

2014

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 2014; and (3) the
Amount(s) of 2013 Ad Valorem Tax are within statutory limitations for the 2014 Budget.

2014 Adopted Budget					
		Page No.	Expenditure	Amount of 2013 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:					
Computation to Determine Limit for 2014		2			
Alloc of MVT, RVT, 16/20M Vehicles & Sli		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase					
Fund	K.S.A.				
General	79-1962	5	685	462	
Debt Service	10-113				
Road	68-518c	6	29,980	25,262	
Noxious Weeds		7	650	611	
Non-Budgeted Funds					
Special Machinery		6			
Totals		xxxxxx	31,315	26,335	
Budget Summary		8			
Neighborhood Revitalization Rebate Resolution		9			
Final Assessed Valuation:					
Township					

Is a Resolution required? Yes

November 1st Valuation

Assisted by:
Rick Witte, County Administrator
McPherson County
Address:
PO Box 646
McPherson, KS 67460

Paul R. Johnson
Larry E. ...
Larry W. Patrick

Attest: _____ 2013

County Clerk

Governing Body

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

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2012 by the township to all employees, full and part-time. This figure may be taken from the 2012 W-3 form that your township filed with the IRS.
\$ _____

Bonaville Township

2014

Computation to Determine Limit for 2014

	Amount of Levy
1. Total Tax Levy Amount in 2013	+ \$ <u>21,173</u>
2. Debt Service Levy in 2013	- \$ <u>0</u>
3. Tax Levy Excluding Debt Service	\$ <u>21,173</u>
2013 Valuation Information for Valuation Adjustments:	
4. New Improvements for 2013:	+ <u>28,009</u>
5. Increase in Personal Property for 2013:	
5a. Personal Property 2013	+ <u>44,774</u>
5b. Personal Property 2012	- <u>46,478</u>
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>
	(Use Only if > 0)
6. Valuation of Property that Changed in Use during 2013:	+ <u>1,655</u>
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>29,664</u>
8. Total Estimated Valuation July 1, 2013	<u>1,860,821</u>
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>1,831,157</u>
10. Factor for Increase (7 divided by 9)	<u>0.01620</u>
11. Amount of Increase (10 times 3)	+ \$ <u>343</u>
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ <u>21,516</u>
13. Debt Service Levy in this 2014	<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	<u>21,516</u>

If the 2014 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Bonaville Township

2014

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2013 Budgeted Funds	Budget Tax Levy Amount for 2012	Allocation for Year 2014			
		MVT	RVT	16/20M Veh	Slider
General	279	17	0	2	0
Debt Service	0	0	0	0	0
Road	20,301	1,232	27	115	0
Noxious Weeds	593	36	1	3	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	21,173	1,285	28	120	0

County Treasurer's Motor Vehicle Estimate 1,285

County Treasurer's Recreational Vehicle Estimate 28

County Treasurer's 16/20M Vehicle Estimate 120

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.06069

Recreational Vehicle Factor 0.00132

16/20M Vehicle Factor 0.00567

Slider Factor 0.00000

Bonaville Township
FUND PAGE - GENERAL

2014

Adopted Budget General	Prior Year Actual 2012	Current Year Estimate 2013	Proposed Budget Year 2014
Unencumbered Cash Balance January 1			
Receipts:	434	261	64
Ad Valorem Tax			
Delinquent Tax	293	288	xxxxxxxxxxxxxxxxxxxx
Motor Vehicle Tax	2	2	0
Recreational Vehicle Tax	26	24	17
16/20 M Vehicle Tax	1	1	0
LAVTR	3	1	2
Slider			0
			0
Gross Earnings (Intangibles) Tax	172	172	149
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	497	488	168
Resources Available:	931	749	232
Expenditures:			
Officers Pay			
Salaries & Wages	600	600	600
Employee Benefits			
Supplies			
Equipment	70	85	85
Buildings Maintenance			
Insurance			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resouces Availabl			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	670	685	685
Unencumbered Cash Balance Dec 31	261	64	xxxxxxxxxxxxxxxxxxxx
2012/2013 Budget Authority Amount:	918	918	
		Non-Appr Bal	
		Tot Exp/Non-Appr Bal	685
		Tax Required	453
		Del Comp Rate: 2.000%	9
		Amount of 2013 Ad Valorem Tax	462

