FarmersAlliance MUTUAL INSURANCE COMPANY
Insuring Rural America Since 1888
P.O. Box 1401, McPherson, KS 67460 ✦ www.fami.com ✦ 800.362.1075

Bond No. BD110828

PUBLIC OFFICIAL BOND

Know All Men By These Presents, that Preston Beeman of Hamilton, KS
City or Town, State
(hereinafter called the Principal) and FARMERS ALLIANCE MUTUAL INSURANCE COMPANY, a Corporation of the State of Kansas duly authorized to transact business in the State of Kansas (hereinafter called the Surety), are held and firmly bound unto State of Kansas (hereinafter called the Obligee), in the maximum sum of Forty Thousand and 00/100----- Dollars ($40,000.00) Lawful money of the United States, for the payment of which well and truly to be made, we bind ourselves and our legal representatives, jointly and severally by these presents.

Whereas, the above named Principal was ☐ appointed ☒ elected

to the office of Janesville Township Treasurer

for the said Greenwood County, KS

for the term 48 months expiring on 01/13/2025

Now, therefore, the condition of the foregoing obligation is such that if the Principal shall faithfully perform such duties as may be imposed on him by law and shall honestly account for all money that may come into his hands in his official capacity during the said term, then this obligation shall be void, otherwise it shall remain in force.

This bond shall be effective from 01/11/2021

This bond may be cancelled by the Surety by giving 30 days written notice to the Obligee.

Signed, sealed and dated 12/18/2020
Date

Signed, sealed and delivered in the presence of

Joanna Beeman

Preston Beeman
Principal

FARMERS ALLIANCE MUTUAL INSURANCE CO. CORPORATE SEAL MCPHERSON KANS

Farmers Alliance Mutual Insurance Company

By Tammy Eberhardt
Tammy Eberhardt
Attorney in Fact

Form No. BD-50
(Rev. 10-13)

Column
AFFIDAVIT OF PUBLICATION

See Proof on Next Page

The Madison News
109 W 6th Ave
(620) 342-4800

I, Bettina Shank, of lawful age, being duly sworn upon oath, deposes and says that I am the Operations Manager of The Madison News, a publication that is a "legal newspaper" as that phrase is defined for the city of Emporia, for the County of Lyon, in the state of Kansas, that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

PUBLICATION DATES:
Jan. 6, 2024

Notice ID: SmrnbuBsvqkTXzoQ7Lmq
Notice Name: JANESVILLE TOWNSHIP 2023 ANNUAL REPORT

PUBLICATION FEE: $34.66

Bettina Shank
Operations Manager

VERIFICATION

STATE OF KANSAS
COUNTY OF LYON

NOTARY PUBLIC STATE OF KANSAS
LISA M. STUEVE
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. 04-10-2027

Signed or attested before me on this
8th day of January, A.D. 2024.

Lisa M Stueve
Notary Public

COLUMN SOFTWARE PBC
9450 SW GEMINI DR PMB 79042
BEAVERTON, OR 97008-7105

********AUTO**ALL FOR AADC 670 PL3 T110 P2 S37524
GREENWOOD COUNTY COURTHOUSE
311 N MAIN ST
EUREKA KS 67045-1321



LGL3291A05A0AAA.037524.01.02.000000



Newspaper page size: Width: 10.25 in., Height: 20.31 in.

ANNUAL REPORT OF JANESVILLE TOWNSHIP

GREENWOOD COUNTY, KANSAS

The undersigned treasurer and trustee of Janesville Township, submit the following report for the year ending December 31, 2023.

FINANCIAL REPORT

Fund*	Cash Balance Jan. 1**	Total Receipts	Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
General	$0.00	$8,483.47	$8,483.47	$0.00	
Road	$0.00	$240,682.75	$240,682.75	$0.00	
Machinery	$92,136.35	$34,269.93	$0.00	$126,406.28	
FEMA #4449	$286,069.83	$12,582.04	$0.00	$298,245.87	
Totals	$378,800.18	$295,018.19	$249,166.22	$424,652.15	

* Detailed fund pages are available at the county clerk's office.
** Includes all money the township has including checking account savings and investments.

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 2023.

Date: December 31, 2023

Preston Herman, Treasurer

LGL3291A05A0AAA.037524.02.02.000000

Newspaper page size: Width: 10.25 in., Height: 20.31 in.

ANNUAL REPORT OF JANESVILLE TOWNSHIP

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Preston Beeman, Treasurer

Column
AFFIDAVIT OF PUBLICATION

See Proof on Next Page

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Bettina Shank
Operations Manager

VERIFICATION

STATE OF KANSAS
COUNTY OF LYON

NOTARY PUBLIC STATE OF KANSAS
LISA M. STUEVE
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. 04-10-2027

Signed or attested before me on this
8th day of January, A.D. 2024.

Lisa M Stueve
Notary Public

skills and exploring new ideas. They demonstrated tenacity and creativity as they built STEM contraptions and budgeted for dream vacations. In September, we had a great turnout for our Fall plant sale. Our 3rd and 4th grade students enjoyed planning and running the sale. October brought par-



Schild

town businesses. November brought the incredible district Veteran's Day program and MES Literacy Bingo Night, both wonderful opportunities for our students to connect with our community.

The new year brings new opportunities. We are excited to have smiling faces and willing minds back in our building. January also brings the Spelling Bee (Jan 11th) and our Near and Dear Day (Jan 18th). Stay in the loop with event details and snapshots of amazing student learning on our website and Facebook page.

Cheers to the new year!

Amanda Schild
Elementary Principal

Applications available at the County Clerk's Office
311 North Main St., Eureka, KS
This position will remain open until filled. EOE.

LEGALS

First published in The Madison News
January 06, 2024

NOTICE OF ANNUAL MEETING

Notice is hereby given that the annual meeting of the voters of Upper Verdigris Watershed Joint District No. 24, Greenwood, Woodson, Lyon, Coffey, and Chase Counties, Kansas will be held on the 1st day of February, 2024, at 7:30 p.m. at the Watershed Office, Madison, Kansas for the election of the directors whose terms expire and to render reports on the financial condition and activities of the district. All qualified voters of the district as defined by K.S.A. 24-1202 shall be entitled to vote at such election. The election of directors shall be by ballot. All persons concerned please take notice and govern themselves accordingly.

Upper Verdigris Watershed Joint District No. 24 Chase, Lyon, Greenwood, Woodson, Coffey Counties, Kansas
By Kane Haas, President
Attest:
Larry J. Fankhauser
Secretary

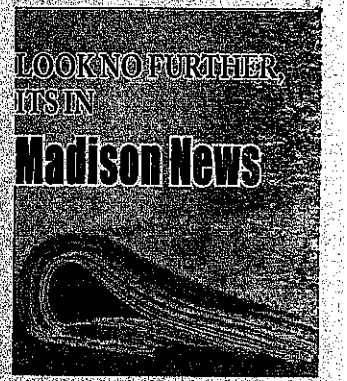
First published in The Madison News
January 06, 2024

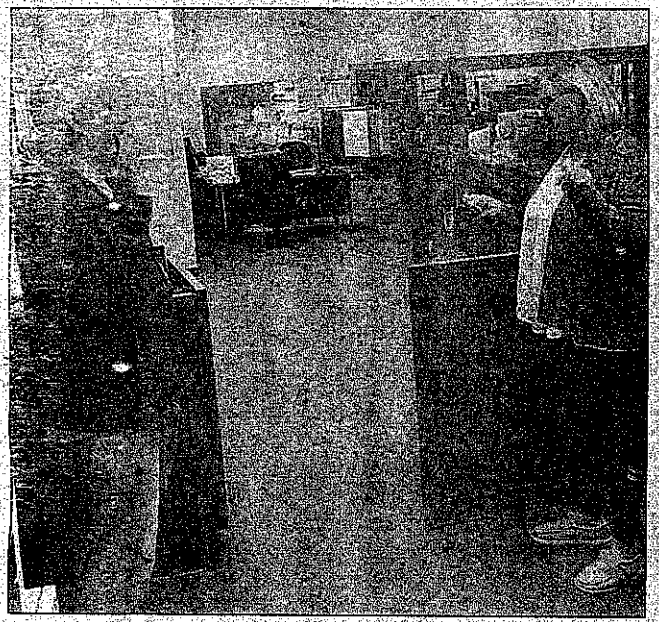
The City of Virgil is offering the following property for sale by sealed bids: 308 Lincoln, Virgil, KS (formerly the Methodist Church and parking) Tract 1 and 2.

Bids can be mailed to: City of Virgil, PO Box 79, Virgil KS 66870.

Bidding will close on February 1, 2024.

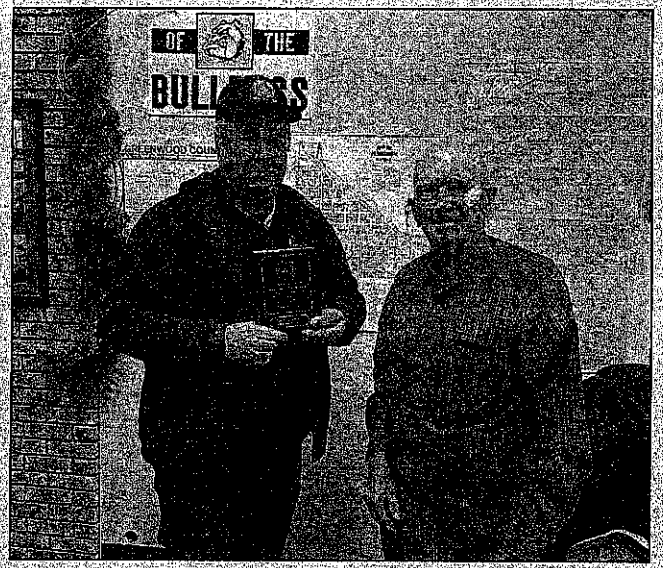
Orella Hosack, City Clerk





COURTESY PAUL DEAN

Evan Casey being sworn in at the meeting Tuesday night.



COURTESY PHOTO

Long time fire chief Tim Melton is presented a plaque by Councilman Earl Murphy. Melton has served as fire chief for over 20 years. That meeting was also longtime councilman Murphy's last meeting.

CITY

From **PAGE 1**

In other business, new council member Evan Casey was sworn in and began his term. Casey has served on the council before some years back and will bring a great deal of experience and knowledge to the council.

Daryl May was also sworn in after being re-elected and will continue to help lead the community in doing great things.

The council also approved a bid for $2,000 from Playscapes to remove old playground equipment at the elementary school that the city acquired years ago and a slide that is in disrepair at the city park. They will look into the possibility of relocating some of those pieces to the city lake.

The council also approved Matthew Knobloch's bid for demolition of a property that was originally bid on by Leiser, but the work didn't get done in time and due to increased costs, the bids were opened up again. Only one bid was received by Knobloch. The city also put in a disclaimer for this one and all future properties that demolition needed to be completed with 120 days.

In a previous meeting, the council also approved the fire departments request to name Nathan Knobloch as the new fire chief as Tim Melton is stepping down from that role after over 20 years.

The meeting was adjourned at 9:10 p.m.

