State of Kansas
Township

CERTIFICATE

2024

To the Clerk of Ness County, State of Kansas
We, the undersigned, officers of
Johnson 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 2024; and (3) the Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

Table of Contents:		Page No.	2024 Adopted Budget: Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	12,621	1,897	.247
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxxx	12,621	1,897	.247
Budget Hearing Notice		6			
Combined Rate and Budget Hearing Notice		6			
Rate Hearing Notice					
Neighborhood Revitalization Rebate		7			

County Clerk's Use Only
7,682,981
Nov 1, 2023 Total Assessed

Revenue Neutral Rate: 0.308

Assisted by:
AdamsBrown, LLC

Address:
PO Drawer J
Great Bend, KS 67530
Email:

Attest: Aug. 25 2023
Teri Stertal
County Clerk

Alvera M. Davison Twp. Clerk
Steve S. Uhlrich Trus.
Trustee

Governing Body

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

AUG 23 2023 16.86

CPA Summary
No assurance is provided. Substantially all disclosures omitted.

Johnson Township

2024

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

Budgeted Funds for 2023	Tax Levy Amount in 2023 Budget	Allocation for Year 2024				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	1,897	37	1	17	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	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	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	1,897	37	1	17	0	0

County Treas Motor Vehicle Estimate 37

County Treas Recreational Vehicle Estimate 1

County Treas 16/20M Vehicle Estimate 17

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.01950

RVT Factor 0.00053

16/20M Factor 0.00896

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2024

Johnson Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2022	Current Amount for 2023	Proposed Amount for 2024	Transfers Authorized by Statute
None					
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2023 and/or 2024 from a nor

Johnson Township
Ness County

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
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 1,2023	Payments Due 2023	Payments Due 2024
None							
				Total	0	0	0

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

Johnson Township

2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	13,369	13,923	9,959
Receipts:			
Ad Valorem Tax	1,825	1,897	xxxxxxxxxxxxxxx
Delinquent Tax	20	0	0
Motor Vehicle Tax	20	39	37
Recreational Vehicle Tax	1	1	1
16/20 M Vehicle Tax	9	11	17
Commercial Vehicle Tax	0	0	0
Watercraft Tax	0	0	0
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	820	639	710
Capital Credits	39	0	0
Interest on Idle Funds	15	0	0
Neighborhood Revitalization Rebate	-2	-1	0
Miscellaneous	300	0	0
Does miscellaneous exceed 10% of Total Re			
Total Receipts	**3,047**	**2,586**	**765**
Resources Available:	**16,416**	**16,509**	**10,724**
Expenditures:			
Salaries & Wages	315	500	500
Budget Preperation	250	350	350
Publications	75	200	200
Mowing	1,075	2,500	3,000
Capital Outlay	0	2,500	8,071
Supplies	778	500	500
Cash Forward (2024 column)	0	0	0
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 Ava			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**2,493**	**6,550**	**12,621**
Unencumbered Cash Balance Dec 31	13,923	9,959	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	12,020	11,705	12,621
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	12,621
		Tax Required	1,897
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	1,897

CPA Summary

No assurance is provided. Substantially all disclosures omitted.

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
Johnson Township
Ness County
will meet on August 18, 2023 at 7:30PM at 10533 40 RD, Ness City, KS 67560 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 5739 J Rd, Ness City, KS 67560 and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Estimate Tax Rate*
General	2,493	0.366	6,550	0.308	12,621	1,897	0.247
Totals	2,493	0.366	6,550	0.308	12,621	1,897	0.247
*Revenue Neutral Rate***							*0.247*
Less: Transfers	0		0		0		
Net Expenditure	2,493		6,550		12,621		
Total Tax Levied	1,885		1,897		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,160,086		6,160,951		7,682,981		
Outstanding Indebtedness,							
Jan 1	2021		2022		2023		
G.O. 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 2021 Kansas Senate Bill 13*

Alvera Davison
Clerk of the Board

Johnson Township 2024

2024 Neighborhood Revitalization Rebate

Budgeted Funds for 2024	2023 Ad Valorem before Rebate**	2023 Mil Rate before Rebate	Estimate 2024 NR Rebate
General	0		0
Debt Service	0		0
Library	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
TOTAL	0	0.000	0

2023 July 1 Valuation: 7,682,981

Valuation Factor: 7,682.981

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor: _____

**This information comes from the 2024 Budget Summary page. See instructions step #12 for completing the Neighborhood Revitalization Rebate table.

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF JohnsonTownship **, HEREBY NOTIFIES THE** Ness **COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;**

☐ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is _____. The date of our hearing is _____ at _____ AM/PM and will be held at _____ in _____, Kansas.

☑ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2023.

WITNESS my hand and official seal on July 20, 2023.

(Seal)

Clerk or Officer of Governing Body

JUL 20 2023 15:48

NOTE: Notice required to be sent to County Clerk on or before 5 p.m. on July 20, otherwise Revenue Neutral Rate cannot be exceeded. Signed notice may be scanned and sent electronically.

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Totals	2,493	0.366	6,550	0.308	12,621	1,897	0.247
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Less: Transfers	0		0		0		
Net Expenditure	2,493		6,550		12,621		
Total Tax Levied	1,885		1,897		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,160,086		6,160,951		7,682,981		

Outstanding Indebtedness,

Jan 1	2021	2022	2023
G.O. 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 2021 Kansas Senate Bill 13*

Alvera Davison
Clerk of the Board