2023

CERTIFICATE

To the Clerk of McPherson County, State of Kansas
We, the undersigned, officers of
Bonaville Township
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2023; and (3) the
Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	2023 Adopted Budget: Amount of 2022 Ad Valorem Tax	2023 Adopted Budget: Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	1,161	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	53,400	48,807	21.296
Noxious Weed	2-1318	7	650	621	.271
Cemetery		7	691		
Special Machinery		6			
Totals		xxxxxx	55,902	49,428	21.567
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice					2,291,798
Rate Hearing Notice					Nov 1, 2022 Total Assessed Valuation
Neighborhood Revitalization Rebate					

21.567

Revenue Neutral Rate 21.468

Assisted by:
Rick Witte
McPherson County Admin/Finance
Address:
PO Box 646
McPherson, KS 67460
Email:
rwitte@mcpcoks.us

Gary W. Patuck
Jeloid R Erickson

Attest: 2022
Hollie D. Maloy
County Clerk
Governing Body

COUNTY CLERK
McPHERSON COUNTY
KANSAS

CPA Summary

Bonaville Township
McPherson County

2023

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

Budgeted Funds for 2022	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	48,870	2,485	54	105	0	6
Noxious Weed	588	30	1	1	0	0
Cemetery	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	49,458	2,515	55	106	0	6

County Treas Motor Vehicle Estimate 2,515

County Treas Recreational Vehicle Estimate 55

County Treas 16/20M Vehicle Estimate 106

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 6

MVT Factor 0.05085

RVT Factor 0.00111

16/20M Factor 0.00214

Comm Veh Factor 0.00000

Watercraft Factor 0.00012

2023

Bonaville Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	Transfers Authorized by Statute
Road	Special Machine	10,557			68-141g
	Total	10,557	0	0	
	Adjustments*				
	Adjusted Totals	10,557	0	0	

*Note: Adjustments are required only if the transfer is being made in 2022 and/or 2023 from a non-budgeted fund.

Bonaville Township
McPherson County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				**0**			**0**	**0**	**0**	**0**

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2022	Payments Due 2022	Payments Due 2023
				Total	0	0	0

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

Bonaville Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	894	718	437
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax	2	5	5
Motor Vehicle Tax	21	0	0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax	2	0	0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	505	556	719
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**530**	**561**	**724**
Resources Available:	**1,424**	**1,279**	**1,161**
Expenditures:			
Officers Pay	600	722	750
Salaries & Wages			
Employee Benefits			
Supplies	106	120	120
Equipment			
Buildings Maintenance			
Insurance			291
Cash Forward (2023 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**706**	**842**	**1,161**
Unencumbered Cash Balance Dec 31	718	437	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	1,140	842	1,161
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	1,161
		Tax Required	0
	Delinquent Comp Rate:	2.0%	0
		Amount of 2022 Ad Valorem Tax	0

CPA Summary

Bonaville Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	1,101	0	0
Receipts:			
Ad Valorem Tax	39,390	47,893	xxxxxxxxxxxxxxx
Delinquent Tax	215	63	
Motor Vehicle Tax	2,174	1,688	2,485
Recreational Vehicle Tax	48	45	54
16/20M Vehicle Tax	98	118	105
Commercial Vehicle Tax		0	0
Watercraft Tax		3	6
Special Highway/Gasoline Tax	2,417	2,900	2,900
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**44,342**	**52,710**	**5,550**
Resources Available:	**45,443**	**52,710**	**5,550**
Expenditures:			
Salaries & Wages	1,440	6,250	6,500
Employee Benefits	497	710	650
Road Maintenance	17,010	15,250	17,000
Road Materials	9,544	15,000	23,000
Equipment	3,000	12,000	2,750
Insurance	3,395	3,500	3,500
Cash Forward (2023 column)			
Transfer to Special Machinery	10,557		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**45,443**	**52,710**	**53,400**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	45,550	52,710	53,400
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	53,400
		Tax Required	47,850
	Delinquent Comp Rate:	2.0%	957
		Amount of 2022 Ad Valorem Tax	48,807

