State of Kansas
Township

2023

CERTIFICATE

To the Clerk of McPherson County, State of Kansas
We, the undersigned, officers of
Jackson 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	2023 Adopted Budget: Amount of 2022 Ad Valorem Tax	2023 Adopted Budget: Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	3,367	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	231,550	200,230	20.131
Special Machinery		6			
Totals		xxxxxx	234,917	200,230	20.131
Budget Hearing Notice		7			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only
9,946,530
Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate: 20.155

Assisted by:
Rick Witte
McPherson County Admin/Finance
Address:
PO box 646
McPherson, KS 67460
Email:
rwitte@mcpcoks.us

TREASURER
Clerk

Attest: 8-19 2022
Hollie D. Melroy
County Clerk

Governing Body

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

CPA Summary

Jackson Township
McPherson County

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		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	200,465	8,695	170	403	340	34
	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	200,465	8,695	170	403	340	34

County Treas Motor Vehicle Estimate 8,695

County Treas Recreational Vehicle Estimate 170

County Treas 16/20M Vehicle Estimate 403

County Treas Commercial Vehicle Tax Estimate 340

County Treas Watercraft Tax Estimate 34

MVT Factor 0.04337

RVT Factor 0.00085

16/20M Factor 0.00201

Comm Veh Factor 0.00170

Watercraft Factor 0.00017

2023

Jackson 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
					68-1419g
	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.

Jackson Township
McPherson 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										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				**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
				Total	**0**	**0**	**0**

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

Jackson 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	4,567	4,567	3,367
Receipts:			
Ad Valorem Tax	0	0	xxxxxxxxxxxxxxx
Delinquent Tax		0	
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
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	**0**	**0**	**0**
Resources Available:	**4,567**	**4,567**	**3,367**
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance			
Insurance	0	1,200	3,367
Cash Forward (2023 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 Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**1,200**	**3,367**
Unencumbered Cash Balance Dec 31	4,567	3,367	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	3,368	1,200	3,367
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	3,367
		Tax Required	0
	Delinquent Comp Rate:	2.0%	0
		Amount of 2022 Ad Valorem Tax	0

CPA Summary

Jackson 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	6,266	24,993	21,554
Receipts:			
Ad Valorem Tax	195,309	196,456	xxxxxxxxxxxxxxx
Delinquent Tax	191	135	100
Motor Vehicle Tax	8,681	6,920	8,695
Recreational Vehicle Tax	102	115	170
16/20M Vehicle Tax	501	496	403
Commercial Vehicle Tax	334	318	340
Watercraft Tax		31	34
Special Highway/Gasoline Tax	3,304	4,090	3,950
Sale of Building	14,208		
Rent Income	2,400		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	1,197		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**226,227**	**208,561**	**13,692**
Resources Available:	**232,493**	**233,554**	**35,246**
Expenditures:			
Salaries & Wages	40,777	46,000	50,000
Employee Benefits	3,160	3,000	4,500
Road Maintenance	38,294	36,000	40,000
Road Materials	52,155	65,000	77,000
Equipment	40,000	53,500	45,000
Insurance	8,974	8,500	9,500
Accounting	1,930		2,050
Cash Forward (2023 column)			3,500
Transfer to Special Machinery	22,210		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**207,500**	**212,000**	**231,550**
Unencumbered Cash Balance Dec 31	24,993	21,554	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	207,500	212,000	231,550
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	231,550
		Tax Required	196,304
	Delinquent Comp Rate:	2.0%	3,926
		Amount of 2022 Ad Valorem Tax	200,230

Special Machinery

K.S.A. 68-141g	2021 Actual Year
Unencumbered Cash Balance, Jan 1	121,422
Transfers from:	
Road Fund	22,210
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	352
Other	210
Resources Available:	144,194
Total Expenditures	29,378
Unencumbered Cash Balance, Dec 31	**114,816**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Jackson Township
McPherson County
will meet on August 9, 2022 at 6:30 P.M. at 2215 E. Kansas, McPherson, KS 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 1064 Landmark Ln, McPherson, KS 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			1,200		3,367		
Debt Service							
Library							
Road	207,500	20.349	212,000	20.214	231,550	200,230	20.131
Special Machinery	29,378						
Totals	236,878	20.349	213,200	20.214	234,917	200,230	20.131
						*Revenue Neutral Rate***	*20.155*
Less: Transfers	0		0		0		
Net Expenditure	236,878		213,200		234,917		
Total Tax Levied	195,803		200,465		xxxxxxxxxxxxxxx		
Assessed Valuation: Township	9,622,705		9,917,421		9,946,530		
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*

Michael Cullinane
Treasurer

State of Kansas
Township

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General			1,200		3,367		
Road	207,500	20.349	212,000	20.214	231,550	200,230	20.131
Special Machinery	29,378						
Totals	236,878	20.349	213,200	20.214	234,917	200,230	20.131
						*Revenue Neutral Rate***	*20.155*
Less: Transfers	0		0		0		
Net Expenditure	236,878		213,200		234,917		
Total Tax Levied	195,803		200,465		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	9,622,705		9,917,421		9,946,530		

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Michael Cullinane
Treasurer

The McPherson Sentinel
AFFIDAVIT OF PUBLICATION

AFFIDAVIT OF PUBLICATION : #311200

STATE OF KANSAS
SS.
COUNTY OF McPherson

I, Dawn Schnepf, as publisher/agent of

The McPherson Sentinel

of McPherson County, State of Kansas, states that this newspaper is a qualified newspaper, published and of general circulation in said county, was published in regular edition of said paper, and that the attached notice was published in said newspapers on the following date(s):

7/27/2022,

Dan R. Schnepf
Agent Signature

Subscribed and sworn to before me this

28th day of July, A.D., 2022.

Notary Public

Advertising Fee: $61.43

WENDY CHROBAK
Notary Public, State of Kansas
My Appointment Expires
8-22-2024

(Published in *The McPherson Sentinel*, July 27, 2022) 1t

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General			1,200		3,367		
Road	207,500	20.349	212,000	20.214	231,550	200,230	20.131
Special Machinery	29,378						
Totals	236,878	20.349	213,200	20.214	234,917	200,230	20.131
					*Revenue Neutral Rate***		20.755
Less: Transfers	22,210		0		0		
Net Expenditure	214,668		213,200		234,917		
Total Tax Levied	195,805		200,465		XXXXXXXXXXXXX		
Assessed Valuation:							
Township	9,622,705		9,917,421		9,946,530		

*Tax rates are expressed in mills.
**_Revenue Neutral Rate as defined by KSA 79-2988_

Michael Cullimore
Treasurer

311200