State of Kansas
City

2023

CERTIFICATE

To the Clerk of Jewell County, State of Kansas
We, the undersigned, officers of
City of Jewell
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year 2023; and
(3) the Amount(s) of 2022 Ad Valorem Tax are within statutory limitations.

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)
Allocation of MVT, RVT, and 16/20M Veh Tax		2			
Schedule of Transfers		3			
Statement of Indebtedness		4			
Statement of Lease-Purchases		5			
Computation to Determine State Library Grant		6			
Fund	**K.S.A.**				
General	12-101a	7	303,503	109,966	54.562
Library	12-1220	8	13,750	11,725	5.840
Special Highway		9	12,072		
Water Fund		9	103,754		
Sewer Fund		10	21,389		
Trash Fund		10	27,769		
Non-Budgeted Funds					
Totals		xxxxxx	482,237	121,691	60.402
Budget Hearing Notice		12			County Clerk's Use Only
					2,007,782
RNR Hearing Notice					Nov 1, 2022 Total Assessed Valuation
Neighborhood Revitalization					

Revenue Neutral Rate 60.402

Assisted by:
Goheen & Slavik CPAs, LLC

Address:
901 Morgan Ave
Downs, KS 67437
Email:
aslavik@gscapllc.com

Date Attested: 10/17 2022

County Clerk

Governing Body

2023

CERTIFICATE

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City of Jewell
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			2023 Adopted Budget		
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
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Governing Body

City of Jewell

2023

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

Budgeted Funds for 2022	Ad Valorem Levy Tax Year 2021	Allocation for Proposed Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	110,845	17,808	647	1,006	2,378	112
Debt Service						
Library	10,855	1,744	63	99	233	11
TOTAL	121,700	19,552	710	1,105	2,611	123

County Treas Motor Vehicle Estimate 19,552

County Treas Recreational Vehicle Estimate 710

County Treas 16/20M Vehicle Estimate 1,105

County Treas Commercial Vehicle Tax Estimate 2,611

County Treas Watercraft Tax Estimate 123

Motor Vehicle Factor 0.16065

Recreational Vehicle Factor 0.00583

16/20 Vehicle Factor 0.00908

Commercial Vehicle Factor 0.02145

Watercraft Factor 0.00101

City of Jewell 2023

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
Ula Maag Fund	General Fund	10,000			Non-Budg Fund
Oliver Schafer Fund	General Fund	35,000			Non-Budg Fund
Lienberger Fund	General Fund	50,435			Non-Budg Fund
Trash Fund	General Fund				KSA 12-825d
Sewer Fund	General Fund				KSA 12-825d
General Fund	Street Fund				KSA 12-1,119
School Property Fund	General Fund	10,000			Non-Budg Fund
	Totals	105,435	0	0	
	Adjustments*				
	Adjusted Totals	105,435	0	0	

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

City of Jewell 2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amt Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
						Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
Total G.O. Bonds					**0**			**0**	**0**	**0**	**0**
Revenue Bonds:											
Total Revenue Bonds					**0**			**0**	**0**	**0**	**0**
Other:											
Braodway Street Project	1/1/2014	8/1/2033	3.89	272,200	187,926	Feb/Aug	Aug	6,841	12,590	6,382	13,080
Total Other					**187,926**			**6,841**	**12,590**	**6,382**	**13,080**
Total Indebtedness					**187,926**			**6,841**	**12,590**	**6,382**	**13,080**

City of Jewell 2023

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 As Beginning of 2022	Payments Due 2022	Payments Due 2023
Fire Truck	11/1/2018	96	4.06	85,724	56,773	12,795	12,796
				Totals	**56,773**	**12,795**	**12,796**

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

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2023

Library found in: City of Jewell
Jewell County

As provided in KSA 75-2553 *et seq.,* two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2022	Proposed Year 2023
Ad Valorem Tax	$10,855	$11,725
Delinquent Tax	$300	$0
Motor Vehicle Tax	$1,892	$1,744
Recreational Vehicle Tax	$69	$63
16/20M Vehicle Tax	$53	$99
LAVTR	$0	$0
	$0	$0
TOTAL TAXES	$13,169	$13,631
Difference in Total Taxes:	$462	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	$1,635,187	$2,014,712
Did Assessed Valuation Decrease?	No	
Levy Rate	6.638	5.820
Difference in Levy Rate:	(0.818)	
Qualify for grant: Not Qualify		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please seek assistance from the State Library.

