CERTIFICATE

2023

To the Clerk of Ottawa County, State of Kansas
We, the undersigned, officers of
Durham 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	2,942	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	33,128	6,520	5.881 RNR Limit
Special Machinery		6			
Totals		xxxxxx	36,070	6,520	
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice			1,098,084		
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate ~~5.938~~ 5.861

Assisted by:
Carolyn Brock

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

Attest: _____ 2022

County Clerk

Governing Body

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

CPA Summary

Durham 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	63	1	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	6,458	102	2	18	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	6,521	103	2	18	0	0

County Treas Motor Vehicle Estimate 103

County Treas Recreational Vehicle Estimate 2

County Treas 16/20M Vehicle Estimate 18

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.01580

RVT Factor 0.00031

16/20M Factor 0.00276

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2023

Durham 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.

Durham 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										
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, 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.

Durham 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	4,565	4,278	2,942
Receipts:			
Ad Valorem Tax		63	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1	1
Recreational Vehicle Tax			0
16/20 M-Vehicle Tax			0
Commercial Vehicle Tax			0
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	**0**	**64**	**1**
Resources Available:	**4,565**	**4,342**	**2,943**
Expenditures:			
Officers Pay		450	450
Budget & Publications	227	250	300
Supplies		500	1,892
Bank Fees	60		
Insurance		200	300
450			
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	**287**	**1,400**	**2,942**
Unencumbered Cash Balance Dec 31	4,278	2,942	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	2,625	3,920	2,942
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,942
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	0

CPA Summary	
County Treasurer's Balance Dec 2020	4,540

Durham 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	40,060	40,876	26,486
Receipts:			
Ad Valorem Tax	6,460	6,458	xxxxxxxxxxxxxx
Delinquent Tax	44		
Motor Vehicle Tax	75	132	102
Recreational Vehicle Tax	2	2	2
16/20M Vehicle Tax	15	18	18
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax			0
FEMA--2019	9,012		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**15,608**	**6,610**	**122**
Resources Available:	**55,668**	**47,486**	**26,608**
Expenditures:			
Road Maintenance			
Road Materials	14,792	21,000	33,128
Equipment			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**14,792**	**21,000**	**33,128**
Unencumbered Cash Balance Dec 31	40,876	26,486	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	30,348	31,883	33,128
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	33,128
		Tax Required	6,520
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	6,520

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

NOTICE OF BUDGET HEARING

The governing body of
Durham Township
Ottawa County
will meet on December 19, 2022 at 7:00 pm at Lyle Perry's, 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 Lyle Perry's 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	287	0.059	1,400		2,942		
Road	14,792	6.082	21,000		33,128	6,520	5.938
Totals	15,079	6.141	22,400	0.000	36,070	6,520	5.938
						*Revenue Neutral Rate***	*5.938*
Less: Transfers	0		0		0		
Net Expenditure	15,079		22,400		36,070		
Total Tax Levied	6,521		6,521		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,061,778		1,071,119		1,098,084		

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

Lyle Perry
Treasurer

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 8th day of December, and the last publication on the 8th day of December; 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.

Erik Shupe
Publisher

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

Subscribed and sworn to before me this 8th day of December 2022

Nancy Parks

(First published in the Minneapolis Messenger on December 8, 2022)

State of Kansas
Township

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Less: Transfers	0		0		0		
Net Expenditure	15,079		22,400		36,070		
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Lyle Perry
Treasurer