ANNUAL REPORT OF JANESVILLE TOWNSHIP

GREENWOOD COUNTY, KANSAS

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Date: December 31, 2023

Preston Beeman, Treasurer

JANESVILLE TOWNSHIP RECEIPTS AND EXPENSES 2023 - Last year

1/1/2023 through 12/31/2023

Date	Num	Description	Memo	Category	Amount
9/19/2023	TXFR	To Kmip	[KIP]		-369.88
9/25/2023	TXFR	To Kmip	[KIP]		-205.11
9/28/2023	TXFR	To Kmip	[KIP]		-793.98
9/30/2023	TXFR	To Kmip	[KIP]		-47.30
10/2/2023	TXFR	KMIP INTEREST	[KIP]		-287.15
10/6/2023	TXFR	TO KMIP	[KIP]		-674.88
10/25/2023	TXFR	To Kmip	[KIP]		-198.49
10/26/2023	TXFR	From Kmip	[KIP]		36,566.58
10/26/2023	TXFR	To Kmip	[KIP]		-46.79
10/30/2023	TXFR	To Kmip	[KIP]		-820.44
11/1/2023	TXFR	KMIP INTEREST	[KIP]		-277.89
11/6/2023	TXFR	To Kmip	[KIP]		-687.55
11/7/2023	TXFR	To KMIP	[KIP]		-975.44
11/25/2023	TXFR	To Kmip	[KIP]		-770.31
11/25/2023	TXFR	To Kmip	[KIP]		-131.01
12/25/2023	TXFR	TO KMIP	[KIP]		-6.82
12/25/2023	TXFR	TO KMIP	[KIP]		-913.08
12/26/2023		From KMIP	[KIP]		55,000.00
				OVERALL TOTAL	**175,851.97**

JANESVILLE TOWNSHIP RECEIPTS AND EXPENSES 2023 - Last year

1/1/2023 through 12/31/2023

Date	Num	Description	Memo	Category	Amount
JANESVILLE					**177,825.82**
1/30/2023	XIn	TO INVESTMENT POOL		[JANESVILLE]	335.78
1/30/2023	XIn	INVESTMENT INTEREST ...		[JANESVILLE]	100,000.00
2/3/2023	XIn	Transfer Interest To Kmip		[JANESVILLE]	440.72
2/20/2023	XIn	Kmip		[JANESVILLE]	407.38
3/1/2023	XIn	Interest		[JANESVILLE]	94.44
3/3/2023	XIn	To Kip		[JANESVILLE]	100,000.00
3/27/2023	XIn	TO KMIP		[JANESVILLE]	7.12
4/28/2023	XIn	Transfer To Kmip		[JANESVILLE]	354.97
5/4/2023	XIn	To Kmip		[JANESVILLE]	2,098.35
5/27/2023	XIn	To Kmip		[JANESVILLE]	1,411.90
6/20/2023	XIn	Transfer To Kmip		[JANESVILLE]	50,000.00
6/26/2023	XIn	Kmip		[JANESVILLE]	997.98
7/31/2023	XIn	Transfer To Kmip Acct		[JANESVILLE]	2,971.71
8/27/2023	XIn	To Kmip		[JANESVILLE]	1,653.54
8/30/2023	XIn	KMIP INTEREST		[JANESVILLE]	752.88
9/5/2023	XIn	KMIP INTEREST		[JANESVILLE]	659.51
9/19/2023	XIn	To Kmip		[JANESVILLE]	369.88
9/25/2023	XIn	To Kmip		[JANESVILLE]	205.11
9/28/2023	XIn	To Kmip		[JANESVILLE]	793.98
9/30/2023	XIn	To Kmip		[JANESVILLE]	47.30
10/2/2023	XIn	KMIP INTEREST		[JANESVILLE]	287.15
10/6/2023	XIn	TO KMIP		[JANESVILLE]	674.88
10/25/2023	XIn	To Kmip		[JANESVILLE]	198.49
10/26/2023	XIn	To Kmip		[JANESVILLE]	46.79
10/26/2023	XOut	From Kmip		[JANESVILLE]	-36,566.58
10/30/2023	XIn	To Kmip		[JANESVILLE]	820.44
11/1/2023	XIn	KMIP INTEREST		[JANESVILLE]	277.89
11/6/2023	XIn	To Kmip		[JANESVILLE]	687.55
11/7/2023	XIn	To KMIP		[JANESVILLE]	975.44
11/25/2023	XIn	To Kmip		[JANESVILLE]	770.31
11/25/2023	XIn	To Kmip		[JANESVILLE]	131.01
12/25/2023	XIn	TO KMIP		[JANESVILLE]	6.82
12/25/2023	XIn	TO KMIP		[JANESVILLE]	913.08
12/26/2023	XOut	From KMIP		[JANESVILLE]	-55,000.00
KIP					**-177,825.82**
1/30/2023	TXFR	TO INVESTMENT POOL		[KIP]	-335.78
1/30/2023	TTXFR	INVESTMENT INTEREST ...		[KIP]	-100,000.00
2/3/2023	TXFR	Transfer Interest To Kmip		[KIP]	-440.72
2/20/2023	TXFR	Kmip		[KIP]	-407.38
3/1/2023	TXFR	Interest		[KIP]	-94.44
3/3/2023	TXFR	To Kip		[KIP]	-100,000.00
3/27/2023	TXFR	TO KMIP		[KIP]	-7.12
4/28/2023	TXFR	Transfer To Kmip		[KIP]	-354.97
5/4/2023	TXFR	To Kmip		[KIP]	-2,098.35
5/27/2023	TXFR	To Kmip		[KIP]	-1,411.90
6/20/2023		Transfer To Kmip		[KIP]	-50,000.00
6/26/2023	TXFR	Kmip		[KIP]	-997.98
7/31/2023	TXFR	Transfer To Kmip Acct		[KIP]	-2,971.71
8/27/2023	TXFR	To Kmip		[KIP]	-1,653.54
8/30/2023	TXFR	KMIP INTEREST		[KIP]	-752.88
9/5/2023	TXFR	KMIP INTEREST		[KIP]	-659.51

JANESVILLE TOWNSHIP RECEIPTS AND EXPENSES 2023 - Last year

1/1/2023 through 12/31/2023

Date	Num	Description	Memo	Category	Amount
9/29/2023	EFT	...INTERNAL REVENUE SE...	WH	ROAD:SALARY	-586.24
9/29/2023	EFT	...KANSAS DEPARTMENT ...		ROAD:SALARY	-71.00
9/29/2023	7032	...KEMP ASHLOCK		ROAD:SALARY	-1,968.08
9/29/2023	7035	ROBERT COX	SEPT WA...	ROAD:SALARY	-514.40
10/30/2023	7037	...KEMP ASHLOCK		ROAD:SALARY	-1,968.08
10/30/2023	7038	ROBERT COX	OCT WA...	ROAD:SALARY	-496.09
11/3/2023	EFT	...INTERNAL REVENUE SE...	WH	ROAD:SALARY	-582.87
11/15/2023	EFT	...KANSAS DEPARTMENT ...		ROAD:SALARY	-69.00
11/27/2023	7049	...KEMP ASHLOCK		ROAD:SALARY	-1,968.08
11/27/2023	7051	ROBERT COX	NOV WA...	ROAD:SALARY	-558.19
11/27/2023	ACH	...INTERNAL REVENUE SE...	WH	ROAD:SALARY	-600.66
11/28/2023	ACH	...KANSAS DEPARTMENT ...		ROAD:SALARY	-72.00
11/28/2023	DEP	US TREASURY	REFUND ...	ROAD:SALARY	7.00
12/27/2023	ACH	...INTERNAL REVENUE SE...	WH	ROAD:SALARY	-536.89
12/27/2023	ACH	...KANSAS DEPARTMENT ...		ROAD:SALARY	-63.00
12/27/2023	7057	...KEMP ASHLOCK		ROAD:SALARY	-1,968.08
12/27/2023	7059	ROBERT COX	DEC WA...	ROAD:SALARY	-323.08
SUPPLIES					**-52.87**
7/31/2023	7017	BLUESTEM FARM		ROAD:SUPPLIES	-32.53
10/30/2023	7047	BLUESTEM FARM		ROAD:SUPPLIES	-20.34
TIRES					**-3,561.88**
11/27/2023	7052	KEMP ASHLOCK	TIRES	ROAD:TIRES	-3,561.88
TRANSFER TO MACHINERY					**-30,573.35**
12/27/2023	TXFR	FROM ROAD FUND TO M...		ROAD:TRANSFER TO MACHI...	-30,573.35
UTILITIES					**-611.40**
1/28/2023	EFT	Evergy Energy		ROAD:UTILITIES	-29.14
1/30/2023	6967	CITY OF HAMILTON	SOLID W...	ROAD:UTILITIES	-20.00
2/27/2023	EFT	Evergy Energy		ROAD:UTILITIES	-35.50
2/27/2023	6976	CITY OF HAMILTON	SOLID W...	ROAD:UTILITIES	-20.00
3/27/2023	EFT	Evergy Energy		ROAD:UTILITIES	-72.55
3/27/2023	6985	CITY OF HAMILTON	SOLID W...	ROAD:UTILITIES	-20.00
4/23/2023	6994	CITY OF HAMILTON	SOLID W...	ROAD:UTILITIES	-20.00
4/28/2023	EFT	Evergy Energy		ROAD:UTILITIES	-26.38
5/29/2023	7000	CITY OF HAMILTON	SOLID W...	ROAD:UTILITIES	-20.00
5/29/2023	EFT	Evergy Energy		ROAD:UTILITIES	-25.37
6/26/2023	7009	CITY OF HAMILTON	SOLID W...	ROAD:UTILITIES	-20.00
6/26/2023	EFT	Evergy Energy		ROAD:UTILITIES	-25.45
7/27/2023	EFT	Evergy Energy		ROAD:UTILITIES	-25.02
7/31/2023	7015	CITY OF HAMILTON	SOLID W...	ROAD:UTILITIES	-20.00
8/28/2023	7025	CITY OF HAMILTON	SOLID W...	ROAD:UTILITIES	-20.00
8/28/2023	EFT	Evergy Energy		ROAD:UTILITIES	-24.20
9/25/2023	EFT	Evergy Energy		ROAD:UTILITIES	-26.85
9/29/2023	7034	CITY OF HAMILTON	SOLID W...	ROAD:UTILITIES	-20.00
10/27/2023	EFT	Evergy Energy		ROAD:UTILITIES	-25.33
10/30/2023	7040	CITY OF HAMILTON	SOLID W...	ROAD:UTILITIES	-20.00
11/22/2023	ACH	Evergy Energy		ROAD:UTILITIES	-26.18
11/27/2023	7053	CITY OF HAMILTON	TRASH R...	ROAD:UTILITIES	-22.00
12/27/2023	ach	Evergy Energy		ROAD:UTILITIES	-26.43
12/27/2023	7064	CITY OF HAMILTON	TRASH R...	ROAD:UTILITIES	-21.00
TRANSFERS					**130,000.00**
CDS					**130,000.00**
3/2/2023	DEP	Cd And Interest		[CDS]	130,000.00

Date	Num	Description	Memo	Category	Amount
4/28/2023	6995	HIDDEN VALLEY REPAIR	APRIL WH	ROAD:REPAIRS	-124.00
8/28/2023	7027	HIDDEN VALLEY REPAIR	PARTS	ROAD:REPAIRS	-54.00
10/30/2023	7048	HIDDEN VALLEY REPAIR	PARTS	ROAD:REPAIRS	-436.00
11/27/2023	7056	HIDDEN VALLEY REPAIR	PARTS	ROAD:REPAIRS	-780.00
12/27/2023	7065	Void		ROAD:REPAIRS	0.00
12/27/2023	7067	MURPHY TRACTOR COM...		ROAD:REPAIRS	-32,554.94
12/27/2023	7068	HOWIES TIRE SHOP		ROAD:REPAIRS	-220.00
RETIREMENT					**-1,337.09**
12/27/2023	7061	...F T C		ROAD:RETIREMENT	-1,337.09
ROCK					**-58,851.79**
1/30/2023	6968	HARSHMAN CONSTRUC...		ROAD:ROCK	-4,254.18
2/27/2023	6975	HARSHMAN CONSTRUC...		ROAD:ROCK	-11,449.96
3/27/2023	6987	HARSHMAN CONSTRUC...		ROAD:ROCK	-9,006.25
4/23/2023	6993	HARSHMAN CONSTRUC...		ROAD:ROCK	-2,533.42
5/29/2023	7004	HARSHMAN CONSTRUC...		ROAD:ROCK	-4,892.87
6/26/2023	7010	HARSHMAN CONSTRUC...		ROAD:ROCK	-4,610.03
8/28/2023	7026	HARSHMAN CONSTRUC...		ROAD:ROCK	-1,129.33
10/30/2023	7042	HARSHMAN CONSTRUC...		ROAD:ROCK	-2,830.05
11/27/2023	7055	HARSHMAN CONSTRUC...		ROAD:ROCK	-5,925.82
12/27/2023	7062	HARSHMAN CONSTRUC...		ROAD:ROCK	-12,219.88
SALARY					**-37,964.94**
1/30/2023	6963	...KEMP ASHLOCK		ROAD:SALARY	-1,968.08
1/30/2023	6965	BOBBY COX		ROAD:SALARY	-650.14
1/31/2023	EFT	...KANSAS DEPARTMENT ...		ROAD:SALARY	-61.00
1/31/2023	EFT	...INTERNAL REVENUE SE...	WH	ROAD:SALARY	-628.94
2/27/2023	6972	...KEMP ASHLOCK		ROAD:SALARY	-1,968.08
2/27/2023	6977	BOBBY COX	WAGES F...	ROAD:SALARY	-759.31
2/27/2023	EFT	...INTERNAL REVENUE SE...	WH	ROAD:SALARY	-736.66
2/28/2023	EFT	...KANSAS DEPARTMENT ...		ROAD:SALARY	-81.00
3/27/2023	6979	...KEMP ASHLOCK		ROAD:SALARY	-1,968.08
3/27/2023	6980	ROBERT COX		ROAD:SALARY	-238.72
3/27/2023	6981	RANDY SMITH		ROAD:SALARY	-443.28
3/31/2023	EFT	...INTERNAL REVENUE SE...	WH	ROAD:SALARY	-596.10
3/31/2023	EFT	...KANSAS DEPARTMENT ...		ROAD:SALARY	-61.00
4/23/2023	6988	...KEMP ASHLOCK		ROAD:SALARY	-1,968.08
4/23/2023	6990	BOBBY COX	April Wages	ROAD:SALARY	-600.98
4/28/2023	EFT	...INTERNAL REVENUE SE...	WH	ROAD:SALARY	-717.34
5/29/2023	6997	...KEMP ASHLOCK		ROAD:SALARY	-1,968.08
5/29/2023	EFT	...INTERNAL REVENUE SE...	WH	ROAD:SALARY	-527.22
5/29/2023	EFT	...KANSAS DEPARTMENT ...		ROAD:SALARY	-74.00
5/29/2023	7006	ROBERT COX	May wages	ROAD:SALARY	-645.77
6/26/2023	7007	...KEMP ASHLOCK		ROAD:SALARY	-1,968.08
6/30/2023	EFT	...KANSAS DEPARTMENT ...		ROAD:SALARY	-61.00
6/30/2023	EFT	...INTERNAL REVENUE SE...	WH	ROAD:SALARY	-483.04
7/31/2023	7019	...KEMP ASHLOCK		ROAD:SALARY	-1,968.08
7/31/2023	EFT	...INTERNAL REVENUE SE...	WH	ROAD:SALARY	-689.46
7/31/2023	EFT	...KANSAS DEPARTMENT ...		ROAD:SALARY	-82.00
7/31/2023	7020	ROBERT COX	July wages	ROAD:SALARY	-809.79
8/28/2023	EFT	...KANSAS DEPARTMENT ...		ROAD:SALARY	-61.00
8/28/2023	EFT	...INTERNAL REVENUE SE...	WH	ROAD:SALARY	-538.58
8/28/2023	7022	...KEMP ASHLOCK		ROAD:SALARY	-1,968.08
8/28/2023	7024	ROBERT COX	AUG SAL	ROAD:SALARY	-335.23

