

**CERTIFICATE**

2020

To the Clerk of BARTON, State of Kansas

We, the undersigned, officers of

**PAWNEE ROCK 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 2020; and (3) the  
Amount(s) of 2019 Ad Valorem Tax are within statutory limitations for the 2020 Budget.

			2020 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	County Clerk's Use Only
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Fund					
K.S.A.					
* General	79-1962 ✓	6	17,693 ✓	16,293 ✓	4,134
Road	68-518c ✓	7	74,266 ✓	64,018 ✓	19,070
Special Machinery	68-141g	7			
Totals	xxxxxx		91,959 ✓	80,311 ✓	23,204
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Neighborhood Revitalization			Resolution required? Vote publication required?		No ✓

Final Assessed Valuation:	County Clerk's Use Only
PAWNEE ROCK TOWNSHIP	3,356,933
PAWNEE ROCK	584,046
0	
Total Assessed Valuation	3,940,979 0
	Nov. 1, 2019 Valuation

Assisted by:  
JANE STEINERT  
Address: \_\_\_\_\_  
Email: \_\_\_\_\_

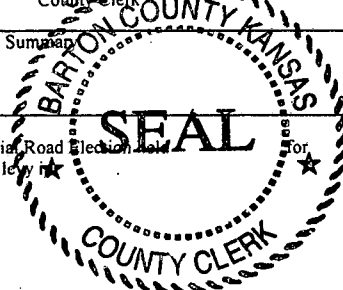
[Signature] Treasurer  
[Signature] Clerk  
[Signature] Trustee

Attest: August 15, 2019  
[Signature]  
County Clerk

Governing Body

CPA Summary \_\_\_\_\_

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



PAWNEE ROCK TOWNSHIP

Computation to Determine Limit for 2020

	Amount of Levy
1. Total tax levy amount in 2019	+ \$ <u>82,239</u> ✓
2. Debt service levy in 2019	- \$ <u>0</u> ✓
3. Tax levy excluding debt service	\$ <u>82,239</u> ✓

2019 Valuation Information for Valuation Adjustments

4. New improvements for 2019:	+ <u>617</u> ✓
5. Increase in personal property for 2019:	
5a. Personal property 2019	+ <u>411,374</u> ✓
5b. Personal property 2018	- <u>259,063</u> ✓
5c. Increase in personal property (5a minus 5b)	+ <u>152,311</u> ✓
	(Use Only if > 0)
6. Valuation of property that has changed in use during 2019:	+ <u>1,622</u> ✓
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>154,550</u> ✓
8. Total estimated valuation July 1, 2019	<u>3,948,871</u> ✓
9. Total valuation less valuation adjustment (8 minus 7)	<u>3,794,321</u> ✓
10. Factor for increase (7 divided by 9)	<u>0.04073</u> ✓
11. Amount of increase (10 times 3)	+ \$ <u>3,350</u> ✓
12. 2020 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>85,589</u> ✓
13. Debt service levy in this 2020 budget	<u>0</u> ✓
14. 2020 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>85,589</u> ✓
15. Consumer Price Index for all urban consumers for calendar year 2018	<u>0.025</u> ✓
16. Consumer Price Index adjustment (3 times 15)	\$ <u>2,056</u> ✓
17. Maximum levy for budget year 2020, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ <u>87,645</u> ✓

If the 2020 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, 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.

PAWNEE ROCK TOWNSHIP

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

Budgeted Funds for 2019	Tax Levies in the 2019 Budget	Allocation for Year 2020									
		MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Watercraft - Township	Watercraft - City
General	4.411	618	516	6	8	36	0	40	16	3	1
...	0.000	0	0	0	0	0	0	0	0	0	0
...	0.000	0	0	0	0	0	0	0	0	13	0
Road	20.954	2,937		31		252		191		0	0
...	0.000	0		0		0		0		0	0
...	0.000	0		0		0		0		0	0
...	0.000	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
...	0.000	0	0	0	0	0	0	0	0	16	0
<b>Total</b>	<b>25.365</b>	<b>3,555</b>	<b>516</b>	<b>37</b>	<b>8</b>	<b>288</b>	<b>0</b>	<b>231</b>	<b>16</b>	<b>3</b>	<b>1</b>
Total - 3rd Class City Levies (***)	4.411		516		8		0		16		1





