State of Kansas
Township

CERTIFICATE

2023

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 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, 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	11,705	1,897	.308
Totals		xxxxxxx	11,705	1,897	
Budget Hearing Notice		6			
Combined Rate and Budget Hearing Notice		6			
Rate Hearing Notice		6			
Neighborhood Revitalization Rebate		7			

County Clerk's Use Only
6,160,951
Nov 1, 2022 Total Assessed

Revenue Neutral Rate 0.307

Assisted by:
AdamsBrown, LLC

Address:
PO Drawer J
Great Bend, KS 67530
Email:
mille@adamsbrowncpa.com

Attest: 8/28, 2022
County Clerk

Governing Body
Shane Schlegel Treasurer
Alverna M. Davison - Twp. Clerk

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

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

Johnson Township

2023

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
General	1,885	39	1	11	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	1,885	39	1	11	0	0

County Treas Motor Vehicle Estimate 39

County Treas Recreational Vehicle Estimate 1

County Treas 16/20M Vehicle Estimate 11

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.02069

RVT Factor 0.00053

16/20M Factor 0.00584

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2023

Johnson Township

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
None					
	Total	**0**	**0**	**0**	
	Adjustments*				
	Adjusted Totals	0	0	0	

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

Johnson Township
Ness 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
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, 2022	Payments Due 2022	Payments Due 2023
None							
				Total	**0**	**0**	**0**

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

Johnson Township

2023

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 January 1	13,349	13,369	9,119
Receipts:			
Ad Valorem Tax	1,212	1,885	xxxxxxxxxxxxxxx
Delinquent Tax	9	0	0
Motor Vehicle Tax	23	23	39
Recreational Vehicle Tax	1	1	1
16/20 M Vehicle Tax	9	10	11
Commercial Vehicle Tax	0	33	0
Watercraft Tax	0	0	0
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	664	820	639
Interest on Idle Funds	11	0	0
Neighborhood Revitalization Rebate	-2	-2	-1
Miscellaneous		0	0
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,927**	**2,770**	**689**
Resources Available:	**15,276**	**16,139**	**9,808**
Expenditures:			
Salaries & Wages	350	420	500
Budget Preperation	200	250	350
Publications	67	150	200
Mowing	1,190	3,000	3,000
Capital Outlay	0	3,000	7,155
Supplies	67	200	500
Cash Forward (2023 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)	0	0	0
Transfer can not exceed 25% Resources Ava			
Miscellaneous	33	0	0
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**1,907**	**7,020**	**11,705**
Unencumbered Cash Balance Dec 31	13,369	9,119	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	14,174	12,020	11,705
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	11,705
		Tax Required	1,897
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	1,897

CPA Summary

No assurance is provided. Substantially all disclosures are omitted.

NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Johnson Township
Ness County
will meet on August 25, 2022 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 and the Revenue Neutral Rate. Detailed budget information is available at 5739 J Rd, Ness City, KS 67560 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*
General	1,907	0.245	7,020	0.366	11,705	1,897	0.308
Totals	**1,907**	**0.245**	**7,020**	**0.366**	**11,705**	**1,897**	**0.308**
						Revenue Neutral Rate	***0.307***
Less: Transfers	0		0		0		
Net Expenditure	1,907		7,020		11,705		
Total Tax Levied	1,213		1,885		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,956,393		5,160,086		6,160,876		
Outstanding Indebtedness,							
Jan 1	2020		2021		2022		
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 KSA 79-2988*

Alvera Davison
Clerk of the Board

Johnson Township

2023

2023 Neighborhood Revitalization Rebate

Budgeted Funds for 2023	2022 Ad Valorem before Rebate**	2022 Mil Rate before Rebate	Estimate 2023 NR Rebate
General	1,896	0.308	1
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
TOTAL	1,896	0.308	1

2022 July 1 Valuation: 6,160,876

Valuation Factor: 6,160.876

Neighborhood Revitalization Subj to Rebate: 2,603

Neighborhood Revitalization factor: 2.603

**This information comes from the 2023 Budget Summary page. See instructions step #12 for completin the Neighborhood Revitalization Rebate table.

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

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

Alvera Davison
Clerk of the Board

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Johnson Township **, 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 .308. The date of our hearing is August 25, 2022 at 7:30PM AM/PM and will be held at ~~108 South Pennsylvania~~ 10533 40 RD in Ness, 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, 20___.

WITNESS my hand and official seal on July 15, 2022.

Sign & Date

(Seal)

Alvera M. Davison

Clerk or Officer of Governing Body

JUL 15 2022 16.56

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.

Resolution No. _____

A RESOLUTION OF *Johnson Township*, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for ***Johnson Township*** was calculated as 0.307 mills by the Ness County Clerk; and

WHEREAS, the budget proposed by the Governing Body of ***Johnson Township*** will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 25, 2022 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of ***Johnson Township,*** having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF *Johnson Township*:

The ***Johnson Township*** shall levy a property tax rate exceeding the Revenue Neutral Rate of 0.307 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 25th day of August 2022 and **SIGNED** by the Governing Body.

Alvera M. Dawson

Roll Call Vote

A Roll Call Vote of the Johnson Twp. To Levy a Property Tax Exceeding the Revenue Neutral Rate
Hearing to Exceed Revenue Neutral Rate held on August 25, 2022
Resolution No. _____

Governing Body Member	Yes	No	No Vote
Shane Schlegel	X		
Andrew Campfield	X		
Alvera Davison	X		
TOTAL	3		

Certified:
Alvera Davison - Twp. Clerk

First published in the Ness County News, Thursday, July 21, 2022. -1t

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Ness County
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Less: Transfers	0		0		0		
Net Expenditure	1,907		7,020		11,705		
Total Tax Levied	1,213		1,885		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,956,393		5,160,086		6,160,876		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
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 KSA 79-2988*

Alvera Davison
Clerk of the Board