City of Jewell 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 Jan 1	1,655	74,401	75,736
Receipts:			
Ad Valorem Tax	91,789	110,845	xxxxxxxxxxxxxxxx
Delinquent Tax	2,507	2,200	2,000
Motor Vehicle Tax	15,938	16,648	17,808
Recreational Vehicle Tax	561	603	647
16/20M Vehicle Tax	538	464	1,006
Commercial Vehicle Tax	1,885	4,543	2,378
Watercraft Tax	126	118	112
Gross Earning (Intangible) Tax	3,209	2,767	2,431
LAVTR			0
City and County Revenue Sharing			0
Compensating Use Tax	7,127	7,200	7,500
Local Sales Tax	20,264	20,000	20,000
Franchise Fees	22,327	23,000	23,000
Licenses & Permits	1,454	1,500	1,500
Court Fees	125	150	150
Fines & Forfeitures	100	100	100
Other General Revenues	773		
CFAP Payment	1,030	1,030	1,030
Fire Contract Fees	2,981	3,000	3,000
Community Center	21,145	22,000	22,000
Transfer from Maag Fund	10,000	10,000	10,000
Transfer from Schafer Fund	35,000		
Transfer from Lienberger Fund	50,435	5,694	
Transfer from School Property Fund	10,000		
Dividends	3,693	2,000	2,000
In Lieu of Tax (IRB)			
Interest on Idle Funds	4,955	3,000	3,000
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**307,962**	**236,862**	**119,662**
Resources Available:	**309,617**	**311,263**	**195,398**
Expenditures:			
Salaries	78,578	79,550	83,850
Contractual	75,999	75,750	82,250
Fees	697	700	1,000
Insurance	21,318	21,500	23,500
Commodities	1,990	1,950	2,750
Supplies & Materials	18,907	19,000	22,850
Refunds & Remittances	4,286	4,350	4,700
Capital Outlay (net of Grants & Transfers	461	0	49,845
Loan Principal	12,119	12,591	13,080
Loan Interest	7,282	6,841	6,382
Debt Service Fees	500	500	500
Lease-Purchase Payments	12,795	12,795	12,796
Cash Forward (2023 column)			
Miscellaneous	284		
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**235,216**	**235,527**	**303,503**
Unencumbered Cash Balance Dec 31	74,401	75,736	xxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount	236,979	235,532	303,503
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	303,503
		Tax Required	108,105
	Delinquent Comp Rate:	1.7%	1,861
		Amount of 2022 Ad Valorem Tax	**109,966**

