

**CERTIFICATE**

2019

To the Clerk of Phillips County, State of Kansas  
We, the undersigned, officers of

**Bow Creek Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2019; and (3) the  
Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

		2019 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only
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Alloc of MVT, RVT, and 16/20M Vehicles	3			
Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	1,100	0	—
Debt Service	0			
	0			
Cemetery	10-113	4,000	3,937	3,730
Township Hall	80-932	1,907	1,604	1,519
Special Machinery				
<b>Totals</b>	xxxxxx	7,007	5,541	5,249
Budget Summary	0			
Neighborhood Revitalization Rebate		Resolution required? Vote publication required?		No

3937.11  
1603.34

5540.45

Final Assessed Valuation:	County Clerk's Use Only
Township	1055526
	Nov. 1, 2018 Valuation

Assisted by:

Address:

Email:

Attest: Oct 16 2018

*Linda McDowell*  
County Clerk

*Melissa Johnson Clerk*  
*Jack Sage Treasurer*  
*Kenneth Stockman Trustee*

Governing Body

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

CPA Summary

Bow Creek Township

2019

**Computation to Determine Limit for 2019**

1. Total tax levy amount in 2018		<b>Amount of Levy</b>
2. Debt service levy in 2018		+ \$ <u>5,402</u>
3. Tax levy excluding debt service		- \$ <u>0</u>
		\$ <u>5,402</u>

**2018 Valuation Information for Valuation Adjustments**

4. New improvements for 2018:		+ <u>178</u>
5. Increase in personal property for 2018:		
5a. Personal property 2018	+ <u>3,876</u>	
5b. Personal property 2017	- <u>2,963</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>913</u>	
		(Use Only if > 0)
6. Valuation of property that changed in use during 2018:		+ <u>3,876</u>
7. Total valuation adjustment (sum of 4, 5c, 6)		<u>4,967</u>
8. Total estimated valuation July 1, 2018	<u>1,055,526</u>	
9. Total valuation less valuation adjustment (8 minus 7)		<u>1,050,559</u>
10. Factor for increase (7 divided by 9)		<u>0.00473</u>
11. Amount of increase (10 times 3)		+ \$ <u>26</u>
12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$ <u>5,428</u>
13. Debt service levy in this 2019 budget		<u>0</u>
14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		<u>5,428</u>
15. Consumer Price Index for all urban consumers for calendar year 2017		<u>0.021</u>
16. Consumer Price Index adjustment (3 times 15)		\$ <u>113</u>
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)		\$ <u>5,541</u>

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.

2019

Bow Creek Township  
Phillips County

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	1,140	29	(0)	14	0	1
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Cemetery	2,192	54	1	26	0	0
Township Hall	2,070	51	1	24	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	5,402	134	2	64	0	1

County Treas Motor Vehicle Estimate 134

County Treas Recreational Vehicle Estimate 2

County Treas 16/20M Vehicle Estimate 64

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 1

MVT Factor 0.02476

RVT Factor 0.00029

16/20M Factor 0.01181

Comm Veh Factor 0.00000

Watercraft Factor 0.00015



Bow Creek Township

2019

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget <b>General</b>	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	3,641	4,408	4,498
Receipts:			
Ad Valorem Tax		1,140	XXXXXXXXXXXXXXXX
Delinquent Tax	1,312		
Motor Vehicle Tax			29
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			14
Commercial Vehicle Tax			0
Watercraft Tax			1
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>1,312</b>	<b>1,140</b>	<b>43</b>
<b>Resources Available:</b>	<b>4,953</b>	<b>5,548</b>	<b>4,541</b>
Expenditures:			
Insurance Bond	100	100	150
Salaries & Wages	300	300	300
Publication	95	150	150
Supplies			
Equipment			
Buildings Maintenance			
Property Maintenance	50	500	500
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 Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>545</b>	<b>1,050</b>	<b>1,100</b>
Unencumbered Cash Balance Dec 31	4,408	4,498	XXXXXXXXXXXXXXXX
2017/2018/2019 Budget Authority Amount:	3,847	2,975	1,100
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	1,100
		Tax Required	0
Delinquent Comp Rate:	0.5%		0
Amount of 2018 Ad Valorem Tax			0

