CERTIFICATE 2022

To the Clerk of Neosho County, State of Kansas
We, the undersigned, officers of
Canville 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.

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Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	36,461	4,200	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	6	223,508	35,382	
		6			
Special Machinery					
Totals		xxxxxx	259,969	39,582	
Budget Summary		7			
Neighborhood Revitalization					

Final Assessed Valuation:	County Clerk's Use Only
Canville Township	
Earlton	
0	
Total Assessed Valuation	0
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

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

Attest: _____, 2021

County Clerk

_____ _____
_____ _____
_____ _____
_____ _____
_____ _____

Governing Body

CPA Summary

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

Canville 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	0.635	505	0	9	0	24	0	10	0	3	0
***	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	5.452	4,334		75		205		84		28	
***		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	6.087	4,839		84		229		94		31	
	Total - 3rd Class City Levies (***)	0.635		0		0		0		0		0

2022

Canville 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
	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.

Canville Township
Neosho 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
None							
				Total	**0**	**0**	**0**

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

Canville 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	30,541	34,504	31,710
Receipts:			
Ad Valorem Tax	8,300	4,200	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		558	505
Recreational Vehicle Tax		10	9
16/20 M Vehicle Tax		30	24
Commercial Vehicle Tax		5	10
Watercraft Tax		3	3
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Building Rent	150		
Interest on Idle Funds	17		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**8,467**	**4,806**	**551**
Resources Available:	**39,008**	**39,310**	**32,261**
Expenditures:			
Officers Pay	600	600	600
Salaries & Wages			
Employee Benefits			
Supplies	7	500	28,611
Utilities	1,088	2,000	2,000
Equipment	750	2,000	2,000
Buildings Maintenance	45	500	500
Insurance	1,854	2,000	2,500
Budget & Publications	160		250
Cash Forward (2022 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 Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**4,504**	**7,600**	**36,461**
Unencumbered Cash Balance Dec 31	34,504	31,710	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	23,602	35,930	36,461
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	36,461
		Tax Required	4,200
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	4,200

CPA Summary

Canville Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire Protection**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	165,028	175,163	183,400
Receipts:			
Ad Valorem Tax	35,256	35,382	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		4,209	4,334
Recreational Vehicle Tax		76	75
16/20M Vehicle Tax		227	205
Commercial Vehicle Tax		19	84
Watercraft Tax		20	28
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**35,256**	**39,933**	**4,726**
Resources Available:	**200,284**	**215,096**	**188,126**
Expenditures:			
Chanute Fire Department	18,387	18,846	20,000
Insurance	1,030	1,500	1,500
Repairs	1,344	9,000	9,000
Fuel	50	150	150
Utilities	768	900	900
Weed Control	433	500	500
Rental	3,000	300	3,000
Equipment	109	500	500
Building Construction			187,958
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**25,121**	**31,696**	**223,508**
Unencumbered Cash Balance Dec 31	175,163	183,400	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	186,311	58,269	223,508
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	223,508
		Tax Required	35,382
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	35,382

Adopted Budget

0	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft 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:	**0**	**0**	**0**
Expenditures:			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	0

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Canville Township
Neosho County
will meet on September 14, 2021 at 7:00 PM at Hugo Spicker's residence for the purpose of hearing and answering objections of taxpayers relating to the Revenue Neutral Rate and the amount of ad valorem tax and the proposes use of all funds. Detailed budget information is available at Neosho County Clerk's office 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	4,504	0.682	7,600	0.635	36,461	4,200	0.618
Fire Protection	25,121	5.142	31,696	5.452	223,508	35,382	5.307
Totals	29,625	5.824	39,296	6.087	259,969	39,582	5.925
						*Revenue Neutral Rate***	*5.928*
						*Revenue Neutral Rate (Inlcudes Third Class City Funds)***	*0.619*
Less: Transfers	0		0		0		
Net Expenditure	29,625		39,296		259,969		
Total Tax Levied	39,465		39,582		xxxxxxxxxxxxx		
Total Assessed Valuation	6,896,698		6,624,071		6,796,955		
Township Assessed Valuation Only					6,666,336		

*Tax rates are expressed in mills.

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

Ron Flowers
Treasurer