CERTIFICATE

2023

To the Clerk of Ottawa County, State of Kansas
We, the undersigned, officers of
Chapman 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	1,457	562	.243
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	28,453	19,951	8.643
Special Machinery		6			
Totals		xxxxxx	29,910	20,513	8.886
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice			2,308,104		
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2022 Total Assessed Valuation

8.887

Revenue Neutral Rate 8.888

Assisted by:
Carolyn Brock

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

Sharon DeMars - Treas.
Arnold Baker

Attest: _____ 2022

County Clerk

Governing Body

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

CPA Summary

Chapman Township
Ottawa 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	562	18	0	6	1	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	19,951	640	12	210	24	5
	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	20,513	658	12	216	25	5

County Treas Motor Vehicle Estimate 658

County Treas Recreational Vehicle Estimate 12

County Treas 16/20M Vehicle Estimate 216

County Treas Commercial Vehicle Tax Estimate 25

County Treas Watercraft Tax Estimate 5

MVT Factor 0.03208

RVT Factor 0.00058

16/20M Factor 0.01053

Comm Veh Factor 0.00122

Watercraft Factor 0.00024

2023

Chapman 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.

Chapman Township
Ottawa 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
None							
				Total	**0**	**0**	**0**

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

Chapman 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	1,029	989	870
Receipts:			
Ad Valorem Tax	587	562	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		15	18
Recreational Vehicle Tax			0
16/20 M Vehicle Tax		3	6
Commercial Vehicle Tax		1	1
Watercraft Tax			0
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	**587**	**581**	**25**
Resources Available:	**1,616**	**1,570**	**895**
Expenditures:			
Officers Pay	300	300	300
Supplies		50	807
Equipment			
Budget & Publications	227	250	250
Insurance	100	100	100
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	**627**	**700**	**1,457**
Unencumbered Cash Balance Dec 31	989	870	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	775	1,418	1,457
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	1,457
		Tax Required	562
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	562

CPA Summary	
County Treasurer's Balance Dec 2020	3

Chapman 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	8,890	15,328	7,611
Receipts:			
Ad Valorem Tax	19,955	19,951	xxxxxxxxxxxxxxx
Delinquent Tax	19		
Motor Vehicle Tax	542	534	640
Recreational Vehicle Tax	11		12
16/20M Vehicle Tax	91	122	210
Commercial Vehicle Tax	27	27	24
Watercraft Tax	5	5	5
Special Highway/Gasoline Tax			0
FEMA--1019	5,161		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**25,811**	**20,639**	**891**
Resources Available:	**34,701**	**35,967**	**8,502**
Expenditures:			
Road Maintenance			
Road Materials	19,373	28,356	28,453
Equipment			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**19,373**	**28,356**	**28,453**
Unencumbered Cash Balance Dec 31	15,328	7,611	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	28,356	28,356	28,453
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	28,453
		Tax Required	19,951
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	19,951

Special Machinery

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

CPA Summary

PROOF OF PUBLICATION

STATE OF KANSAS, OTTAWA COUNTY, ss:

ERIK SHUPE, being first duly sworn, says he is Publisher of The Minneapolis Messenger which is a weekly newspaper, printed and of general circulation in said County of Ottawa, State of Kansas; that the annexed notice was published in said paper for one consecutive week, the first publication being on the 21st day of July, and the last publication on the 21st day of July 2022; and that said newspaper has been continuously and uninterruptedly published in said County during the period of 52 consecutive weeks prior to the first publication of said notice, and said newspaper has been admitted to the mails as Second Class matter in said county.

STATE OF KANSAS NOTARY PUBLIC — NANCY PARKS My Appt. Exp. 10-30-23

Erik Shupe
Publisher

Subscribed and sworn to before me this 21st day of July 2022

Nancy Parks

(First published in the Minneapolis Messenger on July 21, 2022)

NOTICE OF BUDGET HEARING

The governing body of
Chapman Township
Ottawa County
will meet on August 1, 2022 at 7:00 PM at Arnold Baker's, 2593 Rife Road, Minneapolis 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 Sharon DeMars' residence 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	627	0.250	700	0.249	1,457	562	0.243
Road	19,373	8.883	28,356	8.842	28,453	19,951	8.644
Totals	20,000	9.133	29,056	9.091	29,910	20,513	8.887
						*Revenue Neutral Rate***	8.8888
Less: Transfers	0		0		0		
Net Expenditure	20,000		29,056		29,910		
Total Tax Levied	20,513		20,513		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,245,838		2,256,507		2,308,104		

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

Arnold Baker
Clerk