CERTIFICATE 2022

To the Clerk of Marshall County, State of Kansas
We, the undersigned, officers of
Balderson 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 2022; and (3) the
Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	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			0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	5	135,929	77,715	7.707
Special Machinery		5			
Totals		xxxxxx	135,929	77,715	7.707
Budget Summary		0			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	10,084,008
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

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

Attest: 10/1, 2021
Sandra K. Wilson
County Clerk

Whitney Young 8-4-21
Gary A. Kuyper 8-4-21
Kelly Hall 8-4-21
Governing Body

Special Road Election held _____ for ___Mills for ___ years.
First levy in _____.

CPA Legend

A RESOLUTION ESTABLISHING RATES OF COMPENSATION
TO BE PAID TO TOWNSHIP OFFICERS OF Balderson TOWNSHIP

WHEREAS, Balderson Township desires to establish reasonable rates of compensation to be paid to township board members for certain services performed while actually and necessarily conducting the business of said township; and,

WHEREAS, the township is authorized to determine and establish such compensation under the authority of HOUSE SUBSTITUTE FOR SENATE BILL NO.541 published in the Kansas Register on May 2, 1996.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP BOARD OF Balderson TOWNSHIP:

SECTION 1. The Balderson Township Board hereby fixes and establishes the following rates and amounts of compensation for township officers, and the Board finds and determines the same to be reasonable compensation for services performed while actually and necessarily attending to and conduction township business:

A. For services performed by each officer in attending to the township business as an officer, board member or auditing board member (General Fund):
$_____per _____hour _____month _____year (check one)

B. For services performed by each officer serving as highway commissioner (Road Fund):
$ 18 per X hour _____month _____year (check one)

C. For services performed by each officer performing work and labor on the township roads and bridges:
$_____per _____hour _____month _____year (check one)

SECTION 2. This resolution shall be published once each week for two consecutive weeks in a newspaper of general circulation within the township. This resolution shall not become effective until 30 days following the date of the second publication.

Dated this _____day of _____, 20__.

Township Trustee

Township Treasurer

Township Clerk

Balderson Township
Marshall County

2022

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

Budgeted Funds for 2021	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	77,715	1,178	8	729	0	1
	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	77,715	1,178	8	729	0	1

County Treas Motor Vehicle Estimate 1,178

County Treas Recreational Vehicle Estimate 8

County Treas 16/20M Vehicle Estimate 729

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 1

MVT Factor 0.01516

RVT Factor 0.00010

16/20M Factor 0.00938

Comm Veh Factor 0.00000

Watercraft Factor 0.00001

2022

Balderson Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2020	Current Amount for 2021	Proposed Amount for 2022	Transfers Authorized by Statute
Road	Special Machinery	30,000			
	Total	30,000	0	0	
	Adjustments*				
	Adjusted Totals	30,000	0	0	

*Note: Adjustments are required only if the transfer is being made in 2021 and/or 2022 from a non-budgeted fund.

Balderson Township
Marshall County

2022

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
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 1,2021	Payments Due 2021	Payments Due 2022
Grader	3/18/20	84	3.20	236,500	211,161	27,564	27,564
				Total	**211,161**	**27,564**	**27,564**

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

Balderson Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	75,552	70,810	53,621
Receipts:			
Ad Valorem Tax	75,965	77,715	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	1,664	1,164	1,178
Recreational Vehicle Tax	15	4	8
16/20M Vehicle Tax	881	908	729
Commercial Vehicle Tax			0
Watercraft Tax	1		1
Special Highway/Gasoline Tax	2,306	2,300	2,300
Intangibles Tax	164	603	478
County Equilization	30		
Cash Adjustment	204		
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-101	-101
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**81,230**	**82,593**	**4,593**
Resources Available:	**156,782**	**153,403**	**58,214**
Expenditures:			
Officers Pay	2,493	3,500	4,000
Salaries & Wages	5,754	7,000	7,000
Employee Benefits	1,194	2,100	2,000
Road Maintenance	4,190	7,000	7,000
Road Materials & Hauling	36,112	45,000	67,965
Equipment / Lease Payment		13,782	27,564
Equipment Repairs	1,362	8,000	8,000
Insurance	3,431	4,000	4,000
Fuel/Oil	1,196	5,500	5,000
Operations	16	3,500	3,000
Accounting		100	100
Budget & Publications	224	300	300
Transfer to Special Machinery	30,000		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**85,972**	**99,782**	**135,929**
Unencumbered Cash Balance Dec 31	70,810	53,621	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	144,232	127,705	135,929
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	135,929
		Tax Required	77,715
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	77,715

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	74,131
Transfers from:	
Road Fund	30,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	104,131
Total Expenditures	13,782
Unencumbered Cash Balance, Dec 31	**90,349**

CPA Summary

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
Balderson Township
Marshall County
will meet on August 4, 2021 at 7:30 PM at 234 16th Road, Oketo 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 234 16th Road, Oketo and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2020		Current Year Estimate 2021		Proposed Budget 2022		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
Road	85,972	7.622	99,782	7.495	135,929	77,715	7.708
Special Machinery	13,782						
Totals	99,754	7.622	99,782	7.495	135,929	77,715	7.708
*Revenue Neutral Rate***							*7.708*
Less: Transfers	30,000		0		0		
Net Expenditure	69,754		99,782		135,929		
Total Tax Levied	76,011		77,715		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	9,972,488		10,368,949		10,082,890		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
Other	0		0		0		
Lease Purchase Principal	0		0		211,161		
Total	0		0		211,161		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.*

Lindsey Hornung
Treasurer

BALDERSON TOWNSHIP BUDGET HEARING

(First published in the Marysville Advocate on Thursday, July 22, 2021.)

NOTICE OF BUDGET HEARING

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Balderson Township

Marshall County

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*Revenue Neutral Rate***							7.708
Less: Transfers	30,000		0		0		
Net Expenditure	69,754		99,782		135,929		
Total Tax Levied	76,011		77,715		xxxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	9,972,488		10,368,949		10,082,890		
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Other	0		0		0		
Lease Purchase Principal	0		0		211,161		
Total	0		0		211,161		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.*

Lindsey Honnung
Treasurer

29-1

NOTARY PUBLIC - State of Kansas
AUDREY J. PILSL
My Appt. Exp. 8-30-22

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, MARSHALL COUNTY, ss:

Sarah Kessinger

being first duly sworn, deposes and says: That she is (Publisher) of THE MARYSVILLE ADVOCATE, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Marshall County, Kansas, with a general paid circulation on a yearly basis in Marshall County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 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 Marysville 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 1 consecutive weeks, the first publication thereof being made as aforesaid on the 22nd day of July, 2021, with subsequent publications being made on the following date:

_____, 20____

_____, 20____

_____, 20____

_____, 20____

Sarah Kessinger

Subscribed and sworn to before me this 22 day of July, 2021.

My commission expires: 8-30-22

Audrey J. Pilsl

Notary Public

Printer's fee $ 46.88 6.25 inches x $7.50/in. $46.88

Additional copies $_____

Please remit to: The Marysville Advocate
Box 271
Marysville, KS 66508