CERTIFICATE

2022

To the Clerk of Douglas County, State of Kansas
We, the undersigned, officers of
Palmyra 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			
Fund	K.S.A.				
General	79-1962	5	198,737	113,586	1.295
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	886,212	579,999	11.813
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Non-Budgeted Funds		7			
Special Machinery		6			
Totals		xxxxxx	1,084,949	693,585	13.108
Budget Summary		8			
Neighborhood Revitalization					

Final Assessed Valuation:	County Clerk's Use Only
Palmyra Township	49,099,352
City of Baldwin City	38,607,440
0	
Total Assessed Valuation	87,706,792
	Nov. 1, 2021 Valuation

Assisted by:

Address:

Email:

Attest: , 2021

County Clerk

Governing Body

CPA Summary

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

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Neighborhood Revitalization					

Final Assessed Valuation:	County Clerk's Use Only
Palmyra Township	
City of Baldwin City	
0	
Total Assessed Valuation	0
	Nov. 1, 2021 Valuation

Assisted by:

Address:

Email:

Attest: _____, 2021

County Clerk

Richard E. Woodhead 9/14/2021

Governing Body

CPA Summary

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

Palmyra Township

2022

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	1.294	7,008	185,401	166	2,136	168	553	0	0	86	1,045
***	Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
***	Library	0.000	0	0	0	0	0	0	0	0	0	0
	Road	11.815	63,983		1,512		1,536		0		790	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	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	13.109	70,991		1,678		1,704		0		876	
	Total - 3rd Class City Levies (***)	1.294		185,401		2,136		553		0		1,045

2022

Palmyra 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
General	Special Machinery Res	40,000			K.S.A. 68-141g
	Total	40,000	0	0	
	Adjustments*				
	Adjusted Totals	40,000	0	0	

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

Palmyra 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				**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.

Palmyra 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	94,608	106,487	76,722
Receipts:			
Ad Valorem Tax	98,397	106,358	xxxxxxxxxxxxxxx
Delinquent Tax	3,109	1,463	500
Motor Vehicle Tax	18,574	9,449	7,008
Recreational Vehicle Tax	344	203	166
16/20 M Vehicle Tax	133	344	168
Commercial Vehicle Tax	512	353	0
Watercraft Tax	189	114	86
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Vehicle Rental Excise tax	1	1	1
Insurance Reimbursement			
Interest on Idle Funds	2,368	500	500
Neighborhood Revitalization Rebate			0
Miscellaneous	884		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**124,511**	**118,785**	**8,429**
Resources Available:	**219,119**	**225,272**	**85,151**
Expenditures:			
Road Maintenance Wages	150	150	150
Officer's Pay	15,950	17,400	17,400
Payroll Taxes and Benefits	37,029	40,000	45,000
Utilities	3,417	3,500	3,500
Rent	600	600	600
Insurance	31,595	32,000	32,000
Supplies and Repairs	2,321	2,300	20,000
Fuel	33	20,000	20,000
Equipment	0	0	0
Professional Fees	6,570	6,500	6,500
Contract Services	300	300	300
Road Materials	14,302	25,000	52,487
Township Budget Meetings	151	800	800
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	214		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**112,632**	**148,550**	**198,737**
Unencumbered Cash Balance Dec 31	106,487	76,722	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	199,275	206,222	198,737
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	198,737
		Tax Required	113,586
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	113,586

CPA Summary

Palmyra 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	42,825	116,150	172,147
Receipts:			
Ad Valorem Tax	496,915	541,619	xxxxxxxxxxxxxx
Delinquent Tax	13,752	5,180	1,500
Motor Vehicle Tax	53,547	32,286	63,983
Recreational Vehicle Tax	1,322	838	1,512
16/20M Vehicle Tax	1,016	1,380	1,536
Commercial Vehicle Tax	1,169	1,697	0
Watercraft Tax	591	785	790
Special Highway/Gasoline Tax	63,280	61,662	64,745
Douglas County Road Reimb	8,798		
Road Maintenance Reimb	7,844		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**648,234**	**645,447**	**134,066**
Resources Available:	**691,059**	**761,597**	**306,213**
Expenditures:			
Officers Pay	1,450	1,450	1,450
Road Maintenance Wages	161,318	165,000	170,000
Payroll Taxes and Benefits	31,038	33,500	34,500
Utilities	0	0	0
Insurance	0	0	0
Supplies and Repairs	60,046	62,500	62,500
Fuel	50,003	75,000	70,000
Equipment	11,233	12,000	12,000
Contract Services	9,060	10,000	10,000
Road Materials	210,603	230,000	525,762
Cash Forward (2022 column)			
Transfer to Special Machinery	40,000		
Does transfer exceed 25% of Resources Avail			
Miscellaneous	158		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**574,909**	**589,450**	**886,212**
Unencumbered Cash Balance Dec 31	116,150	172,147	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	679,641	692,440	886,212
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	886,212
		Tax Required	579,999
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	579,999

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	
Transfers from:	
Road Fund	40,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	**40,000**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**40,000**

CPA Summary

Palmyra 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 Reserv		0		0		0		0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	196,672	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		196,672
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Transfer	40,000									
Total Receipts	40,000	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	40,000
Resources Available:	236,672	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	236,672
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	236,672	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	236,672 **
										236,672 **

** Note: These two block figures should agree.

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Palmyra Township
Douglas County
will meet on 09/14/2021 at 6:00 PM at Palmyra Township Hall - 376 E 1700 Rd, Baldwin City, KS 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 valorem tax.
tailed budget information is available at Dg Co Courthouse Budget Office- 1100 Massachusetts St, Lawrence, KS and will be available at this heari

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	112,632	1.294	148,550	1.294	198,737	113,586	1.294
Debt Service							
Library							
Road	574,909	11.813	589,450	11.815	886,212	579,999	11.815
Special Road							
Noxious Weed							
Fire Protection							
Non-Budgeted Funds							
Special Machinery							
Totals	687,541	13.107	738,000	13.109	1,084,949	693,585	13.109
						*Revenue Neutral Rate***	*12.245*
						*Revenue Neutral Rate (Inlcudes Third Class City Funds)***	*42.102*
Less: Transfers	40,000		0		0		
Net Expenditure	647,541		738,000		1,084,949		
Total Tax Levied	605,981		647,977		xxxxxxxxxxxxx		
Total Assessed Valuation	77,289,973		82,178,637		87,778,788		
Township Assessed Valuation Only					49,090,095		

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*

Richard E Woodhead
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 08/15/2021 with publications being made on the following dates:

08/15/2021

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	$	214.20
Total	$	214.20

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

(Published in the Lawrence Daily Journal-World on 15th of August, 2021)

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Douglas County

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General	112,632	1.294	148,550	1.294	198,737	113,586	1.294
Debt Service							
Library							
Road	574,909	11.813	589,450	11.815	886,212	579,999	11.815
Special Road							
Noxious Weed							
Fire Protection							
Non-Budgeted Funds							
Special Machinery							
Totals	687,541	13.107	738,000	13.109	1,084,949	693,585	13.109
						*Revenue Neutral Rate***	*12.245*
						*Revenue Neutral Rate (Includes Third Class City Funds)***	*42.102*
Less: Transfers	40,000		0		0		
Net Expenditure	647,541		738,000		1,084,949		
Total Tax Levied	605,981		647,977		xxxxxxxxxxxxx		
Total Assessed Valuation	77,289,973		82,178,637		87,778,788		
Township Assessed Valuation Only					49,090,095		

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*

Richard E Woodhead
Treasurer