CERTIFICATE 2023

To the Clerk of Marshall County, State of Kansas
We, the undersigned, officers of
Balderson 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 2023; and (3) the
Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	2023 Adopted Budget: Amount of 2022 Ad Valorem Tax	2023 Adopted Budget: 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			0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	5	148,225	77,715	7.449
Special Machinery		5			
Totals		xxxxxx	148,225	77,715	
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		6			10,432,843
Rate Hearing Notice					Nov 1, 2022 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate 7.466

Assisted by:
Carolyn Brock

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

Attest: 11/1 2022
County Clerk

8-23-22
8-23-22
8-23-22
Governing Body

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

CPA Summary

Balderson Township
Marshall County

2023

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

Budgeted Funds for 2022	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		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	77,715	1,076	1	412	0	2
	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	77,715	1,076	1	412	0	2

County Treas Motor Vehicle Estimate 1,076

County Treas Recreational Vehicle Estimate 1

County Treas 16/20M Vehicle Estimate 412

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 2

MVT Factor 0.01385

RVT Factor 0.00001

16/20M Factor 0.00530

Comm Veh Factor 0.00000

Watercraft Factor 0.00003

2023

Balderson Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	Transfers Authorized by Statute
Road	Special Machinery				68-141g
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2022 and/or 2023 from a non-budgeted fund.

Balderson Township
Marshall County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					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, 2022	Payments Due 2022	Payments Due 2023
Grader	3/18/20	84	3.20	236,500	110,000	27,564	27,564
				Total	**110,000**	**27,564**	**27,564**

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

Balderson Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	70,809	92,365	66,409
Receipts:			
Ad Valorem Tax	83,240	77,715	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,178	1,076
Recreational Vehicle Tax		8	1
16/20M Vehicle Tax		729	412
Commercial Vehicle Tax			0
Watercraft Tax		1	2
Special Highway/Gasoline Tax		2,300	2,300
Intangible Tax	187	478	310
County Equilization			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**83,427**	**82,409**	**4,101**
Resources Available:	**154,236**	**174,774**	**70,510**
Expenditures:			
Officers Pay	2,493	4,000	4,000
Salaries & Wages	5,478	7,000	7,000
Employee Benefits	1,609	2,000	2,000
Road Maintenance	2,196	7,000	7,000
Road Materials & Hauling	28,846	67,965	105,725
Equipment Repairs	4,350	8,000	8,000
Insurance	3,773	4,000	4,000
Fuel/Oil	2,919	5,000	7,000
Operations		3,000	3,000
Accounting		100	200
Budget & Publications	207	300	300
Transfer to Special Machinery	10,000		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**61,871**	**108,365**	**148,225**
Unencumbered Cash Balance Dec 31	92,365	66,409	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	127,705	135,929	148,225
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	148,225
		Tax Required	77,715
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	77,715

Special Machinery

K.S.A. 68-141g	**2021 Actual Year**
Unencumbered Cash Balance, Jan 1	90,349
Transfers from:	
Road Fund	10,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	100,349
Total Expenditures	60,000
Unencumbered Cash Balance, Dec 31	**40,349**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Balderson Township
Marshall County
will meet on August 23, 2022 at 7:00 pm at 234 16th Road, Oketo 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 234 16th Road, Oketo and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
Road	61,871	7.495	108,365	7.707	148,225	77,715	7.466
Special Machinery	60,000						
Totals	121,871	7.495	108,365	7.707	148,225	77,715	7.466
						*Revenue Neutral Rate***	*7.466*
Less: Transfers	0		0		0		
Net Expenditure	121,871		108,365		148,225		
Total Tax Levied	77,715		77,715		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	10,368,949		10,084,008		10,409,677		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
Other	0		0		0		
Lease Purchase Principal	0		211,161		110,000		
Total	0		211,161		110,000		

*Tax rates are expressed in mills.

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

Lindsey Hornung
Treasurer

BALDERSON TOWNSHIP BUDGET HEARING

(First published in the Marysville Advocate on Thursday, Aug. 11, 2022.)

NOTICE OF BUDGET HEARING

The governing body of

Balderson Township

Marshall County

will meet on August 23, 2022 at 7:00 pm at 234 16th Road, Oketo 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 234 16th Road, Oketo and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
Road	61,871	7.495	108,365	7.707	148,225	77,715	7.466
Special Machinery	60,000						
Totals	121,871	7.495	108,365	7.707	148,225	77,715	7.466
					Revenue Neutral Rate**		7.468
Less: Transfers	0		0		0		
Net Expenditure	121,871		108,365		148,225		
Total Tax Levied	77,715		77,715		xxxxxxxxxxxxxxxxx		
Assessed Valuation: Township	10,368,949		10,084,008		10,409,677		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
Other	0		0		0		
Lease Purchase Principal	0		211,161		110,000		
Total	0		211,161		110,000		

*Tax rates are expressed in mills.

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

Lindsey Hornung
Treasurer

32-1

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, MARSHALL COUNTY, ss:

Sarah Kessinger

being first duly sworn, deposes and says: That she is (Publisher) of THE MARYSVILLE ADVOCATE, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Marshall County, Kansas, with a general paid circulation on a yearly basis in Marshall County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 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 Marysville 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 1 consecutive weeks, the first publication thereof being made as aforesaid on the 11th day of August, 2022, with subsequent publications being made on the following date:

_____, 20____

_____, 20____

_____, 20____

_____, 20____

Sarah Kessinger

Subscribed and sworn to before me this 11 day of Aug, 2022.

My commission expires: 8-30-22

Notary Public

Printer's fee $ 46.88 6.25 inches

Additional copies $ _____ x $7.50/in.

$ 46.88

Please remit to: The Marysville Advocate
Box 271
Marysville, KS 66508

NOTARY PUBLIC - State of Kansas
AUDREY J. PULSL
My Appt. Exp 8-30-22