CPA Summary

City of Jewell 2023

OPTIONAL DETAIL PAGE FOR ANY FUND

Adopted Budget Fund - Detail Expend	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Expenditures:			
General Government			
Salaries	68,103	69,000	72,500
Contractual	18,325	18,000	20,000
Fees	697	700	1,000
Insurance	9,906	10,000	11,000
Supplies & Materials	7,003	7,000	8,500
Refunds & Remittances	638	700	1,000
Capital Outlay			44,845
Total	**104,672**	**105,400**	**158,845**
Municipal Court			
Salaries	323	350	500
Commodities	42	100	150
Supplies & Materials	7		
Refunds & Remittances	138	150	200
Total	**510**	**600**	**850**
Law Enforcement			
Contractual	18,500	18,500	20,000
Supplies & Materials	11	50	100
Total	**18,511**	**18,550**	**20,100**
Fire			
Salaries	758	800	850
Contractual	3,379	3,500	4,000
Commodities	32	50	100
Insurance	4,657	4,700	5,000
Supplies & Materials	328	350	1,000
Lease-Purchase Payments	6,412	6,412	6,412
Total	**15,566**	**15,812**	**17,362**
Apartment			
Supplies & Materials	194	200	250
Total	**194**	**200**	**250**
Streets			
Salaries	9,024	9,000	9,500
Contractual	1,821	2,000	2,500
Insurance	1,794	1,800	2,000
Supplies & Materials	2,512	2,500	3,500
Commodities	1,299	1,300	2,000
Capital Outlay	15,666		5,000
Total	**32,116**	**16,600**	**24,500**
Street Lights			
Contractual	11,041	11,000	12,000
Total	**11,041**	**11,000**	**12,000**
Parks & Recreation			
Contractual	1,198	1,200	1,700
Supplies & Materials	1,450	1,500	1,500
Commodities	617	500	500
Total	**3,265**	**3,200**	**3,700**
Shop			
Contractual	1,055	1,000	1,000
Supplies & Materials	4,052	4,000	4,500
Total	**5,107**	**5,000**	**5,500**
Community Center			
Salaries	370	400	500
Contractual	20,650	20,500	21,000
Insurance	4,961	5,000	5,500
Supplies & Materials	2,946	3,000	3,000
Refunds & Remittances	3,510	3,500	3,500
Total	**32,437**	**32,400**	**33,500**
Jewell Inn			
Contractual	30	50	50
Supplies & Materials	404	400	500
Total	**434**	**450**	**550**
Broadway Street Project			
Loan Principal	12,119	12,591	13,080
Loan Interest	7,282	6,841	6,382
Debt Service Fees	500	500	500
Total	**19,901**	**19,932**	**19,962**
Grants			
Contractual	22,050		
Capital Outlay	15,120		
Grant Received	(37,375)		
Total	**(205)**	**0**	**0**
Debt Service			
Lease-Purchase Payments	6,383	6,383	6,384
Total	**6,383**	**6,383**	**6,384**
Page Total	**249,932**	**235,527**	**303,503**

Adopted Budget **Library**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	73	73	73
Receipts:			
Ad Valorem Tax	10,434	10,855	xxxxxxxxxxxxxxxx
Delinquent Tax	290	300	
Motor Vehicle Tax	1,910	1,892	1,744
Recreational Vehicle Tax	66	69	63
16/20M Vehicle Tax	61	53	99
Commercial Vehicle Tax	225	516	233
Watercraft Tax	14	13	11
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**13,000**	**13,698**	**2,150**
Resources Available:	**13,073**	**13,771**	**2,223**
Expenditures:			
Appropriations	13,000	13,698	13,750
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**13,000**	**13,698**	**13,750**
Unencumbered Cash Balance Dec 31	73	73	xxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount	13,188	16,183	13,750
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	13,750
		Tax Required	11,527
	Delinquent Comp Rate:	1.7%	198
		Amount of 2022 Ad Valorem Tax	11,725

CPA Summary

City of Jewell 2023

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Special Highway**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	995	632	892
Receipts:			
State of Kansas Gas Tax	11,583	11,010	11,180
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**11,583**	**11,010**	**11,180**
Resources Available:	**12,578**	**11,642**	**12,072**
Expenditures:			
Salaries	5,966	6,000	6,500
Contractual	1,747	1,750	2,000
Materials & Supplies	4,233	3,000	3,572
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**11,946**	**10,750**	**12,072**
Unencumbered Cash Balance Dec 31	632	892	0
2021/2022/2023 Budget Authority Amount	11,947	12,525	12,072

Adopted Budget **Water Fund**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	4,341	3,604	2,704
Receipts:			
Tower Lease	4,532	4,600	5,000
Water Service Charges	94,366	94,500	96,000
Other Utility Charges	50	50	50
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**98,948**	**99,150**	**101,050**
Resources Available:	**103,289**	**102,754**	**103,754**
Expenditures:			
Salaries	19,281	19,500	21,000
Contractual	834	900	1,000
Materials & Supplies	990	1,000	1,000
Insurance	2,319	2,350	2,500
RWD Water Purchased	75,998	76,000	77,954
Debt Service Fee	263	300	300
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**99,685**	**100,050**	**103,754**
Unencumbered Cash Balance Dec 31	3,604	2,704	0
2021/2022/2023 Budget Authority Amount	99,685	101,941	103,754

