State of Kansas
Township

CERTIFICATE

2022

To the Clerk of Gray County , State of Kansas
We, the undersigned, officers of
East Hess 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	2022 Adopted Budget: Amount of 2021 Ad Valorem Tax	2022 Adopted Budget: 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	50,000	7,356	.650
Totals		xxxxxx	50,000	7,356	.650
Budget Summary		6			
Neighborhood Revitalization					

Final Assessed Valuation:	County Clerk's Use Only
East Hess Township	8,397,869
Ensign	2,909,727
0	
Total Assessed Valuation	11,307,596
	Nov. 1, 2021 Valuation

Assisted by:
Kennedy McKee & Company, LLP

Address:
PO Box 1477
Dodge City, KS 67801
Email:
pfriess@kmc-cpa.com

GRAY COUNTY OFFICIAL SEAL COUNTY CLERK KANSAS

Attest: 10-5-21 2021

Ashley Rogers
County Clerk

Terry Hamilton
Mike Dohrmann
L. D. Henry

Governing Body

CPA Summary
No assurance is provided.

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

East Hess 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 - Twp	MVT - City	RVT - Twp	RVT - City	16/20M - Twp	16/20 - City	CommVeh - Twp	CommVeh - City	Wtrcraft - Twp	Wtrcraft - City
***	General	0.667	275	0	6	0	12	0	17	0	2	0
***	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	0.000	0		0		0		0		0	
	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	0.667	275		6		12		17		2	
	Total - 3rd Class City Levies (**	0.667		0		0		0		0		0

2022

East Hess 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	-	-		
General	Special Machinery	-	-		
	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.

East Hess Township
Gray 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.

East Hess 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	62,630	70,604	39,458
Receipts:			
Ad Valorem Tax	7,079	7,349	xxxxxxxxxxxxxxxxx
Delinquent Tax	122	20	
Motor Vehicle Tax	367	251	275
Recreational Vehicle Tax	12	6	6
16/20 M Vehicle Tax	8	7	12
Commercial Vehicle Tax	32	12	17
Watercraft Tax	-	1	2
LAVTR	-	-	-
Gross Earnings (Intangibles) Tax	3,037	857	1,340
Donations	100	-	
Windfarm	1,541	1,541	1,534
Interest on Idle Funds	-	-	
Neighborhood Revitalization Rebate	-	-	-
Miscellaneous	-	-	
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**12,298**	**10,044**	**3,186**
Resources Available:	**74,928**	**80,648**	**42,644**
Expenditures:			
Officers Pay	-	2,000	2,000
Salaries & Wages/Contract Labor	2,890	8,000	8,000
Employee Benefits	-	-	-
Supplies	934	5,000	5,000
Equipment	-	18,690	20,000
Buildings Maintenance	-	-	
Insurance	-	1,500	1,500
Budget Expense	500	1,000	1,000
Cemetery Operations	-	5,000	12,500
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 Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**4,324**	**41,190**	**50,000**
Unencumbered Cash Balance Dec 31	70,604	39,458	xxxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	45,000	47,500	50,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	50,000
		Tax Required	7,356
	Delinquent Comp Rate:	0.0%	-
		Amount of 2021 Ad Valorem Tax	7,356

CPA Summary
No assurance is provided.

Proof of Publication

State of Kansas,
County of Gray, ss:

_____

of lawful age, being duly sworn upon oath states that he/she is the editor of **THE JACKSONIAN.**

THAT said newspaper has been published at least weekly 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 newspaper was entered as second class matter at the post office of its publication;

THAT said newspaper has a general paid circulation on a daily, weekly, monthly, or yearly basis in GRAY County, Kansas and is NOT a trade, religious or fraternal publication and has been printed and published in GRAY County, Kansas.

THE ATTACHED was published on the following dates in a regular issue of said newspaper:

1st Publication was made on the 11 day of Aug, 20 21
2nd Publication was made on the ____ day of _____, 20 ____
3rd Publication was made on the ____ day of _____, 20 ____
4th Publication was made on the ____ day of _____, 20 ____
5th Publication was made on the ____ day of _____, 20 ____
6th Publication was made on the ____ day of _____, 20 ____

Publication fee $ 110 00
Affidavit, Notary's Fees $ _____
Additional Copies _____ @ _____ $ _____
Total Publication Fee $ 110 00

Dawn Wendel
(Signed)

Witness my hand this 11 day of Aug, 20 21

SUBSCRIBED and SWORN to before me this 11 day of Aug, 20 21.

Kelly C Anderson
(Notary Public)

My commission expires 2.7.2022

KELLY C. ANDER
Notary Public - State of Kansas
My Appt. Expires February 7, 2022

(First published in *The Jacksonian* on Wednesday, August 11, 2021.)

NOTICE OF BUDGET HEARING

The governing body of
East Hess Township
Gray County
will meet on 23rd Aug at 8:00 Am at Terry Hamilton's 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 Terry Hamilton's Residence 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	4,324	0.669	41,190	0.667	50,000	7,356	0.653
Totals	4,324	0.669	41,190	0.667	50,000	7,356	0.653
						*Revenue Neutral Rate***	*0.653*
						*Revenue Neutral Rate (Inlcudes Third Class City Funds)***	*56.985*
Less: Transfers	-		-		-		
Net Expenditure	4,324		41,190		50,000		
Total Tax Levied	7,140		7,349		xxxxxxxxxxxxx		
Total Assessed Valuation	10,664,217		11,020,925		11,264,364		
Township Assessed Valuation Only					8,397,869		

Outstanding Indebtedness, Jan 1	2019	2020	2021
G.O. Bonds	-	-	-
Other	-	-	-
Lease Purchase Principal	-	-	-
Total	-	-	-

*Tax rates are expressed in mills.

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

Terry Hamilton
Trustee