Special Machinery

K.S.A. 68-141g	2021 Actual Year
Unencumbered Cash Balance, Jan 1	25,710
Transfers from:	
Road Fund	10,557
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	36,267
Total Expenditures	894
Unencumbered Cash Balance, Dec 31	**35,373**

CPA Summary

Bonaville Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Noxious Weed**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	12	52	9
Receipts:			
Ad Valorem Tax	650	576	xxxxxxxxxxxxxx
Delinquent Tax	4	28	
Motor Vehicle Tax	33	1	30
Recreational Vehicle Tax	1	2	1
16/20 M Vehicle Tax	2		1
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**690**	**607**	**32**
Resources Available:	**702**	**659**	**41**
Expenditures:			
Contractual	650	650	650
Cash Forward (2023 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**650**	**650**	**650**
Unencumbered Cash Balance Dec 31	52	9	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	650	650	650
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	650
		Tax Required	609
	Delinquent Comp Rate:	2.0%	12
		Amount of 2022 Ad Valorem Tax	621

Adopted Budget **Cemetery**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	0	269	691
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Donation	269	422	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**269**	**422**	**0**
Resources Available:	**269**	**691**	**691**
Expenditures:			
Contractual			691
Cash Forward (2023 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**691**
Unencumbered Cash Balance Dec 31	269	691	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	0	0	691
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	691
		Tax Required	0
	Delinquent Comp Rate:	2.0%	0
		Amount of 2022 Ad Valorem Tax	0

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Bonaville Township
McPherson County
will meet on July 28, 2022 at 8:00 P.M. at 2567 23rd Ave, McPherson County, 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 2567 23rd Ave, McPherson County, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	706		842		1,161		
Debt Service							
Library							
Road	45,443	19.683	52,710	21.720	53,400	48,807	21.184
Noxious Weed	650	0.325	650	0.262	650	621	0.270
Cemetery					691		
Special Machinery	894						
Totals	47,693	20.008	54,202	21.982	55,902	49,428	21.454
						*Revenue Neutral Rate***	*21.468*
Less: Transfers	10,557		0		0		
Net Expenditure	37,136		54,202		55,902		
Total Tax Levied	40,032		49,458		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,000,900		2,250,025		2,303,987		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

Gary Patrick
Treasurer

Public Notice **Public Notice** **Public Notice**

(First Published in the Lindsborg News-Record July 21, 2022-1t) State of Kansas
Township

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BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	706		842		1,161		
Road	45,443	19.683	52,710	21.720	53,400	48,807	21.184
Noxious Weed	650	0.325	650	0.262	650	621	0.270
Cemetery					691		
Special Machinery	894						
Totals	47,693	20.008	54,202	21.982	55,902	49,428	21.454
Less: Transfers	10,557		0		0		
Net Expenditure	37,136		54,202		55,902		
Total Tax Levied	40,032		49,458		xxxxxxxxxxxxxxx		
Assessed Valuation							
Township	2,000,900		2,250,025		2,303,987		

*Revenue Neutral Rate** 21.468

*Tax rates are expressed in mills.
**Revenue Neutral Rate as defined by KSA 79-2988

Gary Patrick
Treasurer

Affidavit of Publication

STATE OF KANSAS, McPHERSON COUNTY, ss:
Frank Mercer, being first duly sworn, Deposes and says: That He is General Manager of

The Lindsborg News-Record

a weekly newspaper printed in the State of Kansas, and published in and of general circulation in McPherson County, Kansas, with a general paid circulation on a yearly basis in McPherson County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 50 times a year; has been published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Lindsborg, in said County, as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for consecutive weeks, the first publication thereof being made as aforesaid on the 21st day of July, 2022 with subsequent publications being made on the following dates:

....., 20..... ....., 20.....
....., 20..... ....., 20.....
....., 20..... ....., 20.....

H W. M

.....

Subscribed and sworn to before me this 1st day of August, 2022

Richelle Twenter Notary Public

My commission expires: Aug 3, 2024

Printer's fee $ 121.00

Additional copies $.....

RICHELLE TWENTER NOTARY PUBLIC My Appt. Exp. 8/3/2024 STATE OF KANSAS