CERTIFICATE 2022

To the Clerk of Wabaunsee 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
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	7		0	
Debt Service	10-113	8			
Library	12-1220	8			
Road	68-518c	9	72,850	67,484	16.616
		10			
Special Machinery		9			
Totals		xxxxxx	72,850	67,484	16.616
Budget Summary		11			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	4,061,341
	Nov. 1, 2021 Valuation

Assisted by:
Abby Amick
Wabaunsee County Clerk
Address:
215 Kansas
Alma KS 66401
Email:
aamick@wbcounty.org

Attest: 17 Aug 2021
Abby Amick
County Clerk

Brent Miller Trustee
Greg McDiffett
Jacob Haverstein
Governing Body

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

CPA Legend

2022

Washington Township
Wabaunsee County

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

Budgeted Funds for 2021	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		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	67,518	2,419	9	252	0	23
	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	67,518	2,419	9	252	0	23

County Treas Motor Vehicle Estimate 2,419

County Treas Recreational Vehicle Estimate 9

County Treas 16/20M Vehicle Estimate 252

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 23

MVT Factor 0.03583

RVT Factor 0.00013

16/20M Factor 0.00373

Comm Veh Factor 0.00000

Watercraft Factor 0.00034

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
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

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

2022

Washington Township
Wabaunsee County

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 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 1,2021	Payments Due 2021	Payments Due 2022
				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
Wabaunsee 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	$0	$0
Delinquent Tax	$0	$0
Motor Vehicle Tax	$0	$0
Recreational Vehicle Tax	$0	$0
16/20M Vehicle Tax	$0	$0
LAVTR	$0	$0
	$0	$0
TOTAL TAXES	$0	$0
Difference in Total Taxes:	$0	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	$4,058,865	$4,061,342
Did Assessed Valuation Decrease?	No	
Levy Rate		
Difference in Levy Rate:	#VALUE!	
Qualify for grant: #VALUE!		

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		0	0
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
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance			
Insurance			
Cash Forward (2022 column)			
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 Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	0

CPA Summary

Washington Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Debt Service**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Basis Reserve (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amoun	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	0

Adopted Budget **Library**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amoun	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	0

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	3,233	1,833	2,663
Receipts:			
Ad Valorem Tax	65,967	67,518	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	2,558	2,276	2,419
Recreational Vehicle Tax	16	35	9
16/20M Vehicle Tax	293	286	252
Commercial Vehicle Tax			0
Watercraft Tax		25	23
Special Highway/Gasoline Tax	1,904	1,390	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**70,740**	**71,530**	**2,703**
Resources Available:	**73,972**	**73,363**	**5,366**
Expenditures:			
Salaries & Wages	18,813	15,000	15,000
Payroll Taxes	1,125	1,000	1,000
Gravel/Road Work	32,703	42,000	42,000
Parts/Tubes	10,292	3,400	3,400
Insurance	4,300	4,000	4,000
Fuel	1,624	4,000	4,000
Miscellaneous	343	300	450
Officer Pay	2,940	3,000	3,000
FEMA Pmnt		-20,000	
Cash Forward (2022 column)			
Transfer to Special Machinery		18,000	
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**72,140**	**70,700**	**72,850**
Unencumbered Cash Balance Dec 31	1,833	2,663	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	69,521	72,700	72,850
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	72,850
		Tax Required	67,484
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	67,484

See Tab A

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	17,000
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	4,525
Resources Available:	21,525
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**21,525**

CPA Summary

Washington Township

NON-BUDGETED FUNDS

(Only the actual budget year for 2020 is to be shown)

2022

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
0		**0**		**0**		**0**		**0**		
Unencumbered Cash Balance Jan 1		Unencumbered Cash Balance Jan 1		Unencumbered Cash Balance Jan 1		Unencumbered Cash Balance Jan 1		Unencumbered Cash Balance Jan 1		Total
										0
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	0
Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	0
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	0 **
										0 **

** Note: These two block figures should agree.

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Washington Township
Wabaunsee County
will meet on July 27, 2021 at 1:00 PM at Brent Miller Shop, 36064 W Springcreek Rd, Alma 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 Wabaunsee County Clerk's Office, Alma KS 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							
Debt Service							
Library							
Road	72,140	16.635	70,700	16.635	72,850	67,484	16.616
Special Machinery							
Totals	72,140	16.635	70,700	16.635	72,850	67,484	16.616
*Revenue Neutral Rate***							*16.625*
Less: Transfers	0		0		0		
Net Expenditure	72,140		70,700		72,850		
Total Tax Levied	65,907		67,518		xxxxxxxxxxxxxxx		
Assessed Valuation: Township	3,960,644		4,058,865		4,061,342		

Outstanding Indebtedness, Jan 1	2019	2020	2021
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 2021 Kansas Senate Bill 13.*

Gregg McDiffett
Treasurer

Washington Township 2022

2022 Neighborhood Revitalization Rebate

Budgeted Funds for 2022	2021 Ad Valorem before Rebate**	2021 Mil Rate before Rebate	Estimate 2022 NR Rebate
General			0
Debt Service			0
Library			0
Road			0
0			0
0			0
0			0
0			0
0			0
0			0
TOTAL	0	0.000	0

2021 July 1 Valuation: 4,061,342

Valuation Factor: 4,061.342

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor: _____

**This information comes from the 2022 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

Proof of Publication

AFFIDAVIT OF PUBLICATION

E OF KANSAS, WABAUNSEE COUNTY,

SS Lori L. Daniel

t duly sworn, deposes and says: That she
vner and publisher of *THE WABAUNSEE SIGNAL-ENTERPRISE*, a weekly newspaper the State of Kansas, and published in and of irculation in Wabaunsee County, Kansas, neral paid circulation on a weekly basis in e County, Kansas, and that said newspaper ade, religious or fraternal publication.

paper is a weekly, published at least weekly a year; has been so published continuously terruptedly in said county and state for a more than five years prior to the first n of said notice; and has been admitted at office of Alma, Kansas, in said County as ss manner.

ttached notice is a true copy thereof
ublished in the regular 1
issue of said newspaper for .....
e week(s), the first publication thereof

e as afore said on the 15th day

July, 2021, with
t publications being made on the following

....., 2021

....., 2021

L. Daniel

d and sworn to before me this

d Day July , 2021

Julie Emick

Notary or Clerk of District Court

ssion expires: January 2025

e $.....

copies $.....

cation fee $.....

ized Copy .....

Published in The Wabaunsee County Signal-Enterprise Thursday, July 15, 2021.

NOTICE OF BUDGET HEARING

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Washington Township
Wabaunsee County
will meet on July 27, 2021 at 1:00 PM at Brent Miller Shop, 36064 W Springcreek Rd, Alma 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.
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BUDGET SUMMARY

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	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							
Debt Service							
Library							
Road	72,140	16.635	70,700	16.635	72,850	67,484	16.616
Special Machinery							
Totals	72,140	16.635	70,700	16.635	72,850	67,484	16.616
*Revenue Neutral Rate***							*16.625*
Less: Transfers	0		0		0		
Net Expenditure	72,140		70,700		72,850		
Total Tax Levied	65,907		67,518		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,960,644		4,058,865		4,061,342		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
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 2021 Kansas Senate Bill 13.*

Gregg McDiffett
Treasurer