JANESVILLE TOWNSHIP RECEIPTS AND EXPENSES 2023 - Last year

1/1/2023 through 12/31/2023

Date	Num	Description	Memo	Category	Amount
11/27/2023	7054	SEK COOP	FUEL	ROAD:FUEL	-1,748.00
12/27/2023	7063	SEK COOP	FUEL	ROAD:FUEL	-3,510.86
INSURANCE					**-12,425.60**
3/27/2023	6984	JUNCTION INSURANCE	LIABILITY...	ROAD:INSURANCE	-14,121.00
6/16/2023	DEP	JUNCTION INSURANCE	WORK C...	ROAD:INSURANCE	2,046.00
6/26/2023	DEP	Reim For Advance Ins	REIM FR...	ROAD:INSURANCE	26.40
7/31/2023	7014	JUNCTION INSURANCE	Holland R...	ROAD:INSURANCE	-277.00
10/30/2023	7043	JUNCTION INSURANCE	BOND RE...	ROAD:INSURANCE	-100.00
LIFE INS					**-129.24**
2/28/2023	EFT	ADVANCE LIFE INSURAN...		ROAD:LIFE INS	-63.87
6/1/2023	EFT	ADVANCE LIFE INSURAN...		ROAD:LIFE INS	-65.37
MACHINERY					**-28,011.00**
8/28/2023	7029	SCHAEFFER EQUIPMENT	CANOPY ...	ROAD:MACHINERY	-1,004.00
10/30/2023	7044	DJ EDWARDS	ROCK BU...	ROAD:MACHINERY	-1,850.00
10/30/2023	7045	SCHAEFFER EQUIPMENT	BUSH HOG	ROAD:MACHINERY	-23,400.00
12/27/2023	7066	SCHAEFFER EQUIPMENT	TRACTO...	ROAD:MACHINERY	-1,757.00
MEDICAL REIM					**-336.74**
4/23/2023	6988	...KEMP ASHLOCK		ROAD:MEDICAL REIM	-336.74
MEDICARE REIM					**-3,747.01**
1/30/2023	6963	...KEMP ASHLOCK		ROAD:MEDICARE REIM	-336.74
2/27/2023	6972	...KEMP ASHLOCK		ROAD:MEDICARE REIM	-336.74
3/27/2023	6979	...KEMP ASHLOCK		ROAD:MEDICARE REIM	-336.74
5/29/2023	6997	...KEMP ASHLOCK		ROAD:MEDICARE REIM	-336.74
6/26/2023	7007	...KEMP ASHLOCK		ROAD:MEDICARE REIM	-336.74
7/31/2023	7019	...KEMP ASHLOCK		ROAD:MEDICARE REIM	-336.74
8/28/2023	7022	...KEMP ASHLOCK		ROAD:MEDICARE REIM	-336.74
9/29/2023	7032	...KEMP ASHLOCK		ROAD:MEDICARE REIM	-336.74
10/30/2023	7037	...KEMP ASHLOCK		ROAD:MEDICARE REIM	-336.74
11/27/2023	7049	...KEMP ASHLOCK		ROAD:MEDICARE REIM	-336.74
12/27/2023	7057	...KEMP ASHLOCK		ROAD:MEDICARE REIM	-379.61
MILEAGE					**-886.66**
1/30/2023	6970	KEMP ASHLOCK	MILEAGE	ROAD:MILEAGE	-52.40
2/28/2023	6978	KEMP ASHLOCK	MILEAGE	ROAD:MILEAGE	-49.13
3/27/2023	6986	KEMP ASHLOCK	MILEAGE	ROAD:MILEAGE	-308.94
4/24/2023	6996	...KEMP ASHLOCK		ROAD:MILEAGE	-32.75
6/26/2023	7012	KEMP ASHLOCK	MILEAGE	ROAD:MILEAGE	-68.78
7/31/2023	7021	...KEMP ASHLOCK		ROAD:MILEAGE	-133.62
8/28/2023	7028	KEMP ASHLOCK	MILEAGE	ROAD:MILEAGE	-45.85
9/25/2023	7036	KEMP ASHLOCK	mileage	ROAD:MILEAGE	-19.65
10/30/2023	7046	KEMP ASHLOCK	Mileage	ROAD:MILEAGE	-96.94
12/27/2023	7058	KEMP ASHLOCK	MILEAGE	ROAD:MILEAGE	-78.60
MISC.					**-166.70**
4/24/2023	6996	...KEMP ASHLOCK	CAMERA ...	ROAD:MISC.	-166.70
NOXIOUS WEED					**-3,664.00**
5/29/2023	7005	GREENWOOD COUNTY ...		ROAD:NOXIOUS WEED	-3,664.00
PARTS					**-1,731.00**
4/23/2023	6992	BERRY TRACTOR EQUIP...		ROAD:PARTS	-332.26
4/24/2023	6995	HIDDEN VALLEY REPAIR	TIRE REP...	ROAD:PARTS	-124.00
5/29/2023	7002	BERRY TRACTOR EQUIP...		ROAD:PARTS	-16.99
7/31/2023	7016	MURPHY TRACTOR COM...		ROAD:PARTS	-1,125.39
7/31/2023	7021	...KEMP ASHLOCK		ROAD:PARTS	-132.36
REPAIRS					**-34,168.94**

JANESVILLE TOWNSHIP RECEIPTS AND EXPENSES 2023 - Last year

1/1/2023 through 12/31/2023

Date	Num	Description	Memo	Category	Amount
9/29/2023	EFT	...KANSAS DEPARTMENT ...		GENERAL:SALARY	-50.00
9/29/2023	7033	CYNTHIA HARDIN	SEPT WH	GENERAL:SALARY	-411.75
10/30/2023	7039	CYNTHIA HARDIN	OCT WH	GENERAL:SALARY	-411.75
11/3/2023	EFT	...INTERNAL REVENUE SE...	WH	GENERAL:SALARY	-76.50
11/15/2023	EFT	...KANSAS DEPARTMENT ...		GENERAL:SALARY	-50.00
11/27/2023	7050	CYNTHIA HARDIN	NOV SAL	GENERAL:SALARY	-411.75
11/27/2023	ACH	...INTERNAL REVENUE SE...	WH	GENERAL:SALARY	-76.50
11/28/2023	ACH	...KANSAS DEPARTMENT ...		GENERAL:SALARY	-50.00
12/27/2023	ACH	...INTERNAL REVENUE SE...	WH	GENERAL:SALARY	-76.50
12/27/2023	ACH	...KANSAS DEPARTMENT ...		GENERAL:SALARY	-50.00
12/27/2023	7060	CYNTHIA HARDIN	DEC SAL...	GENERAL:SALARY	-411.75
ROAD					**-240,682.75**
BLUE CROSS					**-1,962.77**
1/28/2023	EFT	Bc/bs	FEB FOR ...	ROAD:BLUE CROSS	-483.76
1/31/2023		Deposit Jones Health Ins	Jones pai...	ROAD:BLUE CROSS	96.75
2/28/2023	EFT	Bc/bs	MAR FOR...	ROAD:BLUE CROSS	-483.76
3/3/2023	DEP	Jones/bcbs	March ins	ROAD:BLUE CROSS	96.75
3/31/2023	EFT	Bc/bs	APRIL JO...	ROAD:BLUE CROSS	-483.76
4/25/2023	DEP	Jones/bcbs	March ins	ROAD:BLUE CROSS	193.50
4/28/2023	EFT	BLUE CROSS/BLUE SHIE...	MAY PREM	ROAD:BLUE CROSS	-483.76
5/29/2023	EFT	Bc/bs	APRIL JO...	ROAD:BLUE CROSS	-455.91
5/29/2023	7001	BLUE CROSS/BLUE SHIE...	MAY PREM	ROAD:BLUE CROSS	-50.00
6/16/2023	DEP	Jones/bcbs	March ins	ROAD:BLUE CROSS	91.18
6/28/2023	EFT	Bc/bs	JULY JON...	ROAD:BLUE CROSS	-455.91
7/19/2023		Reim From Bc/bs For Jone...		ROAD:BLUE CROSS	455.91
CELL PHONE					**-300.00**
1/30/2023	6963	...KEMP ASHLOCK		ROAD:CELL PHONE	-25.00
2/27/2023	6972	...KEMP ASHLOCK		ROAD:CELL PHONE	-25.00
3/27/2023	6979	...KEMP ASHLOCK		ROAD:CELL PHONE	-25.00
4/23/2023	6988	...KEMP ASHLOCK		ROAD:CELL PHONE	-25.00
5/29/2023	6997	...KEMP ASHLOCK		ROAD:CELL PHONE	-25.00
6/26/2023	7007	...KEMP ASHLOCK		ROAD:CELL PHONE	-25.00
7/31/2023	7019	...KEMP ASHLOCK		ROAD:CELL PHONE	-25.00
8/28/2023	7022	...KEMP ASHLOCK		ROAD:CELL PHONE	-25.00
9/29/2023	7032	...KEMP ASHLOCK		ROAD:CELL PHONE	-25.00
10/30/2023	7037	...KEMP ASHLOCK		ROAD:CELL PHONE	-25.00
11/27/2023	7049	...KEMP ASHLOCK		ROAD:CELL PHONE	-25.00
12/27/2023	7057	...KEMP ASHLOCK		ROAD:CELL PHONE	-25.00
CONTR					**-375.00**
1/30/2023	6971	JACOB SCHANKIE	hauled tra...	ROAD:CONTR	-175.00
5/29/2023	7003	JacOB SCHANKIE		ROAD:CONTR	-200.00
FUEL					**-19,824.77**
1/30/2023	6966	SEK COOP		ROAD:FUEL	-2,601.67
2/27/2023	6974	SEK COOP		ROAD:FUEL	-955.96
3/27/2023	6983	SEK COOP		ROAD:FUEL	-2,608.85
4/23/2023	6991	SEK COOP		ROAD:FUEL	-918.00
5/29/2023	6999	SEK COOP		ROAD:FUEL	-1,395.76
6/26/2023	7011	SEK COOP		ROAD:FUEL	-597.74
7/31/2023	7013	SEK COOP		ROAD:FUEL	-1,506.81
8/28/2023	7030	SEK COOP	prepay 20...	ROAD:FUEL	-350.00
8/28/2023	7031	SEK COOP	prepay 20...	ROAD:FUEL	-1,712.03
10/30/2023	7041	SEK COOP	FUEL	ROAD:FUEL	-1,919.09