CPA Summary

City of Jewell 2023

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Sewer Fund**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	10,469	5,504	1,389
Receipts:			
Sewer Service Charges	13,577	14,500	20,000
Reimbursed Expenses	32		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**13,609**	**14,500**	**20,000**
Resources Available:	**24,078**	**20,004**	**21,389**
Expenditures:			
Salaries	6,563	6,600	7,500
Contractual	4,986	5,000	6,000
Materials & Supplies	6,009	6,000	6,689
Insurance	1,003	1,000	1,200
Debt Service Fee	13	15	
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**18,574**	**18,615**	**21,389**
Unencumbered Cash Balance Dec 31	5,504	1,389	0
2021/2022/2023 Budget Authority Amount	32,953	24,669	21,389

Adopted Budget **Trash Fund**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	759	3,569	5,769
Receipts:			
Trash Service Fees	21,139	21,500	22,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**21,139**	**21,500**	**22,000**
Resources Available:	**21,898**	**25,069**	**27,769**
Expenditures:			
Salaries	1,712	1,800	3,000
Contractual	16,617	17,500	24,769
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**18,329**	**19,300**	**27,769**
Unencumbered Cash Balance Dec 31	3,569	5,769	0
2021/2022/2023 Budget Authority Amount	42,720	22,059	27,769

CPA Summary

City of Jewell

NON-BUDGETED FUNDS

(Only the actual budget year for 2021 is reported)

2023

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		(6) Fund Name:		(7) Fund Name:		
Apartment Reimbursem		**ARPA Grant Fund**		**Grant Fund**		**School Property Fund**		**Lienberger Fund**		**Ula Maag Fund**		**Oliver Schafer Fund**		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	439	Cash Balance Jan 1	0	Cash Balance Jan 1	18,362	Cash Balance Jan 1	63,476	Cash Balance Jan 1	56,129	Cash Balance Jan 1	213,817	Cash Balance Jan 1	209,789	498,536
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Salary Reimbursement	11,415	Grants Received	30,674	Grants Received	79,825									
				Gifts & Donations	1,000									
Total Receipts	11,415	Total Receipts	30,674	Total Receipts	80,825	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	92,240
Resources Available:	11,854	Resources Available:	30,674	Resources Available:	99,187	Resources Available:	63,476	Resources Available:	56,129	Resources Available:	213,817	Resources Available:	209,789	590,776
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Personal Services	10,991	Contractual	8,121	Contractual	51,343	Contractual	53,476	Transfer to General Fun	50,435	Transfer to General Fun	10,000	Transfer to General Fun	35,000	
		Utilties	8,341	Material & Supplies	24,359	Transfer to General Fun	10,000					Capital Outlay	15,000	
Total Expenditures	10,991	Total Expenditures	16,462	Total Expenditures	75,702	Total Expenditures	63,476	Total Expenditures	50,435	Total Expenditures	10,000	Total Expenditures	50,000	197,128
Cash Balance Dec 31	863	Cash Balance Dec 31	14,212	Cash Balance Dec 31	23,485	Cash Balance Dec 31	0	Cash Balance Dec 31	5,694	Cash Balance Dec 31	203,817	Cash Balance Dec 31	159,789	393,648 **
														393,648 **

** Note: These two block figures should agree.

CPA Summary

State of Kansas
City

2023

NOTICE OF BUDGET HEARING

The governing body of
City of Jewell
will meet on August 8, 2022 at 7:00 PM at Jewell City 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 Jewell City Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of Current Year Estimate for 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 for 2021		Current Year Estimate for 2022		Proposed Budget for 2023		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Estimate Tax Rate*
General	235,216	58.948	235,527	67.782	303,503	109,966	54.582
Debt Service							
Library	13,000	6.701	13,698	6.638	13,750	11,725	5.820
Special Highway	11,946		10,750		12,072		
Water Fund	99,685		100,050		103,754		
Sewer Fund	18,574		18,615		21,389		
Trash Fund	18,329		19,300		27,769		
Non-Budgeted Funds	197,128						
Totals	593,878	65.649	397,940	74.420	482,237	121,691	60.402
						*Revenue Neutral Rate***	*60.402*
Less: Transfers	105,435		0		0		
Net Expenditure	488,443		397,940		482,237		
Total Tax Levied	105,346		121,700		xxxxxxxxxxxxxxxxx		
Assessed Valuation	1,604,679		1,635,187		2,014,712		

Outstanding Indebtedness, January 1,	2020	2021	2022
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	211,710	200,045	187,926
Lease Purchase Principal	76,457	63,662	56,773
Total	288,167	263,707	244,699

*Tax rates are expressed in mills

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

Kristie Anderson
City Official Title: City Clerk

ribbon was awarded in the trail class of the horses department. A purple ribbon was awarded for the costume class of the horses department. In key hole class of the horses department, Ainsley was awarded a red ribbon. A red ribbon was also awarded to Ainsley in the pole bending class. In the horsemanship jr class of the horse department, a reserve champion ribbon was awarded. Ainsley was awarded a purple ribbon for the horsemanship junior class of the horses department.

