RVR 100

State of Kansas
Township

2023

CERTIFICATE

To the Clerk of BARBER COUNTY, State of Kansas
We, the undersigned, officers of
LAKE CITY 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 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	Amount of 2022 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles T		2			
Schedule of Transfers		None			
Statement of Indebt. & Lease/Purchase		None			
Fund	K.S.A.				
				0	
Road	68-518c	3	24,592	14,876	14.954
Special Machinery		3			
Totals		xxxxxx	24,592	14,876	14.954
Budget Hearing Notice		4			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

994,807

County Clerk's Use Only

Nov 1, 2022 Total Assessed Valuation

RVR 14.954

Revenue Neutral Rate 14.954

Assisted by:

Address:

Email:

Attest: 7-11 2022

County Clerk

Governing Body

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

CPA Summary

2023

LAKE CITY TOWNSHIP
BARBER COUNTY

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

Budgeted Funds for 2022	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
		0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Road	14,876	1,361	0	358	0	11
	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	14,876	1,361	0	358	0	11

County Treas Motor Vehicle Estimate 1,361

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 358

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 11

MVT Factor 0.09150

RVT Factor 0.00000

16/20M Factor 0.02406

Comm Veh Factor 0.00000

Watercraft Factor 0.00076

LAKE CITY TOWNSHIP 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	16,487	15,153	7,763
Receipts:			
Ad Valorem Tax	14,376	14,876	xxxxxxxxxxxxxxx
Delinquent Tax	31		
Motor Vehicle Tax	1,778	1,572	1,361
Recreational Vehicle Tax		34	0
16/20M Vehicle Tax	872	521	358
Commercial Vehicle Tax			0
Watercraft Tax		13	11
Special Highway/Gasoline Tax	182	186	223
Refunds			
Reimbursements			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**17,239**	**17,202**	**1,953**
Resources Available:	**33,726**	**32,355**	**9,716**
Expenditures:			
Officers Pay	1,200		
Mingona Twp - Road Grading		5,961	5,961
Employee Benefits	81	120	120
Road Maintenance	5,520	7,338	7,338
Road Materials	3,284	5,717	5,717
Equipment		2,856	2,856
Insurance	100	1,950	1,950
Contractual	500	500	500
Noxious Weed	958	150	150
Fuel & Oil			
Cash Forward (2023 column)			
Transfer to Special Machinery	6,930		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**18,573**	**24,592**	**24,592**
Unencumbered Cash Balance Dec 31	15,153	7,763	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	25,667	25,667	24,592
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	24,592
		Tax Required	14,876
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	14,876

Special Machinery

K.S.A. 68-141g	**2021 Actual Year**
Unencumbered Cash Balance, Jan 1	123,159
Transfers from:	
Road Fund	6,930
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	228
Other	
Resources Available:	130,317
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**130,317**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
LAKE CITY TOWNSHIP
BARBER COUNTY
will meet on August 10, 2022 at 7:00 p,m. at Mike Jacob Residence, 14871 NW River Rd, Lake City, KS 67071 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 Mike Jacob Residence, 14871 NW River Rd, Lake City, KS 67071 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 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
Road	18,573	14.417	24,592	13.392	24,592	14,876	14.954
Special Machinery							
Totals	18,573	14.417	24,592	13.392	24,592	14,876	14.954
						*Revenue Neutral Rate***	*14.954*
Less: Transfers	0		0		0		
Net Expenditure	18,573		24,592		24,592		
Total Tax Levied	14,876		14,876		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,031,866		1,110,791		994,807		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
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.
***Revenue Neutral Rate as defined by KSA 79-2988*

Mike Jacobs
Township Treasurer
Mike B Jacobs

PROOF OF PUBLICATION
STATE OF KANSAS, BARBER COUNTY

Kevin Noland of lawful age, being duly sworn upon oath states that he is the Publisher of:

The Gyp Hill Premiere
108 N. Main – P.O. Box 127
Medicine Lodge, KS 67104

THAT said newspaper has been published weekly, fifty (50) Times a year and HAS BEEN PUBLISHED for at least one year Prior to the first publication of the attached notice:

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

THAT said newspaper has a general paid circulation in BARBER County, Kansas and is NOT a trade, religious or Fraternal publication and has been PUBLISHED IN BARBER County, Kansas and THAT ATTACHED PUBLICATION was Published on the following dates in regular issue (s) of said Newspaper:

1st Publication was made on:

July 18, 2022

2nd Publication was made on:

3rd Publication was made on:

Publication Fee $ 40.50

(SIGN) _____

SUBSCRIBED and sworn before me this 19 day of

July, 2022.

_____
(Notary Public)

My commission expires: August 28, 2025

RONDA M. NOLAND
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. _____

PUBLIC NOTICE
Published in The Gyp Hill Premiere, July 18, 2022
NOTICE OF BUDGET HEARING

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BARBER COUNTY
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						Revenue Neutral Rate**	14.954
Less: Transfers	0		0		0		
Net Expenditure	18,573		24,592		24,592		
Total Tax Levied	14,876		14,876		xxxxxxxxxxxxxxx		
Assessed Valuation: Township	1,031,866		1,110,791		994,807		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

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

Mike Jacobs
Township Treasurer
Mike B Jacobs

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