State of Kansas
Township

CERTIFICATE 2023

To the Clerk of McPherson County, State of Kansas
We, the undersigned, officers of
Little Valley 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	2,000	1,842	0.205
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	147,800	133,542	14.896
Special Machinery		6			
Totals		xxxxxx	149,800	135,384	15.102
Budget Hearing Notice		7			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

15.101

County Clerk's Use Only
8,964,910
Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 15.109

Assisted by:
Rick Witte
McPherson County Admin/Finance
Address:
PO Box 66
McPherson, KS 67460
Email:
rwitte@mcpcoks.us

Michelle Lafferty
James Swisher

Attest: 3-19 2022
Heather L. Meloy
County Clerk

Governing Body

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

CPA Summary

Little Valley 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	1,811	142	6	6	13	1
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	133,561	10,466	465	415	949	108
	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	135,372	10,608	471	421	962	109

County Treas Motor Vehicle Estimate 10,608

County Treas Recreational Vehicle Estimate 471

County Treas 16/20M Vehicle Estimate 421

County Treas Commercial Vehicle Tax Estimate 962

County Treas Watercraft Tax Estimate 109

MVT Factor 0.07836

RVT Factor 0.00348

16/20M Factor 0.00311

Comm Veh Factor 0.00711

Watercraft Factor 0.00081

2023

Little Valley 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
Road	Special Machine	-	-	-	68-141g
	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.

Little Valley 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.

Little Valley 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	102	102	26
Receipts:			
Ad Valorem Tax	1,784	1,775	xxxxxxxxxxxxxxx
Delinquent Tax	6	5	
Motor Vehicle Tax	95	118	142
Recreational Vehicle Tax	5	5	6
16/20 M Vehicle Tax	6	7	6
Commercial Vehicle Tax	8	13	13
Watercraft Tax		1	1
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	**1,904**	**1,924**	**168**
Resources Available:	**2,006**	**2,026**	**194**
Expenditures:			
Officers Pay	866	900	900
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance	588	200	200
Insurance			
Accounting	450	900	900
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	**1,904**	**2,000**	**2,000**
Unencumbered Cash Balance Dec 31	102	26	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	2,000	2,000	2,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,000
		Tax Required	1,806
	Delinquent Comp Rate:	2.0%	36
		Amount of 2022 Ad Valorem Tax	1,842

CPA Summary

Little Valley 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	2,449	1,689	1,098
Receipts:			
Ad Valorem Tax	121,445	130,890	xxxxxxxxxxxxxxx
Delinquent Tax	814	900	
Motor Vehicle Tax	9,173	8,075	10,466
Recreational Vehicle Tax	460	370	465
16/20M Vehicle Tax	513	512	415
Commercial Vehicle Tax	842	892	949
Watercraft Tax		95	108
Special Highway/Gasoline Tax	3,335	4,200	3,300
Reimbursement for damages	602		
Interest on Idle Funds	56	75	75
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**137,240**	**146,009**	**15,778**
Resources Available:	**139,689**	**147,698**	**16,876**
Expenditures:			
Salaries & Wages	20,645	17,500	30,000
Employee Benefits	2,015	3,000	3,100
Road Maintenance	24,865	21,500	29,000
Road Materials	56,040	61,000	68,700
Equipment	23,345	31,500	5,000
Insurance	11,090	12,100	12,000
Cash Forward (2023 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**138,000**	**146,600**	**147,800**
Unencumbered Cash Balance Dec 31	1,689	1,098	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	138,000	146,600	147,800
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	147,800
		Tax Required	130,924
	Delinquent Comp Rate:	2.0%	2,618
		Amount of 2022 Ad Valorem Tax	133,542

Special Machinery

K.S.A. 68-141g	**2021 Actual Year**
Unencumbered Cash Balance, Jan 1	155,358
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	155,358
Total Expenditures	7,655
Unencumbered Cash Balance, Dec 31	**147,703**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Little Valley Township
McPherson County
will meet on August 4, 2022 at 7:30 P.M. at 399 Chisholm Rd, Inman, 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 459 3rd Ave, Inman, 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	1,904	0.202	2,000	0.201	2,000	1,842	0.206
Debt Service							
Library							
Road	138,000	13.754	146,600	14.766	147,800	133,542	14.903
Special Machinery	7,655						
Totals	147,559	13.956	148,600	14.967	149,800	135,384	15.109
						*Revenue Neutral Rate***	*15.109*
Less: Transfers	0		0		0		
Net Expenditure	147,559		148,600		149,800		
Total Tax Levied	125,063		135,372		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	8,962,341		9,045,363		8,960,965		
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*

Michelle Lafferty
Treasurer

State of Kansas
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Michelle Lafferty
Treasurer

The McPherson Sentinel
AFFIDAVIT OF PUBLICATION

AFFIDAVIT OF PUBLICATION : #311140

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):

7/24/2022,

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 24, 2022) 1t

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Michelle Laffert
Treasurer

311140