State of Kansas
Special District

CERTIFICATE

2023

To the Clerk of McPherson County, State of Kansas
We, the undersigned, officers of
Marquette Library

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted
maximum expenditures for the various funds for the year 2023; and (3) the
Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	2023 Adopted Budget: Amount of 2022 Ad Valorem Tax	2023 Adopted Budget: Final Tax Rate (County Clerk's Use Only)
Allocation MVT, RVT,16/20M Vehicle Ta		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	**K.S.A.**				
General	0	5	25,150	22,566	2.846
Debt Service	10-113				
Non-Budgeted Funds					
Totals		xxxxxxxxx	25,150	22,566	2.846
Budget Hearing Notice		6			County Clerk's Use Only
Combined Rate - Budget Hearing Notice					7,930,112
RNR Hearing Notice					Nov. 1, 2022 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate: 2.847

Assisted by:
Rick Witte
McP. Co. Admin.
Address:
PO Box 676
McPherson, KS 67460
Email:
rwitte@mcpcoks.us

X Donna Patrick — Treasurer
X Gayle Nelson — President
X Brenda Graham — secretary

Attest: 8-19, 2022
Hollie D Meloy
County Clerk

Governing Body

CPA Summary

McPHERSON COUNTY COUNTY CLERK KANSAS

Marquette Library
McPherson County

2023

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

2022 Budgeted Funds	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	22,571	2,155	91	11	50	19
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	22,571	2,155	91	11	50	19

County Treas Motor Vehicle Estimate 2,155

County Treas Recreational Vehicle Estimate 91

County Treas 16/20M Vehicle Estimate 11

County Treas Commercial Vehicle Tax Estimate 50

County Treas Watercraft Tax Estimate 19

MVT Factor 0.09548

RVT Factor 0.00403

16/20M Factor 0.00049

Comm Veh Facto 0.00222

Watercraft Facto 0.00084

2023

Marquette Library
McPherson County

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	Transfers Authorized by Statute
General	Capital Reserve	400	2,000	2,200	12-1258
	Totals	400	2,000	2,200	
	Adjustments*				
	Adjusted Totals	400	2,000	2,200	

*Note: Adjustments are required only if the transfer is being made in 2022 and/or 2023 from a non-budgeted fund.

Marquette Library
McPherson County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:										
Total G.O.				0			0	0	0	0
Revenue Bonds:										
Total Revenue				0			0	0	0	0
Other:										
Total Other				0			0	0	0	0
Total				**0**			**0**	**0**	**0**	**0**

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, 2022	Payments Due 2022	Payments Due 2023
			Total	**0**	**0**	**0**	**0**

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

Marquette Library
McPherson County

2023

State of Kansas
Special District

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	84	104	88
Receipts:			
Ad Valorem Tax	16,788	22,120	xxxxxxxxxxxxxxxx
Delinquent Tax	223	175	170
Motor Vehicle Tax	1,598	1,612	2,155
Recreational Vehicle Tax	64	68	91
16/20M Vehicle Tax	13	13	11
Commercial Vehicle Tax	43	38	50
Watercraft Tax		8	19
LAVTR			0
In Lieu of Taxes			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**18,729**	**24,034**	**2,496**
Resources Available:	**18,813**	**24,138**	**2,584**
Expenditures:			
Personnel	12,281	12,500	13,500
Contractual	4,349	4,700	5,000
Commodities	200	2,000	1,000
Insurance	1,479	1,500	1,650
Capital Outlay		1,350	1,000
Transfer to Capital Reserve	400	2,000	2,200
Cash Forward (2023 column)			
Miscellaneous			800
Does misc. exceed 10% Total Expenditure			
Total Expenditures	**18,709**	**24,050**	**25,150**
Unencumbered Cash Balance Dec 31	104	88	xxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amoun	19,050	24,050	25,150
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	25,150
		Tax Required	22,566
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	22,566

CPA Summary

Marquette Library

NON-BUDGETED FUNDS

(Only the actual budget year for 2021 is reported)

