CERTIFICATE

2023

To the Clerk of Ford County, State of Kansas
We, the undersigned, officers of
Sodville 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	Amount of 2022 Ad Valorem Tax	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	41,889	18,236	1.882
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	118,694	104,872	10.825
Special Machinery		6			
Totals		xxxxxx	160,583	123,108	12.707
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7			
Rate Hearing Notice					9,688,399
Neighborhood Revitalization Rebate					Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate: 12.334

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka KS 66611
Email:
brockck@sbcgloabal.net

Attest: 9-15- 2022

Dellie G
County Clerk

Governing Body

Roger Stinnett - Clerk
Terry Phipps - Trustee
Will Ellis - Treasurer

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

CPA Summary

Resolution No. _____

A RESOLUTION OF THE Sodville Township, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the Sodville Township was calculated as12.334 mills by the Ford County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the Sodville 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 31, 2022 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE Sodville Township:

The Sodville Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 12.334 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 ____ day of _____ (month and year) and SIGNED by the Governing Body.

Roger Stimpert - clerk.

Terry F Papp - Trustee

Will Ellis - Treasurer

Attested:

Roll Call Vote

Governing Body Members (please Print)	Yes	No	No Vote
Roger Stimpert	X		
TERRY F PAPP	X		
Will Ellis	X		
Total			

Attested: _____

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Sodville Township, HEREBY NOTIFIES THE Ford County CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

XXXX' Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 12.334. The date of our hearing is August 31, 2022 at 7:00 PM and will be held at Kingsdown Community Center, N Main Kingsdown , 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, 2022.

WITNESS my hand and official seal on _____, 2022.

(Seal)

Willy Ellis -Treasurer
Clerk or Officer of Governing Body

CERTIFICATE

2023

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Neighborhood Revitalization Rebate					Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate: 12.334

Assisted by:
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Attest: 2022

County Clerk

Governing Body

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

CPA Summary

Sodville Township
Ford 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	18.236	383	3	32	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	104.872	2.205	20	186	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	123.108	2.588	23	218	0	0

County Treas Motor Vehicle Estimate 2.588

County Treas Recreational Vehicle Estimate 23

County Treas 16/20M Vehicle Estimate 218

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.02102

RVT Factor 0.00019

16/20M Factor 0.00177

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2023

Sodville 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
None					
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

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

2023

Sodville Township
Ford County

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
Grader (Cat)	12/1/15	84	3.20	125,378	17,911	15,364	
				Total	**17,911**	**15,364**	**0**

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

Sodville 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	53,488	45,013	23,206
Receipts:			
Ad Valorem Tax	1,539	18,236	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		7	383
Recreational Vehicle Tax			3
16/20 M Vehicle Tax			32
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			29
Cash Adjustment	-186		
Telephone Refund	161		
Interest on Idle Funds	67		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,581**	**18,243**	**447**
Resources Available:	**55,069**	**63,256**	**23,653**
Expenditures:			
Officers Pay	3,384	2,000	2,000
Employee Benefits			
Mowing	584	600	700
Equipment-Cemetery			
Building Maintenance		9,000	10,539
Insurance	100	20,000	20,000
Street Lights/Utilities	4,454	5,000	5,000
Office Supplies/Phone		400	500
Budget & Publications	348	400	500
Bank Fees		100	100
Accounting Service	1,060	1,250	1,250
County Treasurer	126	100	100
Shed Rent		1,200	1,200
Memorials			
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	**10,056**	**40,050**	**41,889**
Unencumbered Cash Balance Dec 31	45,013	23,206	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	42,100	40,500	41,889
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	41,889
		Tax Required	18,236
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	18,236

CPA Summary

Sodville 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	7,940	9,231	5,611
Receipts:			
Ad Valorem Tax	146,202	104,872	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,948	2,205
Recreational Vehicle Tax		7	20
16/20M Vehicle Tax		117	186
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax		5,800	5,800
Ag Patronage	17		
Interest on Idle Funds	67		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**146,286**	**112,744**	**8,211**
Resources Available:	**154,226**	**121,975**	**13,822**
Expenditures:			
Officer Pay			
Salaries & Wages	24,437	25,000	25,000
Employee Benefits	6,991	7,500	8,000
Road Maintenance			
Road Materials	18,658	22,000	19,194
Culverts		4,000	4,000
Noxious Weed Chemicals	1,200	2,500	2,500
New Equipment/Lease Payments	26,918	15,364	20,000
Fuel & Oil	11,074	20,000	20,000
Shop Rent			
Supplies/Repairs	24,227	20,000	20,000
Insurnace	17,159	0	0
Ford County Taxes			
Ford County Treasurer	14,331		
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**144,995**	**116,364**	**118,694**
Unencumbered Cash Balance Dec 31	9,231	5,611	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	135,061	121,596	118,694
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	118,694
		Tax Required	104,872
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	104,872

Special Machinery

K.S.A. 68-141g	**2021 Actual Year**
Unencumbered Cash Balance, Jan 1	52,008
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	60
Other	
Resources Available:	52,068
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**52,068**

CPA Summary