Bonaville Township
FUND PAGE - ROAD AND SPECIAL MACHINERY
Adopted Budget

2014

Road	Prior Year Actual 2012	Current Year Estimate 2013	Proposed Budget Year 2014
Unencumbered Cash Balance January 1			
Receipts:	1,273	455	1,119
Ad Valorem Tax			
Delinquent Tax	20,220	19,950	xxxxxxxxxxxxxxxx
Motor Vehicle Tax	113	120	110
Recreational Vehicle Tax	1,535	1,484	1,232
16/20M Vehicle Tax	35	35	27
Slider	94	96	115
Special Highway/Gasoline Tax	0	0	0
	1,945	3,259	2,610
Interest on Idle Funds			
Miscellaneous	50		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	23,992	24,944	4,094
Resources Available:	25,265	25,399	5,213
Expenditures:			
Officers Pay			
Salaries & Wages	1,440	1,440	1,440
Employee Benefits	2,220	3,100	6,000
Road Maintenance	296	500	500
Road Materials	6,322	9,000	7,900
Equipment	11,928	9,290	9,290
Insurance		950	2,050
	2,604		2,800
Transfer to Special Machinery			
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	24,810	24,280	29,980
Unencumbered Cash Balance Dec 31	455	1,119	xxxxxxxxxxxxxxxx
2012/2013 Budget Authority Amount:	25,380	24,280	
		Non-Appr Bal	
		Tot Exp/Non-Appr Bal	29,980
		Tax Required	24,767
		Del Comp Rate: 2.000%	495
		Amount of 2013 Ad Valorem Tax	25,262

Special Machinery K.S.A. 68-141g	2012 Actual
Unencumbered Cash Balance, Jan 1	20,525
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	325
Other	
Resources Available:	20,850
Total Expenditures	0
Unencumbered Cash Balance, Dec 31	20,850

Bonaville Township
FUND PAGE

2014

Adopted Budget Noxious Weeds	Prior Year Actual 2012	Current Year Estimate 2013	Proposed Budget Year 2014
Unencumbered Cash Balance January 1	32	21	11
Receipts:			
Ad Valorem Tax			
Delinquent Tax	586	593	XXXXXXXXXXXXXXXXXX
Motor Vehicle Tax	4	0	0
Recreational Vehicle Tax	45	43	36
16/20 M Vehicle Tax	1	1	1
Slider	3	3	3
	0	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	639	640	40
Resources Available:	671	661	51
Expenditures:			
Salaries & Wages			
Employee Benefits			
Operating Exp.	650	650	650
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	650	650	650
Unencumbered Cash Balance Dec 31	21	11	XXXXXXXXXXXXXXXXXX
2012/2013 Budget Authority Amount:	650	650	
		Non-Appr Bal	
		Tot Exp/Non-Appr Bal	650
		Tax Required	599
		Del Comp Rate: 2.000%	12
		Amount of 2013 Ad Valorem Tax	611

Adopted Budget

Adopted Budget	Prior Year Actual 2012	Current Year Estimate 2013	Proposed Budget Year 2014
0			
Unencumbered Cash Balance January 1			
Receipts:		0	0
Ad Valorem Tax			
Delinquent Tax		0	XXXXXXXXXXXXXXXXXX
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Slider			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Salaries & Wages			
Employee Benefits			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXXXXX
2012/2013 Budget Authority Amount:	0	0	
		Non-Appr Bal	
		Tot Exp/Non-Appr Bal	0
		Tax Required	0
		Del Comp Rate: 2.000%	0
		Amount of 2013 Ad Valorem Tax	0

TOWNSHIP RESOLUTION

RESOLUTION NO. 2013-01

A resolution expressing the property taxation policy of the Board of Bonaville Township with respect to financing the 2014 annual budget for Bonaville Township, McPherson County, Kansas.

