CERTIFICATE 2023

To the Clerk of Wabaunsee County, State of Kansas
We, the undersigned, officers of
Newbury 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 Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	6	11,600	10,558	0.840
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	145,580	133,249	13.062
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	8			
Cemetery	17-1330	8	6,500	5,972	0.586
Special Machinery		7			
Totals		xxxxxx	163680	149778.72	14.488
Budget Hearing Notice					
Combined Rate and Budget Hearing Notice		10			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

	Final County Assessed	County Clerk's Use Only
Newbury Township	10,201,624	
Paxico City	1,076,797	
McFarland City	1,294,337	
Nov 1, 2022 Total Assessed Valuation	12,572,758	

Township Only Funds Revenue Neutral Rate	12.830
Township/3rd Class City Funds Revenue Neutral Rate	0.836

Assisted by:
Wabaunsee County Clerk
Abby L. Amick
Address:
215 Kansas Ave
Alma KS 66401
Email:
aamick@wbcounty.org

Attest: 11/15/, 2022
County Clerk

Governing Body

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

CPA Summary

Newbury Township

2023

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

	Budgeted Funds for 2022	Tax Levies in the 2022 Budget	Allocation for Year 2023									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.903	724	231	16	3	41	1	20	0	5	1
***	Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
***	Library	0.000	0	0	0	0	0	0	0	0	0	0
	Road	13.390	10,734		238		609		295		70	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	0.000	0		0		0		0		0	
***	Cemetery	0.458	367	117	8	2	21	0	10	0	2	1
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
	Total	14.751	11,825		262		671		325		77	
	Total - 3rd Class City Levies (***)	1.361		348		5		1		0		2

Newbury 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
General	Special Machinery	1,701			80-122
Road	Special Machinery	61,245	20,000	20,000	68-141g
Cemetery	Special Machinery	4,353			68-141g
	Total	67,299	20,000	20,000	
	Adjustments*				
	Adjusted Totals	67,299	20,000	20,000	

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

Newbury Township
Wabaunsee County

2023

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				**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
				Total	**0**	**0**	**0**

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

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2023

Library found in: Newbury Township
Wabaunsee County

As provided in KSA 75-2553 *et seq.*, two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2022	Proposed Year 2023
Ad Valorem Tax	$0	$0
Delinquent Tax	$0	$0
Motor Vehicle Tax	$0	$0
Recreational Vehicle Tax	$0	$0
16/20M Vehicle Tax	$0	$0
LAVTR	$0	$0
	$0	$0
TOTAL TAXES	$0	$0
Difference in Total Taxes:	$0	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	#########	#########
Did Assessed Valuation Decrease?	No	
Levy Rate		
Difference in Levy Rate:	#VALUE!	
Qualify for grant: #VALUE!		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

Newbury 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	0	0	0
Receipts:			
Ad Valorem Tax	10,944	10,516	xxxxxxxxxxxxxx
Delinquent Tax	3		
Motor Vehicle Tax	769	919	955
Recreational Vehicle Tax	15	15	19
16/20 M Vehicle Tax	32	42	42
Commercial Vehicle Tax	17	29	20
Watercraft Tax	6	6	6
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**11,786**	**11,527**	**1,042**
Resources Available:	**11,786**	**11,527**	**1,042**
Expenditures:			
Payroll Taxes	6,123	700	3,650
Officers Pay		3,000	3,000
Publications & Misc	102	700	700
Labor		1,050	1,050
Insurance	3,860	3,200	3,200
Cash Forward (2023 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	1,701	2,877	
Transfer can not exceed 25% Resources Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**11,786**	**11,527**	**11,600**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	11,600	11,600	11,600
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	11,600
		Tax Required	10,558
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	10,558

CPA Summary

Newbury 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	100	367	384
Receipts:			
Ad Valorem Tax	121,997	126,529	xxxxxxxxxxxxx
Delinquent Tax	16		
Motor Vehicle Tax	10,120	9,978	10,734
Recreational Vehicle Tax	215	173	238
16/20M Vehicle Tax	556	568	609
Commercial Vehicle Tax	311	400	295
Watercraft Tax	76	71	70
Special Highway/Gasoline Tax	3,687	3,000	1
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**136,978**	**140,719**	**11,947**
Resources Available:	**137,078**	**141,086**	**12,331**
Expenditures:			
Wages & Salaries	27,147	26,500	26,500
Payroll Taxes	580	5,500	5,500
Parts & Equipment	11,259	5,000	5,000
Fuel	8,617	11,500	14,500
Road Material & Culverts	713	5,000	5,000
Gravel/Rock	20,025	48,653	49,280
Insurance	4,536	3,249	4,500
Maintainer Payment	0	1,500	1,500
Cash Forward (2023 column)			
Transfer to Special Machinery	**61,245**	20,000	20,000
Does transfer exceed 25% of Resources Avail	Exceeds 25%		
Miscellaneous	2,589	13,800	13,800
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**136,711**	**140,702**	**145,580**
Unencumbered Cash Balance Dec 31	367	384	xxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	131,658	148,329	145,580
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	145,580
		Tax Required	133,249
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	133,249

Special Machinery K.S.A. 68-141g	2021 Actual
Unencumbered Cash Balance, Jan 1	74,448
Transfers from:	
Road Fund	61,245
General Fund (No Levy)	0
General Fund (Gen has Levy)	1,701
Cemetery	4,353
Interest on Idle Funds	100
FEMA	32,140
Resources Available:	**173,987**
Total Expenditures	49
Unencumbered Cash Balance, Dec 31	**173,938**

