State of Kansas
Township

2023

CERTIFICATE

To the Clerk of Anderson County, State of Kansas
We, the undersigned, officers of
Monroe 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		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962		7,810	2,960	.468
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	7,810	2,960	.468
Budget Hearing Notice					
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only
6,331,395
Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate: 0.468

Assisted by:
Anderson County Clerk

Address:
100 E 4th Ave
Garnett, KS 66032
Email:

Attest: September 7th 2022
Julie Wettstein
County Clerk

Andrea M Sobba
Nancy L Heinrich
Daryl E Sobba
Governing Body

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

CPA Summary

Monroe Township
Anderson 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	2,962	302	8	21	16	1
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	2,962	302	8	21	16	1

County Treas Motor Vehicle Estimate 302

County Treas Recreational Vehicle Estimate 8

County Treas 16/20M Vehicle Estimate 21

County Treas Commercial Vehicle Tax Estimate 16

County Treas Watercraft Tax Estimate 1

MVT Factor 0.10196

RVT Factor 0.00270

16/20M Factor 0.00709

Comm Veh Factor 0.00540

Watercraft Factor 0.00034

Monroe Township

2023

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
	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.

Monroe Township
Anderson 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 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
				Total	**0**	**0**	**0**

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

Monroe 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	3,943	5,340	4,502
Receipts:			
Ad Valorem Tax	3,169	2,962	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			302
Recreational Vehicle Tax			8
16/20 M Vehicle Tax			21
Commercial Vehicle Tax			16
Watercraft Tax			1
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	6		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**3,175**	**2,962**	**348**
Resources Available:	**7,118**	**8,302**	**4,850**
Expenditures:			
Officers Pay	100	100	100
Mowing	1,600	2,100	2,200
Publication	78	100	140
Cemetery Maintenance		1,500	2,700
Capital Outlay			2,670
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)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**1,778**	**3,800**	**7,810**
Unencumbered Cash Balance Dec 31	5,340	4,502	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	5,141	6,050	7,810
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	7,810
		Tax Required	2,960
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	2,960

CPA Summary

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
Monroe Township
Anderson County
will meet on August 9, 2022 at 7:00 PM at 28704 NE Scott Rd, Garnett 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 Anderson 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	1,778	0.570	3,800	0.552	7,810	2,960	0.468
Debt Service							
Library							
Road							
Special Machinery							
Totals	1,778	0.570	3,800	0.552	7,810	2,960	0.468
						*Revenue Neutral Rate***	*0.468*
Less: Transfers	0		0		0		
Net Expenditure	1,778		3,800		7,810		
Total Tax Levied	3,005		2,962		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,270,064		5,367,222		6,328,704		
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*

Daryl Sobba
Treasurer

Notice of budget hearing for Monroe Township

(Published in the Anderson County Review on July 28, 2022)

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	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	1,778	0.570	3,800	0.552	7,810	2,960	0.468
Totals	1,778	0.570	3,800	0.552	7,810	2,960	0.468
						*Revenue Neutral Rate***	0.465
Less: Transfers	0		0		0		
Net Expenditure	1,778		3,800		7,810		
Total Tax Levied	3,005		2,962		xxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,270,064		5,367,222		6,328,704		

*Tax rates are expressed in mills.

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

Daryl Sobba
Treasurer