TXEDTFNDR1 Edit Tax District Fund Line 10/16/23
TEENA AV Tax Year 2023 14:21:10

District: 09 BOW CREEK
Seq: 1

Reports

Description: BOW CREEK TWP GENERAL
Levy: Set: N Min: Max: 9999.999
Base value: 1,082,903 RNR: .543 Proposed: .497
Budgeted tax: 538.00 Est:
Calculated base tax: Pen: Cncl:

G/L Accounts

Ad Valorem: 86051120
Delinquent Personal: 86051930
Delinquent Real: 86051915

Abstract

Statutory Authority Code: ? 135 GENERAL(ALL DIST W/AUTH LEVY COULD HAVE
Fund dist line #: ? 11001 Township General
KSA: ? 79 1962

F3=Exit F4=Prompt F5=Refresh F12=Cancel F24=More Keys

Base Value - 1082903
Pub Value - 1082903
Tax to be levied - 538

538 ÷ 1082903 = .497

no change to value

TXEDTFNDR1 TEENA

Edit Tax District Fund Line
AV Tax Year 2023

10/16/23
14:21:14

District: 09 BOW CREEK
Seq: 2

Reports

Description: BOW CREEK TWP TOWNSHIP HALL
Levy: Set: N Min: Max: 9999.999
Base value: 1,082,903 RNR: 1.858 Proposed: 1.289
Budgeted tax: 2,000.00 Est:
Calculated base tax: Pen: Cncl:

G/L Accounts

Ad Valorem: 86351120
Delinquent Personal: 86351930
Delinquent Real: 86351915

Abstract

Statutory Authority Code: ? 27 BUILDING
Fund dist line #: ? 11004 Township Building (TWP, Etc.)
KSA: ? 80 115

F3=Exit F4=Prompt F5=Refresh F12=Cancel F24=More Keys

Base Value - 1082903
Pub Value - 1082903
Tax to be levied - 3311
3311 ÷ 1082903 =
3.058

Base Value - 1082903
Pub Value - 1082903
Tax to be levied - 1396
1396 ÷ 1082903
1.289

TXEDTFNDR1 Edit Tax District Fund Line 10/16/23
TEENA AV Tax Year 2023 14:21:18

District: 09 BOW CREEK
Seq: 3

Reports

Description: BOW CREEK TWP CEMETERY
Levy: Set: N Min: Max: 9999.999
Base value: 1,082,903 RNR: 2.443 Proposed: 3.058
Budgeted tax: 5,560.00 Est:
Calculated base tax: Pen: Cncl:

G/L Accounts

Ad Valorem: 86151120
Delinquent Personal: 86151930
Delinquent Real: 86151915

Abstract

Statutory Authority Code: ? 51 CEMETERY MAINTENANCE
Fund dist line #: ? 11005 Township Cemetery
KSA: ? 80 932

F3=Exit F4=Prompt F5=Refresh F12=Cancel F24=More Keys

Base Value - 1082903
Pub Value - 1082903
Tax to be levied - 3311

3311 ÷ 1082903

3.058

CERTIFICATE 2024

To the Clerk of Phillips County, State of Kansas
We, the undersigned, officers of
Bow Creek 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 2024; and (3) the Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

Table of Contents:		Page No.	2024 Adopted Budget: Budget Authority for Expenditures	Amount of 2023 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			
Computation to Determine State Library Gra		5			
Fund	K.S.A.				
General	79-1962		3,150	538	
Debt Service	10-113		5,560	3,311	
Township Hall	80-932		2,000	1,396	
Road	68-518c				
Special Machinery					
Totals		xxxxxx	10,710	5,245	
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2023 Total Assessed Valuation

Revenue Neutral Rate 4.844

not exceeding

Assisted by:

Address:

Email:

Attest: 2023

County Clerk

Governing Body

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

CPA Summary

2024

Bow Creek Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2022	Current Amount for 2023	Proposed Amount for 2024	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2023 and/or 2024 from a non-budgeted fund.

