County

State of Kansas
Township

## CERTIFICATE

2022

To the Clerk of Marion County, State of Kansas
We, the undersigned, officers of
**Durham Park 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 | 2022 Adopted Budget: Amount of 2021 Ad Valorem Tax | 2022 Adopted Budget: County Clerk's Use Only |
|---|---|---|---|---|---|
| Alloc of MVT, RVT, and 16/20M Vehicles Tax | | 2 | | RNR Cap .900 | |
| Schedule of Transfers | | 3 | | | |
| Statement of Indebt. & Lease/Purchase | | 4 | | | |
| | | | | | |
| Fund | K.S.A. | | | | |
| General | 79-1962 | 5 | 20,934 | ✓ 3,612 | .899 |
| Debt Service | 10-113 | | | | |
| Library | 12-1220 | | | | |
| Road | 68-518c | | | | |
| Special Road | 80-1413 | | | | |
| Noxious Weed | 2-1318 | | | | |
| Fire Protection | 80-1503 | | | | |
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| | | | | | |
| Special Machinery | | | | | |
| **Totals** | | xxxxxx | 20,934 | 3,612 | .899 ✓ |
| Budget Summary | | 6 | | | |
| Neighborhood Revitalization | | 7 | | | |

| Final Assessed Valuation: | County Clerk's Use Only |
|---|---|
| Durham Park Township | 3,395,280 |
| Durham | 620,160 |
| 0 | |
| Total Assessed Valuation | 4,015,440 |
| | Nov. 1, 2021 Valuation |

Assisted by:
Tina D. Spencer
Marion County Clerk
Address:
200 S. Third St., Suite 104
Marion, KS 66861
Email:
tspencer@marioncoks.net

Gordon Christianson Pres.
Robert L. Klein Clerk
Robert E Mueh Trustee

Attest: August 18, 2021
County Clerk

Governing Body

| CPA Summary |
|---|
| |

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

Durham Park Township

2022

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

| | Budgeted Funds for 2021 | Tax Levies in the 2021 Budget | Allocation for Year 2022 | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | MVT - Township | MVT - City | RVT - Township | RVT - City | 16/20M - Township | 16/20 - City | CommVeh - Twnshp | CommVeh - City | Wtrcraft - Township | Wtrcraft - City |
| *** | General | 0.889 | 117 | 75 | 0 | 2 | 22 | 0 | 8 | 9 | 0 | 2 |
| *** | Debt Service | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| *** | Library | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Road | 0.000 | 0 | | 0 | | 0 | | 0 | | 0 | |
| | Special Road | 0.000 | 0 | | 0 | | 0 | | 0 | | 0 | |
| | Noxious Weed | 0.000 | 0 | | 0 | | 0 | | 0 | | 0 | |
| | Fire Protection | 0.000 | 0 | | 0 | | 0 | | 0 | | 0 | |
| *** | | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| *** | | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| *** | | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| *** | | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| *** | | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total | 0.889 | 117 | | 0 | | 22 | | 8 | | 0 | |
| | Total - 3rd Class City Levies (***) | 0.889 | | 75 | | 2 | | 0 | | 9 | | 2 |

2022

Durham Park 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 |
|---|---|---|---|---|---|
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| | Total | 0 | 0 | 0 | |
| | Adjustments* | | | | |
| | Adjusted Totals | 0 | 0 | 0 | |

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

Durham Park Township
Marion 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 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total G.O. Bonds | | | | 0 | | | 0 | 0 | 0 | 0 |
| Other | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total Other | | | | 0 | | | 0 | 0 | 0 | 0 |
| **Total** | | | | **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 |
|---|---|---|---|---|---|---|---|
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| | | | | **Total** | **0** | **0** | **0** |