JANESVILLE TOWNSHIP RECEIPTS AND EXPENSES 2023 - Last year

1/1/2023 through 12/31/2023

Date	Num	Description	Memo	Category	Amount
9/28/2023	DEP	KMIP INTEREST		ROAD INC:INTEREST	793.98
9/30/2023	DEP	KMIP INTEREST		ROAD INC:INTEREST	47.30
10/2/2023	DEP	KMIP INTEREST		ROAD INC:INTEREST	287.15
10/6/2023	DEP	KMIP INTEREST		ROAD INC:INTEREST	674.88
10/17/2023		Interest Earned		ROAD INC:INTEREST	0.14
10/30/2023	DEP	KMIP INTEREST		ROAD INC:INTEREST	820.44
11/1/2023	DEP	KMIP INTEREST		ROAD INC:INTEREST	277.89
11/6/2023	DEP	KMIP INTEREST		ROAD INC:INTEREST	687.55
11/17/2023		Interest Earned		ROAD INC:INTEREST	0.40
11/25/2023	DEP	KMIP INTEREST	up to Dec....	ROAD INC:INTEREST	770.31
11/25/2023	DEP	KMIP INTEREST	up to Dec....	ROAD INC:INTEREST	131.01
12/17/2023		Interest Earned		ROAD INC:INTEREST	0.31
12/25/2023	DEP	KMIP INTEREST	ADJUSTM...	ROAD INC:INTEREST	6.82
12/25/2023	DEP	KMIP INTEREST	KMIP INT...	ROAD INC:INTEREST	913.08
EXPENSES					**-249,166.22**
Uncategorized					**0.00**
1/30/2023	6969	VOID			0.00
GENERAL					**-8,483.47**
INVESTMENT WIRE					**-75.00**
1/30/2023		Wire Fee		GENERAL:INVESTMENT WIRE	-25.00
3/2/2023	debit	Wire Fee		GENERAL:INVESTMENT WIRE	-25.00
6/20/2023		WIRE FEE		GENERAL:INVESTMENT WIRE	-25.00
PUBLICATION					**-77.06**
1/13/2023	EFT	COLUMN (Madison News ...		GENERAL:PUBLICATION	-34.16
8/11/2023	EFT	COLUMN (Madison News ...		GENERAL:PUBLICATION	-42.90
RETIREMENT					**-1,998.91**
12/27/2023	7061	...F T C		GENERAL:RETIREMENT	-1,998.91
SALARY					**-6,332.50**
1/30/2023	6964	CYNTHIA HARDIN	JAN SAL	GENERAL:SALARY	-261.75
1/31/2023	EFT	...KANSAS DEPARTMENT ...		GENERAL:SALARY	-100.00
1/31/2023	EFT	...INTERNAL REVENUE SE...	WH	GENERAL:SALARY	-138.25
2/27/2023	6973	CYNTHIA HARDIN	FEB SAL	GENERAL:SALARY	-411.75
2/27/2023	EFT	...INTERNAL REVENUE SE...	WH	GENERAL:SALARY	-38.25
2/28/2023	EFT	...KANSAS DEPARTMENT ...		GENERAL:SALARY	-50.00
3/27/2023	6982	CYNTHIA HARDIN	MAR SAL	GENERAL:SALARY	-411.75
3/31/2023	EFT	...INTERNAL REVENUE SE...	WH	GENERAL:SALARY	-76.50
3/31/2023	EFT	...KANSAS DEPARTMENT ...		GENERAL:SALARY	-50.00
4/23/2023	6989	CYNTHIA HARDIN	April Salary	GENERAL:SALARY	-411.75
4/28/2023	EFT	...INTERNAL REVENUE SE...	WH	GENERAL:SALARY	-76.50
5/29/2023	6998	CYNTHIA HARDIN	April Salary	GENERAL:SALARY	-411.75
5/29/2023	EFT	...INTERNAL REVENUE SE...	WH	GENERAL:SALARY	-76.50
5/29/2023	EFT	...KANSAS DEPARTMENT ...		GENERAL:SALARY	-50.00
6/26/2023	7008	CYNTHIA HARDIN	JUNE SAL	GENERAL:SALARY	-411.75
6/30/2023	EFT	...KANSAS DEPARTMENT ...		GENERAL:SALARY	-50.00
6/30/2023	EFT	...INTERNAL REVENUE SE...	WH	GENERAL:SALARY	-76.50
7/31/2023	7018	CYNTHIA HARDIN	JULY SAL	GENERAL:SALARY	-411.75
7/31/2023	EFT	...INTERNAL REVENUE SE...	WH	GENERAL:SALARY	-76.50
7/31/2023	EFT	...KANSAS DEPARTMENT ...		GENERAL:SALARY	-50.00
8/28/2023	EFT	...KANSAS DEPARTMENT ...		GENERAL:SALARY	-50.00
8/28/2023	EFT	...INTERNAL REVENUE SE...	WH	GENERAL:SALARY	-76.50
8/28/2023	7023	CYNTHIA HARDIN	AUG SAL	GENERAL:SALARY	-411.75
9/29/2023	EFT	...INTERNAL REVENUE SE...	WH	GENERAL:SALARY	-76.50

JANESVILLE TOWNSHIP RECEIPTS AND EXPENSES 2023 - Last year

1/1/2023 through 12/31/2023

Date	Num	Description	Memo	Category	Amount
5/4/2023	DEP	KMIP INTEREST		MACHINERY INC:INTEREST	2,098.35
6/26/2023	DEP	KMIP INTEREST		MACHINERY INC:INTEREST	997.98
10/25/2023	DEP	KMIP INTEREST		MACHINERY INC:INTEREST	198.49
10/26/2023	DEP	KMIP INTEREST		MACHINERY INC:INTEREST	46.79
ROAD INC					**240,682.75**
COUNTY					**235,167.08**
ADV					**218,236.27**
1/25/2023	DEP	... GREENWOOD COUNTY ...		ROAD INC:COUNTY:ADV	142,716.28
3/22/2023	DEP	... Greeenwood County Treas...		ROAD INC:COUNTY:ADV	2,835.56
6/7/2023	DEP	... Greeenwood County Treas...		ROAD INC:COUNTY:ADV	67,145.43
9/2/2023	DEP	... Greeenwood County Treas...		ROAD INC:COUNTY:ADV	5,505.85
10/31/2023	DEP	... GREENWOOD COUNTY ...		ROAD INC:COUNTY:ADV	33.15
COMM					**123.91**
1/25/2023	DEP	... GREENWOOD COUNTY ...		ROAD INC:COUNTY:COMM	123.91
DEL					**4,808.27**
1/25/2023	DEP	... GREENWOOD COUNTY ...		ROAD INC:COUNTY:DEL	0.00
3/22/2023	DEP	... Greeenwood County Treas...		ROAD INC:COUNTY:DEL	168.19
6/7/2023	DEP	... Greeenwood County Treas...		ROAD INC:COUNTY:DEL	0.00
9/2/2023	DEP	... Greeenwood County Treas...		ROAD INC:COUNTY:DEL	0.00
10/31/2023	DEP	... GREENWOOD COUNTY ...		ROAD INC:COUNTY:DEL	169.41
				ROAD INC:COUNTY:DEL	4,470.67
GAS TAX					**5,614.50**
1/25/2023	DEP	... GREENWOOD COUNTY ...		ROAD INC:COUNTY:GAS TAX	1,384.04
3/22/2023	DEP	... Greeenwood County Treas...		ROAD INC:COUNTY:GAS TAX	1,402.90
6/7/2023	DEP	... Greeenwood County Treas...		ROAD INC:COUNTY:GAS TAX	1,433.21
9/2/2023	DEP	... Greeenwood County Treas...		ROAD INC:COUNTY:GAS TAX	1,394.35
MV					**6,267.61**
1/25/2023	DEP	... GREENWOOD COUNTY ...		ROAD INC:COUNTY:MV	1,558.81
3/22/2023	DEP	... Greeenwood County Treas...		ROAD INC:COUNTY:MV	647.52
6/7/2023	DEP	... Greeenwood County Treas...		ROAD INC:COUNTY:MV	1,899.63
9/2/2023	DEP	... Greeenwood County Treas...		ROAD INC:COUNTY:MV	1,293.02
10/31/2023	DEP	... GREENWOOD COUNTY ...		ROAD INC:COUNTY:MV	868.63
RV					**116.52**
1/25/2023	DEP	... GREENWOOD COUNTY ...		ROAD INC:COUNTY:RV	45.65
3/22/2023	DEP	... Greeenwood County Treas...		ROAD INC:COUNTY:RV	0.00
6/7/2023	DEP	... Greeenwood County Treas...		ROAD INC:COUNTY:RV	33.74
9/2/2023	DEP	... Greeenwood County Treas...		ROAD INC:COUNTY:RV	0.00
10/31/2023	DEP	... GREENWOOD COUNTY ...		ROAD INC:COUNTY:RV	37.13
GAS TAX					**0.00**
10/31/2023	DEP	... GREENWOOD COUNTY ...		ROAD INC:GAS TAX	0.00
INTEREST					**5,515.67**
1/17/2023		Interest Earned		ROAD INC:INTEREST	0.12
2/17/2023		Interest Earned		ROAD INC:INTEREST	0.56
3/1/2023	DEP	Kmip Interest		ROAD INC:INTEREST	94.44
3/17/2023		Interest Earned		ROAD INC:INTEREST	0.43
3/27/2023	DEP	KMIP INTEREST		ROAD INC:INTEREST	7.12
4/17/2023		Interest Earned		ROAD INC:INTEREST	0.41
5/17/2023		Interest Earned		ROAD INC:INTEREST	0.25
6/17/2023		Interest Earned		ROAD INC:INTEREST	0.46
7/17/2023		Interest Earned		ROAD INC:INTEREST	0.26
8/17/2023		Interest Earned		ROAD INC:INTEREST	0.21
9/17/2023		Interest Earned		ROAD INC:INTEREST	0.15

JANESVILLE TOWNSHIP RECEIPTS AND EXPENSES 2023 - Last year

1/1/2023 through 12/31/2023

Date	Num	Description	Memo	Category	Amount
INCOME					**295,018.19**
FEMA INC					**11,582.04**
INTEREST					**11,582.04**
1/30/2023		INVESTMENT INTEREST ...		FEMA INC:INTEREST	335.78
2/3/2023	DEP	Kmip Interest		FEMA INC:INTEREST	440.72
2/20/2023	DEP	Kmip Interest		FEMA INC:INTEREST	407.38
3/2/2023	DEP	Cd Interest		FEMA INC:INTEREST	1,398.19
5/27/2023	DEP	KMIP INTEREST		FEMA INC:INTEREST	1,411.90
7/31/2023	DEP	KMIP INTEREST		FEMA INC:INTEREST	2,971.71
8/28/2023	DEP	KMIP INTEREST		FEMA INC:INTEREST	1,653.54
8/30/2023	DEP	KMIP INTEREST		FEMA INC:INTEREST	752.88
9/5/2023	DEP	KMIP INTEREST		FEMA INC:INTEREST	659.51
9/19/2023	DEP	Kmip		FEMA INC:INTEREST	369.88
9/25/2023	DEP	KMIP INTEREST		FEMA INC:INTEREST	205.11
11/7/2023	DEP	KMIP INTEREST		FEMA INC:INTEREST	975.44
GENERAL INC					**8,483.47**
COUNTY					**8,483.47**
ADV					**8,043.25**
1/25/2023	DEP	... GREENWOOD COUNTY ...		GENERAL INC:COUNTY:ADV	5,233.47
3/22/2023	DEP	... Greeenwood County Treas...		GENERAL INC:COUNTY:ADV	116.37
6/7/2023	DEP	... Greeenwood County Treas...		GENERAL INC:COUNTY:ADV	2,430.98
9/2/2023	DEP	... Greeenwood County Treas...		GENERAL INC:COUNTY:ADV	261.30
10/31/2023	DEP	... GREENWOOD COUNTY ...		GENERAL INC:COUNTY:ADV	1.13
COMM					**10.35**
1/25/2023	DEP	... GREENWOOD COUNTY ...		GENERAL INC:COUNTY:COMM	4.32
3/22/2023	DEP	... Greeenwood County Treas...		GENERAL INC:COUNTY:COMM	6.03
6/7/2023	DEP	... Greeenwood County Treas...		GENERAL INC:COUNTY:COMM	0.00
9/2/2023	DEP	... Greeenwood County Treas...		GENERAL INC:COUNTY:COMM	0.00
10/31/2023	DEP	... GREENWOOD COUNTY ...		GENERAL INC:COUNTY:COMM	0.00
DEL					**15.78**
1/25/2023	DEP	... GREENWOOD COUNTY ...		GENERAL INC:COUNTY:DEL	0.00
3/22/2023	DEP	... Greeenwood County Treas...		GENERAL INC:COUNTY:DEL	15.78
6/7/2023	DEP	... Greeenwood County Treas...		GENERAL INC:COUNTY:DEL	0.00
9/2/2023	DEP	... Greeenwood County Treas...		GENERAL INC:COUNTY:DEL	0.00
10/31/2023	DEP	... GREENWOOD COUNTY ...		GENERAL INC:COUNTY:DEL	0.00
MV					**403.77**
1/25/2023	DEP	... GREENWOOD COUNTY ...		GENERAL INC:COUNTY:MV	104.10
3/22/2023	DEP	... Greeenwood County Treas...		GENERAL INC:COUNTY:MV	33.72
6/7/2023	DEP	... Greeenwood County Treas...		GENERAL INC:COUNTY:MV	97.49
9/2/2023	DEP	... Greeenwood County Treas...		GENERAL INC:COUNTY:MV	115.89
10/31/2023	DEP	... GREENWOOD COUNTY ...		GENERAL INC:COUNTY:MV	52.57
RV					**10.32**
1/25/2023	DEP	... GREENWOOD COUNTY ...		GENERAL INC:COUNTY:RV	3.28
3/22/2023	DEP	... Greeenwood County Treas...		GENERAL INC:COUNTY:RV	1.29
6/7/2023	DEP	... Greeenwood County Treas...		GENERAL INC:COUNTY:RV	1.68
9/2/2023	DEP	... Greeenwood County Treas...		GENERAL INC:COUNTY:RV	2.79
10/31/2023	DEP	... GREENWOOD COUNTY ...		GENERAL INC:COUNTY:RV	1.28
MACHINERY INC					**34,269.93**
12/27/2023	TXFR	TO MACHINERY FROM R...	end of yea...	MACHINERY INC	30,573.35
INTEREST					**3,696.58**
4/28/2023	DEP	KMIP INTEREST		MACHINERY INC:INTEREST	354.97

ANNUAL REPORT OF JANESVILLE TOWNSHIP

GREENWOOD COUNTY, KANSAS

The undersigned treasurer and trustee of Janesville Township, submit the following report for the year ending December 31, 2023.

