CERTIFICATE

2024

To the Clerk of Ottawa County, State of Kansas
We, the undersigned, officers of
Culver 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 2024; and (3) the Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

Table of Contents:		Page No.	2024 Adopted Budget: Budget Authority for Expenditures	Amount of 2023 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	27,677	0	0
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	56,502	18,185	4.922
Special Machinery		6			
Totals		xxxxxx	84,179	18,185	4.922
Budget Hearing Notice		0			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only
4.922
Nov 1, 2023 Total Assessed Valuation

Revenue Neutral Rate 4.923

Assisted by:
Carolyn Brock

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

8/8/2023
8/8/2023

Attest: 2023

County Clerk

Governing Body

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

CPA Summary

Culver Township
Ottawa County

2024

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

Budgeted Funds for 2023	Tax Levy Amount in 2023 Budget	Allocation for Year 2024				
		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	18.185	574	21	79	30	10
	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	18.185	574	21	79	30	10

County Treas Motor Vehicle Estimate 574

County Treas Recreational Vehicle Estimate 21

County Treas 16/20M Vehicle Estimate 79

County Treas Commercial Vehicle Tax Estimate 30

County Treas Watercraft Tax Estimate 10

MVT Factor 0.03156

RVT Factor 0.00115

16/20M Factor 0.00434

Comm Veh Factor 0.00165

Watercraft Factor 0.00055

2024

Culver Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2022	Current Amount for 2023	Proposed Amount for 2024	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 2023 and/or 2024 from a non-budgeted fund.

Culver Township
Ottawa County

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
					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, 2023	Payments Due 2023	Payments Due 2024
None							
							-
				Total	**0**	**0**	**0**

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

Culver Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	30,677	29,727	27,677
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		0	0
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**	**0**	**0**
Resources Available:	**30,677**	**29,727**	**27,677**
Expenditures:			
Officers Pay	200	200	200
Mowing	420	500	500
Budget & Publications	230	250	300
Supplies		1,000	26,577
Equipment			
Buildings Maintenance			
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	**950**	**2,050**	**27,677**
Unencumbered Cash Balance Dec 31	29,727	27,677	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	31,009	28,627	27,677
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	27,677
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	0

CPA Summary

Culver Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	58,836	53,574	37,603
Receipts:			
Ad Valorem Tax	18,547	18,185	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		700	574
Recreational Vehicle Tax		30	21
16/20M Vehicle Tax		85	79
Commercial Vehicle Tax		20	30
Watercraft Tax		9	10
Special Highway/Gasoline Tax			0
FEMA --			
-			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**18,547**	**19,029**	**714**
Resources Available:	**77,383**	**72,603**	**38,317**
Expenditures:			
Road Maintenance			
Road Materials	23,809	35,000	56,502
Equipment			
Prior Year Road Materials			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**23,809**	**35,000**	**56,502**
Unencumbered Cash Balance Dec 31	53,574	37,603	xxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	48,031	84,811	56,502
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	56,502
		Tax Required	18,185
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	18,185

Special Machinery

K.S.A. 68-141g	**2022 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
Culver Township
Ottawa County
will meet on August 8, 2023 at 7:00 pm at Culver Fire Station, 100 Highland Ave, Culver 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 Cole Malmberg's residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	950		2,050		27,677		
Road	23,809	5.356	35,000	5.199	56,502	18,185	4.923
Totals	24,759	5.356	37,050	5.199	84,179	18,185	4.923
						*Revenue Neutral Rate***	*4.923*
Less: Transfers	0		0		0		
Net Expenditure	24,759		37,050		84,179		
Total Tax Levied	18,203		18,185		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,398,556		3,497,498		3,694,221		

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

Cole Malmberg
Trustee

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Culver Township, HEREBY NOTIFIES THE Ottawa County CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

_____ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 4.923. The date of our hearing is 0 at 0 and will be held at 0 , Kansas.

XXXXX No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2023.

WITNESS my hand and official seal on _____, 2023.

(Seal)

_____
Clerk or Officer of Governing Body

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Cole Malmberg
Trustee

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 20th day of July, and the last publication on the 20th day of July 2023 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.

Jason C. Pul

Publisher

Subscribed and sworn to before me this 20th day of July 2023

Nancy Parks

STATE OF KANSAS NOTARY PUBLIC

NANCY PARKS

My Appt. Exp. 10-30-23

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Cole Malmberg
Trustee