CERTIFICATE

2022

To the Clerk of Brown County, State of Kansas
We, the undersigned, officers of
Washington 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.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2022		2			
Alloc of MVT, RVT, and 16/20M Vehicles Tax		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Computation to Determine State Library Grant		5			
Fund	K.S.A.				
General	79-1962	6	97,089	50,825	
Fire Protection	80-1503	7	7,000	6,685	
Library	12-1220	7	1,250	1,181	
Road	68-518c	8	135,960	124,694	
Special Road	80-1413				
Noxious Weed	2-1318				
Special Machinery		8			
Totals		xxxxxx	241,299	183,385	
Budget Summary		9			
Neighborhood Revitalization			Resolution required? Vote publication required?		No

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

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Ave
Topeka, KS 66611-1216
Email:
brockck@sbcglobal.net

Attest: Sept. 25, 2021
Dawn M Boyles
County Clerk

Joey Burk Treasurer
Thomas E Burk Clerk
Lawrence Burger

Governing Body

CPA Summary

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

Washington 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	3.567	1,593	0	44	0	396	0	57	0	5	0
***	Fire Protection	0.520	232	0	6	0	58	0	8	0	1	0
***	Library	0.092	41	0	1	0	10	0	1	0	0	0
	Road	9.707	4,336		119		1,078		156		15	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
		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	13.886	6,202		170		1,542		223		21	
	Total - 3rd Class City Levies (***)	4.179		0		0		0		0		0

2022

Washington 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
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
General	Road	-			80-1406b
Special Machinery	General	10,000			
	Total	10,000	0	0	
	Adjustments*				
	Adjusted Totals	10,000	0	0	

*Note: Adjustments are required only if the transfer is being made in 2021 and/or 2022 from a non-budgeted fund.

Washington Township
Brown 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.

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2022

Library found in: Washington Township
Brown County

Two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2021	Proposed Year 2022
Ad Valorem Tax	$1,182	$1,181
Delinquent Tax	$20	$20
Motor Vehicle Tax	$39	$41
Recreational Vehicle Tax	$1	$1
16/20M Vehicle Tax	$10	$10
LAVTR	$0	$0
	$0	$0
TOTAL TAXES	$1,252	$1,253
Difference in Total Taxes:	$1	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	#########	#########
Did Assessed Valuation Decrease?	No	
Levy Rate	0.092	0.092
Difference in Levy Rate:	0.000	
Qualify for grant: Qualify		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

Washington 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	13,295	57,284	44,027
Receipts:			
Ad Valorem Tax	63,401	50,871	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,817	1,593
Recreational Vehicle Tax		54	44
16/20 M Vehicle Tax		469	396
Commercial Vehicle Tax		63	57
Watercraft Tax			5
LAVTR			0
Gross Earnings (Intangibles) Tax		119	141
Cash Adjustment	-13,295		
Transfer from Special Machinery	10,000		
Insurance Refund			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**60,106**	**53,393**	**2,237**
Resources Available:	**73,401**	**110,677**	**46,264**
Expenditures:			
Officers Pay	2,185	2,250	2,250
Salaries & Wages		30,000	30,000
Employee Benefits		16,000	16,000
Supplies	55	400	400
Equipment Repairs		4,000	34,439
Buildings Maintenance	206	800	800
Insurance	11,895	11,000	11,000
Utilities	1,388	1,800	1,800
Fuel			
Budget & Publications	388	400	400
Capital Outlay			
Transfer to Road			
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	**16,117**	**66,650**	**97,089**
Unencumbered Cash Balance Dec 31	57,284	44,027	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	62,650	66,650	97,089
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	97,089
		Tax Required	50,825
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	50,825

CPA Summary

Washington 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 Jan 1	(710)	8	0
Receipts:			
Ad Valorem Tax	6,718	6,685	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		230	232
Recreational Vehicle Tax		7	6
16/20M Vehicle Tax		60	58
Commercial Vehicle Tax		8	8
Watercraft Tax		2	1
Insurance Claim	5,461		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			10
Does misc. exceed 10% of Total Receipts			
Total Receipts	**12,179**	**6,992**	**315**
Resources Available:	**11,469**	**7,000**	**315**
Expenditures:			
Everest Fire Department	6,000	6,000	6,000
Everest Insurance Agency			
Replaced Everest Equipment	5,461	1,000	1,000
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**11,461**	**7,000**	**7,000**
Unencumbered Cash Balance Dec 31	8	0	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amou	6,500	7,000	7,000
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	7,000
		Tax Required	6,685
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	6,685

Adopted Budget **Library**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	0	10	9
Receipts:			
Ad Valorem Tax	1,224	1,182	xxxxxxxxxxxxxxxx
Delinquent Tax		20	20
Motor Vehicle Tax		39	41
Recreational Vehicle Tax		1	1
16/20M Vehicle Tax		10	10
Commercial Vehicle Tax		1	1
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-14	-14
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**1,224**	**1,239**	**60**
Resources Available:	**1,224**	**1,249**	**69**
Expenditures:			
Barnes Reading Room	1,214	1,220	1,230
Miscellaneous		20	20
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**1,214**	**1,240**	**1,250**
Unencumbered Cash Balance Dec 31	10	9	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amou	1,235	1,240	1,250
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	1,250
		Tax Required	1,181
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	1,181

