

CERTIFICATE

2020

To the Clerk of Gove County, State of Kansas
We, the undersigned, officers of

Lewis 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		
Table of Contents:		Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2020	Page No. 2			
Alloc of MVT, RVT, and 16/20M Vehicles	3			
Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	6	11,040	5,625
Debt Service	10-113			1.231
Library	12-1220			
Road	68-518c			
Special Machinery				
Totals	XXXXXX	11,040	5,625	1.231
Budget Summary	7			
Neighborhood Revitalization Rebate				
		Resolution required? Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	4568871
	Nov. 1, 2019 Valuation

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Ave
Topeka KS 66611-1216
Email:
brockck@sbcglobal.net

Attest: 8-26 2019

Shelly H. Anderson
County Clerk



Governing Body

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

$$5625 \div 4568871 = .0012311$$

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County Clerk

Governing Body

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Lewis Township

2020

Computation to Determine Limit for 2020

	Amount of Levy
1. Total tax levy amount in 2019	+ \$ 5,309
2. Debt service levy in 2019	- \$ 0
3. Tax levy excluding debt service	\$ 5,309

2019 Valuation Information for Valuation Adjustments

4. New improvements for 2019:	+ 0
5. Increase in personal property for 2019:	
5a. Personal property 2019	+ 1,702,611
5b. Personal property 2018	- 1,550,486
5c. Increase in personal property (5a minus 5b)	+ 152,125
	(Use Only if > 0)
6. Valuation of property that changed in use during 2019:	+ 0
7. Total valuation adjustment (sum of 4, 5c, 6)	152,125
8. Total estimated valuation July 1, 2019	4,564,933
9. Total valuation less valuation adjustment (8 minus 7)	4,412,808
10. Factor for increase (7 divided by 9)	0.03447
11. Amount of increase (10 times 3)	+ \$ 183
12. 2020 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 5,492
13. Debt service levy in this 2020 budget	0
14. 2020 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	5,492
15. Consumer Price Index for all urban consumers for calendar year 2018	0.025
16. Consumer Price Index adjustment (3 times 15)	\$ 133
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)	\$ 5,625

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.

2020

Lewis Township
Gove County

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

Budgeted Funds for 2019	Tax Levy Amount in 2019 Budget	Allocation for Year 2020			
		MVT	RVT	16/20M Veh	Watercraft
General	5,309	50	0	22	0
Debt Service	0	0	0	0	0
Library	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
Total	5,309	50	0	22	0

County Treas Motor Vehicle Estimate 50

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 22

County Treas Commercial Vehicle Tax Estimate 2

County Treas Watercraft Tax Estimate 0

MVT Factor 0.00942

RVT Factor 0.00000

16/20M Factor 0.00414

Comm Veh Factor 0.00038

Watercraft Factor 0.00000

2020

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2018	Current Amount for 2019	Proposed Amount for 2020	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2019 and/or 2020 from a non-budgeted fund.

Lewis Township

2020

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	8,642	4,169	5,341
Receipts:			
Ad Valorem Tax	5,104	5,309	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax		86	50
Recreational Vehicle Tax		1	0
16/20 M Vehicle Tax		2	22
Commercial Vehicle Tax		24	2
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	5,104	5,422	74
Resources Available:	13,746	9,591	5,415
Expenditures:			
Officers Pay	1,120	600	600
Contract Labor	1,535		
Employee Benefits			
Supplies	2,722	400	400
Equipment			
Fence	4,000		
Insurance			
Budget & Publications	200	250	250
Prairie Dogs		3,000	9,790
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			
Total Expenditures	9,577	4,250	11,040
Unencumbered Cash Balance Dec 31	4,169	5,341	XXXXXXXXXXXXXXXXXX
2018/2019/2020 Budget Authority Amount:	9,631	13,181	11,040
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	11,040
		Tax Required	5,625
Delinquent Comp Rate:	0.0%		0
	Amount of 2019 Ad Valorem Tax		5,625

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Lewis Township
Gove County

will meet on August 5, 2019 at 7:00 PM at Mary York's residence, 420 Sunrise, Oakley 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 Gove County Clerk's office 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	9,577	1.359	4,250	1.293	11,040	5,625	1.232
Totals	9,577	1.359	4,250	1.293	11,040	5,625	1.232
Less: Transfers	0		0		0		
Net Expenditure	9,577		4,250		11,040		
Total Tax Levied	5,200		5,309		xxxxxxxxxxxxxx		
Assessed Valuation: Township	3,826,646		4,105,652		4,564,933		

*Tax rates are expressed in mills.

Mary York
Treasurer