CERTIFICATE

2022

To the Clerk of Atchison County, State of Kansas
We, the undersigned, officers of
Walnut 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	5	5,000	4,066	0.469
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	168,650	148,667	17.134
Cemetery	12-403	7	1,700	1,573	0.182
		7			
		8			
Special Machinery		6			
Totals		xxxxxx	175,350	154,306	17.785
Budget Summary		9			
Neighborhood Revitalization Rebate		10			

Final Assessed Valuation:	County Clerk's Use Only
Township	8,167,049
	Nov. 1, 2021 Valuation

Assisted by:
Michelle Phillips
Atchison County Clerk
Address:
423 N 5th St.
Atchison, KS 66002
Email:
mphillips@atcoks.org

Attest: 2021
Michelle Phillips
County Clerk

Governing Body

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

CPA Legend

Walnut Township
Atchison County

2022

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	2,794	207	4	19	1	1
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	154,475	11,443	222	1,029	88	85
Cemetery	1,549	115	2	10	1	1
	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	158,818	11,765	228	1,058	90	87

County Treas Motor Vehicle Estimate 11,765

County Treas Recreational Vehicle Estimate 228

County Treas 16/20M Vehicle Estimate 1,058

County Treas Commercial Vehicle Tax Estimate 90

County Treas Watercraft Tax Estimate 87

MVT Factor 0.07408

RVT Factor 0.00144

16/20M Factor 0.00666

Comm Veh Factor 0.00057

Watercraft Factor 0.00055

2022

Walnut 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.

Walnut Township
Atchison 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 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
Motor Grader	10/1/14	84		144,000		8,800	8,800
Dump Truck Motor	3/1/17	48		30,036		5,697	0
Tractor & Mower	6/30/17	60		52,000		7,712	7,712
Backhoe	10/1/19	60		72,000		6,977	6,977
				Total	**0**	**29,186**	**23,489**

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

Walnut 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	2,190	2,119	518
Receipts:			
Ad Valorem Tax	3,861	2,794	xxxxxxxxxxxxxxx
Delinquent Tax	2		
Motor Vehicle Tax	315	332	207
Recreational Vehicle Tax	7	4	4
16/20 M Vehicle Tax	28	31	19
Commercial Vehicle Tax	2	4	1
Watercraft Tax		1	1
LAVTR			0
Gross Earnings (Intangibles) Tax	222	233	220
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**4,437**	**3,399**	**452**
Resources Available:	**6,627**	**5,518**	**970**
Expenditures:			
Officers Pay	997	1,000	1,000
Salaries & Wages	225	800	800
Employee Benefits		950	950
Supplies	1,117	1,600	1,600
Equipment	1,592		
Rent	350	300	300
Insurance		200	200
Publications	177	150	150
St. Pat's			
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	50		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**4,508**	**5,000**	**5,000**
Unencumbered Cash Balance Dec 31	2,119	518	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	5,000	5,000	5,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	5,000
		Tax Required	4,030
	Delinquent Comp Rate:	0.9%	36
		Amount of 2021 Ad Valorem Tax	4,066

CPA Summary

Walnut 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	12,137	8,661	8,442
Receipts:			
Ad Valorem Tax	144,886	154,475	xxxxxxxxxxxxxxx
Delinquent Tax	108		
Motor Vehicle Tax	11,292	12,454	11,443
Recreational Vehicle Tax	233	139	222
16/20M Vehicle Tax	1,120	1,153	1,029
Commercial Vehicle Tax	82	145	88
Watercraft Tax		65	85
Special Highway/Gasoline Tax	5,994	0	0
Siebenmorgan Const.	740		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**164,455**	**168,431**	**12,867**
Resources Available:	**176,592**	**177,092**	**21,309**
Expenditures:			
Officer Pay	4,987	7,050	7,050
Salaries & Wages	16,235	12,300	12,300
Employee Benefits	5,813	7,000	7,000
Insurance	8,215	800	800
Road Materials	67,962	55,000	55,000
Fuel / Oil / Tires	7,379	18,000	18,000
Labor / Repairs	20,619	17,000	17,000
Equipment	32,257	12,000	12,000
Contractual	4,464	7,500	7,500
Equipment Storage		2,000	2,000
Cash Forward (2022 column)			
Transfer to Special Machinery		30,000	30,000
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**167,931**	**168,650**	**168,650**
Unencumbered Cash Balance Dec 31	8,661	8,442	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	168,650	168,650	168,650
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	168,650
		Tax Required	147,341
	Delinquent Comp Rate:	0.9%	1,326
		Amount of 2021 Ad Valorem Tax	148,667

