CERTIFICATE 2023

To the Clerk of Cowley County, State of Kansas
We, the undersigned, officers of
Vernon 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		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	18,100	6,397	.458
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	113,825	102,254	7.321
Non-Budgeted Funds		7			
Special Machinery		6			
Totals		xxxxxx	131,925	108,651	
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		8			13,968,249
Rate Hearing Notice					Nov 1, 2022 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate 7.783

Assisted by:

Address:

Email:

Attest: Oct 27 2022

Ray Clubine Treasurer

County Clerk | Governing Body

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

CPA Summary

Vernon Township
Cowley 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	5,736	354	12	17	34	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	102,915	6,349	210	313	603	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	108,651	6,703	222	330	637	0

County Treas Motor Vehicle Estimate 6,703

County Treas Recreational Vehicle Estimate 222

County Treas 16/20M Vehicle Estimate 330

County Treas Commercial Vehicle Tax Estimate 637

County Treas Watercraft Tax Estimate 0

MVT Factor 0.06169

RVT Factor 0.00204

16/20M Factor 0.00304

Comm Veh Factor 0.00586

Watercraft Factor 0.00000

2023

Vernon 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
	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.

Vernon Township
Cowley 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
Grader	8/5/20	84	2.90	155,595	135,000	13,738	13,738
				Total	**135,000**	**13,738**	**13,738**

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

Vernon 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	14,982	22,558	9,236
Receipts:			
Ad Valorem Tax	5,593	5,736	xxxxxxxxxxxxxxx
Delinquent Tax	45		50
Motor Vehicle Tax	269	426	354
Recreational Vehicle Tax	10	13	12
16/20 M Vehicle Tax	3	31	17
Commercial Vehicle Tax	27	37	34
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	6,555	4,100	2,000
Cemetery Plots	8,100		
Rent	285		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	505		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**21,392**	**10,343**	**2,467**
Resources Available:	**36,374**	**32,901**	**11,703**
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance	1,061	3,000	3,000
Insurance	7,065		7,100
Other	740	13,665	1,000
Cemetery	4,950	7,000	7,000
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	**13,816**	**23,665**	**18,100**
Unencumbered Cash Balance Dec 31	22,558	9,236	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	0	23,665	18,100
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	18,100
		Tax Required	6,397
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	6,397

CPA Summary

Vernon 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	12,165	1,932	0
Receipts:			
Ad Valorem Tax	78,056	102,915	xxxxxxxxxxxxxxx
Delinquent Tax	1,176	1,000	
Motor Vehicle Tax	6,156	5,947	6,349
Recreational Vehicle Tax	219	188	210
16/20M Vehicle Tax	448	436	313
Commercial Vehicle Tax	607	514	603
Watercraft Tax			0
Special Highway/Gasoline Tax	5,783	5,261	4,096
Souther Cotton Growers	4,000		
Interest on Idle Funds	95		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**96,540**	**116,261**	**11,571**
Resources Available:	**108,705**	**118,193**	**11,571**
Expenditures:			
Salaries & Wages	4,435	6,000	5,000
Employee Benefits	227	2,000	1,000
Road Maintenance	36,657	22,770	37,000
Road Materials	39,049	26,652	40,000
Equipment		31,000	5,000
Other	11,405	16,771	15,000
Insurance		13,000	
Cash Forward (2023 column)			
Transfer to Special Machinery	15,000		10,825
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**106,773**	**118,193**	**113,825**
Unencumbered Cash Balance Dec 31	1,932	0	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	0	128,422	113,825
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	113,825
		Tax Required	102,254
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	102,254

Special Machinery

K.S.A. 68-141g	**2021 Actual Year**
Unencumbered Cash Balance, Jan 1	14,506
Transfers from:	
Road Fund	15,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	29,506
Total Expenditures	13,282
Unencumbered Cash Balance, Dec 31	**16,224**

CPA Summary

(Only the actual budget year for 2021 is reported)

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Heydecker		**Kellogg Hall**		0		0		0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	1,722	Cash Balance Jan 1	3,980	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		5,702
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Int	1	Hilda Ray Memorial	1,245							
Total Receipts	1	Total Receipts	1,245	Total Receipts	0	Total Receipts	0	Total Receipts	0	1,246
Resources Available:	1,723	Resources Available:	5,225	Resources Available:	0	Resources Available:	0	Resources Available:	0	6,948
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	1,723	Cash Balance Dec 31	5,225	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	6,948 **
										6,948 **

** Note: These two block figures should agree.

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Vernon Township
Cowley County
will meet on August 2, 2022 at 8:00 PM at Kellogg Hall 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 County Clerk's Office, 321 E. 10th Ave., Winfield 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	13,816	0.557	23,665	0.433	18,100	6,397	0.458
Debt Service							
Library							
Road	106,773	7.773	118,193	7.757	113,825	102,254	7.323
Non-Budgeted Funds							
Special Machinery	13,282						
Totals	133,871	8.330	141,858	8.190	131,925	108,651	7.781
						*Revenue Neutral Rate***	*7.783*
Less: Transfers	0		0		0		
Net Expenditure	133,871		141,858		131,925		
Total Tax Levied	84,198		108,651		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	10,108,722		13,268,322		13,963,613		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		145,000		135,000		
Total	0		145,000		135,000		

*Tax rates are expressed in mills.

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

Ray Faber
Treasurer

Newspaper page size: Width: 11.25 in., Height: 20.94 in.

(First published in the Cowley Courier/Traveler Saturday, 07 09, 2022.)

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	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	12,810	0.357	22,665	0.433	18,100	6,797	0.458
Debt Service							
Library							
Road	106,729	7.775	118,193	7.757	113,825	102,255	7.323
Non-Budgeted Funds							
Special Highway	13,282						
Totals	133,821	8.130	140,858	8.190	131,925	109,631	7.781
						Revenue Neutral Rate**	7.283
Less: Transfers	0		0		0		
Net Expenditure	133,821		147,858		131,925		
Total Tax Levied	84,798		108,991		XXXXXXXXXXXX		
Assessed Valuation: Township	10,908,922		13,268,923		13,963,613		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		145,000		135,000		
Total	0		145,000		135,000		

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

Roy Faber
Treasurer

Column
AFFIDAVIT OF PUBLICATION

See Proof on Next Page

Cowley CourierTraveler
200 East Fifth Avenue
(620) 442-4200

I, David Allen Seaton, of lawful age, being duly sworn upon oath, deposes and says that I am the Publisher of Cowley CourierTraveler, a publication that is a "legal newspaper" as that phrase is defined for the city of Arkansas City, for the County of Cowley County, in the state of Kansas, that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

PUBLICATION DATES:
9 Jul 2022

Notice ID: 8FRFgcstBXM9h9HHGlYN
Notice Name: VE budget hearing

PUBLICATION FEE: $78.80

David Allen Seaton
Publisher

VERIFICATION

STATE OF KANSAS
COUNTY OF COWLEY COUNTY

Signed or attested before me on this

9th day of July, A.D. 2022.

Kathryn M Harbert
Notary Public

KATHRYN M. HARBERT
Notary Public - State of Kansas
My Appt. Expires 7/16/2025