2020

PAWNEE ROCK TOWNSHIP  
FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	1,798 ✓	437	155
Receipts:			
Ad Valorem Tax	11,847 ✓	16,458	XXXXXXXXXXXXXXXX
Delinquent Tax	340 ✓		
Motor Vehicle Tax	946 ✓	844 ✓	1,134 ✓
Recreational Vehicle Tax		23 ✓	14 ✓
16/20 M Vehicle Tax	63 ✓	41 ✓	36 ✓
Commercial Vehicle Tax	46 ✓	43 ✓	56 ✓
Watercraft Tax		2 ✓	4 ✓
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Sale of cemetery plots	90		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>13,332</b>	<b>17,411</b>	<b>1,245</b>
<b>Resources Available:</b>	<b>15,130</b>	<b>17,848</b>	<b>1,400</b>
Expenditures:			
Officers Pay	111	1,200	1,200
Salaries & Wages		5,000	5,000
Employee Benefits	4,410	3,400	3,400
Supplies		1,293	1,293
Equipment		3,500	3,500
Buildings Maintenance			
Insurance		1,800	1,800
Other	1,181		
Cemetery	8,991	1,500	1,500
Cash Forward (2020 column)			
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			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>14,693</b>	<b>17,693</b> ✓	<b>17,693</b>
Unencumbered Cash Balance Dec 31	437	155	XXXXXXXXXXXXXXXX
2018/2019/2020 Budget Authority Amount:	14,693	17,693	17,693
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	17,693
		Tax Required	16,293
Delinquent Comp Rate:		0.0%	0
		Amount of 2019 Ad Valorem Tax	16,293

CPA Summary

PAWNEE ROCK TOWNSHIP  
FUND PAGE FOR FUNDS WITH A TAX LEVY  
Adopted Budget

2020

Road	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	94 ✓	1,631	1,537
<b>Receipts:</b>			
Ad Valorem Tax	69,777 ✓	65,781	XXXXXXXXXXXXXX
Delinquent Tax	714 ✓		
Motor Vehicle Tax	3,608 ✓	2,862 ✓	2,937 ✓
Recreational Vehicle Tax		75 ✓	31 ✓
16/20M Vehicle Tax	438 ✓	296 ✓	252 ✓
Commercial Vehicle Tax	228 ✓	210 ✓	191 ✓
Watercraft Tax		10 ✓	13 ✓
Special Highway/Gasoline Tax	5,288 ✓	4,938 ✓	5,288 ✓
Insurance Refund	1,445		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>81,498</b>	<b>74,172</b>	<b>8,711</b>
<b>Resources Available:</b>	<b>81,592</b>	<b>75,803</b>	<b>10,248</b>
<b>Expenditures:</b>			
Officers Pay	2,050	2,400	2,400
Salaries & Wages	7,918	24,500	24,500
Employee Benefits	0	3,600	3,600
Road Maintenance	13,850	13,000	13,000
Road Materials	16,416	11,766	11,766
Equipment		4,000	4,000
Building	3,860	1,000	1,000
Noxious Weed	3,317	3,000	3,000
Fire Contract	3,500	3,500	3,500
Insurance	8,904	7,500	7,500
Other	133		
Cash Forward (2020 column)			
Transfer to Special Machinery	20,013 ✓		
Does transfer exceed 25% of Resources Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>79,961</b>	<b>74,266</b> ✓	<b>74,266</b>
Unencumbered Cash Balance Dec 31	1,631	1,537	XXXXXXXXXXXXXX
2018/2019/2020 Budget Authority Amount:	79,961	74,266	74,266
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	74,266
		Tax Required	64,018
Delinquent Comp Rate:		0.0%	0
Amount of 2019 Ad Valorem Tax			64,018

4781

507 short

Special Machinery K.S.A. 68-141g	2018 Actual
Unencumbered Cash Balance, Jan 1	67,525 ✓
Transfers from:	
Road Fund	20,013 ✓
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	521
Other	4,726
<b>Resources Available:</b>	<b>92,785</b>
<b>Total Expenditures</b>	<b>✓</b>
<b>Unencumbered Cash Balance, Dec 31</b>	<b>92,785</b>

CPA Summary

STATE OF KANSAS

BARTON COUNTY

# Proof of Publication

SS.