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	
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

Walnut Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Cemetery**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	144	27	12
Receipts:			
Ad Valorem Tax	1,424	1,549	xxxxxxxxxxxxxx
Delinquent Tax	1		
Motor Vehicle Tax	139	122	115
Recreational Vehicle Tax	3	1	2
16/20 M Vehicle Tax	14	11	10
Commercial Vehicle Tax	-1	1	1
Watercraft Tax		1	1
County Adjustment	3		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,583**	**1,685**	**129**
Resources Available:	**1,727**	**1,712**	**141**
Expenditures:			
Maintenance		1,700	1,700
Sumner Cemetery	900		
Mt Gillan Cemetery	800		
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**1,700**	**1,700**	**1,700**
Unencumbered Cash Balance Dec 31	27	12	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	1,700	1,700	1,700
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	1,700
		Tax Required	1,559
	Delinquent Comp Rate:	0.9%	14
		Amount of 2021 Ad Valorem Tax	1,573

Adopted Budget

0	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	xxxxxxxxxxxxxx
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 miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:		0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.9%	0
		Amount of 2021 Ad Valorem Tax	0

CPA Summary

Walnut 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		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		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
Walnut Township
Atchison County
will meet on November 10, 2021 at 1:30 pm at Atchison County Courthouse 423 N 5th St., Atchison, KS 66002 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 Atchison County Clerk's Office 423 N 5th St., Atchison, KS 66002 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	4,508	0.467	5,000	0.335	5,000	4,066	0.470
Debt Service							
Library							
Road	167,931	17.532	168,650	18.481	168,650	148,667	17.169
Cemetery	1,700	0.172	1,700	0.186	1,700	1,573	0.182
Special Machinery							
Totals	174,139	18.171	175,350	19.002	175,350	154,306	17.821
*Revenue Neutral Rate***							*18.345*
Less: Transfers	0		0		0		
Net Expenditure	174,139		175,350		175,350		
Total Tax Levied	150,674		158,818		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	8,292,454		8,358,877		8,659,042		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	70,658		48,449		0		
Total	70,658		48,449		0		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.*

Lisa Hill
Walnut Township Clerk

Walnut 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
Cemetery			0
0			0
0			0
0			0
0			0
0			0
TOTAL	0	0.000	0

2021 July 1 Valuation: 8,659,042

Valuation Factor: 8,659.042

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.

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Name: **LISA HILL**
Company: **WALNUT TOWNSHIP**
Address: **20315 244TH RD**
ATCHISON, KS 66002
Telephone: **(913) 426-0079**

Description: **Walnut Township Budget Hearing**

Ad ID: **6698136**

Ad Taker: **SANDRAR**

Start Date: **10/30/21**
Stop Date: **10/30/21**

Class: **Legal Notices-170**
Words: **0**
Lines: **0**
Agate Lines: **189**
Size: **3 X 4.5**

Cost: **$159.33**

Start Date	Stop Date	Inserts
10/30/21	10/30/21	1

Proof

Published in the *Atchison Globe* Saturday, 10/30/21.

State of Kansas
Township

NOTICE OF BUDGET HEARING

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Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	4,508	0.467	5,000	0.335	5,000	4,066	0.470
Debt Service							
Library							
Road	167,931	17.532	168,650	18.481	168,650	148,667	17.169
Cemetery	1,700	0.172	1,700	0.186	1,700	1,573	0.182
Special Machinery							
Totals	174,139	18.171	175,350	19.002	175,350	154,306	17.821
*Revenue Neutral Rate***							*18.345*
Less: Transfers	0		0		0		
Net Expenditure	174,139		175,350		175,350		
Total Tax Levied	150,674		158,818		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	8,292,454		8,358,877		8,659,042		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	70,658		48,449		0		
Total	70,658		48,449		0		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.*

Lisa Hill
Walnut Township Clerk

6698136