orig

CERTIFICATE 2019

To the Clerk of Clark, State of Kansas
We, the undersigned, officers of
Lexington 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 2019; and (3) the
Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

Table of Contents:		Page No.	2019 Adopted Budget: Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2019		2			
Alloc of MVT, RVT, and 16/20M Vehicles T		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962		17,350	1,907	.570
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	17,350	1,907	.570
Budget Summary		5			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?		No

.570

Final Assessed Valuation:	County Clerk's Use Only
Township	3,343,482
	Nov. 1, 2018 Valuation

Assisted by:

Address:

Email:

Attest: 10-30 2018

Rebecca Mishler
County Clerk

Linda Hardon Treasurer
Aletha Moore Trustee

Governing Body

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

CPA Summary

Lexington Township 2019

Computation to Determine Limit for 2019

		Amount of Levy
1. Total tax levy amount in 2018	+ $	1,932
2. Debt service levy in 2018	- $	0
3. Tax levy excluding debt service	$	1,932

2018 Valuation Information for Valuation Adjustments

4. New improvements for 2018:			+	64,652	
5. Increase in personal property for 2018:					
5a. Personal property 2018	+	914,251			
5b. Personal property 2017	-	1,104,465			
5c. Increase in personal property (5a minus 5b)			+	0 (Use Only if > 0)	
6. Valuation of property that changed in use during 2018:			+	0	
7. Total valuation adjustment (sum of 4, 5c, 6)				64,652	
8. Total estimated valuation July 1,2018		3,343,482			
9. Total valuation less valuation adjustment (8 minus 7)				3,278,830	
10. Factor for increase (7 divided by 9)				0.01972	
11. Amount of increase (10 times 3)					+ $ 38
12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)					$ 1,970
13. Debt service levy in this 2019 budget					0
14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)					1,970
15. Consumer Price Index for all urban consumers for calendar year 2017					0.021
16. Consumer Price Index adjustment (3 times 15)					$ 41
17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)					$ 2,011

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.
In no event will published notice of the vote be required if the total budget year tax levy is $1,000 or less.

Lexington Township
Clark

2019

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

Budgeted Funds for 2018	Tax Levy Amount in 2018 Budget	Allocation for Year 2019				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	1,932	29	1	20	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	1,932	29	1	20	0	0

County Treas Motor Vehicle Estimate 29

County Treas Recreational Vehicle Estimate 1

County Treas 16/20M Vehicle Estimate 20

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.01501

RVT Factor 0.00052

16/20M Factor 0.01035

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

Lexington Township 2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	22,870	19,783	15,044
Receipts:			
Ad Valorem Tax	1,685	1,932	xxxxxxxxxxxxxxx
Delinquent Tax	29		
Motor Vehicle Tax	32	18	29
Recreational Vehicle Tax	1		1
16/20 M Vehicle Tax	19	17	20
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	307	215	278
Interest on Idle Funds	193	109	100
Neighborhood Revitalization Rebate	-11		-29
Miscellaneous	22	0	
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**2,277**	**2,291**	**399**
Resources Available:	**25,147**	**22,074**	**15,443**
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Supplies	136	200	200
Equipment			
Buildings Maintenance	744	2,000	10,100
Insurance	1,676	1,630	1,800
Cemetery Maintenance	1,300	1,500	3,000
Utilities	1,508	1,700	2,250
Cash Forward (2019 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	**5,364**	**7,030**	**17,350**
Unencumbered Cash Balance Dec 31	19,783	15,044	xxxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	21,850	16,850	17,350
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	17,350
		Tax Required	1,907
	Delinquent Comp Rate:	0.0%	0
		Amount of 2018 Ad Valorem Tax	1,907

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Lexington Township
Clark
will meet on August 18, 2018 at 7:00 p.m. at Linda Harden residence, CR L, Ashland 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 Linda Harden residence, CR L, Ashland and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General	5,364	0.507	7,030	0.522	17,350	1,907	0.570
Debt Service							
Library							
Road							
Special Machinery							
Totals	5,364	0.507	7,030	0.522	17,350	1,907	0.570
Less: Transfers	0		0		0		
Net Expenditure	5,364		7,030		17,350		
Total Tax Levied	10,250		1,932		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,336,290		0		3,343,482		
Outstanding Indebtedness, Jan 1	2016		2017		2018		
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.

Linda Harden
Lexington Twp Clerk

Lexington Township 2019

2019 Neighborhood Revitalization Rebate

Budgeted Funds for 2019	2018 Ad Valorem before Rebate**	2018 Mil Rate before Rebate	Estimate 2019 NR Rebate
General	1,978	0.592	29
Debt Service			0
Library			0
Road			0
0			0
0			0
0			0
0			0
0			0
0			0
TOTAL	1,978	0.592	29

2018 July 1 Valuation: 3,343,482

Valuation Factor: 3,343.482

Neighborhood Revitalization Subj to Rebate: 49,580

Neighborhood Revitalization factor: 49.580

**This information comes from the 2019 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

Affidavit of Publication

State of Kansas, County of Clark, ss: Clint D Kuhns, of lawful age, being first duly sworn on oath says that he is the principal clerk – bookkeeper of Clark County Gazette, a weekly newspaper printed and published at Minneola, KS; that said newspaper has the following qualifications: (a) it has been published at least fifty (50) times a year and has so published at least five (5) years prior to the first publication of the attached notice; (b) it is entered at the post office as periodical mail matter; (c) it has a general paid circulation on a weekly basis in said county and it is not a trade, religious or fraternal publication; and (d) it is published in Clark County, Kansas; and that the attached legal notice being a copy of Budget as per clipping attached, was published in the regular and entire weekly edition of said newspaper and not any supplement thereof for 1 consecutive week(s), the first publication being on the 1st of August, 2018, and the last publication being on the 1st day of August, 2018.

Subscribed and sworn to before me this 1st day of August, 2018.

DENICE D. KUHNS
Notary Public - State of Kansas
My Appt. Expires

My Appointment Expires: 5/9/19

Publication Fee: 66.00

State of Kansas
Township

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Debt Service							
Library							
Road							
Special Machinery							
Totals	5,364	0.507	7,030	0.522	17,350	1,907	0.570
Less: Transfers	0		0		0		
Net Expenditure	5,364		7,030		17,350		
Total Tax Levied	10,250		1,932		xxxxxxxxxxxxxxxx		
Assessed Valuation: Township	3,336,290		0		3,343,482		
Outstanding Indebtedness, Jan 1	2016		2017		2018		
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.

Linda Harden
Lexington Twp Clerk

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