State of Kansas
Township
2022

CERTIFICATE

To the Clerk of Smith 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, 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	4,784	3,863	2,188
Totals		xxxxxxxxx	4,784	3,863	2,188
Budget Summary		6			
Neighborhood Revitalization Rebate		7			

Final Assessed Valuation:	County Clerk's Use Only
Township	1765223
	November 1st Valuation

Assisted by:
Adams Brown LLC

Address:
PO Box 1186
Hays, KS 67601
Email:
mromme@adamsbrowncpa.com

Attest: _____ 2021

Robert Pauley	Treasurer
Kim Hawkins	Clerk
Melvin Bartley	Trustee

County Clerk

Governing Body

CPA Summary
No assurance is provided. Substantially all disclosures omitted.

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

Washington Township

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	2,425	43	1	21	6	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	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	2,425	43	1	21	6	0

County Treas Motor Vehicle Estimate 43

County Treas Recreational Vehicle Estimate 1

County Treas 16/20M Vehicle Estimate 21

County Treas Commercial Vehicle Tax Estimate 6

County Treas Watercraft Tax Estimate 0

MVT Factor 0.01773

RVT Factor 0.00041

16/20M Factor 0.00866

Comm Veh Factor 0.00247

Watercraft Factor 0.00000

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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
None					
	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.

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Washington Township
Smith 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										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
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.

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Washington Township

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	3,965	2,730	850
Receipts:			
Ad Valorem Tax	2,374	2,377	xxxxxxxxxxxxxxxx
Delinquent Tax	0	0	0
Motor Vehicle Tax	59	53	43
Recreational Vehicle Tax	2	0	1
16/20 M Vehicle Tax	29	28	21
Commercial Vehicle Tax	7	3	6
Watercraft Tax	0	0	0
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	0	0	0
Interest on Idle Funds	29	0	0
Neighborhood Revitalization Rebate	-2	-1	0
Miscellaneous	5	0	0
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**2,503**	**2,460**	**71**
Resources Available:	**6,468**	**5,190**	**921**
Expenditures:			
Administration - Per Diem	150	150	150
General Expenses	297	300	300
Fire Protection	3,291	3,490	3,525
Capital Outlay	0	400	809
Cash Forward (2022 column)	0	0	0
Transfer to Spec. Mach.(No Levy)	0	0	0
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	0	0	0
Transfer can not exceed 25% Resources Available			
Miscellaneous	0	0	0
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**3,738**	**4,340**	**4,784**
Unencumbered Cash Balance Dec 31	2,730	850	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	5,697	4,749	4,784
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	4,784
		Tax Required	3,863
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	3,863

CPA Summary
No assurance is provided. Substantially all disclosures omitted.

State of Kansas
Township
2022

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Washington Township
will meet on August 30, 2021 7:00 pm at Bob Pauley's Residence for the purpose of hearing and answering objections of taxpayers relating to the Revenue Neutral Rate and the amount of ad valorem tax and the proposed use of all funds.
Detailed budget information is available at_____ and will be available at this hearing.

BUDGET SUMMARY

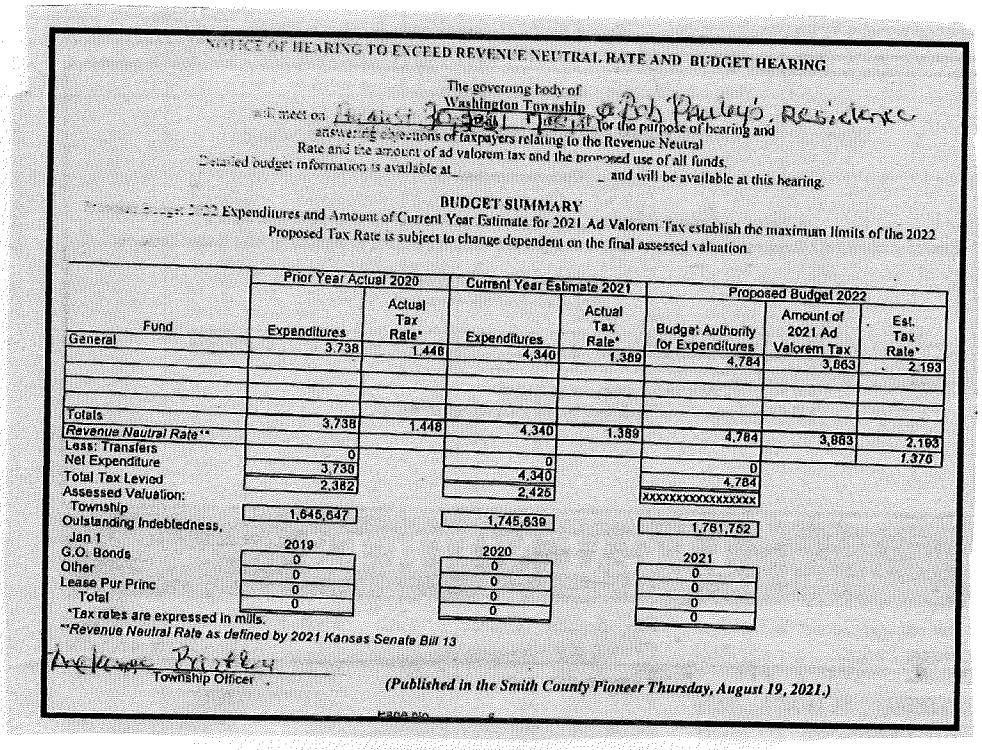
Proposed Budget 2022 Expenditures and Amount of Current Year Estimate for 2021 Ad Valorem Tax establish the maximum limits of the 2022 Proposed Tax Rate is subject to change dependent on the final assessed valuation.

	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	3,738	1.448	4,340	1.389	4,784	3,863	2.193
Totals	3,738	1.448	4,340	1.389	4,784	3,863	2.193
*Revenue Neutral Rate***							*1.376*
Less: Transfers	0		0		0		
Net Expenditure	3,738		4,340		4,784		
Total Tax Levied	2,382		2,425		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,645,647		1,745,639		1,761,752		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur 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*

Melanie Bartley
Township Officer

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Other	0		0		0		
Lease Pur 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*

Township Officer

(Published in the Smith County Pioneer Thursday, August 19, 2021.)

BUDGET CHECKLIST

___ 1. If there is an engagement letter in your packet, you must sign that letter and return it along with the stated fee to AdamsBrown, LLC at 718 Main St., Ste. 224, Hays, KS 67601

___ 2. Review the enclosed budget, then contact Melissa Romme at 785-628-3046 to discuss said budget. Melissa will make the changes if there are any required. If changes are required, you will receive a final budget in a separate envelope at a later date.

___ 3. Publish the final budget notice. REMINDER: Hearings must be scheduled at least 10 days from the publication date! If your entity is required to hold a revenue neutral rate (RNR) hearing these publications shall take place between August 20th and September 20th.

___ 4. At the hearing, if your entity is exceeding the RNR, you must hold that RNR hearing first and pass the enclosed resolution. Once you have passed and signed the resolution, you may proceed to adopt the budget.

___ 5. On or before September 30th, deliver a copy of the signed resolution, signed adopted budget and this signed checklist to the County Clerk's office.

Taxing Entity Members:

Kim Hawthorn Clerk
Member

Robert Bailey Treasurer
Member

Melanie Bartley-Trustee
Member