State of Kansas
Township

CERTIFICATE

2023

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 2023; and (3) the
Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Final Tax Rate (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		561,673	474,910	13.691
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Non-Budgeted Funds		6			
Special Machinery					
Totals		xxxxxx	561,673	474,910	
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7			34,688,130
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate: 11.584

Assisted by:

Address:

Email:

Attest: _____, 2022

County Clerk

Governing Body

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

CPA Summary

State of Kansas
Township

2023

Kanwaka Township
Douglas County

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2022	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	401,791	40,002	852	864	0	1,644
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	401,791	40,002	852	864	0	1,644

County Treas Motor Vehicle Estimate: 40,002

County Treas Recreational Vehicle Estimate: 852

County Treas 16/20M Vehicle Estimate: 864

County Treas Commercial Vehicle Tax Estimate: 0

County Treas Watercraft Tax Estimate: 1,644

MVT Factor: 0.09956

RVT Factor: 0.00212

16/20M Factor: 0.00215

Comm Veh Factor: 0.00000

Watercraft Factor: 0.00409

State of Kansas
Township

Kanwaka Township
Douglas County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					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, 2022	Payments Due 2022	Payments Due 2023
				Total	0	0	0

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

Kanwaka Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	26,182	13,179	13,433
Receipts:			
Ad Valorem Tax	376,019	401,791	xxxxxxxxxxxxxxxx
Delinquent Tax	10,520	7,998	
Motor Vehicle Tax	59,825	56,070	40,002
Recreational Vehicle Tax	1,200	1,087	852
16/20 M Vehicle Tax	812	721	864
Commercial Vehicle Tax	2,061	1,906	0
Watercraft Tax	2,204	2,077	1,644
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Special Highway/Gasoline Tax	23,713	22,857	24,068
Federal Flood Control	1,417	709	
Equipment Sales	2,050	4,600	5,000
Interest	97	154	100
Township Hall Rental	775	800	800
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	25		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**480,718**	**500,770**	**73,330**
Resources Available:	**506,900**	**513,949**	**86,763**
Expenditures:			
Building	56,632	30,000	35,000
Communications	4,954	16,800	10,000
Equipment	75,923	80,000	85,000
Insurance	23,217	31,000	31,000
Medical	9,736	9,200	10,000
Rock Dust Control	25,796	71,146	75,000
Motor Fuel	10,300	8,800	10,000
Repairs	89,037	46,500	84,998
Officers Pay	14,350	21,500	21,500
Supplies	24,439	15,000	25,000
Utilities	7,395	9,175	9,175
Wages	142,968	147,000	150,000
Cash Forward (2023 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 Available			
Miscellaneous	8,974	14,395	15,000
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**493,721**	**500,516**	**561,673**
Unencumbered Cash Balance Dec 31	13,179	13,433	xxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	500,516	500,516	561,673
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	561,673
		Tax Required	474,910
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	474,910

CPA Summary

Kanwaka Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax			24,068
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Recei			
Total Receipts	0	0	24,068
Resources Available:	0	0	24,068
Expenditures:			
Salaries & Wages			
Employee Benefits			
Road Maintenance			
Road Materials			
Equipment			
Cash Forward (2023 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Availab			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	0

Special Machinery

K.S.A. 68-141g	2021 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

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Kanwaka Township
Douglas County
will meet on 9/13/22 at 7:00 pm at Kanwaka Township Hall - 776 Highway 40, Lawrence, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate.
Detailed budget information is available at Dg Co Courthouse Budget Office 1100 Massachusetts St, Lawrence, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	493,721	13.699	500,516	13.692	561,673	474,910	13.692
Debt Service							
Library							
Road							
Non-Budgeted Funds							
Special Machinery							
Totals	493,721	13.699	500,516	13.692	561,673	474,910	13.692
						*Revenue Neutral Rate***	*11.584*
Less: Transfers	0		0		0		
Net Expenditure	493,721		500,516		561,673		
Total Tax Levied	380,786		401,791		xxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	27,796,322		29,346,007		34,685,187		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	173,659		0		0		
Total	173,659		0		0		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

