CERTIFICATE 2022

To the Clerk of Douglas County, State of Kansas
We, the undersigned, officers of
Kanwaka 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	500,516	401,791	13.692
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Non-Budgeted Funds		6			
Special Machinery					
Totals		xxxxxx	500,516	401,791	13.692
Budget Summary		7			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	29,346,007
	Nov. 1, 2021 Valuation

Assisted by:

Address:

Email:

Attest: [illegible] 2021

County Clerk

Governing Body

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

CPA Legend

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Address:

Email:

Attest: _____ 2021

County Clerk

Governing Body

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

CPA Legend

Kanwaka Township
Douglas 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	380,786	39,171	696	615	0	1,417
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	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	380,786	39,171	696	615	0	1,417

County Treas Motor Vehicle Estimate 39,171

County Treas Recreational Vehicle Estimate 696

County Treas 16/20M Vehicle Estimate 615

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 1,417

MVT Factor 0.10287

RVT Factor 0.00183

16/20M Factor 0.00162

Comm Veh Factor 0.00000

Watercraft Factor 0.00372

2022

Kanwaka 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.

Kanwaka Township
Douglas 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
				Total	**0**	**0**	**0**

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

Kanwaka 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	13,236	23,968	26,212
Receipts:			
Ad Valorem Tax	493,459	380,786	xxxxxxxxxxxxxxx
Delinquent Tax	5,475	8,792	
Motor Vehicle Tax	52,315	32,769	39,171
Recreational Vehicle Tax	975	725	696
16/20 M Vehicle Tax	629	812	615
Commercial Vehicle Tax	1,752	1,896	0
Watercraft Tax	1,949	2,152	1,417
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Special Highway/Gasoline Tax	22,000	21,438	22,510
Federal Flood Control		40	
Equipment Sales	7,150	7,150	7,150
Interest	154	154	154
Reimbursement	36,285	0	0
Township Hall Rental	800	800	800
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**622,943**	**457,514**	**72,513**
Resources Available:	**636,179**	**481,482**	**98,725**
Expenditures:			
Bank Chrg	270	270	270
Building	11,757	12,000	12,000
Commission	69	70	70
Communications	16,758	16,800	16,800
Dues	100	100	100
Electric	6,175	6,175	6,175
Equipment	76,025	80,000	80,000
Insurance	30,778	31,000	31,000
Janitorial Service	1,100	1,100	1,100
L&P Fees	5,325	5,400	5,400
Machine Hire	6,547	6,500	6,500
Medical	9,143	9,200	9,200
Misc	230	230	230
Motor Fuel	8,876	8,800	8,800
Propane	2,337	2,300	2,300
Publication	325	325	325
Repairs	46,569	46,500	46,500
Road Dust Control	26,928	15,000	15,000
Rock	130,893	36,000	81,246
Officers Pay	14,400	14,400	14,400
Supplies	69,775	15,000	15,000
Training	400	400	400
Trash Service	330	330	330
Utilities	367	370	370
Wages	146,734	147,000	147,000
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	**612,211**	**455,270**	**500,516**
Unencumbered Cash Balance Dec 31	23,968	26,212	xxxxxxxxxxxxxxx

Kanwaka 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:		
Special Machinery Fun		**Fire Contribution Fund**			0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	82,728	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		82,728
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest	73									
Total Receipts	73	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	73
Resources Available:	82,801	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	82,801
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	82,801	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	82,801 **
										82,801 **

** Note: These two block figures should agree.

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Kanwaka Township
Douglas County
will meet on 09/14/2021 at 7:00 PM at Kanwaka Township Hall, 776 Highway 40, 66049 for the purpose of hearing and answering objections of taxpayers relating to the Revenue Neutral Rate and proposed use of all funds and the amount of ad valo
Detailed budget information is available at Dg Co Courthouse-Budget Office- 1100 Massachusetts St, Lawrence, KS and will be availa

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	612,211	19.199	455,270	13.699	500,516	401,791	13.699
Debt Service							
Library							
Road							
Non-Budgeted Funds							
Special Machinery							
Totals	612,211	19.199	455,270	13.699	500,516	401,791	13.699
*Revenue Neutral Rate***							*12.983*
Less: Transfers	0		0		0		
Net Expenditure	612,211		455,270		500,516		
Total Tax Levied	502,410		380,786		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	26,169,215		27,796,322		29,329,921		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	228,185		173,659		0		
Total	228,185		173,659		0		

*Tax rates are expressed in mills.

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

Gary Price
Township Treasurer

Affidavit in Proof of Publication

STATE OF KANSAS
Douglas County

Emily Meisenheimer of the Legal Dept. of the Lawrence Journal-World being first duly sworn, deposes and says:

That this daily newspaper printed in the State of Kansas, and published in and of general circulation in Douglas County, Kansas, with a general paid circulation on a daily basis in Douglas County, Kansas, and that said newspaper is not a trade, religious or fraternal publication, and which newspaper has been admitted to the mails as periodicals class matter in said County, and that a notice of which is hereto attached, was published in the regular and entire issue of the Lawrence Journal-World

Said newspaper is published six days a week, 52 weeks 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 been admitted at the post office of Lawrence in said County as a second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive days/weeks the first publication thereof being made as aforesaid on 08/17/2021 with publications being made on the following dates:

08/17/2021

Emily Seasholtz

Subscribed and sworn before me this

18th day of August, 2021.

Notary Public

My appointment expires 08/19/2024.

Notary and Affidavit	$	0.00
Additional Copies	$	0.00
Publication Charges	$	179.00
Total	$	179.00

ALLISON TAIT
Notary Public - State of Kansas
My Appt. Expires 08/19/2024

(Published in the Lawrence Daily Journal-World on 17th of August, 2021) 2022

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Kanwaka Township

Douglas County

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