CPA Summary

Washington Township 2022
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

Road	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	-22,321	-15,892	257
Receipts:			
Ad Valorem Tax	121,289	124,784	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		3,696	4,336
Recreational Vehicle Tax		109	119
16/20M Vehicle Tax		955	1,078
Commercial Vehicle Tax		128	156
Watercraft Tax		12	15
Special Highway/Gasoline Tax		5,325	6,156
Cash Adjustment	22,322		
Insurance Refund	530		
Transfer from General			
Sale of Tubes	445		
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-850	-850
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**144,586**	**134,159**	**11,009**
Resources Available:	**122,265**	**118,267**	**11,266**
Expenditures:			
Officers Pay			
Salaries & Wages	36,875	33,000	33,000
Employee Benefits	10,867	11,000	15,000
Employee Benefits-Blue Cross/S & Ins	2,307	2,000	2,000
Road Maintenance		7,000	7,000
Road Materials	73,883	42,510	43,550
Equipment Repair	4,586	11,500	12,410
Lease Payment	3,432		
Fuel & Oil	6,207	11,000	11,000
Insurance			12,000
Cash Forward (2022 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**138,157**	**118,010**	**135,960**
Unencumbered Cash Balance Dec 31	**-15,892**	257	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	123,489	135,010	135,960
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	135,960
See Tab B		Tax Required	124,694
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	124,694

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	67,306
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Cash Adjustment	371
Interest on Idle Funds	256
Sale of Blades	2,000
Resources Available:	**69,933**
Total Expenditures	10,000
Unencumbered Cash Balance, Dec 31	**59,933**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Washington Township
Brown County
will meet on August 2, 2021 at 6:30 PM at Washington Township 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 Brown 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	16,117	4.386	66,650	3.567	97,089	50,825	3.555
Fire Protectiion	11,461	0.556	7,000	0.520	7,000	6,685	0.520
Library	1,214	0.095	1,240	0.092	1,250	1,181	0.092
Road	138,157	8.923	118,010	9.707	135,960	124,694	9.697
Special Machinery	10,000						
Totals	176,949	13.960	192,900	13.886	241,299	183,385	13.864
Revenue Neutral Rate ** w City							*3.556*
Revenue Neutral Rate ** Township							*13.864*
Less: Transfers	10,000		0		0		
Net Expenditure	166,949		192,900		241,299		
Total Tax Levied	179,422		183,522		xxxxxxxxxxxxx		
Total Assessed Valuation	12,426,123		14,252,361		14,296,159		
Township Assessed Valuation Only					12,859,170		

*Tax rates are expressed in mills.
**Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.

Joe Bunck
Treasurer

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Washington twp **, HEREBY NOTIFIES THE** Brown **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 _____ address in _____, Kansas.

X 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, 20___.

WITNESS my hand and official seal on 6/18, 2021.

(Seal)

Dawn M. Bayles

Clerk or Officer of Governing Body

Treasurer
Washington Township

NOTE: Notice required to be sent to County Clerk on or before 5 p.m. on July 20, otherwise Revenue Neutral Rate cannot be exceeded. Signed notice may be scanned and sent electronically.

Published in The Horton Headlight July 1, 2021

NOTICE OF BUDGET HEARING

The governing body of
Washington Township
Brown County
will meet on August 2, 2021 at 6:30 PM at Washington Township 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 Brown 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	16,117	4.386	66,650	3.567	97,089	50,825	3.555
Fire Protectiion	11,461	0.556	7,000	0.520	7,000	6,685	0.520
Library	1,214	0.095	1,240	0.092	1,250	1,181	0.092
Road	138,157	8.923	118,010	9.707	135,960	124,694	9.697
Special Machinery	10,000						
Totals	176,949	13.960	192,900	13.886	241,299	183,385	13.864
Revenue Neutral Rate ** w City							3.556
Revenue Neutral Rate ** Township							13.864
Less: Transfers	10,000		0		0		
Net Expenditure	166,949		192,900		241,299		
Total Tax Levied	179,422		183,522		xxxxxxxxxxxxx		
Total Assessed Valuation	12,426,123		14,252,361		14,296,159		
Township Assessed Valuation Only					12,859,170		

*Tax rates are expressed in mills
**Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13

Joe Bunck
Treasurer

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, BROWN COUNTY, SS:

Dana D. Foley, being first duly sworn, deposes and says: That he is publisher of *The Horton Headlight* a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Brown County, Kansas, with a general paid circulation on a yearly basis in Brown County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is 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 Horton Kansas, in said County as periodicals postage paid.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for One consecutive weeks, the first publication thereof being made as aforesaid on the 1 day of July, 2021, with subsequent publications being made on the following dates:

_____, 20___

_____, 20___

_____, 20___

Dana D. Foley
Publisher

Subscribed and sworn to before me this 1 day of July, 2021.

LORI VERTIN
NOTARY PUBLIC
STATE OF KANSAS

Lori Vertin
Notary Public

My commission expires 7-6-23