2023

Non-Budgeted Funds

	(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
	Capital Reserve			**0**		**0**		**0**		**0**	
	Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
	Cash Balance Jan 1	54,424	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		54,424
	Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
	Transfer from General	400									
	Grants/Aid	4,781									
	Misc	100									
	Interest	397									
	Total Receipts	5,678	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	5,678
	Resources Available:	60,102	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	60,102
	Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
	Capital Expenses	8,781									
	Total Expenditures	8,781	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	8,781
	Cash Balance Dec 31	51,321	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	51,321 **
											51,321 **

** Note: These two block figures should agree.

CPA Summary

State of Kansas
Special District

2023

NOTICE OF BUDGET HEARING

The governing body of

Marquette Library

McPherson County

will meet on August 3, 2022 at 4:00 P.M. at Marquette Library, Marquette, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied.

Detailed budget information is available at Marquette Library, Marquette, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate for 202		Proposed Budget Year for 2023		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	18,709	2.172	24,050	2.875	25,150	22,566	2.846
Debt Service							
Non-Budgeted Funds	8,781						
Totals	27,490	2.172	24,050	2.875	25,150	22,566	2.846
						*Revenue Neutral Rate***	*2.847*
Less: Transfers	400		2,000		2,200		
Net Expenditures	27,090		22,050		22,950		
Total Tax Levied	16,936		22,571		xxxxxxxxxxxxxxxxx		
Assessed Valuation	7,799,113		7,851,861		7,929,956		

Outstanding Indebtedness,

Jan 1,	2020	2021	2022
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Pur. Princ.	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

Mary Kay Lindh

THE MARQUETTE TRIBUNE

AFFIDAVIT OF PUBLICATION

State of Kansas, County of Ellsworth, ss:

I, Karen Bonar, being first duly sworn, depose and say: That I am Publisher of the Marquette Tribune, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in McPherson County, Kansas, with a general paid subscription on a yearly basis in McPherson County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than one year prior to the first publication of said notice; and has been admitted at the post office of Ellsworth in Ellsworth 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 1 consecutive weeks, the first publication thereof being made as aforesaid on the 21 day of July, 2022 with subsequent publications being made on the following dates:

Second Publication _____, 2022

Third Publication _____, 2022

Fourth Publication _____, 2022

Fifth Publication _____, 2022

Karen Lee Bonar

Subscribed and sworn to before me this 21 day of July, 2022.

Amanda L Ellis

NOTARY PUBLIC

My commission expires 7-18-24

NOTARY PUBLIC - State of Kansas
AMANDA L. ELLIS
My Appt. Exp. 7-18-24

Examined and approved by me this _____ day of _____, 2022.

_____
Clerk of District Court, McPherson County, Kansas
Probate Judge, McPherson County, Kansas

Printers' Fee: $ 57.00

Additional Copies: $_____

COPY OF NOTICE

(First Published in the Marquette Tribune July 21, 2022)

NOTICE OF BUDGET HEARING

The governing body of
Marquette Library
McPherson County

will meet on August 3, 2022 at 4:00 P.M. at Marquette Library, Marquette, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied.

Detailed budget information is available at Marquette Library, Marquette, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual 2021		Current Year Estimate for 2022		Proposed Budget Year for 2023		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	18,709	2.172	24,050	2.875	25,150	22,566	2.846
Non-Budgeted Funds	8,781						
Totals	27,490	2.172	24,050	2.875	25,150	22,566	2.846
					Revenue Neutral Rate**		2.847
Less: Transfers	440		2,000		2,200		
Net Expenditures	27,050		22,050		22,950		
Total Tax Levied	16,936		22,571		xxxxxxxxxxxxxxxxxxxx		
Assessed Valuation	7,799,113		7,851,861		7,929,956		

*Tax rates are expressed in mills

**Revenue Neutral Rate as defined by KSA 79-2988

Mary Kay Lindh
Board Member

1t 7/21

RECEIVED
JUL 29 2022