2025

CERTIFICATE

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 2025; and (3) the
Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

Table of Contents:		Page No.	2025 Adopted Budget: Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Final Tax Rate (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	634,662	553,658	13.679
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Non-Budgeted Funds		6			
Special Machinery					
Totals		xxxxxx	634,662	553,658	13.679
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7			40,473,918
Rate Hearing Notice					Nov 1, 2024 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate	12.614
Does budget require a resolution to exceed the Revenue Neutral Rate?	**YES**

Assisted by:

Address:

Email:

Attest: 12/27/2024
County Clerk Deputy

Governing Body

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

CPA Summary

Kanwaka Township
Douglas County

2025

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

Budgeted Funds for 2024	Tax Levy Amount in 2024 Budget	Allocation for Year 2025				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	509,785	43,356	825	513	1,000	2,327
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	509,785	43,356	825	513	1,000	2,327

County Treas Motor Vehicle Estimate 43,356

County Treas Recreational Vehicle Estimate 825

County Treas 16/20M Vehicle Estimate 513

County Treas Commercial Vehicle Tax Estimate 1,000

County Treas Watercraft Tax Estimate 2,327

MVT Factor 0.08505

RVT Factor 0.00162

16/20M Factor 0.00101

Comm Veh Factor 0.00196

Watercraft Factor 0.00456

2025

Kanwaka Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2023	Current Amount for 2024	Proposed Amount for 2025	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2024 and/or 2025 from a non-budgeted fund.

Kanwaka Township
Douglas County

2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					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, 2024	Payments Due 2024	Payments Due 2025
2023 T800 Truck & Bed	12/14/22	60	4.77	256,272	184,839	57,808	57,808
				Total	**184,839**	**57,808**	**57,808**

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

Kanwaka Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	448	6,239	10,483
Receipts:			
Ad Valorem Tax	467,781	509,785	xxxxxxxxxxxxxxx
Delinquent Tax	12,917		
Motor Vehicle Tax	42,256	38,880	43,356
Recreational Vehicle Tax	796	512	825
16/20 M Vehicle Tax	695	724	513
Commercial Vehicle Tax	1,043	1,000	1,000
Watercraft Tax	1,744	1,800	2,327
Gross Earnings (Intangibles) Tax			0
Special Highway/Gasoline Tax	22,630	22,543	22,500
Federal Flood Control	1,547		
Equipment Sales	90		
Township Hall Rental	1,300		
Reimbursements	1,084		
Interest on Idle Funds	104		
Neighborhood Revitalization Rebate			0
Miscellaneous	1,227		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**555,214**	**575,244**	**70,521**
Resources Available:	**555,662**	**581,483**	**81,004**
Expenditures:			
Building	11,091	15,000	15,000
Communcations	4,916	5,000	6,000
Equipment	83,559	68,000	80,000
Insurance	46,193	48,000	49,000
Salaries & Wages	211,895	215,000	225,000
Rock Dust Control	109,753	120,000	141,162
Motor Fuel	21,366	30,000	40,000
Repairs	8,804	15,000	20,000
Contract Labor	6,750	7,000	8,000
Supplies	39,328	40,000	42,000
Utilities	5,489	7,500	8,000
Office Expense	279	500	500
Cash Reserve (2025 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	**549,423**	**571,000**	**634,662**
Unencumbered Cash Balance Dec 31	6,239	10,483	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	561,673	584,039	634,662
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	634,662
		Tax Required	553,658
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	553,658

CPA Summary

NON-BUDGETED FUNDS

(Only the actual budget year for 2023 is to be reported)

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Special Machinery Fun			**0**		**0**		**0**		**0**	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	82,900	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		82,900
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest	55									
Total Receipts	55	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	55
Resources Available:	82,955	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	82,955
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	82,955	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	82,955 **
										82,955 **

** Note: These two block figures should agree.

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Kanwaka Township
Douglas County
will meet on September 10, 2024 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.
etailed budget information is available at Dg Co Courthouse Budget Office 1100 Massachusetts St, Lawrence, KS and will be available at this hearin

BUDGET SUMMARY

Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	549,423	13.691	571,000	13.687	634,662	553,658	13.687
Debt Service							
Library							
Road							
Non-Budgeted Funds							
Special Machinery							
Totals	549,423	13.691	571,000	13.687	634,662	553,658	13.687
						*Revenue Neutral Rate***	*12.614*
Less: Transfers	0		0		0		
Net Expenditure	549,423		571,000		634,662		
Total Tax Levied	474,910		509,785		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	34,688,130		37,246,238		40,451,390		
Outstanding Indebtedness, Jan 1	2022		2023		2024		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		256,272		184,839		
Total	0		256,272		184,839		

*Tax rates are expressed in mills.

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

Gary Price
Township Treasurer

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LAWRENCE JOURNAL-WORLD

AFFIDAVIT OF PUBLICATION

See Proof on Next Page

State of Pennsylvania, County of Lancaster, ss:

Emmie Atwood, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of Lawrence Journal-World, 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 Aug. 27, 2024 with publications being made on the following dates: 08/27/2024

(Signed) Emmie Atwood

VERIFICATION

State of Pennsylvania
County of Lancaster

Commonwealth of Pennsylvania - Notary Seal
Nicole Burkholder, Notary Public
Lancaster County
My commission expires March 30, 2027
Commission Number 1342120

Subscribed in my presence and sworn to before me on this: 08/27/2024

Nicole Burkholder

Notary Public
Notarized remotely online using communication technology via Proof.

(First Published in the Lawrence Daily Journal-World on the 27th of August, 2024)

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*Tax rates are expressed in mills.

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

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 24-01

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 12.614 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 10, 2024, 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 13.687 exceeding the Revenue Neutral Rate of 12.614 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 10th day of September, 2024, and **SIGNED** individually by the Governing Body of Kanwaka Township.

ROLL CALL VOTE
Hearing to Exceed Revenue Neutral Rate held on September 10, 2024

Governing Body Member	Yes	No	No Vote
David A. Wulfkuhle, Trustee	1		
Gary E. Price, Treasurer	1		
Jeanne M. Waisner, Clerk	1		
Total	3	0	0

David A. Wulfkuhle, Trustee

Gary E. Price, Treasurer

Jeanne M. Waisner, Clerk