State of Kansas
Township

2022

CERTIFICATE

To the Clerk of BARBER COUNTY, State of Kansas
We, the undersigned, officers of
LAKE CITY 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.

RNR
13,393

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.				
Road	68-518c	3	25,667	14,876	13,392
Special Machinery		3			
Totals		xxxxxx	25,667	14,876	13,392
Budget Summary		4			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	1,110,791
	Nov. 1, 2021 Valuation

Assisted by:

Address:

Email:

Attest: 7-12-2021

Pat Bedford
Mike Jacobs

County Clerk

Governing Body

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

CPA Legend

LAKE CITY TOWNSHIP
BARBER 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
		0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	13
Road	14,876	1,572	34	521	0	13
	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	14,876	1,572	34	521	0	26

County Treas Motor Vehicle Estimate 1,572

County Treas Recreational Vehicle Estimate 34

County Treas 16/20M Vehicle Estimate 521

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 13

MVT Factor 0.10566

RVT Factor 0.00231

16/20M Factor 0.03504

Comm Veh Factor 0.00000

Watercraft Factor 0.00089

LAKE CITY 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	19,638	16,487	8,465
Receipts:			
Ad Valorem Tax	14,143	14,876	xxxxxxxxxxxxxxx
Delinquent Tax	575		
Motor Vehicle Tax	2,603	1,554	1,572
Recreational Vehicle Tax	56	0	34
16/20M Vehicle Tax	539	1,012	521
Commercial Vehicle Tax		0	0
Watercraft Tax		25	13
Special Highway/Gasoline Tax	212	178	186
Refunds			
Reimbursements			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**18,128**	**17,645**	**2,326**
Resources Available:	**37,766**	**34,132**	**10,791**
Expenditures:			
Officers Pay	1,200		
Mingona Twp - Road Grading	4,500	5,961	5,961
Publication	117	120	120
Road Maintenance		7,338	7,338
Road Materials	4,116	6,792	6,792
Equipment	2,818	2,856	2,856
Insurance	600	1,950	1,950
Noxious Weed	511	250	250
Contractual	350	400	400
Cash Forward (2022 column)			
Transfer to Special Machinery	7,067		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**21,279**	**25,667**	**25,667**
Unencumbered Cash Balance Dec 31	16,487	8,465	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	27,720	27,721	25,667
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	25,667
		Tax Required	14,876
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	14,876

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	115,618
Transfers from:	
Road Fund	7,067
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
	474
Interest on Idle Funds	
Other	
Resources Available:	123,159
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**123,159**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
LAKE CITY TOWNSHIP
BARBER COUNTY
will meet on August 10, 2021 at 7:00 p.m. at Mike Jacobs Residence, 15266 NW River Rd, Lake City, KS 67071 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 Mike Jacobs Residence, 15266 NW River Rd, Lake City, KS 67071 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*
Road	21,279	13.791	25,667	14.417	25,667	14,876	13.393
Special Machinery							
Totals	21,279	13.791	25,667	14.417	25,667	14,876	13.393
*Revenue Neutral Rate***							*13.393*
Less: Transfers	7,067		0		0		
Net Expenditure	14,212		25,667		25,667		
Total Tax Levied	14,605		14,876		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,059,018		1,031,866		1,110,791		
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.*

Township Treasurer
Mile Jacobs
Mike Jacobs

PROOF OF PUBLICATION
STATE OF KANSAS, BARBER COUNTY

Kevin Noland

of lawful age, being duly sworn upon oath states that he is the Publisher of:

The Gyp Hill Premiere
108 N. Main – P.O. Box 127
Medicine Lodge, KS 67104

THAT said newspaper has been published weekly, fifty (50) Times a year and HAS BEEN PUBLISHED for at least one year Prior to the first publication of the attached notice:

THAT said newspaper was entered as second class mail matter at the post office of its publication.

THAT said newspaper has a general paid circulation in BARBER County, Kansas and is NOT a trade, religious or Fraternal publication and has been PUBLISHED IN BARBER County, Kansas and THAT ATTACHED PUBLICATION was Published on the following dates in regular issue (s) of said Newspaper:

1st Publication was made on: July 26, 2021

2nd Publication was made on: _____

3rd Publication was made on: _____

4th Publication was made on: _____

Publication Fee $ 40.50

(SIGN) _____

SUBSCRIBED and sworn before me this 27 day of July, 2021.

_____
(Notary Public)

My commission expires: August 28, 2021

NOTARY PUBLIC STATE OF KANSAS | RONDA M. NOLAND NOTARY PUBLIC STATE OF KANSAS My Appt. Exp._____

PUBLIC NOTICE
Published in The Gyp Hill Premiere Monday, July 26, 2021

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Township Treasurer
Mike Jacobs
Mike Jacobs

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