Exceeds 25% of Resources Available

CPA Summary

Newbury Township 2023
FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire Protection**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Forward (2023 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	0

Adopted Budget

Cemetery	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	0	0	0
Receipts:			
Ad Valorem Tax	7,168	4,331	xxxxxxxxxxxxx
Delinquent Tax	1		
Motor Vehicle Tax	343	744	484
Recreational Vehicle Tax	7	12	10
16/20M Vehicle Tax	18	34	21
Commercial Vehicle Tax	12	24	10
Watercraft Tax	3	5	3
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**7,552**	**5,150**	**528**
Resources Available:	**7,552**	**5,150**	**528**
Expenditures:			
Mowing	1,988	5,150	6,500
Mower Repair	1,211		
Transfer to Special Machinery	4,353		
Cash Forward (2023 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**7,552**	**5,150**	**6,500**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	6,500	6,500	6,500
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	6,500
		Tax Required	5,972
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	5,972

CPA Summary

NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Newbury Township
Wabaunsee County
will meet on August 29, 2022 at 7:00 PM at Fire District No 7 Fire Station Paxico 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 Wabaunsee County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	11,786	0.958	11,527	0.903	11,600	10,558	0.840
Debt Service							
Library							
Road	136,711	13.152	140,702	13.390	145,580	133,249	13.066
Special Road							
Noxious Weed							
Fire Protection							
Cemetery	7,552	0.776	5,150	0.458	6,500	5,972	0.475
Special Machinery	49						
Totals	156,098	14.886	157,379	14.751	163,680	149,779	14.381
					*Funds Supported by Township Only - Revenue Neutral Rate***		*12.830*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*0.836*
Less: Transfers	67,299		20,000		20,000		
Net Expenditure	88,799		137,379		143,680		
Total Tax Levied	140,192		141,376		xxxxxxxxxxxxx		
Total Assessed Valuation	11,422,490		11,645,499		12,569,343		
Township Assessed Valuation Only					10,198,209		

Outstanding Indebtedness, Jan 1	2020	2021	2022
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.

***Revenue Neutral Rate as defined by KSA 79-2988*

Dave Glotzbach
Newbury Township Treasurer

NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

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General	11,786	0.958	11,527	0.903	11,600	10,558	0.840
Debt Service							
Library							
Road	136,711	13.152	140,702	13.390	145,580	133,249	13.066
Special Road							
Noxious Weed							
Fire Protection							
Cemetery	7,552	0.776	5,150	0.458	6,500	5,972	0.586
Special Machinery	49						
Totals	156,098	14.886	157,379	14.751	163,680	149,779	14.492
					*Funds Supported by Township Only - Revenue Neutral Rate***		*12.830*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*0.836*
Less: Transfers	67,299		20,000		20,000		
Net Expenditure	88,799		137,379		143,680		
Total Tax Levied	140,192		141,376		xxxxxxxxxxxxx		
Total Assessed Valuation	11,422,490		11,645,499		12,569,343		
Township Assessed Valuation Only					10,198,209		

Outstanding Indebtedness, Jan 1	2020	2021	2022
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

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***Revenue Neutral Rate as defined by KSA 79-2988*

Vincent Glotzbach
Newbury Township Treasurer

Resolution No. 2022-01

A RESOLUTION OF THE NEWBURY TOWNSHIP, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the Newbury Township was calculated as 13.666 mills by the Wabaunsee County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the Newbury 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 29, 2022 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Newbury 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 NEWBURY TOWNSHIP:

The Newbury Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 13.666 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 29 day of Aug 2022 (month and year) and SIGNED by the Governing Body.

Attested:

Roll Call Vote

Newbury Township

Hearing to Exceed Revenue Neutral Rate

August 29, 2022

Resolution 2022-01

Governing Body Members:	Yes	No	No Vote
David Glotzbach	✓		
Vincent Glotzbach	✓		
Terry McDaniel	✓		

Attested:

Terry McDaniel, Township Clerk

Proof of Publication

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, WABAUNSEE COUNTY,

SS Lori L. Daniel

ing first duly sworn, deposes and says: That she the owner and publisher of *THE WABAUNSEE OUNTY SIGNAL-ENTERPRISE,* a weekly newspaper nted in the State of Kansas, and published in and of neral circulation in Wabaunsee County, Kansas, h a general paid circulation on a weekly basis in abaunsee County, Kansas, and that said newspaper not a trade, religious or fraternal publication.

id newspaper is a weekly, published at least weekly times a year; has been so published continuously d uninterruptedly in said county and state for a iod of more than five years prior to the first blication of said notice; and has been admitted at post office of Alma, Kansas, in said County as ond class manner.

at the attached notice is a true copy thereof d was published in the regular d entire issue of said newspaper for ..1.. secutive week(s), the first publication thereof ng made as afore said on the ..4th.. day ..August, 2022, with bsequent publications being made on the following e(s):

....., 2022

....., 2022

Lori L. Daniel

bscribed and sworn to before me this

..... Day ..... , 2022

.....
Notary or Clerk of District Court

commission expires: .....

nter's fee $.....

litional copies $.....

al publication fee $.....

id Notarized Copy .....

Published in The Wabaunsee County Signal–Enterprise, Thursday, August 4, 2022.

NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

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Newbury Township
Wabaunsee County
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Noxious Weed							
Fire Protection							
Cemetery	7,552	0.776	5,150	0.458	6,500	5,972	0.586
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Lease Purchase Principal	0	0	0
Total	0	0	0

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***Revenue Neutral Rate as defined by KSA 79-2988*

Vincent Glotzbach
Newbury Township Treasurer