CERTIFICATE

2022

To the Clerk of BARTON, State of Kansas
We, the undersigned, officers of
PAWNEE ROCK 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 Tax		2				
Schedule of Transfers		3				
Statement of Indebt. & Lease/Purchase		4				
						RNR
Fund	K.S.A.					
General	79-1962	5	17,700	15,804	4,209	4,419
Road	68-518c	6	73,850	66,583	20,899	20,899
Special Machinery	68-141g	6				
Totals		xxxxxx	91,550	82,387	25,108	25,318
Budget Summary		7				
Neighborhood Revitalization						

Final Assessed Valuation:	County Clerk's Use Only
PAWNEE ROCK TOWNSHIP	3,154,287
PAWNEE ROCK	600,482
0	
Total Assessed Valuation	3,754,769
	Nov. 1, 2021 Valuation

Assisted by: JANE STEINERT

Address:

Email:

Dale D. Dirks Trustee
Treasurer
Clerk

Attest: August 16, 2021
County Clerk

Governing Body

CPA Summary:

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

BARTON COUNTY KANSAS SEAL COUNTY CLERK

2022

PAWNEE ROCK TOWNSHIP

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	4.447	507	554	6	4	47	0	40	10	4	0
***	0	0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0		0	
	Road	20.961	2,391		29		221		189		16	
		0.000	0		0		0		0		0	
		0.000	0		0		0		0		0	
		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	25.408	2,898		35		268		229		20	
	Total - 3rd Class City Levies (***)	4.447		554		4		0		10		0

2022

PAWNEE ROCK 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.

PAWNEE ROCK TOWNSHIP
BARTON

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										
N O N E										
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
N O N E							
				Total	**0**	**0**	**0**

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

PAWNEE ROCK 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	69	730	724
Receipts:			
Ad Valorem Tax	15,810	16,591	xxxxxxxxxxxxxxx
Delinquent Tax	570		
Motor Vehicle Tax	1,062	973	1,061
Recreational Vehicle Tax		16	10
16/20 M Vehicle Tax	51	60	47
Commercial Vehicle Tax	51	52	50
Watercraft Tax		2	4
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Sale of cemetery plots	810		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**18,354**	**17,694**	**1,172**
Resources Available:	**18,423**	**18,424**	**1,896**
Expenditures:			
Officers Pay		1,200	1,200
Salaries & Wages	4,978	5,000	5,000
Employee Benefits	3,704	3,400	3,400
Supplies	74	1,300	1,300
Equipment	264	3,500	3,500
Buildings Maintenance		1,800	1,800
Insurance	6,413		
Other	1,600		
Cemetery	660	1,500	1,500
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 Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**17,693**	**17,700**	**17,700**
Unencumbered Cash Balance Dec 31	730	724	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	17,693	17,700	17,700
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	17,700
		Tax Required	15,804
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	15,804

CPA Summary

PAWNEE ROCK 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	2,113	519	0
Receipts:			
Ad Valorem Tax	63,448	65,921	xxxxxxxxxxxxx
Delinquent Tax	1,311		
Motor Vehicle Tax	2,387	2,076	2,391
Recreational Vehicle Tax		50	29
16/20M Vehicle Tax	352	283	221
Commercial Vehicle Tax	192	172	189
Watercraft Tax		11	16
Special Highway/Gasoline Tax	4,981	3874 4,760	4,421
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**72,671**	**73,273**	**7,267**
Resources Available:	**74,784**	**73,792**	**7,267**
Expenditures:			
Officers Pay	3,637	2,400	2,400
Salaries & Wages	6,660	24,500	24,500
Employee Benefits		3,392	3,450
Road Maintenance	4,374	13,000	13,000
Road Materials	242	11,500	11,500
Equipment	50,085	4,000	4,000
Building	733	1,000	1,000
Noxious Weed	1,592	3,000	3,000
Fire Contract	3,500	3,500	3,500
Insurance	3,442	7,500	7,500
Cash Forward (2022 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**74,265**	**73,792**	**73,850**
Unencumbered Cash Balance Dec 31	519	0	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	74,266	73,850	73,850
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	73,850
		Tax Required	66,583
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	66,583

886 overestimated

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	100,525
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	347
Other	
Resources Available:	**100,872**
Total Expenditures	2,048
Unencumbered Cash Balance, Dec 31	**98,824**

CPA Summary

Proof of Publication

STATE OF KANSAS

BARTON
COUNTY

SS.