Bow Creek Township
Phillips County

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
					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, 2023	Payments Due 2023	Payments Due 2024
				Total	**0**	**0**	**0**

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

Bow Creek Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	2,305	2,856	1,745
Receipts:			
Ad Valorem Tax	1,032	589	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			19
Recreational Vehicle Tax			1
16/20 M Vehicle Tax			3
Commercial Vehicle Tax			0
Watercraft Tax			1
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Transfer from Cemetery			844
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,032**	**589**	**867**
Resources Available:	**3,337**	**3,445**	**2,612**
Expenditures:			
Insurance	100	319	500
Officers Pay	300	300	300
Publication	81	81	100
Improvements		1,000	2,250
Cash Forward (2024 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	**481**	**1,700**	**3,150**
Unencumbered Cash Balance Dec 31	2,856	1,745	xxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	3,350	3,350	3,150
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	3,150
		Tax Required	538
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	538

CPA Summary

Bow Creek Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Cemetery	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	1,062	2,656	2,152
Receipts:			
Ad Valorem Tax	3,944	2,646	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			79
Recreational Vehicle Tax			2
16/20M Vehicle Tax			16
Commercial Vehicle Tax			0
Watercraft Tax			2
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**3,944**	**2,646**	**99**
Resources Available:	**5,006**	**5,302**	**2,251**
Expenditures:			
Distribution to Cemeteries	2,350	3,150	4,000
Improvements			1,560
Cash Basis Reserve (2024 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**2,350**	**3,150**	**5,560**
Unencumbered Cash Balance Dec 31	2,656	2,152	xxxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amoun	5,438	5,438	5,560
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	5,560
		Tax Required	3,309
	Delinquent Comp Rate:	0.0%	2
		Amount of 2023 Ad Valorem Tax	3,311

Adopted Budget Township Hall	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	1,433	245	529
Receipts:			
Ad Valorem Tax	476	2,012	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			60
Recreational Vehicle Tax			2
16/20M Vehicle Tax			12
Commercial Vehicle Tax			0
Watercraft Tax			2
Insurance	3,678		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**4,154**	**2,012**	**76**
Resources Available:	**5,588**	**2,257**	**605**
Expenditures:			
Repairs	3,500		
Insurance	1,843	1,727	2,000
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**5,343**	**1,727**	**2,000**
Unencumbered Cash Balance Dec 31	245	529	xxxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amoun	2,000	2,000	2,000
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	2,000
		Tax Required	1,395
	Delinquent Comp Rate:	0.0%	1
		Amount of 2023 Ad Valorem Tax	1,396

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Bow Creek Township
Phillips County
will meet on August 15, 2023 at 7:00 p.m. at 2791 E 600 Rd., Kirwin, 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 654 E Cozy Cove Rd., Kirwin, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	481	0.856	1,700	0.516	3,150	538	0.497
Cemetery	2,350	3.279	3,150	2.320	5,560	3,311	3.058
Township Hall	5,343	0.334	1,727	1.764	2,000	1,396	1.289
Road							
Special Machinery							
Totals	8,174	4,469	6,577	4.600	10,710	5,245	4.844
						*Revenue Neutral Rate***	*4.844*
Less: Transfers	0		0		844		
Net Expenditure	8,174		6,577		9,866		
Total Tax Levied	5,245		5,247		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,174,054		1,140,461		1,082,903		
Outstanding Indebtedness, Jan 1	2021		2022		2023		
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*

Melissa Johnson
Clerk

Teena Dierking

From: Melissa Johnson <melijohns@hotmail.com>
Sent: Friday, July 21, 2023 10:47 AM
To: Teena Dierking
Subject: Taxing districts

The following taxing districts will not exceed the revenue neutral rate:

Phillips County Rural Fire District 3B
Greenwood Township
Bow Creek Township

The following taxing district will exceed the revenue neutral rate:

Deer Creek Township

Melissa Johnson