Whereas, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2014 Bonaville Township budget exceed the amount levied to finance the 2013 Bonaville Township budget, except with regard to revenue produced and attributable to the taxation of 1) new improvements to real property; 2) increased personal property valuation, valuation of oil and gas leaseholds and mobile homes; and 3) property which has changed in use during the past year, or with regard to revenue produced for the purpose of repaying the principal of and interest upon bonded indebtedness, temporary notes, or no-fund warrants; and

Whereas, budgeting, taxing and service level decisions for all township services are the responsibility of the township board; and

Whereas, Bonaville Township provides essential services to protect the safety and well being of the citizens of the township; and

Whereas, the cost of provision of these services continues to increase.

NOW, THEREFORE, BE IT RESOLVED by the Board of Bonaville Township of McPherson County, Kansas that it is our desire to notify the public of increased property taxes to finance the 2014 Bonaville Township budget as defined above.

Adopted this 15 day of August, 2013 by the Bonaville Township Board, McPherson County, Kansas.

Bonaville Township Board

Paul R. Johnson
Trustee

Gay W. Patuck
, Treasurer

Louy Eicher
, Clerk

(Attach a signed copy to the budget)

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AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, McPHERSON COUNTY, ss

Cynthia A. Opas being first duly sworn.
 Deposits and says: That *Paul R. Johnson* 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 so 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 day of *Wednesday*, 20*13*, with subsequent publications being made on the following dates:

..... 20..... 20.....
 20..... 20.....
 20..... 20.....

Jacki Krom

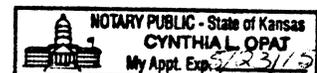
Scribed and sworn to before me this..... day
 of *August*, 20*13*.

Cynthia A. Opas Notary Public

My commission expires: *May 2015*

Printer's fee \$*151.00*

Additional copies \$.....



(First Published in the Lindsborg News-Record, August 1, 2013-14)
 NOTICE OF BUDGET HEARING
 The governing body of Bonerville Township, McPherson County will meet on the August 15, 2013 at 8:00 p.m. at 1806 Sioux Rd, Lindsborg, KS for the purpose of hearing and presenting objections of taxpayers relating to the proposed use of all funds and the levying of ad valorem tax.

Detailed budget information is available at 1806 Sioux Rd, Lindsborg, KS and will be available at the hearing.

Proposed Budget 2014 Expenditures and the Amount of 2013 Ad Valorem Tax (within the maximum limits of the 2014 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Prior Year Actual 2012 Current Year Estimate for 2013

Fund	Expenditures	Rate	Expenditures	Rate	Expenditures	Amount of	Actual	Actual
						2013 Ad	Value	Rate
						Valorem Tax		
General	670	0.152	685	.159	685	482	482	9.28%
Debt Service								
Road	24,810	11.585	24,289	11.585	29,880	25,282	25,282	15.57%
Noxious Weeds	650	.338	650	.338	650	611	611	0.39%
Special Machinery								
Totals	26,130	12.082	25,615	12.082	31,915	26,365	26,365	14.18%
Less: Transfers	0	0	0	0	0	0	0	0
Net Expenditure	26,130		25,615		31,915			
Total Tax Levied	21,180		21,173		xxxx			
Assessed Valuation					1,755,387			
Township Outstanding Indebtedness	1,345,040				1,880,821			
Jan 1					2012			
GO Bonds	0		0		0			
Other	0		0		0			
Lease Purch Princ	0		0		0			
Total	0		0		0			

*Tax Rates are expressed in mills.
 Paul R. Johnson, Township Officer

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