CERTIFICATE 2024

To the Clerk of Ottawa County, State of Kansas
We, the undersigned, officers of
Durham 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	1,843	1,815	1.641
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	37,746	4,642	4.198 ~~4.199~~
Special Machinery		6			
Totals		xxxxxx	39,589	6,457	5.839
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					5.839
Rate Hearing Notice					Nov 1, 2023 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate 5.841

Assisted by:
Carolyn Brock

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

Attest: _____ 2023

County Clerk

Governing Body

2-22-24
2-22-24

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

CPA Summary

Durham 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	6.520	72	4	20	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	6.520	72	4	20	0	0

County Treas Motor Vehicle Estimate: 72

County Treas Recreational Vehicle Estimate: 4

County Treas 16/20M Vehicle Estimate: 20

County Treas Commercial Vehicle Tax Estimate: 0

County Treas Watercraft Tax Estimate: 0

MVT Factor: 0.01104

RVT Factor: 0.00061

16/20M Factor: 0.00307

Comm Veh Factor: 0.00000

Watercraft Factor: 0.00000

2024

Durham 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.

Durham 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.

Durham 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	4,278	28	28
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			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
Cash Adjustment (annual report)	-3,690		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec	Exceed 10% Rule		
Total Receipts	**-3,690**	**0**	**0**
Resources Available:	**588**	**28**	**28**
Expenditures:			
Officers Pay	400		450
Budget & Publications	160		300
Supplies			793
Bank Fees			
Insurance			300
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	**560**	**0**	**1,843**
Unencumbered Cash Balance Dec 31	28	28	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	3,920	2,942	1,843
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	1,843
		Tax Required	1,815
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	1,815

CPA Summary	
County Treasurer's Balance Dec 2020	4,540

Durham 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	40,876	47,366	33,008
Receipts:			
Ad Valorem Tax	6,490	6,520	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		102	72
Recreational Vehicle Tax		2	4
16/20M Vehicle Tax		18	20
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax			0
FEMA			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**6,490**	**6,642**	**96**
Resources Available:	**47,366**	**54,008**	**33,104**
Expenditures:			
Road Maintenance			
Road Materials	0	21,000	37,746
Equipment			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**21,000**	**37,746**
Unencumbered Cash Balance Dec 31	47,366	33,008	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	31,883	33,128	37,746
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	37,746
		Tax Required	4,642
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	4,642

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
Durham Township
Ottawa County
will meet on August 1, 2023 at 7:00 PM at Lyle Perry's, 1509 N 270th Road, Longford 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 Lyle Perry'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	560			5.881	1,843	1,815	1.642
Road		6.018	21,000		37,746	4,642	4.198
Totals	560	6.018	21,000	5.881	39,589	6,457	5.840
						*Revenue Neutral Rate***	*5.841*
Less: Transfers	0		0		0		
Net Expenditure	560		21,000		39,589		
Total Tax Levied	6,521		6,520		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,083,644		1,098,084		1,105,688		

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

Lyle Perry
Treasurer

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Durham 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 5.84. The date of our hearing is 0 at 0 and will be held at 0 , Kansas.

XXXX 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.

7-11-23

(Seal)

Clerk or Officer of Governing Body

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. Pulliam
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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						*Revenue Neutral Rate***	*5.841*
Less: Transfers	0		0		0		
Net Expenditure	560		21,000		39,589		
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Lyle Perry
Treasurer