State of Kansas
Township

CERTIFICATE 2025 County Copy

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 2025; and (3) the Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

RECEIVED
AUG 22 2024
MARION COUNTY CLERK
MARION KS 66861

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 Tax		2			max 1.359
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			Neutral
Fund	K.S.A.				
General	79-1962	5	18,191	~~X~~ 6,075	1.358 1.358✓
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery					
Totals		xxxxxx	18191	6075	1.358
Budget Hearing Notice		6			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate		7			

	Final County Assessed	County Clerk's Use Only
Durham Park Township	3767388	
Durham	703,673	
0		
Nov 1, 2024 Total Assessed Valuation	4471061	

Township Only Funds Revenue Neutral Rate	0.000
Township/3rd Class City Funds Revenue Neutral Rate	1.359

Assisted by:
Ashley Herpich
Marion County Clerk
Address:
200 S. Third St., Suite 104
Marion, KS 66861
Email:
coclerk@marioncoks.net

Robert L. Klein Clerk
Gordon A. Christianson Trustee Pres.
Robert Mack Treasurer

Attest: Oct 8, 2024
County Clerk

Governing Body

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

CPA Summary

Durham Park Township

2025

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

	Budgeted Funds for 2024	Tax Levies in the 2024 Budget	Allocation for Year 2025									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	1.431	178	145	1	4	41	0	12	19	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	1.431	178		1		41		12		0	
	Total - 3rd Class City Levies (***)	1.431		145		4		0		19		2

2025

Durham Park 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
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	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.

Durham Park Township
Marion 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				**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
				Total	**0**	**0**	**0**

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

Durham Park 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	15,014	13,119	11,397
Receipts:			
Ad Valorem Tax	5,858	6,078	xxxxxxxxxxxxxxx
Delinquent Tax	14		
Motor Vehicle Tax	210	321	323
Recreational Vehicle Tax	3	4	5
16/20 M Vehicle Tax	19	17	41
Commercial Vehicle Tax	19	30	31
Watercraft Tax	2	3	2
Gross Earnings (Intangibles) Tax			0
Donation	750		
Plot sales	1,200		
Interest on Idle Funds	67		
Neighborhood Revitalization Rebate			-58
Miscellaneous			375
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**8,142**	**6,453**	**719**
Resources Available:	**23,156**	**19,572**	**12,116**
Expenditures:			
Mowing			3,000
Officers Pay	900	900	1,200
Publications		250	300
Bank Fees	2	25	50
Special Projects		4,000	1,000
Equipment			
Buildings Maintenance			
Insurance	1,921	2,200	2,500
Sexton	300	300	0
Cemetery Improvement	6,851	500	3,500
Cemetery Expense	63		
Cash Reserve (2025 column)			6,641
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	**10,037**	**8,175**	**18,191**
Unencumbered Cash Balance Dec 31	13,119	11,397	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	20,000	12,730	18,191
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	18,191
		Tax Required	6,075
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	6,075

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Durham Park Township
Marion County
will meet on August 19, 2024 at 7:00 p.m. at Durham Community Building 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, KS 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	10,037	1.432	8,175	1.431	18,191	6,075	1.359
Debt Service							
Library							
Road							
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	10,037	1.432	8,175	1.431	18,191	6,075	1.359
					*Funds Supported by Township Only - Revenue Neutral Rate***		*0.000*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*1.359*
Less: Transfers	0		0		0		
Net Expenditure	10,037		8,175		18,191		
Total Tax Levied	5,867		6,078		xxxxxxxxxxxxx		
Total Assessed Valuation	4,096,697		4,244,868		4,468,968		
Township Assessed Valuation Only					3,765,578		

Outstanding Indebtedness, Jan 1	2022	2023	2024
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*

Robert L. Unruh
Treasurer

Durham Park Township 2025

2025 Neighborhood Revitalization Rebate

Budgeted Funds for 2025	2024 Ad Valorem before Rebate**	2024 Mil Rate before Rebate	Estimate 2025 NR Rebate
General	6,075	1.359	58
Debt Service			0
Library			0
Road			0
Special Road			0
Noxious Weed			0
Fire Protection			0
			0
			0
			0
			0
			0
TOTAL	6,075	1.359	58

2024 July 1 Valuation: 4,468,968

Valuation Factor: 4,468.968

Neighborhood Revitalization Subj to Rebate: 42,443

Neighborhood Revitalization factor: 42.443

**This information comes from the 2025 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, MARION COUNTY, ss:

Eric K. Meyer, being first duly sworn, deposes and says:

That he is the publisher of the Marion County Record, 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 24th day of July, 2024.

Subscribed and sworn to before me this
24th day of July, 2024

Notary Public, Marion County, Kansas
My appointment expires

CHERI BENTZ
Notary Public - State of Kansas
My Appt. Expires 6-4-27

(Seal)

PUBLICATION FEE: $341.00

First published July 24, 2024, in the Marion County Record, Marion, Kansas (1t)

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Durham Park Township

Marion County

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*Funds Supported by Township Only - Revenue Neutral Rate***							0.000
*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***							1.359
Less: Transfers	0		0		0		
Net Expenditures	10,037		8,175		18,191		
Total Tax Levied	5,867		6,078		x		
Total Assessed Valuation	4,096,697		4,244,868		4,468,968		
Township Assessed Valuation Only					3,765,578		

Outstanding Indebtedness, Jan 1,

	2022	2023	2024
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pur. Princ.	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

**Revenue Neutral Rate as defined by KSA 79-2988

Robert L. Unruh

Treasurer

M-45-2556

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