MARY HOISINGTON

of lawful age, duly sworn upon oath states that SHE

is the PUBLISHER

of **THE GREAT BEND TRIBUNE**

THAT said newspaper has been published at least weekly fifty (50) times a year and has been so published for at least five years prior to the first publication of the attached notice:

THAT said paper was entered as second class mail matter at the post office of its publication:

THAT said paper has a general paid circulation on a daily, or weekly, or monthly, or yearly basis in

BARTON County, Kansas, and is

NOT a trade, religious or fraternal publication and has been PRINTED and published in BARTON County, Kansas.

That the attached notice was published in a regular issue of said newspaper

for 1 consecutive weeks, the first publication being on the 21st day of July 20 21 and the last publication on the 21st day of July 20 21

Publication Fee $ _____

Affidavit, Notary's Fees $ _____

Additional Copies _____ at _____ $ _____

Total Publication Fee $ 46.69

(Sign) _____

Witness my hand this 21st day of July, 20 21

SUBSCRIBED and Sworn to before me this 21st day of July, 2021

Loretta Russell
(Notary Public)

State of Kansas -Notary Public
Loretta Russell
My Commission Expires 9/8/22

My commission expires _____

(Published in the Great Bend Tribune, July 21, 2019) -1t

NOTICE OF BUDGET HEARING

THE GOVERNING BODY OF
PAWNEE ROCK TOWNSHIP, BARTON COUNTY
will meet on August 10, 2021, at 7:00 p.m., at
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
352 SW 110 AVE., PAWNEE ROCK, 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 final assessed valuation.

	Prior Year Actual for 2020		Current Year Estimate for 2021		Proposed Budget for 2022		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Bud. Author. Expenditures	Amount of 2021 Ad Valorem Tax	Estimate Tax Rate*
General	17,693	4.134	17,700	4.447	17,700	15,804	4.209
Road	74,265	19.070	73,792	20.961	73,850	66,583	21.109
Special Machin.	2,048						
TOTALS	94,006	23.204	91,492	25.408	91.550	82,387	25.318
						Revenue Neutral Rate**	0.000
						Revenue Neutral Rate (Includes Third Class City Funds)**	25.318
Less: Transfers	0		0		0		
Net Expenditure	94.006		91,492		91,550		
Total Tax Levied	80,311		82,512		xxxxxxxxx		
Ass'd Valuation	3,940,979		3,730,572		3,754,769		
Township Assessed Valuation Only					3,154,287		

OUTSTANDING INDEBTEDNESS, JANUARY 1

	2019	2020	2021
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purch Princ	0	0	0
Total	0	0	0

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

Scott Loving, Township Treasurer

NOTICE OF BUDGET HEARING

The governing body of
PAWNEE ROCK TOWNSHIP
BARTON
will meet on August 10, 2021, at 7:00 PM at 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 352 SW 110 Ave, Pawnee Rock, 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	17,693	4.134	17,700	4.447	17,700	15,804	4.209
Road	74,265	19.070	73,792	20.961	73,850	66,583	21.109
Special Machinery	2,048						
Totals	94,006	23.204	91,492	25.408	91,550	82,387	25.318
						*Revenue Neutral Rate***	*0.000*
						*Revenue Neutral Rate (Inlcudes Third Class City Funds)***	*25.318*
Less: Transfers	0		0		0		
Net Expenditure	94,006		91,492		91,550		
Total Tax Levied	80,311		82,512		xxxxxxxxxxxxxxx		
Total Assessed Valuation	3,940,979		3,730,572		3,754,769		
Township Assessed Valuation Only					3,154,287		

RNR 4.449

20.899

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*

Township Official