CERTIFICATE 2022

To the Clerk of SUMNER 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 2022; and (3) the Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	County Clerk's Use Only
Alloc of MVT, RVT, and 16/20M Vehicles T		2			
Schedule of Transfers		None			
Statement of Indebt. & Lease/Purchase		None			
Fund	K.S.A.				
General	79-1962	3	3,655	3,301	
Road	68-518c	4	98,066	88,317	
Special Machinery		4			
Totals		xxxxxx	101,721	91,618	
Budget Summary		5			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	
	Nov. 1, 2021 Valuation

Assisted by:

Address:

Email:

Attest: 2021

County Clerk

Governing Body

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

CPA Legend

JACKSON TOWNSHIP
SUMNER COUNTY

2022

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

Budgeted Funds for 2021	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	3,301	222	2	39	0	2
	0	0	0	0	0	0
	0	0	0	0	0	0
Road	88,317	5,935	64	1,051	0	41
	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	91,618	6,157	66	1,090	0	42

County Treas Motor Vehicle Estimate 0

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 0

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.00000

RVT Factor 0.00000

16/20M Factor 0.00000

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

JACKSON TOWNSHIP 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	591	364	89
Receipts:			
Ad Valorem Tax	3,193	3,301	xxxxxxxxxxxxxxx
Delinquent Tax	34		
Motor Vehicle Tax	250	239	222
Recreational Vehicle Tax	3	2	2
16/20 M Vehicle Tax	39	42	39
Commercial Vehicle Tax		0	0
Watercraft Tax		1	2
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Sale of lots			
Refunds	60		
Reimbursements			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**3,579**	**3,585**	**265**
Resources Available:	**4,170**	**3,949**	**354**
Expenditures:			
Officers Pay	600	600	600
Salaries & Wages	550	560	560
Employee Benefits	450	470	470
Supplies	235	300	300
Equipment	459	360	155
Buildings Maintenance			
Insurance	1,162	1,170	1,170
Publication			
Contractual	350	400	400
Cash Forward (2022 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	**3,806**	**3,860**	**3,655**
Unencumbered Cash Balance Dec 31	364	89	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	3,860	3,860	3,655
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	3,655
		Tax Required	3,301
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	3,301

CPA Summary

JACKSON TOWNSHIP 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	244	559	559
Receipts:			
Ad Valorem Tax	86,365	88,317	xxxxxxxxxxxxxxx
Delinquent Tax	811		
Motor Vehicle Tax	5,953	6,472	5,935
Recreational Vehicle Tax	78	46	64
16/20M Vehicle Tax	1,151	1,137	1,051
Commercial Vehicle Tax		0	0
Watercraft Tax		43	41
Special Highway/Gasoline Tax	2,443	2,056	2,100
Refunds			
Reimbursements	1,106		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**97,907**	**98,071**	**9,190**
Resources Available:	**98,151**	**98,630**	**9,749**
Expenditures:			
Officers Pay	1,500	1,440	1,440
Salaries & Wages	937	3,360	3,360
Employee Benefits			
Road Maintenance		32,319	32,319
Road Materials	29,716	31,432	31,432
Equipment	15,686	15,555	15,550
Insurance	4,564	236	236
Contractual	26,403	4,945	4,945
Noxious Weed		2,775	2,775
Fuel & Oil	3,286	6,009	6,009
Cash Forward (2022 column)			
Transfer to Special Machinery	15,500		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**97,592**	**98,071**	**98,066**
Unencumbered Cash Balance Dec 31	559	559	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	98,071	98,071	98,066
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	98,066
		Tax Required	88,317
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	88,317

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	72,189
Transfers from:	
Road Fund	15,500
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	130
Other	
Resources Available:	87,819
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**87,819**

CPA Summary

Pub. So. Haven Herald

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
JACKSON TOWNSHIP
SUMNER COUNTY
will meet on August 25, 2021 at 7:00 p.m. at Jay Zimmerman Residence, 1033 S Hoover Rd, South Haven, 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 Jay Zimmerman Residence, 1033 S Hoover Rd, South Haven, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2020		Current Year Estimate 2021		Proposed Budget 2022		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	3,806	1.300	3,860	1.314	3,655	3,301	1.293
Road	97,592	35.166	98,071	35.142	98,066	88,317	34.602
Special Machinery							
Totals	101,398	36.466	101,931	36.456	101,721	91,618	35.895
*Revenue Neutral Rate***							*35.896*
Less: Transfers	15,000		0		0		
Net Expenditure	86,398		101,931		101,721		
Total Tax Levied	91,410		91,618		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,506,719		2,513,135		2,552,375		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
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 2021 Kansas Senate Bill 13.*

Gary Theurer
Township Trustee
Gary Theurer

(Published In The South Haven New Era on Tuesday, Aug. 10, 2021) 1 time.

State of Kansas
Township

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Lease Purchase Principal	0		0		0		
Total	0		0		0		

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Gary Theurer
Township Trustee
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