FINANCIAL REPORT

Fund*	Cash Balance Jan. 1 **	Total Receipts	Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
General	$0.00	$8,483.47	$8,483.47	$0.00	
Road	$0.00	$240,682.75	$240,682.75	$0.00	
Machinery	$92,136.35	$34,269.93	$0.00	$126,406.28	
FEMA #4449	$286,663.83	$11,582.04	$0.00	$298,245.87	
Totals	$378,800.18	$295,018.19	$249,166.22	$424,652.15	

* Detailed fund pages are available at the county clerk's office.
** Includes all money the township has including checking account savings and investments.

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 2023.

Date: December 31, 2023

Preston Beeman, Treasurer

(Cut here for Publication)

Date: December 31, 2023

Jerry Crane, Trustee

Filed this ____ day of _____

_____
County Clerk

Examined and confirmed by the County Commission, ___ day of _____

_____
County Clerk

Revised August 2003

Expected print dimensions of advertisement:

Width: 3.34 in., Height: 2.7 in.

Newspaper page size: Width: 10.25 in., Height: 20.31 in.

Publisher may wrap or break notice between pages.

ANNUAL REPORT OF JANESVILLE TOWNSHIP

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I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 2023.

Date: December 31, 2023

Preston Eberman, Treasurer

Column

INTERIM AD DRAFT

This is the proof of your ad scheduled to run in **The Madison News** on the dates indicated below. If changes are needed, please contact us prior to deadline at **(620) 342-4800**.

Notice ID: SmrnbuBsvqkTXzoQ7Lmq | **Proof Updated: Jan. 01, 2024 at 09:35am CST**
Notice Name: JANESVILLE TOWNSHIP 2023 ANNUAL REPORT

This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.

FILER	**FILING FOR**
CINDY HARDIN cinhardin@hotmail.com	The Madison News

Columns Wide: 2 **Ad Class:** Legals

01/06/2024: Display Ad	35.10
Subtotal	$35.10
Tax	$0.00
Processing Fee	$3.51
Total	**$38.61**

See Proof on Next Page

Donna Olson

Greenwood County Treasurer * 311 N MAIN * EUREKA KS 67045 * Telephone 620-583-8146 * Fax 620-583-8127

COUNTY TREASURER BUDGET INFORMATION

Janesville Township Clerk
Jerry Crane
1975 260th St
Hamilton, KS 66853

THE FOLLOWING **ESTIMATES** ARE PROVIDED FOR THE PREPARATION OF YOUR **2025 BUDGET**:

Local Ad Valorem Tax Reduction Fund (LAVTR)
K.S.A. 79-2960

County and City Revenue Sharing Fund
K.S.A. 79-2967

Local Alcoholic Liquor Fund
K.S.A. 1986 Supp. 79-41a04(f)

		From Twp City		
		Gen.	Cem.	Grand Total
Motor Vehicle Tax K.S.A. 79-5111	6,374.69	167.89		6,542.58

Special City & County Highway
K.S.A. 79-3425c

County and City Retailers Sales Tax
K.S.A. 1986 Supp. 12-187

		From Twp City		
		Gen.	Cem.	Grand Total
Recreational Vehicle Tax K.S.A. 1996 Supp. 79-5111	99.34	6.06		105.40
		From Twp City		
		Gen.	Cem.	Grand Total
16m/20m Truck Tax	999.51	1.30		1,000.81
		From Twp City		
		Gen.	Cem.	Grand Total
Commercial Motor Vehicle		5.79		5.79
		From Twp City		
		Gen.	Cem.	Grand Total
Watercraft Tax	39.37	2.37		41.74

April 8, 2024 Provided By: Donna Olson
Date Greenwood County Treasurer

County Clerk's Budget Information for 2025 Budget Year
Greenwood County values
JANESVILLE TWP.

1. Estimated Assesed Valuation as of WEDNESDAY, JUNE 12, 2024:

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	3,854,700	54,023	0	17,150
State Assessed	3,888,414	0		
Severed Minerals	0			
Personal Property	135,859			
Oil & Gas	1,104,731			
Total Value	8,983,704	54,023		

2. Personal Property: 1,240,590
(Use this amount on Computation to Determine Limit for 2025 budget, line 5a)

Revenue Neutral Rate 26.388

3. Actual tax rates levied for the 2024 budget: (2023 levies)

SAC	Fund	Rate	RN Rate	3rd Class City
135	JANESVILLE TWP. GENERAL	.902	.894	750,319
281	JANESVILLE TWP. ROAD	25.654	25.494	
	Total Levied	26.556		

4. Final Assessed Valuation from the November 2023 abstract: 8,927,659

5. 2023 Personal Property: 1,203,407
(Use this amount on Computation to Determine Limit for 2025 budget, line 5b)

6. Gross Earnings (Intangible) Tax Estimate: .00

7. Neighborhood Revitalization District:
Valuation Subject to Rebates 0

8. 2022 average tax delinquency percentage: 1.011103

9. 2022 delinquency percentage for special assessments: .000000

Date Provided: 6/12/24 Provided by: Dawn McCoy
Greenwood County Clerk

GREENWOOD COUNTY CLERK
SEAL
KANSAS

County Clerk's Budget Information for 2025 Budget Year
Greenwood County values
JANESVILLE TWP.

1. Estimated Assesed Valuation as of THURSDAY, JUNE 27, 2024:

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	3,854,700	54,023	0	17,150
State Assessed	3,888,414	0		
Severed Minerals	0			
Personal Property	135,859			
Oil & Gas	1,104,731			
Total Value	8,983,704	54,023		

2. Personal Property: 1,240,590
(Use this amount on Computation to Determine Limit for 2025 budget, line 5a)

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Valuation Subject to Rebates 0

8. 2022 average tax delinquency percentage: 1.011103

9. 2022 delinquency percentage for special assessments: .000000

Date Provided: 6/27/24 Provided by: Dana McCoy
Greenwood County Clerk



Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF JANESVILLE TOWNSHIP, HEREBY NOTIFIES THE GREENWOOD COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

X Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 27.279. The date of our hearing is August 26, at 6 PM and will be held at 14 East Main address in Hamilton, Kansas.

_____ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 20___.

WITNESS my hand on July 24, 2024.

Clerk or Officer of Governing Body

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_____ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 20___.

WITNESS my hand on July 24, 2024.

245,066446

Clerk or Officer of Governing Body

TXACDHRGR1 Hearing Information 7/18/24
DEANN JANESVILLE TWP. 17:22:00

ADD

Tax Year:	2024
District Code:	23
Proposed Levy Request:	245067
Proposed Tax Rate:	27.279
Revenue Neutral Rate:	26.388
Hearing Date:	08/26/2024 (mm/dd/yyyy)
Hearing Time:	06:00 PM (hh:mm AM/PM)
Hearing Location:	CITY OF HAMILTON
Address:	14 E MAIN
City:	HAMILTON
State:	KS
Zip:	66853
Local Value:	8,983,704
Other Value:	0
Total Value:	8,983,704

F3=Exit F5=Refresh

Larry R Uitts, 914 N Main, Eureka	232.40
Larry R Uitts, 713 N Oak, Eureka	133.68
Scott L Valentine, 508 N Myrtle, Eureka	442.80
James Van Buren, 823 SW Blvd, Madison	495.24
Grant Carlton Van Der Ploeg, E25 Rd, Spring Creek Twp	11.44
Grant Carlton Van Der Ploeg, E25 Rd, Spring Creek Twp	17.60
Grant Carlton Van Der Ploeg, 1339 E25 Rd, Spring Creek Twp	224.92
Bill L VanBuskirk, 207 S Park, Severy	100.56
Peggy Vance, 421 E River, Eureka	2,077.92
Kelly D Vancil, 1572 20th St, Twin Grove Twp	853.24
Kelly D Vancil, 20th St, Twin Grove Twp	371.12
Steven L Vancil 1572 20th St, Twin Grove Twp	192.96
Steven L Vancil, 20th St, Twin Grove Twp	1,143.84
Steven L Vancil, 20th St, Twin Grove Twp	192.18
Steven L Vancil, 20th St, Twin Grove Twp	190.62
Steven Leon Vancil, 40th St, Salt Springs Twp	280.54
Steven Leon Vancil, 40th St, Salt Springs Twp	690.79
Neta Vanzant, 214 S School, Eureka	520.68
JC Veasey Jr, 120 J90 Rd, Otter Creek Twp	374.16
Trevor C Velte, 315 N Poplar, Eureka	491.80
Brennan Vickery, Cliff, Fall River City	15.58
Bob L Vinson, 602 W 3rd, Eureka	49.58
Eva J Vinson % Bob & Dorothy Vinson, 606 W 3rd, Eureka	319.22
Viva International Inc, 2998 280th St, Lane Twp	52.14
Connie Vonfeldt, 202 S State, Eureka	220.16
Joe Vopat Jr, 208 N 4th Ave, Hamilton	94.70
Joseph R Vopat Jr, 317 N 4th Ave, Hamilton	1,106.64
Terry Voth % Jeanna Dunn, 502 N Sycamore, Eureka	59.88
Craehena L Wade % Trevor Brooks, 308 W Main, Severy	809.68
Mica L Wade, 111 N Walnut, Eureka	571.90
Mica L Wade, 113 N Walnut, Eureka	30.34
Rick Wade, 600 N Sycamore, Eureka	1,262.90
Robby Wade, 406 N Kansas Ave, Severy	917.04
Robby L Wade, 500 N Mill, Severy	236.50
Robby L Wade, 411 N Mill, Severy	173.26
Rustin L Wade, 310 S Severy Ave, Severy	709.12
Christine Marie Waggoner, 221 S 1st, Madison	556.28
Darrell A Walton % Kristy Cowan, 208 Park, Fall River	1,910.18
Jul Warren, 215 N Severy Ave, Severy	86.64
Faran Ray Watts, 2027 BB Rd, Quincy Twp	425.30
Faran Ray Watts, 1910 FF10 Rd, Quincy Twp	14.34
Michelle Watts, 404 N Plum, Eureka	451.78
Robert Watts, 120 W Grant, Madison	490.90
Samantha Watts, 328 W Main Ave, Madison	163.20
Diana Lyn Weathermead, Poplar, Madison	1.90
Bryan G Webb, 223 W Main Ave, Madison	1,149.10
Frank L Welch % Erin Welch, 514 W Boone, Madison	358.44
Janice I Wells, 315 S Kansas Ave, Severy	69.31
Josh E Wells, 934 N Main, Eureka	402.08
Josh E Wells, 926 N Main, Eureka	54.83
Josh E Wells, 123 K Rd, Otter Creek Twp	122.52
Cleon S Werner, 406 N Merchants Ave, Fall River City	329.14
Annika DC Westwood, 517 N Jefferson, Eureka	77.04
Billy Jack Whitaker, 573 11th St, Otter Creek Twp	198.62
Shiela J Whitaker%Sheila Williams, 105 J75 Rd, Otter Ck Twp	71.18
Robert Whitmore, 517 W Boone, Madison	143.37
Wickstrum Ranch LLC, AA Rd, Janesville Twp	1,281.48
Wickstrum Ranch LLC, AA Rd, Janesville Twp	1,579.12
Wickstrum Ranch LLC, 230th St, Janesville Twp	2,464.56
Wickstrum Ranch LLC, 2387 AA Rd, Janesville Twp	3,572.18
Wickstrum Ranch LLC, 230th St, Janesville Twp	2,361.66
Wickstrum Ranch LLC, CC Rd, Lane Twp	1,293.38
Wickstrum Ranch LLC, 250th St, Lane Twp	1,548.08
Wickstrum Ranch LLC, 250th St, Lane Twp	683.74
Wickstrum Ranch LLC, CC Rd, Lane Twp	163.68
Wickstrum Ranch LLC, 2510 230th St, Lane Twp	2,150.94
Wickstrum Ranch LLC, CC Rd, Lane Twp	1,747.60
Wickstrum Ranch LLC, CC Rd, Lane Twp	496.26
Wickstrum Ranch LLC, 220th St, Lane Twp	467.26
Wickstrum Ranch LLC, 220th St, Lane Twp	134.26
Wickstrum Ranch LLC, 255th St, Janesville Twp	1,093.74
Jerry M Wilber, Wall, Virgil	4.91
Jim Williams, 117 S Pine, Eureka	87.92
Peggy M Williams, 520 N Pine, Eureka	691.28
Terrance L Williams, 803 Traders Ave, Fall River	643.24
Joanna Wilson, 124 N Kansas Ave, Severy	1,638.84
Joanna Wilson, N Kansas Ave, Severy	38.22
Joanna S Wilson, Kansas Ave, Severy	19.44
Tori K Wilson, 406 W Main, Severy	467.18
David A Wolford, 822 Traders Ave, Fall River	377.24
Harry Lee Wunderlich, 893 9th St, Otter Creek Twp	73.60
Harry Wunderlich, 887 9th St, Otter Creek Twp	20.48
Karen Wunderlich, 109 N Kansas Ave, Severy	744.76
Brent Wygle, 1014 E 5th, Eureka	114.04
Brent E Wygle, 1020 E 5th, Eureka	83.34
Levi Yoho, 205 S 1st, Madison	412.26
James A Yost, 2444 390th St, Madison Twp	195.08
Jason Michael Zimmerman, 1250 M50 Rd, Eureka Twp	2,209.20
6352 LLC, 2481 70th St, Salt Springs Twp	302.19
	402,789.44