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

Durham Park Township 2022
**FUND PAGE FOR FUNDS WITH A TAX LEVY**

| Adopted Budget **General** | Prior Year Actual for 2020 | Current Year Estimate for 2021 | Proposed Budget Year for 2022 |
|---|---|---|---|
| Unencumbered Cash Balance January 1 | 14,322 | 18,902 | 17,094 |
| Receipts: | | | |
| Ad Valorem Tax | 3,537 | 3,611 | xxxxxxxxxxxxxx |
| Delinquent Tax | 0 | | |
| Motor Vehicle Tax | 203 | 193 | 192 |
| Recreational Vehicle Tax | 2 | 1 | 2 |
| 16/20 M Vehicle Tax | 27 | 25 | 22 |
| Commercial Vehicle Tax | 16 | 17 | 17 |
| Watercraft Tax | 0 | 1 | 2 |
| LAVTR | | | 0 |
| Gross Earnings (Intangibles) Tax | | | 0 |
| Cemetery Plot Sales | 1,060 | 700 | |
| Donation | 1,000 | 500 | |
| Durham activity fund | | 3,774 | |
| | | | |
| | | | |
| | | | |
| Interest on Idle Funds | 7 | | |
| Neighborhood Revitalization Rebate | -17 | -16 | -7 |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| **Total Receipts** | **5,835** | **8,806** | **228** |
| **Resources Available:** | **20,157** | **27,708** | 17,322 |
| Expenditures: | | | |
| | | | |
| Officers Pay/Mowing | 750 | 900 | 900 |
| Wages | 250 | 300 | 300 |
| Cemetery Improvement Projects | | 5,545 | 6,000 |
| Insurance | | 3,669 | 1,675 |
| Publications | 200 | 200 | 200 |
| Supplies | 55 | | |
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| Cash Forward (2022 column) | | | 11,859 |
| 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 Avail | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expenditures | | | |
| **Total Expenditures** | **1,255** | **10,614** | **20,934** |
| Unencumbered Cash Balance Dec 31 | 18,902 | 17,094 | xxxxxxxxxxxxxx |
| 2020/2021/2022 Budget Authority Amount: | 17,073 | 20,052 | 20,934 |
| | | Non-Appropriated Balance | |
| | | Total Expenditure/Non-Appr Balance | 20,934 |
| | | Tax Required | 3,612 |
| | Delinquent Comp Rate: | 0.0% | 0 |
| | | Amount of 2021 Ad Valorem Tax | 3,612 |

| CPA Summary |
|---|
| |

State of Kansas
Township

## NOTICE OF BUDGET HEARING

The governing body of
**Durham Park Township**
**Marion County**
will meet on August 16, 2021 at 7:00 p.m. at the Durham Community Center, Durham KS 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 the Marion County Clerk's Office - 200 S. Third St., Marion 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* |
| General | 1,255 | 0.861 | 10,614 | 0.889 | 20,934 | 3,612 | 0.900 |
| Debt Service | | | | | | | |
| Library | | | | | | | |
| Road | | | | | | | |
| Special Road | | | | | | | |
| Noxious Weed | | | | | | | |
| Fire Protection | | | | | | | |
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| Special Machinery | | | | | | | |
| Totals | 1,255 | 0.861 | 10,614 | 0.889 | 20,934 | 3,612 | 0.900 |
| | | | | | | *Revenue Neutral Rate*** | *0.894* |
| | | | | | | *Revenue Neutral Rate (Inlcudes Third Class City Funds)*** | *0.900* |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 1,255 | | 10,614 | | 20,934 | | |
| Total Tax Levied | 3,546 | | 3,611 | | xxxxxxxxxxxxx | | |
| Total Assessed Valuation | 4,116,483 | | 4,060,966 | | 4,013,706 | | |
| Township Assessed Valuation Only | | | | | 3,395,280 | | |

| Outstanding Indebtedness, Jan 1 | 2019 | 2020 | 2021 |
|---|---|---|---|
| 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 2021 Kansas Senate Bill 13*

Robert L. Unruh
Treasurer

Durham Park Township 2022

**2022 Neighborhood Revitalization Rebate**

| Budgeted Funds for 2022 | 2021 Ad Valorem before Rebate** | 2021 Mil Rate before Rebate | Estimate 2022 NR Rebate |
|---|---|---|---|
| General | 3,612 | 0.900 | 7 |
| Debt Service | | | 0 |
| Library | | | 0 |
| Road | | | 0 |
| Special Road | | | 0 |
| Noxious Weed | | | 0 |
| Fire Protection | | | 0 |
| | | | 0 |
| | | | 0 |
| | | | 0 |
| | | | 0 |
| | | | 0 |
| TOTAL | 3,612 | 0.900 | 7 |