CPA Summary

Bow Creek Township

2019

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
<b>Cemetery</b>			
Unencumbered Cash Balance January 1	370	8	0
Receipts:			
Ad Valorem Tax	2,738	2,192	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			54
Recreational Vehicle Tax			1
16/20 M Vehicle Tax			26
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>2,738</b>	<b>2,192</b>	<b>81</b>
<b>Resources Available:</b>	<b>3,108</b>	<b>2,200</b>	<b>81</b>
Expenditures:			
Cemetery Maintenance	3,100	2,200	4,000
Cash Forward (2019 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure:			
<b>Total Expenditures</b>	<b>3,100</b>	<b>2,200</b>	<b>4,000</b>
Unencumbered Cash Balance Dec 31	8	0	XXXXXXXXXXXXXXXXXX
2017/2018/2019 Budget Authority Amount:	1,900	3,448	4,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	4,000
		Tax Required	3,919
		Delinquent Comp Rate: 0.5%	18
		Amount of 2018 Ad Valorem Tax	3,937

See Tab A

Adopted Budget

Adopted Budget	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
<b>Township Hall</b>			
Unencumbered Cash Balance January 1	335	165	235
Receipts:			
Ad Valorem Tax	1,586	2,070	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			51
Recreational Vehicle Tax			1
16/20M Vehicle Tax			24
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>1,586</b>	<b>2,070</b>	<b>76</b>
<b>Resources Available:</b>	<b>1,921</b>	<b>2,235</b>	<b>311</b>
Expenditures:			
Insurance	1,256	1,500	1,500
Maintenance	500	500	407
Cash Forward (2019 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure:			
<b>Total Expenditures</b>	<b>1,756</b>	<b>2,000</b>	<b>1,907</b>
Unencumbered Cash Balance Dec 31	165	235	XXXXXXXXXXXXXXXXXX
2017/2018/2019 Budget Authority Amount:	3,900	2,500	1,907
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	1,907
		Tax Required	1,596
		Delinquent Comp Rate: 0.5%	8
		Amount of 2018 Ad Valorem Tax	1,604

<b>CPA Summary</b>
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STATE OF KANSAS  
 PHILLIPS  
 COUNTY SS.

# Affidavit of Publication

**Kirby Ross**, being first duly sworn, deposes and says: That he is managing editor of the Phillips County Review, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Phillips County, Kansas, with a general paid circulation on a weekly basis in Phillips County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published one day a week and 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 Phillipsburg, Kansas, 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 one consecutive week, the first publication thereof being made as aforesaid on the 8 day of August, 2018, with subsequent publications being made on the following dates:

\_\_\_\_\_, 20\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_  
 \_\_\_\_\_, 20\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_  
 \_\_\_\_\_, 20\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_

Signed: Kirby Ross

Subscribed and sworn to before me this 8 day of August, 2018

Cheri Dawn Parks  
 Notary Public's Signature

My commission expires: 8-1-19

Publication Fee \$ 78.38

Affidavit, Notary's Fee \$ .50

Additional copies @ \$ \_\_\_\_\_

Total Publication Fee \$ 78.88

**NOTICE OF BUDGET HEARING**

The governing body of **Boy Creek Township Phillips County** will meet on August 20, 2018 at 7 p.m. at 2791 E 600 Rd, Kirwin, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at 654 E Cozy Cove Rd., Kirwin, KS and will be available at this hearing.

**BUDGET SUMMARY**  
 Proposed Budget 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.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget	
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax
General	545	1.508	1,050	1.199	1,100	
Debt Service						
Cemetery	3,100	1.826	2,200	2.177	4,000	3,000
Township Hall	1,756	3.191	2,000	2.306	1,907	1,000
Special Machinery						
<b>Totals</b>	<b>5,401</b>	<b>6.525</b>	<b>5,250</b>	<b>5.682</b>	<b>7,007</b>	<b>5,000</b>
Less: Transfers	0		0		0	
Net Expenditure	5,401		5,250		7,007	
Total Tax Levied	5,402		5,402		XXXXXXXXXXXXXXX	
Assessed Valuation:						
Township	827,854		950,663		1,055,526	
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.  
 Melissa Johnson Clerk (First published in Phillips County Review Aug)

CHERI DAWN PARKS  
 Notary Public  
 State of Kansas  
 My Commission Expires 8-1-19