of course, was in the old town in the bend of the river, about a mile northwest of the present location.

Surprisingly, the Hall brothers sold their business in Emporia, and Madison became the hub of their operation. It seems, however, that the Hall brothers, though there were several of them, were rarely present in Madison. Perhaps they had more demanding and time-consuming interests elsewhere. Locally, the management of the Hall Brothers' store fell upon the shoulders of a man by the name of George Oglesby. He is described as a gentlemanly and accommodating individual to whom the satisfaction of the customer was of

year or so later. It seems he grew to adulthood in the Decatur area, but we have no clue as to what the family did as far as their livelihood.

Somehow George Oglesby met a young maiden from Coles County, Illinois, some 20 or so miles away. He and this lady – Nancy Ellen "Nellie" Halbrook — were married in Coles County, on January 5, 1871. They came to Kansas not much later. They would have seven children, the first being born in 1873 and the last in 1900. The first six were all born in Kansas.

Though we don't really know why or exactly when, it seems apparent

ies – Flour, Provisions, Tobacco, Cigar, Queensware" (glazed English earthenware of a cream color).

One of the things that muddies the water a bit is that Mrs. Oglesby (Nellie) seems to have had a business of her own. An ad in the Madison Times of February 2, 1878, reads this way: "Mrs. G. W. Oglesby, Dealer in Books and Stationery, wallpaper, picture frames, schoolbooks, blank books, newspapers, bill heads, novels, statements, legal blanks, notions." This was initially in a separate store building but was lat-

EUREKA PRO RODEO
IT'S RODEO TIME IN EUREKA, KS
AUGUST 16 & 17
ADMISSION: 12 YEARS & OVER $15
7-11 YEARS $5 6 AND UNDER FREE
GATES OPEN AT 6 P.M. MUTTON BUSTIN' AT 7 P.M.
RODEO ACTION BEGINS AT 8 P.M.
FRIDAY 8 A.M. SLACK (FREE TO PUBLIC)
SATURDAY 11 A.M. GOAT ROPING - DANCE TO FOLLOW RODEO
http://www.eurekaprorodeo.com

LEGALS

NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

State of Kansas — Township

The governing body of
JANESVILLE TOWNSHIP
GREENWOOD COUNTY
will meet on August 26, 2024, at 6:00 PM at 14 E. Main, Hamilton, 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 Hamilton City Office, 14 E. Main, Hamilton, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	8,481	0.887	9,100	0.909	9,100	8,618	0.885
Debt Service							
Library							
Road	240,688	26.031	268,851	29.654	273,000	257,114	26.394
Special Road							
National Road							
Fire Protection							
Non-Budgeted Funds							
Special Machinery							
Totals	249,168	26.918	277,951	30.563	282,100	265,731	27.279
			Funds Supported by Township Only - Revenue Neutral Rate**				27.279
			Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**				26.468

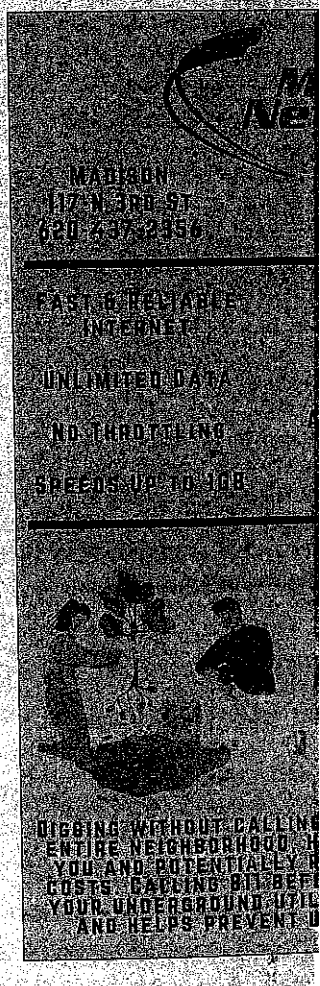
Less: Transfers	30,572	0	0
Net Expenditures	218,596	277,951	282,100
Total Tax Levied	231,754	297,817	
Total Assessed Valuation	9,189,422	9,645,707	9,734,093
Township Assessed Valuation Only			8,981,704

Outstanding Indebtedness, Jan 1	2022	2023	2024
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

DJ Edwards, Trustee

MADISON METH
316 W SP
Sunday Worship 11AM



JANESVILLE TOWNSHIP 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	0	0	1
Receipts:			
Ad Valorem Tax	218,236	229,030	xxxxxxxxxxxxx
Delinquent Tax	4,808		
Motor Vehicle Tax	6,268	5,897	6,158
Recreational Vehicle Tax	117	104	96
16/20M Vehicle Tax		1,566	966
Commercial Vehicle Tax	124	241	0
Watercraft Tax		14	38
Special Highway/Gasoline Tax	5,615	6,000	0
Interest on Idle Funds	5,515	16,000	16,000
Neighborhood Revitalization Rebate			0
Miscellaneous		10,000	15,000
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**240,683**	**268,852**	**38,258**
Resources Available:	**240,683**	**268,852**	**38,259**
Expenditures:			
Salaries	37,965	65,000	65,000
Employee Benefits	7,513	16,000	10,000
Liability Insurance	12,426	15,000	25,000
Fuel	19,825	25,000	25,000
Repairs and Parts	35,900	22,000	20,000
Road Materials	58,852	70,000	70,000
Equipment	28,011	25,051	20,000
Noxious Weed	3,664	4,000	5,000
Utilities	611	800	1,000
Tires	3,562	4,000	10,000
Contract	375	2,000	2,000
Cash Reserve (2025 column)			
Transfer to Special Machinery	30,573		
Does transfer exceed 25% of Resources Avail			
Miscellaneous	1,406	20,000	20,000
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**240,683**	**268,851**	**273,000**
Unencumbered Cash Balance Dec 31	0	1	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	257,040	268,860	273,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	273,000
		Tax Required	234,741
	Delinquent Comp Rate:	1.0%	2,373
		Amount of 2024 Ad Valorem Tax	237,114

Special Machinery K.S.A. 68-141g	2023 Actual
Unencumbered Cash Balance, Jan 1	92,136
Transfers from:	
Road Fund	30,573
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	3,697
Other	
Resources Available:	**126,406**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**126,406**

CPA Summary

JANESVILLE TOWNSHIP 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	0	0	130
Receipts:			
Ad Valorem Tax	8,043	8,787	xxxxxxxxxxxxxxx
Delinquent Tax	16		
Motor Vehicle Tax	404	363	384
Recreational Vehicle Tax	10	9	9
16/20 M Vehicle Tax		56	35
Commercial Vehicle Tax	10	14	6
Watercraft Tax		1	3
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**8,483**	**9,230**	**438**
Resources Available:	**8,483**	**9,230**	**568**
Expenditures:			
Investment wires	75	200	200
Salaries & Wages	6,333	7,000	7,000
Employee Benefits	1,999	1,100	1,000
Publications	77	100	100
Insurance		400	200
Supplies		300	300
Cash Reserve (2025 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			300
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**8,483**	**9,100**	**9,100**
Unencumbered Cash Balance Dec 31	0	130	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	8,700	9,100	9,100
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	9,100
		Tax Required	8,532
	Delinquent Comp Rate:	1.0%	86
		Amount of 2024 Ad Valorem Tax	8,618

CPA Summary

JANESVILLE TOWNSHIP
GREENWOOD COUNTY

2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
NONE										
Total G.O. Bonds				0			0	0	0	0
Other										
NONE										
Total Other				0			0	0	0	0
Total				**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, 2024	Payments Due 2024	Payments Due 2025
NONE							
				Total	**0**	**0**	**0**

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

2025

JANESVILLE TOWNSHIP

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2023	Current Amount for 2024	Proposed Amount for 2025	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	30,573	-	-	KSA 68-141g
	Total	30,573	0	0	
	Adjustments*				
	Adjusted Totals	30,573	0	0	

*Note: Adjustments are required only if the transfer is being made in 2024 and/or 2025 from a non-budgeted fund.

JANESVILLE TOWNSHIP

2025

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

	Budgeted Funds for 2024	Tax Levies in the 2024 Budget	Allocation for Year 2025									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.902	217	168	3	6	34	1	0	6	1	2
***	Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
***	Library	0.000	0	0	0	0	0	0	0	0	0	0
	Road	25.654	6,158		96		966		0		38	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	0.000	0		0		0		0		0	
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
	Total	26.556	6,375		99		1,000		0		39	
	Total - 3rd Class City Levies (***)	0.902		168		6		1		6		2

Resolution No. 2024-1

A RESOLUTION OF JANESVILLE TOWNSHIP, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for Janesville Township was calculated as 26.388 mills by the GreenwoodCounty Clerk; and

WHEREAS, the budget proposed by the Governing Body of Janesville Township will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 26, 2024, allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of Janesville Township, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF JANESVILLE TOWNSHIP:

The Board of JanesvilleTownship shall levy a property tax rate exceeding the Revenue Neutral Rate of 27.279 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 26th day of August 2024, and SIGNED by the Governing Body.

Attested:

Roll Call Vote

A Roll Call Vote of Janesville Township To Levy a Property Tax Exceeding the Revenue Neutral Rate
Hearing to Exceed Revenue Neutral Rate held on August 26, 2024
Resolution No. 2024-1

Governing Body Member	Yes	No	No Vote
DJ Edwards	✓		
Jerry Crane	✓		
Preston Beeman	✓		
TOTAL			

Certified: Cynthia Hardin, Adm. Asst.

CERTIFICATE 2025

To the Clerk of GREENWOOD COUNTY, State of Kansas
We, the undersigned, officers of
JANESVILLE 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 2025; and (3) the
Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

Table of Contents:		Page No.	2025 Adopted Budget: Budget Authority for Expenditures	2025 Adopted Budget: Amount of 2024 Ad Valorem Tax	2025 Adopted Budget: Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	9,100	8,618	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	273,000	237,114	
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Non-Budgeted Funds		7			
Special Machinery		6			
Totals		xxxxxx	282,100	245,731	
Budget Hearing Notice				Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice		8		JANESVILLE TOWNSHIP	
Rate Hearing Notice				HAMILTON	
Neighborhood Revitalization Rebate				0	
				Nov 1, 2024 Total Assessed Valuation	-

Township Only Funds Revenue Neutral Rate	25.494
Township/3rd Class City Funds Revenue Neutral Rate	26.388
Does budget require a resolution to exceed the Revenue Neutral Rate?	YES

Assisted by:

Address:

Email:

Attest: , 2024

County Clerk

Jerry Carnes Clerk
Rob Ben Treasurer
D J Edwards Trustee

Governing Body

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

CPA Summary

Newspaper page size: Width: 10.25 in., Height: 20.31 in.

NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

State of Kansas
Township

The governing body of
JANESVILLE TOWNSHIP
GREENWOOD COUNTY

will meet on August 26, 2024, at 6:00 PM at 14 E. Main, Hamilton, 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 Hamilton City Office, 14 E. Main, Hamilton, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	8,483	0.887	9,100	0.902	9,100	8,618	0.885
Debt Service							
Library							
Road	240,683	26.051	268,851	25.454	272,000	237,114	26.394
Special Road							
Noxious Weed							
Fire Protection							
Non-Budgeted Funds							
Special Machinery							
Totals	249,166	26.938	277,951	26.356	281,100	245,731	27.279
					*Funds Supported by Township Only - Revenue Neutral Rate***		*27.279*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*26.356*
Less: Transfers	30,377		0		0		
Net Expenditures	218,893		277,951		281,100		
Total Tax Levied	227,754		237,817		xxxxxxxxxxxxx		
Total Assessed Valuation	9,153,622		9,544,707		9,744,023		
Township Assessed Valuation Only					8,985,704		

Outstanding Indebtedness, Jan 1	2022	2023	2024
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*

DJ Edwards, Trustee

Column
AFFIDAVIT OF PUBLICATION

See Proof on Next Page

The Madison News
109 W 6th Ave
(620) 342-4800

I, Bettina Shank, of lawful age, being duly sworn upon oath, deposes and says that I am the Operations Manager of The Madison News, a publication that is a "legal newspaper" as that phrase is defined for the city of Emporia, for the County of Lyon, in the state of Kansas, that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

PUBLICATION DATES:
Aug. 10, 2024

Notice ID: mKvy96vTNWVKHghoBrcF
Notice Name: JANESVILLE TOWNSHIP 2025 BUDGET AND RNR HEARI

PUBLICATION FEE: $43.46

Bettina Shank
Operations Manager

VERIFICATION

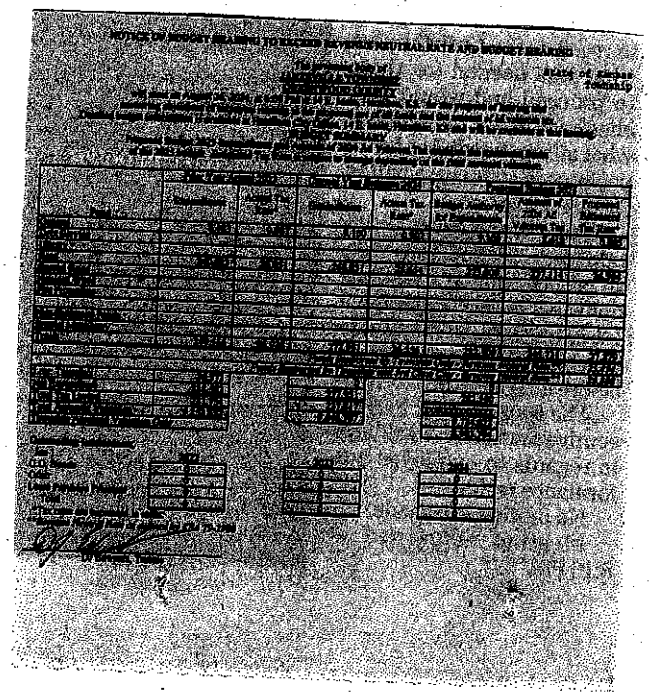
NOTARY PUBLIC STATE OF KANSAS
LISA M. STUEVE
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. 04-10-2027

STATE OF KANSAS
COUNTY OF LYON

Signed or attested before me on this
12th day of August, A.D. 2024.

Notary Public

Newspaper page size: Width: 10.25 in., Height: 20.31 in.



Column
AFFIDAVIT OF PUBLICATION

See Proof on Next Page

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109 W 6th Ave
(620) 342-4800

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Notice Name: JANESVILLE TOWNSHIP 2025 BUDGET AND RNR HEARI

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Bettina Shank
Operations Manager

VERIFICATION

NOTARY PUBLIC STATE OF KANSAS
LISA M. STUEVE
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. 04-10-2027

STATE OF KANSAS
COUNTY OF LYON

Signed or attested before me on this
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Lisa M Stueve
Notary Public

Resolution No. 2024-1

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WHEREAS, the Revenue Neutral Rate for Janesville Township was calculated as 26.388 mills by the GreenwoodCounty Clerk; and

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ADOPTED this 26th day of August 2024, and SIGNED by the Governing Body.

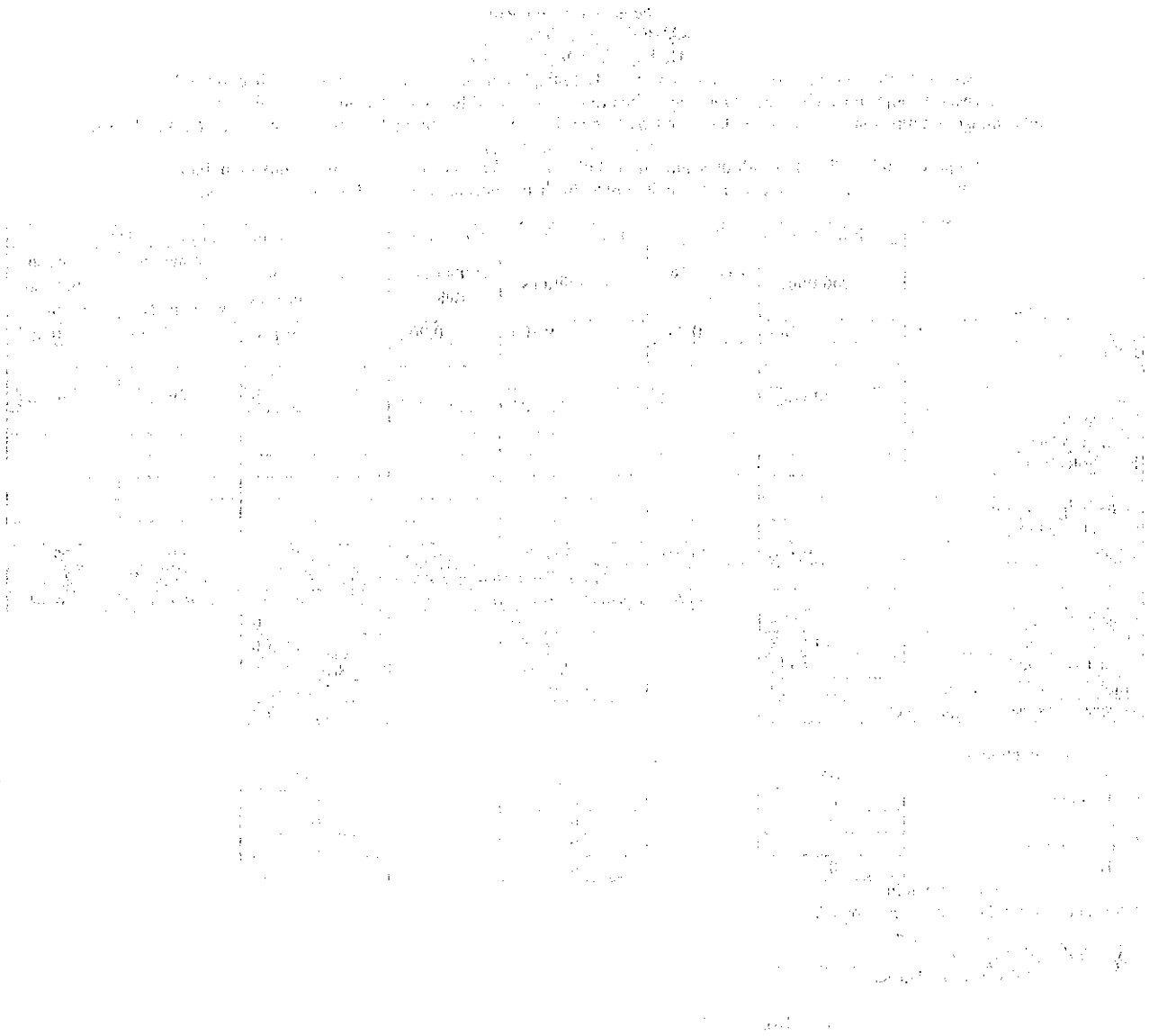
Attested:

Roll Call Vote

A Roll Call Vote of Janesville Township To Levy a Property Tax Exceeding the Revenue Neutral Rate
Hearing to Exceed Revenue Neutral Rate held on August 26, 2024
Resolution No. 2024-1

Governing Body Member	Yes	No	No Vote
DJ Edwards	✓		
Jerry Crane	✓		
Preston Beeman	✓		
TOTAL			

Certified: Cynthia Hardin, Adm. Asst.



NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
JANESVILLE TOWNSHIP
GREENWOOD COUNTY
will meet on August 26, 2024, at 6:00 PM at 14 E. Main, Hamilton, 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 Hamilton City Office, 14 E. Main, Hamilton, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	8,483	0.887	9,100	0.902	9,100	8,618	0.885
Debt Service							
Library							
Road	240,683	26.051	268,851	25.654	273,000	237,114	26.394
Special Road							
Noxious Weed							
Fire Protection							
Non-Budgeted Funds							
Special Machinery							
Totals	249,166	26.938	277,951	26.556	282,100	245,731	27.279
					*Funds Supported by Township Only - Revenue Neutral Rate***		*25.494*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*26.388*
Less: Transfers	30,573		0		0		
Net Expenditure	218,593		277,951		282,100		
Total Tax Levied	227,754		237,817		xxxxxxxxxxxxx		
Total Assessed Valuation	9,153,622		9,648,707		9,734,023		
Township Assessed Valuation Only					8,983,704		

Outstanding Indebtedness, Jan 1	2022	2023	2024
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*

DJ Edwards, Trustee



JANESVILLE TOWNSHIP

NON-BUDGETED FUNDS

(Only the actual budget year for 2023 is reported)

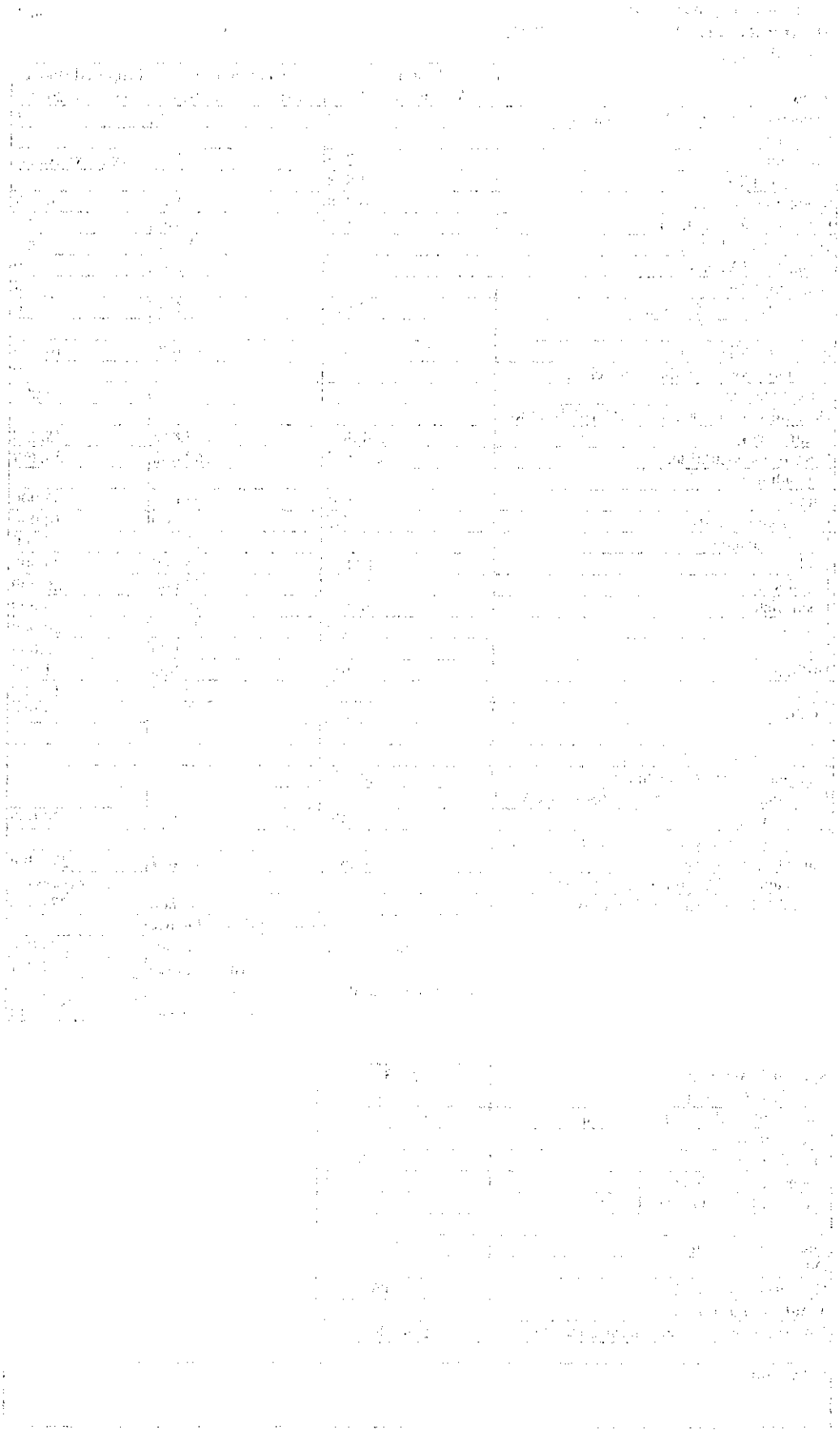
2025

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
FEMA			0		0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	286,664	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		286,664
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest	11,582									
Total Receipts	11,582	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	11,582
Resources Available:	298,246	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	298,246
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	298,246	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	298,246 **
										298,246 **

