CERTIFICATE 2023

To the Clerk of Wabaunsee County, State of Kansas
We, the undersigned, officers of
Washington 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, 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962			0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	72,850	67,088	16.237
Special Machinery		6			
Totals		xxxxxx	72,850	67,088	16.237
Budget Hearing Notice		7			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only
4,131,785
Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 16.332

Assisted by:
Wabaunsee County Clerk
Abby L. Amick
Address:
215 Kansas Ave
Alma KS 66401
Email:
aamick@wbcounty.org

Attest: 11/23/ 2022
County Clerk

Governing Body

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

CPA Summary

Washington Township

2023

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		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	67,484	2,239	0	304	0	24
	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
	0	0	0	0	0	0
Total	67,484	2,239	0	304	0	24

County Treas Motor Vehicle Estimate 2,239

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 304

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 24

MVT Factor 0.03318

RVT Factor 0.00000

16/20M Factor 0.00450

Comm Veh Factor 0.00000

Watercraft Factor 0.00036

2023

Washington Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	Transfers Authorized by Statute
Road	Special Machinery	18,000			68-141g
	Total	18,000	0	0	
	Adjustments*				
	Adjusted Totals	18,000	0	0	

*Note: Adjustments are required only if the transfer is being made in 2022 and/or 2023 from a non-budgeted fund.

Washington Township
Wabaunsee County

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				**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.

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2023

Library found in: Washington Township
Wabaunsee County

Two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2022	Proposed Year 2023
Ad Valorem Tax	$0	$0
Delinquent Tax	$0	$0
Motor Vehicle Tax	$0	$0
Recreational Vehicle Tax	$0	$0
16/20M Vehicle Tax	$0	$0
LAVTR	$0	$0
	$0	$0
TOTAL TAXES	$0	$0
Difference in Total Taxes:	$0	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	$4,061,341	$4,131,785
Did Assessed Valuation Decrease?	No	
Levy Rate		
Difference in Levy Rate:	#VALUE!	
Qualify for grant: #VALUE!		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

Washington 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	1,833	5,353	3,195
Receipts:			
Ad Valorem Tax	67,462	67,484	xxxxxxxxxxxxxxx
Delinquent Tax	18		
Motor Vehicle Tax	2,298	2,419	2,239
Recreational Vehicle Tax	0	9	0
16/20M Vehicle Tax	243	252	304
Commercial Vehicle Tax	0	0	0
Watercraft Tax	15	23	24
Special Highway/Gasoline Tax	2,065	505	0
FEMA	25,910		
Reimbursements	597		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**98,608**	**70,692**	**2,567**
Resources Available:	**100,441**	**76,045**	**5,762**
Expenditures:			
Salaries & Wages	6,453	15,000	15,000
Payroll Taxes	432	1,000	1,000
Gravel/Road Work	50,475	42,000	42,000
Parts/Tubes	11,234	3,400	3,400
Insurance	3,960	4,000	4,000
Fuel	1,076	4,000	4,000
Miscellaneous	518	450	450
Officer Pay	2,940	3,000	3,000
Cash Forward (2023 column)			
Transfer to Special Machinery	18,000		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**95,088**	**72,850**	**72,850**
Unencumbered Cash Balance Dec 31	5,353	3,195	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	72,700	72,850	72,850
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	72,850
		Tax Required	67,088
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	67,088

Special Machinery K.S.A. 68-141g	2021 Actual
Unencumbered Cash Balance, Jan 1	21,525
Transfers from:	
Road Fund	18,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	39,525
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**39,525**

CPA Summary:
FEMA Deposit was unanticipated revenue.

NOTICE OF BUDGET HEARING

The governing body of
Washington Township
Wabaunsee County
will meet on July 19, 2022 at 1:00 PM at Brent Miller Shop, 36064 W Springcreek Rd, Alma 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 Wabaunsee County Clerk's Office 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							
Debt Service							
Library							
Road	95,088	16.635	72,850	16.616	72,850	67,088	16.237
Special Machinery							
Totals	95,088	16.635	72,850	16.616	72,850	67,088	16.237
						*Revenue Neutral Rate***	*16.332*
Less: Transfers	18,000		0		0		
Net Expenditure	77,088		72,850		72,850		
Total Tax Levied	67,518		67,484		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,058,865		4,061,341		4,131,785		

Outstanding Indebtedness,

Jan 1	2020	2021	2022
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pur Princ	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

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

Gregg McDiffett
Washington Township Treasurer

Proof of Publication

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, WABAUNSEE COUNTY,

SS Lori L. Daniel

Being first duly sworn, deposes and says: That she is the owner and publisher of *THE WABAUNSEE COUNTY SIGNAL-ENTERPRISE*, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Wabaunsee County, Kansas, with a general paid circulation on a weekly basis in Wabaunsee County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly, published at least weekly 50 times 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 has been admitted at the post office of Alma, Kansas, in said County as second class manner.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive week(s), the first publication thereof being made as afore said on the 7th day of July, 2022, with subsequent publications being made on the following date(s):

....., 2022

Lori L. Daniel

Subscribed and sworn to before me this

11th Day July, 2022

Ashley Emick

Notary or Clerk of District Court

My commission expires: Jan 14, 2025

WABAUNSEE COUNTY SEAL STATE OF KANSAS

Printer's fee $.....

Additional copies $.....

Total publication fee $.....

Send Notarized Copy .....

Published in The Wabaunsee County Signal-Enterprise, Thursday, July 7, 2022.

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Washington Township
Wabaunsee County
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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 Proposed Estimated Tax Rate*
General							
Debt Service							
Library							
Road	95,088	16.635	72,850	16.616	72,850	67,088	16.237
Special Machinery							
Totals	95,088	16.635	72,850	16.616	72,850	67,088	16.237
						*Revenue Neutral Rate***	*16.332*
Less: Transfers	18,000		0		0		
Net Expenditure	77,088		72,850		72,850		
Total Tax Levied	67,518		67,484		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,058,865		4,061,341		4,131,785		

Outstanding Indebtedness, Jan 1	2020	2021	2022
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pur Princ	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by KSA 79-2988*

Gregg McDiffett
Washington Township Treasurer