CERTIFICATE

2025

To the Clerk of Neosho County, State of Kansas
We, the undersigned, officers of
Centerville 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 2025; and (3) the
Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

RECEIVED
AUG 21 2024
NEOSHO CO. CLERK

Table of Contents:		Page No.	2025 Adopted Budget: Budget Authority for Expenditures	Amount of 2024 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	27,947	9,697	1.857
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		XXXXXX	27,947	9,697	
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		6	5,222,725		
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate: 1.866

Assisted by:
Carolyn Brock

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

Donald E. Larson Clerk
Trustee
Shirley Estrada Treasurer

Attest: 2024

County Clerk

Governing Body

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

CPA Summary

Centerville Township
Neosho County

2025

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

Budgeted Funds for 2024	Tax Levy Amount in 2024 Budget	Allocation for Year 2025				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	9,697	703	9	113	65	3
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	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	0	0	0	0
Total	9,697	703	9	113	65	3

County Treas Motor Vehicle Estimate 703

County Treas Recreational Vehicle Estimate 9

County Treas 16/20M Vehicle Estimate 113

County Treas Commercial Vehicle Tax Estimate 65

County Treas Watercraft Tax Estimate 3

MVT Factor 0.07250

RVT Factor 0.00093

16/20M Factor 0.01165

Comm Veh Factor 0.00670

Watercraft Factor 0.00031

2025

Centerville Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2023	Current Amount for 2024	Proposed Amount for 2025	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 2024 and/or 2025 from a non-budgeted fund.

Centerville Township
Neosho County

2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					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 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, 2024	Payments Due 2024	Payments Due 2025
None							
				Total	**0**	**0**	**0**

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

Centerville Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	34,356	18,396	17,307
Receipts:			
Ad Valorem Tax	10,620	9,697	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		855	703
Recreational Vehicle Tax		17	9
16/20 M Vehicle Tax		122	113
Commercial Vehicle Tax		67	65
Watercraft Tax		3	3
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	188	50	50
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**10,808**	**10,811**	**943**
Resources Available:	**45,164**	**29,207**	**18,250**
Expenditures:			
Officers Pay			
Supplies	4,413	7,000	19,547
Fire Contract-Erie	3,000	0	2,000
Fire Contract-Galesburg	4,000	4,500	6,000
Insurance	200	100	100
Budget & Publicatioin	155	300	300
Equipment	15,000		
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	**26,768**	**11,900**	**27,947**
Unencumbered Cash Balance Dec 31	18,396	17,307	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	36,926	41,932	27,947
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	27,947
		Tax Required	9,697
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	9,697

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Centerville Township
Neosho County
will meet on August 8, 2024 at 6:00 PM at Galesburg Community Center, 200 Main St, 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 Neosho County Clerk's office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	26,768	1.970	11,900	1.782	27,947	9,697	1.865
Totals	26,768	1.970	11,900	1.782	27,947	9,697	1.865
						*Revenue Neutral Rate***	*1.866*
Less: Transfers	0		0		0		
Net Expenditure	26,768		11,900		27,947		
Total Tax Levied	9,697		9,697		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,922,542		5,443,956		5,200,413		

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

Shirley Estrada
Treasurer

Affidavit of Publication

The ERIE RECORD of Kansas
P.O. Box 159
Erie, KS 66733-0159
(620) 244-6030
erierecord@hotmail.com

M. Edward "Eddie" Hibbs III, being first duly sworn, deposes and says: he is legal representative of The Erie Record of Kansas, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Neosho County, Kansas, with a general paid circulation on a weekly basis in Neosho County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly 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 the post office of Erie, Kansas 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 ___ (ONE) _____ consecutive week(s), the first publication thereof being made as aforesaid on the 11th day of JULY 2024, with subsequent publications being made on the following dates:

_____ 2024

_____ 2024

Eddie Hibbs

M Eddie Hibbs III, Publisher & Owner

§§§

Printer's Fee	45.00
Extra Copies	(no charge)
Number of publications	x 1
TOTAL FEE	**$45.00**

Published in The Erie Record Thursday, July 18, 2024

NOTICE OF BUDGET HEARING

The governing body of
Centerville Township
Neosho County
will meet on August 6, 2024 at 6:00 PM at Galesburg Community Center, 209 Main St. 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 Neosho County Clerk's office and will be available at this hearing.

BUDGET SUMMARY

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	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	26,768	1.970	11,900	1.783	27,947	9,697	1.865
Totals	26,768	1.970	11,900	1.783	27,947	9,697	1.865
						*Revenue Neutral Rate***	*1.866*
Less: Transfers	48		48		48		
Net Expenditure	26,768		11,900		27,947		
Total Tax Levied	9,697		9,697		xxxxxxxxxxxxxxx		
Assessed Valuation							
Township	4,927,592		5,482,998		5,200,673		

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

Shirley Estrada
Treasurer

Subscribed and sworn to before me this
19th day of JULY, 2024
NOTARY PUBLIC

Trudy Richwine

My commission expires: 2/19/28

NOTARY PUBLIC - State of Kansas
TRUDY RICHWINE
My Appt Expires 2/19/28

RECEIVED
JUN 27 2024
NEOSHO CO. CLERK

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Centerville Township, HEREBY NOTIFIES THE NEOSHO 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 _____. The date of our hearing is _____ at _____ AM/PM and will be held at _____ in _____, Kansas.
Address of hearing location: _____

☒ No, we do not plan to exceed the Revenue Neutral Rate and will submit out budget to the County Clerk on or before August 25th, 2024.

WITNESS my hand and official seal on _____, 20___.

(Seal)

Donald E Jonsson
Clerk or Officer of Governing Body

Budget Hearing Thurs. Aug 8th @ 6:00 pm @ Galesburg Community Center.