MARY HOISINGTON

of lawful age, duly sworn upon oath states that SHE

is the PUBLISHER

of **THE GREAT BEND TRIBUNE**

THAT said newspaper has been published at least weekly fifty (50) times a year and has been so published for at least five years prior to the first publication of the attached notice:

THAT said paper was entered as second class mail matter at the post office of its publication:

THAT said paper has a general paid circulation on a daily, or weekly, or monthly, or yearly basis in

BARTON County, Kansas, and is

NOT a trade, religious or fraternal publication and has been PRINTED and published in BARTON County, Kansas.

That the attached notice was published in a regular issue of said newspaper for 1 consecutive weeks, the first publication being on the 26<sup>th</sup> day of July 20 19 and the last publication on the 26<sup>th</sup> day of July 20 19

Publication Fee \$ \_\_\_\_\_

Affidavit, Notary's Fees \$ \_\_\_\_\_

Additional Copies \_\_\_\_\_ at \_\_\_\_\_ \$ \_\_\_\_\_

Total Publication Fee \$ 435<sup>00</sup>

(Sign) [Signature]  
 Witness my hand this 26<sup>th</sup> day of July, 20 19

SUBSCRIBED and Sworn to before me this 26<sup>th</sup> day of July, 20 19

[Signature]  
 (Notary Public)

State of Kansas - Notary Public  
**JANA HESTAND**  
 My Commission Expires 12/2/2019

My commission expires \_\_\_\_\_

(Published in the Great Bend Tribune, July 26, 2019) -11  
**NOTICE OF BUDGET HEARING**  
 THE GOVERNING BODY OF  
**PAWNEE ROCK TOWNSHIP BARTON COUNTY**  
 will meet on August 14, 2019, at 7:00 p.m., at  
**TOWNSHIP BUILDING**  
 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  
**352 SW 110 AVE., PAWNEE ROCK, KS.**  
 and will be available at this hearing.  
**BUDGET SUMMARY**  
 Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on final assessed valuation.

FUND	Prior Year Actual for 2018		Current Year Estimate for 2019		Proposed Budget for 2020	
	Expenditures	Actual Tax Rate	Expenditures	Actual Tax Rate	Expenditures	Amount of 2019 Ad Valorem Tax
General	14,693	4.416	17,693	4.411	17,693	16,293
Road	79,961	20.955	74,266	20.954	74,266	64,018
Special Machin.						19,026
<b>TOTALS</b>	<b>94,654</b>	<b>25.371</b>	<b>91,959</b>	<b>25.365</b>	<b>91,959</b>	<b>80,311</b>
Less: Transfers	20,013		0		0	23,152
Net Expenditure	74,641		91,959		91,959	
Total Tax Levied	82,093		82,239		XXXXXXXXXX	
Ass'd Valuation	3,664,821		3,730,901		3,948,871	
Township Assessed Valuation Only					3,364,825	

**OUTSTANDING INDEBTEDNESS, JANUARY 1**

	2017	2018	2019
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purch Print	0	0	0
Total	0	0	0

\*Tax rates are expressed in mills  
 Scott Loving, Township Official

170073  
18-19-19270



**NOTICE OF BUDGET HEARING**

The governing body of  
**PAWNEE ROCK TOWNSHIP**  
**BARTON**

will meet on August 14, 2019, at 7:00 pm at Township Building 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 352 SW 110 Ave, Pawnee Rock, KS and will be available at this hearing.

**BUDGET SUMMARY**

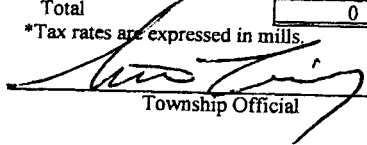
Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2018		Current Year Estimate 2019		Proposed Budget 2020		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	Est. Tax Rate*
* General	14,693	4.416	17,693	4.411	17,693	16,293	4.126
Road	79,961	20.955	74,266	20.954	74,266	64,018	19.026
Special Machinery							
Totals	94,654	25.371	91,959	25.365	91,959	80,311	23.152
Less: Transfers	20,013		0		0		
Net Expenditure	74,641		91,959		91,959		
Total Tax Levied	82,093		82,239		XXXXXXXXXXXXXXXXXX		
Total Assessed Valuation	3,664,821		3,730,901		3,948,871		
Township Assessed Valuation Only					3,364,825		

Outstanding Indebtedness,

Jan 1	2017	2018	2019
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.

  
Township Official