CERTIFICATE 2024

To the Clerk of Neosho County, State of Kansas
We, the undersigned, officers of
Centerville 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 2024; and (3) the Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

Table of Contents:		Page No.	2024 Adopted Budget: Budget Authority for Expenditures	Amount of 2023 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	41,932	9,697	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	41,932	9,697	
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		6			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2023 Total Assessed Valuation

Revenue Neutral Rate 1.784

Assisted by:
Carolyn Brock

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

Attest: 2023

Trustee
Donald E Jamison Clerk
Shirley Estrada Treasurer

County Clerk

Governing Body

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

CPA Summary

Centerville Township
Neosho County

2024

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

Budgeted Funds for 2023	Tax Levy Amount in 2023 Budget	Allocation for Year 2024				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	9,697	855	17	122	67	3
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	9,697	855	17	122	67	3

County Treas Motor Vehicle Estimate 855

County Treas Recreational Vehicle Estimate 17

County Treas 16/20M Vehicle Estimate 122

County Treas Commercial Vehicle Tax Estimate 67

County Treas Watercraft Tax Estimate 3

MVT Factor 0.08817

RVT Factor 0.00175

16/20M Factor 0.01258

Comm Veh Factor 0.00691

Watercraft Factor 0.00031

2024

Centerville Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2022	Current Amount for 2023	Proposed Amount for 2024	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 2023 and/or 2024 from a non-budgeted fund.

Centerville Township
Neosho County

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
					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, 2023	Payments Due 2023	Payments Due 2024
None							
				Total	**0**	**0**	**0**

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

Centerville Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	31,664	34,356	31,121
Receipts:			
Ad Valorem Tax	10,431	9,697	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		766	855
Recreational Vehicle Tax		16	17
16/20 M Vehicle Tax		77	122
Commercial Vehicle Tax		108	67
Watercraft Tax		1	3
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	64	50	50
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**10,495**	**10,715**	**1,114**
Resources Available:	**42,159**	**45,071**	**32,235**
Expenditures:			
Officers Pay		500	500
Supplies		5,000	32,632
Fire Contract-Erie	3,000	4,000	4,000
Fire Contract-Galesburg	4,641	4,000	4,000
Insurance		200	500
Budget & Publicatioin	162	250	300
Engine Repairs			
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	**7,803**	**13,950**	**41,932**
Unencumbered Cash Balance Dec 31	34,356	31,121	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	31,980	36,926	41,932
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	41,932
		Tax Required	9,697
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	9,697

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Centerville Township
Neosho County
will meet on August 10, 2023 at 6:00 PM at 16175 Hwy 47, Erie 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 Neosho County Clerk's office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	7,803	2.032	13,950	1.970	41,932	9,697	1.783
Totals	7,803	2.032	13,950	1.970	41,932	9,697	1.783
						*Revenue Neutral Rate***	*1.784*
Less: Transfers	0		0		0		
Net Expenditure	7,803		13,950		41,932		
Total Tax Levied	9,697		9,697		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,773,464		4,922,542		5,437,479		

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

Shirley Estrada
Treasurer

Affidavit of Publication

The ERIE RECORD of Kansas
P.O. Box 159
Erie, KS 66733-0159
(620) 244-6030
erierecord@hotmail.com

M. Eddie Hibbs III, being first duly sworn, deposes and says: he is legal representative of The Erie Record of Kansas, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Neosho County, Kansas, with a general paid circulation on a weekly basis in Neosho County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least 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 Erie, 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(s), the first publication thereof being made as aforesaid on the 20th day of JULY 2023, with subsequent publications being made on the following dates:

_____, 2023

_____, 2023

Eddie Hibbs

M.Eddie Hibbs III, Publisher & Owner

§§§

Printer's Fee.....$45.00
Extra Copies ..... (no charge)
Number of publications x1
TOTAL FEE $45.00

Published in The Erie Record July 20, 2023

NOTICE OF BUDGET HEARING

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Centerville Township
Neosho County
will meet on August 10, 2023 at 6:00 PM at 16175 Hwy 47, Erie 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 Neosho County Clerk's office and will be available at this hearing.

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General	7,803	2.032	13,950	1.970	41,937	9,697	1.783
Totals	7,803	2.032	13,950	1.970	41,937	9,697	1.783
						Revenue Neutral Rate**	1.764
Less: Transfers	0		0		0		
Net Expenditure	7,803		13,950		41,937		
Total Tax Levied	9,697		9,697		xxxxxxxxxxxxxxx		
Assessed Valuation Township	4,777,464		4,921,542		5,437,479		

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

Shirley Estrada
Treasurer

Subscribed and sworn to before me this
20th day of JULY, 2023
NOTARY PUBLIC

Trudy Richwine

My commission expires: 2/19/24

NOTARY PUBLIC - State of Kansas
TRUDY RICHWINE
My Appt Expires 2/19/24

RECEIVED
JUL 17 2023
NEOSHO CO. CLERK

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Centerville Township, HEREBY NOTIFIES THE NEOSHO COUNTY CLERK THE DETERMINATION OF THE REVENUE NEUTRAL RATE;

_____**YES**, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is _____.

The (calendar) date of our hearing is _____ at _____ AM/PM and will

be held at (Name of Location and Address) _____
(include city and zip)

✓ **NO**, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25,2023.

WITNESS my hand on July 17,2023.

	VOTE		VOTE
BOARD MEMBER NAME	YES OR NO	BOARD MEMBER NAME	YES OR NO
1. Don Janssen	Yes	6.	
2. Dustie Elsworth	Yes	7.	
3. Shirley Estrada	Yes	8.	
4.		9.	
5.		10.	

(Seal)

Shirley Estrada, Treasurer
Clerk or Officer of Governing Body

NOTE: This Notice is required to be sent to County Clerk on or before 4:30 pm on July 20th, otherwise Revenue Neutral Rate cannot be exceeded. Signed notice may be scanned and sent electronically by email to nococlerk@neoshocountyks.org. The Original MUST also be mailed to Clerk's office and postmarked by July 20th, 2023.

Neosho County Clerk
100 S. Main
Erie, KS 66733