount of Levy
1. Total tax levy amount in 2015	+ \$ <u>98,037</u>
2. Debt service levy in 2015	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>98,037</u>

2015 Valuation Information for Valuation Adjustments

4. New improvements for 2015:	+ <u>58,829</u>	
5. Increase in personal property for 2015:		
5a. Personal property 2015	+ <u>122,190</u>	
5b. Personal property 2014	- <u>128,388</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>106,794</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>165,623</u>	
8. Total estimated valuation July 1, 2015	<u>9,118,085</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>8,952,462</u>	
10. Factor for increase (7 divided by 9)	<u>0.01850</u>	
11. Amount of increase (10 times 3)	+ \$ <u>1,814</u>	
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>99,851</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>99,851</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>1,569</u>	
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$ <u>101,420</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

Darlington Township
Harvey 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	0	0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	72.472	182	467	476	91	91
Fire Protection	25.565	64	165	168	32	32
	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	98.037	13.873	246	632	644	123

County Treas Motor Vehicle Estimate 13.873

County Treas Recreational Vehicle Estimate 246

County Treas 16/20M Vehicle Estimate 632

County Treas Commercial Vehicle Tax Estimate 644

County Treas Watercraft Tax Estimate 123

MVT Factor 0.14151

RVT Factor 0.00251

16/20M Factor 0.00645

Comm Veh Factor 0.00657

Watercraft Factor 0.00125

2016

Darlington Township

Schedule of Transfers

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

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

Darlington 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	68	1,946	1,875
Receipts:			
Ad Valorem Tax	70,176	72,472	XXXXXXXXXXXXXXXX
Delinquent Tax	1,244		
Motor Vehicle Tax	9,689	9,822	10,255
Recreational Vehicle Tax	165	187	182
16/20M Vehicle Tax	510	398	467
Commercial Vehicle Tax	356		476
Watercraft Tax			91
Special Highway/Gasoline Tax	7,359	7,100	7,608
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	89,499	89,979	19,079
Resources Available:	89,567	91,925	20,954
Expenditures:			
Officer Pay	2,216	2,200	2,200
Salaries & Wages	5,931	11,000	11,000
Employee Benefits	1,567	3,000	3,000
Road Maintenance			
Road Materials	19,100	26,000	28,650
Equipment	41,447	16,500	16,500
Fuel & Oil	8,574	13,500	13,500
Noxious Weeds	2,234	2,000	2,000
Repairs		8,000	8,000
Insurance	6,159	7,500	7,500
Budget & Publications	188	350	350
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous	205		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	87,621	90,050	92,700
Unencumbered Cash Balance Dec 31	1,946	1,875	XXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	87,621	90,050	92,700
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	92,700
		Tax Required	71,746
		Delinquent Comp Rate: 0.0%	0
		Amount of 2015 Ad Valorem Tax	71,746

Special Machinery

K.S.A. 68-141g	2014 Actual Year
Unencumbered Cash Balance, Jan 1	60,726
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	181
Other	20
Resources Available:	60,927
Total Expenditures	26,765
Unencumbered Cash Balance, Dec 31	34,162

Darlington 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
Fire Protection			
Unencumbered Cash Balance January 1	3,688	3,232	542
Receipts:			
Ad Valorem Tax	26,425	25,565	XXXXXXXXXXXXXXXXXX
Delinquent Tax	497	1,000	
Motor Vehicle Tax	4,523	3,699	3,618
Recreational Vehicle Tax	78	71	64
16/20 M Vehicle Tax	174	150	165
Commercial Vehicle Tax	169		168
Watercraft Tax			32
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	31,866	30,485	4,047
Resources Available:	35,554	33,717	4,589
Expenditures:			
City of Newton Contract	32,322	32,175	33,250
Neighborhood Revitalization Rebate			
Miscellaneous		1,000	1,000
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	32,322	33,175	34,250
Unencumbered Cash Balance Dec 31	3,232	542	XXXXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	33,165	33,175	34,250
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			34,250
Tax Required			29,661
Delinquent Comp Rate: 0.0%			0
Amount of 2015 Ad Valorem Tax			29,661

Adopted Budget

Adopted Budget	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
0			
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXXXX
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	XXXXXXXXXXXXXXXXXX
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%			0
Amount of 2015 Ad Valorem Tax			0

NON-BUDGETED FUNDS
(Only the actual budget year for 2014 is to be shown)

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
FEMA		0		0		0		0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	0	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		0
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
FEMA	15,384									
Total Receipts	15,384	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	15,384
Resources Available:	15,384	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	15,384
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Wages	155									
Materials	1,108									
Total Expenditures	1,263	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	1,263
Cash Balance Dec 31	14,121	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	14,121
										14,121

** Note: These two block figures should agree.

NOTICE OF BUDGET HEARING

The governing body of
Darlington Township
Harvey County

will meet on July 20, 2015 at 8:00 p.m. at Steve Koerner residence 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 Steve Koerner 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*
Road	87,621	10.777	90,050	10.899	92,700	71,746	7.869
Fire Protection	32,322	4.058	33,175	3.845	34,250	29,661	3.253
FEMA	1,263						
Special Machinery	26,765						
Totals	147,971	14.835	123,225	14.744	126,950	101,407	11.122
Less: Transfers	0		0		0		
Net Expenditure	147,971		123,225		126,950		
Total Tax Levied	95,896		98,037		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,464,338		6,649,201		9,118,085		
Outstanding Indebtedness, Jan 1	2013		2014		2015		
Lease Purchase Principal	80,000		60,000		0		
Total	80,000		60,000		0		

*Tax rates are expressed in mills.

Steve Koerner
Treasurer

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, COUNTY OF HARVEY, ss
 Patricia Middleton
 Being first duly sworn, deposes and says: That she is the
 Classifieds Clerk of

The Newton Kansan

a daily newspaper printed in the State of Kansas, and published in
 and of general circulation in Harvey County, Kansas, and that said
 newspaper is not a trade, religious or fraternal publication.

Said newspaper is a daily published at least weekly 50 times a year;
 has been so published continuously and uninterruptedly in said
 county and state for a period of more than five years prior to the
 first publication of said notice; and has been admitted at the post
 office of Newton, 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 for:

One

insertions, the first publication being

The 3rd day of July, 2015.

subsequent publications being made on the following dates

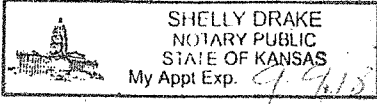
Patricia Middleton

Subscribed and sworn to before me this **6th day of July, 2015**

Shelly Drake *Shelly Drake*

 Notary Public

My commission expires **September 18, 2018.**
Total Amount of Publication \$ 87.00
Notice of Budget Hearing - Darlington Township



Darlington Township						
NOTICE OF BUDGET HEARING						
2016						
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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
Road	87,621	10.777	80,050	10.899	92,700	71,745
Fire Protection	32,322	4.058	33,175	3.845	34,250	29,661
FEMA	1,263					
Special Machinery	26,765					
Totals	147,971	14.835	123,225	14.744	126,950	101,407
Less: Transfers	0		0		0	
Net Expenditure	147,971		123,225		126,950	
Total Tax Levied	95,896		98,037		xxxxxxxxxxxx	
Assessed Valuation:						
Township	6,464,338		6,649,201		9,118,085	
Outstanding Indebtedness, Jan 1						
2013			2014		2015	
Lease Purchase Principal	80,000		60,000		0	
Total	80,000		60,000		0	

*Tax rates are expressed in mills.

Steve Koerner
Treasurer

(First published in THE NEWTON KANSAN, July 3, 2015.)