CERTIFICATE

2023

To the Clerk of Pawnee County, State of Kansas
We, the undersigned, officers of
Ash Valley 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	2023 Adopted Budget: Amount of 2022 Ad Valorem Tax	2023 Adopted Budget: 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	5	9,038	7,255	3.981
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	90,000	49,298	27.048
Special Machinery		6			
Totals		xxxxxx	99,038	56,553	31.029
Budget Hearing Notice		7			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only
1822626
Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 31.256

Assisted by:
Simmons and Simmons Inc

Address:
614 Topeka St
Larned, KS 67550
Email:
kzebro@ssaccountant.com

Attest: August 11th, 2022
Stacey Rein
County Clerk

Governing Body

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

Affidavit of Publication

STATE OF KANSAS

SS.

PAWNEE COUNTY

Frank W. Mercer being first duly sworn deposes and says: That he is Publisher of

THE TILLER AND TOILER

A Weekly Newspaper printed in the State of Kansas and published in and for general circulation in Pawnee County, Kansas with a general paid circulation on a weekly basis in Pawnee 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 Larned 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 ISSUE, the first publication thereof being made as aforesaid on the 14 day of July, 2022 with subsequent publications being made on the following dates:

_____, 20____ _____, 20____

_____, 20____ _____, 20____

_____, 20____ _____, 20____

U W Mer

SUBSCRIBED and sworn to before me this 14 day of July, 2022.

Patty Smith
Notary Public

My commission expires Jan. 20, 2024

Printer's fee $ 73.52

Additional copies $_____

NOTARY PUBLIC - State of Kansas
PATTY SMITH
My Appt Expires 1-20-24

Proof of Publication

LEGAL **LEGAL**

(First published in The Tiller & Toiler, July 14, 2022) 1t

NOTICE OF BUDGET HEARING

The governing body of
Ash Valley Township
Pawnee County
will meet on July 25, 2022 at 7:00 PM at Pleasant Hill Community Center 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 Simmons and Simmons, 614 Topeka St, Larned, KS 67550 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	6,033	2.976	5,982	3.411	9,038	7,255	4.003
Debt Service							
Library							
Road	44,916	23.768	39,950	27.304	90,000	49,298	27.304
Special Machinery							
Totals	50,949	26.744	45,832	30.715	99,038	56,553	31.307
						*Revenue Neutral Rate**	27.256
Less: Transfers	0		0		0		
Net Expenditure	50,949		45,832		99,038		
Total Tax Levied	47,259		36,641		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,767,173		1,844,100		1,812,174		
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

Jon Ray Kelty
Clerk

Ash Valley Township
Pawnee 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	6,290	238	4	83	0	2
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	50,351	1,909	32	661	0	16
	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	56,641	2,147	36	744	0	18

County Treas Motor Vehicle Estimate: 2,147

County Treas Recreational Vehicle Estimate: 36

County Treas 16/20M Vehicle Estimate: 744

County Treas Commercial Vehicle Tax Estimate: 0

County Treas Watercraft Tax Estimate: 18

MVT Factor: 0.03791

RVT Factor: 0.00064

16/20M Factor: 0.01314

Comm Veh Factor: 0.00000

Watercraft Factor: 0.00032

2023

Ash Valley 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.

Ash Valley Township
Pawnee 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.

Ash Valley 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	1,149	721	1,456
Receipts:			
Ad Valorem Tax	5,265	6,290	xxxxxxxxxxxxxx
Delinquent Tax	77		
Motor Vehicle Tax	259	238	238
Recreational Vehicle Tax	4	4	4
16/20 M Vehicle Tax		83	83
Commercial Vehicle Tax		0	0
Watercraft Tax		2	2
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**5,605**	**6,617**	**327**
Resources Available:	**6,754**	**7,338**	**1,783**
Expenditures:			
Officer's Pay	450	450	450
Employee Benefits	34	35	35
Liability Insurance	1,220	505	1,000
General Operating Expense	847	1,375	4,000
Fire Contract	3,482	3,517	3,553
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 Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**6,033**	**5,882**	**9,038**
Unencumbered Cash Balance Dec 31	721	1,456	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	6,717	7,251	9,038
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	9,038
		Tax Required	7,255
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	7,255

Ash Valley 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	21,120	22,265	36,684
Receipts:			
Ad Valorem Tax	42,047	50,351	xxxxxxxxxxxxxx
Delinquent Tax	585		
Motor Vehicle Tax	1,994	1,909	1,909
Recreational Vehicle Tax	29	32	32
16/20M Vehicle Tax		661	661
Commercial Vehicle Tax			0
Watercraft Tax		16	16
Special Highway/Gasoline Tax	1,406	1,400	1,400
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**46,061**	**54,369**	**4,018**
Resources Available:	**67,181**	**76,634**	**40,702**
Expenditures:			
Operating Expense			10,000
Road Maintenance	17,234	10,000	20,000
Road Materials	8,898	10,000	25,000
Noxious Weed	2,060	2,200	5,000
Contract Services	16,724	17,750	30,000
Cash Forward (2023 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**44,916**	**39,950**	**90,000**
Unencumbered Cash Balance Dec 31	22,265	36,684	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	62,000	70,000	90,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	90,000
		Tax Required	49,298
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	49,298

Special Machinery

K.S.A. 68-141g	**2021 Actual Year**
Unencumbered Cash Balance, Jan 1	
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**

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Total	0		0		0		

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Jon Roy Kelty
Clerk