** Note: These two block figures should agree.

CPA Summary



JANESVILLE TOWNSHIP 2025
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

Road	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	0	0	1
Receipts:			
Ad Valorem Tax	218,236	229,030	xxxxxxxxxxxxx
Delinquent Tax	4,808		
Motor Vehicle Tax	6,268	5,897	6,158
Recreational Vehicle Tax	117	104	96
16/20M Vehicle Tax		1,566	966
Commercial Vehicle Tax	124	241	0
Watercraft Tax		14	38
Special Highway/Gasoline Tax	5,615	6,000	0
Interest on Idle Funds	5,515	16,000	16,000
Neighborhood Revitalization Rebate			0
Miscellaneous		10,000	15,000
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**240,683**	**268,852**	**38,258**
Resources Available:	**240,683**	**268,852**	**38,259**
Expenditures:			
Salaries	37,965	65,000	65,000
Employee Benefits	7,513	16,000	10,000
Liability Insurance	12,426	15,000	25,000
Fuel	19,825	25,000	25,000
Repairs and Parts	35,900	22,000	20,000
Road Materials	58,852	70,000	70,000
Equipment	28,011	25,051	20,000
Noxious Weed	3,664	4,000	5,000
Utilities	611	800	1,000
Tires	3,562	4,000	10,000
Contract	375	2,000	2,000
Cash Reserve (2025 column)			
Transfer to Special Machinery	30,573		
Does transfer exceed 25% of Resources Avail			
Miscellaneous	1,406	20,000	20,000
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**240,683**	**268,851**	**273,000**
Unencumbered Cash Balance Dec 31	0	1	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	257,040	268,860	273,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	273,000
		Tax Required	234,741
	Delinquent Comp Rate:	1.0%	2,373
		Amount of 2024 Ad Valorem Tax	237,114

Special Machinery K.S.A. 68-141g	2023 Actual
Unencumbered Cash Balance, Jan 1	92,136
Transfers from:	
Road Fund	30,573
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	3,697
Other	
Resources Available:	**126,406**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**126,406**

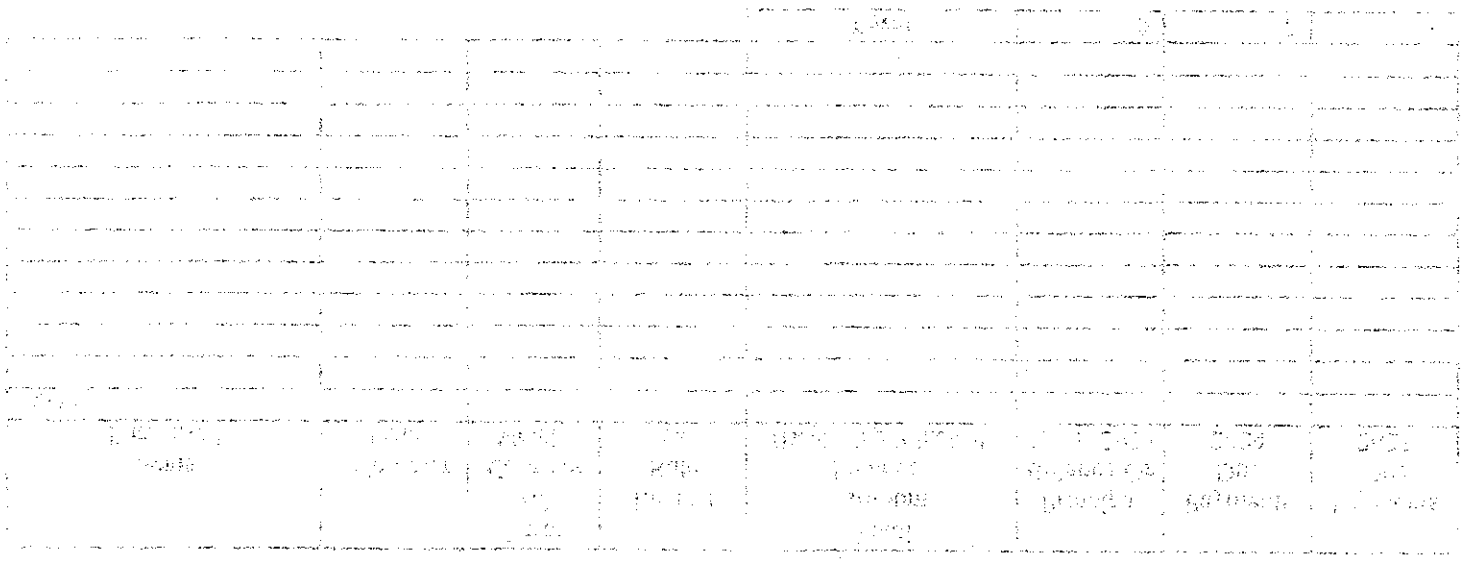
CPA Summary

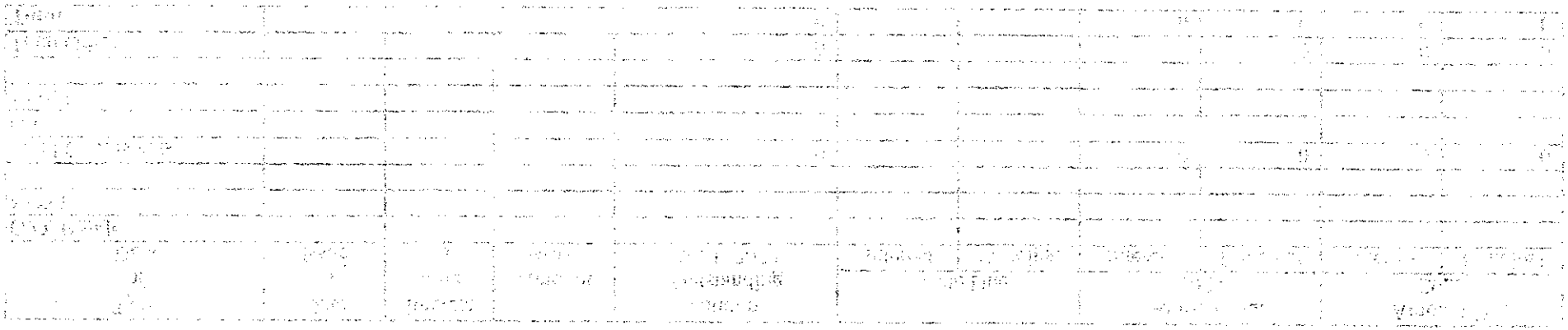
JANESVILLE TOWNSHIP 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	0	0	130
Receipts:			
Ad Valorem Tax	8,043	8,787	xxxxxxxxxxxxxxx
Delinquent Tax	16		
Motor Vehicle Tax	404	363	384
Recreational Vehicle Tax	10	9	9
16/20 M Vehicle Tax		56	35
Commercial Vehicle Tax	10	14	6
Watercraft Tax		1	3
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**8,483**	**9,230**	**438**
Resources Available:	**8,483**	**9,230**	**568**
Expenditures:			
Investment wires	75	200	200
Salaries & Wages	6,333	7,000	7,000
Employee Benefits	1,999	1,100	1,000
Publications	77	100	100
Insurance		400	200
Supplies		300	300
Cash Reserve (2025 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			300
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**8,483**	**9,100**	**9,100**
Unencumbered Cash Balance Dec 31	0	130	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	8,700	9,100	9,100
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	9,100
		Tax Required	8,532
	Delinquent Comp Rate:	1.0%	86
		Amount of 2024 Ad Valorem Tax	8,618

CPA Summary





JANESVILLE TOWNSHIP
GREENWOOD COUNTY

2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
NONE										
Total G.O. Bonds				0			0	0	0	0
Other										
NONE										
Total Other				0			0	0	0	0
Total				**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, 2024	Payments Due 2024	Payments Due 2025
NONE							
				Total	**0**	**0**	**0**

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

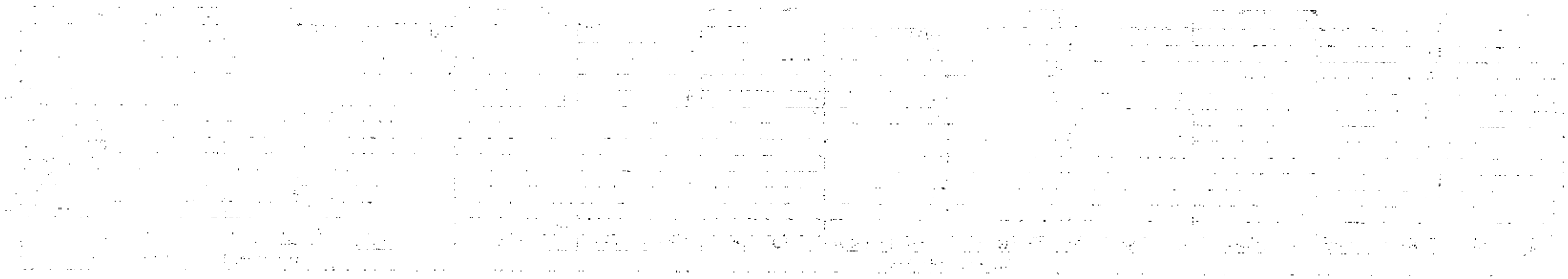
2025

JANESVILLE TOWNSHIP

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2023	Current Amount for 2024	Proposed Amount for 2025	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	30,573	-	-	KSA 68-141g
	Total	30,573	0	0	
	Adjustments*				
	Adjusted Totals	30,573	0	0	

*Note: Adjustments are required only if the transfer is being made in 2024 and/or 2025 from a non-budgeted fund.



JANESVILLE TOWNSHIP

2025

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

	Budgeted Funds for 2024	Tax Levies in the 2024 Budget	Allocation for Year 2025									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.902	217	168	3	6	34	1	0	6	1	2
***	Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
***	Library	0.000	0	0	0	0	0	0	0	0	0	0
	Road	25.654	6,158		96		966		0		38	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	0.000	0		0		0		0		0	
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
	Total	26.556	6,375		99		1,000		0		39	
	Total - 3rd Class City Levies (***)	0.902		168		6		1		6		2



CERTIFICATE 2025

To the Clerk of GREENWOOD COUNTY, State of Kansas
We, the undersigned, officers of
JANESVILLE 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 2025; and (3) the Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

Table of Contents:		Page No.	2025 Adopted Budget: Budget Authority for Expenditures	2025 Adopted Budget: Amount of 2024 Ad Valorem Tax	2025 Adopted Budget: Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	9,100	8,618	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	273,000	237,114	
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Non-Budgeted Funds		7			
Special Machinery		6			
Totals		xxxxxx	282,100	245,731	
Budget Hearing Notice				Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice		8		JANESVILLE TOWNSHIP	
Rate Hearing Notice				HAMILTON	
Neighborhood Revitalization Rebate				0	
				Nov 1, 2024 Total Assessed Valuation	-

Township Only Funds Revenue Neutral Rate	25.494
Township/3rd Class City Funds Revenue Neutral Rate	26.388
Does budget require a resolution to exceed the Revenue Neutral Rate?	**YES**

Assisted by:

Address:

Email:

Attest: 9/30/24 ,2024
Dana McCaffree
County Clerk

Jerry Craven Clerk
Rod Ben Treasurer
RJ Edwards Trustee

Governing Body

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

CPA Summary

TXWRKFNDR1 **Work with District Line Items** 10/15/24
DEANN **Tax Year 2024** 17:33:13
AV District: 23 JANESVILLE TWP.

Type options, press Enter. 17=Chg GL FUND
2=Edit 4=Delete 13=Set Levy 14=UnSet Levy

Opt	Seq	Name	Levy	Abstract Levy Tax	Set
__	01 722	JANESVILLE TWP. GENERAL	.884		Y
__	02 723	JANESVILLE TWP. ROAD	26.364		Y

0.*

F3=Exit F5=Refresh F6=Add

0.884+
26.364+
27.248*

-County Valuation

0.*