Gary Price
Township Treasurer

Affidavit in Proof of Publication

STATE OF KANSAS
Douglas County

Kelly Schellman of the Legal Dept. of the Lawrence Daily 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 Daily Journal-World

Said newspaper is published six days per week, 52 weeks per 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 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 08/23/2022 with publications being made on the following dates:

08/23/2022

Subscribed and sworn to before me this 23rd day of August, 2022.

Notary Public

My Appointment expires: 8/19/2024

Notary And Affidavit	$0.00
Additional Copies	$0.00
Publication Charges	$231.00
	$231.00

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

(Published in the Lawrence Daily Journal-World on the 23rd of August, 2022)

2023

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

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Kanwaka Township
Douglas County

will meet on 9-13-22 at 7:00 pm at Kanwaka Township Hall - 776 Highway 40, Lawrence, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate.

Detailed budget information is available at the County Budget Office, 1100 Massachusetts St, Lawrence, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2021 Expenditures	Prior Year Actual 2021 Actual Tax Rate*	Current Year Estimate 2022 Expenditures	Current Year Estimate 2022 Actual Tax Rate*	Proposed Budget 2023 Budget Authority for Expenditures	Proposed Budget 2023 Amount of 2022 Ad Valorem Tax	Proposed Budget 2023 Estimated Tax Rate*
General	493,721	13.699	560,510	13.692	561,673	474,910	13.692
Debt Service							
Library							
Road							
Non-Budgeted Funds							
Special Machinery							
Totals	493,721	13.699	560,510	13.692	561,673	474,910	13.692
						Revenue Neutral Rate**	11.581
Less: Transfers	0		0		0		
Net Expenditure	493,721		560,510		561,673		
Total Tax Levied	360,780		491,291		xxxxxxxxxxxxxxxxxxx		
Assessed Valuation							
Township	27,756,322		29,316,001		34,645,147		

Outstanding Indebtedness, Jan 1	2020	2021	2022
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	133,659	0	0
Total	133,659	0	0

*Decimals are expressed in mills.
**Revenue Neutral Rate as defined by KSA 72-7056

Gary Price
Township Treasurer

KANWAKA TOWNSHIP
DOUGLAS COUNTY, KANSAS
548 N 1700 ROAD, LAWRENCE, KS 66049

D. A. Wulfkuhle, Trustee (785) 925-0194

J. M. Waisner, Clerk (785) 250-6786

G. E. Price, Treasurer (785) 550-5645

Jeff Skinner, Road Superintendent
(785) 887-6511

RESOLUTION 22-01

A Resolution of Kanwaka Township, Kansas to Levy a Property Tax Rate Exceeding the Revenue Neutral Rate;

WHEREAS, the Revenue Neutral Rate for Kanwaka Township was calculated as 11.584 mills by the Douglas County Clerk; and

WHEREAS, the budget proposed by the Governing Body of Kanwaka Township will require a levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on September 13, 2022, allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of Kanwaka Township, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF KANWAKA TOWNSHIP: Kanwaka Township shall levy a property tax rate of 13.692 exceeding the Revenue Neutral Rate of 11.584 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 13th day of September, 2022 and **VOTED** on individually by the Governing Body of Kanwaka Township.

ROLL CALL VOTE
Hearing to Exceed Revenue Neutral Rate: September 13, 2022

Governing Body Member	Yes	No	No Vote
David A. Wulfkuhle, Trustee	✓		
Gary E. Price, Treasurer	✓		
Jeanne M. Waisner, Clerk	✓		
Total	3		

David A. Wulfkuhle, Trustee

Gary E. Price, Treasurer

Jeanne M. Waisner, Clerk