Harlee Harris of the Mankato Eager Beavers received a blue ribbon in the pets department for each the poster, notebook class and the show and tell class. In the shooting sports department, notebook, poster class, Harlee received a blue ribbon. A blue ribbon was awarded for the crafts from a kit class of the visual arts department. Harlee received a reserve grand champion ribbon for the woodworking department, article, farm-shop class. A blue ribbon was awarded to Harlee for the entry in the breeding class of the class. A white ribbon was awarded in the daily gain mrkt goat class of the goats department. Harlee received a blue ribbon in the goat poster class of the goats department. A reserve champion ribbon was awarded for each the champion gelding and western pleasure jr classes of the horses department. In the w. horsemanship jr class a purple ribbon was awarded. A blue ribbon was awarded to Harlee for the trail class of the horses department. Harlee received a red ribbon for the reining class of the horses department. In the pole bending and barrels classes of the horses department, Harlee received purple ribbons. Horsemanship junior class of the horses department was awarded a blue ribbon. On the two entries Harlee entered in the horse poster class of the horses department, a purple ribbon was awarded to both. A blue ribbon was awarded for the horses department horse stall decor. In the rabbits department, breeding-other class, a grand champion ribbon was awarded. A purple ribbon was awarded for the breeding-fur class of the rabbits awarded for sheep stall decor class in the sheep department. The market pig class entry in the swine department was awarded reserve champion. A blue ribbon was awarded for swine carcass in the swine department. In the swine daily gain class a red ribbon was awarded to Harlee. A blue ribbon was awarded for the swine, showmanship jr. class. In the livestock judging department, livestock judging junior class, a blue ribbon was awarded.

JennaLee Harris of the open class group, received a blue ribbon in the photography department, any subject class.

Hayden Pumphrey of the open class group, received a red ribbon in the wood craft any class of the visual arts department.

Tenzleigh Herz of the Mankato Eager Beavers Club was awarded a blue ribbon for the meat goat class of the goats department. A blue ribbon was also awarded for the goat, showmanship jr class and the goat carcass class, both of the goats department. A blue ribbon was awarded to Tenzleigh for the market lamb class of the sheep

NOTICE OF BUDGET HEARING

July 28, 2022
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The governing body of
City of Jewell
will meet on August 8, 2022 at 7:00 PM at Jewell City 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 Jewell City Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of Current Year Estimate for 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 for 2021		Current Year Estimate for 2022		Proposed Budget for 2023		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Estimate Tax Rate*
General	235,216	58.948	235,527	67.782	303,503	109,966	54.582
Debt Service							
Library	13,000	6.701	13,698	6.638	13,750	11,725	5.820
Special Highway	11,946		10,750		12,072		
Water Fund	99,685		100,050		103,754		
Sewer Fund	18,574		18,615		21,389		
Trash Fund	18,329		19,300		27,769		
Non-Budgeted Funds	197,128						
Totals	593,878	65.649	397,940	74.420	482,237	121,691	60.402
						Revenue Neutral Rate**	60.402
Less: Transfers	105,435		0		0		
Net Expenditure	488,443		397,940		482,237		
Total Tax Levied	105,346		121,700		XXXXXXXXXXXXXXXXX		
Assessed Valuation	1,604,679		1,635,187		2,014,712		

Outstanding Indebtedness, January 1,	2020	2021	2022
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	211,710	200,045	187,926
Lease Purchase Principal	76,457	63,662	56,773
Total	288,167	263,707	244,699

*Tax rates are expressed in mills

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

Kristie Anderson
City Official Title: City Clerk

BEFORE YOU VOTE KNOW THE FACTS

The fine arts class of the visual arts