2021 July 1 Valuation: 4,013,706

Valuation Factor: 4,013.706

Neighborhood Revitalization Subj to Rebate: 7,323

Neighborhood Revitalization factor: 7.323

**This information comes from the 2022 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

## AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, MARION COUNTY, ss:

Debra Steele, being first duly sworn, deposes and says:

That she is the sales manager of the Hillsboro Star-Journal, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Marion County, Kansas, with a general paid circulation on a weekly basis in Marion County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

That said newspaper is a weekly newspaper published at least 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 one or more post offices in said County as Periodical Class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper, the first publication thereof being made as aforesaid on the 21stday of July,2021.

Debra Steele

Subscribed and sworn to before me this
21st day of July, 2021

Cheri Bentz

Notary Public, Marion County, Kansas
My appointment expires the
12th day of October, 2022

(Seal)

PUBLICATION FEE:
$269.10 plus $5.00 for affidavit(s)

CHERI BENTZ
Notary Public - State of Kansas
My Appt. Expires 10-12-2022

First published July 21, 2021, in the Hillsboro Star-Journal, Hillsboro, Kansas (1t)

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|---|---|---|---|---|---|---|---|
| FUND | Expenditures | Actual Tax Rate* | Expenditures | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2021 Ad Valorem Tax | Estimate Tax Rate* |
| General | 1,255 | 0.861 | 10,614 | 0.889 | 20,989 | 3,612 | 0.900 |
| Totals | 1,255 | 0.861 | 10,614 | 0.889 | 20,989 | 3,612 | 0.900 |
| *Revenue Neutral Rate*** | | | | | | | *0.894* |
| *Revenue Neutral Rate (Inlcudes Third Class City Funds)*** | | | | | | | *0.900* |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 1,255 | | 10,614 | | 20,989 | | |
| Total Tax Levied | 3,546 | | 3,611 | | x | | |
| Total Assessed Valuation | 4,116,483 | | 4,060,966 | | 4,013,706 | | |
| Township Assessed Valuation Only | | | | | 3,395,280 | | |

*Tax rates are expressed in mills.
**Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.
Robert L. Unruh
Treasurer

H-44-3903

## AFFIDAVIT OF PUBLICATION

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That said newspaper is a weekly newspaper published at least 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 one or more post offices in said County as Periodical Class matter.

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Debra Steele

Subscribed and sworn to before me this
21st day of July, 2021

Cheri Bentz

Notary Public, Marion County, Kansas
My appointment expires the
12th day of October, 2022

(Seal)

PUBLICATION FEE:
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CHERI BENTZ
Notary Public - State of Kansas
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First published July 21, 2021, in the Hillsboro Star-Journal, Hillsboro, Kansas (1t)

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|---|---|---|---|---|---|---|---|
| FUND | Expenditures | Actual Tax Rate* | Expenditures | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2021 Ad Valorem Tax | Estimate Tax Rate* |
| General | 1,255 | 0.861 | 10,614 | 0.889 | 20,989 | 3,612 | 0.900 |
| Totals | 1,255 | 0.861 | 10,614 | 0.889 | 20,989 | 3,612 | 0.900 |
| *Revenue Neutral Rate*** | | | | | | | *0.894* |
| *Revenue Neutral Rate (Inlcudes Third Class City Funds)*** | | | | | | | *0.900* |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 1,255 | | 10,614 | | 20,989 | | |
| Total Tax Levied | 3,546 | | 3,611 | | x | | |
| Total Assessed Valuation | 4,116,483 | | 4,060,966 | | 4,013,706 | | |
| Township Assessed Valuation Only | | | | | 3,395,280 | | |

*Tax rates are expressed in mills.
**Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.
Robert L. Unruh
Treasurer

H-44-3903